

STATE OF MICHIGAN
DEPARTMENT OF ATTORNEY GENERAL



P.O. Box 30212
LANSING, MICHIGAN 48909

DANA NESSEL
ATTORNEY GENERAL

April 7, 2019

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 31, 2019, the certifications of Rod Parker, Melvin Hollowell, Lorna Thomas, Patrick Padgett, and Ric Preuss¹, 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

¹ The certification of Ric Preuss was originally submitted on January 31, 2019. However, due to image quality problems, a new certification was submitted on March 11, 2019, which is attached to this report.



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.

[Signature]
Director, Detroit Public Lighting Authority

1/24/19
Date

Subscribed and sworn to by Rod Parker before
me on the 24 day of JANUARY, 2019
Signature *[Signature]*
Printed Name MARIE A. BROWN
Notary Public, State of Michigan, County of WAYNE
My commission expires 06-01-2024



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[Signature]
Director, Detroit Public Lighting Authority

1/31/19
Date

Subscribed and sworn to by MARIE T. RACINE before
me on the 31ST day of JAN 2019
Signature [Signature]
Printed Name MARIE T. RACINE
Notary Public, State of Michigan, County of WAYNE
My commission expires 9/26/25

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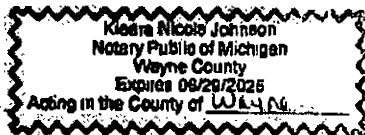
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I acknowledge that I have read and understand the foregoing and will report any conflict of interest, should one arise after the date of this Certification, immediately to the Chair of the Board of Directors and the Michigan Attorney General's office.

Lorna Thomas, M.D. 1/22/2019
Director, Detroit Public Lighting Authority Date
BOARD CHAIR



Subscribed and sworn to by Lorna Thomas before
me on the 22 day of Jan, 2019
Signature Kieara Nicole Johnson
Printed Name Kieara Nicole Johnson
Notary Public, State of Michigan, County of Wayne
My commission expires 08/29/2025



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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.

Patrick L. Padgett PATRICK L. PADGETT 23 Jan 19
Director, Detroit Public Lighting Authority Date

Subscribed and sworn to by Patrick Padgett before
me on the 23 day of January, 2019
Signature Katherine S. Levin
Printed Name Katherine S. Levin
Notary Public, State of Michigan, County of Oakland acting in W. byrne
My commission expires 10-26-20

KATHERINE SUE LEVIN
Notary Public - Michigan
Oakland County
My Commission Expires Oct 26, 2020
acting in the County of Oakland



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Director, Detroit Public Lighting Authority

3-11-19

Date

MARIE A. BROWN
Notary Public, State of Michigan
County of Wayne
My Commission Expires 06-01-2024
Acting in the County of _____

Subscribed and sworn to by _____ before
me on the 11th day of MARCH, 2019
Signature Marie A. Brown
Printed Name MARIE A. BROWN
Notary Public, State of Michigan, County of WAYNE
My commission expires 6-1-2024