CERTIFICATION OF COMMISSIONERS OF FIRE DISTRICT NO. 1, TOWNSHIP OF EAST BRUNSWICK, PURSUANT TO N.J.S.A. 40A:5A-17

State of New Jersey

: ss

County of Middlesex

We, the members of the governing body of the Board of Fire Commissioners of Fire District No. 1, Township of East Brunswick, County of Middlesex, State of New Jersey, being of full age and being duly sworn according to law, upon our oaths depose and say:

- 1. We are duly elected members of the Board of Fire Commissioners of Fire District No. 1, Township of East Brunswick.
- 2. In the performance of our duties, and pursuant to N.J.S.A. 40A:5A-15, we have caused an annual audit of the District's accounts by Lauren Holman, C.P.A., of the firm of Holman Frenia Allison, P.C., for the year ended December 31, 2024.
- 3. We certify, pursuant to N.J.S.A. 40A:5A-17, that we have each reviewed the annual audit report for the year ended December 31, 2024 prepared by Lauren Holman, C.P.A., specifically the sections of the audit report entitled in said report as "Report on Internal Control over Financial Reporting", "Report on Compliance and Other Matters" and "General Comments and Recommendations".

BRUCE R. SMITH, CHAIRMAN

MICHAEL P. MOSHER, VICE CHAIRMAN

FREDERICK J. HOOVER, JR., CLERK

STEVEN T. ANSALONE, ASST CLERK/TREAS

Sworn and subscribed to before me this 2nd day of December, 2025

FREDERICK'J. HOOVER, JR., CLERK

Board of Fire Commissioners

Fire District No. 1

Township of East Brunswick