

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO. C-2660

COUNCIL SPONSOR: BINDER/DAVIS PROVIDED BY: 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 it's capacity as the governing authority, that is hereby accepts the recommendations of the Department of Finance and the Department of Engineering, and approves the following action 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.

(1.)

WARRANTY

<u>NAME OF SUBDIVISION</u>	<u>RECOMMENDATION</u>
Enter Parish R.O.W. - Resolution 04-160 State, Orange, Walnut St. & Mandeville Ave. Abita Terrace S/D Amount: \$14,400 Expires: August 18, 2009 Ward: 4 District: 7	Extend For One (1) Year Or Until Work Satisfactorily Accomplished
Normandy Oaks Subdivision, Phase 3A Amount: \$35,500 Expires: August 12, 2009 Ward: 1 District: 1	Release L.O.C. To Be Brought Into The Selective Parish Maintenance System
Normandy Oaks Subdivision, Phase 3B Amount: \$15,600 Expires: August 12, 2009 Ward: 1 District: 1	Release L.O.C. To Be Brought Into The Selective Parish Maintenance System.
Enter Parish R.O.W. - Resolution 05-223 Echo Street - Alexiusville Subdivision Amount: \$3,000 Expires: August 30, 2009 Ward: 3 District: 1	Release Warranty Obligation & Establish A Performance Obligation For Six (6) Months
Heritage Oaks Subdivision Amount: \$30,800 Expires: August 30, 2009 Ward: 1 District: 1	Extend For One (1) Year Or Until Work Is Satisfactorily Accomplished

Casa Bella Subdivision
Amount: \$5,300
Expires: March 17, 2010
Ward: 4 District: 5

Release Warranty Obligation
To Be Brought Into The Selective
Parish Maintenance System

Guste Island Estates, Parcel C, Ph. 1 "The Pines"
Amount: \$33,900
Expires: July 18, 2009
Ward: 1 District: 1

Release Warranty Obligation &
Establish Performance Obligation
For Six (6) Months

Guste Island Estates, Parcel E, "The Forest"
Amount: \$34,500
Expires: July 18, 2009
Ward: 1 District: 1

Release Warranty Obligation &
Establish Performance Obligation
For Six (6) Months

Pontchartrain Oaks Estates Subdivision
Amount: \$31,000
Expires: August 4, 2009
Ward: 1 District: 1

Release Warranty Obligation &
Establish A Performance Obligation
For Six (6) Months

Pittman Place Subdivision
Amount: \$29,100
Expires: July 26, 2009
Ward: 8 District: 9

Release Warranty Obligation &
Establish Performance Obligation
For Six (6) Months

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 _____ 2009 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



ST. TAMMANY PARISH

DEPARTMENT OF ENGINEERING

P. O. Box 628

COVINGTON, LA 70434

PHONE: (985) 898-2552 OR (985) 898-2575

FAX: (985) 898-5205

e-mail: eng@stpgov.org

C-2660

Kevin Davis

Parish President

June 19, 2009

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

**Re: Enter Parish R.O.W. (Resolution No. 04-160)
State, Orange, Walnut Sts. & Mandeville Ave.
Abita Terrace S/D
Warranty Obligation (\$14,400)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$14,400 expires August 18, 2009 and is scheduled for review by the Parish Council at the July 2, 2009 meeting.

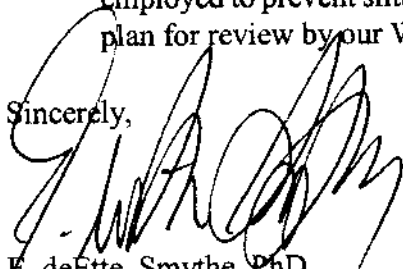
The developer was notified on April 17, 2009 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed. If not, the obligation will be automatically 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 (1) year from the expiration date shown or until the work has been satisfactorily accomplished.

The following Punch List items were submitted to the developer on April 17, 2009 and remain:

1. Roadside ditches are silted up and need to be regraded to provide positive flow;
2. Outfall ditches are silted up and need to be regraded to provide positive flow;
3. Swales between lot fill are not functioning and must be constructed in accordance with sheet F-1; dated 9-6-06 prepared by Cooper Engineering, Inc.
4. Silt abatement measures are not functioning. Best Management Practices need to be employed to prevent siltation. It will be necessary that your engineer furnish a silt abatement plan for review by our Watershed Coordinator.

