



CITY OF ANTIGO

ECONOMIC DEVELOPMENT COMMITTEE MEETING

MULTI-PURPOSE ROOM

Monday, June 03, 2019

CITY HALL, 700 EDISON STREET

6:00 PM

Call to Order

Discussion and Action May Occur on Any of the Following Agenda Items:

1. Approval of the Minutes from the May 6, 2019 Meeting
2. Facade Grant and Entrepreneur's Grant Registers
3. Savers Food Mart Facade Grant Request
4. Savers Food Mart Downtown Entrepreneur's Grant Request

Any Other Matters Authorized by Law to be Considered

Adjournment

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact Jaime Horswill, 700 Edison Street, Antigo, Wisconsin 54409. (715) 623-3633 extension 100. Members of and possibly a quorum of members of other governmental bodies may be in attendance to gather information. Any governmental body other than that specifically referred to above will take no action.

DATE MAILED: May 30, 2019

BILL BRANDT

	Date	BusinessName	Contact	Project Description	Project Cost	Grant	Status	Balance		
	5/14/2011	per Resolution: 055-11				\$20,000.00		\$20,000.00		
1	5/25/2011	Hair Shack	Denis DeBroux	Paint building exterior	\$1,406.57	\$468.86	reimbursed	\$19,531.14		
2	6/1/2011	Lakeside	Pat Frey	Painting, gutters, metal siding, signage	\$128,527.00	\$3,000.00	reimbursed	\$16,531.14		
3	6/8/2011	McKormick Klessig	Mike Theisen	Refurbish Stucco	\$12,500.00	\$3,000.00	reimbursed	\$13,531.14		
4	6/23/2011	B&M Properties	Bob Curran	Windows & reface bldg	\$10,329.88	\$3,000.00	reimbursed	\$10,531.14		
5	7/14/2011	Ameriprise bldg	Tom Koss	Back façade, windows	\$13,673.51	\$3,000.00	reimbursed	\$7,531.14		
	7/29/2011	Thirsty Soul	Diane Konrath	windows, sign, replace boards	\$0.00	\$0.00	cancelled	\$7,531.14		
6	10/3/2011	Blue Awning	Mary Ann Kamps	back door, painting, signage	\$1,640.96	\$1,403.97	reimbursed	\$6,127.18		
7	10/4/2011	Downtown Apts	Angie Schreiber	masonry	\$3,343.64	\$1,114.55	reimbursed	\$5,012.63		
8	11/3/2011	Mode Beauty Shop	Bob Arlen	front windows, rear doors	\$6,670.00	\$2,223.33	reimbursed	\$2,789.30		
	12/14/2011	per Resolution: 133-11				\$20,000.00		\$22,789.30		
9	12/19/2011	City Gas	George Bornemann	awning, windows, signage	\$19,993.55	\$3,000.00	reimbursed	\$19,789.30		
10	1/10/2012	Computer Frontier	Brice Widner	windows	\$7,648.75	\$2,549.58	reimbursed	\$17,239.71		
