



DEPARTMENT OF ATTORNEY GENERAL

P.O. Box 30212
LANSING, MICHIGAN 48909

BILL SCHUETTE
ATTORNEY GENERAL

March 8, 2018

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 24, 2018, the certifications of Lorna Thomas, Donnell R. White, Rod Parker, Patrick L. Padgett, and David W. Jones, 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

65 Cadillac Square, Suite 3100
Detroit, MI 48226
313.324.8291 - office
313.638.2805 - fax
pladetroit.org

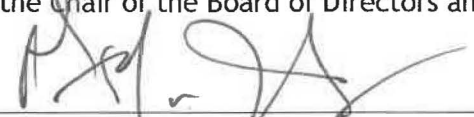
OUR MISSION is to improve,
modernize and maintain the
street lighting system in Detroit.

**DETROIT 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 (the "Authority"):

1. I certify that I am not aware of any matter that might limit my ability to participate in an objective and unbiased manner, or that 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.

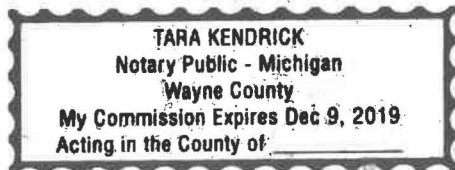


Director, Detroit Public Lighting Authority

1/12/18

Date

Subscribed and sworn to by David W. Jones before
me on the 12 day of January, 2018.
Signature Tara Kendrick
Printed Name Tara Kendrick
Notary Public, State of Michigan, County of Wayne
My commission expires 12-9-2019





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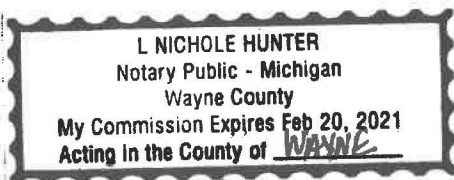
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Patrick L. Padgett PATRICK L. PADGETT 10 JAN 18
Director, Detroit Public Lighting Authority Date



Subscribed and sworn to by Patrick Padgett before
me on the 10th day of January, 2018
Signature L. Nichole Hunter
Printed Name L. Nichole Hunter
Notary Public, State of Michigan, County of WAYNE
My commission expires 2-20-2021



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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.

Director, Detroit Public Lighting Authority

1/22/18

Date

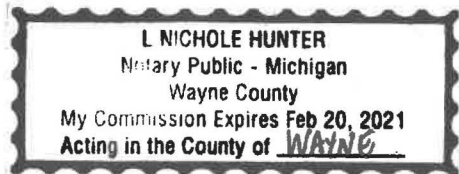
Subscribed and sworn to by Rod Parker before
me on the 22nd day of January, 2018

Signature L Nichole Hunter

Printed Name L Nichole Hunter

Notary Public, State of Michigan, County of Wayne

My commission expires 2-20-2021





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Donnell R. White
Director, Detroit Public Lighting Authority

1/16/18
Date

Subscribed and sworn to by Donnell R. White before

me on the 16 day of January, 2018

Signature Lassie Anna Moore

Printed Name Lassie Anna Moore

Notary Public, State of Michigan, County of Wayne

My commission expires 6/6/2018



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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.

Lorna Thomas
Director, Detroit Public Lighting Authority

January 9, 2018
Date

Subscribed and sworn to by Lorna Thomas before
me on the 9th day of January, 2018
Signature *L. Nichole Hunter*
Printed Name L. Nichole Hunter
Notary Public, State of Michigan, County of WAYNE
My commission expires 2-20-2021

