

**MINUTES OF A REGULAR MEETING
OF THE BOARD OF DIRECTORS
HORIZON REGIONAL M.U.D.**

A regular meeting of the Board of Directors of the Horizon Regional M.U.D. was held on Tuesday, November 28, 2023, at 6:00 p.m. in person 14100 Horizon Blvd, Horizon City, Texas, pursuant to notice given in accordance with the law.

The roll was called of the members of the board, to-wit:

Gordon, Jarvis	-	President
Dean Hulsey	-	Vice President
Florence Thomas (<i>absent</i>)	-	Treasurer
Mike Barton	-	Secretary
<i>vacant</i>	-	Assistant Secretary

Director Gordon Jarvis called the meeting to order at 6:00 p.m. A quorum was established. Also attending the meeting were the District's consultants: Inframark Account Manager - Charlie McGinnis, Administrative Assistant III - Veronica Saucedo. District Attorney - Alan Petrov. TRE & Associates Inc. - Linda Troncoso, Tom Urrabazzo, Frank Ortiz, Ricardo Felix. Horizon Golf and Conference Center - Luis Delgadillo. The Pledge of Allegiance was said with audience participation.

4. RECEIVE CITIZEN COMMUNICATIONS.

None.

5. CONSENT AGENDA.

- A: Consider and Take Action to approve the Payment of Bills and Invoices for Operations and Construction; and to approve the Transfer of Funds.
- B: Consider and Take Action to approve the Financial Statement for the month ending October 31, 2023.
- C: Consider and Take Action to Approve the Payment of Bills and Invoices for Operations and Construction for Spray Field; and to approve the Transfer of Funds for Spray Field #1.
- D: Consider and Take Action to approve the Special Board Meeting Minutes held on September 14, 2023.
- E: Consider and Take Action on Pay Estimate No. 4 for Summer Sky North Unit 1 Phase 2.
- F: Consider and Take Action on Pay Estimate No. 4 for Horizon Blvd 16" waterline replacement.
- G: Consider and Take Action on Pay Estimate No. 1 for GST-4 Rehabilitation.
- H: Consider and take action on Water and Wastewater Agreements for:
 - a. Summer Sky North Unit 2 Phase I
 - b. Summer Sky North Unit 2 Phase II
 - c. Paseo del Este Unit 9 Phase IV

Motion was made by Director Hulsey and seconded by Director Barton to approve the Consent Agenda.

All in favor: 3 ayes
Opposed: 0 none

Motion passed to approve.

6. **DISCUSSION ON HORIZON VIEW ESTATES SEWER.**

Ms. Troncoso reported they are beginning the design process and are sending notices to the Horizon View Estate residents informing them that they will be in the area surveying the site and to please understand there will be a drone along with the surveyors working in the area.

No action necessary.

7. **CONSIDER AND TAKE ACTION ON MANAGEMENT REPORT RELATING TO MANAGEMENT AND OPERATIONAL ACTIVITIES OF THE DISTRICT.**

Mr. McGinnis presented the Management and Operations report and set new calendar.

See attached report.

Director Hulsey made a motion to approve the Management Report to include write offs and collections and was seconded by Director Barton.

All in favor: 3 ayes

Opposed: 0 none

Motion passed to approve.

8. **CONSIDER AND TAKE ACTION ON THE ENGINEERING REPORT RELATING TO CONSTRUCTION AND ENGINEERING ACTIVITIES OF THE DISTRICT.**

Ms. Linda Troncoso discussed and presented the current service commitment applications and construction activity, then presented a summary of the Engineer's Report. Director Jarvis requesting property for GST-1 needs to be cleaned up ASAP.

See attached report.

Director Hulsey made a motion to approve the Engineering Report relating to construction and engineering activities and was seconded by Director Barton.

All in favor: 3 ayes

Opposed: 0 none

Motion passed to approve.

9. CONSIDER AND TAKE ACTION ON MANAGEMENT REPORT RELATING TO MANAGEMENT AND OPERATIONAL ACTIVITIES OF SPRAY FIELD No. 1.

Mr. Luis Delgadillo presented the Management and Operations report for Spray Field No. 1 for the month of October. Mr. Delgadillo stated it was a pretty good month for revenue. Overall, for revenue they were about \$12,000.00 ahead of budget. As far as the expenses they had some expenses since payroll was not budgeted correctly but should be made up in the upcoming months. Mr. Delgadillo reported for the month the golf course ended up very close to budget making a profit of \$17,000.00 and had budgeted to make \$17,500.00. Mr. Delgadillo added the golf course is doing well despite not having a restaurant.

Director Hulsey made a motion to approve the report relating to management and operational activities of Spray Field No. 1 and was seconded by Director Barton.

All in favor: 3 ayes

Opposed: 0 none

Motion passed to approve.

10. CONSIDER AND TAKE ACTION ON WELL 2-32 REHAB.

Mr. McGinnis stated while he was at AWBD conference he requested prices for a Well rehab from a company that was there and was given a quote of about \$50,000.00. He then requested prices from WHB Pump Sales for the same Well rehab and was given a quote of \$29,115.00 if 3" pipe is needed, if not the amount would be \$18,765.00 and was requesting approval.

Director Hulseley made a motion to approve the quote for the rehab of Well 2-32 from WHB Pump Sales for the total maximum amount of \$29,115.00 and was seconded by Director Barton.

