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**Legal Report
For April 2015**

During April, 2015, the following areas of note were addressed by the City Attorney's office:

Council

Conference with department heads and attend Council meeting; Attend to creating packet of materials regarding HRC and past resolutions; Phone conference with HRC chair; Phone conference with HRC member regarding question about WL HRC ordinance; Attend Pre council, conferences with dept heads.

Board of Works

Attend BOW, Review and approve landscape maintenance agreements; Respond via email to DC with answer to questions about imposing convenience fees related to parking fines and permits; Meet with the Yohes about issue with bonded general contractor; phone conferences with G. Sparger of the police dep't and with C.T. about instituting new fees to cover Parktoria charges; Conference Mayor, attend BOW, conference with dept heads; Review and transmit tort claim in re Bradley, research location; Transmit Scott-Bradley Tort Claim to MBAH via email; Prepare for ADA working meeting; chair ADA working meeting; Conference with DC re Parktoria bankruptcy, IT coverage for software and training, conference with associate re same; Review and respond to staff re Federal subpoena received by WLPD; Attend BOW, conference with C.T. and Parks Super regarding reverting fund ordinance; Revise draft of ordinance for Parktoria fees; email correspondence with the clerk-treasurer and with Deputy Chief Leroux and Cpt. Sparger of the Police Dep't.

Police Merit Commission - Review minutes, attend meeting; Attend to PMC promotional list, update candidate information, verify formulas, meeting with DC Leroux and attorney; PMC certification, finish updating info, verify info; review Rules and Regs, conferences with Attorney regarding list certification and list longevity, Telephone Conference with DC Leroux, Email from/to T. Shafer; Finalize scores from PMC, edit certification form, email to Chair, conference with DC regarding retirement related transition issues; Modify certifications and update certification date on promotion lists, email to T. Shafer.

Wastewater Utility

Review and approve Bowen escrow agreement, review and approve software agreement; Meet with negotiation group for RL Turner matter, conference with associate re same; Review documents regarding R.L. Turner project; Prepare for and conduct settlement conference with RL Turner and counsel, follow up with several emails re O and M manuals; Review a new mortgage foreclosure case by a bank against 2617 Covington Street to see whether city has an interest; Review email with attachments re RL Turner matter, email to associate; To Records office regarding Ferrell MF action, Conference with Attorney, Telephone conference with Ronda regarding liens, Draft Appearance and Answer.

Development

Conferences with Mayor and city team regarding State Street Project; Conference with City Team, Mayor attend to emails regarding State Street, Attend State Street negotiation session, telephone conference with Mayor, email with J. Treat CPA, S. Schultz esq, prepare for B & T legal meeting, review HRC ordinances in anticipation of questions at pre-council; Review RFQ materials, attend Market Sounding with Walsh; Conference with City Team plus J. Treat CPA and Mayor regarding State Street progress; Attend weekly State Street meeting, attend legal team meeting with Band T via telephone; Review many emails with multiple attachments regarding State Street Project timeline for State approval, legal analysis and city team comments on financial deal completion; Attend state Street meeting, review and annotate, PDA, transmit same to City Team with questions, telephone call to T. Brooks esq re EDC bond structure and source of payments; Extensive work on PDA and financial terms with numerous conferences ,telephone calls and emails Telephone conferences with auditor and recorder regarding recording of greenway easement; Telephone call to INDOT regarding US 231 1997 Agreement; Conference with auditor staff, telephone call to engineering, conference with attorney, telephone call to Schneider Corp. regarding Greenway Easement misidentification; Review new comments on PDA from R. Starkey esq, conference with City Team on terms of same, contact S. Schultz esq regarding same; Telephone conference with Hiselman at Schneider Corp regarding Greenway easement ID no. issue; email to A. Allen regarding change needed; Conferences, emails, telephone calls with City Team and Joint Working group including, B. Sullivan, S. Schultz esq, M. Cline, J. treat CPA, Mayor, review financial analysis on TIF 2 and hypothetical projections on shared backstop obligation, review and edit PDA; Telephone conference with Schultz, Allen, B ad T lawyers KPMG regarding delay in Council filing, financial feasibility analysis progress, TIF overlaps between RDA and EDA combining of funds for joint project; Multiple conferences with City Team and joint team re State Street, review preliminary financial results from PU/KPMG, analyze funding flow chart, multiple emails; Draft a council resolution, approving the Project Development Agreement; Review timeline for legacy TIF notes timeline for closing; Review several documents regarding Nichols closing and EDC bond exception, research same, draft email to bank re same; Review McDonald file regarding rental restrictions on 107 Quincy, telephone call from R. Ray esq regarding same, email to same; continued attention to McDonald/107 Quincy Mortgage Release with several emails from R. Ray esq; Telephone conference with Jennifer at Stallard & Schuh regarding Nichols Loan Agreement in 1984; Telephone conferences

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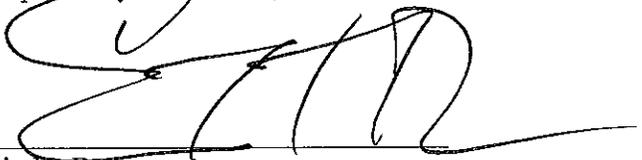
with D. Kervin, R. Wade, C.T. regarding same, Emails to C.T. and Stallard & Schuh; Telephone Conference and emails with S. Lawley at Regions bank regarding Trust/Nichols Loan Agreement, multiple emails with Stallard & Schuh, Conference with Attorney; Telephone Conference with Rod Ray, Esq. regarding Restrictive Covenants on property at 107 Quincy; Email to Attorney; Telephone Conference and meeting with S. Lawley; Email to CT and Attorney; Conference with KPMG and both working groups, review proposal; Review financial date, conference with Mayor, C.T, dept. heads regarding next steps regarding project funding and Council action, emails regarding same; Review comments from team members, redraft PDA, attend working meeting, review RDC requirements for bond issuance and Council action, review drafts RFQ; Conference with City Team, attend to edits.

Code Enforcement

Conference with WLPD re signage enforcement through NRT, review documents to be sent to property owners, review incidental sign regulations in relation to rental registration program; conference with CE regarding sign letters; Review UZO regarding sign regulation as to square footage for incidental signs, review emails from CE regarding same; Begin reviewing Cline Sign issue; phone conference with Jason Burkes re UZO enforcement; Review email from D. Buck regarding signs; review UZO and follow-up email to D. Buck and City Attorney regarding sign size.

Ryan matter - Responded to e-mail from J. Schrier regarding court status conference; Appearance in Superior Court 2 to attend the pre-trial conference and set status conference; memo to paralegal.

Respectfully Submitted,



Eric H. Burns