

CITY OF WATERLOO FINANCE, INSURANCE & PERSONNEL COMMITTEE: MEETING MINUTES
January 15, 2026

1. CALL TO ORDER AND ROLL CALL. C. Kuhl called the meeting to order at 6:00 p.m. Members in person: Weihert, Haseleu and Kuhl. Absent: none Others attending in person: Mayor Quimby; Alderperson Thomas; DPW Director Yerges; Utilities B. Sorenson; Chief of Police Sorenson; Treasurer Nelson; and WLOO Cable.
2. APPROVAL OF MEETING MINUTES: December 18, 2025, Motion [Weihert/Haseleu] VOICE VOTE: Motion carried.
3. PUBLIC COMMENT (3 Minute Time Limit) none
4. OLD BUSINESS
5. NEW BUSINESS
 - a. December 2025 Financial Statements: Payroll \$122,924.64, General Disbursements \$732,686.46, and Clerk/Treasurer's Reports [\[see on municipal website\]](#) Motion [Weihert/Haseleu] VOICE VOTE: Motion carried.
 - b. Mi-view AP/GL Product Demonstration - informational
 - c. Mi Pay Discussion - informational
6. ROLLING TASK LIST
7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
8. ADJOURNMENT. MOTION: [Weihert/Haseleu] To adjourn. VOICE VOTE: Motion carried. Approximate time 6:30pm.

Jeanne Ritter
Clerk/Deputy Treasurer