OT: 10/3/03

WD: 10/7/03

Order of Taking Money Breakdown

Case No: 03-2696-CA
Case Name: DRexler
Court Deposit Amount: 67,176.85 ✓

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
436022 00003	Drexler •	GGE	Unit 127	87.84	14,850	20	$0.00
44020680000	~~Sherwood~~ MOORE •	|	# 140	36.67	6,050	|	$0.00
43960120003	Bossory •	|	# 137	207.51	32,340	|	$0.00
43914 00002	Charlesbois •	|	# 136	33.68	4,620	|	$0.00
43660160004	Bissell/Schmitt •	GGE	# 130	51.15	8,800	20	$0.00
				416.85	66,660	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
Ø	862.16	Ø	100.00	15,920
36.67	3,313.33	—	100	
207.51	Ø	Ø		
Ø	3,976.32	Ø	100.00	
Ø	2548.85	Ø	100	11520

Calc + entered OT 11/19/03 JSF

Ent. SFS 1/23/04 DMT

Ent SFS 4/6/04 DMT

OT: Fund: 332 Ltr: 9-26-03 Warr: 10-7-03

NAME	LTR	Warr	Fund
Drexler	1-5-04	1-7-04	332
MOORE	9-22-04	3-23-04	348
Charlesb	10-13-03	10-14-03	348
Bissell	11-6-03	11-10-03	348

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.: 03-2696-CA

Judge: BROUSSEAU

RUTH DREXLER, 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 $416.85 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 $67,176.85.

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 3 day of **OCTOBER, 2003** in Naples, Collier County, Florida.

S/ Ted Brousseau
CIRCUIT JUDGE

copies: all parties of record

Drekler

DEP v. DREXLER, et al
SERVICE LIST

PARCEL: 43602200003

RUTH DREXLER
GOLDBERG TRUST 101 (B)
2529 KNAPP STREET
AMES, IA 50014-7348

PARCEL: 44020680000

NOEL MOORE
ESTATE OF LUCYE M. SHERWOOD
LUTHER L. SHERWOOD
C/O WILLIAM R. HOVATER
HOVATER AND RISNER
104 EAST SECOND STREET
PO BOX 109
TUSCUMBIA, AL 35674-5174

AMERICAN HEART ASSOCIATION
C/O CHARLES TROUTMAN, SVP
P.O. BOX 672648
MARIETTA, GA 30006

AMERICAN CANCER SOCIETY, FLORENCE UNIT
C/O CYNTHIA M. MYATT
1599 CLIFTON ROAD, NE
ATLANTA, GA 30329

PARCEL: 43960120003

JENNIFER A. BOSSORY
BEVERLY A. POET N/K/A BEVERLY A. CARLSON
10871 CURRIER COURT
BRIGHTON, MI 48114-9032

PARCEL: 43911400002

BETTY E. CHARLEBOIS
EDWARD A. CHARLEBOIS
PO BOX 463
DECKERVILLE, MI 48427-0463

PARCEL: 43660160004

BETTY J. SCHMITT
MARGARET DELIGHT SCHMITT
CLETUS BISSELL
MELVIN J. SCHMITT
CHRIS STEVEN BISSELL
PO BOX 522
GUTTENBERG, IA 52052

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

Prepared For: Glenn Tucker

7/29/2003

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

ESTIMATED TAXES DUE PENDING FINAL ORDER OF TAKING DATE

DEP vs	Case # 03-2696	Judge: Brousseau						
Name	ID #	Legal Desc:	IF PAID IN Oct-03	OR	IF PAID IN Nov-03	OR	IF PAID IN	
Drexler	43602200003	Golden Gate Est U 127 E 180' Tr 27	87.84		87.84			
Sherwood	44020680000	Golden Gate Est U 140 E 75' Tr 7	36.67		36.67			
Bossory	43960120003	Golden Gate Est U 137 Tr 3	207.51		207.51			
Charlesbois	43911400002	Golden Gate Est U 136 E 75' W 150' Tr 113	33.68		33.68			
Bissell	43660160004	Golden Gate Est U 130 W 105 Tr 2	51.15		51.15			

DUE IN Oct-03		DUE IN Nov-03	OR	DUE IN
416.85		416.85		#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.

