

### SUMMARY PAGE

ACQUISITION SUMMARY OF ALL CYCLE 10, 11A, 11B, and 12A PROPERTIES				
	Total Acres	Appraised or Estimate Value*	Purchase Price or Estimated Value*	Total number of properties
<b>ACQUIRED PROPERTIES (CYCLE 10, 11A, 11B, and 12A)</b>	<b>667.01</b>	<b>\$15,302,295</b>	<b>\$14,889,699</b>	<b>86</b>
<b>PROPERTIES PENDING ACQUISITION* (CYCLE 11B, 12A, 12B, and 2024)</b>	<b>2,346.95</b>	<b>\$26,786,300</b>	<b>\$26,768,510</b>	<b>28</b>

\*Estimated Value used in calculations until Purchase Agreement is signed by Seller and scheduled for Collier County Board of County Commissioners meeting

## ACQUIRED PROPERTIES (February 2022 - Present)

Property Name	Preserve	Cycle	Size (ac)	Appraised Value	Closing Amount	Acquisition Status
A & T Kleinberger Rev Trust	Dr. Robert H. Gore III Preserve	12A	5.00	\$110,000	\$104,500	Closed 3/15/24
Aguilar, Jorge	Panther Walk Preserve	10	1.14	\$40,000	\$40,000	Closed 2/13/23
Anney Marco LLC / Barfield	Marco Island	11A	2.13	\$3,140,000	\$3,140,000	Closed 1/5/24
Arias, Eladio	Dr. Robert H. Gore III Preserve	10	3.16	\$63,000	\$52,900	Closed 9/22/23
Arias, Eladio	Dr. Robert H. Gore III Preserve	10	3.78	\$66,000	\$63,200	Closed 9/22/23
Arnay, Henrietta	Panther Walk Preserve	10	1.14	\$30,000	\$30,000	Closed 6/16/23
Arnold Trust	Dr. Robert H. Gore III Preserve	12A	7.16	\$148,570	\$141,140	Closed 8/23/24
Bailey, Charles E	Dr. Robert H. Gore III Preserve	10	1.14	\$25,000	\$25,000	Closed 9/20/23
Bailey, Scott and Christopher	Winchester Head Preserve	11B	1.59	\$39,800	\$38,500	Closed 1/19/24
Beckert, Marc & Elizabeth	Dr. Robert H. Gore III Preserve	12A	1.14	\$26,220	\$24,910	Closed 8/23/24
Behnke, Lois	Panther Walk Preserve	10	1.14	\$57,000	\$57,000	Closed 6/16/23
Berman Trust, R F	Dr. Robert H. Gore III Preserve	11A	1.14	\$30,000	\$28,500	Closed 9/15/23
Blocker, Brian	Pepper Ranch Preserve	10	24.50	\$220,000	\$220,000	Closed 7/7/23
Brewer, Richard	N/A	11B	14.78	\$451,000	\$405,900	Closed 12/15/23
Burns, Sandra	Panther Walk Preserve	10	1.14	\$30,000	\$30,000	Closed 1/30/23
Caberera, Mercedes	Red Maple Swamp Preserve	10	9.16	\$114,500	\$114,500	Closed 3/21/22
Castillo, Jose	Red Maple Swamp Preserve	10	5.41	\$89,300	\$84,835	Closed 7/14/23
CDL Naples Investment LLC	Dr. Robert H. Gore III Preserve	12A	2.73	\$62,790	\$59,650	Closed 8/30/24
Charles, Paulette	Dr. Robert H. Gore III Preserve	10	1.14	\$25,100	\$22,500	Closed 6/30/23
Craparo, Stephen	Dr. Robert H. Gore III Preserve	10	1.64	\$44,000	\$39,600	Closed 9/15/23
D & J Investors	Panther Walk Preserve	10	1.14	\$40,000	\$40,000	Closed 6/9/23
Dessing, Carol A.	Winchester Head Preserve	10	1.14	\$18,810	\$18,810	Closed 3/28/22
Dibala Wood Trust	Dr. Robert H. Gore III Preserve	11B	18.28	\$275,000	\$261,300	Closed 12/15/23
Dredge Management Assoc LLC	Shell Island Preserve	11B	18.73	\$1,592,500	\$1,512,875	Closed 1/19/24
English Trust	Pepper Ranch Preserve	11B	59.01	\$515,000	\$463,500	Closed 1/19/24
Fesser, Ivan	Winchester Head Preserve	10	2.27	\$56,800	\$53,960	Closed 9/1/23
Fleming, Albert	Dr. Robert H. Gore III Preserve	10	1.64	\$39,000	\$37,500	Closed 9/15/23
Fontela, Maricel Aleu	Dr. Robert H. Gore III Preserve	11A	1.14	\$25,700	\$25,700	Closed 12/8/23
Geren, Jonathan	North Belle Meade Preserve	11A	7.84	\$129,500	\$129,500	Closed 1/12/24