Sincerely,


E. deEtte, Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon. Al Hamauei
Mr. Greg Gorden
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl Magnier, P.E.
Cooper Engineering, Inc.
Hallmark Homes



ST. TAMMANY PARISH
DEPARTMENT OF ENGINEERING
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PHONE: (985) 898-2552 OR (985) 898-2575
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e-mail: eng@stpgov.org

Kevin Davis
Parish President

June 19, 2009

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

**Re: Normandy Oaks S/D, Phase 3A
Warranty Obligation (\$35,500)**

Honorable Council Members:

The Warranty Obligation in the amount of \$35,500 expires August 12, 2009 and is scheduled for review by the Parish Council at the July 2, 2009 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 and the Parish is responsible for maintenance of roadways and drainage. The Homeowner's Association is responsible for the maintenance of the detention pond(s).

Sincerely,

A handwritten signature in black ink, appearing to read "E. deEtte Smythe", is written over the typed name.

E. deEtte Smythe, P.E.
Director of Engineering

EDS/chh

xc: Hon Marty Dean
Mr. Ron Keller
Mr. Shannon Davis
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
Wainer Brothers
Cooper Engineering, Inc.



ST. TAMMANY PARISH

DEPARTMENT OF ENGINEERING

P. O. BOX 628

COVINGTON, LA 70434

PHONE: (985) 898-2552 OR (985) 898-2575

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Kevin Davis

Parish President

June 19, 2009

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

**Re: Normandy Oaks S/D, Phase 3B
Warranty Obligation (\$15,600)**

Honorable Council Members:

The Warranty Obligation in the amount of \$15,600 expires August 12, 2009 and is scheduled for review by the Parish Council at the July 2, 2009 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 and the Parish is responsible for maintenance of roadways and drainage. The Homeowner's Association is responsible for the maintenance of the detention pond(s).

Sincerely,

E. deEtte Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon Marty Dean
Mr. Ron Keller
Mr. Shannon Davis
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
Wainer Brothers
Cooper Engineering, Inc.



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Kevin Davis
Parish President

June 19, 2009

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

**Re: Heritage Oaks S/D
Warranty Obligation (\$30,800)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$30,800 expires August 30, 2009 and is scheduled for review by the Parish Council at the July 2, 2009 meeting.

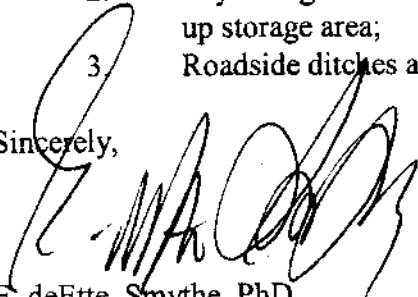
The developer was notified on April 20, 2009 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed. If not, the obligation will be automatically 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 (1) year from the expiration date shown or until the work has been satisfactorily accomplished.

The following Punch List items were submitted to the developer on April 20, 2009 and remain:

1. Outfall ditch does not drain to the design invert elevation which causes the detention pond to remain above the low water elevation. Outfall must be made to drain properly;
2. Dry storage area B-B is holding water; cross culverts need to be cleaned out to dry up storage area;
3. Roadside ditches are holding water; need to be graded to provide positive flow.

Sincerely,


E. deEtte, Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon. Marty Dean
Mr. Greg Gorden
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl Magner, P.E.
Kelly McHugh and Associates, Inc.
Heritage Oaks of Mandeville, LLC



ST. TAMMANY PARISH
DEPARTMENT OF ENGINEERING
P. O. BOX 628
COVINGTON, LA 70434
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Kevin Davis
Parish President

June 19, 2009

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

Re: Casa Bella S/D
Warranty Obligation (\$5,300)

Honorable Council Members:

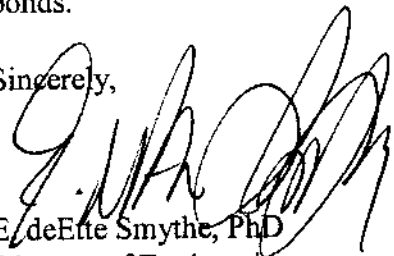
The extended Warranty Obligation in the amount of \$5,300 expires March 17, 2010.

