

CYCLE 10 AAL APPROVED BY THE BOARD OF COUNTY COMMISSIONERS ON JANUARY 25, 2022

| CYCLE 10 ACQUIRED PROPERTIES | | | | | |
|---------------------------------|---------------------------------|-----------|-----------------|----------------|--------------------|
| Property Name | Preserve | Size (ac) | Appraised Value | Closing Amount | Acquisition Status |
| Aguilar, Jorge | Panther Walk Preserve | 1.14 | \$40,000 | \$40,000 | Closed 2/13/23 |
| Arnay, Henrietta | Panther Walk Preserve | 1.14 | \$30,000 | \$30,000 | Closed 6/16/23 |
| Behnke, Lois | Panther Walk Preserve | 1.14 | \$57,000 | \$57,000 | Closed 6/16/23 |
| Blocker, Brian | Pepper Ranch Preserve | 24.50 | \$220,000 | \$220,000 | Closed 7/7/23 |
| Burns, Sandra | Panther Walk Preserve | 1.14 | \$30,000 | \$30,000 | Closed 1/30/23 |
| Caberera, Mercedes | Red Maple Swamp Preserve | 9.16 | \$114,500 | \$114,500 | Closed 3/21/22 |
| Castillo, Jose | Red Maple Swamp Preserve | 5.41 | \$89,300 | \$84,835 | Closed 7/14/23 |
| Charles, Paulette | Dr. Robert H. Gore III Preserve | 1.14 | \$25,100 | \$22,500 | Closed 6/30/23 |
| D & J Investors | Panther Walk Preserve | 1.14 | \$40,000 | \$40,000 | Closed 6/9/23 |
| Dessing, Carol A. | Winchester Head Preserve | 1.14 | \$18,810 | \$18,810 | Closed 3/28/22 |
| Fesser, Ivan | Winchester Head Preserve | 2.27 | \$56,800 | \$53,960 | Closed 9/1/23 |
| Gonzalez, Isabel | Panther Walk Preserve | 1.14 | \$50,000 | \$50,000 | Closed 6/16/22 |
| Gorman, Herman and Alice | Winchester Head Preserve | 1.14 | \$18,810 | \$18,810 | Closed 9/26/22 |
| Grossman, Barry | Panther Walk Preserve | 2.73 | \$63,000 | \$63,000 | Closed 6/16/23 |
| Guerra, Sigrid | Red Maple Swamp Preserve | 1.14 | \$20,500 | \$20,500 | Closed 7/7/23 |
| Hofmann, Adelaida | Dr. Robert H. Gore III Preserve | 1.59 | \$36,000 | \$36,000 | Closed 2/27/23 |
| Hussey Trust | North Belle Meade Preserve | 256.00 | \$2,072,500 | \$2,072,500 | Closed 11/14/22 |
| Johnson, Tim R | Panther Walk Preserve | 1.14 | \$30,000 | \$30,000 | Closed 1/30/23 |
| Joyce, David | Panther Walk Preserve | 2.27 | \$52,000 | \$52,000 | Closed 6/9/23 |
| Joyce, Martin and Elizabeth | Panther Walk Preserve | 2.27 | \$61,300 | \$55,170 | Closed 8/17/23 |
| Martinez, Abel Chavez | Red Maple Swamp Preserve | 2.27 | \$40,900 | \$36,000 | Closed 8/17/23 |
| McLaughlin Trust, Geraldine | Red Maple Swamp Preserve | 4.61 | \$57,625 | \$57,625 | Closed 3/21/22 |
| Meyer Trust | Panther Walk Preserve | 1.59 | \$72,000 | \$72,000 | Closed 1/30/23 |
| Pena, John | Panther Walk Preserve | 2.27 | \$52,000 | \$52,000 | Closed 2/13/23 |
| Popp, Joe | Rivers Road Preserve | 19.40 | \$630,000 | \$630,000 | Closed 9/26/22 |
| Quevedo, Odalys | Dr. Robert H. Gore III Preserve | 1.14 | \$28,000 | \$26,600 | Closed 7/14/23 |
| Rodriguez (f.k.a. Lopez), Terri | Panther Walk Preserve | 1.59 | \$42,900 | \$38,610 | Closed 8/17/23 |

