

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-3824

COUNCIL SPONSOR: BINDER/BRISTER PROVIDED BY: ENGINEERING

A RESOLUTION ESTABLISHING PERFORMANCE AND WARRANTY OBLIGATIONS.

WHEREAS, the Department of Finance and the Department of Engineering have notified the Parish Council that certain securities for subdivision Performance and Warranty Obligations are maturing in the near future; and

WHEREAS, these Performance and Warranty Obligations have been reviewed by said Departments which have made recommendations thereon to the Parish Council.

THE PARISH OF ST. TAMMANY HEREBY RESOLVES, by the St. Tammany Parish Council acting in it's capacity as the governing authority, that it hereby accepts the recommendations of the Department of Finance and the Department of Engineering, and approves the following action regarding Performance and Warranty Obligations as shown.

BE IT FURTHER RESOLVED, that failure to renew or to post an acceptable security on its due date will cause same to be called, and the Department of Finance and the Department of Engineering are hereby authorized and directed to do so.

	<u>PERFORMANCE</u>	
<u>NAME OF SUBDIVISION</u>		<u>RECOMMENDATION</u>
Magnolia Trace S/D		EXTEND FOR SIX (6) MONTHS OR
Amount: \$ 17,640		UNTIL DRAINAGE IMPACT FEES
Expires: November 8, 2013		ARE FURNISHED
Ward: 8 District: 9		
Oakley Place S/D, Ph. 1		EXTEND FOR SIX (6) MONTHS OR
Amount: \$ 57,800		UNTIL WORK IS SATISFACTORILY
Expires: November 8, 2013		ACCOMPLISHED
Ward: 8 District: 9		
	<u>WARRANTY</u>	
<u>NAME OF SUBDIVISION</u>		<u>RECOMMENDATION</u>
Minor Subdivision (MS08-02-009)		RELEASE
Westshore Drive (a/k/a Access Rd. #2)		THIS IS A PUBLIC ACCESS S/D AND
Amount: \$ 12,200		THE PARISH IS RESPONSIBLE FOR
Expires: May 3, 2014		MAINTENANCE OF ROADWAY AND
Ward: 1 District: 1		SUBSURFACE DRAINAGE WITHIN
		THE R.O.W.
Natchez Trace S/D, Ph. 3		EXTEND FOR ONE (1) YEAR OR
Amount: \$ 15,700		UNTIL WORK IS SATISFACTORILY
Expires: November 5, 2013		ACCOMPLISHED
Ward: 1 District: 1		

THIS RESOLUTION HAVING BEEN SUBMITTED TO A VOTE, THE VOTE THEREON WAS

AS FOLLOWS:

MOVED FOR ADOPTION BY: _____ SECONDED BY: _____

YEAS: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

THIS RESOLUTION WAS DECLARED ADOPTED ON THE 3 DAY OF OCTOBER , 2013, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

JERRY BINDER, COUNCIL CHAIRMAN

ATTEST:

THERESA L. FORD, COUNCIL CLERK



Pat Brister
Parish President

St. Tammany Parish Government

Department of Engineering

P. O. Box 628

Covington, LA 70434

Phone: (985) 898-2552

Fax: (985) 898-5205

Email: eng@stpgov.org

September 20, 2013

St. Tammany Parish Council
P. O. Box 628
Covington, LA 70434

**Re: Magnolia Trace Subdivision
Performance Obligation (\$17,640)**

Honorable Council Members:

The Performance Obligation in the amount of \$17,640 expires November 8, 2013 and is scheduled for review by the Parish Council at the October 3, 2013 meeting.

The developer was notified on July 17, 2012 that all of the previous punch list items had been satisfactorily completed.

However, the Impact Fees are due in the amount of \$101,541 and must be furnished prior to the expiration date of the Performance Obligation.

This office has not received notification that the Impact Fees have been furnished.

Therefore, this obligation must be extended for six (6) months or until the Impact Fees are furnished.

Sincerely,

A handwritten signature in blue ink, appearing to read "C. Williams", is written over a horizontal line.

Charles E. Williams, P.E.
Parish Engineer/Director of Engineering

CEW/chh

xc: Honorable Gene Bellisario
Ms. Kelly Rabalais
Mr. Greg Gorden
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl J. Magner, P.E., P.L.S.
J. V. Burkes & Associates, Inc.
FMG/LTL, LLC



Pat Brister
Parish President

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September 20, 2013

St. Tammany Parish Council
P.O. Box 628
Covington, LA 70434

Re: Oakley Place Subdivision, Phase 1
Performance Obligation (\$57,800)

Honorable Council Members:

The Performance Obligation in the amount of \$57,800 expires November 8, 2013 and is scheduled for review by the Parish Council at the October 4, 2012 meeting.

