

Division of Energy, Housing and Community Resources (DEHCR)

Flexible Facilities Program – Potential Conflict of Interest Disclosure

POTENTIAL CONFLICT OF INTEREST DISCLOSURE

Pursuant [2 CFR 200.318](#), decisions concerning the federal grant funds must be free of undisclosed personal or organizational conflicts of interest, both in fact and in appearance. No employee, officer, or agent of the grantee or subrecipient may participate in the selection, award, or administration of a contract supported by a federal award if they have a real or apparent conflict of interest. Conflict of interest provisions within the Code of Federal Regulations must be addressed as part of procurement and contracting processes. Grantees, subrecipients, and contractors must disclose in writing any potential conflict of interest. Documentation of any disclosure of a potential conflict of interest and the grantee's review of the potential conflict must be provided by the grantee to the State of Wisconsin Department of Administration (DOA) Division of Energy, Housing and Community Resources (DEHCR) for review prior to proceeding with contracting.

Ozaukee Nonprofit Center Connectivity and Workspace Expansion Initiative

Instructions: In **Parts A. and B.** below, please check the box next to any person listed, and/or add the name and title of other persons not listed but who are involved with the project, that you have a known family or business relationship. Select "None of the Above" if you have no known family or business relationship with the individuals listed and have none to add. In **Part C.**, describe the relationship(s) with each person for which you checked the box in Parts A. and B. In **Part D.**, enter your typed or printed name, title, signature, company/firm name, and signature date.

PART A. ELECTED OFFICIALS:

- ☐ Lee Schlenvogt, Chairman, Ozaukee County Board
- ☐ Patrick Foy, Chairperson, Ozaukee County Health & Human Services Committee
- ☐ Bruce Paape, Committee Member, Ozaukee County Health & Human Services Committee
- ☐ Ariba Khan, Committee Member, Ozaukee County Health & Human Services Committee
- ☐ Connie Kincaide, Committee Member, Ozaukee County Health & Human Services Committee
- ☐ Matthew Dolsky, Committee Member, Ozaukee County Health & Human Services Committee
- ☐ Tim Schoonenberg, Co-Chair, Ozaukee Nonprofit Center Building & Finance Committee
- ☐ Joe Kassander, Co-Chair, Ozaukee Nonprofit Center Building & Finance Committee
- ☐ Don Schoonenberg, Committee Member, Ozaukee Nonprofit Center Building & Finance Committee
- ☐ Michael Weber, Committee Member, Ozaukee Nonprofit Center Building & Finance Committee
- ☐ Jonah Turner, Committee Member, Ozaukee Nonprofit Center Building & Finance Committee
- ☐ Roy Dietsch, Committee Member, Ozaukee Nonprofit Center Building & Finance Committee
- ☐ Victor Campbell, Committee Member, Ozaukee Nonprofit Center Building & Finance Committee
- ☐ Jerry Faust, Committee Member, Ozaukee Nonprofit Center Building & Finance Committee
- ☐ Kathleen Schilling, Committee Member, Ozaukee Nonprofit Center Building & Finance Committee
- ☐ OTHER (Please specify): _____
- ☐ NONE OF THE ABOVE

PART B. OTHER PERSONS INVOLVED WITH PROJECT:

- ☐ Jason Wittek, Policy & Budget Analyst, Ozaukee County
- ☐ Carissa Barnes, CEO, Ozaukee Nonprofit Center
- ☐ OTHER (Please specify): _____
- ☐ NONE OF THE ABOVE

PART C. DESCRIPTION OF RELATIONSHIP(S):

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PART D. CERTIFICATION: By signing below, I certify the information provided above is true, accurate, and correct. I also acknowledge and understand that the name of any contractor with a potential conflict of interest will be disclosed at the Ozaukee Nonprofit Center Building & Finance Committee meeting in which bids and/or proposals are discussed. Potential conflicts of interest will be reviewed in accordance with 2 CFR 200.318.

Printed Name of Contractor Representative	Title	Signature
Name of Entity (i.e., name of business/company, firm, or organization)		Date Signed [MM/DD/YYYY]