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.

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?
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)
l will not	ead and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or nent head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. I have any personal interest in sales or purchases made by me in my official capacity. To the best of my longly longl
Name (p	please print) Donald W Joes
Signatur	Date: 8-28-23
STATE O	F MONTANA :County of Yellowstone
This reco	ord was acknowledged before me on 9/1/23 by Donald W. Jones
SEAL	ERIKA GUY

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))	
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) Melisse A. Williams		
Signatu	Date: 8 28 23	
STATE (OF MONTANA :County of Yellowstone	
This record was acknowledged before me on August 28, 1623 by Williams		
SAIL	H. BRITTON NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires July 22, 2026 H. BRITTON NOTARY PUBLIC for the State of Montana Notary Public for the State of Montana	

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? $(Yes/No/N/A))$
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 will not	ead and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or ent head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. have any personal interest in sales or purchases made by me in my official capacity. To the best of my officer.
Name (p	lease print) Shandlens
Signature	Date: 9///27
STATE OI This reco	rd was acknowledged before me on Systema 1, 2023 by Steve William S
BRITTON NOTARIAL SEAL	H. BRITTON NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires July 22, 2026 Notary Public for the State of Montana

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))
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?
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 will no knowled County	read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected official and/or ment head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. It have any personal interest in sales or purchases made by me in my official capacity. To the best of my dige, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone Officer.
Signatur	re
STATE C	ord was acknowledged before me on 8/08/03 by Debra L. Christensen
14 14 14 14 14 14 14 14 14 14 14 14 14 1	DEBRA L CHRISTENSEN NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires May 25, 2027

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))
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 will not	read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected official and/or nent head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. It have any personal interest in sales or purchases made by me in my official capacity. To the best of my alge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone Officer.
Name (p	please print) Michael Groscop
Signatur	Date: 8-28-23
STATE O	F MONTANA :County of Yellowstone
This reco	ord was acknowledged before me on 8/28/23 by Debral Christenses
878 * S.W.	DEBRA L CHRISTENSEN NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires May 25, 2027

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))
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)
l will no	read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or ment head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. It have any personal interest in sales or purchases made by me in my official capacity. To the best of my doge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone Officer.
Name (please print)
Signatu	re
STATE C	DF MONTANA :County of Yellowstone
This reco	ord was acknowledged before me on $8/29/23$ by Clay Moore
STATE OF	ERIKA GUY NOTARY PUBLIC for the State of Montana Residing at Laurel, Montana My Commission Expires February 14, 2026 Residing at Laurel, Montana My Commission Expires February 14, 2026

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))
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? $N \mid A \mid$
4.	What is the capacity/title of the family member at the entity? $ N \mid \mathcal{H} $
5.	Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No)
I will no	read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or ment head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. It have any personal interest in sales or purchases made by me in my official capacity. To the best of my dge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone Officer.
Name (p	please print) Angeline Fox
Signatur	re Maynes Date: 8 35 33
STATE O	ord was acknowledged before me on 8-25-2023 by Amelina Fox
	DARBY ALLRED NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires May 3, 2026 Notary Public for the State of Montana My 3, 2026

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? $(Yes/No/N/A))$	
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)	
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Name (please print) Linner Forseth		
Signatur	e Irues Mrd. th Date: 8/28/23	
STATE O	NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires May 3, 2028 Notary Public for the State of Montana	

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))	
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)		
Signatur		
STATE O	OF MONTANA :County of Yellowstone	
This reco	ord was acknowledged before me on 8/28/23 by Mike Schience	
ERI	ERIKA GUY NOTARY PUBLIC for the State of Montana Residing at Laurel, Montana My Commission Expires February 14, 2026 Residence Notary Public for the State of Montana February 14, 2026	

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)N/A
I will not	ead and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or nent head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. It have any personal interest in sales or purchases made by me in my official capacity. To the best of my alge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone Officer.
Name (p	Date: 8/25/2023
STATE O	F MONTANA :County of Yellowstone
nis reco	ord was acknowledged before me on 8/25/23 by Mona Hunt
1	ERIKA GUY NOTARIA: NOTARY PUBLIC for the
1(State of Montage
16	Residing at Laurel, Montana My Commission Expires February 14, 2026 Notary Public for the State of Montana My Commission Expires

