

**RESOLUTION 2019-5**

**A RESOLUTION LEVYING A NON-AD VALOREM OPERATION AND MAINTENANCE ASSESSMENT FOR THE GENERAL FUND OF THE CITY GATE COMMUNITY DEVELOPMENT DISTRICT FOR FISCAL YEAR 2019-2020**

**WHEREAS**, certain costs of operation, repairs and maintenance for existing improvements within the City Gate Community Development District (the "District") are being incurred, including costs for the operation and administration of the District; and

**WHEREAS**, the Board of Supervisors of the District (the "District Board") finds that the District's total General Fund Special Assessment levy, taking into consideration other revenue sources during Fiscal Year 2019/2020, allocated in accordance with the 2019/2020 Operation and Maintenance Budget and Assessment Roll, attached hereto as Exhibit "A", will amount to ~~\$288,300~~ <sup># 297,300</sup> and it is hereby determined that said special assessment levy is required within the District; and

**WHEREAS**, the District Board finds that the assessments on the affected parcels of property to pay for the special and peculiar benefits are and reasonably apportioned, in proportion to the benefits received as set forth in Exhibit "A";

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CITY GATE COMMUNITY DEVELOPMENT DISTRICT OF COLLIER COUNTY, FLORIDA;**

Section 1. A special assessment for the operation and maintenance of the District and its improvements (hereinafter referred to as the "O&M Assessment") is hereby levied on the platted lots within that portion of the District described as City Gate Commerce Center Phase Two (the "Assessed Lots").

Section 2. That the collection and enforcement of the aforesaid assessments on the Assessed Lots shall be by the District through its authorized agents using all collection and enforcement procedures under Florida Law.

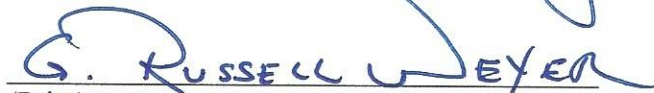
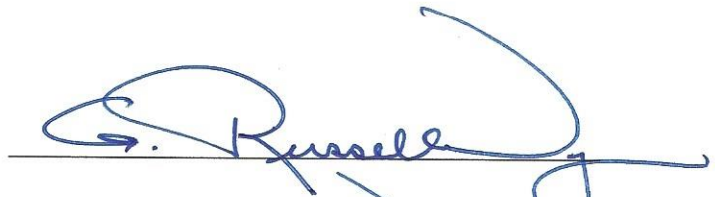
Section 3. The aforesaid assessments shall be payable as follows: Assessment payments shall be made on a quarterly basis at a minimum or can be paid all at once up front.

Section 4. This resolution shall be effective upon its adoption.

**PASSED AND ADOPTED** this 5th day of September, 2019, by the Board of Supervisors of the City Gate Community Development District, Collier County, Florida.



Roger Rice, Chairman



(Print)

~~Secretary~~/Assistant Secretary

# APPENDIX 1

## CITY GATE COMMUNITY DEVELOPMENT DISTRICT

General Fund Assessments

Proposed Fiscal Year 2019/2020 (Ending September 30th, 2020)

Lot #	Owner	Acres Net of FPL Easement	Percent of Assessed Acres	Annual Assessment \$297,300 Budget
1	850 NWN LLC	3.64	1.86%	\$ 5,528.05
2	850 NWN LLC	2.01	1.03%	\$ 3,052.58
3	850 NWN LLC	2.00	1.02%	\$ 3,037.39
4	850 NWN LLC	2.37	1.21%	\$ 3,599.31
Replat 1	SFWMD	5.07	2.59%	\$ 7,699.79
5	<b>850 NWN LLC &amp; CG II LLC</b>	10.09	5.15%	\$ 15,323.65
6	CG II LLC	7.73	3.95%	\$ 11,739.52
7	850 NWN LLC	12.18	6.22%	\$ 18,497.72
8	850 NWN LLC	4.11	2.10%	\$ 6,241.84
Revised 9	CG II LLC	15.39	7.86%	\$ 23,372.74
Tract A	<b>850 NWN LLC &amp; CG II LLC</b>	18.20		
11	850 NWN LLC	2.90	1.48%	\$ 4,404.22
12	850 NWN LLC	2.02	1.03%	\$ 3,067.77
13	850 NWN LLC	2.00	1.02%	\$ 3,037.39
14	850 NWN LLC	2.00	1.02%	\$ 3,037.39
15	850 NWN LLC	2.01	1.03%	\$ 3,052.58
16	850 NWN LLC	2.00	1.02%	\$ 3,037.39
17	850 NWN LLC	2.37	1.21%	\$ 3,599.31
18	850 NWN LLC	2.62	1.34%	\$ 3,978.98
19	850 NWN LLC	2.35	1.20%	\$ 3,568.94
20	850 NWN LLC	3.58	1.83%	\$ 5,436.93
21	<b>850 NWN LLC &amp; CG II LLC</b>	11.46	5.85%	\$ 17,404.26
22	<b>850 NWN LLC &amp; CG II LLC</b>	4.81	2.46%	\$ 7,304.93
23	CG II LLC	14.25	7.28%	\$ 21,641.42
24	<b>850 NWN LLC &amp; CG II LLC</b>	6.32	3.23%	\$ 9,598.16
25	CG II LLC	4.65	2.38%	\$ 7,061.94
ports Compl	Collier County	65.83	33.63%	\$ 99,975.78
		213.96	100%	\$ 297,300.00
		-18.20		
		<b>195.76</b>		