All in favor: 3 ayes
Opposed: 0 none

Motion passed to approve.

11. CONSIDER AND TAKE ACTION ON WELL 1-38 REHAB.

Mr. McGinnis stated this was the same information as previously explained but for Well 1-38 rehab.

Director Hulseley made a motion to approve the quote for the rehab of Well 1-38 from WHB Pump Sales for the total maximum amount of \$29,115.00 and was seconded by Director Barton.

All in favor: 3 ayes
Opposed: 0 none

Motion passed to approve.

12. **CONSIDER AND TAKE ACTION TO AUTHORIZE RESTAURANT COMMITTEE TO TAKE ANY OTHER ACTION AS NECESSARY FOR RESTAURANT.**

Director Jarvis made a motion to approve authorize the restaurant committee to take action as necessary in order to move forward the negotiations and was seconded by Director Hulsey.

All in favor: 3 ayes
Opposed: 0 none

Motion passed to approve.

13. **CONSIDER AND TAKE ACTION ON LETTER OF INTENT FOR SPRAY FIELD No. 1.**

Director Hulsey asked Mr. Alan Petrov if he had reviewed the letter, Mr. Petrov stated he had and requested to go into executive session.

Executive session at 6:58 pm.
Back from executive session at 7:16 pm.

Director Hulsey made a motion to approve the letter of intent for Spray Field No. 1 and was seconded by Director Barton

All in favor: 3 ayes
Opposed: 0 none

Motion passed to approve.

14. **CONSIDER AND TAKE ACTION ON NEW ELECTRICAL CONTROL CABINET FOR WOODALE LIFT STATION.**

Mr. McGinnis stated this was very similar to the control cabinet that was replaced at the Elsworth Lift Station but this control cabinet has been in service longer (30+ years) and needs to get replaced and is recommending approval at a cost of \$18,780.00.

Director Hulsey made a motion to approve the new control cabinet for the Woodale Lift Station in the amount of \$18,780.00 and was seconded by Director Barton.

All in favor: 3 ayes
Opposed: 0 none

Motion passed to approve.

15. **EXECUTIVE SESSION, AS NECESSARY.**

Executive session taken with item number 13.

16. **REPORTS AND DISCUSSION OF OTHER MATTERS THAT MAY COME BEFORE THE BOARD.**

Mr. McGinnis asked Mr. Petrov the status regarding HZ Ventures. Mr. Petrov stated they advised the title company they are ready to close but the title company has not finalized the closing yet but would give them a call to move the process along.

There being no further business before the Board, the meeting was upon motion made by Director Hulsey and seconded by Director Barton all in favor and carried, adjourned at 7:21 p.m.

READ, APPROVED AND ADOPTED THIS 28th Day of 2024.

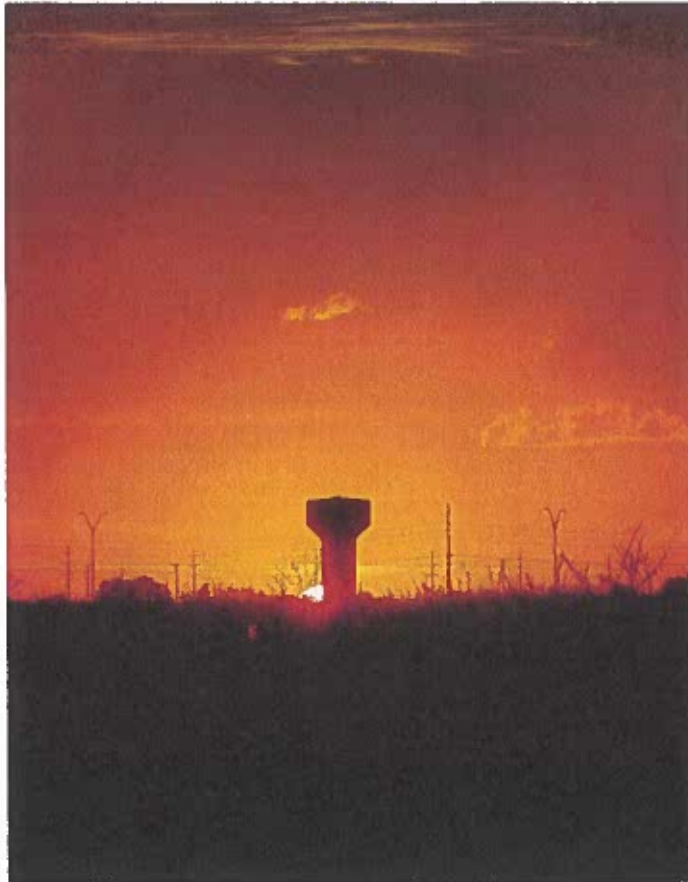


GORDON JARVIS, PRESIDENT
Board of Directors
Horizon Regional M.U.D.



MIKE BARTON, SECRETARY
Board of Directors
Horizon Regional M.U.D.

CM/VS



**Horizon Regional MUD
General Manager Reports for the month of
October 2023
Board Meeting Date: 11-28-2023**

Reviewed By: Carlos McGinnis

11/28/2023



Inframark LLC
14100 Horizon Blvd, Horizon
City, TX 79928
United States
www.inframark.com

Current Items Requiring Board Approval

Vendor	Amount	WO#	Budget Amount	Description

Date: 11/28/23

Memorandum for: Board of Director's Horizon Regional MUD

From: Charlie McGinnis

Subject: General Manager's Executive Summary Report

Below is a summary of activities since the last board meeting:

1) Wastewater Treatment Plant

- a) Both Digesters are online and working
- b) Influent Meter at headworks has been replaced

2) Distribution System – Billing

- a) Using new Meters for change outs and new connections
- b) Total leaks repaired 37

3) Collection System

- a) All lift Stations are operational

4) Ponds

- a) RO Ponds are holding.

