I. General Business:

II. Consent Agenda:
   A. Approval of the October 21, 2019 Board Meeting Minutes
   B. Approval of October Payroll in the amount of $226,822.42
   C. Approval of October Benefits in the amount of $81,086.25
   D. Approval of Payment of 2019 Vouchers No. to 20190667-20190742
      in the amount of $75,175.90

III. Program Update: Vaping Update-Joyous Van Meter-Regional Epidemiologist

IV. Board Discussion:

V. Public Comment

VI. New Business:

VII. Unfinished Business: Preliminary Budget-Kandis Boersema

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. Closed Session: RCW 42.30.140(b) Collective Bargaining

X. Adjournment: