Order of Taking Money Breakdown

Case No: 02-3472-CA
Case Name: Herz
Court Deposit Amount: $41,459.90 ✓

OT 12/12/02
WD 12/18/02

Additional Monies Awarded at Stipulated Final Judgement

Parcel ID	Parcel Name	Project	Twn, Rng & Sec OR Unit	Back Taxes paid at OT Hearing	Court Deposit Amount per parcel	Court Fees ($100.00/ number of parcel in OT	OT Total	Back Taxes paid at SFJ	Additional Payment to Seller at SFJ	Attorney's Fees paid at SFJ	Court Fees paid at SFJ	Total Spent to Aquire Parcel
4273356 0008	Herz	GGE	4108	67.46	7040	20 25	$0.00	—	11,392.54	269.00	—	
4274068 0007	Ramos			46.89	4840	20 25	$0.00	—	896.311	1884.00	—	
4273788 0001	James			205.66	22000	20 25	$0.00	205.66	5294.34	—	—	
4273176 0004	Larson			65.39	7040	20 25	$0.00	65.39	4,294.61	—	100	7/10/03
~~4273254 8004~~	~~Gonzalez~~ ★		4101	54.50	~~7040~~	~~20~~	$0.00					
				—	—	—	$0.00					
				439.90	40920	100	$0.00					
							$0.00					
							$0.00					
							$0.00					
							$0.00					

OT Total (Total should include all court fees and monies awarded in the Order of Taking) $0.00

not included in legal descr or service list but incl. on taxes

ENT SFS 8/12/03 JAW
★ Paid taxes on Parcel (Gonzalez) but did not buy it.

41459.90
- 439.90
41020.00
- 100
40920

Ent SFJ OT 1/30/03 ROE

OT: Fund: 348 Ltr: 12-16-02 War: 12-18-02

NAME	LTR	Warr	Fund
LARSON	7-9-03	7-10-03	348

3/26/2008

BREAKDOWN OF CASE 02-3472

HERZ ***BLA # 300116***

Currently in FLAIR:	$21,218.00 =	$ 7,040.00 OT + $ 67.46 Taxes + $ 25.00 OT Court Fee + $11,392.54 SFJ+ $ 2,693.00 SFJ Attny Fees
TOTAL IN FLAIR:	**$21,218.00**	

RAMOS ***BLA # 300116***

Currently in FLAIR:	$ 4,911.89 =	$4,840.00 OT + $ 46.89 Taxes + $ 25.00 OT Court Fee +
BLA # 300459		
Currently in FLAIR:	$10,847.11 =	$8,693.11 SFJ + $1,884.00 Attny Fees
TOTAL IN FLAIR:	**$15,759.00**	

JAMES ***BLA # 300116***

Currently in FLAIR:	$27,525.00 =	$22,000.00 OT + $ 205.66 Taxes + $ 25.00 OT Court Fee + 5,294.34 SFJ
TOTAL IN FLAIR:	**$27,525.00**	

LARSON ***BLA # 300116***

Currently in FLAIR:	$11,425.00 =	$7,040.00 OT + $ 65.39 Taxes + $ 25.00 Court Fee + $4,294.61 SFJ +
TOTAL IN FLAIR:	**$11,425.00**	

GONZALEZ ***BLA # 300116***

Currently in FLAIR	$ 54.50 =	$ 54.50 Taxes+ (see case 02-3471)
TOTAL IN FLAIR	**$54.50**	

$21,218.00
$4,911.89
$27,525.00
$11,425.00
$54.50

BLA #300116 **$65,134.39** ***in FLAIR as of 3/26/08***

BLA #300459 ***$10,847.11*** ***in FLAIR as of 3/26/08***

BLA 30014

IN THE CIRCUIT COURT OF THE TWENTIETH JUDICIAL CIRCUIT,
IN AND FOR COLLIER COUNTY, FLORIDA

COPY

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, on behalf of THE BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND,

Petitioner,

vs.