5) Construction

- a) Construction on 16" water line on Horizon is ongoing.
- b) GST 4 Rehab is ongoing

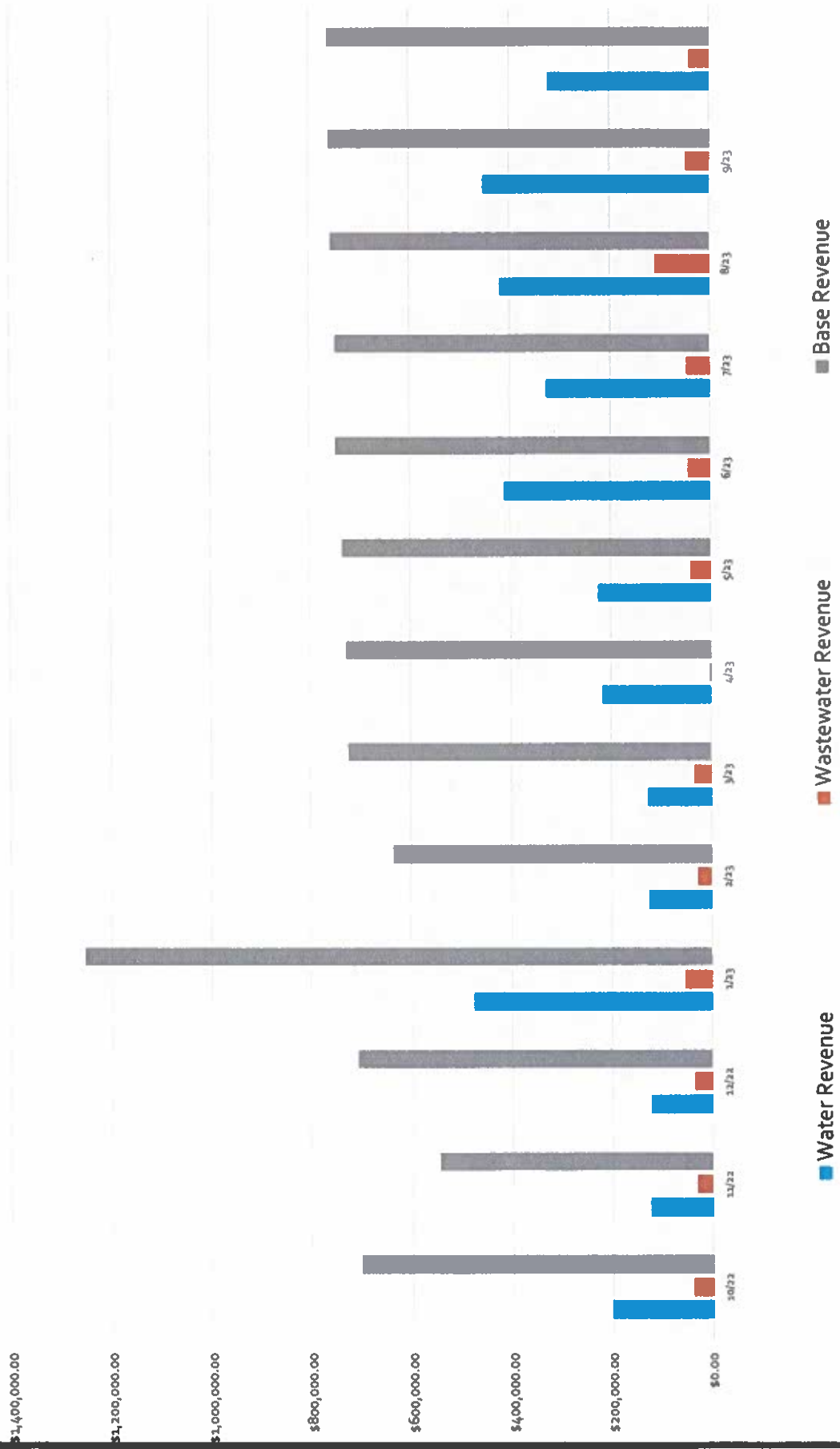
6) Customer Care

- a) Assisted 9 Customers with payment plans.
- b) 202 disconnects were done in the month of ~~September~~ *October*

