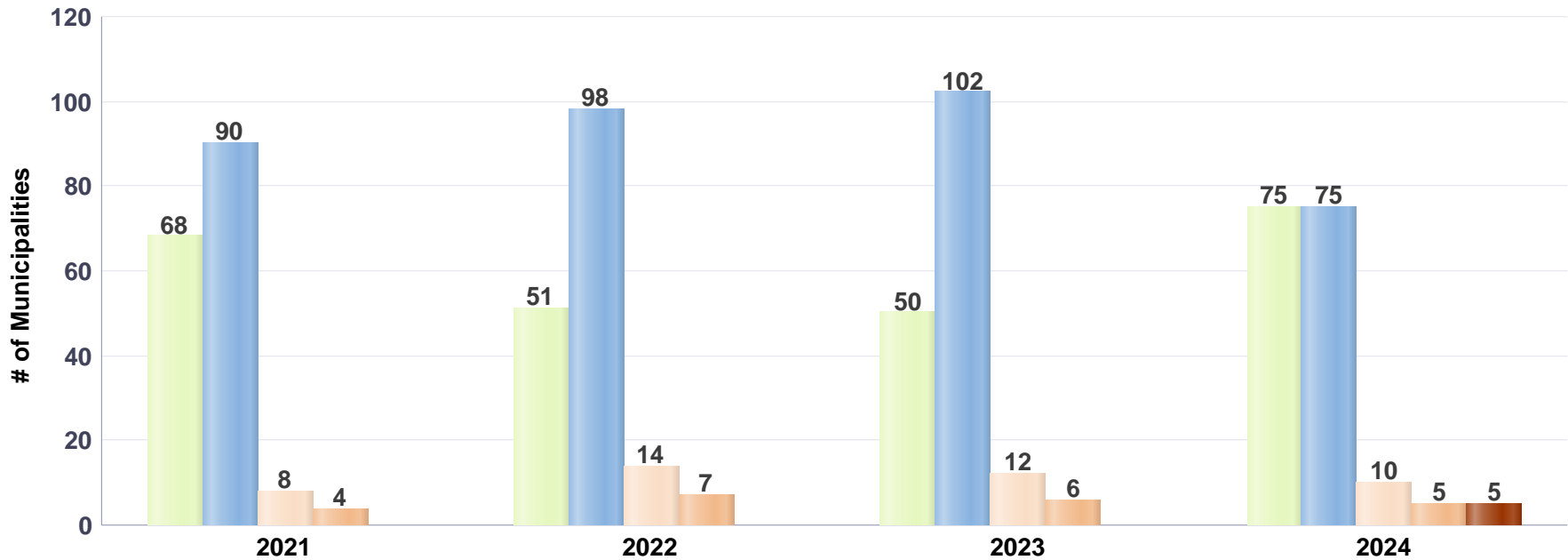


Municipal Financial Audit Report Submissions As of May 1, 2026

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	10
	Submitted more than 6 months after becoming delinquent	4	7	6	5
Delinquent Submissions Total		12	21	18	15
Delinquent and outstanding	Delinquent and outstanding				5
Delinquent and outstanding Total					5
Grand Total		170	170	170	170



**FY 2024 Delinquent Financial Audit Reports of Municipalities with 3-Year Look Back
As of May 1, 2026**

Municipality	2021	2022	2023	2024	2021	2022	2023	2024
BLOOMFIELD	2	4		9	08/12/2022	10/31/2023	06/28/2024	03/27/2026
BRANFORD	7	7	2	2	01/03/2023	01/08/2024	08/15/2024	08/01/2025
DANBURY	12	11	8	5	06/29/2023	05/31/2024	02/10/2025	11/10/2025
EAST LYME	9	13	13		03/30/2023	07/02/2024	07/24/2025	
ENFIELD			5	7	02/28/2022	03/31/2023	11/19/2024	01/12/2026
FRANKLIN				7	02/17/2022	02/23/2023	04/25/2024	01/12/2026
HAMDEN					02/28/2022	01/04/2023	01/11/2024	
HEBRON					03/14/2022	04/04/2023	01/04/2024	
MARLBOROUGH		11	11	5	12/27/2021	05/01/2024	05/06/2025	11/07/2025
MIDDLETOWN	1	4	10	1	07/25/2022	10/25/2023	04/04/2025	07/24/2025
MONTVILLE				5	04/29/2022	02/28/2023	05/01/2024	11/25/2025
NORTH BRANFORD			1	1	01/31/2022	03/20/2023	07/17/2024	07/21/2025
OXFORD				3	01/13/2022	02/28/2023	03/26/2024	09/19/2025
PLYMOUTH	4		2	7	10/06/2022	06/21/2023	08/09/2024	01/12/2026
STAMFORD *		7	10	8	05/31/2022	01/03/2024	04/11/2025	02/13/2026
STONINGTON				4	02/28/2022	05/26/2023	06/27/2024	10/20/2025
TRUMBULL				3	01/28/2022	03/29/2023	02/26/2024	09/23/2025
VERNON				6	03/31/2022	04/03/2023	06/26/2024	12/11/2025
WETHERSFIELD		6	17		04/29/2022	12/27/2023	11/14/2025	
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

Numbers reflected in the table above represents the number of months the report was delinquent prior to submission

*** The City of Stamford's FY 2024 delinquent State Single Audit Report remains outstanding**

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