## ACQUIRED PROPERTIES (February 2022 - Present), cont'd

Property Name	Preserve	Cycle	Size (ac)	Appraised Value	Closing Amount	Acquisition Status
Gonzalez, Isabel	Panther Walk Preserve	10	1.14	\$50,000	\$50,000	Closed 6/16/22
Gorman, Herman and Alice	Winchester Head Preserve	10	1.14	\$18,810	\$18,810	Closed 9/26/22
Granados, Nelson	Dr. Robert H. Gore III Preserve	12A	5.15	\$106,860	\$106,860	Closed 8/23/24
Grossman, Barry	Panther Walk Preserve	10	2.73	\$63,000	\$63,000	Closed 6/16/23
Guerra, Sigrid	Red Maple Swamp Preserve	10	1.14	\$20,500	\$20,500	Closed 7/7/23
Gutierrez, Michael	North Belle Meade Preserve	11A	4.88	\$85,400	\$81,100	Closed 1/12/24
Hackmann, Charles	Panther Walk Preserve	10	2.73	\$70,000	\$63,000	Closed 12/15/23
Hofmann, Adelaida	Dr. Robert H. Gore III Preserve	10	1.59	\$36,000	\$36,000	Closed 2/27/23
Hussey Trust	North Belle Meade Preserve	10	256.00	\$2,072,500	\$2,072,500	Closed 11/14/22
JA Moulton Trust	Dr. Robert H. Gore III Preserve	12A	7.17	\$148,780	\$141,340	Closed 8/23/24
Johnson, Tim R	Panther Walk Preserve	10	1.14	\$30,000	\$30,000	Closed 1/30/23
Joyce, David	Panther Walk Preserve	10	2.27	\$52,000	\$52,000	Closed 6/9/23
Joyce, Martin and Elizabeth	Panther Walk Preserve	10	2.27	\$61,300	\$55,170	Closed 8/17/23
Land Genie LLC	Dr. Robert H. Gore III Preserve	12A	2.73	\$62,790	\$62,790	Closed 8/9/24
Martinez, Abel Chavez	Red Maple Swamp Preserve	10	2.27	\$40,900	\$36,000	Closed 8/17/23
McGinnis, Patricia	Panther Walk Preserve	11A	1.14	\$45,000	\$42,800	Closed 11/17/23
McLaughlin Trust, Geraldine	Red Maple Swamp Preserve	10	4.61	\$57,625	\$57,625	Closed 3/21/22
Meyer Trust	Panther Walk Preserve	10	1.59	\$72,000	\$72,000	Closed 1/30/23
Moody Crawford, Jim H	Pepper Ranch Preserve	10	59.79	\$505,000	\$505,000	Closed 9/22/23
Mooney/Hankins-Colon	Winchester Head Preserve	11B	1.59	\$39,800	\$39,800	Closed 2/16/24
Murawski Trust	North Belle Meade Preserve	12A	4.87	\$45,000	\$42,750	Closed 7/24/24
Pena, John	Panther Walk Preserve	10	2.27	\$52,000	\$52,000	Closed 2/13/23
Perez Castro, Pedro	Dr. Robert H. Gore III Preserve	11A	1.17	\$29,000	\$27,600	Closed 1/5/24
Perona, Barbara	Winchester Head Preserve	11A	1.59	\$39,800	\$39,800	Closed 12/1/23
Popp, Joe	Rivers Road Preserve	10	19.40	\$630,000	\$630,000	Closed 9/26/22
Quevedo, Odalys	Dr. Robert H. Gore III Preserve	10	1.14	\$28,000	\$26,600	Closed 7/14/23
Repola, Andrea	Panther Walk Preserve	11A	1.14	\$45,000	\$42,800	Closed 9/15/23
Rodriguez (f.k.a. Lopez), Terri	Panther Walk Preserve	10	1.59	\$42,900	\$38,610	Closed 8/17/23
Rodriguez, Mario & Gisela	Panther Walk Preserve	12A	5.46	\$158,400	\$158,400	Closed 7/12/24
Rudnick, Carol - <i>Donation</i>	Dr. Robert H. Gore III Preserve	10	1.59	N/A	N/A	Closed 6/30/22

