I. **General Business:**

II. **Consent Agenda:**
   A. Approval of the May 20, 2019 Board Meeting Minutes
   B. Approval of May Payroll in the amount of $222,358.58
   C. Approval of May Benefits in the amount of $80,613.01
   D. Approval of Payment of 2019 Vouchers No. to 20190324-20190393 in the amount of $71,891.89

III. **Program Update:** Solid Waste Update-Hilary Knelleken

IV. **Board Discussion:**

V. **Public Comment**

VI. **New Business:**

VII. **Unfinished Business:**

VIII. **Reports:**
   A. Support Services - Kandis Boersema  
   B. Personal Health Services – Carol McCormick  
   C. Health Communications – Veronica Farias  
   D. Administrator/ Environmental Health Services-Barry Kling

IX. **Adjournment**