CYCLE 10 AAL APPROVED BY THE BOARD OF COUNTY COMMISSIONERS ON JANUARY 25, 2022

| CYCLE 10 ACQUIRED PROPERTIES, cont'd | | | | | |
|---|---------------------------------|---------------|--------------------|--------------------|--|
| Property Name | Preserve | Size (ac) | Appraised Value | Closing Amount | Acquisition Status |
| Ruben Trust | Winchester Head Preserve | 1.59 | \$39,800 | \$39,800 | Closed 7/7/23 |
| Rudnick, Carol - <i>Donation</i> | Dr. Robert H. Gore III Preserve | 1.59 | N/A | N/A | Closed 6/30/22 |
| Salgado, Julio | Panther Walk Preserve | 2.73 | \$73,700 | \$70,110 | Closed 8/17/23 |
| Sanchez, PS & NE | Panther Walk Preserve | 2.73 | \$63,000 | \$63,000 | Closed 1/30/23 |
| Selvig, Maribeth - <i>Donation</i> | Panther Walk Preserve | 1.14 | N/A | N/A | Closed 9/26/22 |
| Setser, Carrie, Larry, and Ruby | Red Maple Swamp Preserve | 5.00 | \$62,500 | \$62,500 | Closed 3/21/22 |
| Sparkman Tamara Gibson | Panther Walk Preserve | 1.14 | \$33,000 | \$33,000 | Closed 7/14/23 |
| Thommen, William F | Panther Walk Preserve | 5.00 | \$100,000 | \$100,000 | Closed 1/30/23 |
| Toro, Michael | Winchester Head Preserve | 1.59 | \$39,800 | \$35,820 | Closed 6/30/23 |
| Varney, Gail | Red Maple Swamp Preserve | 1.14 | \$14,250 | \$14,250 | Closed 2/14/22 |
| Wright, David | Panther Walk Preserve | 1.14 | \$30,000 | \$30,000 | Closed 1/30/23 |
| Zani, Paul | Dr. Robert H. Gore III Preserve | 2.27 | \$49,900 | \$49,900 | Closed 7/7/23 |
| Zhuang, Joseph | Panther Walk Preserve | 2.73 | \$63,000 | \$63,000 | Closed 1/30/23 |
| TOTAL CYCLE 10 ACQUIRED PROPERTIES | | 381.40 | \$4,617,995 | \$4,583,800 | Total number of properties = 40 |

CYCLE 10 AAL APPROVED BY THE BOARD OF COUNTY COMMISSIONERS ON JANUARY 25, 2022

| CYCLE 10 PROPERTIES PENDING ACQUISITION | | | | | |
|--|---------------------------------|--------------|------------------|------------------|---|
| Property Name | Preserve | Size (ac) | Appraised Value | Purchase Price | Acquisition Status |
| Arias, Eladio | Dr. Robert H. Gore III Preserve | 3.16 | \$63,000 | \$52,900 | Purchase Agreement approved by BCC on 7/25/23; closing scheduled for 9/22/23 |
| Arias, Eladio | Dr. Robert H. Gore III Preserve | 3.78 | \$66,000 | \$63,200 | Purchase Agreement approved by BCC on 7/25/23; closing scheduled for 9/22/23 |
| Bailey, Charles E | Dr. Robert H. Gore III Preserve | 1.14 | \$25,000 | \$25,000 | Purchase Agreement approved BCC 9/13/22; extension approved 5/9/23 BCC; closing scheduled for 9/20/23 |
| Craparo, Stephen | Dr. Robert H. Gore III Preserve | 1.64 | \$44,000 | \$39,600 | Purchase Agreement approved by BCC on 6/27/23; closing scheduled for 9/15/23 |
| Fleming, Albert | Dr. Robert H. Gore III Preserve | 1.64 | \$39,000 | \$37,500 | Purchase Agreement approved by BCC on 6/27/23; closing scheduled for 9/15/23 |
| Moody Crawford, Jim H | Pepper Ranch Preserve | 59.79 | \$505,000 | \$505,000 | Purchase Agreement approved by BCC on 7/2/22; extension approved by BCC on 3/14/2023; closing scheduled for 9/22/23 |
| Trofatter, Frederick | Winchester Head Preserve | 1.14 | \$28,000 | \$28,000 | Purchase Agreement approved by BCC on 4/25/23; closing scheduled for 9/7/23 |
| Subtotal - Properties with Board Approved Purchase Agreements | | 72.29 | \$770,000 | \$751,200 | Subtotal number of properties = 7 |
| Hackmann, Charles | Panther Walk Preserve | 2.73 | \$70,000 | \$63,000 | Offer accepted; Purchase Agreement scheduled for 10/10/23 BCC meeting |
| Higdon Trust, Garey D | Winchester Head Preserve | 1.59 | \$39,800 | \$35,820 | Offer accepted; Purchase Agreement scheduled 9/26/23 BCC meeting |
| Subtotal - Properties with Board Approval of Purchase Agreements Pending | | 4.32 | \$109,800 | \$98,820 | Subtotal number of properties = 2 |
| TOTAL CYCLE 10 PROPERTIES PENDING ACQUISITION | | 76.61 | \$879,800 | \$850,020 | Total number of properties = 9 |

