

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
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

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
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
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
Hackmann, Charles	Panther Walk Preserve	2.73	\$70,000	\$63,000	Purchase Agreement approved by BCC on 10/10/23; closing pending
TOTAL CYCLE 10 PROPERTIES PENDING ACQUISITION		4.32	\$109,800	\$98,820	Total number of properties = 2

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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
Houghton, 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 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 scheduled for 12/1/23
Geren, Jonathan	North Belle Meade Preserve	7.84	\$129,500	\$129,500	Purchase Agreement approved by BCC on 9/12/23; closing scheduled for 11/17/23
Gutierrez, Michael	North Belle Meade Preserve	4.88	\$85,400	\$81,100	Purchase Agreement approved by BCC on 9/12/23; closing scheduled for 11/17/23
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 scheduled for 11/17/23
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 scheduled for 11/17/23
Sponseller, Robert	North Belle Meade Preserve	5.00	\$90,000	\$90,000	Purchase Agreement approved by BCC on 9/12/23; closing scheduled for 12/1/23
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 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
Anney 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 PENDING ACQUISITION		38.13	\$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

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

CYCLE 11B ACQUIRED PROPERTIES				
	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/Estimated Value	Purchase Price/Estimated Value	Acquisition Status
Brewer, Richard	N/A	14.78	\$451,000	\$405,900	Purchase Agreement approved by BCC on 9/26/23; closing pending
Dibala Wood Trust	Dr. Robert H. Gore III Preserve	18.28	\$275,000	\$261,300	Purchase Agreement approved by BCC on 10/10/23; 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 scheduled for 12/1/23
Wilson Trust	Winchester Head Preserve	1.59	\$39,800	\$39,800	Purchase Agreement approved by BCC on 10/10/23; closing pending
Subtotal - Properties with Board Approved Purchase Agreements		95.93	\$1,320,300	\$1,208,000	Subtotal number of properties = 5
Bailey, Scott and Christopher	Winchester Head Preserve	1.59	\$39,800	\$38,500	Offer accepted; Purchase Agreement scheduled 11/14/23 Board meeting
Buckley Enterprises*	Nancy Payton Preserve	80.00	\$640,000	\$640,000	No longer under contract to private buyer; Appraisal being obtained
Descoteau, Donn & Donna*	Dr. Robert H. Gore III Preserve	1.14	\$25,100	\$25,100	Offer accepted; Purchase Agreement pending
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	\$39,800	\$39,800	Offer accepted; Purchase Agreement pending
Relevant Radio, Inc.*	Mcllvane Marsh Preserve	10.46	\$133,000	\$133,000	In Negotiation
Williams	Nancy Payton Preserve	0.50	\$60,000	\$60,000	Offer accepted; Purchase Agreement scheduled 11/14/23 Board meeting
Subtotal - Properties with Board Approval of Purchase Agreements Pending		114.01	\$2,530,200	\$2,449,275	Subtotal number of properties = 7
TOTAL CYCLE 11B PROPERTIES PENDING ACQUISITION		209.94	\$3,850,500	\$3,657,275	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

* Estimated Value used in calculations until Purchase Agreement is signed by Seller and scheduled for Conservation Collier Land Acquisition Advisory Committee meeting