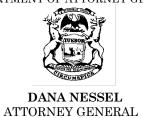
STATE OF MICHIGAN DEPARTMENT OF ATTORNEY GENERAL



P.O. Box 30212 Lansing, Michigan 48909

February 7, 2023

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 27, 2023, the certifications of Patrick Padgett, Rod Parker, Ric Preuss, Lorna Thomas, and Melvin B. Hollowell, 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. 5 certifications



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

DUR 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 Section 13(7) of the Michigan Municipal Lighting Authority Act, 2012 PA 392, 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

Date

24 JAN 2023

Signature Nakiché S. Carter

Notary Public, State of Michigan, County of Wayne

My commission expires 10-9-23

Subscribed and sworn to by the Fade



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Treasurer, Detroit Public Lighting Authority

Subscribed and sworn to by Roddy Parker

before

120/25

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

me on the 26th day of January 3023

Printed Name Marie A. Brown

Notary Public, State of Michigan, County of Wayne

My commission expires <u>06/01/2024</u>



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Board Member, Detroit Public Lighting Authority

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 Ric Preuss

before

Signature Mall 4 Olym

Printed Name Marie A. Brown

me on the 26th, day of Januar

Notary Public, State of Michigan, County of <u>Wayne</u>

My commission expires __06/01/2024



Fxhibit 4

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irector, Detroit Public Lighting Authority

DARD CHAIRE

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 Lorna Thomas, MD before

me on the 24th day of January

Signature__/

Printed Name Marie A. Brown

Notary Public, State of Michigan, County of Wayne

My commission expires __06/01/2024



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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 McVin B. Hollowell before

me on the 20th day of January, 202

Signature 100

Printed Name Sharine Cook

Notary Public, State of Michigan, County of Wayne

My commission expires 12/14/2027

SHARINE COOK
Notary Public, State of Michigan
County of Macomb
My Commission Expires 12-14-2027
Acting in the County of