

April 4, 2025

TRG Naples I LLC (Crest Naples Apartments LLC) 7100 Peachtree Dunwoody Road NE, 200 Atlanta, GA 30328

Re:

Collier County Ordinance No. 15-33 (Amending Ordinance Number 200-41)

PUD: The Crest Apartments LLC 2024 Annual PUD Monitoring Results

Dear Sir or Madam,

On March 27, 2025, Collier County Community and Human Services (CHS), Grants Compliance Unit conducted an annual monitoring of your organization's Collier County Residential Planned Unit Development (PUD), The Crest Apartments LLC. The purpose of this review was to determine compliance with applicable Development Commitments, as outlined in Ordinance No, 15-33, Exhibit F. Other Development Commitments.

PUD monitoring may result in the identification of Findings, Concerns, or Recommendations.

- A Finding is a deficiency in performance based on an ordinance requirement for which sanctions
 or other corrective actions are authorized.
- A Concern is a deficiency in performance not based on an ordinance requirement. The County
 issues a Concern about program design or operations when, in the County's judgment, the practice
 could result in noncompliance with an ordinance requirement if not properly corrected.
- A Recommendation is given by the County to assist the organization in adopting practices that will
 enhance the management of the program being monitored.

SCOPE OF REVIEW

During the visit, a comprehensive review was conducted in the following areas:

- PUD Requirements
- Administrative Management
- Reporting
- General Ordinance Compliance



PUD REQUIREMENTS

A review of your organization's implementation of the Ordinance was conducted to determine whether the organization complied with requirements set forth in the Ordinance 15-33, Exhibit F. and with Collier County requirements. This review included resident file reviews for income and essential personnel eligibility and marketing plans. Our review indicated your organization's implementation appears to comply with the Ordinance and Collier County guidelines.

ADMINISTRATIVE MANAGEMENT

A review of your organization's administrative management was conducted to determine whether the organization complied with the Ordinance and Collier County requirements. Our review indicated that documentation provided during the monitoring activity appears to comply with the administrative requirements.

REPORTING

A review of your annual reporting was conducted to determine whether the organization was compliant with requirements set forth in Ordinance 15-33, Exhibit F and with Collier County requirements. Our review indicated that your organization is submitting annual reports in a compliant and timely manner.

GENERAL ORDINANCE COMPLIANCE

A review of your program's policies and procedures also appear to be compliant with Fair Housing, Equal Opportunity, and ADA requirements.

Collier County, Community and Human Services Division, provides monitoring to aid your organization in achieving ordinance compliance and enhance organizational capacity through technical assistance. However, it is ultimately your organization's responsibility to ensure that all the terms and conditions, as outlined in the Ordinance, as well as all applicable Federal, State, and Local statutes and regulations, are being followed for compliance.



SUMMARY OF RESULTS AND CONCLUSIONS



Congratulations, our review indicates, based on the materials reviewed and the staff interviews conducted during the monitoring, that your organization has demonstrated the capacity to carry out the conditions of the Ordinance in a compliant and timely manner.

The units sampled demonstrated that The Crest Apartments LLC. is providing GAP Housing to the appropriate candidates within the Collier County community.

We appreciate your staff's cooperation and assistance during the monitoring process. Should you have any questions regarding the monitoring, please feel free to contact line at (239) 252-5393 or Lisa. Weinmann@colliercountyfl.gov.

CHS appreciates your organization's commitment to providing compliant, GAP Housing to the residents of Collier County

Sincerely,

Lisa Weinmann

Manager, PSD, Grants Compliance Unit

Collicr County Community & Human Services Division

3339 Tamiami Trail E, Suite 213

Naples, FL 34112

Lisa.weinmann@colliercountyfl.gov

cc:

Kristi Sonntag, Director, CHS

Monitoring File