

**TOWN OF WILTON
COMPTROLLER'S REPORT**

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Town Comptroller

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September 3, 2026

1. 2026 Budget Transfers

	From Account Number	Description	To Account Number	Description	Amount	Description
1	DA5110.4	Maintenance of Roads – Blacktop	DA5130.4	Highway Machinery – Repairs and maintenance	\$11,340.00	Additional solvent needed for additional work

2. 2026 Budget Amendments

	From Account Number	Description	To Account Number	Description	Amount	Description
1	A2001	Summer Camp Field Trips	A7311.1	Summer Camp Salaries – Seasonal	\$1,825.00	Additional staff
2	A2001	Summer Camp Program Fees	A7311.1	Summer Camp Salaries – Seasonal	\$7,655.74	Additional staff
3	A2401	Interest and Earnings	A7311.1	Summer Camp Salaries – Seasonal/OT	\$11,689.15	Additional staff
4	A2401	Interest and Earnings	A7311.1	Program supplies	\$2,416.47	Increased costs
5	A2401	Interest and Earnings	A9901.9	Transfer to Highway	\$12,000.00	Brush/log pickup
6	A8760.4	Emergency Disaster	A9901.9	Transfer to Highway	\$10,000.00	Brush/log pickup
7	DA5031	Interfund Transfers	DA5140.4	Brush and Weeds – Contractual expenditures	\$22,000.00	Brush/log pickup
8	DA2620	Forfeiture of Deposits	DA5114.4	Road Blacktop/outside vendor	\$72,000.00	Use of letter of credit monies to pave Hilltop Drive
9	A2401	Interest and Earnings	A9901.9	Transfer to Highway	\$28,000.00	Pave Hilltop Drive
10	DA5031	Interfund Transfers	DA5114.4	Road Blacktop/outside vendor	\$28,000.00	Pave Hilltop Drive

continued

This report is subject to change.

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

3. Personnel

- a. Mark Concilla, part-time Building Inspector, is available for a full-time position for the Building Inspector/Code Enforcement Officer position vacated by John Herlihy in January. If approved, Mr. Concilla's rate of pay would continue at \$40/hour, effective pending completion of paperwork.

4. ARPA - Informational

Treasury issued a Final Closeout Award Notice to the Town for the SLFRF program. The Town has completed its spending and reporting obligations to the Treasury. No additional work is currently required.