

**MINUTES OF MEETING
MIRADA
COMMUNITY DEVELOPMENT DISTRICT**

A regular meeting of the Board of Supervisors of the Mirada Community Development District was held on Friday, February 13, 2026, at 11:00 a.m. at 2271 McGregor Blvd., Suite 100, Fort Myers, Florida.

Present and constituting a quorum were:

David Westbrook	Chairman
Carol Kerr	Assistant Secretary
Cindy Peter	Assistant Secretary
Cathy Miletta	Assistant Secretary

Also present were:

Patrick Burgess	District Manager
Paul Winkeljohn	Governmental Management Services (by phone)
Frank Savage	District Engineer
Ginger Wald	District Counsel (by phone)

FIRST ORDER OF BUSINESS

Roll Call

Mr. Burgess called the meeting to order and called the roll.

SECOND ORDER OF BUSINESS

Approval of the Minutes of the May 16, 2025 Meeting

Mr. Burgess: Moving on to item No. 2 of the agenda, approval of the minutes of the May 16, 2025 meeting. Do you have any additions, deletions or corrections, I can take them, and if not, a motion to approve would be in order.

On MOTION by Ms. Kerr seconded by Mr. Westbrook with all in favor, the Minutes of the May 16, 2025 Meeting were approved.

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THIRD ORDER OF BUSINESS

**Consideration of Resolution
#2016-01 Approving the Proposed
Fiscal Year 2027 Budget and
Setting the Public Hearing**

Mr. Burgess: Alright, moving on down to item No. 3, consideration of resolution #2026-01 approving the proposed fiscal year 2027 budget and setting the public hearing. That is page 10 of your agenda package if you want to take a look at it. If you have any questions, Paul is not on the phone yet but, we can definitely discuss any questions.

Mr. Westbrook: I don't have any questions, it's basically the same as what it's been, just moved some of the numbers around a little bit, so the numbers haven't changed in the past year or so.

Mr. Winkeljohn: Can you hear me?

Mr. Burgess: Yes.

Ms. Wald: Yes.

Mr. Burgess: They're just looking over the budget right now.

Mr. Winkeljohn: Thank you.

Mr. Burgess: Ok, so there are no additional questions on the budget?

Mr. Kerry: No.

Mr. Burgess: Alright, so it would be a motion approve resolution #2026-01 approving the proposed fiscal year 2027 budget and setting the public hearing, and I believe the date would need to line up with the prior meeting, correct Paul?

Mr. Winkeljohn: That's preferred, yes.

Mr. Burgess: So that was April 17th is what I have is that correct?

Mr. Winkeljohn: Correct, same time and location.

Mr. Burgess: Does that work for everyone else?

Ms. Peter: I would have to do it remotely.

Mr. Kerr: Yes.

Mr. Burgess: Ok, so it would be setting the public hearing for April 17, 2026 at 11:00 a.m. at the same office, is there a motion?

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On MOTION by Mr. Westbrook seconded by Ms. Kerr with all in favor, Resolution #2026-01 approving the proposed Fiscal Year 2027 Budget and setting the Public Hearing on April 17, 2026 at 11:00 a.m. at 2271 McGregor Blvd., Suite 100, Fort Myers, FL was approved.

FOURTH ORDER OF BUSINESS

Acceptance of Audit for Fiscal Year Ending in September 30, 2024

Mr. Burgess: Moving down to item No. 4, acceptance of audit for fiscal year ending in September 30, 2024.

Mr. Winkeljohn: And the engagement letter, we went ahead and started it for you obviously, but it does require a motion from the Board.

Ms. Wald: I think they were accepting the audit first for 2024.

Mr. Winkeljohn: Ok.

Ms. Wald: So, it says 2024, did we accept the 2024 audit, or is this just a typo?

Mr. Burgess: It says 2024 on the backup.

Ms. Wald: No, we have accepted the 2024 audit Paul, your one step ahead.

Mr. Winkeljohn: Ok, so it's the 2024-2025, ok sorry, keep going.

Mr. Burgess: Looks like on page 21 in the second paragraph, it says it's a fair audit and everything looks good.

Ms. Wald: Yes, so it's fiscal year 2023-2024, so this is accepting the prior fiscal year's audit and Paul was jumping the gun for next year.

Mr. Burgess: Is there a motion?

