

Community Development Block Grant Status Report

*Instructions: This form should be completed for all open CDBG-funded projects. Status reports should be submitted by the 28th of each month and should provide a summary of what occurred for the project since the last status report. File names of the status report should use this convention: **GrantYearGranteeStatus_Year_Month** (ie. **20NashvilleStatus_22_7**)*

Grantee: _____

Grant Year: _____ Edison Contract #: _____ Reporting Date: _____

Project Name: _____

Administrator: _____ ECD Grant Manager: _____

Provide Actual or Expected Dates (*Provide expected dates until the event occurs, then change to actual*):

Most Recent Request for Payment: _____ Expected Grant Closeout: _____

Construction Start/Equipment Ordered: _____ Has Closeout Date Changed: Yes No

Construction End/Equipment Delivered: _____ Percentage of Construction Complete: _____%

Project Monitoring: _____

To request monitoring, complete the Monitoring Request form here: [CDBG Monitoring Request](#)

What has happened since the last report?

Have any contracts been issued since the last report? Yes No

If yes, has an updated Contract/Subcontract Activity Report been submitted? Yes No

Issues/Delays that have occurred and plan to address them:

How can TNECD help?