11	6/4/2012	T.I.C	Ken Ducke	Stucco, Siding, windows-rear	\$9,100.00	\$3,000.00	reimbursed	\$14,239.71		
12	8/6/2012	Animals	Randy Coates	Windows, etc	\$13,665.44	\$3,000.00	reimbursed	\$11,239.71		
	8/30/2012	Fromstein	Helen Wanka	front awning		\$0.00	cancelled	\$11,239.71		
		Fromstein	Helen Wanka	front awning		\$0.00	cancelled	\$11,239.71		
13	8/30/2012	Draeger bldg-524 Edison Street	Joe Draeger	façade overhaul	\$17,800.00	\$3,000.00	reimbursed	\$8,239.71		
14	8/30/2012	Little Caesars	Sheri Lanser	signage	\$8,900.00	\$3,000.00	reimbursed	\$5,239.71		
15	8/30/2012	Downtown Fitness	patti Weber	window, paint sign	\$0.00	\$0.00	cancelled	\$5,239.71		
	10/12/2012	per Resolution 113-12				\$20,000.00		\$25,239.71		
16	9/4/2012	Antigo Auto Parts	Brian Cigel	Sealing and painting cinder block	\$5,316.59	\$1,772.19	reimbursed	\$23,467.52		
		Roseann Hoffman CPA	Roseann Hoffman	replace windows and patchwork	\$10,640.00	\$3,000.00	reimbursed	\$20,467.52		
17	1/2/2013	Roseann Hoffman CPA	Roseann Hoffman	replace windows and patchwork	\$10,640.00	\$3,000.00	reimbursed	\$20,467.52		
18	5/6/2013	Creative Hairlines	Bob Beneshak	Awning	\$2,375.00	\$858.33	reimbursed	\$19,609.19		
19	6/3/2013	Professional Building	Sheri Lanser	Windows/Soffett/entrances	\$14,672.00	\$3,000.00	reimbursed	\$16,609.19		
20	6/17/2013	Remington's Gas	JP Remington	(waiting on Estimates)	\$45,000.00	\$3,000.00	reimbursed	\$13,609.19		
21	9/9/2013	Marty's Shell	Marty VerHagen	Windows/Soffett/entrances	\$9,000.00	\$3,000.00	reimbursed	\$10,609.19		
22	9/9/2013	Thirsty Soul	Diane Konrath	Windows	\$2,960.00	\$986.67	reimbursed	\$9,622.53		
23		Antigo Family Chiro	Gerald Rindal	Siding/ handicap ramp	\$4,798.42	\$1,599.47	reimbursed	\$8,023.05		
24	10/7/2013	Hoffman House	Tom Koss	Upper façade restoration	\$4,230.88	\$1,410.29	reimbursed	\$6,612.76		
25	10/7/2013	Lil Angels Daycare	Mary Pavek	Awning	\$7,480.00	\$2,493.33	reimbursed	\$4,119.43		
26	10/7/2013	Galarowicz Electric	Jim Galarowicz	Windows, soffits	\$13,787.00	\$3,000.00	reimbursed	\$1,119.43		
27	10/7/2013	Johnson Chiro	Curt/Maggie John	repair front of office	\$3,155.00	\$1,051.67	reimbursed	\$67.76		
	11/13/2013	Resolution 122-13				\$20,000.00		\$20,067.76		
28	6/2/2014	Unique Professions	Steph Tatro	windows, painting	\$4,613.60	\$1,537.87	reimbursed	\$18,529.89		
29	6/2/2014	Keglers	Karl Kegler	painting, mason work	\$4,911.82	\$1,637.27	reimbursed	\$16,892.62		