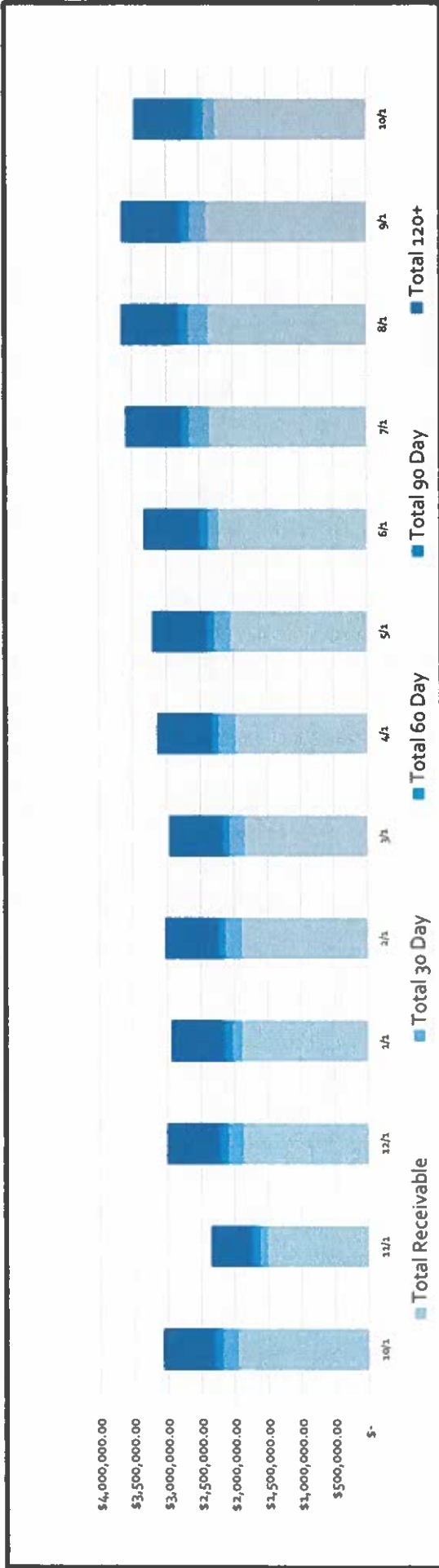
Billing Summary

Description	Connections	
	Oct-22	Oct-23
Residential	12,735	13,492
Commercial	242	257
Irrigation	66	73
School	24	24
Municipal	18	19
Church	12	12
Bulk Meter	36	27
Total Number of Accounts Billed	13,133	13,904
	Consumption	
Residential	72,987,700	83,603,100
Commercial	6,006,300	5,406,600
Irrigation	7,423,400	9,470,700
School	1,088,000	1,291,400
Municipal	950,200	2,866,700
Church	81,900	89,900
Bulk Meter	2,852,100	14,208,500
Total Gallons Consumed	91,389,600	116,936,900
	Average Consumption	
Residential	5,556	6,196
Commercial	15,474	21,037
Irrigation	23,596	129,736
School	13,395	53,808
Municipal	11,900	150,879
Church	11,267	7,491.67
Bulk Meter	51,359	526,241
Avg Water Use for Accounts Billed	6,959	8,410
Total Billed	\$ 945,217	\$ 1,131,237
Total Aged Receivables	\$ 1,008,755	\$ 1,127,597
Total Receivables	\$ 1,953,972	\$ 2,258,834

12 Billing Month History Revenue by Category



12 Month Accounts Receivable and Collections Report



Date	Total Receivable	Total 30 Day	Total 60 Day	Total 90 Day	Total 120+
Oct-22	\$ 1,963,972.50	\$ 228,150.80	\$ 97,467.66	\$ 36,690.64	\$ 751,768.05
Nov-22	\$ 1,506,346.43	\$ 119,949.92	\$ 81,598.41	\$ 34,580.80	\$ 620,870.19
Dec-22	\$ 1,864,893.63	\$ 234,982.69	\$ 95,320.88	\$ 34,363.76	\$ 778,877.88
Jan-23	\$ 1,881,203.33	\$ 151,491.07	\$ 83,009.17	\$ 33,024.33	\$ 792,288.63
Feb-23	\$ 1,860,020.19	\$ 252,680.89	\$ 78,856.08	\$ 21,919.65	\$ 800,043.52
Mar-23	\$ 1,837,082.90	\$ 229,234.52	\$ 78,427.61	\$ 21,626.67	\$ 800,065.06
Apr-23	\$ 1,970,103.48	\$ 265,646.23	\$ 74,047.25	\$ 21,941.54	\$ 804,576.93
May-23	\$ 2,042,394.46	\$ 251,312.28	\$ 82,409.32	\$ 22,761.10	\$ 806,370.67
Jun-23	\$ 2,216,515.91	\$ 162,108.96	\$ 101,848.33	\$ 27,295.59	\$ 817,296.94
Jul-23	\$ 2,354,635.24	\$ 295,414.00	\$ 91,349.00	\$ 30,040.05	\$ 826,589.08
Aug-23	\$ 2,371,102.26	\$ 296,398.17	\$ 118,432.62	\$ 28,917.74	\$ 843,668.03
Sep-23	\$ 2,402,719.19	\$ 239,213.74	\$ 113,651.32	\$ 46,094.63	\$ 850,546.20
Oct-23	\$ 2,258,634.03	\$ 183,005.61	\$ 105,500.82	\$ 40,496.86	\$ 867,996.17

