

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO. C-1789

COUNCIL SPONSOR: STEFANCIK/DAVIS PROVIDED BY: Department of Engineering

A RESOLUTION ESTABLISHING WARRANTY OBLIGATIONS.

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

WHEREAS, these 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 its 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 actions regarding 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.

WARRANTY

<u>NAME OF SUBDIVISION</u>	<u>RECOMMENDATION</u>
LA CHENIER S/D PH 1 AMOUNT: \$43,600 EXPIRES: AUGUST 2, 2006 WARD: 8 DISTRICT: 9	EXTEND FOR ONE YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
THE VINYARDS S/D, PH 3 AMOUNT: \$13,200 EXPIRES: AUGUST 8, 2006 WARD: 3 DISTRICT: 3	RELEASE L.O.C. PRIVATE S/D TO BE MAINTAINED BY HOMEOWNERS ASSOCIATION
ASHTON OAKS S/D, PH 4 AMOUNT: \$31,100 EXPIRES: AUGUST 10, 2006 WARD: 8 DISTRICT: 9	EXTEND FOR ONE YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
AUTUMN CREEK S/D, PH 1 AMOUNT: \$37,000 EXPIRES: AUGUST 11, 2006 WARD: 1 DISTRICT: 7	EXTEND FOR ONE YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
MARIGNY TRACE S/D, PH 6B AMOUNT: \$8,900 EXPIRES: JULY 6, 2006 WARD: 4 DISTRICT: 7	EXTEND FOR ONE YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
TIMBERLANE S/D, PH 2 AMOUNT: \$46,800 EXPIRES: AUGUST 23, 2006 WARD: 1 DISTRICT: 1	EXTEND FOR ONE YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
COVINGTON MEADOWS S/D, PH 2 AMOUNT: \$21,900 EXPIRES: JULY 26, 2006 WARD: 3 DISTRICT: 5	RELEASE L.O.C. TO BE BROUGHT INTO THE SELECTIVE PARISH MAINTENANCE SYSTEM

COVINGTON MEADOWS S/D, PH3
AMOUNT: \$9,900
EXPIRES: JULY 26, 2006
WARD: 3 DISTRICT: 3

RELEASE L.O.C.
TO BE BROUGHT INTO THE
SELECTIVE PARISH MAINTENANCE
SYSTEM

MADISON FARMS S/D, PH 5
AMOUNT: \$32,300
EXPIRES: JULY 29, 2006
WARD: 1 DISTRICT: 1

RELEASE L.O.C.
TO BE BROUGHT INTO THE
SELECTIVE PARISH MAINTENANCE
SYSTEM

FAIRFIELD OAKS S/D, PH 3
AMOUNT: \$8,400
EXPIRES: MAY 25, 2007
WARD: 1 DISTRICT: 1

RELEASE L.O.C.
TO BE BROUGHT INTO THE SELECTIVE
PARISH MAINTENANCE
SYSTEM

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 _____ DAY OF _____ 2006
AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING
PRESENT AND VOTING

STEVE STEFANCIK, COUNCIL CHAIRMAN

ATTEST:

DIANE HUESCHEN, COUNCIL CLERK



ST. TAMMANY PARISH
DEPARTMENT OF ENGINEERING
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C-1789
Kevin Davis
Parish President

June 23, 2006

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

**Re: La Chenier Subdivision, Phase 1
WARRANTY OBLIGATION (\$43,600)**

Honorable Council Members:

The extended Warranty Obligation in the amount of \$43,600 expires August 2, 2006 and is scheduled for review by the Parish Council at the July 6, 2006 meeting.

The developer was notified on April 20, 2006 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. If not, the obligation will be automatically called.

This office has not received such notification. Therefore, this obligation would normally be called. However, in accordance with Resolution Council Series No. C-1528, passed at the September 28, 2005 Special Parish Council meeting regarding Hurricane Katrina, the Warranty Obligation will be extended for one (1) year from the expiration date shown.

The following Punch List items were submitted to the developer on April 20, 2006 and remain:

1. The roadway needs to be broomed for a meaningful inspection to be made;
2. Debris & concrete "wash out" needs to be removed from the roadway shoulders;
3. Home builders are not preventing lot silt from running into the roadway and into subsurface drainage. The developer's engineer must inspect catch basins and subsurface drainage and certify that they are clear of siltation;
4. Replace street name signs where needed;
5. Replace traffic signs where needed;
6. Replace blue reflectors where needed;
7. Remove dumpsters from R.O.W.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Hon. Barry Bagert
Mr. Ron Keller
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
J.V. Burkes & Associates
Cross Gates, Inc.



