### FILED



# 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 filing this disclosure. This disclosure will be posted on the Inspector General's website. Name (first) Name (middle) Name (last) Debra Name of office or agency Job/title Sirec tor Jackson ZIP code City Address of office (number and street) 7220 1220 Bloomington Office e-mail address (required) Office telephone number (812) 358-4277 de phie hackman @ aol. Describe the conflict of interest: schmond Sanitory Distric

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 corresponding to the signature below affirms that your disclosures on this form, you have attached a copy of your written dis	
appointing authority and ethics officer.	Glosure to your agency
Signature of state officer, employee or special state appointee	Date signed (month, day, year)
Printed full name of state officer, employee or special state appointee	10/24/2024
Debra Hackman	
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)
Printed full name of ethics officer	10/24/24
called full name of ethics officer -	

### **Protocol to Screen**

### Recycling Market Development Board Member Debbie Hackman from Any Matters Regarding the Richmond Sanitary District

Ms. Debbie Hackman sits on the Recycling Market Development Board ("the Board"). Her current duties on the board include participating in the Board's grant program, where Ms. Hackman is involved in decisionmaking and voting.

Ms. Hackman currently has a business relationship with the Richmond Sanitary District ("District"), who has submitted a proposal 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 Ms. Hackman is screened from any potential conflict of interest regarding the proposal submitted by the District.

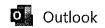
- Ms. Hackman shall recuse herself from the portion of any meeting in which discussions specific 1. to the District, or any of its clients or interests are discussed or are expected to be discussed.
- Ms. Hackman shall not discuss any matter involving the District or its clients with any other 2. IDEM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

Debbie Hackman

James French **Ethics Officer** 

Office of Legal Counsel

10/24/2024 Date 10/24/24



#### **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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