<table>
<thead>
<tr>
<th>Program</th>
<th>Property Name</th>
<th>Location</th>
<th>Monitoring Type</th>
<th>Date Monitored</th>
<th>Issues Noted</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>HTF</td>
<td>St John’s Lutheran – Chapel Court Apartments</td>
<td>Billings</td>
<td>Project Completion</td>
<td>12/15/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HTF</td>
<td>Missoula Housing Authority – Cornerstone</td>
<td>Missoula</td>
<td>Project Completion</td>
<td>6/4/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HOME; HTF</td>
<td>Rocky Mountain Development Council – Red Alder Apartments</td>
<td>Helena</td>
<td>Project Completion</td>
<td>3/15/22</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HOME; HTF</td>
<td>Homeword, Inc. – Alpenglow Apartments</td>
<td>Whitefish</td>
<td>Project Completion</td>
<td>7/9/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HOME</td>
<td>Lake County Community Housing – Meadowlark</td>
<td>Ronan</td>
<td>Project Completion</td>
<td>8/31/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HOME</td>
<td>City of Deer Lodge – Cottonwood Apartments</td>
<td>Deer Lodge</td>
<td>Project Completion</td>
<td>4/7/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HTF</td>
<td>Rocky Mountain Development Council – Fire Tower Apartments</td>
<td>Helena</td>
<td>Construction Progress</td>
<td>8/1/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HTF</td>
<td>Accessible Space, Inc. – Grandview Apartments</td>
<td>Billings</td>
<td>Construction Progress</td>
<td>8/22/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HTF</td>
<td>HRDC 9 – Boulevard Apartments</td>
<td>Bozeman</td>
<td>Construction Progress</td>
<td>8/22/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HTF</td>
<td>Homeword, Inc. – Hearthstone Apartments</td>
<td>Anaconda</td>
<td>Construction Progress</td>
<td>11/23/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HOME</td>
<td>Neighborworks Montana – Jackson Court</td>
<td>Billings</td>
<td>Construction Progress</td>
<td>8/23/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HOME</td>
<td>Neighborworks Montana – Laurel Depot</td>
<td>Laurel</td>
<td>Construction Progress</td>
<td>8/23/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HOME</td>
<td>Billings Housing Authority – Pheasant Home</td>
<td>Billings</td>
<td>POA</td>
<td>8/23/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HOME</td>
<td>Billings Housing Authority – Red Fox Apartments</td>
<td>Billings</td>
<td>POA</td>
<td>8/23/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HOME</td>
<td>Rocky Mountain Development Council – Big Boulder Residences</td>
<td>Boulder</td>
<td>POA</td>
<td>8/31/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>Program</td>
<td>Property Name</td>
<td>Location</td>
<td>Monitoring Type</td>
<td>Date Monitored</td>
<td>Issues Noted</td>
<td>Status</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------</td>
<td>----------------</td>
<td>----------------------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>HOME</td>
<td>Rocky Mountain Development Council – Homestead Senior Apartments</td>
<td>Townsend</td>
<td>POA</td>
<td>9/3/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HOME</td>
<td>Helena Housing Authority – Guardian Apartments</td>
<td>Helena</td>
<td>POA</td>
<td>9/2/21</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HOME</td>
<td>Helena Housing Authority – Wilder Apartments</td>
<td>Helena</td>
<td>POA</td>
<td>3/17/22</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HOME</td>
<td>Rocky Mountain Development Council – Eagles Manor II</td>
<td>Helena</td>
<td>POA</td>
<td>3/23/22</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
<tr>
<td>HOME</td>
<td>Rocky Mountain Development Council – Eagles Manor III</td>
<td>Helena</td>
<td>POA</td>
<td>3/23/22</td>
<td>No Concerns/Findings</td>
<td>In Compliance</td>
</tr>
</tbody>
</table>

Source: HOME/HTF Tracking Spreadsheets

NOTE: HUD provided waivers from on-site visits due to public health concerns during the COVID-19 pandemic. Montana utilized that waiver and began scheduling on-site visits in the late summer and fall of 2021, just as the Delta variant became increasingly prevalent in Montana. Therefore, the majority of POA visits due in 2020 and 2021 have been scheduled and will be conducted prior to June 30, 2022.