ERIC HERZ, et al.,

Defendants.
_____/

Case No.: 02-3472-CA

Judge: HAYES

ORDER OF TAKING

THIS CAUSE came before the Court, and it appearing that proper notice was first given to all Defendants and to all persons having or claiming any equity, lien, title or other interest in or to the real property described in the Petition in Eminent Domain, that the Petitioner would apply to this Court for an Order of Taking, and the Court being fully advised in the premises, it is, therefore

ORDERED and ADJUDGED as follows:

1. That this Court has jurisdiction of the subject matter and the parties to this cause.

2. That the pleadings in this cause are sufficient and the Petitioner is properly exercising its delegated authority for a public purpose.

3. That the Declaration of Taking filed in this cause by the Petitioner was made in good faith and based upon valid appraisals.

4. That there are taxes due and owing on the properties described in the Petition in Eminent Domain. Said taxes, in the amount of $439.90, are set forth in Exhibit "A" attached hereto.

5. That within twenty (20) days of the entry of this Order, Petitioner shall deposit the amount stated in the Declaration of Taking, plus the aforementioned taxes, plus a $100.00 Clerk of Court fee, for a total deposit in the amount of $41,459.90.

6. That upon payment of said deposit, fee simple title in and to the parcel described in the Petition in Eminent Domain and attached hereto as Exhibit "B", shall vest in The Board of Trustees of the Internal Improvement Trust Fund, subject only to outstanding oil, gas and mineral rights interests.

7. That upon payment of said deposit and without further notice or order of the Court, the Petitioner shall be entitled to possession of the parcels described above.

8. That upon payment of said deposit and without further notice or order of the court, the Clerk shall withdraw said $100.00 Clerk of Court fee.

9. That upon payment of said deposit and without further notice or order of the court, the Clerk shall disburse the aforementioned taxes to the Collier County Tax Collector.

DONE and ORDERED this 12 day of DECEMBER, 2002, at Naples, Collier County, Florida.

Hugh D. Hayes

CIRCUIT JUDGE

cc: all parties of record

DEP v. HERZ, et al
SERVICE LIST

PARCEL: 42733560008

ERIC HERZ
YVONNE HERZ
14743 78TH AVE
FLUSHING, NY 11367

PARCEL: 42740680007

JOSE D. RAMOS
MARIA A. RAMOS
c/o Charles R. Forman, Esquire
1323 SE 3rd Avenue
Fort Lauderdale, FL 33316

PARCEL: 42737880001

WILLIAM T. JAMES
ANN M. JAMES
7417 OLD MILL RD
NORFOLK, VA 23518

PARCEL: 42731760004

REGINALD LARSON
FLORENCE LARSON
3469 GUS ROBINSON RD
POWDER SPRINGS, GA 30127

ALL PARCELS:

GUY CARLTON, TAX COLLECTOR
Collier County Government Complex, Bldg C-1
3301 Tamiami Trail, East
Naples, FL 34101

Prepared For: Glenn Tucker

10/1/2002

By: Collier County Tax Collector
Sam Young, Acquisition Specialist
(239) 774-8882

ESTIMATED TAXES DUE PENDING FINAL ORDER OF TAKING DATE

DEP vs	Case # 02-3472		Judge: Hayes					
Name	ID #	Legal Desc:	IF PAID IN DEC	OR	IF PAID IN JAN	OR	IF PAID IN FEB
Herz	42733560008	Golden Gate Est U 108 S 105' Tr 27	67.46		67.46		67.46
Ramos	42740680007	Golden Gate Est U 108 W75' E 150' Tr 95	46.89		46.89		46.89
James	42737880001	Golden Gate Est U 108 Tr 63	205.66		205.66		205.66
Larson	42731760004	Golden Gate Est U 108 N 105' Tr 13	65.39		65.39		65.39
Gonzalez	42325480004	Golden Gate Est U 101 W 105' Tr 67	54.50		54.50		54.50

DUE IN DEC	DUE IN JAN	OR	DUE IN FEB
439.90	439.90		439.90

NOTICE TO PROPERTY OWNER: Taxes will be paid by the courts. Do not send payment to the Tax Collectors office. Should you have any further questions, please contact the Attorney Generals Office

NOTICE TO PERSONS REQUESTING A TAX SEARCH: The Tax Collector of Collier County, Florida and employees of the Tax Collector disclaim any liability for any errors in the information provided herein and do not warrant the accuracy of this information. You should n independent tax search prepared by a qualified abstract or title company or an ey at law. The delinquent tax records for Collier County are open for public inspection by anyone desiring to perform a tax search.

