

## 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>615.60</b>	<b>\$14,210,295</b>	<b>\$13,833,625</b>	<b>73</b>
<b>PROPERTIES PENDING ACQUISITION* (CYCLE 11B, and 12A)</b>	<b>283.24</b>	<b>\$8,771,020</b>	<b>\$8,763,200</b>	<b>16</b>

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

## 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
Arias, Eladio	Dr. Robert H. Gore III Preserve	3.16	\$63,000	\$52,900	Closed 9/22/23
Arias, Eladio	Dr. Robert H. Gore III Preserve	3.78	\$66,000	\$63,200	Closed 9/22/23
Arnay, Henrietta	Panther Walk Preserve	1.14	\$30,000	\$30,000	Closed 6/16/23
Bailey, Charles E	Dr. Robert H. Gore III Preserve	1.14	\$25,000	\$25,000	Closed 9/20/23
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
Craparo, Stephen	Dr. Robert H. Gore III Preserve	1.64	\$44,000	\$39,600	Closed 9/15/23
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
Fleming, Albert	Dr. Robert H. Gore III Preserve	1.64	\$39,000	\$37,500	Closed 9/15/23
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
Hackmann, Charles	Panther Walk Preserve	2.73	\$70,000	\$63,000	Closed 12/15/23
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

## 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
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
Moody Crawford, Jim H	Pepper Ranch Preserve	59.79	\$505,000	\$505,000	Closed 9/22/23
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
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
Trofatter, Frederick	Winchester Head Preserve	1.14	\$28,000	\$25,650	Closed 9/7/23
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
<b>TOTAL CYCLE 10 ACQUIRED PROPERTIES</b>		<b>456.42</b>	<b>\$5,457,995</b>	<b>\$5,395,650</b>	<b>Total number of properties = 48</b>

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	Final 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
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
Higdon Trust, Garey D	Winchester Head Preserve	1.59	\$39,800	\$35,820	Selling 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
<b>TOTAL CYCLE 10 A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED</b>		<b>402.11</b>	<b>\$2,431,250</b>	<b>\$2,427,270</b>	<b>Total number of properties = 23</b>

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

CYCLE 11A ACQUIRED PROPERTIES					
		Size (ac)	Appraised Value	Closing Amount	
Anney Marco LLC / Barfield	Marco Island	2.13	\$3,140,000	\$3,140,000	Closed 1/5/24
Berman Trust, R F	Dr. Robert H. Gore III Preserve	1.14	\$30,000	\$28,500	Closed 9/15/23
Fontela, Maricel Aleu	Dr. Robert H. Gore III Preserve	1.14	\$25,700	\$25,700	Closed 12/8/23
Geren, Jonathan	North Belle Meade Preserve	7.84	\$129,500	\$129,500	Closed 1/12/24
Gutierrez, Michael	North Belle Meade Preserve	4.88	\$85,400	\$81,100	Closed 1/12/24
McGinnis, Patricia	Panther Walk Preserve	1.14	\$45,000	\$42,800	Closed 11/17/23
Perez Castro, Pedro	Dr. Robert H. Gore III Preserve	1.17	\$29,000	\$27,600	Closed 1/5/24
Perona, Barbara	Winchester Head Preserve	1.59	\$39,800	\$39,800	Closed 12/1/23
Repola, Andrea	Panther Walk Preserve	1.14	\$45,000	\$42,800	Closed 9/15/23
Scalley, William J and Martha	Panther Walk Preserve	1.14	\$45,000	\$42,800	Closed 11/17/23
Scotti, Mary	North Belle Meade Preserve	8.74	\$135,500	\$128,700	Closed 12/1/23
South Terra Corp	Marco Island	0.56	\$1,720,000	\$1,620,000	Closed 1/5/24
Sponseller, Robert	North Belle Meade Preserve	5.00	\$90,000	\$90,000	Closed 12/8/23
Trigoura, Delsina	Dr. Robert H. Gore III Preserve	1.14	\$30,000	\$30,000	Closed 11/17/23
VanCleave, Matthew	Rivers Road Preserve	0.50	\$52,500	\$52,500	Closed 12/8/23
Vaz, Maurice J	Panther Walk Preserve	1.59	\$57,500	\$57,000	Closed 9/15/23
<b>TOTAL CYCLE 11A ACQUIRED PROPERTIES</b>		<b>40.84</b>	<b>\$5,699,900</b>	<b>\$5,578,800</b>	<b>Total number of properties = 16</b>