30	8/4/2014	Stern Rental LLC	Korey Stern	Doors, painting exterior		\$0.00	cancelled	\$16,892.62	year date expired	
31	8/4/2014	Dr. Becker	Bill Becker	Windows	\$766.69	\$255.56	reimbursed	\$16,637.06		
32	8/4/2014	Neve's Furniture	Gordon/Lisa Neve	Awning, sign	\$8,859.40	\$2,953.13	reimbursed	\$13,683.92		
33	12/1/2014	The Rental Center Bldg	Joe Draeger	soffit, windows, aluminum wraps	\$11,050.07	\$3,000.00	reimbursed	\$10,683.92		
34	4/6/2015	Travis Rose Properties	Travis Rose	Windows, siding-south side	\$72,320.27	\$3,000.00	reimbursed	\$7,683.92		
35	2/1/2016	Banquet on a Bun	Michael Cafferro	Windows, door, stucco, front	\$9,000.00	\$0.00	cancelled	\$7,683.92	year date expired	
				steps, rebar, mesh, loading dock, canopy						
36	5/2/2016	Nature's Heat Source	Don Fischer		\$4,211.90	\$1,403.97	reimbursed	\$6,279.96		
37	6/7/2016	BreMax Insurance	Lynn Henricks	doors, windows, walls	\$9,607.35	\$3,000.00	reimbursed	\$3,279.96		
	6/8/2016	Resolution 056-16				\$20,000.00		\$23,279.96		
	9/6/2017	Antigo Auto Parts	Brian Cigel	awning, sealing and painting	\$8,925.00	\$0.00	cancelled	\$23,279.96	year date expired	
	5/16/2018	Two Angels Restaurant	Enser Veljoski	glass for windows	\$7,110.70	\$2,346.53	reimbursed	\$20,933.43		
	8/6/2018	Stitch and Print Antigo	Alex Mak	glass, doors paint	\$9,000.00	\$3,000.00	approved	\$17,933.43		
	8/6/2018	Nortec USA	Dennis Pecha	paint, lighting, awning, door	\$9,503.00	\$3,000.00	approved	\$14,933.43		
	11/1/2018	The Bevy	Rebecca Stimac	paint, awning, doors, lights	\$10,500.00	\$3,000.00	approved	\$11,933.43		
				new outside façade with brick						
	11/1/2018	Super Nicks LLC-403 Superior Street	Joe Draeger	windows paint and door	\$16,335.00	\$3,000.00	reimbursed	\$8,933.43		
	4/1/2019	Farmers Insurance	Kelly LaMarche	front and back doors	\$2,154.00	\$710.82	approved	\$8,222.61		
	5/6/2019	Thriveant Financail-711 5th Ave	Nathon Musolff	Front, Side and Back Façade	\$5,000.00	\$2,160.00	pending	\$6,062.61		
	5/6/2019	Antigo Times & Shopper-725 5th Street	Dave Wood	Awning, Back Door and Building Repair	\$9,800.00	\$3,000.00	pending	\$3,062.61		
	5/6/2019	Savers Food Mart LLC-735 5th Ave	Kim and Tom Woy	Awning, front and back repairs	\$2,500.00	\$1,080.00	pending	\$1,982.61		
	Total completed projects to date				\$567,482.99	\$82,066.57				

