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May 29, 2026

Members of the Board of Trustees
C/O Mr. Chris Frankenfield
Finance Director
Village of Orland Park

Dear Mr. Frankenfield:

Sikich CPA LLC is pleased to be considered for the re-appointment as independent auditors for the Village of Orland Park (the Village). We believe that our qualifications, experience and expertise are clearly distinguishable as we have demonstrated to the Village and are evident by:

- The quality of our professional staff, as noted by their advanced degrees and their active participation in numerous civic and professional organizations.
- The expertise that we possess in the local government industry, as demonstrated by:
 - Our clients' success in obtaining the coveted Certificate of Achievement for Excellence in Financial Reporting.
 - Our staff's presentations at conferences, seminars and training courses for various local government organizations.
 - Our leadership roles in the state CPA Society and the Illinois Government Finance Officers Association on implementing complex new pronouncements.
- The benefits our clients receive from the audit planning and significant preliminary work we perform so that audit issues may be identified early and resolved on a timely basis.
- The depth of our audit procedures, as depicted in our specific audit approach and as noted by our government clients.
- The quality and timeliness of the information that we provided to the Village.
- The experience we have providing professional services to Illinois local governments; which assists us in identifying best practices in the industry that we share with our clients.

Our Firm's expertise will not only enable the Village to apply for and receive the coveted Certificate of Achievement for Excellence in Financial Reporting, but also to correctly and cost effectively implement new statements and interpretations issued by the Governmental Accounting Standards Board.



We believe this proposal demonstrates our capabilities to serve not only as independent auditors, but also as valued advisors and consultants to the Village, the Board of Trustees, and management.

Our audit team is tailored to each client's specific needs drawing staff from our local government team. We emphasize:

- Consistency and quality of staffing in multi-year engagements, including assigning staff from our local government team who focus on providing services to the local government industry year-round and assigning staff who are familiar with the accounting software used by the Village;
- A high degree of efficiency using the latest audit technology available;
- The identification of opportunities for improved financial or procedural performance; and
- A focus on areas that present the greatest audit risk.

We are prepared to commit the resources necessary to provide services of the highest quality to the Village of Orland Park. We will not only perform the audit, but we will also provide governmental accounting and financial reporting expertise and technical assistance throughout the year. We understand the scope of work to be performed and the timing requirements and are committed to performing the specified services within the stipulated timeframe.

Our proposed fees are as follows:

	<u>FYE 2027</u>	<u>FYE 2028</u>	<u>FYE 2029</u>	<u>FYE 2030</u>	<u>FYE 2031</u>
Village Audit*	\$ 55,000	\$ 57,200	\$ 59,490	\$ 61,870	\$ 64,345
Joint Emergency System Board	7,625	7,930	8,250	8,580	8,925
Single Audit	4,100	4,265	4,435	4,615	4,800
TIF Reporting (per TIF)	2,350	2,445	2,545	2,650	2,760

*Includes preparation of ACFR, CYEFR (if required), and assistance with preparation of GATA and GFOA filings. The cost of implementing any new GASB pronouncements will be negotiated for the fiscal years in which the statements become applicable.

We appreciate the opportunity to present this quote, which is a firm and irrevocable offer for sixty (60) days, and look forward to continuing to serve the Village.

Sincerely,
Sikich CPA LLC



Anthony M. Cervini, CPA, CFE
Principal