The following punch list items remain:

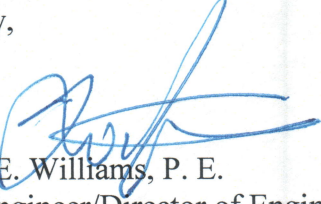
1. The green spaces and active recreation area have standing water in pot holes at several locations adjacent to the roadways. These areas must be backfilled and sodded;
2. Roadside ditches have standing water in many locations. Regrade ditches to provide positive flow;
3. Main outfall ditch needs to have 3:1 side slopes;
4. Levees for detention pond "A" need to be constructed to elevation + 20.7 MSL;
5. Weir at Gum Bayou Slough needs to be constructed;
6. Rip rap erosion protection needs to be constructed at the discharge end of the 24 inch culvert located between lots #51/52;
7. Restore eroded area behind lot# 52;
8. Detention pond "B" levees need to be dressed and erosion protection applied;
9. Construct active recreation within green space per approval of Planning Department;
10. Construct 10 foot BUFFER with soft walking trail and 20 foot Buffer with soft walking trail as shown on recorded plat;
11. Sewer manhole structures are blocking flow in roadside ditches in several locations decreasing the flow capacity of the roadside ditches. Your engineer needs to devise a plan to provide equal design flow at these locations by installing subsurface or slope paving or some other approved method;
12. Cross-culverts have silt within the culverts in many locations and need to be cleaned out;
13. Replace blue reflectors where needed;
14. Install "end of road" signage at dead end locations;
15. Remove wood posts and horizontal timbers from within proposed Parish road R.O.W. located just east of the main entrance median;
16. Remove three (3) timber posts located within proposed parish road R.O.W. on each side of the main entrance median.

This office has not received notification from the developer's engineer that the punch list items have been accomplished.

*September 20, 2013
St. Tammany Parish Council
Re: Oakley Place SD
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Therefore, this obligation must be extended for six (6) months or until the work is satisfactorily accomplished.

Sincerely,



Charles E. Williams, P. E.
Parish Engineer/Director of Engineering

CEW/chh

xc: Honorable Gene Bellisario
Mr. Greg Gorden
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl J. Magner, Jr. , P.E., P.L.S.
J.V. Burkes & Associates
DJB Properties, Developer



Pat Brister
Parish President

St. Tammany Parish Government

Department of Engineering

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September 20, 2013

St. Tammany Parish Council
P. O. Box 628
Covington, LA 70434

Re: Minor Subdivision (MS08-02-009)
Westshore Drive (a/k/a Access Road #2)
Interstate 12 & LA 21
Warranty Obligation (\$12,200)

Honorable Council Members:

The Warranty Obligation in the amount of \$12,200 expires May 3, 2014 and is scheduled for review by the Parish Council at the October 3, 2013 meeting.

This office has inspected the site. All work covered by this Warranty Obligation is satisfactory.

Therefore, it is recommended that the Warranty Obligation be released. This is a public access subdivision and the Parish is responsible for maintenance of the roadway and subsurface drainage within the R.O.W.

The roadway right-of-way has been previously dedicated to the Parish and is recorded in the Parish Courthouse under Instrument #1912362 dated 08/12/13 and Recorded Plat #4946.

Sincerely,

Charles E. Williams, P.E.
Parish Engineer/Director of Engineering

CEW/chh

xc: Honorable Marty Dean
Ms. Kelly Rabalais w/plat
Mr. Shannon Davis w/plat
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl J. Magner, P.E., P.L.S.
Duplantis Design Group, P.L.S.
Colonial Realty Limited Partnership



Pat Brister
Parish President

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September 20, 2013

St. Tammany Parish Council
P. O. Box 628
Covington, LA 70434

Re: Natchez Trace Subdivision, Phase 3
Warranty Obligation (\$15,700)

Honorable Council Members:

The Warranty Obligation in the amount of \$15,700 expires November 5, 2013 and is scheduled for review by the Parish Council at the October 3, 2013 meeting.

The developer was notified on July 1, 2013 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed.

This office has not received notification. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

The following punch list items remain:

1. Roadway needs to be broomed for a meaningful inspection to be made;
2. Clean out catch basin entrances and check for siltation in basins and subsurface;
3. Replace blue reflectors where needed.

Sincerely,

Charles E. Williams, P.E.
Parish Engineer/Director of Engineering

CEW/chh

xc: Honorable Marty Dean
Mr. Greg Gorden
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl J. Magner, P.E., P.L.S.
Ms. Rebecca Lala, P.E., PTOE
Kelly McHugh & Associates
Lonesome Development