



BILL SCHUETTE
ATTORNEY GENERAL

April 21, 2015¹

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 February 3, 2015, the certifications of Eva Garza Dewaelshe, David W. Jones, Nicole B. Spieles, and Lorna Thomas, M.D., as board members of the Detroit Public Lighting Authority Board, were filed with the Attorney General.

On March 18, 2015, the certification of board member Rod Parker, CPA, was 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

¹ This report was initially dated February 27, 2015. This updated report acknowledges the filing of the certification of board member Rod Parker, CPA, with the Attorney General on March 18, 2015.



**PUBLIC LIGHTING AUTHORITY
BOARD OF DIRECTORS'
CONFLICT OF INTEREST CERTIFICATION**

Pursuant to the Michigan Municipal Lighting Authority Act, 2012 PA 392, MCL 123.1273 Section 13 (7), I submit the following as a current member of the Board of Directors of the Public Lighting Authority:

1. I certify that I am not aware of any matter which might limit my ability to participate in an objection and unbiased manner, or which might place me in a position of conflict, real or apparent, between my responsibilities as a member of the Board of the Public Lighting Authority or other interests;
2. I certify that 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 authority;
3. I certify that I do not own an interest in any entity that has sought or received a contract with the authority;
4. I certify that 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.

I acknowledge that I have read and understand the foregoing and will report any conflict of interest, should one arise after the date of this Certification, immediately to the Chair of the Board of Directors and the Michigan Attorney General's office.

Lorna L. Thomas, M.D.

Lorna L. Thomas, M.D.
Board Chair, Public Lighting Authority

1-28-2015
Date

SHIRLEY ALDANA
Notary Public, State of Michigan
County of Wayne
My Commission Expires Apr. 1, 2016
Acting in the County of Wayne

Subscribed and sworn to by Lorna L. Thomas before
me on the 28th day of January, 2015
Signature Shirley Aldana
Printed Name Shirley Aldana
Notary Public, State of Michigan, County of Wayne
My commission expires April 1, 2016



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4. I certify that 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.

I acknowledge that I have read and understand the foregoing and will report any conflict of interest, should one arise after the date of this Certification, immediately to the Chair of the Board of Directors and the Michigan Attorney General's office.

Eva G. Dewaelsche
 Eva Garza Dewaelsche
 Board Vice Chair, Public Lighting Authority

1/28/15
 Date

SHIRLEY ALDANA
 Notary Public, State of Michigan
 County of Wayne
 My Commission Expires Apr. 1, 2016
 Acting in the County of Wayne

Subscribed and sworn to by Eva Garza Dewaelsche before
 me on the 28th day of January, 2015
 Signature Shirley Aldana
 Printed Name Shirley Aldana
 Notary Public, State of Michigan, County of Wayne
 My commission expires April 1, 2016



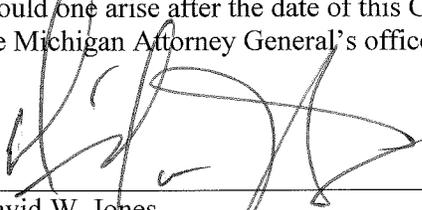
Public Lighting Authority

**PUBLIC LIGHTING AUTHORITY
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4. I certify that 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.

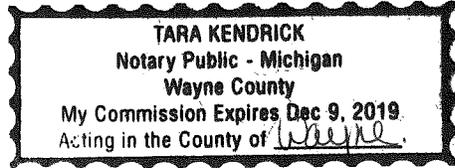
I acknowledge that I have read and understand the foregoing and will report any conflict of interest, should one arise after the date of this Certification, immediately to the Chair of the Board of Directors and the Michigan Attorney General's office.



 David W. Jones
 Board Secretary, Public Lighting Authority

_____ 1/29/15
 Date

Subscribed and sworn to by David W. Jones before
 me on the 29 day of January, 2015
 Signature Tara Kendrick
 Printed Name Tara Kendrick



Notary Public, State of Michigan, County of Wayne
 My commission expires 12-9-2019

Exhibit No. 3



**PUBLIC LIGHTING AUTHORITY
BOARD OF DIRECTORS'
CONFLICT OF INTEREST CERTIFICATION**

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I acknowledge that I have read and understand the foregoing and will report any conflict of interest, should one arise after the date of this Certification, immediately to the Chair of the Board of Directors and the Michigan Attorney General's office.

Nicole B. Spieles
 Nicole B. Spieles
 Board Member, Public Lighting Authority

1/30/2015
 Date

SHIRLEY ALDANA
 Notary Public, State of Michigan
 County of Wayne
 My Commission Expires Apr. 1, 2016
 Acting in the County of

Subscribed and sworn to by Nicole B. Spieles before
 me on the 30th day of January, 2015
 Signature Shirley Aldana
 Printed Name Shirley Aldana
 Notary Public, State of Michigan, County of Wayne
 My commission expires April 1, 2016



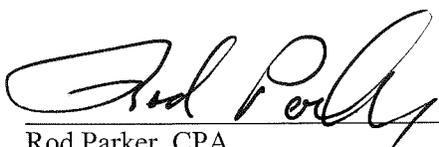
Public Lighting Authority

**PUBLIC LIGHTING AUTHORITY
BOARD OF DIRECTORS'
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4. I certify that 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.

I acknowledge that I have read and understand the foregoing and will report any conflict of interest, should one arise after the date of this Certification, immediately to the Chair of the Board of Directors and the Michigan Attorney General's office.



 Rod Parker, CPA
 Board Treasurer, Public Lighting Authority

3/13/15

 Date

Subscribed and sworn to by Rod Parker before
 me on the 13th day of March, 2015
 Signature Shirley Aldana
 Printed Name Shirley Aldana
 Notary Public, State of Michigan, County of Wayne
 My commission expires April 1, 2016

SHIRLEY ALDANA
 Notary Public, State of Michigan
 County of Wayne
 My Commission Expires Apr. 1, 2016
 Acting in the County of Wayne

Exhibit No. 5