This office has inspected the site. The following work has been satisfactorily completed:

1. The developer has furnished an "Affidavit of Correction" to the recorded plat that is satisfactory to the Department of Planning and the Department of Engineering.

Therefore it is recommended that the Warranty Obligation be released. This is a public access subdivision and the Parish is responsible for all maintenance including the detention ponds.

Sincerely,



E. deEte Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon. Marty Gould
Mr. Ron Keller
Mr. Shannon Davis
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
Mr. William Colley
Scalfano Engineering, Inc.



ST. TAMMANY PARISH
DEPARTMENT OF ENGINEERING
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Kevin Davis
Parish President

June 19, 2009

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

**Re: Guste Island Estates, Parcel C, Ph. 1 "The Pines"
Warranty Obligation (\$33,900)**

Honorable Council Members:

The extended Warranty Obligation in the amount of \$33,900 expires July 18, 2009 and is scheduled to be called at the July 2, 2009 meeting.

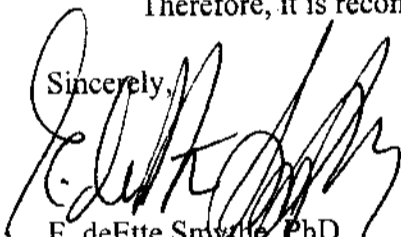
The punch list items have not been completed.

The developer requests that he be allowed to perform the required work covering the punch list items by converting the Warranty Obligation to a Performance Obligation for a period of six(6) months.

The Department of Engineering has no objection to converting the Warranty Obligation to a Performance Obligation for a period of six (6) months in the amount of \$33,900.

Therefore, it is recommended that action be taken at the July 2, 2009 meeting.

Sincerely,



E. deEtte Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon Marty Dean
Mr. Ron Keller
Mr. Shannon Davis
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
Guste Island Estates Sixty, L.L.C.
Kelly McHugh and Associates, Inc.



Kelly McHugh
&
Associates, Inc.

June 9, 2009

St. Tammany Parish
Department of Engineering
Attn: E. d'Ette Smythe, PhD
P.O. Box 628
Covington LA 70434

RE: Guste Island Estates S/D, Parcel C, Phase 1 (The Pines)
Warranty Obligation (\$33,900)

Dear d'Ette,

We are presently working on completing these punch list items. Unfortunately, they are not all done. At this time we kindly request for the Warranty not to be called at the July 2, 2009 Parish Council Meeting and to be reverted back to a Performance Obligation.

We thank you in advance for your prompt attention to this matter.
Please do not hesitate to call if anything else is needed.

Sincerely,

Kelly J. McHugh, PE

KJM:ark

845 Galvez Street • P.O. Box 1207 • Mandeville, LA 70448 • (985) 626-5611

Civil Engineers

Land Surveyors



ST. TAMMANY PARISH
DEPARTMENT OF ENGINEERING
P. O. Box 628
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e-mail: eng@stpgov.org

Kevin Davis
Parish President

June 19, 2009

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

Re: Guste Island Estates, Parcel E "The Forest"
Warranty Obligation (\$34,500)

Honorable Council Members:

The extended Warranty Obligation in the amount of \$34,500 expires July 18, 2009 and is scheduled to be called at the July 2, 2009 meeting.

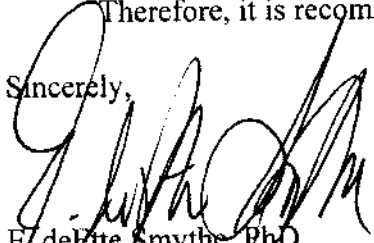
The punch list items have not been completed.

The developer requests that he be allowed to perform the required work covering the punch list items by converting the Warranty Obligation to a Performance Obligation for a period of six(6) months.

The Department of Engineering has no objection to converting the Warranty Obligation to a Performance Obligation for a period of six (6) months in the amount of \$34,500.

Therefore, it is recommended that action be taken at the July 2, 2009 meeting.

Sincerely,



E. deLette Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon Marty Dean
Mr. Ron Keller
Mr. Shannon Davis
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
Guste Island Estates Eighty, L.L.C.
Kelly McHugh and Associates, Inc.



Kelly McHugh
&
Associates, Inc.