On MOTION by Mr. Westbrook seconded by Ms. Miletta with all in favor, accepting the audit for Fiscal Year ending September 30, 2024 was approved.

FIFTH ORDER OF BUSINESS

Ratification of Engagement Letter with Grau & Associates to perform the Audit for Fiscal Year Ending in September 30, 2025

Mr. Burgess: Now on to item No. 5, ratification of engagement letter with Grau & Associates to perform the audit for fiscal year ending September 30, 2025. Is there a motion for accepting the engagement letter with Grau & Associates?

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On MOTION by Mr. Westbrook seconded by Ms. Kerr with all in favor, ratifying the engagement letter with Grau & Associates to perform the audit for Fiscal Year ending September 30, 2025 was approved.

SIXTH ORDER OF BUSINESS

Discussion of Procedures for the General Election

Mr. Burgess: Then moving down to item No. 6, discussion of procedures for the general election on page 55. It looks like the seats that will be up for election is seat #1 and seat #3, each carrying a 4-year term and it looks like the window to qualify would be from 12:00 noon on June 8, 2026 and closes at 12:00 noon on June 12th, and we don't need a motion or anything on that, it's just informational.

Mr. Winkeljohn: Yes, it affects two of our Board members, and obviously if you want to re-run again for your seat, that qualification window is very narrow and it is a firm qualification period. They do now allow in many counties email sign up, it used to have to be in person, so depending on your travel schedules, things like that, you miss that deadline if no one else qualifies for it that leaves it vacant and then the Board can appoint back to that seat. So, I highly encourage that those of you that it affects, I think you did say seats #1 and #3.

Mr. Burgess: Yes.

Mr. Winkeljohn: So, that would be Carol and Cathy.

Ms. Kerr: Right, and I have a question on that because I will not physically be here in June, so how do I go about doing that?

Mr. Winkeljohn: Yes, and I think they take it over email now, so if you email the Supervisor of Elections for your county, and I don't remember are you guys Collier?

Ms. Kerr: Lee County.

Mr. Winkeljohn: Ok, Lee County.

Ms. Wald: I think we looked at this last year for this county.

Mr. Winkeljohn: Yes, and they did take it that way.

Ms. Wald: I'm trying to remember, I know I looked it up.

Ms. Kerr: And that's just to get on the ballot, is that how that works?

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Mr. Winkeljohn: Yes, and it's a 5-day window, to qualify for the November election, if nobody else qualifies, you can go back and be appointed to that seat.

Ms. Kerr: Ok.

Mr. Winkeljohn: And you won't be on the ballot but, if there's two candidates applying for the same seat, then it will be on a ballot and then of course we want you both to make sure that you recognize which seat you are in, which is #3 and #1 respectively, and you want to make sure that you don't try to qualify for the wrong seat by accident because then you'd be running against each other and we don't want neighbors fighting.

Ms. Wald: I'm looking at this right now, and I believe they didn't have the information, so somebody went ahead and made a phone call to the Supervisor of Elections of Lee County and they told them what to do.

Mr. Burgess: There's also a phone number on there.

Ms. Wald: I can get you the phone number if you guys want to call them.

Ms. Kerr: Yes, that would be great.

Ms. Wald: Ok, let me just read it off to you now, it's 239-533-8683, and they're opened Monday through Friday, 8:30 a.m. to 5:00 p.m., and they have the forms on here, it just doesn't say how you can do it for submitting in May, so you'll have to call them and find out what their procedures are.

Ms. Kerr: Ok.

Mr. Winkeljohn: And like I said, most of them now are allowing early submission of the forms.

Ms. Wald: I don't know about Lee County, I think it would be best to call and verify instead of us guessing. Some of the other counties that Paul and I are well acquainted with do but, you also have to pay that \$25 filing fee.

Ms. Kerr: Right.

Mr. Burgess: Any other questions on that?

Mr. Winkeljohn: So, if you give them a call and run into any snags, just give me a call and let me know, and I'll see what we can do.

Ms. Kerr: Ok, Paul, it shouldn't be too much of an issue but, I just knew being out of state and not being able to do it physically I wasn't sure how to do that.

Ms. Wald: And they'll help you out.

Ms. Kerr: Ok, thanks Ginger I appreciate it.

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Ms. Wald: You're welcome.