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?
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Name (please print) Kelly Campbell
Signatur	re Relly Campol Date: 8-24-23
STATE O	OF MONTANA :County of Yellowstone
This reco	ord was acknowledged before me on 8/34/33 by Dubra Lange Chinsen
	DEBRA L CHRISTENSEN NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires May 25, 2027 DEBRA L CHRISTENSEN NOTARY PUBLIC for the State of Montana Notary Public for the State of Montana

To: County Elected Officials and Department Heads

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2.	What is the name of the entity?
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Name (please print) DAUID ROTH
Signatu	re
STATE C	OF MONTANA :County of Yellowstone
This rec	ord was acknowledged before me on 8/24/33 by Debra L Christensen
	DEBRA L CHRISTENSEN NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires May 25, 2027

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))
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?
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)
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Name (p	please print) Cody Reit Z
Signatur	e Colles Date: <u>\$124123</u>
STATE O	F MONTANA :County of Yellowstone
This reco	ord was acknowledged before me on 8/24/23 by Dra Langichnell
	DEBRA L CHRISTENSEN NOTARY PUBLIC for the State of Montana Residing at Billings, Mortary Public for the State of Montana My Commission Expires May 25, 2027

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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Name (p	please print) <u>Teff Seward</u>
Signatu	Date: Of The
STATE C	DF MONTANA :County of Yellowstone
This rec	ord was acknowledged before me on 8/24/23 by DCDra L (Nr. SknSem
	DEBRA L CHRISTENSEN NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires May 25, 2027

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)) \(\int\tau\tilde{O}\)
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?
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Name (p	please print) <u>James Matteson</u>
Signatur	Date: 0/dy /23
STATE O	DE MONTANA : County of Vallanda
This reco	ord was acknowledged before me on \$ 24123 by James Matteson
IC for the ntana ls, Montani Richines	Notary Public for the State of Montana Notary Public for the State of Montana Notary Public for the State of Montana

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))
2.	What is the name of the entity? \mathcal{N}
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?
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Name (p	please print)
Signatur	Date: 8 24.3023
STATE O	OF MONTANA: County of Yellowstone order was acknowledged before me on August 24, 2023 by I m Mile of Arange of Montana Residing at Billings, Montana My Commission Expires February 27, 2026 Notary Public for the State of Montana Notary Public for the S

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.

, 1	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))
2	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 will n knowle Count	e read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or timent head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. not have any personal interest in sales or purchases made by me in my official capacity. To the best of my edge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone by Officer.
Signat	Date: 8/10/2023
STATE This re	OF MONTANA: County of Yellowstone cord was acknowledged before me on SID 3033 by DEBRA L CHRISTENSEN NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires May 25, 2027

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)
I will no	read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or ment head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. It have any personal interest in sales or purchases made by me in my official capacity. To the best of my officer, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone
Name (p	please print) Marci J Shafer
Signatur	re///////// Date: 9/10/3033
STATE	DE MONTANIA COLLA CALLA
Things	OF MONTANA :County of Yellowstone
iiis reco	ord was acknowledged before me on 10 th of Aug 2023 by Marci 5, Shafe
SIRV	MONA L. HUNT SEAL NOTARY PUBLIC for the Residing at Billings, Montana My Commission, Montana My Commission, Montana

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))
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 will not	ead and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or nent head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. It have any personal interest in sales or purchases made by me in my official capacity. To the best of my loge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone Officer.
Name (p	please print) Lowid Carter
Signatur	Date:
STATE O	F MONTANA :County of Yellowstone
Inis reco	ord was acknowledged before me on 3/3/23 by Double Caster
SEA SEA	KELSEY LANGFORD NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires April 08, 2026 KELSEY LANGFORD NOTARY PUBLIC for the State of Montana Notary Public for the State of Montana

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
l will not	ead and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or nent head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. If have any personal interest in sales or purchases made by me in my official capacity. To the best of my lige, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone Officer.
Name (p Signatur	please print) <u>K.C. Williams</u> re <u> </u>
STATE O	ord was acknowledged before me on 8/1/23 by Kenneth Williams ERIKA GUY
Sin	NOTARY PUBLIC for the State of Montana Residing at Laurel, Montana My Commission Expires February 14, 2026 Notary Public for the State of Montana Notary Public for the State of Montana

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)
I will no	ead and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or nent head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. It have any personal interest in sales or purchases made by me in my official capacity. To the best of my office, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone Officer.
	please print) Rom Baker
Signatur	re
STATE O	ord was acknowledged before me on
SE SAFE OF	ERIKA GUY NOTARY PUBLIC for the State of Montana Residing at Laurel, Montana My Commission Expires February 14, 2026 Residing at Laurel, Montana My Commission Expires February 14, 2026