June 9, 2009

St. Tammany Parish
Department of Engineering
Attn: E. d'Ette Smythe, PhD
P.O. Box 628
Covington LA 70434

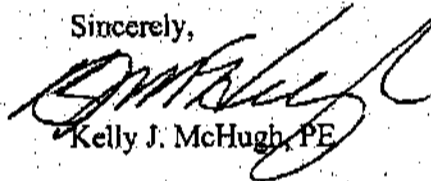
RE: Guste Island Estates S/D, Parcel E, (The Forest)
Warranty Obligation (\$34,500)

Dear d'Ette,

We are presently working on completing these punch list items. Unfortunately, they are not all done. At this time we kindly request for the Warranty Obligation not to be called and to be reverted back to a Performance Obligation at the July 2, 2009 Parish Council Meeting.

We thank you in advance for your prompt attention to this matter.
Please do not hesitate to call if anything else is needed.

Sincerely,



Kelly J. McHugh, PE

KJM:ark

845 Galvez Street • P.O. Box 1207 • Mandeville, LA 70448 • (985) 626-5611

Engineers

Land Surveyors



ST. TAMMANY PARISH

DEPARTMENT OF ENGINEERING

P. O. Box 628

COVINGTON, LA 70434

PHONE: (985) 898-2552 OR (985) 898-2575

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e-mail: eng@stpgov.org

Kevin Davis
Parish President

June 19, 2009

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

**Re: Pontchartrain Oaks Estates
Warranty Obligation (\$31,000)**

Honorable Council Members:

The extended Warranty Obligation in the amount of \$31,000 expires August 4, 2009 and is scheduled to be called at the July 2, 2009 meeting.

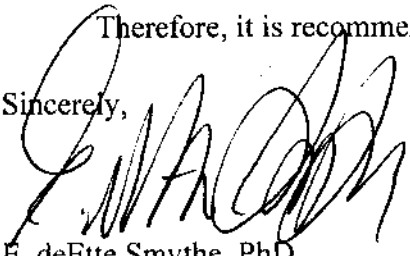
The punch list items have not been completed.

The developer requests that he be allowed to perform the required work covering the punch list items by converting the Warranty Obligation to a Performance Obligation for a period of six(6) months.

The Department of Engineering has no objection to converting the Warranty Obligation to a Performance Obligation for a period of six (6) months in the amount of \$31,000.

Therefore, it is recommended that action be taken at the July 2, 2009 meeting.

Sincerely,


E. deEtte Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon Marty Dean
Mr. Ron Keller
Mr. Shannon Davis
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
Pontchartrain Oaks Estates, L.L.C.
Kelly McHugh & Associates



Kelly McHugh
&
Associates, Inc.

June 9, 2009

St. Tammany Parish
Department of Engineering
Attn: E. dEtte Smythe, PhD
P.O. Box 628
Covington LA 70434

RE: Pontchartrain Oaks Estates
WARRANTY OBLIGATION (\$31,000)

Dear deEtte,

We are presently working on completing these punch list items. Unfortunately, they are not all done.

We kindly request for the Warranty not to be called at the July 2, 2009 Parish Council Meeting, and to be reverted back to a Performance Obligation.

We thank you in advance for your prompt attention to this matter. Please do not hesitate to call if you require any additional information.

Sincerely,

Kelly J. McHugh, PE

KJM:ark



ST. TAMMANY PARISH

DEPARTMENT OF ENGINEERING

P. O. BOX 628

COVINGTON, LA 70434

PHONE: (985) 898-2552 OR (985) 898-2575

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e-mail: eng@stpgov.org

Kevin Davis
Parish President

June 19, 2009

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

Re: Enter Parish R.O.W. (Resolution No. 05-223)
Echo Street
Alexiusville S/D
Warranty Obligation (\$3,000)

Honorable Council Members:

The extended Warranty Obligation in the amount of \$3,000 expires August 30, 2009 and is scheduled to be called at the July 2, 2009 meeting.

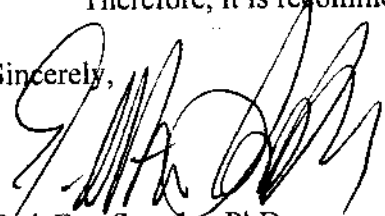
The punch list items have not been completed.

The developer requests that he be allowed to perform the required work covering the punch list items by converting the Warranty Obligation to a Performance Obligation for a period of six(6) months.

