

Appendix B: HOME/HTF Onsite Monitoring

FUNDING SOURCE	PROJECT NAME	TOWN/CITY	2025	Date Completed	Explanation of C/QP/F
HOME	SUMMIT APTS	LIVINGSTON	completion	9/24/2025	
HOME	COLORADO APARTMENTS	BELGRADE	monitor	6/30/2025	
HOME	BIG SKY VILLAS	BELGRADE	monitor	6/30/2025	
HOME	VALLEY APTS	ENNIS	monitor	7/31/2025	
HOME	SPRING RUN APTS	BOZEMAN	monitor	8/19/2025	
HOME	REACH TRACY HOUSE	BOZEMAN	monitor	7/28/2025	Water damaged soffits need repair. They were unable to get it completed prior to me sending out the POA letter.
HOME	DOROTHY ECK HOUSE	BOZEMAN	monitor	8/25/2025	
HOME	HOMESTEAD APTS	BOZEMAN	monitor	8/25/2025	Sidewalk hazards
HOME	REACH GREENWAY APARTMENTS	BOZEMAN	monitor	7/28/2025	Soffit issues. Water damaged.
HTF	BOULEVARD APARTMENTS	BOZEMAN	monitor	8/19/2025	
HOME-ARP	WHEAT SUITES	BOZEMAN	construction	6/16/2025	
HOME-ARP	JOURNEY HOME REHAB	BOZEMAN	completion	6/16/2025	


COMMERCE

FUNDING SOURCE	PROJECT NAME	TOWN/CITY	2025	Date Completed	Explanation of C/QP/F
HOME-ARP	BUTTE FUSE APTS	BUTTE	construction	not started	
HOME	MEADOWLARK SENIOR HOUSING	BUTTE	completion	10/9/2025	
CDBG-CV	BUTTE RESCUE MISSION-CDBG-CV	BUTTE	construction	6/18/2025	
CDBG	ASPEN PLACE - CDBG	BUTTE	completion	1/8/2026	
HOME	ASPEN PLACE	BUTTE	monitor	1/8/2026	Property Findings and Concern. Addressed
HOME	MERCURY HOUSE - BUTTE AWARE DUPLEX	BUTTE	closeout	6/18/2025	End of POA
HOME	MOUNTAIN VIEW APARTMENTS	BUTTE	monitor	8/26/2025	
HOME	MEADOWLANDS SR APTS	BUTTE	monitor	10/9/2025	
HTF	HEARTHSTONE	ANACONDA	monitor	7/15/2025	HTF monitoring and MERA closeout
HTF	SOUTHWINDS	GREAT FALLS	monitor	7/23/2025	
HOME/HTF	BAATZ BLOCK APARTMENTS	GREAT FALLS	completion	10/21/2025	
HOME	SAND HILLS APTS, PHASE II	GREAT FALLS	monitor	6/11/2025	
HOME	SAND HILLS APTS, PHASE III	GREAT FALLS	monitor	6/11/2025	


COMMERCE

FUNDING SOURCE	PROJECT NAME	TOWN/CITY	2025	Date Completed	Explanation of C/QP/F
HOME	OUELLETTE PLACE APTS	LEWISTOWN	monitor	8/27/2025	Recommend CNA
HOME	CROWLEY FLATS	LEWISTOWN	monitor	8/27/2025	Review of UPCS and NSPIRE requirements for nailed windows
HTF	TWIN CREEKS APRTS	HELENA	completion	4/25/2025 and 12/16/25	
HTF	ASPEN VILLAGE	HELENA	construction	4/25/2025	
HOME	QUEEN CITY ESTATES	HELENA	construction	4/25/2025	
HOME	WILDER STREET APTS	HELENA	closeout	7/29/2025	
HOME	FRIENDSHIP CENTER	HELENA	monitor	8/7/2025	Did have one concern listed about HOME income limits but was corrected.
HOME	EAGLES Manor III	HELENA	monitor	9/10/2025	
HOME	EAGLES MANOR II	HELENA	closeout	2/4/2025	
HOME	RIVER ROCK	HELENA	monitor	9/16/2025	HQS compliance on 3 items
HOME	YWCA	HELENA	monitor	11/5/2025	
HOME	GUARDIAN APARTMENTS	HELENA	closeout	7/30/2025	
HTF	FIRETOWER APARTMENTS	HELENA	monitor	6/18/2025	
HOME	RECOVERY HOME	HELENA	monitor	9/11/2025	