Exhibit "A"

DEP v. DREXLER, et al
LEGAL DESCRIPTIONS

DREXLER-PARCEL: 43602200003

THE EAST 180 FEET OF TRACT 27, GOLDEN GATE ESTATES, UNIT 127, AS RECORDED IN PLAT BOOK 5, PAGE 42, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

SHERWOOD-PARCEL: 44020680000

THE EAST 75 FEET OF THE EAST 150 FEET OF TRACT 7, GOLDEN GATE ESTATES, UNIT 140, AS RECORDED IN PLAT BOOK 5, PAGE 49, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

BOSSORY-PARCEL: 43960120003

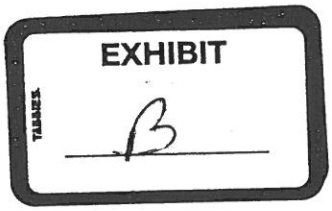
ALL OF TRACT 3, GOLDEN GATE ESTATES, UNIT 137, AS RECORDED IN PLAT BOOK 5, PAGE 48, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

CHARLEBOIS-PARCEL: 43911400002

THE EAST 75 FEET OF THE WEST 150 FEET OF TRACT 113, GOLDEN GATE ESTATES, UNIT 136, AS RECORDED IN PLAT BOOK 5, PAGE 47 , PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

SCHMITT-PARCEL: 43660160004

THE WEST 105 FEET OF THE WEST 180 FEET OF TRACT 2, GOLDEN GATE ESTATES, UNIT 130, AS RECORDED IN PLAT BOOK 5, PAGE 43, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.



Katy

Florida Department of
Environmental Protection

Memorandum

September 26, 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: ORDERS OF TAKING

Please process a voucher for payment concerning the attached **Order of Taking Judgments.**

PAYEE: See the attached list of 39 Order of Taking Judgments
Total Amount $ 2,740,337.01

Please pay $1,640,898.01 using the accounting codes below (Farm Bill Grant Funding):

Org Code	EO	Fund	Object	Category	Project #
3710 3100 000	HS	348022	569000	084108-03	00591

Please pay 1,099,439.00 using the accounting codes below (P2000- Florida Forever 4th Series)

Org Code	EO	Fund	Object	Category	Project
3710-2100-000	JU	332001	569000	084108-04	00591

LIG:lrl

cc: Sheryl P. Jones
File Copy

Katy

Order of Taking
Attachment

9/25/2003

Payee: Collier County, Clerk of Circuit Court

	Defendants	Case Number		Amount
1	Thomas A. King, et al.	02-1530-CA		$3,850.00
2	Clinton J. Orrill	03-2704-CA		$88,429.55
3	F. Lewis Platt, et al.	02-5258-CA		$27,787.69
4	Linda Hudson Pollack	03-2682-CA		$42,614.48
5	Sher Realty	03-2687-CA		$186,407.03
6	Caroline Savage	03-2686-CA		$27,840.16
7	George R. Slaton	03-2689-CA		$111,188.03
8	George W. Vest	03-2690-CA		$50,254.16
9	Olga Wagner	03-2691-CA		$34,715.39
10	Richard Johnson	02-1517-CA		$163,942.23
11	Evelyn M. Jenkins	03-2702-CA		$53,874.07
12	Russell Hicks	03-2700-CA		$65,714.63
13	Galin, Inc,.	03-2685-CA		$110,635.32
14	Fredrick A. Fons	03-2683-CA		$70,652.28
15	Chantale Durand	02-5271-CA		$43,162.13
16	Harry Chancy, et al.	02-5202-CA		$73,269.67
17	William E. Blaskey	03-2697-CA		$95,376.27
18	Ann Brion, et al.	02-1534-CA		$3,850.00
19	~~Gloria H. Barnes~~	~~01-4074-CA~~		~~$79,150.00~~
20	Bradley H. Burrows	02-1553-CA		$21,234.31
21	~~George M. Bicking~~	02-3524-CA		~~$55,523.65~~
22	Galin, Inc,.	03-2684-CA		$124,383.32
23	Fred A. Chappell	02-1526-CA		$9,051.17
24	Paula M. Donahue	03-2695-CA		$53,964.25
25	John F. Deluca	03-2699-CA		$80,960.14
26	Leon G. Brown	03-2698-CA		$29,151.06
27	Betty M. Bloomfield	02-1509-CA		$27,652.44
28	Miguel Ocejo	02-5319-CA		$29,762.11
29	Orquidea H. Garcia	02-1521-CA		$15,200.39
30	Galin, Inc,.	03-2693-CA		$256,911.39
30	John C. Golliday	03-2694-CA		$22,056.22
31	Charles C. Humphries	03-2701-CA		$266,193.20
32	Ruth Drexler	03-2696-CA		$67,176.85
33	Bernard A. Fattore	02-5201-CA		$34,718.52
34	James W. Quigley	02-1501-CA		$13,543.17
35	Rose M. LoveLuck	02-1514-CA		$21,911.49
36	George S. Murphy	03-2703-CA		$86,912.40
37	Julius. C. Wilson	02-1547-CA		$12,960.32
38	Sher Realty	03-2688-CA		$150,712.28
39	John C. Wigginton	03-2692-CA		$27,645.24
	Total of Orders			**$2,740,337.01**