SEVENTH ORDER OF BUSINESS Staff Reports

Mr. Burgess: Moving on to staff reports, Ginger.

A. Attorney – Consideration of Request for Adjustment to District Counsel Fee Structure

Ms. Wald: So, what you have in your packet, this is our letter, first of all our name changed from Billing, Cochran, Lyles, Mauro & Ramsey, to a very similar name, Billing Cochran, so that's why you see the different letterhead. We are making the request to begin for the next fiscal year, so October 1, 2026, and you just past that proposed budget where you see in that budget line item, it doesn't increase our budgetary line item for District counsel costs, and we are making the request, we look at it every 3 years based upon the CPI to increase \$25 per hour. So, from \$275 to \$300 for partners, and from \$225 to \$250 per hour, and as I said the last time, when this was in place was back in October 1, 2023. So, that is the request that we are making to begin for that next fiscal year, not this year, and I'll answer any questions that anybody has.

On MOTION by Mr. Westbrook seconded by Ms. Peter with all in favor, accepting the request for adjustment to District Counsel fee structure was approved.

Ms. Wald: Thank you everybody, I don't have anything else. It's been a busy legislative session, so it probably will not be completed for you April meeting but, if any of the laws have passed I'll give you an update then, and if not, we'll do it in the fall.

Mr. Westbrook: I do have a question for Ginger, is there any update on whether we have to take the ethics training again this year?

Ms. Wald: You are going to have to take the ethics training, yes, and you're going to have to do that every year, so I do not see that changing at all.

Mr. Westbrook: Ok.

Ms. Wald: In fact the new one just came across my desk by email today but, you have until December 31st of this year, so 2026.

Mr. Westbrook: Ok, can you give us that website address again?

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Ms. Wald: Yes, when the new ones come in, we'll send it to you, if you want to take the old ones again you can but, we'll go ahead and provide that as well.

Mr. Westbrook: Ok, great, thank you.

Ms. Wald: You're welcome.

Mr. Winkeljohn: It's on your website also.

Mr. Westbrook: Ok.

B. Engineer

Mr. Burgess: Alright, moving on to the engineer.

Mr. Savage: Good morning all, it's good to see you all. I didn't get see you all during the last meeting because I had a family emergency so it's been a while since we've met, so it's good to see everyone. A couple of updates, the first is, and I see this actually it's referenced in it looks like your agenda book, it starts are pages 58 and 59 but, it's a memorandum related to the House Bill 7013 on goals and objectives, and counsel may be able to opine on this but, this was something that was established several legislation sessions ago and went into effect during the prior fiscal year and continues to be in effect for the current fiscal year. I am of the understanding that there may be some active legislation that could make this go away but, as of now what I've heard is that this is still active. So, you see that you have goals and objectives that are identified within here and because of the gap between meetings I just wanted to put for the record that it is indicated there is as part of the goals and objectives there's a goal 2.2 which is a District infrastructure facilities inspection and it's very broad. So, we leveraged a prior inspection that we've done during the fiscal year so to not accrue any additional charges between meetings but, that way we can verify and you'll notice that the box is checked on here is yes because it was a current and now is a component based on our involvement. So, I'm bringing this up now for the current meeting because we are in the new fiscal year now and this would be a prudent time for us to go ahead and schedule the inspection for this fiscal cycle, and I'd like to make it a little more comprehensive and get information back to you all. So, I wanted to because I hadn't had a chance to meet with you all previously I wanted to leverage what we had already inspected without accruing any additional charges but, since we have an opportunity to get together before we perform our inspection I would like to do a more comprehensive inspection of just the District facilities and generate that report that we can send back to

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management which can be circulated to the Board between meetings and then next time we do come back together we'll have that report and we can sort of discuss some of the findings in it and if there are any actions that the CDD wants to take in response to that they can do so, and I look at our budget and all of this can be performed under our existing budget, so I don't think any additional authorization is necessary but, I just wanted to communicate these updates since I haven't had a chance to talk to you all but, we'll be going forward with that, and like I said, I'll circulate that to management and make sure that gets out to you all and then you can certainly because I know we don't meet very frequently, if you have questions between meetings, just send them to me and copy Paul on them and I'll be glad to address the ones and confirm that it's authorized to answer questions between meetings, and that way we can kind of keep things moving along if there are things to identify because the cadence of working in the Sunshine can be a little tricky, so I think this will help us if there are things that need to be identified that need to be acted upon and allow things to keep moving. So, that was the first update I had, are there any questions or any additions from management or counsel related to that, I think I explained it pretty well but, I always defer to the other experts on staff on this.

