



BILL SCHUETTE
ATTORNEY GENERAL

May 2, 2017

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.

During the period from April 10, 2017 to April 13, 2017, the certifications of David W. Jones; Rod Parker, CPA; Donnell R. White; Patrick Padgett; and Lorna L. Thomas, M.D., as board 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

PUBLIC LIGHTING AUTHORITY
BOARD OF DIRECTORS'
CONFLICT OF INTEREST CERTIFICATION

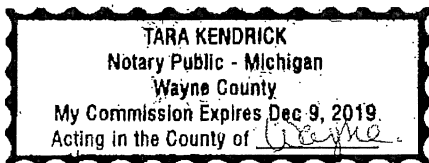
Pursuant to the Michigan Municipal Lighting Authority Act, 2012 PA 392, MCL 123.1273 Section 13 (7), I submit the following as a current member of the Board of Directors of the Public Lighting Authority:

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.

David W. Jones
Director At Large, Public Lighting Authority

Date 3/22/17



Subscribed and sworn to by David W. Jones before
me on the 22 day of March, 2017
Signature Tara Kendrick
Printed Name Tara Kendrick
Notary Public, State of Michigan, County of Wayne
My commission expires 12-09-2019

Exhibit No. 1



Public Lighting Authority

**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.

Rod Parker, CPA
Treasurer, Public Lighting Authority

Date



Subscribed and sworn to by ROD PARKER before
me on the 12 day of APRIL, 2017
Signature
Printed Name REBECCA STIRLING
Notary Public, State of Michigan, County of WASHTENAW
My commission expires JULY 29, 2018

Exhibit No. 2



Public Lighting Authority

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:

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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.

Donnell R. White

3/22/17

Donnell R. White
Vice Chairman of the Board, Public Lighting Authority

Date



Subscribed and sworn to by Donnell R. White before
me on the 22ND day of MARCH, 2017

Signature *[Signature]*

Printed Name REBECCA STIRLING

Notary Public, State of Michigan, County of WASHTENAW

My commission expires July 29, 2018

Exhibit No. 3



Public Lighting Authority

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

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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.

Patrick Padgett
Secretary of the Board, Public Lighting Authority

21 MAR 17

Date



Subscribed and sworn to by PATRICK PADGETT before
 me on the 21 day of MARCH, 2017
 Signature [Handwritten Signature]
 Printed Name REBECCA STIRLING
 Notary Public, State of Michigan, County of WASHTENAW
 My commission expires JULY 29, 2018

Exhibit No. 4



**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

3/20/2017
Date



Subscribed and sworn to by LORNA L. THOMAS M.D. before
me on the 20th day of MARCH, 2017
Signature [Signature]
Printed Name REBECCA STIRLING
Notary Public, State of Michigan, County of WASHTENAW
My commission expires July 29, 2018

Exhibit No. 5