## ACQUIRED PROPERTIES (February 2022 - Present), cont'd

Property Name	Preserve	Cycle	Size (ac)	Appraised Value	Closing Amount	Acquisition Status
Ruben Trust	Winchester Head Preserve	10	1.59	\$39,800	\$39,800	Closed 7/7/23
Salgado, Julio	Panther Walk Preserve	10	2.73	\$73,700	\$70,110	Closed 8/17/23
Sanchez, PS & NE	Panther Walk Preserve	10	2.73	\$63,000	\$63,000	Closed 1/30/23
Scalley, William J and Martha	Panther Walk Preserve	11A	1.14	\$45,000	\$42,800	Closed 11/17/23
Scotti, Mary	North Belle Meade Preserve	11A	8.74	\$135,500	\$128,700	Closed 12/1/23
Selvig, Maribeth - <i>Donation</i>	Panther Walk Preserve	10	1.14	N/A	N/A	Closed 9/26/22
Setser, Carrie, Larry, and Ruby	Red Maple Swamp Preserve	10	5.00	\$62,500	\$62,500	Closed 3/21/22
South Terra Corp	Marco Island	11A	0.56	\$1,720,000	\$1,620,000	Closed 1/5/24
Sparkman Tamara Gibson	Panther Walk Preserve	10	1.14	\$33,000	\$33,000	Closed 7/14/23
Sponseller, Robert	North Belle Meade Preserve	11A	5.00	\$90,000	\$90,000	Closed 12/8/23
Taylor, Ernesto & Ana	Dr. Robert H. Gore III Preserve	12A	5.00	\$103,750	\$98,650	Closed 8/9/24
Thommen, William F	Panther Walk Preserve	10	5.00	\$100,000	\$100,000	Closed 1/30/23
Toro, Michael	Winchester Head Preserve	10	1.59	\$39,800	\$35,820	Closed 6/30/23
Trigoura, Delsina	Dr. Robert H. Gore III Preserve	11A	1.14	\$30,000	\$30,000	Closed 11/17/23
Trofatter, Frederick	Winchester Head Preserve	10	1.14	\$28,000	\$25,650	Closed 9/7/23
VanCleave, Matthew	Rivers Road Preserve	11A	0.50	\$52,500	\$52,500	Closed 12/8/23
Varney, Gail	Red Maple Swamp Preserve	10	1.14	\$14,250	\$14,250	Closed 2/14/22
Vaz, Maurice J	Panther Walk Preserve	11A	1.59	\$57,500	\$57,000	Closed 9/15/23
Walsh, Nancy	Red Maple Swamp Preserve	12A	1.14	\$20,520	\$19,494	Closed 8/21/24
Weir Trust, Celine	Dr. Robert H. Gore III Preserve	11B	2.27	\$39,500	\$37,500	Closed 12/8/23
Whittingham Corporation	Panther Walk Preserve	12A	1.59	\$46,110	\$45,990	Closed 8/16/24
Williams	Nancy Payton Preserve	11B	0.50	\$60,000	\$60,000	Closed 1/19/24
Wilson Trust	Winchester Head Preserve	11B	1.59	\$39,800	\$39,800	Closed 12/8/23
Woodworth, Richard	Dr. Robert H. Gore III Preserve	12A	2.27	\$52,210	\$49,600	Closed 8/23/24
Wright, David	Panther Walk Preserve	10	1.14	\$30,000	\$30,000	Closed 1/30/23
Zani, Paul	Dr. Robert H. Gore III Preserve	10	2.27	\$49,900	\$49,900	Closed 7/7/23
Zhuang, Joseph	Panther Walk Preserve	10	2.73	\$63,000	\$63,000	Closed 1/30/23
<b>TOTAL ACQUIRED PROPERTIES</b>			<b>667.01</b>	<b>\$15,302,295</b>	<b>\$14,889,699</b>	<b>Total number of properties = 86</b>