Board Consideration to Write Off

Board Consideration Collections

Delinquent Letter Mailed

Delinquent Tags Hung

Disconnects for Non Payment

1,123
N/A
202

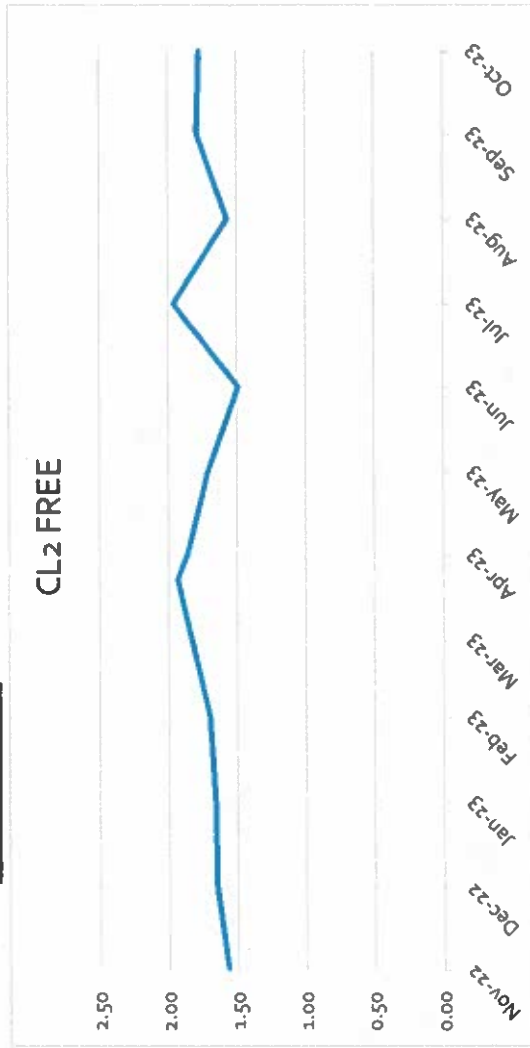


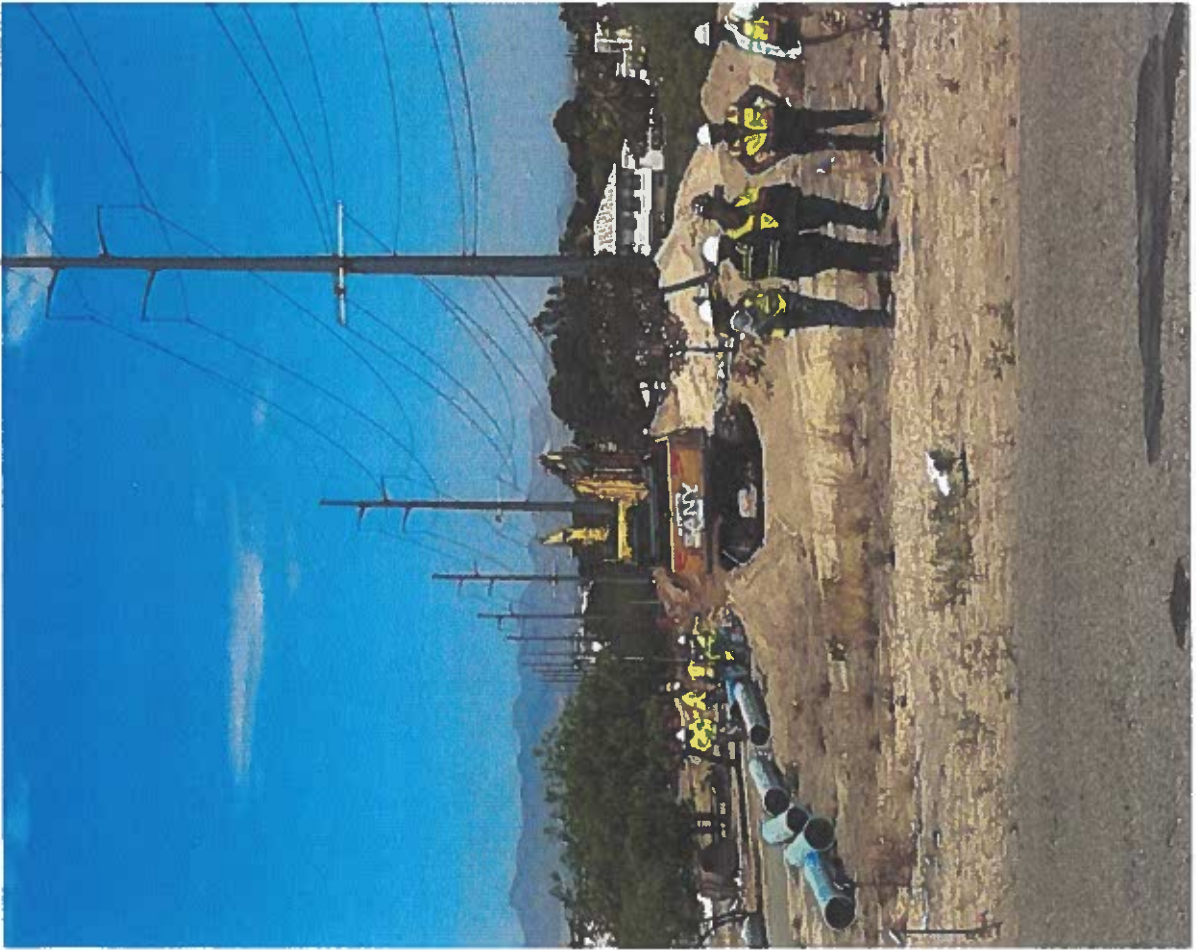
Water Production and Quality

Water Quality Monitoring

Current Annual CL2 Avg

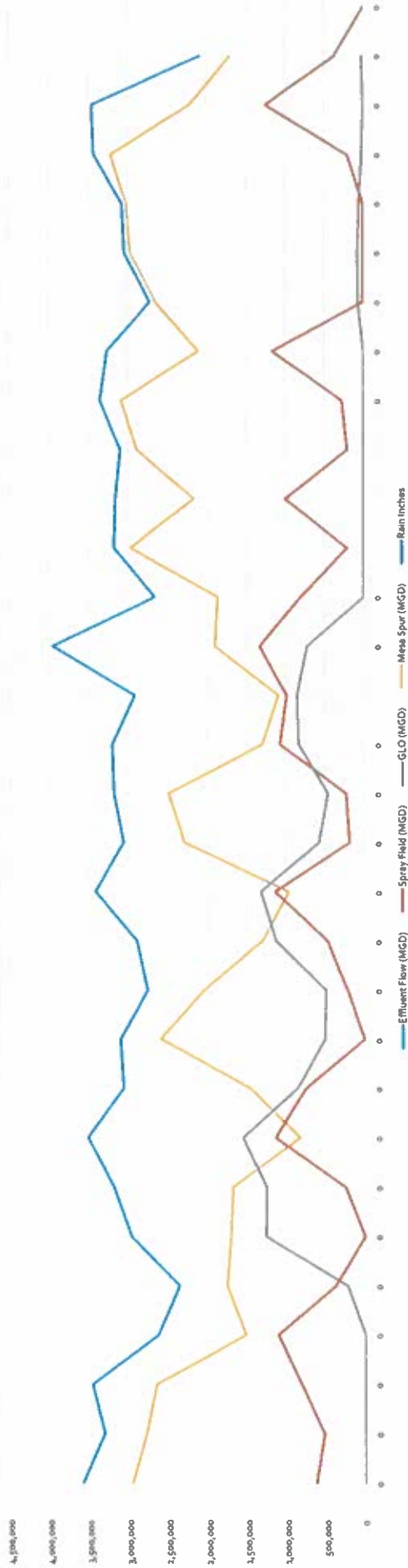
Requirements	Min .02	CL2
Oct-22	1.62	
Nov-22	1.57	
Dec-22	1.65	
Jan-23	1.66	
Feb-23	1.70	
Mar-23	1.93	
Apr-23	1.86	
May-23	1.71	
Jun-23	1.49	
Jul-23	1.96	
Aug-23	1.57	
Sep-23	1.79	
Oct-23	1.77	





Month	Month	Connection Total	Pumped Water	Sold (1000)	Flushing/District	Gals Loss (-)	Water loss %
October 22	11/30/2022	13150	117,209	91,389	22,000	10,256	6.6%
November 22	12/15/2022	13298	93,265	64,975	14,000	12,000	10.0%
December 22	1/23/2023	13371	112,357	75,692	27,000	9,665	8.0%
January 23	2/23/2023	13371	133,617	81,006	35,000	17,611	13.0%
February 23	3/23/2023	13424	115,355	72,266	32,000	11,089	9.0%
March 23	4/27/2023	13509	128,475	82,549	33,000	12,926	10.0%
April 23	5/25/2023	13536	120,193	104,443	10,000	5,750	4.0%
May 23	6/29/2023	13627	119,067	107,864	9,000	2,203	2.0%
June 23	7/27/2023	13692	149,501	141,029	5,500	2,972	2.0%
July 23	8/24/2023	13709	180,182	139,024	32,000	9,158	5.0%
August 23	9/28/2023	13771	141,523	138,540	2,000	983	1.0%
September 23	10/25/2023	13860	217,785	124,778	55,000	38,000	17.0%
October 23	11/28/2023	13904	205,157	116,936	65,000	23,221	11.0%

