



CITY GATE COMMUNITY DEVELOPMENT DISTRICT FY 2026-2027 GENERAL FUND ASSESSMENTS

Lot #	Owner	Acres inclusive of FPL Easement	Acres Net of FPL Easement	Percent of Assessed Acres	Annual Assessment Budget	Quarterly Assessment Budget
1	850 NWN LLC	5.00	3.64	1.76%	\$ 10,341.59	\$ 2,585.40
2	850 NWN LLC	2.01	2.01	0.97%	\$ 5,710.60	\$ 1,427.65
3	850 NWN LLC	2.00	2.00	0.97%	\$ 5,682.19	\$ 1,420.55
4	850 NWN LLC	2.37	2.37	1.14%	\$ 6,733.39	\$ 1,683.35
Replat 1	SFWMD	5.07	5.07	2.45%	\$ 14,404.35	\$ 3,601.09
5	850 NWN LLC	0.53	0.53	0.26%	\$ 1,505.78	\$ 376.45
5	CG II LLC	9.56	9.56	4.61%	\$ 27,160.87	\$ 6,790.22
6	CG II LLC	7.73	7.73	3.73%	\$ 21,961.66	\$ 5,490.42
Replat No. 4 Lot 7	City Gate Naples, LLC	22.90	15.30	7.38%	\$ 43,468.75	\$ 10,867.19
Replat No. 4 Lot 8	City Gate Naples, LLC	8.00	5.92	2.86%	\$ 16,819.28	\$ 4,204.82
Replat No. 4 Lot 9	City Gate Naples, LLC	61.28	61.28	29.57%	\$ 174,102.29	\$ 43,525.57
Replat No. 5 Lot 10	GWR Naples, LLC	6.84	6.84	3.30%	\$ 19,433.09	\$ 4,858.27
Replat No. 5 Lot 10	GWR Naples, LLC	13.34	13.34	6.44%	\$ 37,900.20	\$ 9,475.05
Replat No. 4 Lot 11	Collier County	3.69	3.69	1.78%	\$ 10,483.64	\$ 2,620.91
Sports Complex Lot 26	Collier County	67.93	67.93	32.78%	\$ 192,995.57	\$ 48,248.89
		218.25	207.21	100%	\$ 588,703.25	\$ 147,175.81
ROW Adjustment				0.37		
Tract RL-2				6.38		
				<u>213.96</u>		