STATE OF FLORIDA

DEPARTMENT OF FINANCIAL SERVICES

REMITTANCE ADVICE

4- 01 748 068

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302332008-37100200-00-08410804	370000	08	D4000163732	5690	10/07/03	0482958

PAYMENT AMOUNT
$ 1,099,439.00

DO NOT CASH

AGENCY DOCUMENT NO
VF01452

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
021501-CA	$ 13,543.17	021509-CA	$ 27,652.44	021514-CA	$ 21,911.49
021521-CA	$ 15,200.39	021547-CA	$ 12,960.32	025201-CA	$ 34,718.52
025319-CA	$ 29,762.11	032688-CA	$ 150,712.28	032692-CA	$ 27,645.24
032693-CA	$ 256,911.39	032694-CA	$ 22,056.22	032696-CA	$ 67,176.85
032698-CA	$ 29,151.06	032699-CA	$ 36,931.92	032701-CA	$ 266,193.20
032703-CA	$ 86,912.40				

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

FLAIR ACCOUNT CODE 37-302332008-37100200-00-08410804 SWDN D4000163732 ADN VF01452 OBJECT 5690 DATE 10/07/03 WARRANT NO 0482958 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- 01 748 068

PAY ONE-MILLION-NINETY-NINE-THOUSAND-FOUR-HUNDRED-THIRTY-NINE & 00/100 DOLLARS

AMOUNT $*1,099,439.00

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 TREASURY
TALLAHASSEE

Tom Gallagher
CHIEF FINANCIAL OFFICER

⑈4048295800⑈ ⑆063000694⑆ ⑈42⑈

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 $67,176.85.

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 **OCTOBER, 2003** in Naples, Collier County, Florida.

_____

CIRCUIT JUDGE

copies: all parties of record

IN THE CIRCUIT COURT OF THE 20th 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.

RUTH DREXLER, et al.,

Defendants.
_____/

Case No. 03-2696-CA

Judge: BROUSSEAU

COPY

FILED
COLLIER COUNTY, FLORIDA
2003 SEP 19 PM 3:12
CLERK OF COURT
BY: _____ D.C.

AMENDED DECLARATION OF TAKING

Petitioner, FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, on behalf of THE BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND, having the right to take possession and title in advance of the entry of final judgment in eminent domain actions, pursuant to Chapters 73 and 74, Florida Statutes (2001), makes its Amended Declaration of Taking as follows:

1. Property identified as individual parcels listed below and in the Petition in Eminent Domain is taken for the uses set forth in the Petition.

2. A good faith estimate of the parcels' value, based upon a valid appraisal, is as follows:

43602200003	**$14,850**	**44020680000**	**$ 6,050**
43960120003	**$32,340**	**43911400002**	**$ 4,620**
43660160004	**$ 8,800**		

I, DO HEREBY CERTIFY that a copy of the foregoing was furnished this 16 day of SEPTEMBER 2003 to all parties on the attached service list.