TDA -- THIS PROPERTY WILL BE SOLD AT AUCTION IF NOT PAID PROMPTLY.

DEP v. HERZ, et al
LEGAL DESCRIPTIONS

HERZ-PARCEL: 42733560008

THE SOUTH 105 FEET OF THE SOUTH 180 FEET OF TRACT 27, GOLDEN GATE ESTATES UNIT 108, AS RECORDED IN PLAT BOOK 7, PAGE 38, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

RAMOS-PARCEL: 42740680007

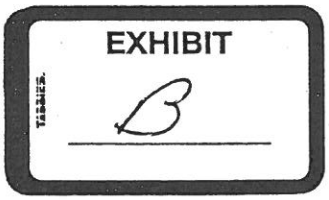
THE WEST 75 FEET OF THE EAST 150 FEET OF TRACT 95, GOLDEN GATE ESTATES UNIT 108, AS RECORDED IN PLAT BOOK 7, PAGE 38, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

JAMES-PARCEL: 42737880001

ALL OF TRACT TRACT 63, GOLDEN GATE ESTATES UNIT 108, AS RECORDED IN PLAT BOOK 7, PAGE 38, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

LARSON-PARCEL: 42731760004

THE NORTH 105 FEET OF THE NORTH 180 FEET OF TRACT 13, GOLDEN GATE ESTATES UNIT 108, AS RECORDED IN PLAT BOOK 7, PAGE 38, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA



Katy

Memorandum **Environmental Protection**

December 16, 2002

TO: **Naomi Dzikunu, Accountant IV**
Bureau of Finance & Accounting
Division of Administrative Services

FROM: **Lynda I. Godfrey, Closing Section Supervisor**
Bureau of Land Acquisition
Division of State Lands

SUBJECT: ORDER OF TAKING

Please process a voucher for payment as provided by the attached **Orders of Taking** for the Save Our Everglades (Golden Gate Estates) CARL Project and with the following accounting codes:

Org Code	EO	Fund	Object	Category	Project #
3710 3100 000	BQ	348021	562080	084108-02	00591

PAYEE: **Please see the attached list of 21 Orders of Taking**

PLEASE INCLUDE ALL PAYEE INFO PROVIDED IN THE ATTACHMENT ON THE WARRANTS!

If there is any additional information needed, please do not hesitate to contact this office.

LIG/lbr

cc: Sheryl P. Jones
File

Attachments

Order of Taking
Attachment

12/16/2002

Payee: Collier County, Clerk of Circuit Court

	Defendants	Case Number	Review Number	Amount
1	Herbert C. Cooley, et al.,	02-3471-CA	BLA300109	$58,192.15
2	Dino Cornella, et al.,	02-3440-CA	BLA300110	$28,107.64
3	Lural P. Foster, et al.,	02-3441-CA	BLA300111	$40,112.67
4	Thomas R. Foster, et al.,	02-3436-CA	BLA300112	$32,928.22
5	Devlin J. Haas, et al.,	02-3444-CA	BLA300113	$46,301.60
6	Clifford Ham, et al.,	02-3649-CA	BLA300114	$488,896.28
7	Florian Hoben, et al.,	02-3473-CA	BLA300115	$45,771.66
8	Eric Herz, et al.,	02-3472-CA	BLA300116	$41,459.90
9	Betty Jacks, et al.,	02-3448-CA	BLA300117	$37,283.00
10	Emery Paul Karu, et al.,	02-3449-CA	BLA300118	$17,751.33
11	Sally H. Ligon, et al.,	02-3540-CA	BLA300119	$14,160.16
12	Alberto Mata, et al.,	02-3523-CA	BLA300120	$386,943.23
13	Alberto Matos, et al.,	02-3541-CA	BLA300121	$37,409.64
14	William Post, JR., et al.,	02-3534-CA	BLA300122	$54,624.67
15	Lewis B. Raines, et al.,	02-3529-CA	BLA300123	$27,196.25
16	Charles E. Rauch, et al.,	02-3528-CA	BLA300124	$37,125.56
17	Iris Stevens, et al.,	02-3537-CA	BLA300125	$28,195.50
18	Nina E. Stovall, et al.,	02-3542-CA	BLA300126	$48,882.20
19	James V. Thomas, et al.,	02-3546-CA	BLA300127	$49,148.37
20	Victor J. Tritto, et al.,	02-3531-CA	BLA300128	$28,078.71
21	Frank J. Harmer, et al.,	02-2647-CA	BLA300139	$2,274.00
22				
23				

