



BILL SCHUETTE
ATTORNEY GENERAL

July 13, 2016¹

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 March 22, 2016 to March 29, 2016, the certifications of David W. Jones; Rod Parker, CPA; Nicole B. Spieles; and Lorna L. Thomas, M.D, as board members of the Detroit Public Lighting Authority Board, were filed with the Attorney General.

On July 11, 2016, the certification of board member Donnell White 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.

¹ This report was initially dated April 25, 2016. This updated report acknowledges the filing of the certification of board member Donnell White, with the Attorney General on July 11, 2016.

Report of the Attorney General re:
Board Member Statutory Certifications of the
members of the Detroit Lighting Authority Board
Page 2
July 13, 2016

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**

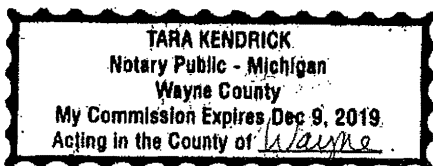
Pursuant to the Michigan Municipal Lighting Authority Act, 2012 PA 392, MCL 123.1273 Section 13 (7), I submit the following as a current member of the Board of Directors of the Public Lighting Authority:

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

3/28/16
Date



Subscribed and sworn to by David W. Jones before
me on the 28 day of March, 20 16

Signature Tara Kendrick

Printed Name Tara Kendrick

Notary Public, State of Michigan, County of Wayne

My commission expires 12-9-2019

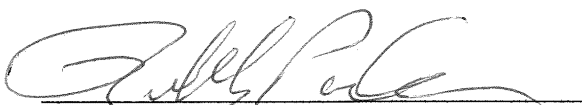
Exhibit 1

**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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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

3/11/16
Date

Subscribed and sworn to by Rod Parker before
me on the 11 day of March, 20 16

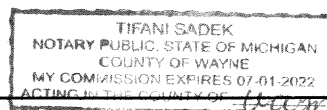
Signature [Signature]

Printed Name Tifani Sadek

Notary Public, State of Michigan, County of Wayne County

My commission expires 7-1-22

Exhibit 2





Public Lighting Authority

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

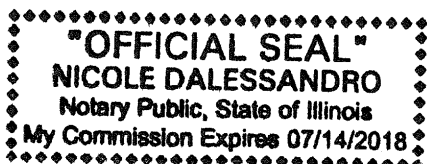
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Nicole B. Spieles
Nicole B. Spieles
Secretary, Public Lighting Authority

3/7/2016
Date



Subscribed and sworn to by Nicole B. Spieles before
me on the 7th day of March, 20 16
Signature Nicole Dalessandro
Printed Name Nicole Dalessandro
Notary Public, State of ~~Michigan~~ ^{ILLINOIS}, County of Cook
My commission expires 7/14/2018

Exhibit 3

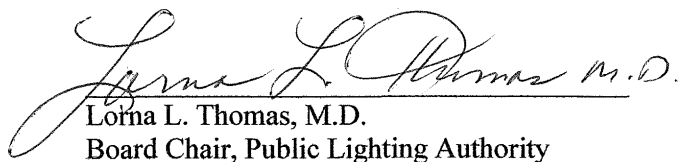


**PUBLIC LIGHTING AUTHORITY
BOARD OF DIRECTORS'
CONFLICT OF INTEREST CERTIFICATION**

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

3/21/2016
Date

Subscribed and sworn to by Lorna Thomas before
me on the 21 day of March, 20 16

Signature 

Printed Name Tifani Sadek

Notary Public, State of Michigan, County of Wayne

My commission expires 7-1-22

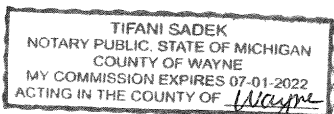


Exhibit 4



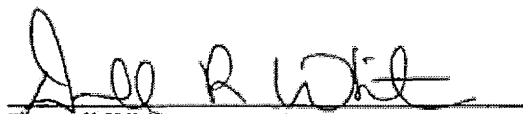
Public Lighting Authority

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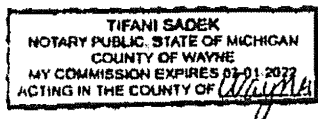
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I acknowledge that I have read and understand the foregoing and will report any conflict of interest, should one arise after the date of this Certification, immediately to the Chair of the Board of Directors and the Michigan Attorney General's office.


Donnell White
Director At Large, Public Lighting Authority

7/11/16
Date



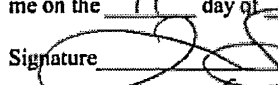
Subscribed and sworn to by Donnell White before
me on the 11 day of July, 2016
Signature 
Printed Name Tifani Sadek
Notary Public, State of Michigan, County of Wayne
My commission expires 7-1-22

Exhibit 5