DOWNTOWN BUSINESS ENTREPRENEURS GRANT PROGRAM

	Date	BusinessName	Contact	Project Description	Project Cost	Grant	Status	Balance	
	7/1/2015	per Resolution:				\$75,000.00		\$75,000.00	
1	8/11/2015	Belles Smokehouse	Anna Purdun	Business Eligible Start up costs	\$13,580.48	\$3,395.12	reimbursed	\$71,604.88	
2	6/8/2016	Bremax Insurance	Lynne Hendricks	Renovation of Building	\$75,742.46	\$15,000.00	reimbursed	\$56,604.88	
3	11/7/2017	Mortal and Pestle	Kelly Keyser-Millar	Business Eligible Start up costs	\$3,454.80	\$863.70	reimbursed	\$55,741.18	
4	8/6/2018	Peacefull Valley General Store	Marie Sery	Renovation of Building	\$40,000.00	\$0.00	cancelled	\$55,741.18	Re leased store to Son; will not submit for grant: \$10,000 credited back to balance
5	8/6/2018	Nortec Sales	Dennis & Michell Pecha	Renovation of Building	\$10,000.00	\$2,500.00	approved	\$53,241.18	
6	8/6/2018	I Stitch & Print Antigo	Alex Mak	Renovation of Building	\$100,000.00	\$25,000.00	approved	\$28,241.18	
	10/10/2018	per Resolution: 106-18	City of Antigo			\$25,000.00		\$25,000.00	
								\$53,241.18	
4	10/1/2018	The Bevy	Rebecca Stimac and Pam	Renovation of Building : 517/519 Fifthe Avenue	\$73,100.00	\$0.00	cancelled	\$53,241.18	Partnership deceased; will not submit for grant: \$18,275 credited back to balance
5	10/10/2018	Missy's Inspiring Images	Missy Spray	Renovation of Building : 628 Dorr Street	\$30,950.00	\$7,800.00	approved	\$45,441.18	\$ 4,333.26
6	10/10/2018	Wild Epitome, LLC	Robert & Pamela Frei	Renovation of Building : 816 Fifth Avenue	\$61,400.00	\$15,350.00	approved	\$30,091.18	\$ 4,782.51
	10/23/2018	per email: 10-23-2018	CoVantage Credit Union			\$25,000.00		\$55,091.18	
	11/13/2018	County Executive Meeting	Langlade County-CDF	2018 Funding Approved		\$25,000.00		\$80,091.18	
7	11/5/2018	Super Monster LLC	Joe Draeger	New Business Renovation-Day Care-Edison Street (Old Rental Store Building)	\$134,000.00	\$25,000.00	approved	\$55,091.18	
7	4/1/2019	Farmers Insurace-805 5th ave	Kelly LaMarche	Startup costs and renovations	\$35,696.38	\$8,924.10	approved	\$46,167.08	
7	5/6/2019	Thrivent Financial-Downtown-711 5th	Nathan Musolff	Renovation of Building & Start Up Costs	\$94,000.00	\$23,500.00	pending	\$22,667.08	
7	5/6/2019	Antigo Times & Shoppers-725 5th Ave	Dave Wood	Renovation of Building & Start Up Costs	\$26,000.00	\$6,500.00	pending	\$16,167.08	
7	5/6/2019	Savers Food Mart LLC-735 5th Ave	Kim & Tom Woyak	Renovation of Building & Start Up Costs	\$11,700.00	\$2,925.00	pending	\$13,242.08	
	Total completed projects to date				\$537,924.12	\$133,832.92			
				completed projects paid		\$28,374.59			
				awarded		\$103,832.92			
				business investment completed		\$110,110.77			
				total business investment projected		\$537,924.12			

reimbursed for 1st draw	\$17,333.03	spent
reimbursed for 1st draw	\$19,130.05	spent

FAÇADE IMPROVEMENT GRANT PROGRAM APPLICATION

Applicant: Kimberly Woyak Phone: 715-610-8344
 Business Name: SAVERS Food Mart LLC Email: Kim.Woyak@gmail.com
 Business Address: 735 5th Ave Antigo, WI 54409
 Property Owner: Thomas M, Kimberly C Woyak
 Address: W9415 N Rollwood RD Antigo, WI 54409
 Definition of Project Scope: Extension Buildings Repairs

PROJECT BUDGET

List Individual Project Elements (Awning, painting of trim, etc.)

Awning repair	
or replace	1000.00 = 33%
Brick mold repair	
Paint	1000.00 = 50%
Roof Repairs	2000.00 to Entrepreneur grant
Rein Plaster repair	500.00 = 50%
Rein Black top	
or concrete install	1500.00 to Entrepreneur Grant
Total:	\$6000.00 2,500.00

REQUIRED ATTACHMENTS

Photographs of façade to be improved
 Copy of lease, land contract, deed, or current tax bill
 Written authorization from landowner if tenant is the applicant
 Bids, estimates, contracts, design drawings, if appropriate

Facade Grant
 Eligible = \$2,500.00
 Brick + mold repair + paint = 750.00
 50%
 Awning Repair or replace = 330.00
 Grant Award = \$1,080.00