PROPERTIES PENDING ACQUISITION						
Property Name	Preserve	Cycle	Size (ac)	Appraised/Estimated Value	Purchase Price/Estimated	Acquisition Status
Aristizabal	Mcllvane Marsh Preserve	12A	5.00	\$20,000	\$20,000	Purchase Agreement approved by BCC 8/13/24; Closing scheduled for 10/25/24
Arndt, Linda	Winchester Head Preserve	12A	1.14	\$31,920	\$30,320	Purchase Agreement approved by BCC 8/13/24; Closing scheduled for 11/1/24
Ayra, Anacely	Dr. Robert H. Gore III Preserve	12A	3.18	\$69,170	\$65,710	Purchase Agreement approved by BCC 8/13/24; Closing scheduled for 10/18/24
Ebanks, Marvin	Winchester Head Preserve	12A	1.14	\$31,920	\$31,920	Purchase Agreement approved by BCC 8/27/24; Closing pending
Hughes, Jeffrey & Melissa	Panther Walk Preserve	12A	1.59	\$46,110	\$46,110	Purchase Agreement approved by BCC 7/9/24; Closing scheduled for 9/11/24
Langell Trust	Dr. Robert H. Gore III Preserve	12A	2.81	\$61,120	\$58,060	Purchase Agreement approved by BCC 6/25/24; Closing scheduled for 9/6/25
Sardinas, Martha	Dr. Robert H. Gore III Preserve	12A	2.34	\$53,820	\$53,820	Purchase Agreement approved by BCC 6/25/24; Closing scheduled for 9/13/24
Volpe Trust	North Belle Meade Preserve	12A	8.50	\$109,000	\$103,550	Purchase Agreement approved by BCC 5/14/24; Closing scheduled for 9/13/24
Williams Farms	N/A	2024	1,410.00	\$11,980,000	\$11,980,000	Purchase Agreement approved by BCC 5/28/24; Closing pending
Wilson, Kyle & Lisa Mason	Panther Walk Preserve	12A	1.59	\$46,110	\$46,110	Purchase Agreement approved by BCC 7/9/24; Closing scheduled for 9/20/24
Subtotal - Properties with Board Approved Purchase Agreements			1,437.29	\$12,449,170	\$12,435,600	Subtotal number of properties = 10
Cassity, Cina Lu	Panther Walk Preserve	12A	1.59	\$46,110	\$46,110	Offer accepted; Purchase Agreement scheduled for 9/10/24 BCC
Catania, James	Winchester Head Preserve	12A	1.14	\$31,920	\$30,320	Offer accepted; Purchase Agreement scheduled for 9/10/24 BCC
Cypress Cove Conservancy*	Dr. Robert H. Gore III Preserve	12B	10.00	\$585,000	\$585,000	Appraisal Ordered
Dennison, Robert	Dr. Robert H. Gore III Preserve	12A	2.73	\$62,790	\$62,790	Offer accepted; Purchase Agreement scheduled for 10/8/2024
Descoteau, Donn & Donna*	Dr. Robert H. Gore III Preserve	11B	1.14	\$25,100	\$25,100	Offer accepted; Purchase Agreement pending probate
Erickson, Gerald	Dr. Robert H. Gore III Preserve	12B	1.14	\$26,220	\$24,910	Offer accepted; Purchase Agreement scheduled for 9/10/24 BCC
Fernandez, Erik*	Winchester Head Preserve	12A	1.59	\$40,450	\$40,450	Offer accepted; Purchase Agreement pending
Hendrix House*	N/A	12B	17.66	\$503,000	\$503,000	Offer made; Awaiting response
HK Investment*	Marco Island	12B	0.37	\$800,000	\$800,000	Offer made; Awaiting response
James F. Dinwiddie Rev Trust	Panther Walk Preserve	12A	1.14	\$33,060	\$33,060	Offer accepted; Purchase Agreement scheduled for 9/10/24 BCC
Radel, Mark	Panther Walk Preserve	12A	1.14	\$33,060	\$33,060	Offer accepted; Purchase Agreement scheduled for 9/24/24 BCC
Seepersad	Dr. Robert H. Gore III Preserve	12B	1.14	\$26,220	\$24,910	Offer accepted; Purchase Agreement scheduled for 9/24/24 BCC
Starnes, Hugh*	Caracara Prairie Preserve	11A	4.54	\$250,000	\$250,000	Seller paying for new appraisal by County contracted appraiser per Purchasing Policy
Symphony Properties	N/A	12A	150.00	\$4,015,000	\$4,015,000	Offer accepted; Purchase Agreement scheduled for 10/8/24 BCC
Van Cleef*	Marco Island	12B	0.43	\$950,000	\$950,000	Offer accepted; Purchase Agreement pending
Wildcat Acres*	N/A	12B	73.60	\$1,357,800	\$1,357,800	Appraisal Ordered