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Kevin Davis
Parish President

June 23, 2006

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

Re: The Vinyards Subdivision, Phase 3
WARRANTY OBLIGATION (\$13,200)

Honorable Council Members:

The extended Warranty Obligation in the amount of \$13,200 expires on August 8, 2006.

This office has inspected the site.

This following work has been satisfactorily completed:

1. Asphalt roadway is satisfactory;
2. Signage & blue reflectors are in place.

Therefore it is recommended that the Warranty Obligation be released.

This is a private subdivision and the Parish will not be responsible for any maintenance.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Honorable James "Red" Thompson
Mr. Ron Keller
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl Magner, P.E.
Kelly McHugh & Associates
Royal Homes



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Parish President

June 23, 2006

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

**Re: Ashton Oaks Subdivision, Phase 4
WARRANTY OBLIGATION (\$31,100)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$31,100 expires on August 10, 2006 and is scheduled for review by the Parish Council at the July 6, 2006 meeting.

The developer was notified on April 19, 2006 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 date of the obligation, that the punch list has been completed. If not, the obligation will be automatically called.

This office has not received such notification. Therefore, this obligation would normally be called. However, in accordance with Resolution Council Series No. C-1528, passed at the September 28, 2005 Special Parish Council meeting regarding Hurricane Katrina, the Warranty Obligation will be extended for one (1) year from the expiration date shown.

The following Punch List items were submitted to the developer on April 19, 2006 and remain:

1. All exposed surfaces must have a mature stand of grass;
2. The old fence must be restored subject to the final decision by local councilman;
3. Riprap or satisfactory erosion protection is needed where the three (3) culverts cross Lenwood.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Hon. Barry Bagert
Mr. Ron Keller
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
J.V. Burkes & Associates
Leon Lowe & Sons



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Kevin Davis
Parish President

June 23, 2006

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

Re: Autumn Creek, Phase 1
WARRANTY OBLIGATION (\$37,000)

Honorable Council Members:

The extended Warranty Obligation in the amount of \$37,000 expires August 11, 2006 and is scheduled for review by the Parish Council at the July 6, 2006 meeting.

The developer was notified on April 19, 2006 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. If not, the obligation will be automatically called.

This office has not received such notification. Therefore, this obligation would normally be called. However, in accordance with Resolution Council Series No. C-1528, passed at the September 28, 2005 Special Parish Council meeting regarding Hurricane Katrina, the Warranty Obligation will be extended for one (1) year from the expiration date shown.

The following Punch List items were submitted to the developer on April 19, 2006 and remain:

1. Roadside ditches are silted up in some locations and holding water in some locations. They need to be re-graded to provide positive flow;
2. Need permanent signage;
3. Blue Reflectors are needed in some locations.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Hon. Marty Dean
Mr. Ron Keller
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
Cooper Engineering
Autumn Creek, LLC



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Kevin Davis
Parish President

June 23, 2006

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P.O. Box 628
Covington, LA 70434

**Re: Marigny Trace Subdivision, Phase 6B
WARRANTY OBLIGATION (\$8,900)**

Honorable Council Members:

The extended Warranty Obligation in the amount of \$8,900 expires July 6, 2006 and is scheduled for review by the Parish Council at the July 6, 2006 meeting.

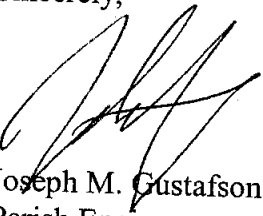
The developer was notified on April 19, 2006 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed. If not, the obligation will be automatically called.

This office has not received such notification. Therefore, this obligation would normally be called. However, in accordance with Resolution Council Series No. C-1528, passed at the September 28, 2005 Special Parish Council meeting regarding Hurricane Katrina, the Warranty Obligation will be extended for one (1) year from the expiration date shown.

The following Punch List items were submitted to the developer on April 19, 2006 and remain:

1. The roadway needs to be broomed for a meaningful inspection to be made;
2. Catch basin needs to be cleaned out;
3. Check outfall subsurface culvert for possible need for silt removal;
4. Need blue reflectors.