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?
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)
departn I will no knowled	read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or ment head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. It have any personal interest in sales or purchases made by me in my official capacity. To the best of my dage, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone Officer.
Name (please print) & KUNU M. WUIG
Signatu	re Many m- War Date: July 24, 2023
	OF MONTANA: County of Yellowstone cord was acknowledged before me on 4/24/23 by Jeanne H. Walker AND KELSEY LANGFORD NOTARY PUBLIC for the
SE	State of Montana Residing at Billings, Montana My Commission Expires April 08, 2026 Notary/Public for the State of Montana

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)
I will no	read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or ment head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. In the head of the set of my discount for the head of the set of my discount violated any part of these statutes during the past year in my capacity as a Yellowstone Officer.
Name (p	re Date: 1-21-2003
STATE C	ord was acknowledged before me on 07/21/2023 by Christina Duncan
SANTE SANTE	JUDY THIEL NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires OF MONT September 21, 2026 Notary Public for the State of Montana Notary Public for the State of Montana

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? $(7)/(f)$
5.	Do you, having County supervisory/purchasing authority, conduct business with the above named entity on behalf of the County? (Yes/No)
departn I will no	ead and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or nent head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. It have any personal interest in sales or purchases made by me in my official capacity. To the best of my alge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone Officer.
Name (please print) Terry Halpmy)
Signatu	Janes
This roc	OF MONTANA :County of Yellowstone
SE SE	VALERIE L C MILLER NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires April 02, 2024 Notary Public for the State of Montana

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))	
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)	
l will no	read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or ment head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA. It have any personal interest in sales or purchases made by me in my official capacity. To the best of my dge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone Officer.	
Name (p	please print) <u>Dike Linder</u>	
	re	
STATE C	ord was acknowledged before me on July 34th 2003 by Mike hinder	
CIROL P NOTA SE	CAROL REDLER NOTARY PUBLIC for the State of Montana Notary Public for the State of Montana Residue of Montana	

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 factoring does business with?	mily member that is an owner, manager, or director of an entity that the (Yes/No/N/A))N_C	
2.	What is the name of the entity	y? 	
3.	What is the name of the imme NA	ediate family member and what is their relationship to you?	
4.	What is the capacity/title of th	e family member at the entity?	
5.	Do you, having County super on behalf of the County? (Yes	visory/purchasing authority, conduct business with the above named entity s/No) $\Delta \hat{\phi}$	
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 F	Rofto 4050 Undersherift	
Signatu	Signature		
STATE (OF MONTANA :County of Yello	owstone	
This rec	ord was acknowledged before	me on July July, 2023 by CAROL PENER	
SEAL	Residing at Billings, Montana My Commission Expires	Carol ledles	
COLMON	May 7, 2027	Notary Public for the State of Montana	

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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departr	read and am aware of my responsibilities under §§ 2-2-201 to -207, MCA as an elected .official and/or ment head, Commissioners have additional conflict of interest conduct rules under §§ 7-5-2106 MCA.
knowle	of have any personal interest in sales or purchases made by me in my official capacity. To the best of my dge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone officer.
knowled County	dge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone Officer. (please print) Valarie Webir

To: County Elected Officials and Department Heads

From:

Tanya McWilliams, Yellowstone County Deputy Auditor

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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)) 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?
- 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)

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Name (please print) Scott Twito		
Signature Judo	Date:	7-25-23

STATE OF MONTANA: County of Yellowstone

- 35; 303 by Scott Twito. This record was acknowledged before me on

NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires December 5, 2024

Notary Public for the State of Montana

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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- What is the name of the entity?N/A
- 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

STATE OF MONTANA: County of Yellowstone

This record was acknowledged before me on July 2H 2003 by Amy Tolzier

WITNEY HOFFMAN
NOTARY PUBLIC for the
State of Montana
Residing at Billings, Montana
My Commission Expires
May 5, 2024

Notary Public for the State of Montana

Date:

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?	
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Name (please print) John Ostlyko	
Signatu	re	
STATE (OF MONTANA :County of Yellowstone	
This rec	ford was acknowledged before me on $\frac{7/26/23}{}$ by John Ostlund	
1 . 10	ERIKA GUY NOTARY PUBLIC for the State of Montana Residing at Laurel, Montana My Commission Expires ERIKA GUY NOTARY PUBLIC for the State of Montana Notary Public for the State of Montana	