PROPERTIES PENDING ACQUISITION, cont'd						
Property Name	Preserve	Cycle	Size (ac)	Appraised/Estimated Value	Purchase Price/Estimated	Acquisition Status
Wildflowerz Ranch*	N/A	12B	639.17	\$5,522,400	\$5,522,400	Offer made; Awaiting response
Wilson, Rebecca*	Winchester Head Preserve	12A	1.14	\$29,000	\$29,000	Offer accepted; Purchase Agreement pending
Subtotal - Properties with Board Approval of Purchase Agreements Pending			909.66	\$14,337,130	\$14,332,910	Subtotal number of properties = 18
<b>TOTAL PROPERTIES PENDING ACQUISITION</b>			<b>2,346.95</b>	<b>\$26,786,300</b>	<b>\$26,768,510</b>	<b>Total number of properties = 28</b>

## A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED AT THIS TIME

Property Name	Preserve	Cycle	Size (ac)	Appraised Value	Final Offer Amount	Acquisition Status
Agua Colina	Marco Island	11A	0.63	\$1,120,000	\$1,120,000	Purchase Agreement not approved by Board
Amaranth Trust, Forrest G	N/A	10	71.16	N/A	N/A	Property withdrawn
Anderson, Charles	Panther Walk Preserve	10	2.27	\$64,000	\$64,000	Offer not accepted
Anderson, Charles	Panther Walk Preserve	10	1.14	N/A	N/A	Sold to another
Argay, Lorraine D	Dr. Robert H. Gore III Preserve	10	7.05	\$81,000	\$81,000	Offer not accepted
Arnold, Emily	Pepper Ranch Preserve	10	5.00	N/A	N/A	Property withdrawn
Arnold, Vanette	Panther Walk Preserve	10	1.14	\$30,000	\$30,000	Offer not accepted
Berman Rev Trust, R F	Panther Walk Preserve	11A	1.17	\$46,000	\$43,700	No longer interested in selling
Big Hammock - Area I (Barron Collier Partnership)	Pepper Ranch Preserve	10	257.3	\$900,000	\$900,000	Offer not accepted
Bleka, Joseph & Christina	Dr. Robert H. Gore III Preserve	12A	2.34	\$53,820	\$53,820	On-hold until title is clear
Buckley Enterprises	Nancy Payton Preserve	11B	80.00	\$780,000	\$780,000	Offer not accepted
Casasierra Realty LLC	Winchester Head Preserve	10	1.14	\$25,650	\$25,650	Property withdrawn
Cedeno, Kenneth	Dr. Robert H. Gore III Preserve	10	2.81	\$56,000	\$56,000	Offer not accepted
Chestnut, Diane	Marco Island	11A	0.53	\$627,500	\$627,500	Offer not accepted
Colon, Donna & Patricia Mack	Dr. Robert H. Gore III Preserve	11A	2.27	\$39,500	\$39,500	Selling to another
Dahche, Ahmand	Panther Walk Preserve	10	5.00	\$130,000	\$130,000	Offer not accepted
D'Angelo, Eugene	Dr. Robert H. Gore III Preserve	10	5.00	\$100,000	\$100,000	Offer not accepted