Ms. Kerr: Do you necessarily need someone to be with you when you do this inspection, or do you just come in when it's on your agenda?

Mr. Savage: What I'd probably do in this case is, I've done site inspections or I can probably just hand it out to our inspection team, so Doug Tarwin, he oversees our whole construction observation department, so he'd probably have one of his inspectors. We have three full time inspectors and they have GPS equipment as well, so I would communicate to them, and I would give them sort of their marching orders, and I would keep it to a day because you don't need to inspect every aspect of the facility. So, what I would do is say, this is the priorities that I would identify and I'd say get as much of this as you can get done in a day's worth of time, and they process it and I review it, and we formalize it in a report and then we send it back. So, I likely wouldn't be the boots on the ground and outside of this probably giving a heads up before we're going to be out there through in case people see a truck and they see someone out there.

Ms. Kerr: Yes, and we just need to make sure that our HOA is aware.

Mr. Savage: 100% yes, so they're aware.

Ms. Kerr: Yes, so the Board is aware that somebody is onsite.

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Mr. Savage: And I would communicate that probably through Paul would be the logical approach with him and he would get that out so that we know when that date would be scheduled but, I haven't scheduled it yet but, based on where we're going I think we'll start getting that scheduled and I can follow up with when that would occur, and by all means I will say that I do enjoy doing walks with some of the Board members as well. I did that with the former chairman when I first came on board and if we ever want to do things like that we can do that in addition to that but, I'd say probably the first thing is to just get the inspector in there and let's let them crank through as much as they can and then come back together and look at it and then we can see where we're at from a budget standpoint for the year, you never want to go over a budget but, we'll start there and then we can take it from there but, that's a great question and if there is ever interest in having, it can get tricky, like you can only have one Board member at a time because otherwise now we're violating the Sunshine so that something that can be a little bit tricky but, once we navigate the aspects absolutely we can do things like that. The second piece I have an update on and this is something more for a future Board but, just to have on our awareness, the Mirada CDD amongst many other governmental entities is a part of the Florida Department Environmental Protection, the FDEP, they're base and names with action plans, or BNAP is the abbreviation. So, you'll hear me reference FDEP, BNAP, but essentially what that is, throughout the State of Florida when water bodies are identified to be impaired by various nutrients then sometimes the state is required to start taking action to come up with plans for how those nutrients are going to be reduced over time, and the Mirada CDD amongst, like I said, many other entities is one that is roped into one of these BNAPs, and I don't have the details in front of me because I had the conversation about 4 months but, I can circulate that, and I believe Paul was actually on that call with the DEP, so it was a quick call, and I have these for a bunch of CDDs. Currently, the allocation of responsibility for the CDD is based upon your geographical size and footprint and obviously the CDD is very small, so it's a very small load of reduction is required for this, and there's many years to satisfy this requirement and my instinct is that a lot of these things might be satisfied by things that are already occurring within the CDD. So, I just wanted to bring this to your attention for now and I did want to ask a few questions just clarify my own understanding and a lot of these things are not directly controlled by the CDD because this CDD doesn't actually manage a lot, a lot of it is probably handled by the HOA is my guess, so you all may or may not have some of these insights

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but, the first piece and this is my understanding and I just want to confirm is that we utilize for the irrigation system and the irrigation system is not a CDD facility is my recollection but, it utilizes stormwater from our lake system to help supplement the irrigation system, and I believe that's an accurate statement, and if so we call that stormwater harvesting and that is one thing that we've seen leads to load reductions and we quantify that and on its own might be adequate to satisfy these requirements, so that would be the first thing we'll be looking at. We're not going to be even taking any action on this until November but, I just wanted to communicate this way ahead of time but, once the portal would be open in November we would do some calculations based on the stormwater harvesting that occurs for this community and come up with a load reduction and see where that number lands compared to what the old load reduction requirement for the community will be, and my instinct is that might be adequate on its own to satisfy but, a couple more pieces that can also help, one piece would be street sweeping. I know that the roadways are private but, if the HOA does any of that or if they're going to consider another feature that would be something, and we could start putting a little bug in their ear, it may not even be necessary to satisfy this requirement but, that would be another thing I always ask because some HOAs deal with it and some do not.

