



2021 Audit Committee Report

On March 8, 2022, the MABAS Divisions 4 & 5 SRT JAC's Internal Audit Committee met to audit the financial documents for fiscal year 2021. The Audit Committee is comprised of two individuals from each member MABAS Division as follows:

- MABAS Division 4
 - Chief Paul Segalla (Long Grove Fire Protection District)
 - Chief Justin Stried (Zion Fire & Rescue Department)

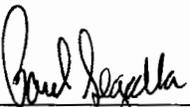
- MABAS Division 5
 - Chief Rudy Horist (McHenry Township Fire Protection District)
 - Chief Paul Klicker (Spring Grove Fire Protection District)

The Committee reviewed the following documents:

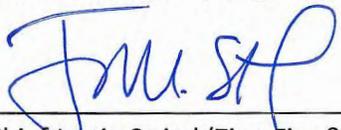
1. Bank Statements
2. Bank Reconciliation Reports
3. All Transactions (Checks, Invoices and Credit Card Statements)
4. Payroll Reports
5. Quarterly Tax Returns
6. Purchasing Policy & Payment of Bills Procedures
7. Approved Budget & Final Budget Report

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

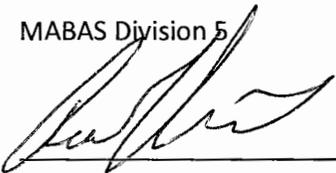


Chief Paul Segalla (Long Grove FPD)



Chief Justin Stried (Zion Fire & Rescue Dept.)

MABAS Division 5



Chief Rudy Horist (McHenry Township FPD)



Chief Paul Klicker (Spring Grove FPD)