Sincerely,



Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Hon. Henry Billiot
Mr. Ron Keller
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
Kelly McHugh & Associates
Marigny Trace Developers, Inc.



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Kevin Davis
Parish President

June 23, 2006

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

**Re: Timberlane Subdivision, Phase 2
WARRANTY OBLIGATION (\$46,800)**

Honorable Council Members:

The extended Warranty Obligation in the amount of \$46,800 expires August 23, 2006 and is scheduled for review by the Parish Council at the July 6, 2006 meeting.

The developer was notified on April 19, 2006 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 such 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. Roadside ditches need to be re-graded to provide a positive flow;
2. Remove trash and debris from outfall culverts in vicinity of detention pond;
3. Permanent signage is needed;
4. Blue reflectors need replacement at some locations;
5. Advise the Department of Planning and the Department of Engineering as to the status of the construction of the swimming pool and parking;
6. Dumpsters need to be removed from the R.O.W. and check asphalt surface for possible damage.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Hon. Marty Dean
Mr. Greg Gorden
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl J. Magner, P.E.
Kelly McHugh & Associates
Tchefuncta Trace South



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Kevin Davis
Parish President

June 23, 2006

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

**Re: The Covington Meadows, Phase 2
WARRANTY OBLIGATION (\$21,900)**

Honorable Council Members:

The extended Warranty Obligation in the amount of \$21,900 expires on July 26, 2006.

This office has inspected the site.

This following work has been satisfactorily completed:

1. Roadway shoulders are satisfactory.

Therefore it is recommended that the Warranty Obligation be released.

This is a public access subdivision and the Parish will maintain the roads and drainage.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Gustafson".

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Honorable Marty Gould
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Earl Magner, P.E.
Rockhurst Interests, LLC
JV Burkes & Associates



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Kevin Davis
Parish President

June 23, 2006

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

**Re: The Covington Meadows, Phase 3
WARRANTY OBLIGATION (\$9,900)**

Honorable Council Members:

The extended Warranty Obligation in the amount of \$9,900 expires on July 26, 2006.

This office has inspected the site.


This following work has been satisfactorily completed:

1. Roadway ditches are satisfactory;
2. Cul de sac Island is satisfactory;
3. Roadway shoulders are satisfactory;
4. Blue reflectors have been replaced.

Therefore it is recommended that the Warranty Obligation be released.

This is a public access subdivision and the Parish will maintain the roads and drainage.

Sincerely,


Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Honorable Marty Gould
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Earl Magner, P.E.
Rockhurst Interests, LLC
JV Burkes & Associates



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Kevin Davis
Parish President

June 23, 2006

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

**Re: Madison Farm Subdivision, Phase 5
Warranty Obligation (\$32,300)**

Honorable Council Members:

The Warranty Obligation in the amount of \$32,300 expires July 29, 2006 and is scheduled for review by the Parish Council at the July 6, 2006 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 upon expiration.

This is a public access subdivision. Roadways and drainage will be maintained by the Parish.

The detention pond will be maintained by the homeowners association.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Gustafson".

Joseph M. Gustafson, P.E.
Director of Engineering, Parish Engineer

JMG/ak

xc: Hon. Marty Dean
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Shannon Davis
Mr. Earl J. Magner
Mr. Shannon Davis
Madison Farm Development, Inc.
Cooper Engineering, Inc



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Kevin Davis
Parish President

June 23, 2006

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

**Re: Fairfield Oaks Subdivision, Phase 3
Warranty Obligation (\$8,400)**

Honorable Council Members:

The extended Warranty Obligation in the amount of \$8,400 expires May 25, 2007.

This office has inspected the site.

The following work has been satisfactorily completed.

1. Roadside ditches are functioning satisfactory;
2. Cross culverts are cleaned out;
3. Blue reflectors are in place.

Therefore it is recommended that the Warranty Obligation be released.

This a public access subdivision. The Parish will maintain roads and drainage.

Sincerely,

Joseph M. Gustafson, P.E.
Director of Engineering, Parish Engineer

JMG/ak

xc: Hon. Marty Dean
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Shannon Davis
Mr. Earl J. Magner
Royal Homes
Kelly McHugh & Associates