CHARLES J. CRIST, JR
ATTORNEY GENERAL

_____ FBN: 0109630
ANNIE J. SHOOK FBN 0640603
Attorney for Petitioner
110 S.E. 6th Street, 9th Floor
Fort Lauderdale, FL 33301
Telephone (954) 712-4971
Telefax (954) 712-4761

Case No.: 03-2696-CA Name: Drexler/Sherwood 4/6/04 D2
Parcel ID: 44020680000 3/23/04

A) Total Amount Order to Seller (as stated in Stipulated Final Judgement) $ 9,400

Subtract

B) Total Amount Paid to Seller at Order of Taking - $ 6,050

C) **Subtotal** $ 3,350 A-B

Subtract

D) Property taxes due and owing on said parcel (as stated in SFJ) - $ 36.67

E) Total due to seller = $3,313.33 C-D
Atty Fees $ ~~0~~

Warrant should equal D + E + $100.00 for Court Fees + Atty Fees $ 3,450 D+E+100+Atty

Warrant actually equals $3,413.33

Difference of: $ 36.67

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

PTO

ORIGINAL

FEB 2 3 2004

IN THE CIRCUIT COURT OF THE 20th 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.

RUTH DREXLER, et al.,

Defendants.
_____/

Case No. 03-2696-CA

Judge: BROUSSEAU

STIPULATED FINAL JUDGMENT AS TO DEFENDANT THE ESTATE OF LUCYE M. SHERWOOD

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 devisees, The American Cancer Society, Mid-South Division, by and through its attorney, Robert Crevoling, as to an undivided ½ interest and The American Heart Association, Southeast Affiliate, Inc., by and through its Senior Vice President, Charles Troutman, as to an undivided ½ interest, 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. Defendants, owners of parcel **44020680000,** shall have and recover the total sum of

NINE THOUSAND FOUR HUNDRED AND NO/100 DOLLARS ($9,400.00), which sum represents complete payment of full compensation for property taken, interest, attorney's fees, experts' fees and costs, and any and all other claims of whatsoever kind or nature, by said Defendants with respect to the particular parcel specified herein.

3. There are taxes due and owing on said parcel in the amount of **THIRTY-SIX AND 67/100 DOLLARS. ($36.67).**

4. Petitioner has previously deposited the amount of **SIX THOUSAND FIFTY AND NO/100 DOLLARS ($6,050.00)** into the Registry of the Clerk of the Circuit Court toward acquisition of said parcel **44020680000** at which time title to said parcel, as described in the Petition in Eminent Domain, vested in the name of the Petitioner.

5. Within thirty (30) days of Petitioner's receipt of the Court's approval of this Stipulated Final Judgment, Petitioner shall deposit into the Registry of the Court the additional sum of **THREE THOUSAND THREE HUNDRED THIRTEEN** 3,413.33 **AND 33/100 DOLLARS ($3,313.33)**, which represents the difference between full compensation owed to said Defendants and Petitioner's prior deposit made pursuant to the Order of Taking, and less the outstanding property taxes.

6. Upon deposit of the amount set forth in paragraph five (5) above and without further order of the Court, the Clerk of the Court shall, within seven (7) days of the date of said deposit, pay the total sum of **NINE THOUSAND THREE HUNDRED SIXTY-THREE AND 33/100 DOLLARS ($9,363.33)** as follows:

   a. **FOUR THOUSAND SIX HUNDRED EIGHTY-ONE AND 66/100 DOLLARS ($4,681.66) to The American Cancer Society, Mid-**

South Division and send it c/o Robert Creveling, Esquire at The American Cancer Society, Shared Service Center, Probate and Trust Management, 8400 Silver Crossing, Oklahoma City, OK 73132.

b. **FOUR THOUSAND SIX HUNDRED EIGHTY-ONE AND 67/100 DOLLARS ($4,681.67) to The American Heart Association, Southeast Affiliate, Inc.** and send it c/o Charles Troutman at The American Heart Association, Southeast Affiliate, Inc., 1101 Northchase Parkway, Suite 1, Marietta, GA 30067.

