

STATE OF SOUTH DAKOTA  
DEPARTMENT OF PUBLIC SAFETY - OFFICE OF EMERGENCY MANAGEMENT  
2019 STATE AND LOCAL AGREEMENT

Quarterly Report Single Signature Sheet  
BROOKINGS County  
3rd Quarter

Quarterly Report

I certify that I have reviewed the work plan and documentation as reported in this quarterly activity report and have found it to comply with the goals, objectives and requirements as identified in the State and Local Agreement.

I further certify that the hours of the Emergency Management staff indicated on their respective time sheets are true and correct and in accordance with policy and necessary signatures are in place and complete.

\_\_\_\_\_  
County Commission Chairperson

\_\_\_\_\_  
Date

85-21

In submitting this claim, the claimant represents that justification to support this claim is contained in the approved jurisdictions work plan. I certify that all hours recorded on included time sheets are accurate and were worked in performance of emergency management activities.

I further certify that all claims listed on this grant reimbursement request have been paid without use of federal funds, and I allow the submitted costs to be used to match the state EMPG grant.

\_\_\_\_\_  
County Emergency Manager

\_\_\_\_\_  
Date

Salary & Benefits

I certify all claims have been paid and proof of such payment is on file in the office of the County Auditor. I also certify that the emergency manager(s) has/have worked the required hours per the Schedule of Required Hours for the months that this report is produced for. These claims represent the COUNTY SHARE of emergency management salary and benefits only.

\_\_\_\_\_  
County Auditor

\_\_\_\_\_  
Date

*Failure of the county/district to accomplish the objective and work requirement set forth in the SLA Agreement, submit the required paperwork and documentation, and forward this report within established guidelines without adequate justification and acceptance by the State, will subject the county to the withholding of funds, from whatever source, provided under this agreement.*