

**TOWN OF WILTON
COMPTROLLER'S REPORT**

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Town Comptroller

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June 4, 2026

1. 2026 Budget Transfers

	From Account Number	Description	To Account Number	Description	Amount	Description
1	A1990.4	Contingent Account – Contractual expenditures	A7551.4	Parkfest – Contractual expenditures	\$5,000.00	Estimated budget shortfall

2. 2026 Budget Amendments

	From Account Number	Description	To Account Number	Description	Amount	Description
1	A5990.0	Appropriated Fund Balance	H9950.2	Transfer to Capital Projects Fund (450)	\$900.00	Transfer to Capital Projects Fund 450
2	H5031	Transfer from General Fund	H5112.2	Permanent Improvements – Right of way	\$900.00	Temporary easement agreement

3. Personnel

- a. The Procurement Policy can be updated to include Ray Vanderbogart, Building Maintenance Mechanic, as responsible for purchasing for the Building Maintenance Department.
- b. Marcus Hart, Building Inspector, has submitted his letter of resignation from the position of Building Inspector, effective June 12, 2026.
- c. Melissa Strong, Senior Clerk and Department Head at Justice Court, is requesting an increase in petty cash held by the two clerks, from \$50 to \$100 for each clerk.
- d. Nicole Monroe, Sole Assessor, is requesting that she and Michele Kies, Assessment Clerk, attend the annual Cornell Seminar on Professional Development from July 19 – 24, 2026. The seminar takes place in Ithaca NY and as such requires Board approval for overnight travel.

This report is subject to change.

This report is also available from the Town Clerk's Office upon request.