Issue & Progress Tracker

Record problems, assign follow-up, and keep unresolved issues from disappearing

USE THIS FOR: Unconfirmed BEAD locations, construction or permitting delays, missed installations, service quality, affordability, provider questions, digital-skills needs, telehealth barriers, and other county broadband issues.

DATE	ISSUE	LOCATION	CONTACT	NEXT STEP	STATUS

STATUS CODES: O = Open • W = Waiting • R = Resolved • E = Escalate

Monthly Progress Snapshot

Issues opened	
Issues resolved	
Issues waiting on provider / agency	
Issues needing escalation	
Most important win this month	
Biggest unresolved barrier	