MINUTES – REGULAR MEETING
ROCK ISLAND COUNTY BOARD OF HEALTH

TIME: 5:30 p.m. May 7th, 2026
PLACE: Rock Island County Health Department, 2112 25th Avenue Rock Island, IL

MEMBERS PRESENT:
Ms. Kaye Whitley, President
Mr. Andrew Waeyaert
Dr. Mark Bollaert
Mr. Leon Gibson
Ms. Debbie Freiburg
Ms. Edna Sowards
Ms. Martha Nieto

ABSENT
Dr. Naurin Ahmad
Dr. Jean Wardlow
Mr. Andrew McClarity
Mr. Larry Coyne

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

President, Ms. Kaye Whitley called the meeting to order at 5:32pm. Roll call was taken.

MOTION The minutes for the April 2026 Board of Health meeting were approved with a motion made by Mr. Leon Gibson, second by Ms. Martha Nieto. Motion carried.

No Public Comments

MOTION A motion to go into closed session at 5:33pm under 5 ILCS 120/2 (c)(1), (c)(2) (c)(3), was made by Ms. Whitley, second by Ms. Debbie Freiburg. Roll call vote taken-all yes-Motion carried.

MOTION A motion to go back into open session at 6:05pm was made by Ms. Kaye Whitley, second by Mr. Debbie Freiburg. Roll call vote taken-all yes.

MOTION A motion was made by Ms. Debbie Freiburg to approve the Human Resources report, second by Ms. Martha Nieto.

MOTION Mr. Bryant went over the financial reports for the period ending April 30th, 2026 with revenues of $224,357 and expenditures of $398,477 for the month of April 2026 with a loss of $174,121 for the month of April, and a deficit of $388,366 for the year. There were no transfers or resolutions for the month of April. Mr. Bryant went over the base cash flow for the month of May. The Health Department's balance sheet shows cash balance of $142,655 and investments of $2,852,000. There are three payrolls in the month of May. There are vouchers that need to be paid totaling $111,846 which includes the 2nd allocation payment of $51,236. The projected cash balance for the end of the May is $2,474,935. A motion to approve the Financial Reports was made by Mr. Leon Gibson, second by Dr. Bollaert. Roll call vote taken-all yes. Motion carried.

MOTION A motion was made to approve the Administrators Report by Ms. Debbie Freiburg, the Service Delivery (March 2026) report was emailed. Motion second by Mr. Andy Waeyaert.

MOTION A motion to adjourn at 6:21pm was made by Dr. Mark Bollaert, second by Ms. Edna Sowards. Motion carried.

Meeting was adjourned at 6:21pm

Respectfully submitted,

Edna Sowards, Secretary, by
Janelle Nicewanner, Grants Manager

ES/JKN