

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

In order to ensure compliance with County's Conflict of Interest Policy #93-04; and MCA 2-2-201 thru 207 and 7-5-2106; and to complete footnote disclosure for the County's financial statements, it is necessary that Yellowstone County obtain a notarized affidavit and maintain a "Related Party List".

A related party is defined, in part, as an immediate family member (self, mother, father, daughter, son, spouse, sister, brother) who is an owner, a manager, or director of an entity that the County does business with.

An official that may have a related party transaction(s) may not constitute, in itself, illegality in any way, or cancellation of those related party transactions.

Please answer the following questions, sign, date, and return the letter to the Auditor's Office by 08/31/23. If you have more than one related party to report, please make additional copies of this letter. If you do not have any related parties to report, please sign the affidavit, date, get form notarized, and return this letter. Thank you.

1. Do you have an immediate family member that is an owner, manager, or director of an entity that the County does business with? (Yes/No/N/A) NO
2. What is the name of the entity? N/A
3. What is the name of the immediate family member and what is their relationship to you? N/A
4. What is the capacity/title of the family member at the entity? N/A
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) NO

I have read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected official and/or department head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. I will not have any personal interest in sales or purchases made by me in my official capacity. To the best of my knowledge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone County Officer.

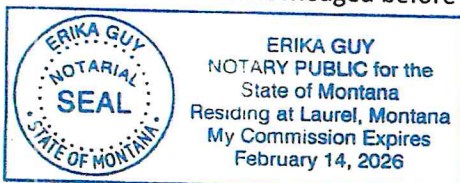
Name (please print) Donald W Jones

Signature [Signature]

Date: 8-28-23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 9/1/23 by Donald W. Jones



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

In order to ensure compliance with County's Conflict of Interest Policy #93-04; and MCA 2-2-201 thru 207 and 7-5-2106; and to complete footnote disclosure for the County's financial statements, it is necessary that Yellowstone County obtain a notarized affidavit and maintain a "Related Party List".

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4. What is the capacity/title of the family member at the entity? N/A
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) No

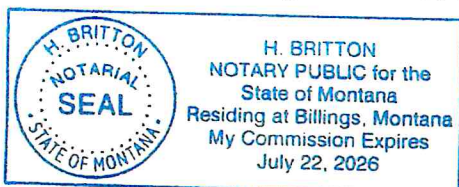
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Name (please print) Melissa A. Williams

Signature [Signature] Date: 8/28/23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on August 28, 2023 by Melissa Williams



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

In order to ensure compliance with County's Conflict of Interest Policy #93-04; and MCA 2-2-201 thru 207 and 7-5-2106; and to complete footnote disclosure for the County's financial statements, it is necessary that Yellowstone County obtain a notarized affidavit and maintain a "Related Party List".

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4. What is the capacity/title of the family member at the entity? N/A
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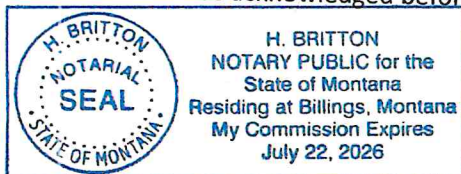
Name (please print) Steve Williams

Signature [Signature]

Date: 9/1/23

STATE OF MONTANA :County of Yellowstone
This record was acknowledged before me on

September 1, 2023 by Steve Williams



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

In order to ensure compliance with County's Conflict of Interest Policy #93-04; and MCA 2-2-201 thru 207 and 7-5-2106; and to complete footnote disclosure for the County's financial statements, it is necessary that Yellowstone County obtain a notarized affidavit and maintain a "Related Party List".

