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

FILED

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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)

L

Woolson-Heirigel	Jennifer	L		
Name of office or agency		Job title		
Indiana Department of Environmental Management		Recycling Educator/Community Recycling		
Address of office (number and street)		City	ZIP code	
100 N Senate Ave		Indianapolis	46204	
Office telephone number	Office e-mail address (required))		
(317) 232.3388	jwoolson@idem.in.gov			
Describe the conflict of interest:				
Ms Jennifer Woolson-Helrigel (Ms Woolson-Helrigel) is the Recycling Educator and Community Recycling Grant Manager for the				
Indiana Department of Environmental Management's ("IDEM") Office of Program Support ("OPS"). Ms. Woolson-Helrigel's husband is				
employed by the Indianapolis Museum of Art, dba Newfields ("Newfields"). On Monday, October 2, 2023, Newfields submitted a				
Community Recycling Grant application for twenty-two sets of recycling receptacles and education signage for the 2024 grant cycle.				
The following is done for each application submitted for the Community Recycling Grant Program,				
and was done prior to the discovery of the conflict: a file was made for Newfield's application packet for the review				
committee, Ms. Woolson-Helrigel reviewed the file for completeness, Ms. Woolson-Helrigel entered Newfields'				
information into SharePoint so the agency could complete a compliance history check, Ms. Woolson-Helrigel submitted				
their information to finance for a preliminary check to see if they have a supplier and bidder ID, and Ms. Woolson-Helrigel				
supplied contact information to OPS Compliance and Technical Assistance Program to run a limited compliance check.				
After receiving limited compliance check from an inspector with IDEM's Underground Storage Tanks program				
confirming that Newfields had addressed noted violations, Ms. Woolson-Helrigel requested a quote for one item not				
included in the original application packet, the educational signage. When she discovered that this may give rise to a				
conflict of interest, Ms. Woolson-Helrigel contacted IDEM OPS Branch Chief Pat Daniel and IDEM Ethics Officer James French.				

Describe the screen established by your ethics officer: (Attach additional pages as needed.) See Protocol to Screen			
,			

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 Date signed (month, day, year) 11 - 29 - 23			
Printed full name of state officer, employee or special state appointee			
Jenniter Woolson-Helvigel			
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 athics officer Date signed (month, day, year) 11 29 - 23			
Printed full name of ethics officer James M French			

Protocol to Screen

the Indiana Department of Environmental Management's Office of Program Support's Jennifer Woolson-Helrigel from Any Matters Regarding the Indianapolis Museum of Art

Ms Jennifer Woolson-Helrigel (Ms Woolson-Helrigel) is the Recycling Educator and Community Recycling Grant Manager for the Indiana Department of Environmental Management's ("IDEM") Office of Program Support ("OPS"). Ms. Woolson-Helrigel's husband is employed by the Indianapolis Museum of Art, dba Newfields ("Newfields"). On Monday, October 2, 2023, Newfields submitted a Community Recycling Grant application for twenty-two sets of recycling receptacles and education signage for the 2024 grant cycle.

The following is done for each application submitted for the Community Recycling Grant Program, and was done prior to the discovery of the conflict: a file was made for Newfield's application packet for the review committee, Ms. Woolson-Helrigel reviewed the file for completeness, Ms. Woolson-Helrigel entered their information into SharePoint so the agency could complete a compliance history check, Ms. Woolson-Helrigel submitted their information to finance for a preliminary check to see if they have a supplier and bidder ID, and Ms. Woolson-Helrigel supplied contact information to OPS Compliance and Technical Assistance Program to run a limited compliance check. After receiving limited compliance check from an inspector with IDEM's Underground Storage Tanks program, confirming that Newfields addressed noted violations, Ms. Woolson-Helrigel requested a quote for one item not included in the original application packet, the educational signage. When she discovered that this may give rise to a conflict of interest, Ms. Woolson-Helrigel contacted IDEM OPS Branch Chief Pat Daniel and IDEM Ethics Officer James French. IDEM will institute the following protocol to make sure Ms. Woolson-Helrigel is screened from any potential future conflict of interest.

- 1. Ms. Woolson-Helrigel shall recuse herself from the portion of any meeting in which discussions specific to Indianapolis Newfields, or any of their clients or interests are discussed or are expected to be discussed.
- 2. Ms. Woolson-Helrigel n shall not discuss any matter involving Newfields or their clients with any other IDEM employee or member of the Board.
- 3. Ms. Woolson-Helrigel shall not participate in decisions regarding or relating Newfields or any of their clients.
- 4. Ms. Woolson-Helrigel shall not access any correspondence or files relating to or involving Newfields 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 Ms. Woolson-Helrigel does not have access to alter the documents.
- 5. Ms. Woolson-Helrigel shall immediately inform IDEM Ethics Officer James French if any provision of this screening protocol is violated.
- 6. Ms. Woolson-Helrigel 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 the last signature to assure it has been followed and determine if the circumstances have chan to make the protocol no longer necessary.		
Jennife	mfa Woodm - Held er Woolson Helrigel	11-29-23 Date	
James		$\frac{(1/29/23)}{Date}$	

Office of Legal Counsel

Ethics Disclosure

French, James M <JFrench@idem.IN.gov>
Wed 11/29/2023 3:56 PM
To:Rockensuess, Brian <BRockens@idem.IN.gov>
Cc:Woolson-Helrigel, Jennifer <JWoolson@idem.IN.gov>

1 attachments (226 KB)

Woolson-Helrigel Disclosure and Screen 2023.pdf;

Commissioner Rockensuess,

This email serves as notification to the appointing authority per IC 4-2-6-9(b)(2)(D) that OPS' Jennifer Woolson-Helrigel has a potential conflict of interest with the Community Recycling Grant Program. Her husband is employed by Newfields, a grant applicant for the 2024 Grant Cycle. Jennifer and I have discussed this IC 4-2-6-9 conflict, and I instructed her to file a written disclosure to the Office of the Inspector General and to implement a screening protocol here at IDEM, see attached. Jennifer's supervisor, Pat Daniel, has been notified of the screening protocol. 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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