

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

INDIANA STATE ETHICS COMMISSION

NOV - 4 2024

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)		
Name of office or agency AZO Services	, ,	Job title	Gov't At	Chica	
Address of office (number and street) 836 Forest Dr		City	le/son	ZIP code L46 O ((
Office telephone number	Office e-mail address (required)	}	S 1		
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Describe the screen established by your ethics officer: (Attach additional pages as needed.)				
See attached screening Protocol				
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AFFIRMATION				
Your signature below affirms that your disclosures on this form are true, complete, and cor				
knowledge and bellef. In addition to this form, you have attached a copy of your written dis	sclosure to your agency			
appointing authority and ethics officer.				
Signature of state officer, employee of special state appointee	Date signed (month, day, year)			
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Printed full name of state officer, employee of special state appointee	-1-1164			
lerry L Guerin				
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.				
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Signature of ethics officer	Date signed (month, day, year)			
Printed full name of ethics officer_	10/24/4			
)-mes French				

Protocol to Screen

Recycling Market Development Board Member Terry Guerin from Any Matters Regarding Ball State University; Clearline Operations, Inc.; Electronic Recyclers International, Inc; the Muncie Sanitary District; and Purdue University

Mr. Terry Guerin 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. Guerin is involved in decisionmaking and voting,

Mr. Guerin currently has business relationships with Ball State University; Clearline Operations, Inc.; Electronic Recyclers International, Inc; the Muncie Sanitary District; and Purdue University (collectively, the "Parties"), all 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. Guerin is screened from any potential conflict of interest regarding proposals submitted by the Parties.

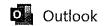
- Mr. Guerin shall recuse himself from the portion of any meeting in which discussions specific to 1. the Parties, or any of their clients or interests are discussed or are expected to be discussed.
- 2. Mr. Guerin shall not discuss any matter involving the Parties or their clients with any other IDEM employee or member of the Board.
- Mr. Guerin shall not participate in decisions regarding or relating to the Parties or any of their 3. clients.
- Mr. Guerin shall not access any correspondence or files relating to or involving the Parties or 4. 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. Guerin does not have access to alter the documents.
- Mr. Guerin shall immediately inform IDEM Ethics Officer James French if any provision of this 5. screening protocol is violated.
- Mr. Guerin shall follow IC 4-2-6-9(b) and file a written disclosure statement with the State Ethics 6. 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.

10/24/24 Date 10/24/24

James French

Ethlcs 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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