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	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	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	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	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			

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	CYCLE 10 ACQUIRED PROPERTIES, cont'd							
Property Name	Preserve	Size (ac)	Appraised Value	Closing Amount	Acquisition Status			
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	453.69	\$5,387,995	\$5,332,650	Total number of properties = 47			

CYCLE 10 PROPERTIES PENDING ACQUISITION							
Property Name	Preserve	Size (ac)	Appraised Value	Purchase Price	Acquisition Status		
Higdon Trust, Garey D	Winchester Head Preserve	1.59	\$39,800	\$35,820	Purchase Agreement approved by BCC on 9/26/23; closing pending		
Subtotal - Properties with Board Approved Purchase Agreements		1.59	\$39,800	\$35,820	Subtotal number of properties = 1		
Hackmann, Charles	Panther Walk Preserve	2.73	\$70,000	\$63,000	Offer accepted; Purchase Agreement scheduled for 10/10/23 BCC meeting		
Subtotal - Properties with Board Approval of Purchase Agreements Pending		2 731	\$70,000	\$63,000	Subtotal number of properties = 1		
TOTAL CYCLE 10 PROPERTIES PENDING ACQUISITION		4.32	\$109,800	\$98,820	Total number of properties = 2		

	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 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 ACQUIRED PROPERTIES						
		Size (ac)	Appraised Value	Closing Amount		
Berman Trust, R F	Dr. Robert H. Gore III Preserve	1.14	\$30,000	\$28,500	Closed 9/15/23	
Repola, Andrea	Panther Walk Preserve	1.14	\$45,000	\$42,800	Closed 9/15/24	
Vaz, Maurice J	Panther Walk Preserve	1.59	\$57,500	\$57,000	Closed 9/15/23	
TOTAL CYCLE 11A ACQUIRED PROPERTIES		3.87	\$132,500	\$128,300	Total number of properties = 3	

	CYCLE 11A PROPERTIES PENDING ACQUISITION							
Property Name	Preserve	Size (ac)	Appraised Value*	Purchase Price*	Acquisition Status			
Fontela, Maricel Aleu	Dr. Robert H. Gore III Preserve	1.14	\$25,700	\$25,700	Purchase Agreement approved by BCC on 8/22/23; closing pending			
Geren, Jonathan	North Belle Meade Preserve	7.84	\$129,500	\$129,500	Purchase Agreement approved by BCC on 9/12/23; closing pending			
Gutierrez, Michael	North Belle Meade Preserve	4.88	\$85,400	\$81,100	Purchase Agreement approved by BCC on 9/12/23; closing pending			
McGinnis, Patricia	Panther Walk Preserve	1.14	\$45,000	\$42,800	Purchase Agreement approved by BCC on 8/22/23; closing pending			
Perez Castro, Pedro	Dr. Robert H. Gore III Preserve	1.17	\$29,000	\$27,600	Purchase Agreement approved by BCC on 9/26/23; closing pending			
Perona, Barbara	Winchester Head Preserve	1.59	\$39,800	\$39,800	Purchase Agreement approved by BCC on 9/12/23; closing pending			
Scalley, William J and Martha	Panther Walk Preserve	1.14	\$45,000	\$42,800	Purchase Agreement approved by BCC on 8/22/23; closing pending			
Scotti, Mary	North Belle Meade Preserve	8.74	\$135,500	\$128,700	Purchase Agreement approved by BCC on 9/12/23; closing pending			
Sponseller, Robert	North Belle Meade Preserve	5.00	\$90,000	\$90,000	Purchase Agreement approved by BCC on 9/12/23; 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			
VanCleave, Matthew	Rivers Road Preserve	0.50	\$52,500	\$52,500	Purchase Agreement approved by BCC on 9/26/23; closing pending			
Subtotal - Properties with I	Board Approved Purchase Agreements	34.28	\$707,400	\$690,500	Subtotal number of properties = 11			
Agua Colina	Marco Island	0.63	\$1,120,000	\$1,120,000	Offer accepted; Purchase Agreement scheduled 10/24/23 Board meeting			
Annecy Marco LLC / Barfield	Marco Island	2.13	\$3,140,000	\$3,140,000	Offer accepted; Purchase Agreement scheduled 10/24/23 Board meeting			
Chestnut, Diane	Marco Island	0.53	\$627,500	\$627,500	Offer accepted; Purchase Agreement scheduled 10/24/23 Board meeting			
South Terra Corp	Marco Island	0.56	\$1,720,000	\$1,620,000	Offer accepted; Purchase Agreement scheduled 10/24/23 Board meeting			
Subtotal - Properties with Board Approval of Purchase Agreements Pending		3.85	\$6,607,500	\$6,507,500	Subtotal number of properties = 4			
TOTAL CYCLE 11A PROPERTIES P	TOTAL CYCLE 11A PROPERTIES PENDING ACQUISITION		\$7,314,900	\$7,198,000	Total number of properties = 15			

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	
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		8.48	\$905,500	\$901,200	Total number of properties = 4	

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

CYCLE 11B ACQUIRED PROPERTIES						
	Size (ac) Appraised Value Closing Amount					
тот	TOTAL CYCLE 11B ACQUIRED PROPERTIES 0.00				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	Purchase Agreement approved by BCC on 9/26/23; closing pending		
English Trust	Pepper Ranch Preserve	59.01	\$515,000	\$463,500	Purchase Agreement approved by BCC on 9/26/23; closing pending		
Weir Trust, Celine	Dr. Robert H. Gore III Preserve	2.27	\$39,500	\$37,500	Purchase Agreement approved by BCC on 9/12/23; closing pending		
Subtotal - Properties with B	Board Approved Purchase Agreements	76.06	\$1,005,500	\$906,900	Subtotal number of properties = 3		
Bailey, Scott and Christopher	Winchester Head Preserve	1.59	\$39,800	\$38,500	Offer accepted; Purchase Agreement scheduled 10/4/23 CCLAAC meeting		
Buckley Enterprises	Nancy Payton Preserve	80.00	TBD	TBD	No longer under contract to private buyer; Appraisal being obtained		
Descoteau, Donn & Donna	Dr. Robert H. Gore III Preserve	1.14			Offer accepted; Purchase Agreement pending		
Dibala Wood Trust	Dr. Robert H. Gore III Preserve	18.28	\$275,000	\$261,300	Offer accepted; Purchase Agreement scheduled 10/10/23 Board meeting		
Dredge Management Assoc LLC	Shell Island Preserve	18.73	\$1,592,500	\$1,512,875	Offer accepted; Purchase Agreement scheduled 11/14/23 Board meeting		
Mooney/Hankins-Colon	Winchester Head Preserve	1.59			Offer accepted; Purchase Agreement pending		
Relevant Radio, Inc.	McIlvane Marsh Preserve	10.46			In Negotiation		
Williams	Nancy Payton Preserve	0.50	\$60,000	\$60,000	Offer accepted; Purchase Agreement scheduled 11/14/23 Board meeting		
Wilson Trust	Winchester Head Preserve	1.59	\$39,800	\$39,800	Offer accepted; Purchase Agreement scheduled 10/10/23 Board meeting		
Subtotal - Properties with Board Approval of Purchase Agreements Pending		133.88	\$2,007,100	\$1,912,475	Subtotal number of properties = 9		
TOTAL CYCLE 11B PROPERTIES F	TOTAL CYCLE 11B PROPERTIES PENDING ACQUISITION		\$3,012,600	\$2,819,375	Total number of properties = 12		

CYCLE 11B A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED							
Property Name	Preserve	Size (ac)	Appraised Value	Offer Amount	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		
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		7,384.66	\$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