STATE OF MICHIGAN DEPARTMENT OF ATTORNEY GENERAL



P.O. Box 30212 Lansing, Michigan 48909

BILL SCHUETTE ATTORNEY GENERAL

March 4, 2013

Report of the Attorney General Regarding

Board Member Statutory Certifications of the members of the Detroit Lighting 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 February 27, 2013, the certifications of Marvin Beatty, Cedric Dargin, John Davis, Michael Einheuser, and Maureen Stapleton, as newly-appointed members of the Detroit Public Lighting Authority, 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).

I, MARVIN W. BEATTY, hereby certify, under penalty of perjury to

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, 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 Detroit Public Lighting Authority. For purposes of Section 13(7)a of MCL 392 of 2012, income does not include stock dividends from or the sale of stock of publicly traded shares constituting less than 0.1% ownership in the entity.

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I do not own an interest in any entity that has sought or received a contract with the authority. For purposes of Section 13(7)a of MCL 392 of 2012, own does not include the ownership in the form of publicly traded shares constituting less than 0.1% ownership in the entity.

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.

Witness

Exhibit No. 1

In accordance with Section 13(7) of MCL 392 of 2012 this certification was filed with the Attorney General on 2-27-13.

I, <u>Cedric Wesley Dargin</u>, hereby certify, under penalty of perjury to the following:

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, 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 Detroit Public Lighting Authority. For purposes of Section 13(7)a of MCL 392 of 2012, income does not include stock dividends from or the sale of stock of publicly traded shares constituting less than 0.1% ownership in the entity.

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I do not own an interest in any entity that has sought or received a contract with the authority. For purposes of Section 13(7)a of MCL 392 of 2012, own does not include the ownership in the form of publicly traded shares constituting less than 0.1% ownership in the entity.

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.

2/25/2013

HITONDA K. SIMMONS

Notary Public, State of Michigan County of Oakland My Commission Bipires Jul. 19, 2019 Acting in the County of

In accordance with Section 13(7) of MCL 392 of 2012 this certification was filed with the Attorney General on 2 - 27 - 13.

I, $\overline{D_{2}/15}$, $\overline{S_{2}/15}$, hereby certify, under penalty of perjury to the following:

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, 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 Detroit Public Lighting Authority. For purposes of Section 13(7)a of MCL 392 of 2012, income does not include stock dividends from or the sale of stock of publicly traded shares constituting less than 0.1% ownership in the entity.

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I do not own an interest in any entity that has sought or received a contract with the authority. For purposes of Section 13(7)a of MCL 392 of 2012, own does not include the ownership in the form of publicly traded shares constituting less than 0.1% ownership in the entity.

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.

LE Dawes SJ Witness

2/22/2013 Date

In accordance with Section 13(7) of MCL 392 of 2012 this certification was filed with the Attorney General on 2 - 27 - 13.

Exhibit No. 3

I, $\underline{M, chae}/\underline{E, nheusch}$, hereby certify, under penalty of perjury to the following:

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, 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 Detroit Public Lighting Authority. For purposes of Section 13(7)a of MCL 392 of 2012, income does not include stock dividends from or the sale of stock of publicly traded shares constituting less than 0.1% ownership in the entity.

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I do not own an interest in any entity that has sought or received a contract with the authority. For purposes of Section 13(7)a of MCL 392 of 2012, own does not include the ownership in the form of publicly traded shares constituting less than 0.1% ownership in the entity.

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.

Name

23/2013

In accordance with Section 13(7) of MCL 392 of 2012 this certification was filed with the Attorney General on 2-27-13.

Exhibit No. 4

hereby certify, under penalty of perjury to Οľ the following:

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, 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 Detroit Public Lighting Authority. For purposes of Section 13(7)a of MCL 392 of 2012, income does not include stock dividends from or the sale of stock of publicly traded shares constituting less than 0.1% ownership in the entity.

Except as otherwise provided in Section 13(7)a of MCL 392 of 2012, I do not own an interest in any entity that has sought or received a contract with the authority. For purposes of Section 13(7)a of MCL 392 of 2012, own does not include the ownership in the form of publicly traded shares constituting less than 0.1% ownership in the entity.

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.

Witness

Date

In accordance with Section 13(7) of MCL 392 of 2012 this certification was filed with the Attorney General on 2 - 27 - 15.

Exhibit No. 5