Order of Taking Money Breakdown

Case No: 02-0149CA

Case Name: Bernard

Court Deposit Amount: 45,517.68

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
44232080000	Bernard	V145	[illegible]	72.79	28,200	20	$0.00
44324160006	Calleja	V145		8.84	3,300	20	$0.00
44320600007	Clarke	V145		8.84	3,300	20	$0.00
44330520009	Dobrin	V145		9.07	3,600	20	$0.00
44321320001	Erriar	V145		18.14	6,900	20	$0.00
							$0.00
SOT 47000009	Sheres						$0.00
							$0.00
							$0.00
				OT Total (Total should include all court fees and monies awarded in the Order of Taking)			$0.00

Additional Monies Awarded at Stipulated Final Judgement

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
No further money due (SFJ)				
8.84	2,243.18		100	
8.84	8,700.00	Ø	Ø	
Ø	1400	0	0	
-	11,514.45	—	—	
324.19	80,075.51	5,804.04	100	

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.: 02-149-CA

Judge: HAYES

DONALD H. BERNARD, 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 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 $117.68 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, the taxes due and owing on the property, plus a $100.00 Clerk of Court fee, for a total deposit amount of $45,517.68.

6. 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.

7. That upon payment of said deposit, as set forth above, and without further notice or order of the Court, the Clerk shall disburse the taxes to the Collier County Tax Collector.

8. 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 herein.

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

DONE and ORDERED this 19 day of **APRIL**, 2002 in Naples, Collier County, Florida.

S/ Hugh D. Hayes
CIRCUIT JUDGE

copies: all parties of record

Prepared For: Glenn Tucker

3/7/2002

By: Collier County Tax Collector
Sam Young, Acquisition Specialist
(941) 774-8882

ESTIMATED TAXES DUE PENDING FINAL ORDER OF TAKING DATE

DEP vs	Case # 02-149	Judge: Hayes						
Name	ID #	Legal Desc:	IF PAID IN Apr	OR	IF PAID IN May	OR	IF PAID IN June
Bernard	44332080000	Golden Gate Est U 145 Tr 123	72.79		72.79		72.79
Calleja	44324160006	Golden Gate Est U 145 W 75' E 180' Tr 49	8.84		8.84		8.84
Clarke	44320600007	Golden Gate Est U 145 W 75' E 150' Tr 11	8.84		8.84		8.84
Bdobrin	44330520009	Golden Gate Est U 145 E 75' Tr 111	9.07		9.07		9.07
Er	44321320001	Golden Gate Est U 145 W 150' Tr 19	18.14		18.14		18.14
Sheres	00470000009	2-50-28 S 1/2 SE 1/4 SE 1/4	1,034.68		1,041.22		1,130.02

DUE IN Apr	OR	DUE IN May	OR	DUE IN June
1,152.36		1,158.90		1,247.70

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.

EHXIBIT "A"

DEP v. BERNARD, et al.
LEGAL DESCRIPTIONS
04/02/02

BERNARD-44332080000

ALL OF TRACT 123, GOLDEN GATE ESTATES UNIT 145, AS RECORDED IN PLAT BOOK 5, PAGE 52, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

CALLEJA -44324160006

THE WEST 75 FEET OF THE EAST 180 FEET OF TRACT 49, GOLDEN GATE ESTATES UNIT 145, AS RECORDED IN PLAT BOOK 5, PAGE 52, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

CLARKE -44320600007

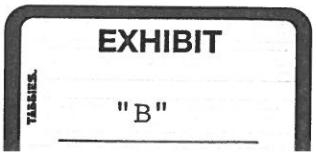
THE WEST 75 FEET OF THE EAST 150 FEET OF TRACT 11, GOLDEN GATE ESTATES UNIT 145, AS RECORDED IN PLAT BOOK 5, PAGE 52, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

DOBRIN -44330520009

THE EAST 75 FEET OF THE EAST 150 FEET OF TRACT 111, GOLDEN GATE ESTATES UNIT 145, AS RECORDED IN PLAT BOOK 5, PAGE 52, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

ERRAIR-44321320001

THE WEST 150 FEET OF TRACT 19, GOLDEN GATE ESTATES UNIT 145, AS RECORDED IN PLAT BOOK 5, PAGE 52, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.



