

**MUNICIPALITIES \$145,000 - SPIRIT FUND**

**Updated 02/08/2024**

	City of Menasha	City of Neenah	City of Omro	City of Oshkosh	Town of Algoma	Town of Black Wolf	Town of Clayton	Town of Neenah	Town of Nekimi	Town of Nepeuskun	Town of Omro	Town of Oshkosh	Town of Poygan	Town of Rushford	Town of Utica	Town of Vinland	Town of Winchester	Town of Winneconne	Town of Wolf River	Village of Fox Crossing	Village of Winneconne	
Signed Standard Agreement																						
Reimbursement	N/A		N/A	N/A			N/A	N/A	N/A			N/A	N/A					N/A				
Advance		N/A			N/A	N/A			N/A	N/A	N/A			N/A	N/A	N/A	N/A				N/A	
County Work	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	
Governing Body Approval of Project																						
Narrative of how Project Complies with Framework of Spirit Fund																						
Before Pictures											N/A	N/A										
After Pictures											N/A	N/A										
Location of Project in WC				N/A		N/A						N/A										N/A
Documentaion procurement procedures followed if applicable																						
EFT letter from bank regarding routing number and account number. OR Payee Name and address for Mailing																						
W9 Form																						
Payment sent to Municipality																						

**PROJECTS RELATED TO MUNICIPALITIES**

City of Menasha	Public Works Facility Solar Phase II Project. ACH done on 9/11/2023
City of Neenah	Project to pave Hunt Avenue, Brookwood Drive and Fairwood Drive. ACH done on 11/9/2023
City of Omro	Jackson/Tyler Street and Sidwalk Improvement Project. ACH on 10/5/2023
City of Oshkosh	Fire Department turnout and bunker gear. ACH on 11/9/2023
Town of Algoma	Road work done by Kartechner Brothers. Paid on 10/19/2023.
Town of Black Wolf	Road Work. ACH 11/9/2023
Town of Clayton	Park located N CTH JJ & E 76 and Reconstruction of Friendship Trail. ACH 10/5/2023
Town of Neenah	Public Restroom at Keating Park. ACH 10/5/2023.
Town of Nekimi	Highway Department to do an Overlay on South Clay Road. Paid 2/5/2024
Town of Nepeuskun	Road Maintenance for Koro Road, 37th Ave and Hilke Road. Paid on 11/22/2023
Town of Omro	Broderick Road, Rivermoor Road, Ninth Street Road, Leonard Point Road, Parada Road. Paid 8/24/2023
Town of Oshkosh	Fire Engine Truck. ACH 11/9/2023
Town of Poygan	Oak Hill Culvert. Paid 11/22/2023
Town of Rushford	Stone School Road improvement project with total cost of \$200,000. Paid on 8/11/2023
Town of Utica	Burr Oak Road overlay Hwy 44 to N. Ripple Road. Paid 11/16/2023
Town of Vinland	Grundman Boat launch half mile stretch leading into park. Paid \$37,668.26 on 2/9/2024
Town of Winchester	Construction of an Accessory Building for Fire Department. Paid on 9/12/2023
Town of Winneconne	Town of Winneconne to build Town Hall garage to house emergency vehicles. Paid 11/22/2023
Town of Wolf River	Email received on wanting to use \$144,000 on a fire truck but not decided on remaining \$1,000
Village of Fox Crossing	Purchase of a Vacuum leaf truck. Paid 10/19/2023
Village of Winneconne	Lake Winneconne Park and Sewall. EFT done on 1/9/2024 for \$145,000.