

STATE OF MICHIGAN
DEPARTMENT OF ATTORNEY GENERAL



P.O. Box 30212
LANSING, MICHIGAN 48909

DANA NESSEL
ATTORNEY GENERAL

February 1, 2022

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, MCL 123.1261 *et seq.*, 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 required by Section 13(7), 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 Act shall not commence service as a board member until he or she files the certification with the Attorney General.

On January 18, 2022, the certifications of Patrick Padgett, Rod Parker, Ric Preuss, and Lorna Thomas, as board members of the Detroit Public Lighting Authority Board, were filed with the Attorney General. On January 26, 2022, the certification of Detroit Public Lighting Authority Board Member Melvin Hollowell 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



Public Lighting Authority

400 Monroe Street, Suite 485
 Detroit, Michigan, 48226
 313-324-8291 Phone
 313-638-2805 Fax
 www.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 INTERESTS 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.

Patrick L. Padgett
 Director, Detroit Public Lighting Authority

4 JAN 22
 Date

Subscribed and sworn to by Patrick before
 me on the 4th day of Jan, 2021 2022
 Signature *Naki Chel Carter*
 Printed Name Naki Chel S. Carter
 Notary Public, State of Michigan, County of Wayne
 My commission expires 10-9-2023



Public Lighting Authority

25 Cadillac Square, Suite 2100
Detroit, MI 48226
313.221.8201 - Office
313.629.1800 - Fax
pladetroit.org

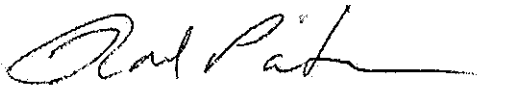
is to improve,
modernize and maintain the
street lighting system in Detroit.

DETROIT PUBLIC LIGHTING AUTHORITY
BOARD OF DIRECTORS' CONFLICT OF INTERESTS CERTIFICATION

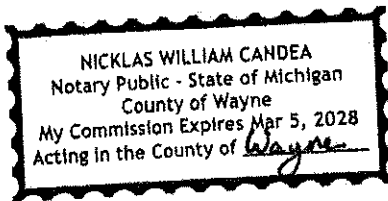
Pursuant to the Michigan Municipal Lighting Authority Act, 2012 PA 392, MCL 123.1273 Section 13(7), I submit the following as a current member of the Board of Directors of the Public Lighting Authority (the "Authority"):

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

12/21/2021
Date



Subscribed and sworn to by Rod Parker before
me on the 21st day of December, 2021
Signature Nicklas William Candea
Printed Name Nicklas William
Notary Public, State of Michigan, County of Wayne
My commission expires March 5, 2028



Public Lighting Authority

400 Monroe Street, Suite 485
Detroit, Michigan, 48226
313-324-8291 Phone
313-638-2805 Fax
www.pladetroit.org

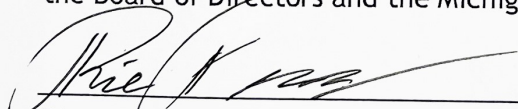
OUR MISSION is to improve,
modernize and maintain the
street lighting system in Detroit.

DETROIT PUBLIC LIGHTING AUTHORITY
BOARD OF DIRECTORS' CONFLICT OF INTERESTS 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

1-5-22

Date

Marcy A Moullos
Notary Public, State of Michigan
County of Wayne
My Commission Expires July 6, 2025

Subscribed and sworn to by Ric Preuss before
me on the 5 day of January 2021 2022
Signature Marcy a Moullos
Printed Name Marcy A Moullos
Notary Public, State of Michigan, County of Wayne
My commission expires 7-06-2025



Public Lighting Authority

400 Monroe Street, Suite 485
Detroit, Michigan, 48226
313-324-8291 Phone
313-638-2805 Fax
www.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 INTERESTS 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;

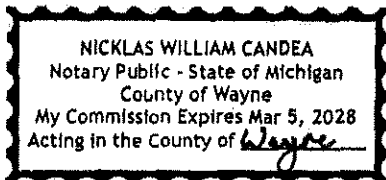
I acknowledge that I have read and understand the foregoing and will report any conflict of interest, should one arise after the date of this Certification, immediately to the Chair of the Board of Directors and the Michigan Attorney General's office.

Lorna Thomas, M.D.

Director, Detroit Public Lighting Authority
Board Chair

December 16, 2021

Date



Subscribed and sworn to by *Lorna Thomas* before
me on the *16th* day of *December* 2021
Signature *Nicklas William Candea*
Printed Name *Nicklas William Candea*
Notary Public, State of Michigan, County of *Wayne*
My commission expires *March 5, 2028*



Public Lighting Authority

400 Monroe Street, Suite 485
Detroit, Michigan, 48226
313-324-8291 Phone
313-638-2805 Fax
www.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 INTERESTS 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;

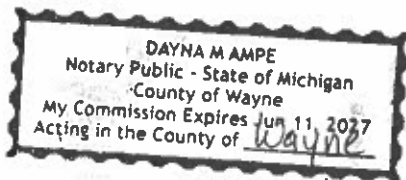
I acknowledge that I have read and understand the foregoing and will report any conflict of interest, should one arise after the date of this Certification, immediately to the Chair of the Board of Directors and the Michigan Attorney General's office.



Director, Detroit Public Lighting Authority

1/25/22

Date



Subscribed and sworn to by Melvin B. Hollowell before
me on the 25 day of Jan, ~~2022~~ 2022
Signature Dayna M Ampe
Printed Name Dayna M Ampe
Notary Public, State of Michigan, County of Wayne
My commission expires 6-11-27