

**AGENDA**  
**UNION COUNTY EMERGENCY MANAGEMENT COMMISSION**  
**208 West Taylor Street, Creston**  
**April 15, 2009 @ 5:15 PM**

**Please note: per Iowa code 29C, each governmental entity must be represented by the Mayor, Sheriff, and Chairperson of the Board of Supervisors, or their Primary designees. An Alternate designee is expected to attend in the absence of the Primary. It is important that if the regular member cannot attend then s/he communicate with the Alternate designee to represent their entity at the next meeting.**

1. Call to Order/Determine Quorum
2. Sign-in
3. Reading of Minutes
4. Claims
  - A. Jo Duckworth (US Cellular Bill: Pd on 04-09-09 (\$93.29)
  - B. VISA – (\$843.87) (\$447 & \$250 to be reimbursed by Region Funds)
  - C. Alliant Energy (\$300) May Rent
  - D. City of Creston – May Health Insurance (\$1268.00)
  - E. Mediacom (\$101.90)
  - F. Iowa Telecom (\$406.13) Credited Engineer's Office Payment to EMA  
Payment - Total Amount Due for Jan, Feb, and March.
  - G. F & M – Vehicle Repair (\$68.00)
  - H. Afton Star Enterprise (\$112.61)
  - I. Spring Valley Wireless (\$10.00) Batteries for Radio
6. Coordinator's Report
  - A. Other Needs Assistance Grant – SWILTRC
  - B. EMPG Grant Acceptance Returned
  - C. 08-09 FY Budget Amendment
7. Other Items
8. Adjournment