

MINUTES – REGULAR MEETING  
ROCK ISLAND COUNTY BOARD OF HEALTH

TIME: 5:30 p.m. January 8<sup>th</sup>, 2026  
PLACE: Rock Island County Health Department, 2112 25<sup>th</sup> Avenue Rock Island, IL

MEMBERS Ms. Kaye Whitley, President

PRESENT: Mr. Andrew McClarity  
Ms. Martha Nieto  
Ms. Debbie Freiburg  
Dr. Naurin Ahmad  
Ms. Edna Sowards

ABSENT Mr. Leon Gibson  
Mr. Larry Coyne  
Dr. Mark Bollaert  
Dr. Jean Wardlow

STAFF

PRESENT: Mr. George Verástegui Administrator  
Mr. Gary Bryant, Chief Financial and Information Officer  
Janelle Nicewanner– Grants Manager

Board President, Kaye Whitley called the meeting to order at 5:32p.m.  
Roll call was taken.

MOTION The minutes for the December 2025 Board of Health meeting were approved with a motion made by Mr. Andrew McClarity, second by Dr. Ahmad. Motion carried.

No Public Comments

MOTION A motion to approve the Human Resources report made by Mr. Andrew McClarity, second by Ms. Debbie Freiburg. Motion carried.

MOTION Mr. Andrew McClarity made a motion to accept the transfers made in the month of November 2025. Ms. Edna Sowards seconded the motion. Roll call taken, all ayes. Motion carried.

MOTION Mr. Bryant went over the financial reports for the period ending December 31st, 2025 with revenues of \$38,468 and expenditures of \$271,848 for the month of December 2025 with net loss of \$233,380 for the month of December, and a deficit of \$233,695 for the year. There were no resolutions. Mr. Bryant went over the base cash flow for the month of January. The Health Department's balance sheet shows cash balance of \$4,448 and investments

of \$3,130,000. There are two payrolls in the month of January. There are vouchers that need to be paid totaling \$63,585. The projected cash balance for the end of the December is \$2,900,795. A motion to approve the Financial Reports was made by Ms. Kaye Whitley, second by Mr. Andrew McClarity. Roll call vote taken—all yes. Motion carried.

No New Business

No Old Business

MOTION A motion to accept the Administrator's Report was made by Mr. Andrew McClarity, second by Ms. Debbie Freiburg. Motion carried.

MOTION A motion to adjourn was made by Mr. Andrew McClarity second by Ms. Martha Nieto. Motion carried.

Meeting was adjourned at 5:43pm

Respectfully submitted,

Edna Sowards, Secretary, by  
Janelle Nicewanner, Grants Manager

ES/JKN