TOWN OF WILTON
COMPTROLLER'S REPORT

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November 5, 2026

1. 2026 Budget Amendments

Item	From Account Number	Description	To Account Number	Description	Amount	Description
1	A2115	Planning Department – Commercial Application Fees	A8664.4	Code Enforcement Contractual Expenditures - Dues and subscriptions	$809.00	NYS code digital subscription
2	A2115	Planning Department – Commercial Application Fees	A8664.4	Code Enforcement Contractual Expenditures - Dues and subscriptions	$689.00	Fire, electric codes codes subscription
3	A2115	Planning Department – Commercial Application Fees	A8664.4	Code Enforcement Contractual Expenditures - Dues and subscriptions	$2,000.00	New tablets and covers
4	A2115	Planning Department – Commercial Application Fees	A8664.2	Code Enforcement Equipment and Capital Outlays	$56,500.00	Compliance requirement
5	A2401	Interest and Earnings	A1320.4	Independent Auditor and Accountant – Contractual expenditures	$3,450.00	Professional fees - actuary
6	A2401	Interest and Earnings	A7197.4	Trails Program Contractual Expenditures	$2,000.00	SMBA grant
7	A2401	Interest and Earnings	A8090.4	Recycling – Contractual expenditures	$5,000.00	Anticipated invoice
8	A5990.0	Appropriated Fund Balance	A9950.2	Transfer to Capital Projects (Fund 449)	$8,502.96	Transfer to Fishing Pier
9	H5031.0	Transfer from General Fund (Fund 100)	H7142.2	Fishing Pier – Equipment and capital outlays	$8,502.96	PY budget update
10	A5990.0	Appropriated Fund Balance	A9950.2	Transfer to Capital Projects (Fund 450)	$67,000.00	Transfer to Carr/Jones Rd
11	H5031.0	Transfer from General Fund (Fund 100)	H5112.2	Carr/Jones Rd. – Equipment and capital outlays	$67,000.00	Professional fees
12	A5990.0	Appropriated Fund Balance	A9950.2	Transfer to Capital Projects (Fund 453)	$15,909.60	Transfer to Louden Rd.
13	H5031.0	Transfer from General Fund (Fund 100)	H5112.2	Louden Rd. Culvert – Equipment and capital outlays	$15,909.60	Professional fees
14	DA5114.2	Road Maintenance – Outside Vendor Carlyle Terrace	DA5130.2	Highway Machinery – Equipment and capital outlays	$1,100.00	Shipping fee for trip plow

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

Item	From Account Number	Description	To Account Number	Description	Amount	Description
15	DA51140.2	Permanent Improvements – Carlyle Terrace	DA5140.4	Brush and Weeds – Contractual expenditures	$4,215.00	Stump removal rental, tree removal
16	DA5114.2	Permanent Improvements – Carlyle Terrace	DA5140.4	Brush and Weeds – Contractual expenditures	$5,247.05	Tornado – dumpster invoices
17	DA5114.2	Permanent Improvements – Foxhound Run	DA5140.4	Brush and Weeds – Contractual expenditures	$13,000.00	Tornado – chip debris

2. Personnel

a. Susan Baldwin, Town Clerk, is requesting to attend the NYSTCA Regional meeting in Utica from December 5 through December 7. Overnight travel is necessary for this meeting and therefore Board approval is required.

b. Christian Clark, Dog Control Officer, has submitted his letter of resignation, effective November 30, 2026. The Board is requested to accept Mr. Clark's resignation.

c. Gregory LaPann has resigned from the position of Building Maintenance Mechanic, effective October 28. The Board is requested to accept Gregory's resignation.

d. Marcus Hart, Building Inspector, has requested to have his sick leave reinstated.

e. Marcus Hart, Building Inspector, has requested cash payment for hours worked beyond 40 per week, with an end date to be determined.

f. Effective November 6, 2026, John Herlihy will vacate the designated Fire Marshall role, and Marcus Hart will become the designated Fire Marshall.