Order of Taking Money Breakdown

Case No: 02-5317-CA
Case Name: Tamm
Court Deposit Amount: $39,135.98 ✓

OT 3/25/03
WD 4/4/03

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
4291140000 3	Tamm	GGE	U111	16.61	8,000	20	$0.00
42110000000	Dankler-Basham	|	U 99	430.34	14,000	20	$0.00
42383200006	Weinmann	|	U102	11.91	5,500	20	$0.00
4261596000 1	Thomas	|	U106	65.21	5,500	20	$0.00
4274132000 7	Silan	↓	U108	11.91	5,500	20	$0.00
				—	—	—	$0.00
				535.98	38,500	100	$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

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
16.61	3,383.39	—	100	7/29/03
—	2,200	300	100	
11.91	3,688.09		100	5/16/03
65.21	4,494.79		100	5/8/03
11.91	3888.09	0	0	

ENT OT 7/18/03 JAW
ENT SFJ 7/22/03 JAW
ENT SFJ 4/6/04 DT

OT: Fund: 348 Ltr: 4-2-03 War: 4-4-03

NAME	LTR	Warr	Fund
Tamm	7-23-03	7-24-03	348
DANKLER	3-22-04	3-23-04	348
Wein	5-14-03	5-16-03	348
THOMAS	5-6-03	5-8-03	348

BLA
300644

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

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

Petitioner,

Case No.: 02-5317-CA

Judge: HAYES

vs.

ROSE TAMM, et al.,

Defendants.

_____/

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

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 Amended 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 $535.98 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 Amended Declaration of Taking, plus the aforementioned taxes, plus a $100 Clerk of Court fee, for a total deposit in the amount of $39,135.98.

6. That upon payment of said deposit, fee simple title in and to the parcel (s) 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 parcel (s) 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 _____ day of **MARCH, 2003** in Naples, Collier County, Florida.

CIRCUIT JUDGE

The original of this document was signed

MAR 25 2003

by Hugh D. [illegible]
Circuit Judge

copies: all parties of record

DEP v. TAMM, et al
SERVICE LIST

PARCEL: 42911400003

ROSE TAMM
ROGER E. PORTNER
4134 N. KEYSTONE, APT 15E
CHICAGO, IL 60641

PARCEL: 42110000000

DANKER-BASHAM FOUNDATION, INC
C/O PAUL SIDNEY ELLIOT
PO BOX 274204
TAMPA, FL 33688-4204

EDWARD P. MYERS
JOSEPHINE B. MYERS
ADDRESS UNKNOWN

PARCEL: 42383200006

JOHN S. WEINMANN
ANNA E. WEINMANN
MARY ELLEN WEINMANN MILLER
JOHN SYDNEY WEINMANN, JR.
SUSAN ANN WEINMANN WINKLER
6377 ARGONNE BLVD
NEW ORLEANS, LA 70124-3901

PARCEL: 42615960001

JOHN E. THOMAS
PHYLLIS D. THOMAS
C/O STEVEN THOMAS, ESQ.
IRELL & MANELLA LLP
1800 AVENUE OF THE STARS, SUITE 900
LOS ANGELES, CA 90067

PARCEL: 42741320007

MICHAEL SILAN
LYNN DEE SILAN
JOHN R. SILAN
STEVE SILAN
MARY SEAWRIGHT
HELEN CAMPOMANES
1309 HARLEY DRIVE
WOODLAND, CA 95695-4229

GRAND MASONIC LODGE
C/O BILL KINGSBURY, ESQ
123 SOUTH BROAD STREET
AVENUE OF THE ARTS
PHILADELPHIA. PA 19109

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

Prepared For: Glenn Tucker

1/29/2003

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

ESTIMATED TAXES DUE PENDING FINAL ORDER OF TAKING DATE

DEP vs	Case # 02-5317	Judge: Hayes						
me	ID #	Legal Desc:	IF PAID IN March	OR	IF PAID IN April	OR	IF PAID IN	
mm	42911400003	Golden Gate Est U 111 W 105' Tr 18	16.61		16.61			
anker- asham Hill Prop)	42110000000	Golden Gate Est U 99 N 180' Tr 106	423.50		430.34			
Weinmann	42383200006	Golden Gate Est U 102 E 75' W 150' Tr 42	11.91		11.91			
Thomas	42615960001	Golden Gate Est U 106 E 75' Tr 67	63.66		65.21			
Milan	42741320007	Golden Gate Est U 108 E 75' W150' Tr 100	11.91		11.91			

DUE IN March	OR	DUE IN April	OR	DUE IN
527.59		535.98		#VALUE!