Total of Orders $1,550,842.74

F FLORIDA
COMPTROLLER
NCE ADVICE

4-04 565 424

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348021-37100200-00-08410802	370000	08	D3000320730	5620	12/18/02	0971735

PAYMENT AMOUNT
$ 1,550,842.74

DO NOT CASH

AGENCY DOCUMENT NO
VF02408

COLLIER COUNTY CLERK OF THE
CIRCUIT COURT
COLLIER COUNTY COURTHOUSE
3301 E TAMIAMI TR
NAPLES FL 34112

PLEASE DIRECT QUESTIONS TO: (850) 488-6439, ENVIRON. PROTECTION - FCO

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT HTTP://FLAIR.DBF.STATE.FL.US

INVOICE NUMBER	AMOUNT	INVOICE NUMBER	AMOUNT	INVOICE NUMBER	AMOUNT
022647CA	$ 2,274.00	023436CA	$ 32,928.22	023440CA	$ 28,107.64
023441CA	$ 40,112.67	023444CA	$ 46,301.60	023448CA	$ 37,283.00
023449CA	$ 17,751.33	023471CA	$ 58,192.15	023472CA	$ 41,459.90
023473CA	$ 45,771.66	023523CA	$ 386,943.23	023528CA	$ 37,125.56
023529CA	$ 27,196.25	023531CA	$ 28,078.71	023534CA	$ 54,624.67
023537CA	$ 28,195.50	023540CA	$ 14,160.16	023541CA	$ 37,409.64
023542CA	$ 48,882.20	023546CA	$ 49,148.37	023649CA	$ 488,896.28

mailed
12-20-02

THE DEPARTMENTS OF BANKING & FINANCE AND INSURANCE WILL BECOME THE DEPT. OF FINANCIAL SERVICES ON JANUARY 7, 2003

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT

FLAIR ACCOUNT CODE: 37-302348021-37100200-00-08410802 | DOCUMENT NUMBER: D3000320730 | VENDOR ID: VF02408 | OBJECT: 5620 | DATE: 12/18/02 | WARRANT NO: 0971735 | 63-69 / 630

OLO: 370000 | SITE: 08 | CONTACT: (850) 488-6439 FOR PAYMENT QUESTIONS | VOID AFTER 12 MONTHS

STATE OF FLORIDA
OFFICE OF COMPTROLLER

4-04 565 424

PAY ONE-MILLION-FIVE-HUNDRED-FIFTY-THOUSAND-EIGHT-HUNDRED-FORTY-TWO & 74/100 DOLLARS

AMOUNT
$*1,550,842.74

TO THE ORDER OF:

COLLIER COUNTY CLERK OF THE
CIRCUIT COURT
COLLIER COUNTY COURTHOUSE
3301 E TAMIAMI TR
NAPLES FL 34112

EXPENSE WARRANT

VENDOR ID NUMBER

TO: TREASURER OF FLORIDA
TALLAHASSEE

COMPTROLLER OF FLORIDA

⑈3609717350③⑈ ⑆063000691⑆ ⑈0③⑈

Case No.: 02-3472-CA Name: Larson 7/10/03

Parcel ID: 42731760004

A) Total Amount Order to Seller (as stated in Stipulated Final Judgement) $ 11,400