The Department of Engineering has no objection to converting the Warranty Obligation to a Performance Obligation for a period of six (6) months in the amount of \$3,000.

Therefore, it is recommended that action be taken at the July 2, 2009 meeting.

Sincerely,



E. deEtte Smythe, PhD
Director of Engineering

EDS/chh

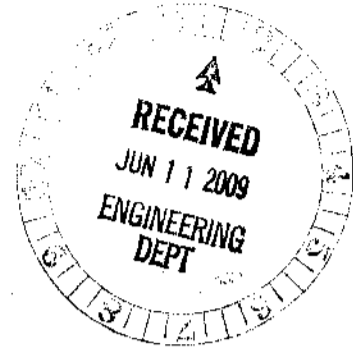
xc: Hon Marty Dean
Mr. Ron Keller
Mr. Shannon Davis
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
Abita River, L.L.C.
Kyle & Associates, L.L.C.

Kyle Associates, llc



June 10, 2009

St. Tammany Parish
Department of Engineering
Attn: E. dEtte Smythe, PHD
P.O. Box 628
Covington, LA. 70434



RE: Enter Parish R.O.W. (Res. No 05-223)
Echo Street; Alexiusville S/D
WARRANTY OBLIGATION (\$3,000)

Dear deEtte

We are presently working on completing these punch list items. Unfortunately, they are not all done.

We kindly request for the Warranty not to be called at the July 2, 2009 Parish Council Meeting, and to be reverted back to a Performance Obligation.

We thank you in advance for your prompt attention to this matter. Please do not hesitate to call if you require any additional information.

Sincerely,

Scott Gros, P.E.

P. O. Box 1831 Mandeville, LA 70470-1831

Mandeville
(985) 727-9377

Fax
(985) 727-9390

New Orleans
(504) 227-9355



ST. TAMMANY PARISH
DEPARTMENT OF ENGINEERING
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e-mail: eng@stpgov.org

Kevin Davis
Parish President

June 19, 2009

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

**Re: Pittman Place
Warranty Obligation (\$29,100)**

Honorable Council Members:

The extended Warranty Obligation in the amount of \$29,100 expires July 26, 2009 and is scheduled to be called at the July 2, 2009 meeting.

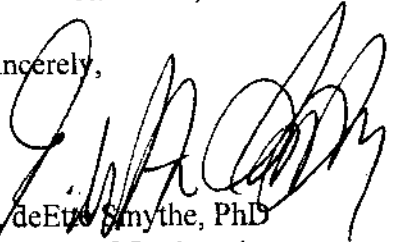
The punch list items have not been completed.

The developer requests that he be allowed to perform the required work covering the punch list items by converting the Warranty Obligation to a Performance Obligation for a period of six(6) months.

The Department of Engineering has no objection to converting the Warranty Obligation to a Performance Obligation for a period of six (6) months in the amount of \$29,100.

Therefore, it is recommended that action be taken at the July 2, 2009 meeting.

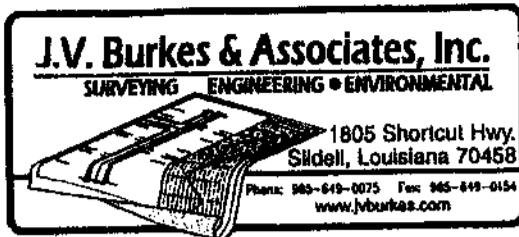
Sincerely,



E. deEtte Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon. E. L. "Gene" Bellisario
Mr. Ron Keller
Mr. Shannon Davis
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
Pittman Place, L.L.C.
J. V. Burkes & Associates, Inc.



June 10, 2009

Ms. E. deEtte Smythe
St. Tammany Parish
21490 Koop Drive
Mandeville La 70471

Re: Warranty Obligation for Pittman Place

Dear Ms. Smythe,

We would like to request on behalf of the Pittman Place Subdivision that the Warranty Obligation be changed to a Performance Obligation at the July 2, 2009 St. Tammany Parish Council Meeting and that the Warranty Obligation not be called. At this time we have been unable to complete the punch list items to satisfy the Warranty Obligation as we are in the process of redesigning the detention pond as requested in your March 10, 2009 letter.

If you have any questions, please contact me at (985) 649-0075. Thank you.

Sincerely,

Angela K.G. Eymard, PE