DEP v. BERNARD, et al.
SERVICE LIST
04/02/02

PARCEL: 44332080000

DONALD H. BERNARD
DIANA M. BERNARD
1741 SW 37TH PL
GAINESVILLE, FL 32608

PARCEL: 44324160006

HUMBERTO CALLEJA
SUSANA CALLEJA
8461 SE 82ND TER
MIAMI, FL 33143

PARCEL: 44320600007

CLIFTON WINTHROP CLARKE, III
PETER CHARLES CLARKE
144 LAKE ST
ARLINGTON, MA 02474-8874

PARCEL: 44330520009

MARY DOBRIN
DAVID GEORGE DOBRIN
159 SW 47TH TERR APT 203
CAPE CORAL, FL 33914-8321

PARCEL: 44321320001

ROBERT E. ERRAIR
BERNADINE F. ERRAIR
3898 N ROSEBAY PATH
BEVERLY HILLS, FL 34465-3353

ALL PARCELS:

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

Memorandum

Florida Department of
Environmental Protection

April 26, 2002

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

FROM: **Robert A. Hicks, OMC II**
Division of State Lands

SUBJECT: ORDER OF TAKING

Please process a voucher for payment as provided by the attached **Order 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	LS	348011	562080	084108-02	00591

PAYEE: **Collier County, Clerk of Circuit Court**
Donald Bernard, Case No: 02-149-CA
Order of Taking

Review # 282686
Amount $ 45,517.68

PLEASE INCLUDE ALL PAYEE INFO PROVIDED ABOVE ON WARRANT!

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

RAH:me

cc: SOEGGE Team

Attachments

STATE OF FLORIDA
OFFICE OF COMPTROLLER
REMITTANCE ADVICE

02 970 883

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348011-37100200-00-08410801	370000	08	D2000610351	5690	05/01/02	1803550

PAYMENT AMOUNT
$ 45,517.68

DO NOT CASH

AGENCY DOCUMENT NO
VF07769

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
02149CA	$ 45,517.68

02-0149-CA

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

FLAIR ACCOUNT CODE	SWDN	ADN	OBJECT	DATE	WARRANT NO	63-69 / 630
37-302348011-37100200-00-08410801	D2000610351	VF07769	5690	05/01/02	1803550	

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

VOID AFTER 12 MONTHS

STATE OF FLORIDA
OFFICE OF COMPTROLLER

4-02 970 883

PAY

AMOUNT

FORTY-FIVE-THOUSAND-FIVE-HUNDRED-SEVENTEEN & 68/100 DOLLARS

$****45,517.68

TO THE ORDER OF:

VENDOR ID NUMBER

EXPENSE WARRANT

TO: TREASURER OF FLORIDA
TALLAHASSEE

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

Robert L. Milligan

COMPTROLLER OF FLORIDA

⑈24180355000⑈ ⑆063000694⑆ ⑈4 2⑈

02-0149-CA

DEP v. BERNARD, et al.
SERVICE LIST

✓ **PARCEL: 44332080000**

DONALD H. BERNARD
DIANA M. BERNARD
1741 SW 37TH PL
GAINESVILLE, FL 32608

✓ **PARCEL: 44324160006**

HUMBERTO CALLEJA
SUSANA CALLEJA
8461 SE 82ND TER
MIAMI, FL 33143

✓ **PARCEL: 44320600007**

CLIFTON WINTHROP CLARKE, III
PETER CHARLES CLARKE
144 LAKE ST
ARLINGTON, MA 02474-8874

✓ **PARCEL: 44330520009**

MARY DOBRIN
DAVID GEORGE DOBRIN
159 SW 47TH TERR APT 203
CAPE CORAL, FL 33914-8321

✓ **PARCEL: 44321320001**

ROBERT E. ERRAIR
BERNADINE F. ERRAIR
3898 N ROSEBAY PATH
BEVERLY HILLS, FL 34465-3353

✓ **PARCEL: 470000009** BOOT

ROBERT SHERES
JUNE SHERES
1745 ROCHELLE PARKWAY
MERRITT ISLAND, FL 33295

ALL PARCELS:

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

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.

DONALD H. BERNARD, et al.,

Defendants.
_____/

Case No. 02-149-CA

Judge: Hayes

**STIPULATED FINAL JUDGMENT
AS TO DEFENDANT,
HUMBERTO CALLEJA and SUSANA CALLEJA**

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, Humberto Calleja and Susana Calleja, 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 44324160006 shall have and recover the total sum for **FIVE THOUSAND FIVE HUNDRED FIFTY-TWO AND NO/100 DOLLARS ($5,552.00)**, 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 taxes due and owing on said parcel in the amount of **EIGHT AND 84/100 DOLLARS ($8.84).**

4. Petitioner has previously deposited the amount of **THREE THOUSAND THREE HUNDRED AND NO/100 DOLLARS ($3,300.00)** into the Registry of the Clerk of the Circuit Court toward acquisition of said parcel 44324160006 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 **TWO THOUSAND TWO HUNDRED FORTY-THREE AND 16/100 DOLLARS ($2,243.16)** into the Registry of the Clerk of the Circuit Court, which sum represents the difference between full compensation owed for said parcel to said Defendant and Petitioner's prior deposit made pursuant to the Order of Taking.