CYCLE 11A A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED					
		Size (ac)	Appraised Value	Final Offer Amount	
Agua Colina	Marco Island	0.63	\$1,120,000	\$1,120,000	Purchase Agreement not approved by Board
Berman Rev Trust, R F	Panther Walk Preserve	1.17	\$46,000	\$43,700	No longer interested in selling
Chestnut, Diane	Marco Island	0.53	\$627,500	\$627,500	Offer not accepted
Colon, Donna & Patricia Mack	Dr. Robert H. Gore III Preserve	2.27	\$39,500	\$39,500	Selling to another
S & B Properties of Marco LLC	Marco Island	0.50	\$570,000	\$570,000	Offer not accepted
Starnes, Hugh	Caracara Prairie Preserve	4.54	\$250,000	\$250,000	Offer not accepted
<b>TOTAL CYCLE 11A A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED</b>		<b>9.64</b>	<b>\$2,653,000</b>	<b>\$2,650,700</b>	<b>Total number of properties = 6</b>

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

CYCLE 11B ACQUIRED PROPERTIES					
		Size (ac)	Appraised Value	Closing Amount	
Bailey, Scott and Christopher	Winchester Head Preserve	1.59	\$39,800	\$38,500	Closed 1/19/24
Brewer, Richard	N/A	14.78	\$451,000	\$405,900	Closed 12/15/23
Dibala Wood Trust	Dr. Robert H. Gore III Preserve	18.28	\$275,000	\$261,300	Closed 12/15/23
Dredge Management Assoc LLC	Shell Island Preserve	18.73	\$1,592,500	\$1,512,875	Closed 1/19/24
English Trust	Pepper Ranch Preserve	59.01	\$515,000	\$463,500	Closed 1/19/24
Mooney/Hankins-Colon	Winchester Head Preserve	1.59	\$39,800	\$39,800	Closed 2/16/24
Weir Trust, Celine	Dr. Robert H. Gore III Preserve	2.27	\$39,500	\$37,500	Closed 12/8/23
Williams	Nancy Payton Preserve	0.50	\$60,000	\$60,000	Closed 1/19/24
Wilson Trust	Winchester Head Preserve	1.59	\$39,800	\$39,800	Closed 12/8/23
<b>TOTAL CYCLE 11B ACQUIRED PROPERTIES</b>		<b>118.34</b>	<b>\$3,052,400</b>	<b>\$2,859,175</b>	<b>Total number of properties = 9</b>

CYCLE 11B PROPERTIES PENDING ACQUISITION					
Property Name	Preserve	Size (ac)	Appraised/Estimated Value	Purchase Price/Estimated Value	Acquisition Status
Descoteau, Donn & Donna*	Dr. Robert H. Gore III Preserve	1.14	\$25,100	\$25,100	Offer accepted; Purchase Agreement pending
Buckley Enterprises*	Nancy Payton Preserve	80.00	\$640,000	\$640,000	Appraisal ordered
<b>TOTAL CYCLE 11B PROPERTIES PENDING ACQUISITION</b>		<b>81.14</b>	<b>\$665,100</b>	<b>\$665,100</b>	<b>Total number of properties = 2</b>

