CYCLE 10 ACQUIRED PROPERTIES							
Property Name		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		
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		
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		
Рорр, Јое	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		
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		
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		

#### CYCLE 10 ACQUIRED PROPERTIES, cont'd **Property Name** Preserve Size (ac) **Appraised Value Closing Amount Acquisition Status Red Maple Swamp** Setser, Carrie, Larry, and Ruby 5.00 \$62,500 \$62,500 Closed 3/21/22 Preserve Panther Walk Sparkman Tamara Gibson 1.14 \$33,000 \$33,000 Closed 7/14/23 Preserve Panther Walk Thommen, William F 5.00 \$100,000 \$100,000 Closed 1/30/23 Preserve Winchester Head Toro, Michael 1.59 \$39,800 \$35,820 Closed 6/30/23 Preserve **Red Maple Swamp** Varney, Gail 1.14 \$14,250 \$14,250 Closed 2/14/22 Preserve Panther Walk Wright, David 1.14 \$30,000 \$30,000 Closed 1/30/23 Preserve Dr. Robert H. Gore 2.27 \$49,900 Zani, Paul \$49,900 Closed 7/7/23 III Preserve Panther Walk Zhuang, Joseph 2.73 \$63,000 \$63,000 Closed 1/30/23 Preserve **TOTAL CYCLE 10 ACQUIRED PROPERTIES** 370.27 \$4,342,395 \$4,329,950 Total number of properties = 35

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 9/15/23	
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 9/15/23	
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 pending	
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	
Fesser, Ivan	Winchester Head Preserve	2.27	\$56,800	\$53,960	Purchase Agreement approved by BCC on 6/27/23; closing pending	
Fleming, Albert	Dr. Robert H. Gore III Preserve	1.64	\$39,000	\$37,500	Purchase Agreement approved by BCC on 6/27/23; scheduled for 9/15/23	
Joyce, Martin and Elizabeth	Panther Walk Preserve	2.27	\$61,300	\$55,170	Purchase Agreement approved by BCC on 5/23/23; closing scheduled for 8/17/23	
Rodriguez (f.k.a. Lopez), Terri	Panther Walk Preserve	1.59	\$42,900	\$38,610	Purchase Agreement approved by BCC on 5/23/23; closing scheduled for 8/17/23	
Martinez, Abel Chavez	Red Maple Swamp Preserve	2.27	\$40,900	\$36,000	Purchase Agreement approved by BCC on 5/23/23; closing scheduled for 8/17/23	
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 pending	
Salgado, Julio	Panther Walk Preserve	2.73	\$73,700	\$70,110	Purchase Agreement approved by BCC on 5/23/23; closing scheduled for 8/17/23	
Trofatter, Frederick	Winchester Head Preserve	1.14	\$28,000	\$28,000	Purchase Agreement approved by BCC on 4/25/23; closing pending	
Subtotal - Properties with Board	d Approved Purchase Agreements	83.42	\$1,045,600	\$1,005,050	Subtotal number of properties = 12	
Hackman, Charles	Panther Walk Preserve	2.73	\$70,000	\$63,000	Offer accepted; Purchase Agreement pending	
Higdon Trust, Garey D	Winchester Head Preserve	1.59	\$39,800	\$35,820	Offer accepted; Purchase Agreement scheduled 9/6/23 CCLAAC 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		87.74	\$1,155,400	\$1,103,870	Total number of properties = 14	

