I. General Business:

A. Call Meeting to Order

II. Consent Agenda:

A. Approval of the February 23, 2016 Board Meeting Minutes  
   white 1-4
B. Approval of February Payroll in the amount of $176,525.57  
   and February Benefits in the amount of $64,693.80  
   yellow 7-8
C. Approval of Payment of 2017 Vouchers No. 2017-0111 - 2017-0143  
   in the amount of $17,660.71  
   yellow 9-14

III. Program Update: Community Health Needs Assessment – Christal Eshelman

IV. Board Discussion:

V. Public Comment:

VI. New Business:

A. Additional EH Specialist  white 25-27
B. Annual ACH Budget  white 29-30

VII. Unfinished Business:

VIII. Reports:

A. Support Services - Kandis Boersema  yellow 7-14
B. Personal Health Services - Carol McCormick  pink 15-22
C. Health Communications – Christal Eshelman  Will hand out Monday
D. Emergency Preparedness and Response - Maria Joya  blue 23-24
E. Administrator/ Environmental Health Services - Barry Kling  white 25-30

IX. Adjournment