Wastewater Flows for the Month of October 2023



Wastewater Treatment Permit Summary - Month of October 2023

	DISCHARGE	EFF.	ACTUAL	COMPLIANT	PERCENT
Avg. Treated Flow	MGD	3	3.486	No	106.2%
Avg. Sprayfield Flow	MGD	3	0.538	Yes	37.9%
Avg. GLO Flow	MGD	3	0.400	Yes	33.3%
Avg. Mesa Spur Flow	MGD	3	2.151	Yes	71.7%
Avg. Other Flow			0.097	N/A	
Avg. cBOD	mg/L	10	10.7	No	
Avg. TSS	mg/L	15	7.6	Yes	
Avg. Ammonia Nitrogen NH3	mg/L	3	0.59	Yes	
Avg DO	mg/L	10	8.74	Yes	
E. coli Bacteria	CFU	126	3.0	Yes	
MIN. PH	STD UNITS	6.0	6.95	Yes	
MAX. PH	STD UNITS	9.0	7.80	Yes	

only applies if discharge



MEMORANDUM

Via E-Mail

TO: Horizon Regional Municipal Utility District
Board of Directors

FROM: Linda Troncoso, P.E.

DATE: November 28, 2023

SUBJECT: November 28, 2023 Board Meeting
Engineer's Report
TRE Job No.: 1277-7388-54

The following is a brief summary of the major activities that TRE & Associates, LLC. (TRE) has been involved in since the District's last regular Board meeting.

Service Commitments Currently Under Review

See attached summary.

Plans Under Review

See attached summary.

Projects Under Construction

See attached summary.

Horizon City Roadway Projects

TRE is continuing to coordinate with the Town of Horizon on future roadway widening and rehabilitation projects. The 16-inch Horizon Blvd transmission main from Ashford to North Kenazo is ongoing and Pay Estimate No. 4 is on the agenda for approval at this BOD meeting.