CYCLE 10 AAL APPROVED BY THE BOARD OF COUNTY COMMISSIONERS ON JANUARY 25, 2022

| CYCLE 10 A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED | | | | | |
|---|---------------------------------|---------------|--------------------|--------------------|--|
| Property Name | Preserve | Size (ac) | Appraised Value | Offer Amount | Acquisition Status |
| Amaranth Trust, Forrest G | N/A | 71.16 | N/A | N/A | Property withdrawn |
| Anderson, Charles | Panther Walk Preserve | 2.27 | \$64,000 | \$64,000 | Offer not accepted |
| Anderson, Charles | Panther Walk Preserve | 1.14 | N/A | N/A | Sold to another |
| Argay, Lorraine D | Dr. Robert H. Gore III Preserve | 7.05 | \$81,000 | \$81,000 | Offer not accepted |
| Arnold, Emily | Pepper Ranch Preserve | 5.00 | N/A | N/A | Property withdrawn |
| Arnold, Vanette | Panther Walk Preserve | 1.14 | \$30,000 | \$30,000 | Offer not accepted |
| Big Hammock - Area I (Barron Collier Partnership) | Pepper Ranch Preserve | 257.3 | \$900,000 | \$900,000 | Offer not accepted |
| Casasierra Realty LLC | Winchester Head Preserve | 1.14 | \$25,650 | \$25,650 | Property withdrawn 3/23/23 |
| Cedeno, Kenneth | Dr. Robert H. Gore III Preserve | 2.81 | \$56,000 | \$56,000 | Offer not accepted |
| Dahche, Ahmand | Panther Walk Preserve | 5.00 | \$130,000 | \$130,000 | Offer not accepted |
| D'Angelo, Eugene | Dr. Robert H. Gore III Preserve | 5.00 | \$100,000 | \$100,000 | Offer not accepted |
| Erjavec, Eugene | Rivers Road Preserve | 4.92 | \$200,000 | \$200,000 | Offer not accepted |
| Eschuk, Shari | Rivers Road Preserve | 4.78 | \$180,000 | \$180,000 | Offer not accepted |
| Fernandez, Erik | Winchester Head Preserve | 1.59 | \$39,800 | \$39,800 | Offer not accepted |
| Fischer Trust, Addison | Marco Island | 0.63 | N/A | N/A | Property withdrawn |
| Haughton, Veronica | Panther Walk Preserve | 2.73 | N/A | N/A | Sold to another |
| Macrina, Kathleen | Panther Walk Preserve | 1.14 | N/A | N/A | Sold to another |
| Magdalener, Josef | Shell Island Preserve | 18.73 | N/A | N/A | Property withdrawn |
| Moylan, Paul E | Panther Walk Preserve | 2.73 | \$63,000 | \$63,000 | Offer not accepted |
| Ortega, Berardo | Panther Walk Preserve | 1.14 | \$30,000 | \$30,000 | Property withdrawn |
| Three Brothers | Panther Walk Preserve | 2.73 | \$63,000 | \$63,000 | Offer not accepted |
| WISC Investment - Inlet Dr | Marco Island | 0.39 | \$429,000 | \$429,000 | Purchase Agreement not approved by BCC |
| TOTAL CYCLE 10 A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED | | 400.52 | \$2,391,450 | \$2,391,450 | Total number of properties = 22 |