6. Upon deposit of the amount 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 **FIVE THOUSAND FIVE HUNDRED FORTY-THREE AND 16/100 DOLLARS ($5,543.16) to Humberto Calleja and Susana Calleja,** and send it to Mr. and Mrs. Humberto Calleja, 8461 SW 82nd Terrace, Miami, FL 33143. 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, 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 19 day of April, 2002 at Naples, Collier County, Florida.

S/ Hugh D Hayes
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, Humberto Calleja and Susana Callaja, 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.

Elaine M. Asad FBN: 0109630
Office of the Attorney General
110 SE 6th Street, 9th Floor
Ft. Lauderdale, FL 33301-5000
Telephone: 954.712.4609
Telefax: 954.721.4716

Humberto Calleja

Susana Calleja

Memorandum

Florida Department of
Environmental Protection

April 26, 2002

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

FROM: Robert A. Hicks, OMC II
Division of State Lands

SUBJECT: STIPULATED ORDER OF TAKING

Please process a voucher for payment as provided by the attached **Stipulated Order 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	LS	348011	569000	084108-02	00591

PAYEE: Collier County, Clerk of Circuit Court
Humberto Calleja, Case No: 02-149 CA
Stipulated Final Judgment

Review # None
Amount $ 2,343.16

PLEASE INCLUDE ALL PAYEE INFO PROVIDED ABOVE ON WARRANT!

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

RAH:me

cc: SOEGGE Team

Attachments

STATE OF FLORIDA
OFFICE OF COMPTROLLER
REMITTANCE ADVICE

02 970 890

THIS IS NOT A PAYMENT DEVIC

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348011-37100200-00-08410801	370000	08	D2000610358	5690	05/01/02	1803557

PAYMENT AMOUNT
$ 2,343.16

DO NOT CASH

AGENCY DOCUMENT NO
VF07776

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
02149CA	$ 2,343.16

02-0149-CA

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

FLAIR ACCOUNT CODE	SWDN	ADN	OBJECT	DATE	WARRANT NO	63-69 / 630
37-302348011-37100200-00-08410801	D2000610358	VF07776	5690	05/01/02	1803557	

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

VOID AFTER 12 MONTHS

STATE OF FLORIDA
OFFICE OF COMPTROLLER

4 02 970 890

PAY

AMOUNT

TWO-THOUSAND-THREE-HUNDRED-FORTY-THREE & 16/100 DOLLARS

$*****2,343.16

TO THE ORDER OF:

VENDOR ID NUMBER

EXPENSE WARRANT

TO: TREASURER OF FLORIDA
TALLAHASSEE

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

Robert L. McCluney

COMPTROLLER OF FLORIDA

⑈241803557⑈ ⑆063000694⑆ ⑈42⑈

OFFICE OF THE ATTORNEY GENERAL

DEPARTMENT OF LEGAL AFFAIRS
THE CAPITOL
TALLAHASSEE, FLORIDA 32399-1050

ROBERT A. BUTTERWORTH
Attorney General
State of Florida

Please Reply to:
Office of the Attorney General
Eminent Domain, 9th Floor
110 S.E. 6th Street
Ft. Lauderdale, Florida 33301-5000
(954) 712-4600; FAX (954) 712-4761

April 24, 2002

Mr. Robert A. Hicks
State of Florida Department of Environmental Protection
Division of State Lands
Operations & Management Consultant II
Bureau of Land Acquisition
3900 Commonwealth Boulevard-MS 115
Tallahassee, FL 32399-3000

RE: **DEP v. ARRIOLA, et al (ARRIOLA PARCEL)**
DEP v. BERNARD, et al (CALLEJA PARCEL)
DEP v. WILLIMAS, et al (ALVAREZ PARCEL)
DEP v. BROGAN, et al (CANET PARCEL)
DEP v. CLARK, et al (CONCEPCION PARCEL)

Dear Robert:

Enclosed please find Stipulated Final Judgments regarding the above captioned cases.

Please disburse the funds in accordance with the Judgment inclusive of the $100.00 fee for the clerk.

Thanks and Best Regards,

Ida Canizares, Admin Assistant

Enclosures
VIA FedEx