CYCLE 11B A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED					
Property Name	Preserve	Size (ac)	Appraised/Estimated Value	Final Offer Amount/Estimated Value	Acquisition Status
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
Owl Hammock	N/A	7,378.00	TBD	TBD	On-hold pending State of Florida acquisition
Relevant Radio, Inc.	Mcllvane Marsh Preserve	10.46	\$126,350	\$126,350	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
<b>TOTAL CYCLE 11B A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED</b>		<b>7,395.12</b>	<b>\$596,350</b>	<b>\$596,350</b>	<b>Total number of properties = 6</b>

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

CYCLE 12A AAL APPROVED BY THE BOARD OF COUNTY COMMISSIONERS ON OCTOBER 10, 2023

CYCLE 12A ACQUIRED PROPERTIES					
		Size (ac)	Appraised Value	Closing Amount	
A & T Kleinberger Rev Trust	Dr. Robert H. Gore III Preserve	5.00	\$110,000	\$104,500	Closed 3/15/24
<b>TOTAL CYCLE 12A ACQUIRED PROPERTIES</b>		<b>5.00</b>	<b>\$110,000</b>	<b>\$104,500</b>	<b>Total number of properties = 1</b>

CYCLE 12A PROPERTIES PENDING ACQUISITION					
Property Name	Preserve	Size (ac)	Appraised/Estimated Value	Purchase Price/Estimated	Acquisition Status
Arnold Trust*	Dr. Robert H. Gore III Preserve	7.16	\$146,780	\$146,780	Offer accepted; Purchase Agreement pending
Beckert, Marc & Elizabeth*	Dr. Robert H. Gore III Preserve	1.14	\$23,370	\$23,370	Offer accepted; Purchase Agreement pending
CDL Naples Investment LLC*	Dr. Robert H. Gore III Preserve	2.73	\$55,965	\$55,965	Offer accepted; Purchase Agreement pending
JA Moulton Trust*	Dr. Robert H. Gore III Preserve	7.17	\$146,985	\$146,985	Offer accepted; Purchase Agreement pending
Land Genie LLC*	Dr. Robert H. Gore III Preserve	2.73	\$55,965	\$55,965	Offer made; Awaiting response
Murawski Trust	North Belle Meade Preserve	4.87	\$45,000	\$42,750	Offer accepted; Purchase Agreement scheduled for 4/9/24 BCC
Symphony Properties*	N/A	150.00	\$7,100,000	\$7,100,000	Appraisal Under Review
Rodriguez, Mario & Gisela	Panther Walk Preserve	5.46	\$158,400	\$158,400	Offer accepted; Purchase Agreement scheduled for 3/26/24 BCC
Sardinas, Martha*	Dr. Robert H. Gore III Preserve	2.34	\$47,970	\$47,970	Offer made; Awaiting response
Taylor, Ernesto & Ana*	Dr. Robert H. Gore III Preserve	5.00	\$102,500	\$102,500	Offer accepted; Purchase Agreement pending
Volpe Trust	North Belle Meade Preserve	8.50	\$109,000	\$103,550	Offer accepted; Purchase Agreement scheduled for 4/9/24 BCC
Walsh, Nancy*	Red Maple Swamp Preserve	1.14	\$21,340	\$21,340	Offer accepted; Purchase Agreement pending
Whittingham Corporation	Panther Walk Preserve	1.59	\$46,110	\$45,990	Offer accepted; Purchase Agreement scheduled for 3/26/24 BCC
Woodworth, Richard*	Dr. Robert H. Gore III Preserve	2.27	\$46,535	\$46,535	Offer accepted; Purchase Agreement pending
<b>TOTAL CYCLE 12A PROPERTIES PENDING ACQUISITION</b>		<b>202.10</b>	<b>\$8,105,920</b>	<b>\$8,098,100</b>	<b>Total number of properties = 14</b>

CYCLE 12A A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED					
		Size (ac)	Appraised Value	Final Offer Amount	
Aristizabal	McIlvane Marsh Preserve	5.00	\$20,000	\$20,000	Offer declined
<b>TOTAL CYCLE 12A A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED</b>		<b>5.00</b>	<b>\$20,000</b>	<b>\$20,000</b>	<b>Total number of properties = 1</b>

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