# **SUMMARY PAGE**

ACQUISITION SUMMARY OF ALL CYCLE 10, 11A, 11B, and 12A PROPERTIES					
	Purchase Price or Estimated Value*	Total number of properties			
ACQUIRED PROPERTIES (CYCLE 10, 11A, 11B, and 12A)	471.31	\$5,815,795	\$5,745,050	55	
PROPERTIES PENDING ACQUISITION* (CYCLE 10, 11A, 11B, and 12A)	330.85	\$15,903,300	\$15,587,895	26	

\*Estimated value used in calculations until Purchase Agreements are signed by Seller and scheduled for Conservation Collier Land Acquisition Advisory Committee 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				
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			
Рорр, Јое	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		
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		

# 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	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	TOTAL 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			
McGinnis, Patricia	Panther Walk Preserve	1.14	\$45,000	\$42,800	Closed 11/17/23			
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			
Trigoura, Delsina	Dr. Robert H. Gore III Preserve	1.14	\$30,000	\$30,000	Closed 11/17/23			
Vaz, Maurice J	Panther Walk Preserve	1.59	\$57,500	\$57,000	Closed 9/15/23			
TOTAL CYCLE 11A ACQUIR	ED PROPERTIES	17.62	\$427,800	\$412,400	Total number of properties = 8			

CYCLE 11A PROPERTIES PENDING ACQUISITION							
Property Name	Preserve	Size (ac)	Appraised Value	Purchase Price	Acquisition Status		
Annecy Marco LLC / Barfield	Marco Island	2.13	\$3,140,000	\$3,140,000	Purchase Agreement approved by BCC on 10/24/23; closing pending		
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 12/8/23		
Geren, Jonathan	North Belle Meade Preserve	7.84	\$129,500	\$129,500	Purchase Agreement approved by BCC on 9/12/23; closing scheduled for 1/12/24		
Gutierrez, Michael	North Belle Meade Preserve	4.88	\$85,400	\$81,100	Purchase Agreement approved by BCC on 9/12/23; closing scheduled for 1/5/24		
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 scheduled for 1/5/24		
South Terra Corp	Marco Island	0.56	\$1,720,000	\$1,620,000	Purchase Agreement approved by BCC on 10/24/23; closing scheduled for 1/5/24		
Sponseller, Robert	North Belle Meade Preserve	5.00	\$90,000	\$90,000	Purchase Agreement approved by BCC on 9/12/23; closing scheduled for 12/8/23		
VanCleave, Matthew	Rivers Road Preserve	0.50	\$52,500	\$52,500	Purchase Agreement approved by BCC on 9/26/23; closing scheduled for 12/8/23		
TOTAL CYCLE 11A PROPERTIES PENDING ACQUISITION		23.22	\$5,272,100	\$5,166,400	Total number of properties = 8		

CYCLE 11A A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED							
		Size (ac)	Appraised Value	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	\$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 PROPER ACQUIRED		9.64	\$2,653,000	\$2,648,700	Total number of properties = 6		

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

ĺ	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			
Bailey, Scott and Christopher	Winchester Head Preserve	1.59	\$39,800	\$38,500	Purchase Agreement approved by BCC on 11/14/23; closing pending			
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 scheduled for 12/15/23			
Dredge Management Assoc LLC	Shell Island Preserve	18.73	\$1,592,500	\$1,512,875	Purchase Agreement approved by BCC on 11/14/23; closing pending			
English Trust	Pepper Ranch Preserve	59.01	\$515,000	\$463,500	Purchase Agreement approved by BCC on 9/26/23; closing pending			
Mooney/Hankins-Colon	Winchester Head Preserve	1.59	\$39,800	\$39,800	Purchase Agreement approved by BCC on 11/14/23; 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 12/8/23			
Williams	Nancy Payton Preserve	0.50	\$60,000	\$60,000	Purchase Agreement approved by BCC on 11/14/23; closing pending			
Wilson Trust	Winchester Head Preserve	1.59	\$39,800	\$39,800	Purchase Agreement approved by BCC on 10/10/23; closing scheduled for 12/8/23			
Subtotal - Properties with B	oard Approved Purchase Agreements	118.34	\$3,052,400	\$2,859,175	Subtotal number of properties = 9			
Descoteau, Donn & Donna*	Dr. Robert H. Gore III Preserve	1.14	\$25,100	\$25,100	Offer accepted; Purchase Agreement pending			
Relevant Radio, Inc.*	McIlvane Marsh Preserve	10.46	\$133,000	\$133,000	In Negotiation			
Subtotal - Properties with Board Approval of Purchase Agreements Pending		11.60	\$158,100	\$158,100	Subtotal number of properties = 2			
TOTAL CYCLE 11B PROPERTIES F	TOTAL CYCLE 11B PROPERTIES PENDING ACQUISITION		\$3,210,500	\$3,017,275	Total number of properties = 11			

	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	\$640,000	\$640,000	Under contract 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			
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 PROPER ACQUIRED		7,464.66	\$1,110,000	\$1,110,000	Total number of properties = 6			

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

#### CYCLE 12A AAL APPROVED BY THE BOARD OF COUNTY COMMISSIONERS ON OCTOBER 10, 2023

CYCLE 12A ACQUIRED PROPERTIES						
Size (ac) Appraised Value Closing Amount						
TOTAL CYCLE 12A ACQUIRED PROPERTIES	0.00	\$0	\$0	Total number of properties = 0		

CYCLE 12A PROPERTIES PENDING ACQUISITION								
Property Name	Preserve	Size (ac)	Appraised/Estimated Value	Purchase Price/Estimated	Acquisition Status			
A & T Kleinberger Rev Trust*	Dr. Robert H. Gore III Preserve	5.00	\$110,000	\$104,500	Offer accepted; Purchase Agreement scheduled for BCC 1/9/24			
Aristizabal*	McIlvane Marsh Preserve	5.00	\$26,500	\$26 <i>,</i> 500	Appraisal ordered			
Murawski Trust*	North Belle Meade Preserve	4.87	\$24,400	\$24,400	Appraisal ordered			
Symphony Properties*	N/A	150.00	\$7,100,000	\$7,100,000	Phase 1 Environmental Assessment ordered			
Volpe Trust*	North Belle Meade Preserve	8.50	\$50,000	\$50,000	Appraisal ordered			
TOTAL CYCLE 12A PROPERTIES PENDING ACQUISITION		173.37	\$7,310,900	\$7,305,400	Total number of properties = 5			

CYCLE 12A A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED							
	Size (ac)	Appraised Value	Offer Amount				
TOTAL CYCLE 12A A-LIST PROPERTIES THAT WILL NOT BE ACQUIRED	0.00	\$0	\$0	Total number of properties = 0			

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