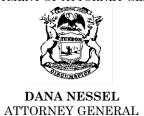
### STATE OF MICHIGAN DEPARTMENT OF ATTORNEY GENERAL



P.O. Box 30212 Lansing, Michigan 48909

February 24, 2021

#### 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 February 1, 2021, the certifications of Rod Parker, Melvin B. Hollowell, Lorna Thomas, Patrick Padgett, and Ric Preuss, 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



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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"):

- 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;
- 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

Date Date

Subscribed and sworn to by LOYNG 1116N

me on the 25th day of January, 202

Signature / Nichell Quan

Printed Name - NICHUIL FILM

Notary Public, State of Michigan, County of

My commission expires

L NICHOLE HUNTER

Notary Public - Michigan Wayne County

My Commission Expires Feb 20, 202

Acting in the County of



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

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Director, Detroit Public Lighting Authority

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DAYNA M AMPE
Notary Public - State of Michigan
County of Wayne
My Commission Expires Jun 1, 2027
Acting in the County of

Subscribed and swom to by Dayng M Ampe before

me on the 27 day of January, 202

Printed Name Dayna M. Am D

Notary Public, State of Michigan, County of Wayne

My commission expires Jun 11, 2027



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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

26 JAN 2021

Date

Subscribed and sworn to by PATRICK L. PADGETT before me on the dollar day of Larwary, 2021

Signature Makiche S. Carter

Notary Public, State of Michigan, County of Wayne

My commission expires 10-9-2023



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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

Subscribed and sworn to by

me on the

Signature Printed Name

Notary Public, Stat or Michigan County of

My commission expes

Notary Public - Michigan

Wayne County

My Commission Expires Feb 20, 2021 Acting in the County of Ways



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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

Date

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

1-25-2021

Subscribed and sworn to by Ric Preuss before

me on the 25 day of Januar, 4021

Signature Mary a Moulins

Printed Name Marry A Moulins

Notary Public, State of Michigan, County of Wayke

My commission expires Juy 6, 2025

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