



BILL SCHUETTE
ATTORNEY GENERAL

February 7, 2014

Report of the Attorney General
Regarding

**Board Member Statutory Certifications
of the members of the Detroit Lighting Authority Board**

The Municipal Lighting Authority Act (Act), 2012 PA 392, provides in Section 13(9), MCL 123.1273(9), that the Attorney General will publish an annual report as to whether each board member of an authority incorporated under the Act has filed with the Attorney General a signed certification as provided in Section 13(7) of the Act, MCL 123.1273(7), and whether those certifications are complete.

The format for these certifications is expressly provided in Section 13(7) of the Act, MCL 123.1273(7). Section 13(8) of the Act, MCL 123.1273(8), states that a person appointed as a board member of a lighting authority incorporated under the provisions of the Act shall not commence service as a board member until he or she files the certification as provided in Section 13(7) of the Act, MCL 123.1273(7), with the Attorney General.

On January 23, 2014, the certifications of Eva Garza Dewaelshe, David W. Jones, Mark C. Smith, Nicole B. Spieles, and Lorna Thomas, M.D, as newly-appointed members of the Detroit Public Lighting Authority Board, were filed with the Attorney General.

As Attorney General, I have reviewed these certifications in light of the requirements of Section 13(7) of the Act, MCL 123.1273(7), and find them to be complete. I have attached to this report copies of these certifications as Exhibits Number 1 through Number 5.

As soon as is practicable, this report will be made available to the public on the website of this office as directed by Section 13(9) of the Act, MCL 123.1273(9).

Att. Exhibits 1 – 5

Public Lighting Authority Certification Affidavit

I, Eva Garza Dewaelsche, hereby certify, under penalty of perjury to the following:

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I am not currently employed by or receiving a pension or any other form of income from any entity that has sought or received a contract with the Detroit Public Lighting Authority. For purposes of Section 13(7)a of MCL 392 of 2012, income does not include stock dividends from or the sale of stock of publicly traded shares constituting less than 0.1% ownership in the entity.

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I do not own an interest in any entity that has sought or received a contract with the authority. For purposes of Section 13(7)a of MCL 392 of 2012, own does not include the ownership in the form of publicly traded shares constituting less than 0.1% ownership in the entity.

I do not serve as an officer, director, or in a similar decision-making role in any entity that has sought or received a contract with the authority or that has a financial interest contrary to the authority in connection with any financing of the authority.

Eva G. Dewaelsche
Eva Garza Dewaelsche

1/22/14
Date

[Signature]
Witness

1/22/14
Date

In accordance with Section 13(7) of MCL 392 of 2012 this certification was filed with the Attorney General on 1/23/14.

Subscribed and sworn to by Eva G. Dewaelsche before me on the 22 day of January, 2014.

Signature [Signature]
Printed name Myria Ross

Notary public, State of Michigan, County of Wayne

My commission expires 9-3-2018

Exhibit No. 1

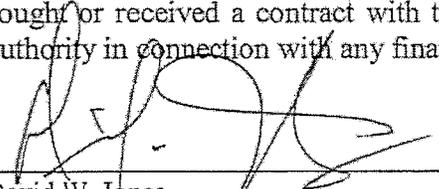
Public Lighting Authority Certification Affidavit

I, David W. Jones, hereby certify, under penalty of perjury to the following:

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I am not currently employed by or receiving a pension or any other form of income from any entity that has sought or received a contract with the Detroit Public Lighting Authority. For purposes of Section 13(7)a of MCL 392 of 2012, income does not include stock dividends from or the sale of stock of publicly traded shares constituting less than 0.1% ownership in the entity.

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I do not own an interest in any entity that has sought or received a contract with the authority. For purposes of Section 13(7)a of MCL 392 of 2012, own does not include the ownership in the form of publicly traded shares constituting less than 0.1% ownership in the entity.

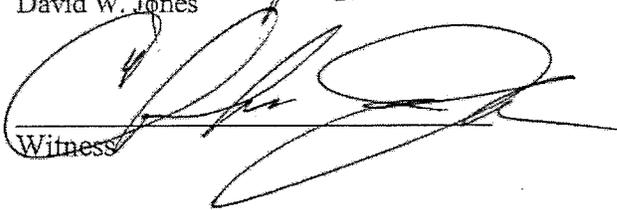
I do not serve as an officer, director, or in a similar decision-making role in any entity that has sought or received a contract with the authority or that has a financial interest contrary to the authority in connection with any financing of the authority.



