Order of Taking Money Breakdown

Case No: 02-5267-CA
Case Name: Copeland
Court Deposit Amount: 49588.51 ✓

OT 3/25/03
WD 4/1/03

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	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
4291384000	Copeland	GGE	111	11.91	5500	25	$0.00	11.91	3,888.09		100	7/10/03
4303792000	Niebling	|	113	755.83	23500	|	$0.00	755.83	4,244.17	∅	100	
4255860000	Davis	|	105	129.81	11500	|	$0.00	∅	2570.19	∅	100	
4291332000	U of W	|	111	90.96	8000	|	$0.00	90.96	3,309.04		100	5/13/03
							$0.00					
				988.51		100	$0.00					
					48,500		$0.00					
* 4466912000	~~IDA TOST~~	GGE	150				$0.00	32.52	18217.48	∅	100	
SOT							$0.00					
					OT Total (Total should include all court fees and monies awarded in the Order of Taking)		$0.00					

Ent 6/16/03 ROE

ENT SFJ 7/21/03

ENT SFJ 8/05/03

ENT SFJ 3/29/04 OT

49588.51
988.51
48600.00
100
48500

OT: Fund: 348 Ltr: 3-28-03 War: 4-1-03

NAME	LTR	Warr	Fund
COPELAND	3-9-03	3-10-03	348
NIEBLING	12-11-03	12-15-03	332
DAVIS	11-6-03	11-10-03	345
U of W	5-9-03	5-13-03	345

300600

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,

vs.

KATIE BARNES COPELAND, et al.,

Defendants.

_____/

Case No.: 02-5267-CA

Judge: BROUSSEAU

Parcels: 4291384001 X
4303792000 X
4255860004 /
4291332000 /

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 $988.51 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 $49,588.51.

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 25 day of **MARCH, 2003** in Naples, Collier County, Florida.

S/ Ted Brousseau
CIRCUIT JUDGE

copies: all parties of record

DEP v. COPELAND, et al
SERVICE LIST

PARCEL: 42913840001

KATIE BARNES COPELAND
UNKNOWN HEIRS OF THE ESTATE OF WILLIAM D. COPELAND
738 ASKEWVILLE RD
WINDSOR, NC 27983

PARCEL: 42913840001

UNKNOWN HEIRS OF THE ESTATE OF LOUIS H. NIEBLING
130 WEST YALE LOOP
IRVINE, CA 92604

PARCEL: 42558600004

WILLIAM JERRY DAVIS
7506 CARRIAGE COURT
TRUSSVILLE, AL 35173

PARCEL: 42913320000

UNIVERSITY OF WISCONSIN FOUNDATION
WISCONSIN HUMANE SOCIETY
C/O ELLEN T. CLARK
4500 WEST WISCONSIN AVENUE
MILWAUKEE, WI 53208-3156

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 # 02-5267	Judge: Brousseau						
e	ID #	Legal Desc:	IF PAID IN March	OR	IF PAID IN April	OR	IF PAID IN	
eland	42913840001	Golden Gate Est U 111 W75 E180 TR 45	11.91		11.91			
ling	43037920000	Golden Gate Est U 113 Tr 96	743.79		755.83			
t	44669120002	Golden Gate Est U 150 Tr 117	32.52		32.52			
is	42558600004	Golden Gate Est U 105 E 150' Tr 76	126.72		129.81			
v Wisc	42913320000	Case # 02-1547 U 111 E 105' Tr 41	88.79		90.96			

DUE IN March	OR	DUE IN April	OR	DUE IN
1,003.73		1,021.03		0.00

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

1003.03
- 32.52
970.51
1021.03

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 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.

Exhibit "A"

DEP v. COPELAND, et al
LEGAL DESCRIPTIONS

COPELAND-PARCEL: 42913840001

THE WEST 75 FEET OF THE EAST 180 FEET OF TRACT 45, GOLDEN GATE ESTATES, UNIT 111, AS RECORDED IN PLAT BOOK 7, PAGE 41, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

NIEBLING-PARCEL: 43037920000

ALL OF TRACT 96, GOLDEN GATE ESTATES, UNIT 113, AS RECORDED IN PLAT BOOK 5, PAGE 35, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

DAVIS-PARCEL: 42558600004

THE EAST 150 FEET OF TRACT 76, GOLDEN GATE ESTATES, UNIT 105, AS RECORDED IN PLAT BOOK 7, PAGE 99, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

UNIVERSITY OF WISCONSIN-PARCEL: 42913320000

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

EXHIBIT
B

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

4-580 005

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SIT	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348002-37100200-00-08410802	370000	08	D3000520714	5620	04/01/03	1569527

