

Town of Triana Planning and Zoning Commission Final Plat Agenda Request

Instructions: Developer or agent to complete this form and submit with Final Plat and to the Planning and Zoning Chairman and Town Clerk NLT two Fridays prior to the 1st Monday of the month.

Developer	
Projected Home Builder(s)	
Subdivision Phase	
Meeting Date Requested (1 st Mon)	

Completions (Reference Town of Triana Subdivision Regulations Para. 3.4.2)

Item	Status (Completed or ECD)
1.1 Final Asphalt Layer – <i>Bond posted if not completed</i>	
1.2 Street Signage – <i>ECD and confirmation from Signage Contractor if not completed</i>	
2. Storm Drain Inspection Completed – <i>Triana Building Inspector</i>	
3. Water and Sewer installed and inspected – <i>Madison Utilities</i>	
4. Proof of Streetlight Payment – <i>HSV Utilities Engineering email with confirmation of payment and lighting plan to Casey Whitman or Mayor Caudle</i>	
5.1 HOA Corporation Formed (1 st Phase only) <i>Probate Court Document ID</i>	
5.2 HOA C&Rs Filed (1 st Phase only) <i>Probate Court Document ID</i>	
6. Final Plat Submitted to Town Clerk with all signatures except Mayor	
7. Mode of Delivery Agreement executed with USPS	
Additional Items	
Electrical Transformers – <i>ECD if not completed</i>	
Avigation Easement with KHSV if applicable	

- **Items in BOLD must be completed in order to be placed on the agenda**