SUMMARY PAGE

ACQUISITION SUMMARY OF ALL CYCLE 10, 11A, 11B, and 12A PROPERTIES						
Total AcresAppraised or EstimatePurchase Price or Estimated properTotal numberValue*Value*Value*						
ACQUIRED PROPERTIES (CYCLE 10, 11A, 11B, and 12A)	615.60	\$14,210,295	\$13,833,625	73		
PROPERTIES PENDING ACQUISITION* (CYCLE 11B, and 12A)	224.15	\$8,567,430	\$8,528,494	22		

*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 - Donation	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 - Donation	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			
TOTAL CYCLE 10 ACQUIRED PROPERTIES		456.42	\$5,457,995	\$5,395,650	Total number of properties = 48			

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				
TOTAL CYCLE 10 A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED		402.11	\$2,431,250	\$2,427,270	Total number of properties = 23				

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

CYCLE 11A ACQUIRED PROPERTIES							
			Appraised Value	Closing Amount			
Annecy 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		
TOTAL CYCLE 11A ACQUIR		40.84	\$5,699,900	\$5,578,800	Total number of properties = 16		

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		
TOTAL CYCLE 11A A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED		9.64	\$2,653,000	\$2,650,700	Total number of properties = 6		

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		
TOTAL CYCLE 11B ACQUI	RED PROPERTIES	118.34	\$3,052,400	\$2,859,175	Total number of properties = 9		

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 probate		
TOTAL CYCLE 11B PROPERTIES PENDING ACQUISITION		1.14	\$25,100	\$25,100	Total number of properties = 1		

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		
Buckley Enterprises	Nancy Payton Preserve	80.00	\$780,000	\$780,000	Offer not accepted		
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.	McIlvane 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		
TOTAL CYCLE 11B A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED		7,475.12	\$1,376,350	\$1,376,350	Total number of properties = 7		

* 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						
Property Name	Preserve	Size (ac)	Appraised Value	Closing Amount		
A & T Kleinberger Rev Trust		5.00	\$110,000	\$104,500	Closed 3/15/24	
TOTAL CYCLE 12A ACQUIRED PROPERTIES		5.00	\$110,000	\$104,500	Total number of properties = 1	

	CYCLE 12A PROPERTIES PENDING ACQUISITION						
Property Name	Preserve	Size (ac)	Appraised/Estimated Value	Purchase Price/Estimated	Acquisition Status		
Murawski Trust	North Belle Meade Preserve	4.87	\$45,000	\$42,750	Purchase Agreement approved by BCC 5/14/24; Closing pending		
Rodriguez, Mario & Gisela	Panther Walk Preserve	5.46	\$158,400	\$158,400	Purchase Agreement approved by BCC 5/14/24; Closing pending		
Volpe Trust	North Belle Meade Preserve	8.50	\$109,000	\$103,550	Purchase Agreement approved by BCC 5/14/24; Closing pending		
Whittingham Corporation	Panther Walk Preserve	1.59	\$46,110	\$45,990	Purchase Agreement approved by BCC 5/14/24; Closing pending		
Subtotal - Properties w Purchase Ag		20.42	\$358,510	\$350,690	Subtotal number of properties = 4		
Aristizabal	McIlvane Marsh Preserve	5.00	\$20,000	\$20,000	Offer accepted; Purchase Agreement pending		
Arnold Trust	Dr. Robert H. Gore III Preserve	7.16	\$148,570	\$141,140	Offer accepted; Purchase Agreement scheduled for 6/11/24 BCC		
Ayra, Anacely*	Dr. Robert H. Gore III Preserve	3.18	\$65,190	\$65,190			
Beckert, Marc & Elizabeth	Dr. Robert H. Gore III Preserve	1.14	\$26,220	\$24,910	Offer accepted; Purchase Agreement scheduled for 6/11/24 BCC		
CDL Naples Investment LLC	Dr. Robert H. Gore III Preserve	2.73	\$62,790	\$59,650	Offer accepted; Purchase Agreement scheduled for 6/11/24 BCC		
Granados, Nelson Hughes, Jeffrey &	Dr. Robert H. Gore III Preserve Panther Walk	5.15	\$106,860	\$106,860	Offer accepted; Purchase Agreement scheduled for 6/11/24 BCC		
Melissa*	Preserve Dr. Robert H. Gore	1.59	\$50,400	\$50,400	Offer accepted; Purchase Agreement pending Offer accepted; Purchase Agreement scheduled		
JA Moulton Trust	III Preserve Dr. Robert H. Gore	7.17	\$148,780	\$141,340	for 6/11/24 BCC		
Land Genie LLC	III Preserve Dr. Robert H. Gore	2.73	\$62,790	\$62,790	for 6/11/24 BCC		
Langell Trust	III Preserve	2.81	\$61,120	\$58,060	for 6/25/24 BCC		
Symphony Properties* Sardinas, Martha	N/A Dr. Robert H. Gore	150.00 2.34	\$7,100,000 \$53,820	\$7,100,000 \$53,820	Offer accepted; Purchase Agreement pending Offer accepted; Purchase Agreement scheduled		
Taylor, Ernesto & Ana	III Preserve Dr. Robert H. Gore	5.00	\$103,750	\$98,650	for 6/25/24 BCC Offer accepted; Purchase Agreement scheduled		
Vikon Corporation*	III Preserve Panther Walk	1.59	\$50,400	\$50,400	for 6/11/24 BCC Offer made; Awaiting response		
Walsh, Nancy	Preserve Red Maple Swamp Preserve	1.14	\$20,520	\$19,494	Offer accepted; Purchase Agreement scheduled for 6/11/24 BCC		
Wilson, Kyle & Lisa Mason*	Panther Walk Preserve	1.59	\$50,400	\$50,400			
Woodworth, Richard	Dr. Robert H. Gore III Preserve	2.27	\$52,210	\$49,600	Offer accepted; Purchase Agreement scheduled for 6/11/24 BCC		
Subtotal - Properties wit Purchase Agreem		202.59	\$8,183,820	\$8,152,704	Subtotal number of properties = 17		
TOTAL CYCLE 12A PRO ACQUISI		223.01	\$8,542,330	\$8,503,394	Total number of properties = 21		
	CYCLE 12A A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED						
Property Name	Preserve	Size (ac)	Appraised/Estimated Value	Final Offer Amount/Estimate	Acquisition Status		
Bleka, Joseph & Christina	Dr. Robert H. Gore III Preserve	2.34	\$53,820	\$53,820	On-hold until title is clear		
TOTAL CYCLE 12A A-LIS WILL NOT BE	T PROPERTIES THAT	2.34	\$53,820	\$53,820	Total number of properties = 1		

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