AUDIT SUBMISSION HISTORY FOR JUNE 30, 2020 AUDITS OUTSTANDING AS OF JUNE 28, 2021

	June 30, Electronic	Audit Submitted Pas		it Past Due	E	June 30, 2018 Electronic Audit	# of Days Submitted Past Due	June 30, 2017 Electronic Audit	# of Days Submitted Past Due
Municipality	Submissio	n Date Due Date	Submission Dat	te Date	S	Submission Date	Date	Submission Date	Date
ANSONIA		not submitted	d 1/31/2020	31		12/31/2018	on-time	12/29/2017	on-time
BRANFORD		not submitted	d 2/27/2020	58		2/28/2019	59	2/28/2018	59
DERBY		not submitted	d 7/30/2020	212		4/20/2019	110	3/30/2018	89
WINDHAM		not submitted	d 7/27/2020	209		2/22/2019	53	6/1/2018	152

^{*} The only municipality on the above list that has indicated that it will not have the June 30, 2020 audit completed by June 30, 2021 is the Town of Branford. Branford anticipates filing the June 30, 2020 audit report with OPM by July 15, 2021.