Bids were received by TxDOT for the Darrington Rehabilitation project on Tuesday, June 27, 2023, with Jordan-Foster Construction as the apparent low bidder. Construction is anticipated to begin in January 2024.

County Roadway Projects

Coordination with the County and the Camino Real Regional Mobility Authority is ongoing for upcoming projects.

Elevated Storage Tanks and Water Model Update

EST-5 is online with the system and TRE is currently coordinating with HCIA for a tank location for EST-6.

4.2 MGD RO Plant Expansion and Permit Amendment

TRE is currently working on the layout and sequencing, building and electrical configurations for the new plant and existing facility modifications. Inframark and TRE have had two site visit and planning meetings with the RO manufacturer to review the proposed site layout and discuss component details. The submittal of the improvement plans for the RO Plant Expansion have been delayed due to Uranium testing results, but are scheduled to be submitted to the TCEQ for review and approval the first week of Decemberr.

RO Concentrate Disposal Management

TRE met with TCEQ in October and November to review proposed comment responses and additional data. The revised permit will be resubmitted to the TCEQ by December 6th.

Wastewater Treatment Plant Expansion Design and Major Permit Amendment

TRE is underway with the design for the WWTP to be expanded at the current treatment plant location. The site layout is being designed currently to accommodate future expansions (up to 7.0 MGD) and is coordinating with Inframark regarding the specification of individual plant components. The plans for the plant will be submitted to the TCEQ in December. TRE has also submitted the WWTP permit renewal to the TCEQ for the existing site, including all additional testing results. The existing permit expires February 4, 2024.

Horizon Boulevard 16-inch Waterline – RO Plant to GST4B

TRE has received the topographic survey and is under design for the 9 miles of waterline and is under design for the water line.

GST4 Rehabilitation

The contractor has mobilized, the tank has been drained and the rehabilitation is underway. Pay application No. 1 is on the agenda for consideration at the BOD meeting.

GST1 Rehabilitation

The tank is offline and sand blasting of the tank is underway.

HRMUD Engineering Report
November 28, 2023
Page 3 of 3

GST3 Rehabilitation

Contracts are executed, and submittal review is underway. The contractor has a tentative start date of January 15, 2024.

EST1 Rehabilitation

The contractor is scheduled to begin mobilization for the rehabilitation on December 1st.

Horizon View Estates Wastewater System Improvements

The District has received approval to begin design and TRE has initiated coordination with the surveyor for the survey of the topographic and existing conditions. Notices are being distributed to the residents advising them of the surveying activities.

Linda Troncoso and Frank Ortiz will be at the November 28th BOD meeting to address any questions or comments you may have regarding these and any other items.

Attachment

cc: Mr. Charlie McGinnis, General Manager; HRMUD
Mr. John M. Jansing, Jr., P.E.; TRE & Associates, LLC
Mr. Adrian H. Rosas, P.E.; TRE & Associates, LLC

TRE & ASSOCIATES, LLC (revised 11/8/23)
COMMITMENT APPLICATIONS

Job #	Job Title	Date Received	Additional Info Request	Commitment Letter Released	Committed LUE's WW	Committed LUE's Wtr	Comments

TRE & ASSOCIATES, LLC (revised 11/8/23)
HR - CONSTRUCTION REVIEW

Job #	Job Title	Commitment Letter Released	Plans Received	Plan Comments Sent	Plan Approval	Comments
1277-12262	355 Asencion	7/27/2022				awaiting plan submittal
1277-12329	14861 Houma Ave	1/20/2023				awaiting plan submittal
1277-12333	Albertson's	2/21/2023	2/1/2023 1st 9/11/2023 2nd 9/26/2023 3rd 10/17/2023 4th	3/6/2023 1st 9/20/2023 2nd 10/11/2023 3rd	10/23/2023	approved
1277-12344	14898 Fishkill	2/27/2023				awaiting plan submittal
1277-12332	14160 Horizon Blvd. -Jiffy Lube	3/15/2023	7/11/2023 1st 9/29/2023 2nd 10/20/2023 3rd	8/1/2023 1st 10/18/2023 2nd 11/2/2023 3rd		Under review
1277-12363	Circle K	4/10/2023	4/4/2023-1st 5/31/2023-2nd 6/30/2023 3rd 9/18/2023 4th 10/11/2023 5th 11/2/2023 6th	5/3/2023 - 1st 6/20/2023- 2nd 8/1/2023 - 3rd 9/20/2023 - 4th 10/17/2023 5th		Under review
1277-12367	McDonald's	5/1/2023	6/30/203 1st 9/5/2023 2nd 11/2/2023 3rd	7/6/2023 1st 9/20/2023 2nd	11/8/2023	approved
1277-12372	332 Spanaway St	5/17/2023				awaiting plan submittal
1277-12391	640 Belsaw	6/9/2023				awaiting plan submittal
1277-12405	835 S. Darrington Autozone	8/3/2023	8/14/2023 1st 10/11/2023 2nd 11/3/2023 3rd	8/24/2023 1st 10/25/2023 2nd	11/7/2023	approved