Ms. Kerr: To do it or not to do it, I mean for the requirement, I'm saying we should or shouldn't be doing it.

Mr. Savage: Well, if we already were doing it I'd say let's quantify that and let's capture it, since it doesn't sound like it's a current thing, I would say let's not do it right now, let's see where we're at with things that we already know but, then we can keep that on the radar because that is something that does generate, and I always look for what are the things that generate the highest yield of load reductions first and that's why I started with stormwater harvesting because that by far is one of the things we've seen that CDDs often engage in because there's other things that large municipalities can do that have larger lands or processes like that but, you're restricted as a District in things that can be done because of your geographical limitations and your facilities are all built out so it's not like we have extra land where we can necessarily do projects. So, another piece and this is something that we can come back to after we've done our next inspection which would be any stormwater cleaning of the storm sewers. I know we've talked sometimes in the past about how there's been some concerns potentially about the level of service, when our system is draining, is it

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draining adequately, is it draining in the times that we'd like to, so one of the things that we like to do as part of our inspection to satisfy the HB7013 requirement is probe some of the drainage structures in key areas and check for sediment accumulation and to the extent if there is sediment accumulation that is there that could warrant some cleaning. So, to any stormwater cleaning that has been done we can go back and we can try to document those efforts as well and capture that and apply some quantities for that. So, certainly any that has been done or any that would be done in the future, those are the pieces that we could certainly document and capture as well. Those are the main pieces and then the final piece doesn't get to my point but, I don't really linger too often is public education, we consider these CDD Board meetings public education meetings because these are open to the public and we provide education on some of our systems during these, so we do provide public education with that but, in addition to that sometimes, and I'm not saying this would be necessarily warranted or not in this community but, what we'll do is we'll provide sort of a usually coordinate through the HOA but, we will go onsite, and usually like at the amenity center or something where the community can gather and we'll provide public education about the stormwater system as well, helping understand components, like how the system works during wet season, during dry season, it's multi-faceted, it's an approach that helps people understand it a lot better and lot of times it helps minimize a lot of the questions that are coming up because a lot of times we see things that, or residents see things that will set off alarms that may or may not actually be a concern but, that hasn't necessarily seem to be the case a lot in this community, it doesn't seem like you've had a lot of residents that are rarely against the stormwater system, so that would not necessarily be something that we'd have to go to but, ultimately if there ever is a desire for something like that, that could also get some minimal credits as well. We don't get a lot for that but, we do justify some credit because the idea is that through that education it leans to some change actions which would then ultimately to load reductions is the sort of justification there. So, more or less I was just providing all of those out there, it seems like the stormwater harvesting is the way but, I just wanted to provide some of those pieces because we had this call, like I said, 4 or 5 months back with the DEP and we just haven't had an opportunity to come back together so I just wanted to provide that update as well. No action is necessary but, I just wanted to get your heads turned on some of those pieces.

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Ms. Kerr: It sounds like we're being a little proactive or we have been proactive in some of it, and I agree.

Mr. Savage: And then I think that's always beneficial and I do think that most likely the requirements should be pretty easy to satisfy based on what you're just giving me information back right now but, we'll revisit that come November and we'll do calculations that support that work so that we can see what those are and then we submit those to the DEP and they approve them, and then it gets documented and they have the overall database of all projects throughout the entire state and you would see Mirada CDD as one of those with some points that would be out there. Then I have nothing else specifically but, because it has been a while and I wasn't sure if there were any sort of outstanding loose items that you all wanted our involvement on. I reviewed the meeting minutes, I didn't see anything specifically, there were some pieces that we had worked with you on some fence encroachments but, I think that those have been finalized, so we're not taking any additional actions beyond what I just described, however, if there is anything if you can think of now or sort of between meetings when we meet again, please share now or don't hesitate to reach out to us, copy Paul on it, and then we'll certainly proceed with Paul's authorization.

Mr. Westbrook: Sure, we know how to get a hold of you Frank.

Mr. Savage: Ok, and that's everything that I have but, it sounds like for the most part everything is kind of smooth sailing.

Mr. Westbrook: How does this play into South Florida Water Management District? Do they coordinate them?