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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1.	Do you have an immediate fa County does business with?	amily member that is an owner, mana (Yes/No/N/A)) <u>//o</u>	ger, or director	r of an entity that the
2.	What is the name of the entity	y?		
3.	What is the name of the imme	ediate family member and what is thei	ir relationship	to you?
4.	What is the capacity/title of th	ne 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)			
departn I will no	nent head, Commissioners hav t have any personal interest in dge, I have not violated any pa	consibilities under §§ 2-2-201 to -207, we additional conflict of interest conduct sales or purchases made by me in material of these statutes during the past year.	ct rules under av official capa	§§ 7-5-2106 MCA.
Name (please print)Miche	ael Powell		
Signature Michael Parvell Date: 7-25-23				
STATE OF MONTANA: County of Yellowstone This record was acknowledged before me on July 25, 2023 by Michael Poucle				
BRITTO NOTARIA SEAL	H. BRITTON NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires	Notary Public for t	R	

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?	
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	please print) Kevan Bryan	
Signatu	Date: 7/25/23	
	ord was acknowledged before me on 705/03 by Revau Brifan TERI REITZ NOTARY PUBLIC for the State of Montana Residing at Billings, Montana	
	My Commission Expires February 27, 2026 Notary Public for the State of Montana	

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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Name	(please print) Irm Kaczmarek
o:	ure
Signatu	Dale. / K// 23

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Name (please print) Signature Date: 1/24/2023		
STATE OF MONTANA :County of Yellowstone This record was acknowledged before me on 7/24/23 by Joe Lackward		
Sittle of	ERIKA GUY NOTARY PUBLIC for the State of Montana Residing at Laurel, Montana My Commission Expires February 14, 2026 Notary Public for the State of Montana Notary Public for the State of Montana	

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)
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Name ((please print) JEFF SLAVICIL 1/24/22
Signatu	ure Opp Scare Date: 1/24/23
	OF BAONITANIA (County of Vollowston)
11112 160	OF MONTANA: County of Yellowstone 24th July 283 Jeff Slavick

To: County Elected Officials and Department Heads

From: Tanya McWilliams, Yellowstone County Deputy Auditor

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	(please print) Mark Masse	
Signati	OF MONTANA :County of Yellowstone	
	cord was acknowledged before me on $\frac{7/24/23}{}$ by Mark Morse	
.5	ERIKA GUY NOTARIA: SEAL State of Montana Residing at Laurel, Montana My Commission Expires February 14, 2026 ERIKA GUY NOTARIA:	

To: County Elected Officials and Department Heads

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Name (please print)	
Signatu	1/1/1/23	
	OF MONTANA :County of Yellowstone Tord was esknowledged before me on TERI REITZ NOTARY PUBLIC for the State of Montana Residing at Billings, Montana My Commission Expires February 27, 2028 Notary Public for the State of Montana	

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Signatu	re	
	OF MONTANA :County of Yellowstone 7/24/23 by Tami Kelling	
SAN	ERIKA GUY NOTARY PUBLIC for the State of Montana Residing at Laurel, Montana My Commission Expires February 14, 2026	

To: County Elected Officials and Department Heads

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	dge, I have not violated any part of these statutes during the past year in my capacity as a Yellowstone	
County	Officer.	
Name (_I	please print) Jumiler John	
Signatu	re Illude yones Date: 1.24.23	
STATE C	DF MONTANA :County of Yellowstone	
	ord-was acknowledged before me on 7/24/83 by Janufu James	
	TERI REITZ NOTARY PUBLIC for the State of Mortana Residing at Billings, Montana My Commission Expires February 27, 2026 Notary Public for the State of Montana	

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?	
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Name ((please print) Divight Vigness ure Duright Vigness Date: 7-21-23 OF MONTANA: County of Yellowstone cord was acknowledged before me on 7/21/23 by Erika Yuy	
Signati	Date: 1-21-23	
STATE OF MONTANA :County of Yellowstone This record was acknowledged before me on 7/21/23 by Erika Ymy		
	SEAL Notary Public for the State of Montana My Commission Expires February 14, 2026 ERIKA GUY NOTARIA Notary Public for the State of Montana My Commission Expires February 14, 2026	

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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?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		
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Name	(please print)Katherine V. Aldrich		
	Date: July 21, 2023		
	ecord was acknowledged before me on 7/21/23 by Katherine Aldrich		
	SEAL: NOTARY PUBLIC for the State of Montana Residing at Laurel, Montana My Commission Expires February 14, 2026		