

2026-03
Audit Services

March 5, 2026 2 p.m.

Attendees:

Ian Stammel, Assistant Director of Finance, Town of Ledyard
Nancy Michaud, Fiscal Assistant, Town of Ledyard

Company: CliftonLarsonAllen LLP
Address: 29 South Main Street 4th Floor
West Hartford, CT 06107

	FYE 06/30/26	FYE 06/30/27	FYE 06/30/28	Total
<u>General Government</u>				
Financial Audit	24,600.00	25,400.00	26,200.00	76,200.00
<u>Board of Education</u>				
Financial Audit	18,500.00	19,200.00	19,700.00	57,400.00
CSDE Agreed Upon Procedures	6,900.00	7,200.00	7,400.00	21,500.00
Water and Sewer Funds	10,000.00	10,300.00	10,700.00	31,000.00
Federal Single Audit	8,500.00	8,700.00	9,000.00	26,200.00
State Single Audit	<u>8,500.00</u>	<u>8,700.00</u>	<u>9,000.00</u>	<u>26,200.00</u>
Total	<u>77,000.00</u>	<u>79,500.00</u>	<u>82,000.00</u>	<u>238,500.00</u>

Company: PKF O'Connor Davies
Address: 100 Great Meadow Road
Wetherfield, CT 06109

	FYE 06/30/26	FYE 06/30/27	FYE 06/30/28	Total
<u>General Government</u>				
Financial Audit	29,000.00	30,000.00	31,100.00	90,100.00
<u>Board of Education</u>				
Financial Audit	19,100.00	19,800.00	20,500.00	59,400.00
CSDE Agreed Upon Procedures	7,800.00	8,100.00	8,400.00	24,300.00
Water and Sewer Funds	6,600.00	6,800.00	7,000.00	20,400.00
Federal Single Audit	7,500.00	7,800.00	8,100.00	23,400.00
State Single Audit	<u>5,000.00</u>	<u>5,200.00</u>	<u>5,400.00</u>	<u>15,600.00</u>
Total	<u>75,000.00</u>	<u>77,700.00</u>	<u>80,500.00</u>	<u>233,200.00</u>