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1. Do you have an immediate family member that is an owner, manager, or director of an entity that the County does business with? (Yes/No/N/A) Yes
2. What is the name of the entity? City Blue Productions
3. What is the name of the immediate family member and what is their relationship to you? wife
4. What is the capacity/title of the family member at the entity? owner
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) NO

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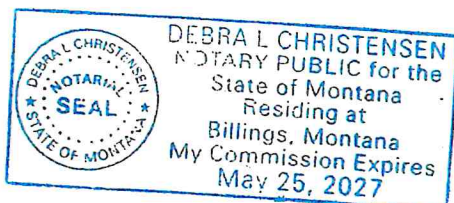
Name (please print) Jim Goodridge

Signature [Signature]

Date: 8/29/23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 8/28/23 by Debra L. Christensen



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) N/A

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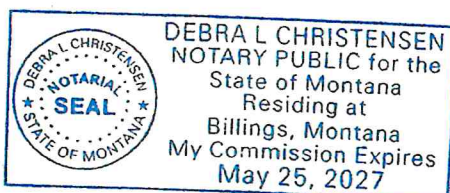
Name (please print) Michael Groskopf

Signature [Signature]

Date: 8-28-23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 8/28/23 by Debra L Christensen



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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3. What is the name of the immediate family member and what is their relationship to you? N/A
4. What is the capacity/title of the family member at the entity? N/A
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) NO

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Name (please print) CLAY MOORE

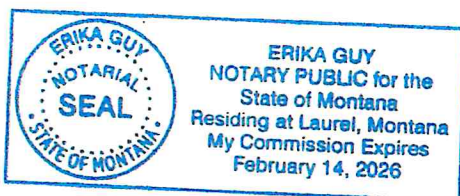
Signature Clay Moore

Date: 8-29-23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 8/29/23

by Clay Moore



Erika Guy
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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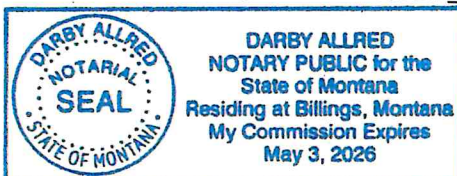
Name (please print) Angeline Fox

Signature Angeline Fox

Date: 8/25/23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 8-25-2023 by Angeline Fox



Darby Allred
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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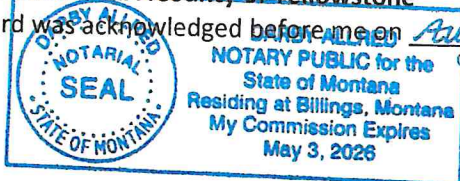
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Name (please print) Linnea Forseth
Signature Linnea Forseth Date: 8/28/23

STATE OF MONTANA - County of Yellowstone

This record was acknowledged before me on August 28, 2023 by Linnea Forseth



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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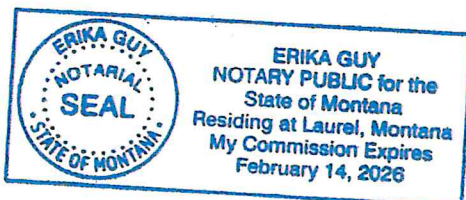
Name (please print) Mike Schienu

Signature [Signature]

Date: 8/28/23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 8/28/23 by Mike Schienu



Erika Guy
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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(Yes/No/N/A)) _____ NO _____
2. What is the name of the entity?

3. What is the name of the immediate family member and what is their relationship to you?

4. What is the capacity/title of the family member at the entity?

5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) _____ N/A _____

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Name (please print) _____ Mona Hunt _____

Signature _____

Date: _____

8/25/2023

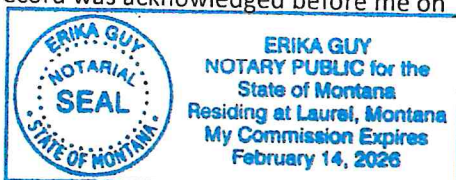
STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on _____

8/25/23

by _____

Mona Hunt



Erika Guy
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) NO

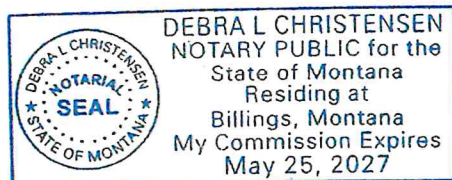
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Name (please print) Kelly Campbell

Signature Kelly Campbell Date: 8-24-23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 8/24/23 by Debra L Christensen



Debra L Christensen
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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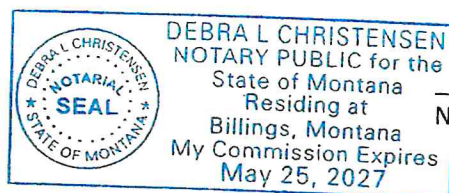
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Name (please print) DAVID ROTH