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 have an independent tax search prepared by a qualified abstract or title company or an attorney 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. TAMM, et al
LEGAL DESCRIPTIONS

TAMM-PARCEL: 42911400003

THE WEST 105 FEET OF THE WEST OF 180 FEET OF TRACT 18, GOLDEN GATE ESTATES, UNIT 111, AS RECORDED IN PLAT BOOK 7, PAGE 41, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

DANKER-BASHAM FOUNDATION INC-PARCEL: 42110000000

THE NORTH 180 FEET OF TRACT 106, GOLDEN GATE ESTATES, UNIT 99, AS RECORDED IN PLAT BOOK 7, PAGE 33, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA, LESS THAT PORTION CONVEY TO THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION BY DEED RECORDED IN O.R. BOOK 1181, PAGE 408, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

WEINMANN-PARCEL: 42383200006

THE EAST 75 FEET OF THE WEST 150 FEET OF TRACT 42, GOLDEN GATE ESTATES, UNIT 102, AS RECORDED IN PLAT BOOK 7, PAGE 34, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

THOMAS-PARCEL: 42615960001

THE EAST 75 FEET OF THE EAST 150 FEET OF TRACT 67, GOLDEN GATE ESTATES, UNIT 106, AS RECORDED IN PLAT BOOK 7, PAGE 36, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

SILAN-PARCEL: 42741320007

THE EAST 75 FEET OF THE WEST 150 FEET OF TRACT 100, GOLDEN GATE ESTATES, UNIT 108, AS RECORDED IN PLAT BOOK 7, PAGE 38, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

EXHIBIT
A

DEP[redacted] FLORIDA
ANCIAL SERVICES
E ADVICE

4-615 247

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348002-37100200-00-08410802	370000	08	D3000529559	5620	04/04/03	1603618

PAYMENT AMOUNT
$ 1,068,784.76

DO NOT CASH

AGENCY DOCUMENT NO
VF04070

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
021533CA	$ 2,100.00	021576CA	$ 71,744.57	025202CA	$ 33,296.92
025236CA	$ 28,359.98	025237CA	$ 51,912.15	025238CA	$ 72,576.13
025241CA	$ 42,586.61	025258CA	$ 59,560.11	025259CA	$ 64,357.17
025260CA	$ 27,469.67	025261CA	$ 74,353.46	025262CA	$ 38,760.33
025264CA	$ 38,158.53	025266CA	$ 55,226.63	025269CA	$ 61,906.71
025270CA	$ 90,018.88	025271CA	$ 30,235.11	025275CA	$ 25,178.84
025277CA	$ 21,342.36	025315CA	$ 30,044.44	025317CA	$ 39,135.98
025320CA	$ 24,155.17	025322CA	$ 20,436.31	025324CA	$ 65,868.70

mailed
4-8-03

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

FLAIR ACCOUNT CODE: 37-302348002-37100200-00-08410802 | SWDN: D3000529559 | ADN: VF04070 | OBJECT: 5620 | DATE: 04/04/03 | WARRANT NO: 1603618 | 63-69 / 630

OLO 370000 SITE 08 CONTACT (850) 488-6439 FOR PAYMENT QUESTIONS

VOID AFTER 12 MONTHS

STATE OF FLORIDA

4-615 247

DEPARTMENT OF FINANCIAL SERVICES

PAY AMOUNT

ONE-MILLION-SIXTY-EIGHT-THOUSAND-SEVEN-HUNDRED-EIGHTY-FOUR AND 76/100 DOLLARS $*1,068,784.76

EXPENSE WARRANT

TO THE ORDER OF

VENDOR ID NUMBER

TO DIVISION OF TREASURY
TALLAHASSEE

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

CHIEF FINANCIAL OFFICER

"3416036180311" :063000691

Katy

Florida Department of
Memorandum

Environmental Protection

April 2, 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: 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 24 orders of Taking- Amount 1,068,784.76

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 4/2/2003

Payee: Collier County, Clerk of Circuit Court

	Defendants	Case Number	Review Number	Amount
1	Evelyn Zinkar	02-5237-CA	BLA300641	$51,912.15
2	Elizabeth B. White	02-5315-CA	BLA300642	$30,044.44
3	Donald E. Wieland	02-5238-CA	BLA300643	$72,576.13
4	Rose Tamm	02-5317-CA	BLA300644	$39,135.98
5	Raymond M. Sanford	02-5320-CA	BLA300645	$24,155.17
6	Deborah Spooner	02-5264-CA	BLA300646	$38,158.53
7	I.H. Seller, Jr.	02-5260-CA	BLA300647	$27,469.67
8	Mary Jean Rice	02-5324-CA	BLA300648	$65,868.70
9	Joseph Quinn	02-5259-CA	BLA300649	$64,357.17
10	F. Lewis Platt	02-5258-CA	BLA300650	$59,560.11
11	Robert L. Poynter	02-5322-CA	BLA300651	$20,436.31
12	Paul Naves	02-5262-CA	BLA300652	$38,760.33
13	Calvin H. Mittman	02-5275-CA	BLA300653	$25,178.84
14	William J. Moni	02-5261-CA	BLA300654	$74,353.46
15	Carey Kuchen	02-5241-CA	BLA300655	$42,586.61
16	Lillie C. Forburger	02-5236-CA	BLA300656	$28,359.98
17	Chantale Durand	02-5271-CA	BLA300657	$30,235.11
18	Mary J. Dobbie	02-5270-CA	BLA300658	$90,018.88
19	Millard M. Copsey	02-5266-CA	BLA300659	$55,226.63
20	Juan Guillermo Campillo	02-5269-CA	BLA300660	$61,906.71
21	Harry Chancy	02-5202-CA	BLA300661	$33,296.92
22	Willard Buffington	02-5277-CA	BLA300662	$21,342.36
23	Jeffrey D. Beaver	02-1533-CA	BLA300663	$2,100.00
	Ronnie A. Brewer	02-5276-CA	BLA300664	$71,744.57
	Total of Orders			$1,068,784.76