CYCLE 11A AAL APPROVED BY THE BOARD OF COUNTY COMMISSIONERS ON DECEMBER 13, 2022

| CYCLE 11A ACQUIRED PROPERTIES | | | | | |
|--|---------------------------------|--------------|--------------------|--------------------|--|
| | | Size (ac) | Appraised Value | Closing Amount | |
| TOTAL CYCLE 11A ACQUIRED PROPERTIES | | 0.00 | | \$0 | Total number of properties = 0 |
| CYCLE 11A PROPERTIES PENDING ACQUISITION | | | | | |
| Property Name | Preserve | Size (ac) | Appraised Value* | Purchase Price* | Acquisition Status |
| Berman Trust, R F | Dr. Robert H. Gore III Preserve | 1.14 | \$30,000 | \$28,500 | Purchase Agreement approved by BCC on 7/25/23; closing scheduled for 9/15/23 |
| Fontela, Maricel Aleu | Dr. Robert H. Gore III Preserve | 1.14 | \$25,700 | \$25,700 | Purchase Agreement approved by BCC on 8/22/23; closing pending |
| McGinnis, Patricia | Panther Walk Preserve | 1.14 | \$45,000 | \$42,800 | Purchase Agreement approved by BCC on 8/22/23; closing pending |
| Repola, Andrea | Panther Walk Preserve | 1.14 | \$45,000 | \$42,800 | Purchase Agreement approved by BCC on 7/25/23; closing scheduled for 9/15/23 |
| Scalley, William J and Martha | Panther Walk Preserve | 1.14 | \$45,000 | \$42,800 | Purchase Agreement approved by BCC on 8/22/23; closing pending |
| Trigoura, Delsina | Dr. Robert H. Gore III Preserve | 1.14 | \$30,000 | \$30,000 | Purchase Agreement approved by BCC on 8/22/23; closing pending |
| Vaz, Maurice J | Panther Walk Preserve | 1.59 | \$57,500 | \$57,000 | Purchase Agreement approved by BCC on 7/25/23; closing scheduled for 9/15/23 |
| Subtotal - Properties with Board Approved Purchase Agreements | | 8.43 | \$278,200 | \$269,600 | Subtotal number of properties = 7 |
| Agua Colina | Marco Island | 0.63 | | | Offer accepted; Purchase Agreement pending |
| Annecy Marco LLC / Barfield | Marco Island | 2.13 | \$3,140,000 | \$3,140,000 | Offer accepted; Purchase Agreement scheduled 10/24/23 Board meeting |
| Chestnut, Diane | Marco Island | 0.53 | \$627,500 | \$627,500 | Offer accepted; Purchase Agreement scheduled 10/24/23 Board meeting |
| Geren, Jonathan | North Belle Meade Preserve | 7.84 | \$129,500 | \$129,500 | Offer accepted; Purchase Agreement scheduled 9/12/23 Board meeting |
| Gutierrez, Michael | North Belle Meade Preserve | 4.88 | \$85,400 | \$81,100 | Offer accepted; Purchase Agreement scheduled 9/12/23 Board meeting |
| Perez Castro, Pedro | Dr. Robert H. Gore III Preserve | 1.17 | \$29,000 | \$27,600 | Offer accepted; Purchase Agreement scheduled 9/26/23 Board meeting |
| Perona, Barbara | Winchester Head Preserve | 1.59 | \$39,800 | \$39,800 | Offer accepted; Purchase Agreement scheduled 9/12/23 Board meeting |
| S & B Properties of Marco LLC | Marco Island | 0.50 | | | In Negotiation |
| Scotti, Mary | North Belle Meade Preserve | 8.74 | \$135,500 | \$128,700 | Offer accepted; Purchase Agreement scheduled 9/12/23 Board meeting |
| South Terra Corp | Marco Island | 0.56 | \$1,720,000 | \$1,620,000 | Offer accepted; Purchase Agreement scheduled 10/24/23 Board meeting |
| Sponseller, Robert | North Belle Meade Preserve | 5.00 | \$90,000 | \$90,000 | Offer accepted; Purchase Agreement scheduled 9/12/23 Board meeting |
| VanCleave, Matthew | Rivers Road Preserve | 0.50 | \$52,500 | \$52,500 | Offer accepted; Purchase Agreement scheduled 9/26/23 Board meeting |
| Subtotal - Properties with Board Approval of Purchase Agreements Pending | | 34.07 | \$6,049,200 | \$5,936,700 | Subtotal number of properties = 12 |
| TOTAL CYCLE 11A PROPERTIES PENDING ACQUISITION | | 42.50 | \$6,327,400 | \$6,206,300 | Total number of properties = 19 |
| CYCLE 11A A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED | | | | | |
| | | Size (ac) | Appraised Value | Offer Amount | |
| Berman Rev Trust, R F | Panther Walk Preserve | 1.17 | \$46,000 | \$43,700 | No longer interested in selling |
| Colon, Donna & Patricia Mack | Dr. Robert H. Gore III Preserve | 2.27 | \$39,500 | \$37,500 | Selling to another |
| Starnes, Hugh | Caracara Prairie Preserve | 4.54 | \$250,000 | \$250,000 | Offer not accepted |
| TOTAL CYCLE 11A A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED | | 7.98 | \$335,500 | \$331,200 | Total number of properties = 3 |

