

# 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 NOV - 4 2024

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 filling this disclosure. This disclosure will be posted on the Inspector General's website. Name (first) Name (middle) Name (last) Thomas Burrow Bruce Job title Name of office or agency **Board Member** Indiana Recycling Market Development Board ZIP code Address of office (number and street) City 40210 Louisville, KY 1101 W. Oak St. Office e-mail address (required) Office telephone number bruce.burrow@rumpke.com (502)376-4309 Describe the conflict of Interest: I recuse myself from discussion and voting on the following listed grant applications for funding consideration from the Indiana Recycling Development Board due to existing business relationships with the applicants. 1- Smith Creek 2- Richmond Sanitary District

Describe the screen established by your ethics officer: (Altach additional pages as needed.)  See attached Scleening 1/0 tocol	
See attached Scleening Protocol	
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ACCIDMATION.	
AFFIRMATION	
Your signature below affirms that your disclosures on this form are true, complete, and con	
knowledge and belief. In addition to this form, you have attached a copy of your written dis	sclosure to your agency
appointing authority and ethics officer.	
Signalure of state officer, employee or special state appointee	Date signed (month, day, year)
Jane Bonnon	10-17-24
Printed full name of state officer, employee or special state appointee	
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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 screen described above.	
Signature of ethics officer	Date signed (month, day, year)
Mysel	10123124
Printed full name of ethics officer	

#### Protocol to Screen

# Recycling Market Development Board Member Bruce Burrow from Any Matters Regarding the Richmond Sanitary District and Smith Creek, Inc.

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 Richmond Sanitary District and Smith Creek, Inc. (collectively, the "Parties"), both of whom have submitted proposals for the 2024 Recycling Market Development Grant Program. Therefore, both the Indiana Department of Environmental Management ("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.

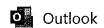
Bruce Burrow

10-24-24 Date

James Fiench

**Ethics Officer** 

Office of Legal Counsel



#### **RMDB Conflicts 2024**

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

Date Mon 11/4/2024 4:34 PM

To Rockensuess, Brian < BRockens@idem.IN.gov>

5 attachments (3 MB)

Hackman 2024.pdf; Burrow 2024.pdf; Lutz 2024.pdf; Nunan 2024.pdf; Guerin 2024.pdf;

### Commissioner Rockensuess,

This email serves as notification to the appointing authority per IC 4-2-6-9(b)(2)(D) that five members of the Recycling Market Development Board have potential conflicts of interest: Bruce Burrow, Terry Guerin, Debbie Hackman, Craig Lutz, and Andrew Nunan. See attached for the details of each. Per IC 4-2-6-9, IDEM and the RMDB are instituting the following to ensure the board members are screened from any potential conflict of interest with any grant applicant. The board members and I have discussed IC 4-2-6-9 and I instructed them to file written disclosures to the Office of the Inspector General. The RMSB has implemented a screening protocol at the meetings, also in the attached packets. Please reach out if you have any questions, thanks.

Best, Michael

#### James Michael French

Attorney | IDEM Tel: (317) 234-2170

Email: jfrench@idem.in.gov

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