

Sacheen Lake Sewer and Water District LID Process Map 2011

Activity	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2012 +
Send out Letters for Funding to Senators	In Process												
Property Owners Send out Letters for Funding	In Process												
Send Letter to Stimpson re: Property Status	Done												
Seek Alternate Funding Sources													
Review Draft of Facility Plan	Done												
Investigate WDOE Funding													
Conduct Meeting with Lagoon Neighbors													
Establish Deadline for Obtaining Covenants													
PWTF Loan Award Date													
Apply to Rural Devel. For \$1M if PWTF Apprv'd													
Sewell Delivers Eng. Agreement to Board													
Re-Negotiate Property Purchase													
PWTF Fund Design - RD Fund Constr. Option													
Bank Fund Design & Land - Short Term Option													
Approval of Eng Contract by Funding Agency													
Start Design													
Develop Survey for M&O													
Begin Purchase Process for Property													
Prepare for 2012 M&O													
Rock Survey Test Boring													
Purchase Property													
Design Complete Issue Bid Packages													Q1
Agency Approval of Design													Q2
Begin Construction of Sewer System													Q3
Contingent Activities =													