Signature [Signature] Date: 8/24/23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 8/24/23 by Debra L Christensen



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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1. Do you have an immediate family member that is an owner, manager, or director of an entity that the County does business with? (Yes/No/N/A) Yes
2. What is the name of the entity?
Tiny's Tavern
3. What is the name of the immediate family member and what is their relationship to you?
Curtis Grimm Uncle
4. What is the capacity/title of the family member at the entity?
owner
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) No

I have read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected official and/or department head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. I will not have any personal interest in sales or purchases made by me in my official capacity. To the best of my knowledge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone County Officer.

Name (please print) Cody Reitz

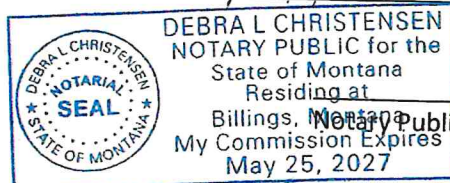
Signature Cody Reitz

Date: 8/24/23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 8/24/23

by Debra L Christensen



Debra L Christensen
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

In order to ensure compliance with County's Conflict of Interest Policy #93-04; and MCA 2-2-201 thru 207 and 7-5-2106; and to complete footnote disclosure for the County's financial statements, it is necessary that Yellowstone County obtain a notarized affidavit and maintain a "Related Party List".

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2. What is the name of the entity? _____
3. What is the name of the immediate family member and what is their relationship to you? _____
4. What is the capacity/title of the family member at the entity? _____
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) NO

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Name (please print) Jeff Seward

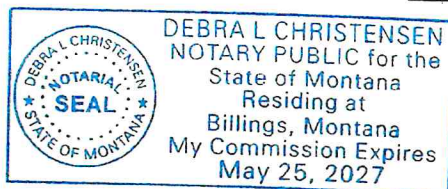
Signature [Signature]

Date: 8/24/23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 8/24/23

by Debra L Christensen



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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3. What is the name of the immediate family member and what is their relationship to you? N/A
4. What is the capacity/title of the family member at the entity? N/A
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) NO

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Name (please print) James Matteson

Signature [Signature] Date: 8/24/23

STATE OF MONTANA :County of Yellowstone
This record was acknowledged before me on 8/24/23 by James Matteson



Beverly Wiley
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) No

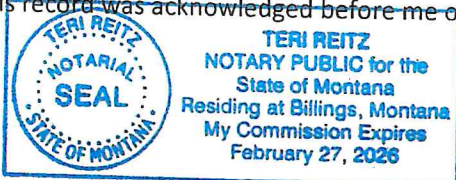
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Name (please print) Tim Miller

Signature [Signature] Date: 8-24-2023

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on August 24, 2023 by Tim Miller



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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Name (please print)

Signature

Date:

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on

8/10/2023

by

Deb Christensen



DEBORA L. CHRISTENSEN
NOTARY PUBLIC for the
State of Montana
Residing at
Billings, Montana
My Commission Expires
May 25, 2027

Debora Christensen
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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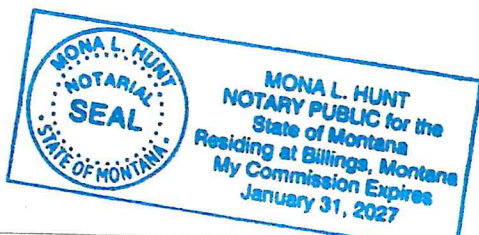
Name (please print) marci J Shafer

Signature *marci J Shafer*

Date: 8/10/2023

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 10th of Aug 2023 by Marci J. Shafer



Mona L Hunt
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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2. What is the name of the entity? N/A
3. What is the name of the immediate family member and what is their relationship to you? N/A
4. What is the capacity/title of the family member at the entity? N/A
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) N/A

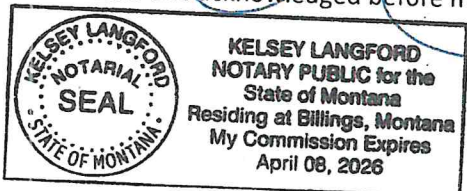
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Name (please print) David Carter

