TOWN OF WILTON
COMPTROLLER'S REPORT

Maria E. Moran CPA, CGFM
Town Comptroller
Website: www.townofwilton.ny.gov
Email: mmoran@townofwilton.com

July 2, 2026

1. 2026 Budget Amendments

	From Account Number	**Description**	**To Account Number**	Description	Amount	**Description**
1	A2555	Building and Alteration Permits – Commercial	A1444.1 A8020.1	Engineering Salaries – Full time Planning Salaries – Full time	$5,000.00 $5,000.00	Work reassignment
2	A2555	Building and Alteration Permits – Commercial	A1430.4	Personnel - Advertising	$3,000.00	Increased advertising effort
3	A2555	Building and Alteration Permits – Commercial	A7110.4	Parks – Contractual expenditures	$6,000.00	Gavin Park Master Plan – change order
4	A2665	Sale of Equipment	A9950.2	Transfer to Capital Projects Fund	$1,500.00	Transfer to Snook Kill fishing pier Fund 449
5	H5031	Transfer from General Fund	H7142.2	Equipment and Capital Outlay	$1,500.00	Stone dust, pipe and fabric
6	A5990	Appropriated Fund Balance	A5140.4	Brush and Weeds – Contractual expenditures	$26,320.00	Brick Church and anticipated additional tree removal
7	A5990	Appropriated Fund Balance	A7197.4	Trails Program – Contractual expenditures	$21,000.00	Materials and feasibility study for multi-use path

DRAFT

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