Eid	Dr. Robert H. Gore III Preserve	12B	2.27	\$52,210	\$49,600	Offer not accepted
Erjavec, Eugene	Rivers Road Preserve	10	4.92	\$200,000	\$200,000	Offer not accepted
Eschuk, Shari	Rivers Road Preserve	10	4.78	\$180,000	\$180,000	Offer not accepted
Fischer Trust, Addison	Marco Island	10	0.63	N/A	N/A	Property withdrawn
Houghton, Veronica	Panther Walk Preserve	10	2.73	N/A	N/A	Sold to another
Higdon Trust, Garey D	Winchester Head Preserve	10	1.59	\$39,800	\$35,820	Selling to another
Khoury	Otter Mound Preserve	11B	0.43	N/A	N/A	Sold to another
Lie, Run He	Nancy Payton Preserve	11B	0.50	\$80,000	\$80,000	Offer not accepted
Lynch	Winchester Head Preserve	12B	1.14	\$31,920	\$30,320	Offer not accepted
Macrina, Kathleen	Panther Walk Preserve	10	1.14	N/A	N/A	Sold to another
Moylan, Paul E	Panther Walk Preserve	10	2.73	\$63,000	\$63,000	Offer not accepted
Ortega, Berardo	Panther Walk Preserve	10	1.14	\$30,000	\$30,000	Property withdrawn
Owl Hammock	N/A	11B	7,378.00	TBD	TBD	On-hold pending State of Florida acquisition

A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED AT THIS TIME, cont'd						
Property Name	Preserve	Cycle	Size (ac)	Appraised Value	Final Offer Amount	Acquisition Status
Parraga	Dr. Robert H. Gore III Preserve	12B	2.81	\$61,120	\$58,060	Offer not accepted
Pritchard	Dr. Robert H. Gore III Preserve	12B	2.27	\$52,210	\$49,600	Offer not accepted
Relevant Radio, Inc.	McIlvane Marsh Preserve	11B	10.46	\$126,350	\$126,350	Offer not accepted
S & B Properties of Marco LLC	Marco Island	11A	0.50	\$570,000	\$570,000	Offer not accepted
Sit/Chew	Nancy Payton Preserve	11B	3.00	\$390,000	\$390,000	Offer not accepted
Smith & Montgomery	Dr. Robert H. Gore III Preserve	11B	2.73	N/A	N/A	Property withdrawn
Sunny Florida Investments, Inc	Dr. Robert H. Gore III Preserve	12B	1.14	\$26,220	\$24,910	Offer not accepted
Three Brothers	Panther Walk Preserve	10	2.73	\$63,000	\$63,000	Offer not accepted
Veneziano, Steve	Panther Walk Preserve	12A	1.14	\$33,060	\$33,060	Offer not accepted
Vikon Corporation	Panther Walk Preserve	12A	1.59	\$46,110	\$46,110	Offer not accepted
WISC Investment - Inlet Dr	Marco Island	10	0.39	\$429,000	\$429,000	Purchase Agreement not approved by BCC
<b>TOTAL PROPERTIES THAT WILL NOT BE ACQUIRED AT THIS TIME</b>			<b>7,876.71</b>	<b>\$6,527,470</b>	<b>\$6,510,000</b>	<b>Total number of properties = 41</b>