Signature [Signature] Date: _____

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 8/3/23 by David Carter



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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1. Do you have an immediate family member that is an owner, manager, or director of an entity that the County does business with? (Yes/No/N/A) NO.
2. What is the name of the entity?
_____ N/A _____
3. What is the name of the immediate family member and what is their relationship to you?
_____ N/A _____
4. What is the capacity/title of the family member at the entity?
_____ N/A _____
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) _____ N/A _____

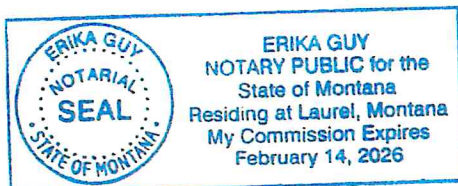
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Name (please print) K.C. Williams

Signature *K.C. Williams* Date: 08-01-2023

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 8/1/23 by Kenneth Williams



Erika Guy
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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Name (please print) _____

Signature _____

Date: _____

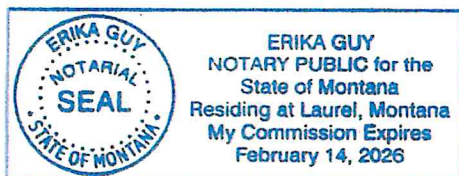
STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on _____

7/28/23

by _____

Boni Baker



Erika Guy
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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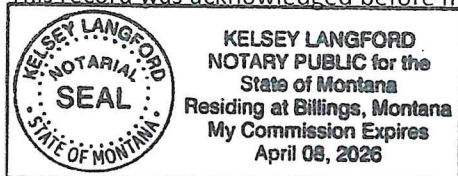
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Name (please print) Jeanne M. Walker

Signature Jeanne M. Walker Date: July 24, 2023

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 7/24/23 by Jeanne M Walker



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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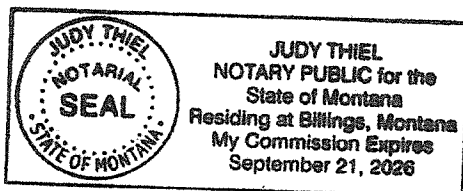
Name (please print) Christina Duran

Signature [Signature]

Date: 7-21-2023

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 07/21/2023 by Christina Duran



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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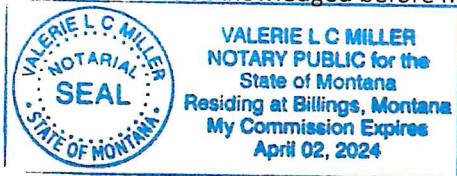
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Name (please print) Terry Halpin

Signature [Signature] Date: 7/21/23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on July 21, 2023 by Terry Halpin



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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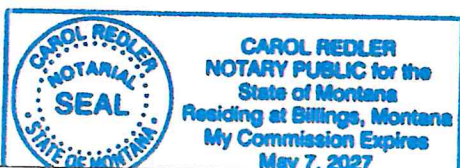
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Name (please print) Mike Linder

Signature [Signature] Date: 7-24-23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on July 24th, 2023 by Mike Linder



Carol Redler
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

In order to ensure compliance with County's Conflict of Interest Policy #93-04; and MCA 2-2-201 thru 207 and 7-5-2106; and to complete footnote disclosure for the County's financial statements, it is necessary that Yellowstone County obtain a notarized affidavit and maintain a "Related Party List".

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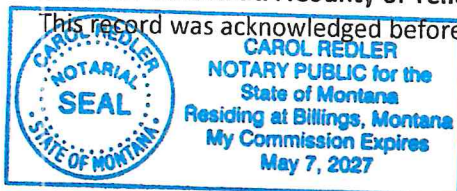
1. Do you have an immediate family member that is an owner, manager, or director of an entity that the County does business with? (Yes/No/N/A) No
2. What is the name of the entity?
NA
3. What is the name of the immediate family member and what is their relationship to you?
NA
4. What is the capacity/title of the family member at the entity?
NA
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) No

I have read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected official and/or department head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. I will not have any personal interest in sales or purchases made by me in my official capacity. To the best of my knowledge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone County Officer.

