

TO: ADMINSTRATORS AND BOARD MEMBERS – Bassett Creek WMC  
FROM: Malloy, Montague, Karnowski, Radosevich & Co., P.A.  
5353 Wayzata Boulevard, Suite 410  
Minneapolis, MN 55416  
DATE: March 8, 2024  
SUBJECT: Auditors Compliance, M.S. 471.87 – Public Officers’ Interest in Contracts

Per Minnesota Statute § 471.87, a public officer who is authorized to take part in any manner in making any sale, lease, or contract in official capacity shall not voluntarily have a personal financial interest, *directly or through a family member including his or her spouse*, in that sale, lease, contract, or personally benefit financially therefrom.

To document compliance with this statute, we request that you complete the following:

Name \_\_\_\_\_  
Principal place of business \_\_\_\_\_  
Spouse’s name \_\_\_\_\_  
Spouse’s principal place of business \_\_\_\_\_  
Family member(s) \_\_\_\_\_  
Family member’s place of business \_\_\_\_\_

I hereby certify that during the fiscal year ended January 31, 2024, I **have not** had a financial interest in the sale, lease, or contract of the Organization nor have I personally benefited from any such transaction.

By: \_\_\_\_\_  
(signature)  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

If you, *directly or through a family member or spouse*, **have** had a financial interest in the sale, lease, or contract with the Organization, please describe below.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_