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 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	1.14	\$30,000	\$28,500	Purchase Agreement approved by BCC on 7/25/23;		
Repola, Andrea	Preserve Panther Walk Preserve	1.14	\$45,000	\$42,800	closing scheduled for 9/15/23 Purchase Agreement approved by BCC on 7/25/23; closing scheduled for 9/15/23		
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	3.87	\$132,500	\$128,300	Subtotal number of properties = 3		
Agua Colina	Marco Island	0.63			Offer accepted; Purchase Agreement pending		
Annecy Marco LLC	Marco Island	2.13			Offer accepted; Purchase Agreement pending		
Chestnut, Diane	Marco Island	0.53			Offer accepted; Purchase Agreement pending		
Fontela, Maricel Aleu	Dr. Robert H. Gore III Preserve	1.14	\$25,700	\$25,700	Offer accepted; Purchase Agreement scheduled 8/22/23 BCC meeting		
Geren, Jonathan	North Belle Meade Preserve	7.84	\$129,500	\$129,500	Offer accepted; Purchase Agreement scheduled 8/22/23 BCC meeting		
Gutierrez, Michael	North Belle Meade Preserve	4.88	\$85,400	\$81,100	Offer accepted; Purchase Agreement scheduled 8/22/23 BCC meeting		
McGinnis, Patricia	Panther Walk Preserve	1.14	\$45,000	\$42,800	Offer accepted; Purchase Agreement scheduled 8/22/23 BCC meeting		
Perez Castro, Pedro	Dr. Robert H. Gore III Preserve	1.17	\$29,000	\$27,600	Offer accepted; Purchase Agreement scheduled 9/6/23 CCLAAC meeting		
Perona, Barbara	Winchester Head Preserve	1.59	\$39,800	\$39,800	Offer accepted; Purchase Agreement scheduled 8/22/23 BCC meeting		
S & B Properties of Marco LLC	Marco Island	0.50			In Negotiation		
Scalley, William J and Martha		1.14	\$45,000	\$42,800	Offer accepted; Purchase Agreement scheduled 8/22/23 BCC meeting		
Scotti, Mary	North Belle Meade Preserve	8.74	\$135,500	\$128,700	Offer accepted; Purchase Agreement scheduled 8/22/23 BCC meeting		
South Terra Corp		0.56	\$1,720,000	\$1,620,000	Offer accepted; Purchase Agreement scheduled 9/6/23 CCLAAC meeting		
Sponseller, Robert	Preserve	5.00	\$90,000	\$90,000	BCC meeting		
Trigoura, Delsina	Dr. Robert H. Gore III Preserve	1.14	\$30,000	\$30,000	Offer accepted; Purchase Agreement scheduled 8/22/23 BCC meeting		
VanCleave, Matthew		0.50	\$52,500	\$52,500	Offer accepted; Purchase Agreement scheduled 9/6/23 CCLAAC meeting		
Subtotal - Properties with Bo	38.63	\$2,427,400	\$2,310,500	Subtotal number of properties = 16			
TOTAL CYCLE 11A PROPERTIES P	42.50	\$2,559,900	\$2,438,800	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		

TOTAL CYCLE 11A A-LIST PROPERTIES THAT WILL NOT BE \$335,500 \$331,200 7.98 Total number of properties = 3 ACQUIRED

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

4.54

Starnes, Hugh Caracara Prairie Preserve

\$250,000

\$250,000

Offer not accepted

CYCLE 11B ACQUIRED PROPERTIES									
	Size (ac)	Appraised Value	Closing Amount						
TOTAL CYCLE 11B ACQUIRED	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 for 9/6/23 CCLAAC meeting				
Dibala Wood Trust	Dr. Robert H. Gore III Preserve	18.28	TBD	TBD	Offer accepted; Purchase Agreement pending				
Dredge Management Assoc LLC	Shell Island Preserve	18.73	TBD	TBD	Offer Made; Awaiting Response				
English Trust	Pepper Ranch Preserve	59.01	\$515,000	\$463,500	Offer accepted; Purchase Agreement scheduled for 9/6/23 CCLAAC meeting				
Lie, Run He	Nancy Payton Preserve	0.50	TBD	TBD	Offer Made; Awaiting Response				
Owl Hammock	N/A	7,378.00	TBD	TBD	Appraisal obtained and under review; State of Florida interested in acquiring				
Relevant Radio, Inc.	McIlvane Marsh Preserve	10.46	TBD	TBD	Appraisal obtained and under review				
Sit/Williams/Chew	Nancy Payton Preserve	3.50	TBD	TBD	Offer Made; Awaiting Response				
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 pending				
TOTAL CYCLE 11B PROPERTIES PENDING ACQUISITION		7,507.12	\$1,045,300	\$946,700	Total number of properties = 10				
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				
Smith & Montgomery	Dr. Robert H. Gore III Preserve	2.73	N/A	N/A	Property withdrawn				
TOTAL CYCLE 11B A-LIST PROPE NOT BE ACQUIRE	83.16	N/A	N/A	Total number of properties = 3					