Name (please print) Sam Boffo YCSO Undersheriff
Signature [Signature] Date: 7/24/23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on July 24th, 2023 by Carol Rense



Carol Redler
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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2. What is the name of the entity? N/A
3. What is the name of the immediate family member and what is their relationship to you? N/A
4. What is the capacity/title of the family member at the entity? N/A
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) N/A

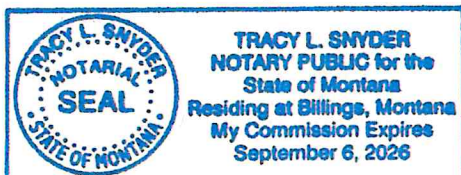
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Name (please print) Valarie Weber

Signature [Signature] Date: 7-24-23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on July 24, 2023 by Tracy Snyder



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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1. Do you have an immediate family member that is an owner, manager, or director of an entity that the County does business with? (Yes/No/N/A) **NO**
2. What is the name of the entity?
N/A
3. What is the name of the immediate family member and what is their relationship to you?
N/A
4. What is the capacity/title of the family member at the entity?
N/A
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) **N/A**

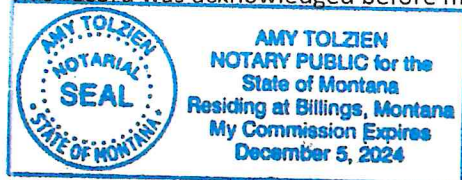
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Name (please print) **Scott Twito**

Signature _____ Date: 7-25-23

STATE OF MONTANA: County of Yellowstone

This record was acknowledged before me on 7-25-2023 by **Scott Twito**.



Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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2. What is the name of the entity?
N/A
3. What is the name of the immediate family member and what is their relationship to you?
N/A
4. What is the capacity/title of the family member at the entity?
N/A
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) **N/A**

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Name (please print) **Amy Tolzien**

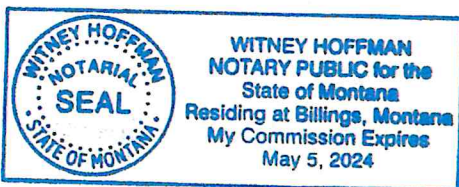
Signature

Date:

7/24/23

STATE OF MONTANA: County of Yellowstone

This record was acknowledged before me on **July 24 2023** by **Amy Tolzien**.



Witney Hoffman
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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1. Do you have an immediate family member that is an owner, manager, or director of an entity that the County does business with? (Yes/No/N/A) yes
2. What is the name of the entity? Ostlund Fine
3. What is the name of the immediate family member and what is their relationship to you? Tary Ostlund Brother
4. What is the capacity/title of the family member at the entity? owner
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) NO

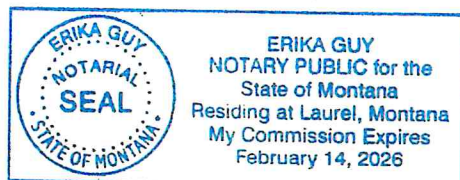
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Name (please print) John Ostlund

Signature [Signature] Date: 7/26/23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 7/26/23 by John Ostlund



Erika Guy
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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2. What is the name of the entity?

3. What is the name of the immediate family member and what is their relationship to you?

4. What is the capacity/title of the family member at the entity?

5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) No

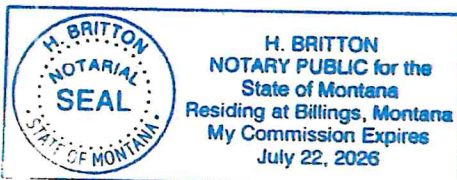
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Name (please print) Michael Powell

Signature Michael Powell Date: 7-25-23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on July 25, 2023 by Michael Powell



H. Britton
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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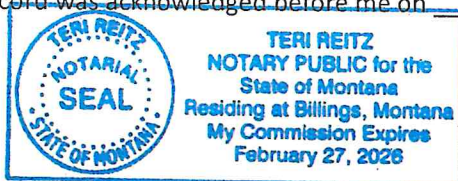
Name (please print) Kevan Bryan

Signature Kevan Bryan

Date: 7/25/23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 7/25/23 by Kevan Bryan



Teri Reitz
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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4. What is the capacity/title of the family member at the entity? N/A
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) N/A