Said sum represents full compensation, less the aforementioned property taxes.

7. Upon entry of this Stipulated Final Judgment, any and all claims by said Defendants 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 Defendants and parcel specified herein and the said Defendants shall seek no further compensation from Petitioner.

DONE AND ORDERED this _____ day of _____, 2004 at Naples, Collier County, Florida.

The original of this document was signed

MAR 1 1 2004

by Ted Brousseau

_____
CIRCUIT COURT JUDGE Circuit 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 devisees, The American Cancer Society, Mid-South Division, by and through its attorney, Robert Creveling, as to an undivided ½ interest and The American Heart Association, Southeast Affiliate, Inc. by and through its Senior Vice President, Charles Troutman, as to an undivided ½ interest , 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.

Annie J. Shook FBN: 0640603
Office of the Attorney General
110 SE 6th Street, 9th Floor
Ft. Lauderdale, FL 33301-5000
Telephone: (954)712-4600
Attorney for Petitioner

The American Cancer Society,
Mid-South Division

By: Robert Creveling
Its: Attorney

The American Heart Association,
Southeast, Affiliate, Inc.

By: Charles Troutman
Its: Senior Vice President

SOE

Memorandum

Florida Department of
Environmental Protection

March 22, 2004

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 concerning the attached **Stipulated Final Judgments.** Please use the following accounting codes (FFTF):

Org Code	EO	Fund	Object	Category	Project #
3710 3100 000	HS	348022	569000	084108-03	00591

PAYEE: Collier County Clerk of Court
Amount $ 35,678.69
See attached list of 10 Judgments

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:lrl

cc: Sheryl P. Jones
File Copy

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

4-02 722 211

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-30234800 1-37100200-00-08410803	370000	08	D4000496822	5690	03/23/04	1354789

PAYMENT AMOUNT
$ 35,678.69

DO NOT CASH

AGENCY DOCUMENT NO
VF04726

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
021515CA	$	4,640.61	023474CA	$	4,102.20	023541CA	$	4,613.11
023542CA	$	3,926.41	025260CA	$	3,226.40	025265CA	$	4,012.36
025317CA	$	2,600.00	025319CA	$	1,800.00	032696CA	$	3,413.33
032700CA	$	3,344.27						

Mailed
3-25-04
LRK

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

FLAIR ACCOUNT CODE 37-302348001-37100200-00-08410803 DOCUMENT NO D4000496822 STATE WARRANT NO VF04726 OBJECT 5690 DATE 03/23/04 WARRANT NO 1354789 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

4-02 722 211

PAY THIRTY-FIVE-THOUSAND-SIX-HUNDRED-SEVENTY-EIGHT & 69/100 DOLLARS AMOUNT $****35,678.69

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: DIVISION OF TREASURY
TALLAHASSEE

CHIEF FINANCIAL OFFICER

⑈4413547890⑈ ⑆063000069⑆

March 22, 2004

CASE NAME	Parcel #	DEFENDANTS	AMOUNT	CASE #
DAVIS	45358040007	ROBERT AND ANNA GORE	$ 4,012.36	02-5265-CA
DREXLER	44020680000	LUCYE M. SHERWOOD	$ 3,413.33	03-2696-CA
HICKS	43669320007	JAMES AND ALICE TURNER	$ 3,344.27	03-2700-CA
HOWARD	42327640004	BENSON E. PEART	$ 4,102.20	02-3474-CA
LANKFORD	45300400006	KENNETH AND RADINE TINSLEY	$ 4,640.61	02-1515-CA
MATOS	42674800005	ALBERTO AND ALEXIS MATOS	$ 4,613.11	02-3541-CA
OCEJO	42112400006	DANKER-BASHAM FOUNDATION	$ 1,800.00	02-5319-CA
SELLERS	45431680009	I.H. AND MARGARET SELLERS	$ 3,226.40	02-5260-CA
STOVALL	42215600004	WILLIAM AND TYMM JAMES	$ 3,926.41	02-3542-CA
TAMM	42110000000	DANKER-BASHAM FOUNDATION	$ 2,600.00	02-5317-CA
			$ 35,678.69	