

ETHICS DISCLOSURE STATEMENT CONFLICTS OF INTEREST – DECISIONS AND VOTING

State Form 55860 (R / 10-15) OFFICE OF THE INSPECTOR GENERAL IC 4-2-6-9

MON \$ 5023

INDIANA STATE ETHICS COMMISSION

In accordance with IC 4-2-6-9, you must file your disclosure with the State Ethics Commission no later than seven (7) days after the conduct that gives rise to the conflict. You must also include a copy of the notification provided to your agency appointing authority and ethics officer when filing this disclosure. This disclosure will be posted on the Inspector General's website. Name (last) Name (first) Name (middle) Burrow Bruce Job title Name of office or agency **Board Member** Recycling Market Development Board ZIP code Address of office (number and street) City 3123 Gardner Blvd Jeffersonville 47130 Office telephone number Office e-mail address (required) bruce.burrow@rumpke.com (502)376-4309 Describe the conflict of interest: I will recuse myself from discussion and voting on the following 2023 RMDB grant applications due to ongoing business relationships with these entitles. #1- Floyd County SWMD #2 - Jackson County Highway Department

Describe the screen established by your ethics officer: (Attach additional pages as needed.)	
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AFFIRMATION	
Your signature below affirms that your disclosures on this form are true, complete, and co	rrect to the best of your
knowledge and belief. In addition to this form, you have attached a copy of your written di appointing authority and ethics officer.	sclosure to your agency
Signature of state officer, employee or special state appointee	Date signed (month, day, year)
Druce Danier	10-23-23
Printed full name of state officer, employee or special state appointee Bruce Burrow	
FOR ETHICS OFFICER USE ONLY	
Your signature below affirms that you have reviewed this disclosure form and that it is true	, complete, and correct to the
best of your knowledge and belief. You also attest that your agency has implemented the	
Signature of ethics officer	Date signed (month, day, year)
Printed full name of ethics officer	1

Protocol to Screen

RMDB Member Bruce Burrow

from Any Matters Regarding the Floyd County Solid Waste Management District or the Jackson County Highway Department

Mr. Bruce Burrow sits on the Recycling Market Development Board ("the Board"). His current duties on the board include participating in the Board's grant program, where Mr. Burrow is involved in decisionmaking and voting.

Mr. Burrow currently has business relationships with the Floyd County Solid Waste Management District or the Jackson County Highway Department (collectively, the "Parties"). Therefore, both IDEM and the Board will institute the following protocol to make sure Mr. Burrow is screened from any potential conflict of interest regarding proposals submitted by the Parties.

- 1. Mr. Burrow shall recuse himself from the portion of any meeting in which discussions specific to the Parties, or any of their clients or interests are discussed or are expected to be discussed.
- 2. Mr. Burrow shall not discuss any matter involving the Parties or their clients with any other IDEM employee or member of the Board.
- 3. Mr. Burrow shall not participate in decisions regarding or relating to the Parties or any of their clients.
- 4. Mr. Burrow shall not access any correspondence or files relating to or involving the Parties or their clients. Such documents, if not a matter of public record in IDEM's Virtual File Cabinet, shall be housed with the employee assigned to the matter or kept where Mr. Burrow does not have access to alter the documents.
- 5. Mr. Burrow shall immediately inform IDEM Ethics Officer James French if any provision of this screening protocol is violated.
- 6. Mr. Burrow shall follow IC 4-2-6-9(b) and file a written disclosure statement with the State Ethics Commission.
- 7. All signatories to this screening protocol shall review it within thirty (30) days from the date of the last signature to assure it has been followed and determine if the circumstances have changed to make the protocol no longer necessary.

Bruce Burrow

Date

Date

10/26/23

Fames French Ethics Officer

Office of Legal Counsel

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Baker, Nathaniel P

From:

French, James M < JFrench@idem.IN.gov>

Sent:

Thursday, November 2, 2023 2:55 PM

To:

Rockensuess, Brian

Subject:

IC 4-2-6-9 Conflicts of Interest Appointing Authority Notifications

Attachments:

Guerin Screen and Disclosure 2023.pdf; Hackman Screen and Disclosure 2023.pdf;

Burrow Screen and Disclosure 2023.pdf; Lutz Screen and Disclosure 2023.pdf

Brian,

Four board members identified conflicts of interest relating to their involvement with the board's competitive grant process at last week's RMDB meeting:

Bruce Burrow (Floyd County SWMD and Jackson County Highway Department);

- Terry Guerin (SER North America, Indiana Shingle Recycling, Jackson Highway, and Strategic Materials);
- Debbie Hackman (Jackson Highway, Warrick and Floyd County SWMDs); and
- Craig Lutz (CW Recycling, Strategic Materials, Virgo and Warrick County SWCDs)

All four have disclosed these conflicts to the ethics commission and all have had screening protocols put in place to ensure that the conflicts were avoided throughout the board's discussion of applications and awarding of grants (see attached). Let me know if you have any questions or need any further information.

This email serves as notification to the appointing authority per IC 4-2-6-9(b)(2)(D).

Best, Michael

James Michael French

Attorney | IDEM Tel: (317) 234-2170

Email: jfrench@idem.in.gov

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