* Amount will be entered once Purchase Agreement is signed by Seller and scheduled for Conservation Collier Land Acquisition Advisory Committee meeting

CYCLE 11B AAL APPROVED BY THE BOARD OF COUNTY COMMISSIONERS ON FEBRUARY 28, 2023

| CYCLE 11B ACQUIRED PROPERTIES | | | | |
|--|-------------|-----------------|----------------|---------------------------------------|
| | Size (ac) | Appraised Value | Closing Amount | |
| TOTAL CYCLE 11B ACQUIRED PROPERTIES | 0.00 | | \$0 | Total number of properties = 0 |

| CYCLE 11B PROPERTIES PENDING ACQUISITION | | | | | |
|---|---------------------------------|-----------------|--------------------|--------------------|---|
| Property Name | Preserve | Size (ac) | Appraised Value* | Purchase Price* | Acquisition Status |
| Brewer, Richard | N/A | 14.78 | \$451,000 | \$405,900 | Offer accepted; Purchase Agreement scheduled 9/26/23 Board meeting |
| Dibala Wood Trust | Dr. Robert H. Gore III Preserve | 18.28 | \$275,000 | \$261,300 | Offer accepted; Purchase Agreement scheduled 10/10/23 Board meeting |
| Dredge Management Assoc LLC | Shell Island Preserve | 18.73 | | | Offer accepted; Purchase Agreement pending |
| English Trust | Pepper Ranch Preserve | 59.01 | \$515,000 | \$463,500 | Offer accepted; Purchase Agreement scheduled 9/26/23 Board meeting |
| Owl Hammock | N/A | 7,378.00 | TBD | TBD | Appraisal obtained and under review; State of Florida interested in acquiring |
| Relevant Radio, Inc. | Mcllvane Marsh Preserve | 10.46 | | | In Negotiation |
| Williams | Nancy Payton Preserve | 0.50 | | | Offer accepted; Purchase Agreement pending |
| Weir Trust, Celine | Dr. Robert H. Gore III Preserve | 2.27 | \$39,500 | \$37,500 | Offer accepted; Purchase Agreement scheduled for 9/12/23 BCC meeting |
| Wilson Trust | Winchester Head Preserve | 1.59 | \$39,800 | \$39,800 | Offer accepted; Purchase Agreement scheduled 10/10/23 Board meeting |
| TOTAL CYCLE 11B PROPERTIES PENDING ACQUISITION | | 7,503.62 | \$1,320,300 | \$1,208,000 | Total number of properties = 9 |

| CYCLE 11B A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED | | | | | |
|--|---------------------------------|--------------|------------------|------------------|---------------------------------------|
| Property Name | Preserve | Size (ac) | Appraised Value | Offer Amount | Acquisition Status |
| Buckley Enterprises | Nancy Payton Preserve | 80.00 | N/A | N/A | Selling to another |
| Khoury | Otter Mound Preserve | 0.43 | N/A | N/A | Sold to another |
| Lie, Run He | Nancy Payton Preserve | 0.50 | \$80,000 | \$80,000 | Offer not accepted |
| Sit/Chew | Nancy Payton Preserve | 3.00 | \$390,000 | \$390,000 | Offer not accepted |
| Smith & Montgomery | Dr. Robert H. Gore III Preserve | 2.73 | N/A | N/A | Property withdrawn |
| TOTAL CYCLE 11B A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED | | 86.66 | \$470,000 | \$470,000 | Total number of properties = 5 |

* Amount will be entered once Purchase Agreement is signed by Seller and scheduled for Conservation Collier Land Acquisition Advisory Committee meeting