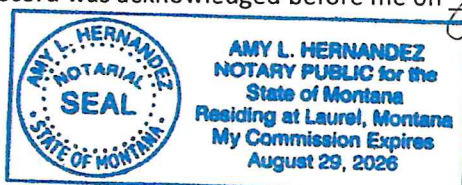
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Name (please print) Tim Kaczmarek

Signature [Signature] Date: 7-24-23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on July 24, 2023 by Tim Kaczmarek



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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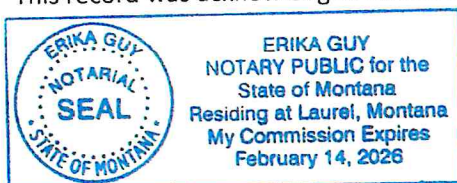
Name (please print) Joe Lockwood

Signature [Signature]

Date: 7/24/2023

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 7/24/23 by Joe Lockwood



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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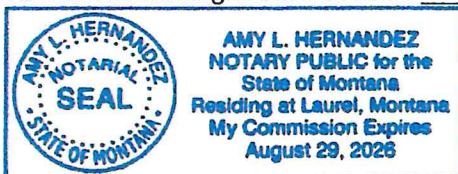
Name (please print) JEFF SLAVICK

Signature [Signature] Date: 7/24/23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on

24th July 2023 by Jeff Slavick



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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3. What is the name of the immediate family member and what is their relationship to you?

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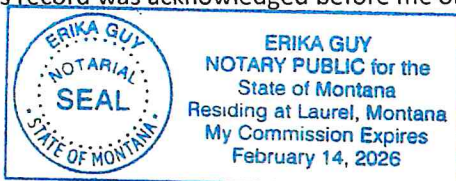
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Name (please print) Mark Morse

Signature [Signature] Date: 07.24.2023

STATE OF MONTANA :County of Yellowstone
This record was acknowledged before me on 7/24/23 by Mark Morse



[Signature]
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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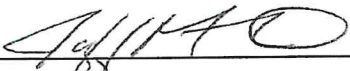
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2. What is the name of the entity?

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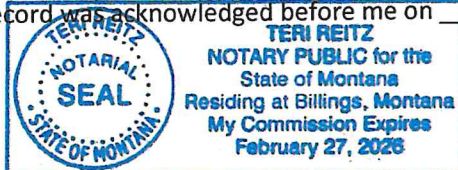
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) _____

I have read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected official and/or department head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. I will not have any personal interest in sales or purchases made by me in my official capacity. To the best of my knowledge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone County Officer.

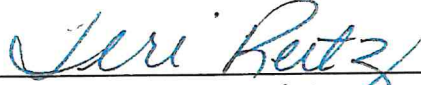
Name (please print) JEFF MARTIN
Signature  Date: 7/24/23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on



7/24/23 by JEFF MARTIN


Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

In order to ensure compliance with County's Conflict of Interest Policy #93-04; and MCA 2-2-201 thru 207 and 7-5-2106; and to complete footnote disclosure for the County's financial statements, it is necessary that Yellowstone County obtain a notarized affidavit and maintain a "Related Party List".

A related party is defined, in part, as an immediate family member (self, mother, father, daughter, son, spouse, sister, brother) who is an owner, a manager, or director of an entity that the County does business with.

An official that may have a related party transaction(s) may not constitute, in itself, illegality in any way, or cancellation of those related party transactions.

Please answer the following questions, sign, date, and return the letter to the Auditor's Office by 08/31/23. If you have more than one related party to report, please make additional copies of this letter. If you do not have any related parties to report, please sign the affidavit, date, get form notarized, and return this letter. Thank you.

1. Do you have an immediate family member that is an owner, manager, or director of an entity that the County does business with? (Yes/No/N/A) NO
2. What is the name of the entity? N/A
3. What is the name of the immediate family member and what is their relationship to you? N/A
4. What is the capacity/title of the family member at the entity? N/A
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) N/A

I have read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected official and/or department head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. I will not have any personal interest in sales or purchases made by me in my official capacity. To the best of my knowledge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone County Officer.