Subtract

B) Total Amount Paid to Seller at Order of Taking - $ 7,040

C) **Subtotal** $ 4,360 A-B

Subtract

D) Property taxes due and owing on said parcel (as stated in SFJ) - $ 65.39

E) Total due to seller = $ 4,294.61 C-D

Atty Fees $

Warrant should equal D + E + $100.00 for Court Fees + Atty Fees $ 4,460 D-E+100+Atty

Warrant actually equals $ 4,394.61

Difference of: $ 65.39

☑ Check here if taxes due on SFJ not included in warrant amount

IN THE CIRCUIT COURT OF THE TWENTIETH JUDICIAL DISTRICT IN AND FOR COLLIER COUNTY, FLORIDA

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION on behalf of THE BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND,

COPY

Petitioner,

v.

ERIC HERZ, et al.,

Defendants.
_____/

Case No. 02-3472-CA

Judge: HAYES

STIPULATED FINAL JUDGMENT AS TO DEFENDANT, REGINALD LARSON AND FLORENCE LARSON

THIS MATTER having come before the Court upon Joint Motion of the Petitioner, Florida Department of Environmental Protection on behalf of the Board of Trustees of the Internal Improvement Trust Fund, by and through undersigned counsel, and Defendant, Reginald Larson and Florence Larson, both deceased by and through Nancy Willingham, Executor of the Estate of Reginald Larson, and the Court being fully advised in the premises, it is therefore:

ORDERED AND ADJUDGED as follows:

1. The pleadings in this cause are sufficient and Petitioner is properly exercising its delegated authority for a public purpose.

2. Defendant, owner of parcel 42731760004 shall have and recover the total sum of **ELEVEN THOUSAND FOUR HUNDRED AND NO/100 DOLLARS ($11,400.00),** which sum represents complete payment of full compensation for property taken, attorney's fees, expert fees and costs, interest, and any and all other

claims of whatsoever kind or nature, by said Defendant with respect to the particular parcel specified herein.

3. There are property taxes due and owing on said parcel in the amount of **SIXTY FIVE AND 39/100 DOLLARS ($65.39).**

4. Petitioner has previously deposited the amount of **SEVEN THOUSAND FORTY AND NO/100 DOLLARS ($7,040.00)** into the Registry of the Clerk of the Circuit Court toward acquisition of said parcel 42731760004 at which time title to said parcel, as described in the Petition in Eminent Domain, vested in the name of Petitioner.

5. Within thirty (30) days of Petitioner's receipt of a Court-approved copy of this Stipulated Final Judgment, Petitioner shall deposit the additional sum of **FOUR THOUSAND TWO HUNDRED NINETY-FOUR AND 61/100 DOLLARS** 4,394.61 **($4,294.61)** into the Registry of the Clerk of the Circuit Court, which sum represents the difference between full compensation owed to said Defendant and Petitioner's prior deposit, less the aforementioned taxes.

6. Upon the deposit of the sum as set forth in paragraph five (5) above and without further order of the Court, the Clerk of the Circuit Court shall pay the total sum of **ELEVEN THOUSAND THREE HUNDRED THIRTY-FOUR AND 61/100 DOLLARS ($11,334.61) to Nancy Willingham** and send it to her at 3469 Gus Robinson Road, Powder Springs, GA 30127-1310. Said sum represents full compensation, less the aforementioned taxes.

7. Upon entry of this Stipulated Final Judgment, any and all claims by said Defendant for full compensation, attorney's fees, expert fees and costs, interest, and all other

claims of whatsoever kind or nature shall be resolved with respect to said Defendant and parcel specified herein and the said Defendant shall seek no further compensation from Petitioner.

DONE AND ORDERED this _____ day of _____, 2003 at Naples, Collier County, Florida.

_____
CIRCUIT COURT JUDGE

JOINT MOTION

COMES NOW, Petitioner, Florida Department of Environmental Protection on behalf of the Board of Trustees of the Internal Improvement Fund, by and through undersigned counsel, and Defendant, Reginald Larson and Florence Larson, both deceased by and through Nancy Willingham, Executor of the Estate of Reginald Larson,, and together move the Court for entry of the above Stipulated Final Judgment and advise the Court they are authorized to enter into this Motion.

