

Special Meeting Financial Review

Location: 121 South Hamilton Street McLean III 61754 Office Building

Time: 5:00 PM Date: 10 December 2025

Attendees: Lonnie Kirby, Pam Page, Michael Mattson, Henry Dawdy

Also in attendance: Daniel Biehl President, Teresa Isringhausen Clerk, Marcy Seeman Treasurer, Joshua Herman Attorney, and Speaker Anna Cadmus Sikich

Meeting called to order by Daniel Biehl President at 5:00 PM

Roll Call: Page here, Mattson here, Dawdy here, Kirby here. Absent board members: John Wille, Colton Gordon

No public was present.

Speaker Anna Cadmus:

The floor went to Anna Cadmus from Sikich Certified Public Accountants.

Anna explained that the last auditor terminated their contract with the Village of McLean in May of 2025. Now Sikich is working their way through the audit process and trying to get the Village of McLean back on track with all the accounts. Sikich roll is to work with smaller municipalities and towns. Anna went over the weaknesses of the audit and how she implemented fixing them. The goal is to have this up to date before the next audit in May 2026.

Village of McLean is not getting billed for this meeting on 10 December 2025.

Questions were asked by Board members and President to Anna and was answered by her.

Consider and approve motions to have Sikich help with payroll, 1099 forms, and W-2's. This is to be added to the Agenda for January 2026.

No Ordinance meetings for the rest of the year.

Adjourn Meeting:

Motion to adjourn Special Financial Board Meeting @ 5:39 PM first by Lonnie Kirby and Seconded by Henry Dawdy. Approved 4-0

Respectfully Submitted,



Teresa Isringhausen

Clerk