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	
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	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	

CYCLE 10 ACQUIRED PROPERTIES, cont'd						
Property Name	Preserve	Size (ac)	Appraised Value	Closing Amount	Acquisition Status	
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	
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		379.13	\$4,561,195	\$4,529,840	Total number of properties = 39	

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
Fesser, Ivan	Winchester Head Preserve	2.27	\$56,800	\$53,960	Purchase Agreement approved by BCC on 6/27/23; closing scheduled for 9/1/23
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	d Approved Purchase Agreements	74.56	\$826,800	\$805,160	Subtotal number of properties = 8
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 9/26/23 Board 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		78.88	\$936,600	\$903,980	Total number of properties = 10

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	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 PROPERTIE ACQUIRED	OTAL CYCLE 10 A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED		\$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 COUNTRISSIONERS ON DECEMBER 13, 2022					
		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		Purchase Agreement approved by BCC on 7/25/23;
Fontela, Maricel Aleu	Preserve Dr. Robert H. Gore III	1.14	\$35,000		closing scheduled for 9/15/23 Purchase Agreement approved by BCC on 8/22/23;
McGinnis, Patricia	Preserve Panther Walk Preserve	1.14	\$45,000	\$42,800	closing pending Purchase Agreement approved by BCC on 8/22/23;
Repola, Andrea	Panther Walk Preserve	1.14	\$45,000	\$42,800	closing pending Purchase Agreement approved by BCC on 7/25/23;
Scalley, William J and Martha	Panther Walk Preserve	1.14	\$45,000	\$42,800	closing scheduled for 9/15/23 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 I	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	Marco Island	2.13			Offer accepted; Purchase Agreement pending
Chestnut, Diane	Marco Island	0.53	\$627,500	\$627,500	Offer accepted; Purchase Agreement scheduled 9/6/23 CCLAAC 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 <i>,</i> 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 9/6/23 CCLAAC 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 Bo	ard Approval of Purchase Agreements Pending	34.07	\$2,909,200	\$2,796,700	Subtotal number of properties = 12
TOTAL CYCLE 11A PROPERTIES P	ENDING ACQUISITION	42.50	\$3,187,400	\$3,066,300	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
	Caracara Prairie Preserve	4.54	\$250,000	\$250,000	Offer not accepted
TOTAL CYCLE 11A A-LIST PROPERT 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						
	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 9/6/23 CCLAAC 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.	McIlvane Marsh Preserve	10.46	TBD	TBD	Offer Made; Awaiting Response	
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 9/6/23 CCLAAC meeting	
TOTAL CYCLE 11B PROPERTIES F	TOTAL CYCLE 11B PROPERTIES PENDING ACQUISITION		\$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