David W. Jones

1/23/2014

Date



Witness

1/23/2014

Date

In accordance with Section 13(7) of MCL 392 of 2012 this certification was filed with the Attorney General on 1/23/2014

Subscribed and sworn to by David Jones before me on the 23 day of January, 2014.
Signature Tara Kendrick
Printed name Tara Kendrick
Notary public, State of Michigan, County of Wayne
My commission expires 12-09-2019

Exhibit No. 2

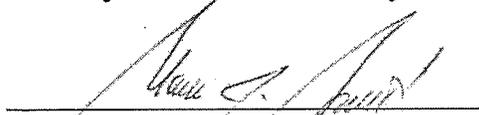
Public Lighting Authority Certification Affidavit

I, Mark C. Smith, hereby certify, under penalty of perjury to the following:

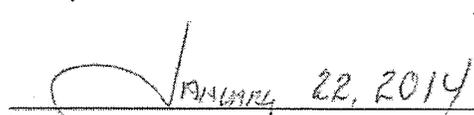
Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I am not currently employed by or receiving a pension or any other form of income from any entity that has sought or received a contract with the Detroit Public Lighting Authority. For purposes of Section 13(7)a of MCL 392 of 2012, income does not include stock dividends from or the sale of stock of publicly traded shares constituting less than 0.1% ownership in the entity.

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I do not own an interest in any entity that has sought or received a contract with the authority. For purposes of Section 13(7)a of MCL 392 of 2012, own does not include the ownership in the form of publicly traded shares constituting less than 0.1% ownership in the entity.

I do not serve as an officer, director, or in a similar decision-making role in any entity that has sought or received a contract with the authority or that has a financial interest contrary to the authority in connection with any financing of the authority.



Mark C. Smith



Date



Witness



Date

In accordance with Section 13(7) of MCL 392 of 2012 this certification was filed with the Attorney General on 1/23/14.

Subscribed and sworn to by Mark C. Smith before me on

the 22 day of January, 2014.

Signature Myria Ross

Printed name Myria Ross

Notary public, State of Michigan, County of Wayne

My commission expires 9-3-2018

Exhibit No. 3

Public Lighting Authority Certification Affidavit

I, Nicole B. Spieles, hereby certify, under penalty of perjury to the following:

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I am not currently employed by or receiving a pension or any other form of income from any entity that has sought or received a contract with the Detroit Public Lighting Authority. For purposes of Section 13(7)a of MCL 392 of 2012, income does not include stock dividends from or the sale of stock of publicly traded shares constituting less than 0.1% ownership in the entity.

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I do not own an interest in any entity that has sought or received a contract with the authority. For purposes of Section 13(7)a of MCL 392 of 2012, own does not include the ownership in the form of publicly traded shares constituting less than 0.1% ownership in the entity.

I do not serve as an officer, director, or in a similar decision-making role in any entity that has sought or received a contract with the authority or that has a financial interest contrary to the authority in connection with any financing of the authority.

Nicole B. Spieles
Nicole B. Spieles

January 22, 2014
Date

[Signature]
Witness

1/22/2014
Date

In accordance with Section 13(7) of MCL 392 of 2012 this certification was filed with the Attorney General on 1/23/14.

Subscribed and sworn to by Nicole B. Spieles before me on the 22 day of January, 2014.

Signature [Signature]
Printed name Myria Ross

Notary public, State of Michigan, County of Wayne

My commission expires 9-3-2018

Exhibit No. 4

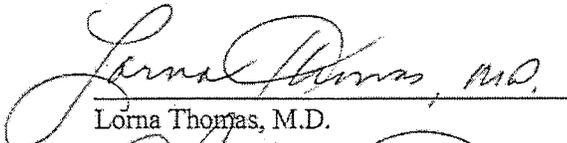
Public Lighting Authority Certification Affidavit

I, Lorna Thomas, M.D., hereby certify, under penalty of perjury to the following:

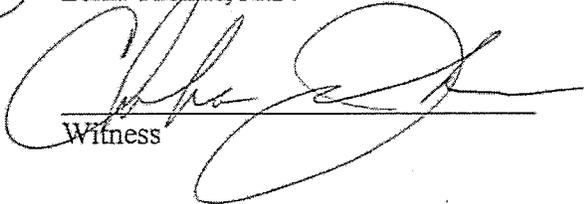
Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I am not currently employed by or receiving a pension or any other form of income from any entity that has sought or received a contract with the Detroit Public Lighting Authority. For purposes of Section 13(7)a of MCL 392 of 2012, income does not include stock dividends from or the sale of stock of publicly traded shares constituting less than 0.1% ownership in the entity.

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I do not own an interest in any entity that has sought or received a contract with the authority. For purposes of Section 13(7)a of MCL 392 of 2012, own does not include the ownership in the form of publicly traded shares constituting less than 0.1% ownership in the entity.

I do not serve as an officer, director, or in a similar decision-making role in any entity that has sought or received a contract with the authority or that has a financial interest contrary to the authority in connection with any financing of the authority.


Lorna Thomas, M.D.

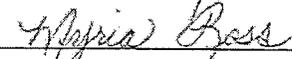
1/22/2014
Date


Witness

1/22/2014
Date

In accordance with Section 13(7) of MCL 392 of 2012 this certification was filed with the Attorney General on 1/23/14.

Subscribed and sworn to by Lorna Thomas before me on the 22 day of January, 2014.

Signature 
Printed name Myria Bass

Notary public, State of Michigan, County of Wayne

My commission expires 9-3-2018

Exhibit No. 5