

**Ross Street Stormwater Improvement Project**

| <i>Communication with Property Owners</i> |                                |             |               |  |
|---|--------------------------------|-------------|---------------|--|
| <b>Property Owner</b>                     | <b>Address</b>                 | <b>Date</b> | <b>Method</b> | <b>Comments</b>  |
| ZM-1512 Ross LLC                          | 1512 Ross St                   | 9/23/2022   | call          | Talked to Rachel about being on her property to show Dalton the project layout.  |
| Timothy Waid Properties                   | 1513 Bouchelle Ave             | 12/1/2022   | on site       | Met with Mr. Waid (with Eric Ingram) about his concerns about the project. He is in favor of the project, but has a historic home with a barn foundation at the north (back) of the property that he adamantly does not want to be disturbed.  |
| IP Meeting                                |                                | 12/7/2022   | City Hall     | Teresa Barry attended to discuss the outlet of the project. Will meet with her later in the week at her property.  |
| Rolando E & Teresa G Barry                | 706 Ingleside Dr               | 12/9/2022   | on site       | Maggie, Dalton and TJ met with Ms. Barry on site to discuss the existing conditions and options we have for the outlet improvement. Ms. Barry understands the large construction footprint that will be needed and is ok with tree removal. We will need additional survey down the drainage way. Will need to assess whether the outlet will be open channel or enclosed system, since the existing private concrete box has completely failed. |
| ZM-1512 Ross LLC, Jeff Adkins             | 1512, 1516 Ross                | 1/13/2023   | call          | Called two property owners to let them know that we'll be in their yard next Tuesday to see snake the sanitary sewer laterals (1/17/23)  |
| ZM-1512 Ross LLC, Jeff Adkins             | 1512, 1516 Ross                | 1/17/2023   | on site       | Snaked laterals with Nate and Dalton   |
| multiple                                  | 1512, 1516 Ross & Ingleside Dr | 3/7/2023    | on site       | Dalton and Maggie meet with Cole & Jim from Twehous about constructability concerns  |
| Rolando E & Teresa G Barry                | 706 Ingleside Dr               | 4/11/2023   | on site       | Dalton and Maggie went out to survey trees to determine the best access route for Twehous. Ms. Barry was outside and we discussed the project with her. She noted there are a few stones she'd like to keep, but otherwise was happy with the solution.  |
| multiple                                  | multiple                       | 5/2/2023    | mail          | Sent letters to affected and adjacent property owners notifying them of the upcoming Public Hearing  |
| ZM-1512 Ross LLC                          | 1512 Ross St                   | 5/9/2023    | call          | Talked with Ms. Zelenak about the upcoming Public Hearing. She has no questions at this time, as she's been through the process a couple years ago on the previous Ross St project.  |
| Rolando E & Teresa G Barry                | 706 Ingleside Dr               | 5/9/2023    | call          | Talked with Ms. Barry about the upcoming Public Hearing. I explained the project scope and how it affects her property.  |
| Adkins Lyndel L & Marilyn A               | 1516 Ross St                   | 5/9/2023    | voicemail     | Left voicemail relating the information about the Public Hearing.  |
|   |                                |             |               |  |