**Section 1570.60 Auditing Requirements**

a) Applicants will maintain a record of Project Accomplishments including the following:

1) signed agreement with Department of Natural Resources;

2) source documents such as paid invoices, signed time reports showing hours of volunteer work of "in-kind" contributions;

3) source of fire agency funds and how funds were expended;

4) copy of reimbursement of funds documents;

5) accountability records showing current status of equipment over $1,000 in value purchased under agreement.

b) Participating agencies must permit necessary auditing of the above records.

(Source: Amended at 18 Ill. Reg. 15733, effective October 18, 1994)