

	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						
Advance											N/A		N/A			N/A					
County Work	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										
After Pictures											N/A										
Location of Project in WC																					
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																					

Town of Algoma- per email they are waiting on two estimates for project's they want to submit.

Town of Black Wolf - Have submitte partial paper work for county highway in the amount of \$75,721.05

Town of Neenah - per email that they want to start project before requesting funds. Also need W9 and EFT letter from bank.

Town of Nekimi - per email using for road work by Highway department. South Clay Road will have an overlay.

Town of Oshkosh - submitted resolution and standard agreement but no additional information provided.

Town of Poygan - submitted signed standard agreement only.

Town of Vinland - submitted signed standard agreement indicating use for county highway projects.

Town of Winneconne - submitted resolution and standard agreement not other documentation supplied.

Village of Winneconne - submitted resolution and standard agreement with project indicated, but need additional information.