

Project Tracker									
Project	Category/ Account	Project Code	Work Order	Building	Assigned To	Start Date	End Date	Notes	
Additional 980 residential units	Capital			980	Mike	3/1/2022		Construction started 8/14/2023	
County building assessment study	Capital			ALL	Mike	4/18/2023		Report due week of 9/4/2023	
Door numbering project	1025-54020			All	Paul	5/1/2022		Ongoing	
Cab tuckpointing capital project	Capital			CAB	Mike	8/31/2021		Need to get scope, opinion of probable cost and bid documents so it can be added to the Capital plan, several areas on the north face are leaking into the building. Will need to cut power to ONW garage	
Install card access to the 2nd and 3rd hallway doors in Public Health	1025-54020			CAB	Paul	10/6/2021	8/11/2023	COMPLETE	
CAB Exterior Camera Install	2023 Budget			CAB	Tony	1/20/2022	8/17/2023	COMPLETE	
Boiler Venting Repair	1025-54022			CAB	Paul	TBD		Need to work on bid documents	
CH Fall Protection	1025-55014	20-25-55014-10		CH	Mike	1/1/2020		Ready to go for bid	
Motorcycle parking pad	1025-54020			CH	Paul	1/1/2022		Added to Courthouse sidewalk project	
CH 3rd Floor Drinking Fountain High CU levels	1025-54020			CH	Paul	5/23/2022		Need to run new water line to the drinking fountain, slowed to plumber retirement	
Board Room fans changing air flow	1025-54022			CH	Paul	10/19/2022	8/11/2023	Not easily done COMPLETE	
Branch 3 Remodel	1029-54020			CH	Paul	TBD		Waiting on completion of FCA	
Branch 4 Painting and Wood Refinishing	TBD			CH	Paul	TBD		Funding request for 2024	
Branch 4 entrance security Mods	1029-54020			CH	Paul	TBD		Preliminary design complete, funding request for 2024	
CH Sidewalk replacement	1025-54020			CH	Paul	6/19/2023		Develping bid specs	
Boiler Chemical Feed Sys Rprs	1025-54022			CH	Tony	TBD		In progress, parts on hand	
Boiler Water Softener Install	1025-54022			CH	Tony	5/4/2023		Ordering	
CH Room 410 Ceiling Repair	Capital			CH	Mike/Paul			Repair plaster ceiling in 4th floor courtroom	
CH 4-5th floor mechanical space deck repair 2021	1025-54020			CH	Paul	10/1/2021		Included in 2023 CIP	

8/18/2023

	USDA Lease proposal	Ops Budget revenue			Cog	Mike	3/8/2021		Bids received, revising lease documents
	Replace drinking fountains Cog	1029-54020			Cog	Paul			Required by USDA
	Boiler Replacement	CIP			Cog	Paul	3/1/2023		Design proposals being solicited
	EECBG Grant	Revenue			Cty	Mike	TBD		Pre-award information sheet submitted
	Hwy Office Odor Investigation/Building Improvements	Hwy Funds			Hwy	Paul	1/1/2021		A/E contract in route
	Water Management Plan system modifications - LEC	1025-54020			LEC	Kurt	10/1/2019		Repairs started
	Sheriff Evidence Garage Construction	CIP			LEC	Mike/Paul	3/1/2021		Finishing additional driveway design
	Replace Jail UPS	1025-54022			LEC	Paul	2/10/2023		UPS Units on order
	LEC window Sill replacement	1025261-54020			LEC	Andy	5/1/2023		Developing costs, measuring
	LEC Mixing Valve Replacement	1025-54020			LEC	Paul	TBD		In progress
	Master Control AHU improvements	1025-54022			LEC	Paul	5/1/2023	8/1/2023	COMPLETE
	LEC Alarm Panel Upgrade	1025-54022			LEC	Tony	TBD		
	Reconfigure Chiller Condensate Pump Piping	1025-54022			LEC	Paul	TBD		
	Culvert Repair HWY/SW/Jail retention pond system	2023 Budget			Maint	Bob			Placed into 2023 budget, general 54020 funding
	NHS card access install 1st and 2nd floor lobbies	1029-54020			NHS	Paul	1/1/2021	8/11/2023	COMPLETE
	NHS Chiller replacement design and installation	1025-55014Design			NHS	Paul	1/1/2022		Chiller ordered, shipping date October
	NHS Drinking Fountain replacement	1025-54020			NHS	Paul	TBD		Requires contracting out
	Boiler Replacement	CIP			NHS	Paul	3/1/2023		Design proposals being solicited
	NHS Roof Replacement	CIP			NHS	Paul			Defferred for results of FCA
	OHS Elevator contgrols repairs	TBD			OHS	Paul	10/1/2022		Started 8/14
	OHS Breakroom sink install	1025-54020			OHS	Paul	TBD		Requires contracting out

	OHS Office Remodel	1029-54020			OHS	Paul	TBD		
	King Urinal Partition Replacment	1025-54020			OK	Tony	8/1/2023		95% done
	Cooling Tower Chemical Feed Sys Rprs	1025-54022			OK	Tony	TBD		Parts on hand, work in progress
	Relace OMRO Tower UPS	1025-54022			Omro Twr	Paul	2/10/2023		UPS units delivered
	Expo Emergency Generator Planning	1025-55014			Parks	Mike/Paul	3/18/2021		Bid documents being reviewed
	Lift 119 inoperable	PV			PV	Tony	11/18/2022		Waiting on parts from Mastercare.Parts are backordered
	PVHC Fire alarm replacement	CIP			PVCHN	Paul/Tony			Need to develop bid package
	Water heater replacement - PVHC	TBD			PVHCN	Paul	10/18/2022	8/11/2023	COMPLTE
	Replace Sand Pit UPS	1025-54022			Sand Pit	Paul	2/10/2023	8/11/2023	COMPLETE
	Shelter Care - Harrison Street Repairs	OHS Funding			Shelter Care	Mike	3/1/2023		Design and bid documents in progress
	Boat house repairs	Sheriff funded/Capital			Sheriff	Kurt	3/15/2021		Steel building being fabricated, anticipated install end of August
	LED Lighting Replacement program	1025-54020			TBD	Paul	1/1/2022		Parts on hand, work in progress
	2023 Arc Flash Repairs	1025-54020			TBD	Paul	TBD		
	Carpet replacement 2023	1025-54020			TBD	Bob	TBD		Need to identify areas for replacemen
	Cell Tower Lease renewals	Ops Budget revenue			UWV and Maint	Kurt	3/8/2021	8/18/2023	COMPLETE
	UWO-FC Student Development Center Remodel	UWO-FC funding			UWO-FC	Mike	1/1/2021		RFP for design delayed at request of Outagamie County
	UWO-FC Science wing window repairs	UWO-FC funding			UWO-FC	Mike	1/1/2021		UWO-FC working on developing a project to replace all windows
	UWO-FC Science Wing Fume Hood Replacement	CIP			UWO-FC	Mike	1/18/2022		Study completed, inoperable equipment being repaired, once repaired a new test will be done
	Automated Pay Kiosks	Parks Funding			Parks	Paul	1/4/2023		Working with Parks to install auto pay kiosks, on hold pending funding. Possibly a 2024 budget item
	Town of Clayto Siren Mods	Village Funded			EM	Paul	5/26/2023		Need to disconnect and reconnect the town siren 8/19/2023 to avoid it sounding during touch a truck.
	Replacement Dupsters	1025			Maint	Bob	5/31/2023		Replace worn out dumpsters