

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-4764

COUNCIL SPONSOR: BRISTER/STEFANCIK PROVIDED BY: ENGINEERING

A 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 the Department of Engineering are hereby authorized and directed to do so.

	PERFORMANCE	
NAME OF SUBDIVISION		RECOMMENDATION
Ashland Oaks Business Park S/D		Extend for Six (6) Months or
Amount: \$ 32,400		Until Work is Satisfactorily
Expires: March 1, 2017		Accomplished
Ward: 1 District: 1		
	WARRANTY	
Grand Oaks S/D, Phase 2A		Extend for One (1) Year or
Amount: \$ 36,900		Until Work is Satisfactorily
Expires: March 20, 2017		Accomplished
Ward: 1 District: 1		
The Village of Normandy Oaks, Phase 1		RELEASE OBLIGATION -
Amount: \$ 16,000		This is a Public Access S/D &
Expires: March 3, 2017		the Parish is Responsible for
Ward: 1 District: 1		All Maintenance as Specifically
		Outlined in Recorded Plat -
		File # 5032

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 2 DAY OF FEBRUARY, 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

January 20, 2017

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

Re: Ashland Oaks Business Park S/D
Performance Obligation (\$32,400)

Honorable Council Members:

The Performance Obligation in the amount of \$32,400 expires March 1, 2017 and is scheduled for review by the Parish Council at the February 2, 2017 meeting.

The following punch list items remain:

1. The four (4) - 58" x 36" RCPA are "silted up". The south detention ponds water elevation was high at the time of the inspection. The developer's engineer needs to inspect the site at low water stage to determine if the detention ponds drain in accordance with the approved design; siltation must be removed from the 4-RCPA;
2. Roadside ditches are holding water and may need regrading to provide positive flow. The fact that the detention ponds were at a high elevation may be the cause for standing water in the roadside ditches. Therefore a revised AS-BUILT drawing of the roadside ditches needs to be furnished showing positive flow to the detention ponds;
3. Entrance roadway does not drain into roadside ditches and ponding water is existing. Drainage must be provided to eliminate standing water at entrance;
4. Entrance cross culvert is not functioning and causing a back up to the west in the south ditch of LA 1085;
5. The north detention ponds do not drain to the invert of the outfall culvert. The outfall (LA 1085 south ditch) does not have positive flow. A positive flow elevation must be constructed along LA 1085 and possibly LA 1077, so that the north ponds can function as designed. A revised AS-BUILT drawing is needed showing positive flow;
6. Replace blue reflectors where needed.

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

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

Sincerely,

Donna S. O'Dell, P.E., PhD
Interim Director, Department of Engineering

xc: Honorable Marty Dean
Mr. Greg Gorden
Ms. Leslie Long
Mr. Sidney Fontenot
Mr. Mike Noto

Ms. Erin Stair
Mr. Earl J. Magner, P.E.
Mr. Jay Watson, P.E.
Ashland Partners
Kelly McHugh & Associates, Inc.



ST. TAMMANY PARISH

PATRICIA P. BRISTER
PARISH PRESIDENT

January 20, 2017

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

Re: Grand Oaks S/D, Phase 2A
Warranty Obligation (\$36,900)

Honorable Council Members:

The Warranty Obligation in the amount of \$36,900 expires March 20, 2017 and is scheduled for review by the Parish Council at the February 2, 2017 meeting.

The Warranty Obligation was established for five (5) years. However, letters of credit cannot be established for a five (5) year period and must be extended annually.

Therefore, it is recommended that the Warranty Obligation in the amount of \$36,900 be extended for one (1) year.

Sincerely,

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

Donna S. O'Dell, P.E., PhD
Interim Director, Department of Engineering

DSO/chh

xc: Honorable Marty Dean
Mr. Sidney Fontenot
Ms. Leslie Long
Mr. Mike Noto
Ms. Erin Stair
Mr. Earl J. Magner, P.E, P.L.S.
Mr. Jay B. Watson, P.E.
Ms. Jan Pavur
Kelly McHugh & Associates, Inc.
Trinity Developers, LLC – Attn. Jay Ploue



ST. TAMMANY PARISH

PATRICIA P. BRISTER
PARISH PRESIDENT

January 20, 2017

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

Re: The Village of Normandy Oaks S/D, Ph. 1
Warranty Obligation (\$16,000)

Honorable Council Members:

The extended Warranty Obligation in the amount of \$16,000 expires March 3, 2017 and is scheduled for review by the Parish Council at the February 2, 2017 meeting.

The following work has been satisfactorily completed:

1. As-Built drawing of the pond has been satisfactorily revised.

However, the developer or H.O.A. is responsible for the operation, maintenance, repair, and improvement of any other aspect of the pond such as aerators, (bubblers, diffusers, and fountains) valves, underground structures, and any corresponding electric controls in and or for the pond such as pumps, wells, and gates.

Therefore, it is recommended that the extended Warranty Obligation be released.

This is a public access subdivision and the Parish is responsible for all maintenance as specifically outlined in the recorded plat file # 5032.

Sincerely,

Ms. Donna O'Dell, P.E., PhD
Interim Director, Department of Engineering

DSO/chh

Enclosure: Recorded Plat

xc: Honorable Marty Dean
Shannon Davis, *w/recorded plat*
Kelly Rabalais, *w/recorded plat*
Mr. Sidney Fontenot
Mr. Greg Gorden
Ms. Leslie Long
Mr. Mike Noto
Ms. Erin Stair
Mr. Earl J. Magner, P.E., P.L.S.
Mr. Jay B. Watson, P.E.
All State Financial Co.
Kyle Associates, LLC