

RESOLUTION NO 25-R-42

A RESOLUTION FOR APPROVAL OF THE 2024-2025 FINANCIAL AUDIT

WHEREAS, the Tinley Park-Park District is located in Cook & Will Counties of Illinois,
and

WHEREAS, park districts' must annually audit their accounts as required by the Park
District code, section 50 ILCS 310; and

WHEREAS, the annual audit must be completed within 180 days after the close of the
fiscal year; and

WHEREAS, the District's auditor has filed an extension with the State through the end
of October due to delays that prevented completion of the audit within the 180-day statutory
deadline; and

WHEREAS, audit reports must be filed with the comptroller not later than 45 days after
they are received; and

WHEREAS, the Board of Commissioners of the Tinley Park-Park District find it is in the
best interest of the District to approve the 2024-2025 Financial Audit.

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the TINLEY PARK-
PARK DISTRICT as follows:

SECTION 1: The Preambles hereto are hereby made a part of, and an operative provision of,
this Resolution as if fully restate herein.

SECTION 2: That this Resolution shall be in full force and effect on the date approved and
passed by the Board of Commissioners of the TINLEY PARK-PARK DISTRICT.

Approved and passed this 15th day of October 2025.

AYES: 5

NAYS: Ø

ABSENT: Ø

ABSTAIN: Ø

TINLEY PARK-PARK DISTRICT

Attest

Lisa Butler
Secretary, Board of Park Commissioners

Lisa O'Donovan
President, Board of Park Commissioners