

# LEGAL NOTICE

Notice is hereby given that the fiscal affairs of the North East Joint Fire District for the period beginning on January 1, 2025, and ending on December 31, 2025, have been examined by an independent public accountant, that being Stokes, Visca, Hucko & Barone, LLC CPA, 29 Goodway Drive, Rochester, NY 14623, and that the management letter prepared in conjunction with the external audit by the independent public accountant has been filed in my office where it is available as a public record for inspection by all interested persons. Pursuant to Section §181-b of the Town Law, the North East Joint Fire District Board of Fire Commissioners shall prepare a written response, and if required a corrective action plan, to the report of external audit of the listed independent public accountant and file any such response, and if applicable a corrective action plan, in my office as a public record for inspection by all interested persons not later than 90 days from the date hereof. There were no corrective actions recommended in the audit report.

Dated: April 11, 2026

ATTEST: Steven C. Small  
Secretary  
North East Joint Fire District