3N: 09630

Alexia J. Capote FBN: 525790
Office of the Attorney General
110 SE 6th Street, 9th Floor
Ft. Lauderdale, FL 33301-5000
Telephone: 954.712.4971
Telefax: 954.721.4716

Nancy Willingham, Executor of the Estate of Reginald Larson

Katy

Florida Department of
Environmental Protection

Memorandum

July 9, 2003

TO: **Naomi Dzikunu, Accountant IV**
Bureau of Finance & Accounting
Division of Administrative Services

FROM: **Lynda I. Godfrey, Closing Section Supervisor**
Bureau of Land Acquisition
Division of State Lands

SUBJECT: STIPULATED FINAL JUDGMENT

Please process a voucher for payment as provided by the attached letter concerning the **Stipulated Final Judgment,** also attached, for the Save Our Everglades (Golden Gate Estates) CARL Project and with the following accounting codes:

Org Code	EO	Fund	Object	Category	Project #
3710 3100 000	BQ	348021	569000	084108-02	00591

PAYEE: Please see the attached list of 6 Stipulated Final Judgments
Amount $ 26,139.03

PLEASE INCLUDE ALL PAYEE INFO PROVIDED ON THE WARRANT!

If there is any additional information needed, please do not hesitate to contact this office.

LIG:lbr

cc: Sheryl P. Jones
File Copy

STATE OF FLORIDA

DEPARTMENT OF FINANCIAL SERVICES

REMITTANCE ADVICE

4-01 221 085

THIS IS NOT A PAYMENT DEVIC

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348022-37100200-00-08410803	370000	08	D4000006276	5690	07/10/03	0014132

PAYMENT AMOUNT
$ 26,139.03

DO NOT CASH

AGENCY DOCUMENT NO
VF00080

COLLIER COUNTY CLERK OF THE
CIRCUIT COURT
COLLIER COUNTY COURTHOUSE
3301 E TAMIAMI TR
NAPLES FL 34112

PLEASE DIRECT QUESTIONS TO: (850) 245-2494, FCO

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT HTTP://FLAIR.DBF.STATE.FL.US

INVOICE NUMBER	AMOUNT	INVOICE NUMBER	AMOUNT	INVOICE NUMBER	AMOUNT
014032-CA	$ 1,585.69	021520-CA	$ 4,396.07	023472-CA	$ 4,394.61
025267-CA	$ 3,988.09	025316-CA	$ 7,787.59	025320-CA	$ 3,986.98

mailed
7-14-03
LBR

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT

STATE OF FLORIDA

DEPARTMENT OF FINANCIAL SERVICES

WARRANT NO 63-69
630

VOID AFTER 12 MONTHS

4-01 221 085

PAY AMOUNT

TWENTY-SIX-THOUSAND-ONE-HUNDRED-THIRTY-NINE AND 03/100 DOLLARS

$****26,139.03

TO THE ORDER OF

COLLIER COUNTY CLERK OF THE
CIRCUIT COURT
COLLIER COUNTY COURTHOUSE
NAPLES FL 34112

VENDOR ID NUMBER

EXPENSE WARRANT

TO DIVISION OF TREASURY
TALLAHASSEE

CHIEF FINANCIAL OFFICER

1100 0 3200 0 08 0005

July 9, 2003

CASE NAME	Parcel #	DEFENDANTS	CASE #	AMOUNT
TURPIN	43142000006	ALFRED J. BOCKELMAN	02-5316-CA	$ 7,787.59
PIERSON, III	43371840008	ROBERTO MORALES	02-1520-CA	$ 4,396.07
SANFORD	41997240000	MERCEDES GARRITY AND MARY M. GARRITY	02-5320-CA	$ 3,986.98
HERZ	42731760004	REGINALD AND FLORENCE LARSON	02-3472-CA	$ 4,394.61
DELISI	45790800009	HERBERT O. AND JEAN R. EDGECOMB	01-4032-CA	$ 1,585.69
COPELAND	42913840001	WILLIAM D. COPELAND	02-5267-CA	$ 3,988.09
				$ 26,139.03