

TOWN OF WILTON COMPTROLLER'S REPORT

Maria E. Moran CPA, CGFM

Town Comptroller

Website: www.townofwilton.ny.gov

Email: mmoran@townofwilton.com

August 6, 2026

DRAFT FOR WEBSITE

1. 2026 Budget Transfers

	From Account Number	Description	To Account Number	Description	Amount	Description
1	DA5112.2	Edie Road – Road blacktop	DA5114.2	Meditation Way – Road blacktop	\$50,000.00	Increase in blacktop tonnage
2	DA5112.2	Edie Road – Road blacktop	DA5130.4	Highway Machinery – Automotive supplies and repair	\$40,000.00	Reallocate budget

2. 2026 Budget Amendments

	From Account Number	Description	To Account Number	Description	Amount	Description
1	A2401	Interest and Earnings	A1010.4	Town Board – Contractual expenditures	\$11,000.00	Fall/Winter newsletter – postage and printing
2	A2401	Interest and Earnings	A8020.4	Planning – Contractual expenditures	\$8,000.00	EDR Grant consultant – CFA grant
3	A2401	Interest and Earnings	A9901.9	Transfer to Highway Fund	\$3,400.00	Replace 2 Skid Steer Tracks damaged during project
4	DA5031	Interfund Transfers	DA5130.4	Highway Machinery – Auto supplies and repair	\$3,400.00	Increase budget for highway equip repair
5	DA2680	Insurance Recoveries	DA5130.4	Highway Machinery – Automotive supplies and repair	\$8,040.68	Insurance recovery for Corinth Mtn. Rd. guardrails
6	A5990	Appropriated Fund Balance	A9901.9	Transfer to Highway Fund	\$281,676.70	Additional road repair
7	DA5031	Interfund Transfers	DA5114.2	Road Maintenance – Olson Farms Road Maintenance – North Road	\$150,000.00 \$131,676.70	Olson Farms (\$150,000) North Road (\$131,676.70)

This report is subject to change.

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

continued

2. 2026 Budget Amendments (continued)

	From Account Number	Description	To Account Number	Description	Amount	Description
8	A2401	Interest and Earnings	A9950.2	Transfer to Capital Projects Fund (449)	\$2,566.57	Transfer to Snook Kill Fishing Access Fund 449
9	H5031	Interfund Transfers	H7142.2	Snook Kill Fishing Access - Equipment and capital outlays	\$2,566.57	Fishing Pier – invoices
10	A5990	Appropriated Fund Balance	A9901.9	Transfer to Capital Projects Fund (450)	\$68,061.55	Transfer to Carr Road Improvement Fund 450
11	H5031	Interfund Transfers	H5112.4	Permanent Improvements – Professional fees	\$68,061.55	Invoices for professional fees Carr/Jones Roundabout
12	A5990	Appropriated Fund Balance	A9901.9	Transfer to Capital Projects Fund (451)	\$31,028.52	Transfer to Route 50 Improvement Fund 451
13	H5031	Interfund Transfers	H5112.4	Permanent Improvements – Professional fees	\$31,028.52	Invoices for professional fees Route 50 Roundabout
14	A5990	Appropriated Fund Balance	A9901.9	Transfer to Capital Projects Fund (453)	\$20,000.00	Transfer to Loudon Rd. Culvert Improvement Fund 453
15	H5031	Interfund Transfers	H5112.4	Permanent Improvements – Professional fees	\$20,000.00	Invoices for professional fees Loudon Rd. Culvert

3. Personnel

- a. Scott Harrington, former Building Maintenance Supervisor, has retired effective July 27, 2026.
- b. Susan Baldwin, Town Clerk, is requesting to attend the NYSTCA regional training in Ossining NY on September 12-13th. The trip entails overnight travel and therefore requires Town Board approval.

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