Case No.: 02-5317-CA Name: Tamm 7/29/03

Parcel ID: 4291140000 03

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 - $ 8,000

C) **Subtotal** $ 3,400 A-B

Subtract

D) Property taxes due and owing on said parcel (as stated in SFJ) - $ 16.61

E) Total due to seller = $ 3,383.39 C-D

Atty Fees $

Warrant should equal D + E + $100.00 for Court Fees + Atty Fees $ 3,500 D-E+100+Atty

Warrant actually equals $ 3,483.39

Difference of: $ 16.61

☑ 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,

Petitioner,

v.

ROSE TAMM, et al.,

Defendants.
_____/

Case No. 02-5317-CA

Judge: HAYES

STIPULATED FINAL JUDGMENT AS TO DEFENDANT, ROSE TAMM

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, Rose Tamm, deceased, by and through Roger Portner, Legal Heir, 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 42911400003 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 **SIXTEEN AND 61/100 DOLLARS ($16.61).**

4. Petitioner has previously deposited the amount of **EIGHT THOUSAND AND NO/100 DOLLARS ($8,000.00)** into the Registry of the Clerk of the Circuit Court toward acquisition of said parcel 42911400003 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 **THREE THOUSAND THREE HUNDRED EIGHTY-THREE AND 39/100 DOLLARS ($3,383.39)** 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 EIGHTY-THREE AND 39/100 DOLLARS ($11,383.39) to Roger Portner** and send it to him at 4134 North Keystone, Apt # 1 SE, Chad, IL 60641. 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 22 day of July, 2003 at Naples, Collier County, Florida.

/s/ Lawrence D. Martin
CIRCUIT COURT JUDGE

JOINT MOTION

COPY

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, Rose Tamm, deceased, by and through Roger Portner, Legal Heir, 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.

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

X
Roger Portner

Katy

Memorandum

Florida Department of
Environmental Protection

July 28, 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 JUDGEMENT

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: **Collier County, Clerk of Circuit Court**

Review # None
Amount : $40,994.64

Please see the attached Stipulated Final Judgement

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/jb

cc: Sheryl P. Jones
File

Attachments

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

4-01 324 063

THIS IS NOT A PAYMENT DEVI

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT I
37-302348022-37100200-00-08410803	370000	08	D4000041409	5690	07/29/03	011409

PAYMENT AMOUNT
$ 40,994.64

DO NOT CASH

AGENCY DOCUMENT NO
VF00373

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
022571-CA	$ 4,207.99	025238-CA	$ 421.26	025317-CA	$ 3,483.39
032692-CA	$ 32,882.00				

Mailed 1/31/03

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

FLAIR ACCOUNT CODE 37-302348022-37100200-00-08410803 DOCUMENT NO D4000041409 VF00373 OBJECT 5690 DATE 07/29/03 WARRANT NO 0114091 63-69 630

OLO 370000 SITE 08 CONTACT (850) 245-2494 FOR PAYMENT QUESTIONS

VOID AFTER 12 MONTHS

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

4-01 324 063

PAY AMOUNT
$****40,994.64

FORTY-THOUSAND-NINE-HUNDRED-NINETY-FOUR & 64/100 DOLLARS

TO THE ORDER OF:

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

VENDOR ID NUMBER

EXPENSE WARRANT

TO: DIVISION OF TREASUR
TALLAHASSEE

Tom Gallagher
CHIEF FINANCIAL OFFICER

⑈4011409⑈ ⑆063000694⑆ L2⑈

Stipulated Final Judgements
Attachment

Payee: Collier County, Clerk of Circuit Court

	Defendants	Case Number	Amount
1	C.C. Cook, et al.,	02-2571-CA	$4,207.99
2	Rose Tamm, et al.,	02-5317-CA	$3,483.39
3	Donald E. Wieland, et al.,	02-5238-CA	$421.26
4	John C. Wigginton, et al.,	03-2692-CA	$32,882.00