



2018 Audit Committee Report

On March 27, 2019, the MABAS Divisions 4 & 5 SRT JAC's Internal Audit Committee met to audit the financial documents for fiscal year 2018. The Audit Committee is comprised of two individuals from each member MABAS Division as follows:

- MABAS Division 4
 - Chief Jim Arie (Barrington Fire Department)
 - Division Chief Mike Gallo (Lake Forest Fire Department)
- MABAS Division 5
 - Chief Paul DeRaedt (Crystal Lake Fire/Rescue Department)
 - Chief Tony Huemann (McHenry Township Fire Protection District)

The Committee reviewed the following documents:

1. Bank Statements
2. Bank Reconciliation Reports
3. All Transactions (Checks, Invoices and Credit Card Statements)
4. Payroll Reports
5. Quarterly Tax Returns
6. Purchasing Policy & Payment of Bills Procedures
7. Approved Budget & Final Budget Report

The Committee found no issues in their review of the above documents and have determined that they accurately represent the overall financial position of the SRT.

MABAS Division 4

Chief Jim Arie (Barrington)

Division Chief Mike Gallo (Lake Forest)

MABAS Division 5

Chief Paul DeRaedt (Crystal Lake)

Chief Tony Huemann (McHenry Township)