

ROADS:

Was a minimum 66' road right-of-way dedicated to the public?
Was verification received from the Subdivider's Registered Professional Engineer or Registered Land Surveyor stating that the road was constructed as designed?
Was the subgrade approved by the Town Engineer prior to starting grading work?
Were sieve analysis test results submitted for base material?
Were compaction tests taken of the aggregate base course? Were test results provided? Did the Engineer approve prior to asphalt paving?
Has the second application of asphalt been applied? Did one winter pass? Does a certified check need to be submitted?
Have the streets or roads been accepted by the Town? Is the Town restricted because of the date? Is a bond or letter of credit required?
Were culvert posts installed as necessary?
Were any costs incurred by the Town for engineering and/or legal fees as a result of the review of the construction plans or the inspection of improvements? These are to be paid by the subdivider prior to acceptance of the road(s) by the Town Board. Were these fees paid?
Before final acceptance of a Town road, the subdivider must furnish such proof as the Town may require, that all costs for road construction have been paid by the subdivider.
Were guardrails necessary? Were they installed by the subdivider?

Notes:

STORMWATER:

Was a stormwater management / erosion control plan provided? Were features installed in accordance with the plan?
Have there been any major storms recently? Is there evidence of sediment problems? Do additional measures need to be taken?
If construction improvements are complete, has the site been seeded? Is there some measure in place to ensure that if grass does not grow, that the Owner/Contractor will come back to reseed the site until grass does grow?
Have side slopes been covered with a minimum of four (4) inches of topsoil, prepared, seeded or sodded, fertilized, watered and maintained for a sufficient period to provide adequate grasscover, prior to acceptance by the Town Board? Is there no more than five (5) percent of the property covered in weeds?

Notes:

MISC.:

Parks

Has 1 acre for every 10 dwelling units been reserved for public acquisition or fees paid in lieu of dedication? Yes No
If the property abuts a public use area, has a 20 ft. easement for public access been provided? Yes No

Survey Monuments

Were survey monuments placed in accordance with the requirements of Chapter 236.15 of the Wisconsin Statutes?

Trees/Bushes

Was a landscaping plan submitted? Was a minimum of one (1) 2 inch tree provided per lot? Were the improvements constructed in accordance with the plan?

Street Lighting

Were street lights installed in accordance with the Land Division Ordinance to the satisfaction of the Town Board?

Curb and Gutter

Was curb and gutter installed in accordance with the Land Division Ordinance to the satisfaction of the Town Board?

Sidewalk

Was sidewalk installed in accordance with the Land Division Ordinance to the satisfaction of the Town Board?

Street Signs

Have street signs been provided by the Subdivider?

Developer's Agreement

Have all requirements of the Developer's Agreement been met?

Notes:

ACTION:

- Recommend Approval

Approve with the following conditions: _____

- Recommend Denial

Deny for following reasons: _____