PAYMENT AMOUNT
$ 1,307,381.57

DO NOT CASH

AGENCY DOCUMENT NO
VF04051

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
025201CA	$ 13,341.81	025203CA	$ 25,713.35	025239CA	$ 472,470.90
025240CA	$ 35,850.92	025242CA	$ 25,310.81	025243CA	$ 77,360.29
025244CA	$ 32,701.92	025257CA	$ 53,808.82	025263CA	$ 47,200.43
025265CA	$ 26,938.47	025267CA	$ 49,588.51	025268CA	$ 23,650.85
025272CA	$ 26,682.10	025273CA	$ 39,947.67	025274CA	$ 50,312.85
025314CA	$ 33,728.43	025316CA	$ 54,233.69	025318CA	$ 25,379.54
025319CA	$ 75,320.72	025321CA	$ 63,139.92	025323CA	$ 36,673.56
025325CA	$ 18,026.01				

mailed
4-3-03

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

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

WARRANT NO. 63-59-630
VOID AFTER 12 MONTHS
4-580 005

PAY AMOUNT
$**1,307,381.57

ONE MILLION THREE HUNDRED SEVEN THOUSAND THREE HUNDRED EIGHTY ONE AND 57/100 DOLLARS

TO THE ORDER OF

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

EXPENSE WARRANT

TO: DIVISION OF TREASURY
TALLAHASSEE

CHIEF FINANCIAL OFFICER

ACCOUNT CODE 37-302348002-37100200-00-08410802 OLO 370000 SIT 08 DOCUMENT NUMBER D3000520714 VENDOR OR PAYMENT QUESTIONS (850) 488-6439 OBJECT 5620 DATE 04/01/03 PAYMENT NO 1569527

"341569527061" "063000684"

Case No.: 02-5267-CA Name: U of Wisconsin 5/13/03

Parcel ID: 429133 20000

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)	-	$ 90.96	
E)	Total due to seller =	$ 3,309.04	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	$ 3,409.04	
	Difference of:	$ 90.96	

☑ 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.

KATIE BARNES COPELAND, et al.,

Defendants.
_____/

COPY

Case No. 02-5267-CA

Judge: BROUSSEAU

**STIPULATED FINAL JUDGMENT
AS TO DEFENDANT,
UNIVERSITY OF WISCONSIN FOUNDATION
AND WISCONSIN HUMANE SOCIETY**

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, University of Wisconsin Foundation and Wisconsin Humane Society, 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 42913320000 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 **NINETY AND 96/100 DOLLARS ($90.96).**

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 42913320000 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 NINE AND 04/100 DOLLARS ($3,309.04)** 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.

3,409.04

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 NINE AND 04/100 DOLLARS ($11,309.04) as follows:**

   a. **FIVE THOUSAND SIX HUNDRED FIFTY-FOUR AND 52/100 DOLLARS ($5,654.52) to University of Wisconsin Foundation** and send it to University of Wisconsin Foundation c/o Russell N. Howes at 1848 University Avenue, P.O. Box 8860, Madison, WI 53708-8860; and

b. **FIVE THOUSAND SIX HUNDRED FIFTY-FOUR AND 52/100 DOLLARS ($5,654.52) to Wisconsin Humane Society** and send it to Wisconsin Humane Society c/o Victoria Wellens at 4500 West Wisconsin Avenue, Milwaukee, WI 53208.

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.

The original of this document was signed
MAY 0 1 2003
by Ted Brousseau
Circuit Judge

_____
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, University of Wisconsin Foundation and Wisconsin Humane Society, 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 _____
Russell N. Howes, Vice President for Legal Affairs and Planned Giving, on behalf of the University of Wisconsin

x _____
Victoria Wellens, Executive Director, on behalf of the Wisconsin Humane Society

x _____
Kenneth R. Lamm, President of the Wisconsin Humane Society and on behalf of the Wisconsin Humane Society

STATE OF FLORIDA

DEPARTMENT OF FINANCIAL SERVICES

REMITTANCE ADVICE

4-852 911

THIS IS NOT A PAYMENT DEVIC

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT N
37-302348002-37100200-00-08410802	370000	08	D3000605188	5690	05/13/03	1821857

PAYMENT AMOUNT
$ 16,053.79

DO NOT CASH

AGENCY DOCUMENT NO
VF04888

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
021541CA	$ 5,129.82	025233CA	$ 4,030.36	025240CA	$ 3,484.57
025267CA	$ 3,409.04				

mailed
5-15-03

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

FLAIR ACCOUNT CODE: 37-302348002-37100200-00-08410802 | VENDOR: D3000605188 | ADN: VF04888 | OBJECT: 5690 | DATE: 05/13/03 | WARRANT NO: 1821857 | 63-69 / 630

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

VOID AFTER 12 MONTHS

4-852 911

STATE OF FLORIDA

DEPARTMENT OF FINANCIAL SERVICES

PAY

SIXTEEN-THOUSAND-FIFTY-THREE & 79/100 DOLLARS

AMOUNT
$****16,053.79

TO THE ORDER OF

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

EXPENSE WARRANT

VENDOR ID NUMBER

TO: DIVISION OF TREASURY
TALLAHASSEE

CHIEF FINANCIAL OFFICER

⑈ 3418 2185701 ⑈ ⑆063000684⑆ 4210

May 9, 2003

CASE NAME	Parcel #	DEFENDANTS	CASE #	AMOUNT
COR[illegible] AND	42913320000	UNIV. OF WISCONSIN FOUNDATION	02-5267-CA	$ 3,409.04
MA[illegible]LLO	43375760003	MICHELE AND MARIA MARZULLO	02-5240-CA	$ 3,484.57
MILLER	00742800004	JOSEPH AND PHYLLIS MAIO	02-1541-CA	$ 5,129.82
POYNTER	45437080001	VANETA OAKELY BUCHANAN	02-5233-CA	$ 4,030.36
				$ 16,053.79