I. Welcome/Call to Order/Roll Call

II. Approval of Agenda

III. Open to Public
   - Agenda Items
   - Non-Agenda Items

IV. Approval of March 25, 2019 Board of Health Meeting Minutes

V. Annual Public Health Leadership Award

VI. Approval of Expenditures: Total: $335,174.96

   March 16-31, 2019
   Payables $ 54,009.11
   Payroll Pd 3/29/19 $ 78,166.52
   Total $132,175.63

   April 1-15, 2019
   Good Faith Payables $ 39,258.95
   Payroll PD 4/12/19 $154,835.21
   Travel PD 4/12/19 $ 8,905.17
   Total $202,999.33

VII. Accounts Payable: $ 57,960.01

VIII. Departmental Reports/Orientation
   - Health Officer/Department Reports - Denise Bryan
   - Medical Director – Dr. Hamed

IX. Old Business
   - PFAS Resolution

X. New Business
   - Iosco Lease
   - Community Health Director Grant Funded Position
   - Naloxone Guidance

XI. Correspondence

XII. Commissioners Comments

XIII. Open to Public

XIV. Adjournment