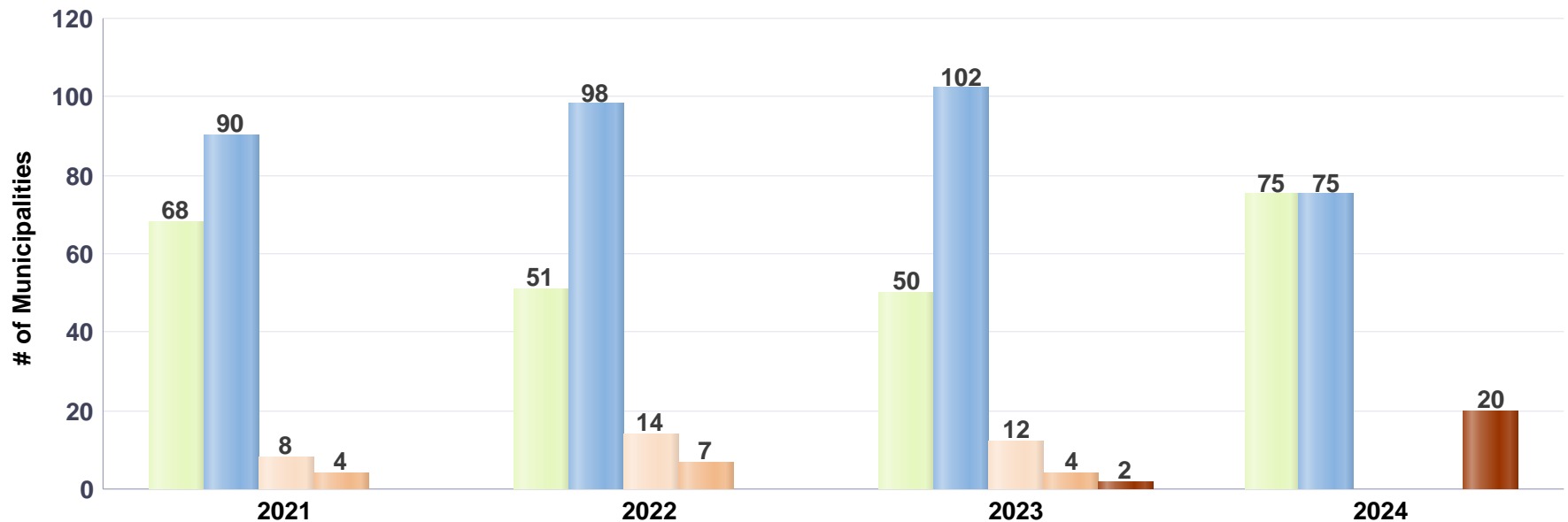


Municipal Financial Audit Report Submissions As of July 1, 2025

Summary

Submission Status	Description	2021	2022	2023	2024
On-Time or Within Extension Period	Submitted by Due Date (December 31st)	68	51	50	75
	Submitted within 6 months Extension Period	90	98	102	75
On-Time or Within Extension Period Total		158	149	152	150
Delinquent Submissions	Submitted within 6 months of becoming delinquent	8	14	12	
	Submitted more than 6 months after becoming delinquent	4	7	4	
Delinquent Submissions Total		12	21	16	
Delinquent and outstanding	Delinquent and outstanding			2	20
Delinquent and outstanding Total				2	20
Grand Total		170	170	170	170



**FY 2024 Delinquent Financial Audit Reports of Municipalities with 3-Year Look Back
As of July 1, 2025**

Municipality	2021	2022	2023	2024	2021	2022	2023	2024
BLOOMFIELD	2	4			08/12/2022	10/31/2023	06/28/2024	
BRANFORD	7	7	2		01/03/2023	01/08/2024	08/15/2024	
DANBURY	12	11	8		06/29/2023	05/31/2024	02/10/2025	
EAST LYME	9	13			03/30/2023	07/02/2024		
ENFIELD			5		02/28/2022	03/31/2023	11/19/2024	
FRANKLIN					02/17/2022	02/23/2023	04/25/2024	
HAMDEN					02/28/2022	01/04/2023	01/11/2024	
HEBRON					03/14/2022	04/04/2023	01/04/2024	
MARLBOROUGH		11	11		12/27/2021	05/01/2024	05/06/2025	
MIDDLETOWN	1	4	10		07/25/2022	10/25/2023	04/04/2025	
MONTVILLE					04/29/2022	02/28/2023	05/01/2024	
NORTH BRANFORD			1		01/31/2022	03/20/2023	07/17/2024	
OXFORD					01/13/2022	02/28/2023	03/26/2024	
PLYMOUTH	4		2		10/06/2022	06/21/2023	08/09/2024	
STAMFORD		7	10		05/31/2022	01/03/2024	04/11/2025	
STONINGTON					02/28/2022	05/26/2023	06/27/2024	
TRUMBULL					01/28/2022	03/29/2023	02/26/2024	
VERNON					03/31/2022	04/03/2023	06/26/2024	
WETHERSFIELD		6			04/29/2022	12/27/2023		
WINDSOR LOCKS					02/28/2022	03/23/2023	12/29/2023	

Reports are considered delinquent if they are not submitted within one year following the Municipality's June 30th fiscal year end

On-Time or Within Extension Period	Submitted by Due Date (December 31st)
	Submitted within 6 months Extension Period
Delinquent Submissions	Submitted within 6 months of becoming delinquent
	Submitted more than 6 months after becoming delinquent
Delinquent and outstanding	Delinquent and outstanding