



MABAS DIVISIONS 4 & 5 SPECIALIZED RESPONSE TEAMS

2020 Audit Committee Report

On February 17, 2021, the MABAS Divisions 4 & 5 SRT JAC's Internal Audit Committee met to audit the financial documents for fiscal year 2020. The Audit Committee is comprised of two individuals from each member MABAS Division as follows:

- MABAS Division 4
 - Division Chief Mike Gallo (Lake Forest Fire Department)
 - Deputy Chief Mike Pakosta (Libertyville Fire Department)
- MABAS Division 5
 - Chief Larry Kane (Harvard Fire Protection District)
 - Chief Paul Klicker (Spring Grove 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


Division Chief Mike Gallo (Lake Forest)


Deputy Chief Mike Pakosta (Libertyville)

MABAS Division 5


Chief Larry Kane (Harvard Fire Protection Dist.)


Chief Paul Klicker (Spring Grove Fire Prot. Dist.)