

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-4793

COUNCIL SPONSOR: STEFANCIK/BRISTER PROVIDED BY: ENGINEERING

RESOLUTION TO ESTABLISH 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 Department of Engineering are hereby authorized and directed to do so.

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 6 DAY OF APRIL , 2017, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

STEVE STEFANCIK, COUNCIL CHAIRMAN

ATTEST:

THERESA L. FORD, COUNCIL CLERK



ST. TAMMANY PARISH

PATRICIA P. BRISTER
PARISH PRESIDENT

March 24, 2017

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

Re: Country Lane Patio Homes S/D, Phase 2
Performance Obligation (\$23,800)

Honorable Council Members:

The Performance Obligation in the amount of \$23,800 expires May 3, 2017 and is scheduled for review by the Parish Council at the April 6, 2017 meeting.

The following punch list items remain:

1. The "Credit Agreement" covering Drainage Impact Fee needs to be executed by the developer.

Therefore, this obligation must be extended for six (6) months or until the work is satisfactorily accomplished.

Sincerely,

A handwritten signature in black ink, appearing to read "Donna S. O'Dell".

Donna S. O'Dell, P.E., PhD
Parish Engineer
Department of Public Works – Engineering Division

xc: Honorable Michelle Blanchard	Ms. Erin Stair
Mr. Greg Gorden	Mr. Earl J. Magner, P.E., P.L.S.
Ms. Leslie Long	Mr. Jay Watson, P.E.
Mr. Sidney Fontenot	Ms. Kelly Rabalais
Mr. Mike Noto	Mr. Todd Taranto
Ms. Jan Pavur	St. Tammany Housing Partners



ST. TAMMANY PARISH

PATRICIA P. BRISTER
PARISH PRESIDENT

March 24, 2017

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

Re: Spring Lakes S/D, Phase 1
Warranty Obligation (\$49,500)

Honorable Council Members:

The extended Warranty Obligation in the amount of \$49,500 expires May 5, 2017 and is scheduled for review by the Parish Council at the April 6, 2017 meeting.

The developer was notified on January 11, 2017 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 January 11, 2017 and remain:

1. Detention pond banks and slopes do not have a mature stand of grass in several locations which is allowing "rain wash gullies" to develop. All banks and slopes must have a mature stand of grass before the warranty obligation can be released.
2. Roadside ditches have standing water in many locations. Silt in the ditches is the cause of standing water.
3. Home builders in many locations are not maintaining the access to the site in a manner to prevent silt from entering the roadside ditches, causing upstream overbank flooding conditions.
4. Adequate BMP's are needed at the lots to prevent silt from entering the roadside ditches.
5. Out fall ditches between the pond and Tantella Ranch Rd. ditch need to be regraded to remove extensive silt build up.
6. Replace blue reflectors where needed.

Sincerely,

A handwritten signature in black ink, appearing to read "Donna S. O'Dell".

Donna S. O'Dell, P.E., PhD
Parish Engineer
Department of Public Works – Engineering Division

xc: Honorable Red Thompson
Mr. Greg Gorden
Ms. Leslie Long
Mr. Sidney Fontenot
Lonesome Development

Ms. Erin Stair
Mr. Earl J. Magner, P.E., P.L.S.
Mr. Jay Watson, P.E.
Frank Zemmer
Mr. Ron Keller



ST. TAMMANY PARISH

PATRICIA P. BRISTER
PARISH PRESIDENT

March 24, 2017

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

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

Honorable Council Members:

The above referenced Performance Obligation expires May 3, 2017 and is scheduled for review by the Parish Council at the April 6, 2017 meeting. The work covered by this obligation has not been accomplished.

The following punch list items remain:

1. AS-BUILT drawing needs to be revised to show that signage is in place; this includes speed limit signs;
2. The roadside ditches do not have positive flow and do not exit into the cross culvert at River Highland Blvd. Regrade roadside ditches. A mature stand of grass is needed before the Performance Obligation can be released.
3. The dumpster pad and dumpster facility needs to be removed from Parish R.O.W

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

Therefore, this obligation must be extended for six (6) months or until the work is satisfactorily accomplished.

Sincerely,

A handwritten signature in black ink, appearing to read "Donna O'Dell".

Donna S. O'Dell, P.E., PhD
Parish Engineer
Department of Public Works – Engineering Division

xc:	Honorable Rykert Toledano	Ms. Erin Stair
	Mr. Greg Gorden	Mr. Earl J. Magner, P.E., P.L.S.
	Ms. Leslie Long	Mr. Jay Watson, P.E.
	Mr. Sidney Fontenot	Ms. Kelly Rabalais
	Mr. Mike Noto	Mr. Todd Taranto
	Ms. Jan Pavur	Kyle Associates
		Abita River, LLC



ST. TAMMANY PARISH
PATRICIA P. BRISTER
PARISH PRESIDENT

March 24, 2017

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

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

Honorable Council Members:

The above referenced Performance Obligation in the amount of \$14,400 expires May 3, 2017 and is scheduled for review by the Parish Council at the April 6, 2017 meeting.

The following punch list items remain:

1. Roadside ditches are silted up and need to be regraded to provide positive flow;
2. Out fall ditches are silted up and need to be regraded to provide positive flow;
3. Swales between lots still 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.
5. The signs need to be installed along with blue reflectors all in accordance with latest signage specifications.
6. As-Built drawings are needed upon completion of the regrading of all ditches, swales and signage;
7. The ASPHALT roadway linear cracks need to be cleaned out and approved crack filler material needs to be applied.
8. Roadway shoulders need to be constructed in accordance with the approved drawings.
9. Clean out all cross culverts.

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

Therefore, this obligation must be extended for six (6) months or until the work is satisfactorily accomplished.

Sincerely,

A handwritten signature in black ink, appearing to read "Donna O'Dell", is written over a horizontal line.

Donna S. O'Dell, P.E., PhD
Parish Engineer
Department of Public Works – Engineering Division

xc:	Honorable Rykert Toledano	Ms. Erin Stair
	Mr. Greg Gorden	Mr. Earl J. Magner, P.E., P.L.S.
	Ms. Leslie Long	Mr. Jay Watson, P.E.
	Mr. Sidney Fontenot	Hallmark Homes
	Mr. Mike Noto	
	Ms. Jan Pavur	

NAME OF SUBDIVISION		RECOMMENDATION
Spring Lakes S/D Ph 1	WARRANTY	Extend for One Year or
Amount: \$49,500		Until Work is Satisfactorily Accomplished
Expires: May 5, 2017		
Ward 1 District 3		
Enter the Parish ROW-Res No. 05-223	PERFORMANCE	Extend Six (6) Months or
Echo Street –Alexiusville S/D		Until Work is Satisfactorily Accomplished
Amount: \$3,000		
Expires: May 3, 2017		
Ward 3 District 5		
Enter the Parish ROW-Res No. 04-160	PERFORMANCE	Extend Six (6) Months or Until Work is
State, Orange, Walnut Street(s) &		Satisfactorily Accomplished
Mandeville Avenue-Abita Terrace S/D		
Amount: \$14,400		
Expires: May 3, 2017		
Ward 4 District 5		
Country Lane Patio Homes, S/D Ph. 2	PERFORMANCE	Extend Six (6) Months or Until Work is
Amount: \$23,800		Satisfactorily Accomplished
Expires: May 3, 2017		
Ward 8 District 13		