



ETHICS DISCLOSURE STATEMENT
CONFLICTS OF INTEREST - DECISIONS AND VOTING
State Form 55880 (R / 10-16)
OFFICE OF THE INSPECTOR GENERAL
IC 4-2-6-9

FILED

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 (last) LUTZ	Name (first) CRAIL	Name (middle) A
Name of office or agency REPUBLIC SERVICES OF IN.		Job title MANAGER, MUNI. SALES
Address of office (number and street) 823 LANESDALE AVE		City INDIANAPOLIS
Office telephone number 317) 716-4260		ZIP code 46202
Office e-mail address (required) clutz@republicservices.com		

Describe the conflict of interest:

I have a business relationship w/ the following accounts:
ELECTRONIC RECYCLERS INTERNATIONAL
FRANKFORD PLASTICS INC.
PURDUE UNIVERSITY
WASTE MANAGEMENT
INDIANAPOLIS AIRPORT AUTHORITY

Describe the screen established by your ethics officer: (Attach additional pages as needed.)

See attached Screening Protocol

AFFIRMATION

Your signature below affirms that your disclosures on this form are true, complete, and correct to the best of your knowledge and belief. In addition to this form, you have attached a copy of your written disclosure to your agency appointing authority and ethics officer.

Signature of state officer, employee or special state appointee

Craig Lutz

Date signed (month, day, year)

11/01/2024

Printed full name of state officer, employee or special state appointee

Craig Lutz

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

James French

Date signed (month, day, year)

11/1/2024

Printed full name of ethics officer

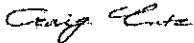
James French

**Protocol to Screen
Recycling Market Development Board Member Craig Lutz
from Any Matters Regarding Electronic Recyclers International, Inc.; Frankfort Plastics, Inc.;
The Indianapolis Airport Authority; Purdue University; and Waste Management, Inc.**

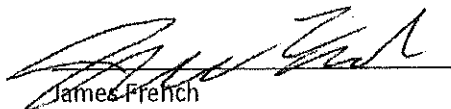
Mr. Craig Lutz sits on the Recycling Market Development Board ("the Board"). His current duties on the board include participating in the Board's grant program, where Mr. Lutz is involved in decisionmaking and voting.

Mr. Lutz currently has business relationships with Electronic Recyclers International; Frankfort Plastics, Inc.; The Indianapolis Airport Authority; Purdue University; and Waste Management, Inc. (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. Lutz is screened from any potential conflict of interest regarding proposals submitted by the Parties.

1. Mr. Lutz 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. Lutz shall not discuss any matter involving the Parties or their clients with any other IDEM employee or member of the Board.
3. Mr. Lutz shall not participate in decisions regarding or relating to the Parties or any of their clients.
4. Mr. Lutz 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. Lutz does not have access to alter the documents.
5. Mr. Lutz shall immediately inform IDEM Ethics Officer James French if any provision of this screening protocol is violated.
6. Mr. Lutz 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.



Craig Lutz



James French
Ethics Officer
Office of Legal Counsel

11/01/2024

Date

11/1/2024

Date

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

*****PRIVILEGED AND CONFIDENTIAL*****

The information contained in this email and any attachment(s) is confidential information protected by legal privileges, including but not limited to the attorney-client, work product and/or deliberative process privileges. The information is exempt from disclosure pursuant to IC 5-14-3-4(b)(2) and (6) and other applicable laws. It is only for the use of the named, intended recipient(s), and the privileges are not waived by virtue of this having been sent by e-mail or mistakenly sent to any unintended recipient(s). If the person(s) actually receiving this email or any other reader of the email is not the named, intended recipient(s) or the employee(s) or agent(s) responsible to deliver it to the named, intended recipient(s), any use, dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify the sender by e-mail or by phone at (317) 234-2170 and permanently delete all copies of this e-mail.