COMMERCE

FUNDING SOURCE	PROJECT NAME	TOWN/CITY	2025	Date Completed	Explanation of C/QP/F
HOME	HOMESTEAD SENIOR APTS	TOWNSEND	monitor	5/28/2025	
HOME	CREEKSIDE	MISSOULA	construction	6/17/2025	
HOME	ORCHARD GARDENS	MISSOULA	monitor	7/29/2025	
HOME	ORI PIONEER II GROUP HOME	MISSOULA	monitor	7/7/2025	
HOME	EQUINOX APTS	MISSOULA	monitor	7/28/2025	
HOME	PERMANENT SUPPORTIVE APARTMENTS	MISSOULA	monitor	7/7/2025	
HOME	SOLSTICE APTS	MISSOULA	monitor	7/28/2025	
HOME	CALIFORNIA PLACE	MISSOULA	Monitor	6/17/2025	
HOME	SWEETGRASS APARTMENTS	MISSOULA	monitor	7/29/2025	
HOME	VILLAGIO	MISSOULA	monitor	6/16/2025	
HOME	TRINITY APARTMENTS	MISSOULA	monitor	6/16/2025	
HOME	TRINITY APARTMENTS	MISSOULA	monitor	6/16/2025	
HOME	EDDY MEUCHEL GROUP HOME WEST HOUSE	HAMILTON	monitor	7/8/2025	
HOME/HTF/CDBG	THE MANOR	HAMILTON	construction	7/8/2025	


COMMERCE

FUNDING SOURCE	PROJECT NAME	TOWN/CITY	2025	Date Completed	Explanation of C/QP/F
HOME-ARP	SKALKAHO PLACE	HAMILTON	construction	7/8/2025	
HOME	NORTH STAR APARTMENTS	WOLF POINT	monitor	9/23/2025	
HOME	ROOSEVELT VILLAS	WOLF POINT	monitor	9/23/2025	
HTF	OAKWOOD	HAVRE	monitor	7/24/2025	1 Request for RA denied - tenant wanted a clean unit
HTF	HIGHLAND MANOR	HAVRE	completion	7/24/2025	
HTF/HOME-ARP/ ESFG/MERA	SAMARITAN HOUSE FAMILY LIVING	KALISPELL	construction	6/19/2025	
HTF	CABINET APARTEMENTS & Trego Community Hall (CDBG-CV)	LIBBY	construction	6/19/2025	
HTF	BIGFORK SENIOR HOUSING	BIGFORK	construction	9/15/2025 Closeout	
HOME	TEAKETTLE VISTA APTS	COLUMBIA FALLS	closeout	6/20/2025	8/13/25 the items in question were fixed
HOME	MAPLE STREET APARTMENTS	SUPERIOR	monitor	7/23/2025 new 9/18/25	Fire extinguisher certifications not provided.
HOME	EAGLE APARTMENTS	SUPERIOR	monitor	7/23/2025 and 9/18/2025	Fire extinguisher certifications not provided and a lease was missing in unit 2 file. Corrected
HTF	GRANDVIEW	BILLINGS	monitor	8/26/2025	Missing inspection records for 2 units


COMMERCE

FUNDING SOURCE	PROJECT NAME	TOWN/CITY	2025	Date Completed	Explanation of C/QP/F
HOME	LAUREL DEPOT	LAUREL	monitor	8/27/2025	Social security numbers not redacted. Corrected
HOME	JACKSON COURT	BILLINGS	monitor	8/27/2025	Social security numbers not redacted, weeds in landscaping, expired smoke alarm and fire extinguisher inspections. Corrected
HOME	MITCHELL COURT	BILLINGS	construction	8/27/2025	
CDBG-CV	PLENTY DOORS CDBG-CV	CROW AGENCY	construction	5/18/2025	