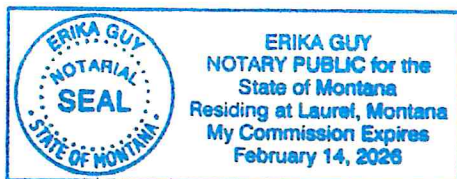
Name (please print) Tami Kelling

Signature Tami Kelling

Date: 7/24/23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 7/24/23 by Tami Kelling



Erika Guy
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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1. Do you have an immediate family member that is an owner, manager, or director of an entity that the County does business with? (Yes/No/N/A) NO
2. What is the name of the entity?

3. What is the name of the immediate family member and what is their relationship to you?

4. What is the capacity/title of the family member at the entity?

5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) _____

I have read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected official and/or department head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. I will not have any personal interest in sales or purchases made by me in my official capacity. To the best of my knowledge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone County Officer.

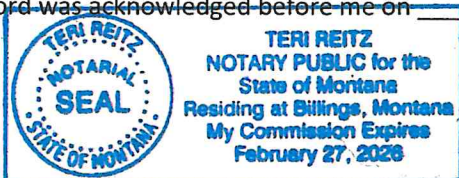
Name (please print) Jennifer Jones

Signature Jennifer Jones

Date: 7.24.23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 7/24/23 by Jennifer Jones



Teri Reitz
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

In order to ensure compliance with County's Conflict of Interest Policy #93-04; and MCA 2-2-201 thru 207 and 7-5-2106; and to complete footnote disclosure for the County's financial statements, it is necessary that Yellowstone County obtain a notarized affidavit and maintain a "Related Party List".

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1. Do you have an immediate family member that is an owner, manager, or director of an entity that the County does business with? (Yes/No/N/A) NO
2. What is the name of the entity? N/A
3. What is the name of the immediate family member and what is their relationship to you? N/A
4. What is the capacity/title of the family member at the entity? N/A
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) N/A

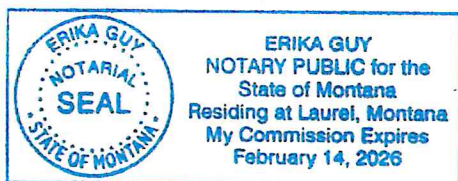
I have read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected official and/or department head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. I will not have any personal interest in sales or purchases made by me in my official capacity. To the best of my knowledge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone County Officer.

Name (please print) Dwight Vigness

Signature Dwight Vigness Date: 7-21-23

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 7/21/23 by Dwight Vigness



Erika Guy
Notary Public for the State of Montana

Date: July 21, 2023

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

In order to ensure compliance with County's Conflict of Interest Policy #93-04; and MCA 2-2-201 thru 207 and 7-5-2106; and to complete footnote disclosure for the County's financial statements, it is necessary that Yellowstone County obtain a notarized affidavit and maintain a "Related Party List".

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Please answer the following questions, sign, date, and return the letter to the Auditor's Office by 08/31/23. If you have more than one related party to report, please make additional copies of this letter. If you do not have any related parties to report, please sign the affidavit, date, get form notarized, and return this letter. Thank you.

1. Do you have an immediate family member that is an owner, manager, or director of an entity that the County does business with?
(Yes/No/N/A)) ___ Yes _____.
2. What is the name of the entity?
___ MT Department of Public Health & Human Services _____.
3. What is the name of the immediate family member and what is their relationship to you?
___ Terry Ray, Spouse _____.
4. What is the capacity/title of the family member at the entity?
___ Public Health System Improvement Coordinator / System Improvement Office Supervisor _____.
5. Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No) ___ No _____.

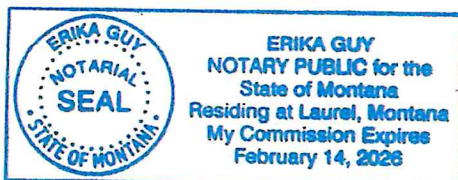
I have read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected official and/or department head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. I will not have any personal interest in sales or purchases made by me in my official capacity. To the best of my knowledge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone County Officer.

Name (please print) ___ Katherine V. Aldrich _____

Signature  Date: July 21, 2023

STATE OF MONTANA :County of Yellowstone

This record was acknowledged before me on 7/21/23 by Katherine Aldrich




Notary Public for the State of Montana