TRE & ASSOCIATES, LLC (revised 11/8/23)
CONSTRUCTION OBSERVATION

Job #	Job Title	Plan Approval	Construction Start Date	Comments
1277-12011	Horizon Mesa Self Storage	10/26/2021		awaiting construction start
1277-12152	905 Linwood	4/5/2022		awaiting construction start
1277-12201	14861 Horizon Blvd	6/17/2022		awaiting construction start
1277-12205	Horizon Town Center Unit 4	4/19/2022	5/5/2022	under construction
1277-12193	Summer Sky North Unit 1 Phase II	11/20/2022	4/18/2023	under construction
1277-12236	15071 Horizon Blvd	6/2/2022		awaiting construction start
1277-12192	Summer Sky North Unit 1 Phase I	8/5/2022	11/29/2022	under construction
1277-12136	TxDOT Horizon Blvd Irrigation	8/18/2022	8/26/2022	under construction
1277-12271	Rancho Desierto Bello 14	8/31/2022		awaiting construction start
1277-12230	All of Lot 1, Blk 2, Darrington Eastlake Comm. Unit 4	9/28/2022	10/6/2022	under construction
1277-12200	12504 Weaver Rd	9/6/2022	9/13/2022	under construction
1277-12296	Horizon Crossing Unit 3	10/10/2022	3/23/2023	under construction
1277-12295	Paseo Del Este Unit 9 Phase II	11/9/2022		awaiting construction start
1277-12051	Polar Services Center	1/10/2023(Pre-treatment/Imps 6/14/2023		awaiting construction start
1277-12356	Summer Sky North Unit 2 Phase I	2/7/2023		under construction
1277-12288	Kenazo Estates Unit Two	6/16/2023		awaiting construction start
1277-12365	13660 Horizon Blvd Landscaping			awaiting construction start
1277-12341	Market at Darrington Shops	7/26/2023		under construction
1277-12364	13496 Horizon Blvd	7/18/2023		awaiting construction start
1277-12406	Desert Breeze Unit 3	9/5/2023		awaiting construction start
1277-12333	Albertson's	10/28/2023		awaiting construction start
1277-12405	835 S. Darrington Autozone	11/7/2023		awaiting construction start
1277-12367	McDonald's	11/8/2023		awaiting construction start

TRE & ASSOCIATES, LLC (revised 11/8/23)
HR - APPROVED UTILITY SERVICE COMMITMENTS

Job #	Job Title	Commitment Letter Released	Committed LUE's WW	Committed LUE's Wtr	Plan Approval	Comments
1277-12011	Horizon Mesa Self Storage	2/17/2020	3	3	10/26/2021	approved
1277-12051	Polar Services Center	7/19/2021	5	5	1/10/2023 (Pre-Treatment) /Imps 6/14/2023	approved
1277-12136	TxDOT Horizon Blvd Irrigation	12/22/2021	0	24	8/18/2022	approved
1277-12152	905 Linwood	12/9/2021	1	1	4/5/2022	approved
1277-12192	Summer Sky North Unit 1 Phase I	4/6/2022	231	231	8/5/2022	approved
1277-12193	Summer Sky North Unit 1 Phase II	4/6/2022	247	247	11/20/2022	approved
1277-12205	Horizon Town Center Unit 4	4/11/2022	39	39	5/5/2022	approved
1277-12201	14861 Horizon Blvd	4/11/2022	0	1	6/17/2022	approved
1277-12236	15071 Horizon Blvd	5/11/2022	0	1	6/2/2022	approved
1277-12262	355 Ascencion	7/27/2022	0	2		awaiting plans
1277-12271	Rancho Desierto Bello 14	8/29/2022	68	68	8/31/2022	approved
1277-12288	Kenazo Estates Unit Two	9/28/2022	0	0	6/16/2023	approved
1277-12230	All of Lot 1, Blk 2, Darrington Eastlake Comm Unit 4	5/19/2022	13	13	9/28/2022	approved
1277-12295	Paseo Del Este Unit 9 Phase II	10/3/2022	218	218	11/9/2022	approved
1277-12296	Horizon Crossing Unit 3	10/4/2022	0	0	10/10/2022	approved
1277-12329	14861 Houma Ave	1/9/2023	0	1		awaiting plan submittal
1277-12333	Albertson's	2/21/2023	45	45	10/26/2023	approved
1277-12341	Market at Darrington Shops	2/21/2023	22	22	7/26/2023	approved
1277-12344	14898 Fishkill	2/27/2023	1	1		awaiting plan submittal
1277-12332	14160 Horizon Blvd - Jiffy Lube	3/15/2023	3	3		under review
1277-12350	Summer Sky North Unit 2 Phase II	3/23/2023	134	134	8/9/2023	approved
1277-12356	Summer Sky North Unit 2 Phase I	3/23/2023	158	158	2/7/2023	approved
1277-12360	Morningside at Mission Ridge Unit 4	4/4/2023	0	1	4/5/2023	approved
1277-12363	Circle K	4/10/2023	10	10		under review
1277-12364	13496 Horizon Blvd	5/9/2023	0	2	7/18/2023	approved
1277-12367	McDonald's	5/1/2023	26	26		awaiting revised plans
1277-12372	332 Spanaway St	5/17/2023	1	0		awaiting plan submittal
1277-12391	640 Belsaw	6/14/2023	0	1		awaiting plan submittal
1277-12405	835 S. Darrington AutoZone	8/3/2023	5	5		under review
1277-12406	Desert Breeze Unit 3	8/8/2023	65	65	9/5/2023	approved
1277-12426	SCI Horizon City Funeral Home	10/13/2023	18	18		awaiting plan submittal

**TOTAL OUTSTANDING
COMMITMENTS**

1313

1345