Mr. Savage: So, South Florida Water Management District which actually their house right next to our house, but they are one of the government entities, so you always have to make, or we always have to ensure that our facilities are maintaining compliance with those standards but, for the most part we've satisfied probably for awhile all of the ongoing monitoring reporting requirements to them. After turnover, it's usually a 5 year period where there's required monitoring reporting but, without looking I can't say for certain but, in know the age of this community my guess is all those checks have been checked and the documents have been filed with them, so for the most part they will only get involved if sometimes they will do proactive inspections but, most of the time it's kind of a reactive piece, if someone reaches out with a concern they'll come out, and if there's anything gets notified then they'll communicate to us and then we just have to be responsive to that as the

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CDD. So, the CDD should be identified as the ongoing responsible entity so if anything ever does arise the CDD is who they will look to first and they'll send communication out.

Mr. Westbrook: The reason I was asking is because at one point we were not in compliance with South Florida Water Management District and we had gotten there and we are now at a company called Pond Professionals, they're maintaining our ponds and the preserve for invasive species and stuff like that but, I didn't know if this played into that.

Mr. Savage: Correct, and that's good that the ongoing work because that would be connected as well.

Mr. Westbrook: Ok, that's all I have.

Mr. Savage: That's all I have too.

Mr. Burgess: Thank you.

C. Manager – Final Approval of the FY2024-FY2025 Report Performance Measures and Standards

Mr. Burgess: Moving on to manager's report, so as Frank mentioned in the performance measures and standards report that Florida adopts, you guys have achieved all the goals that you set. So, unless you have any questions there would be a motion to approve the fiscal year 2024-2025 performance measures and standards report.

On MOTION by Ms. Peter seconded by Ms. Kerr with all in favor, the final approval of the FY2024-FY2025 Report Performance Measures and Standards was approved.

EIGHTH ORDER OF BUSINESS

Financial Reports

A. Approval of Check Run Summary

B. Acceptance of Unaudited Financials

Mr. Burgess: Moving on to your financials reports, page 63 starts the check run summary, and page 69 starts the unaudited financials. If there are no questions, a motion to approve the financial reports would be in order. Any questions from anyone?

Mr. Westbrook: No.

On MOTION by Mr. Westbrook seconded by Ms. Kerr with all in favor, the Check Run Summary and the Unaudited Financials were approved.

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NINTH ORDER OF BUSINESS

Supervisors Requests and Audience Comments

Mr. Burgess: Are there any Supervisor's requests?

Mr. Westbrook: No.

Mr. Burgess: No audience comments, anything from Ginger or Paul before we adjourn?

TENTH ORDER OF BUSINESS

Adjournment

Mr. Burgess: If not, just a motion to adjourn.

On MOTION by Ms. Kerr seconded by Ms. Miletta with all in favor, the Meeting was adjourned.

DocuSigned by:
Paul Winkeljohn
7E743FF03E08419
Secretary / Assistant Secretary

Signed by:
David Westbrook
43E19184F4B0438
Chairman / Vice Chairman

Certificate Of Completion

Envelope Id: E47D7551-365F-8D93-803B-6D9BF39D2B89	Status: Completed
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Source Envelope:	
Document Pages: 31	Signatures: 10
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Ellen Acosta
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	1001 Bradford Way
	Kingston, TN 37763
	eacosta@gmssf.com
	IP Address: 162.199.192.217

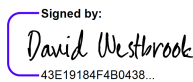
Record Tracking

Status: Original	Holder: Ellen Acosta	Location: DocuSign
6/9/2026 7:36:52 AM	eacosta@gmssf.com	

Signer Events

David Westbrook
 dwestbrook07@comcast.net
 Security Level: Email, Account Authentication (None)

Signature

Signed by:

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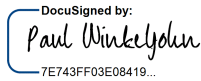
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Signature Adoption: Pre-selected Style
 Using IP Address: 8.29.7.112

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Paul Winkeljohn
 pwinkeljohn@gmssf.com
 Executive Director
 Security Level: Email, Account Authentication (None)

DocuSigned by:

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 Signed using mobile

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/9/2026 7:39:52 AM
Certified Delivered	Security Checked	6/9/2026 7:44:02 AM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	6/9/2026 7:44:17 AM
Completed	Security Checked	6/9/2026 11:17:18 AM

Payment Events	Status	Timestamps
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