APPLICANT'S CERTIFICATION

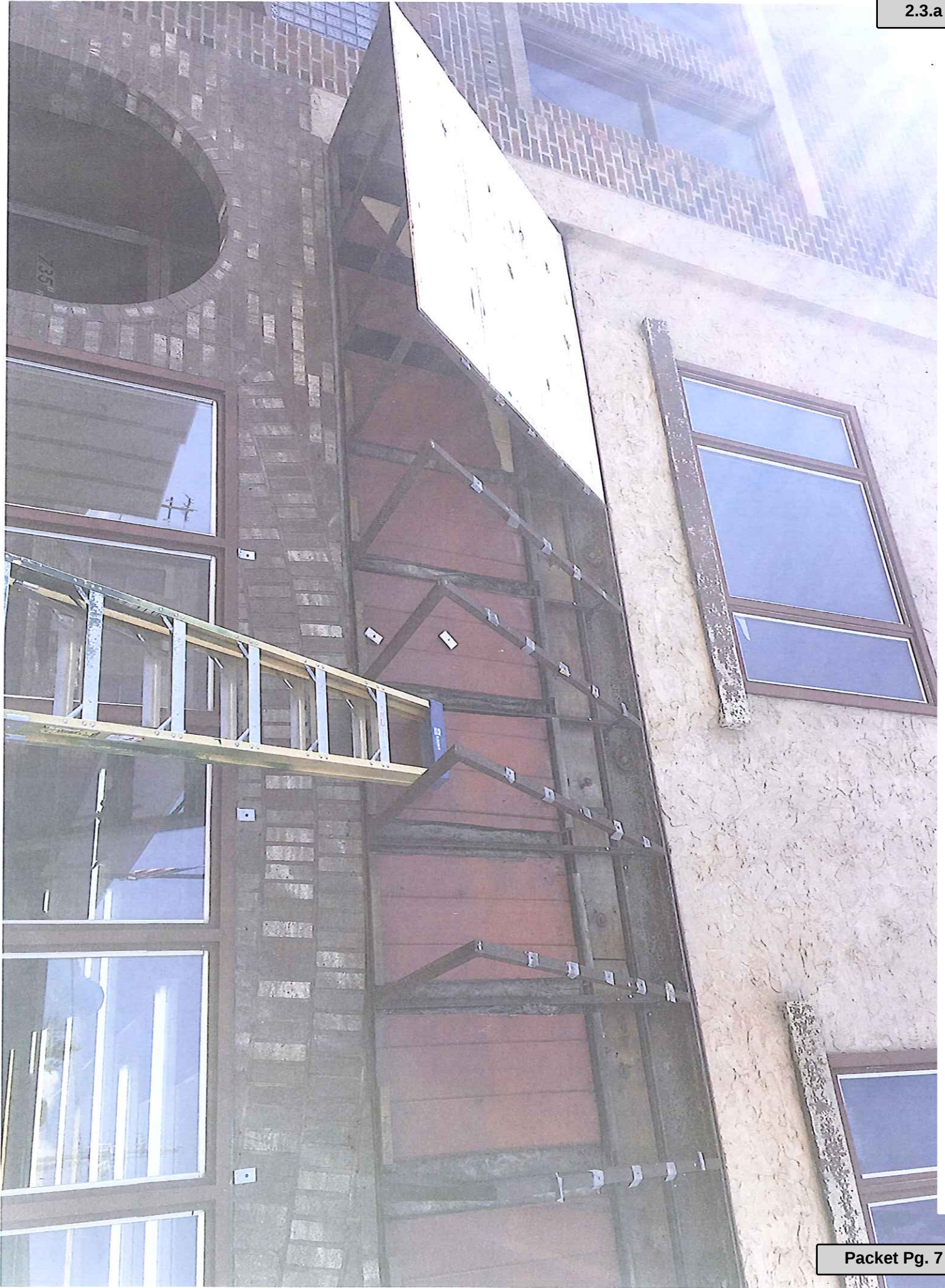
The Applicant certifies that all information in this application and all information furnished in support of this application is given for the purpose of obtaining a grant under the City of Antigo Façade Grant Program and is true and complete to the best of the applicant's knowledge and belief.

Signature: [Signature] Date: 4/29/19
 Signature: [Signature] Date: 4/29/19

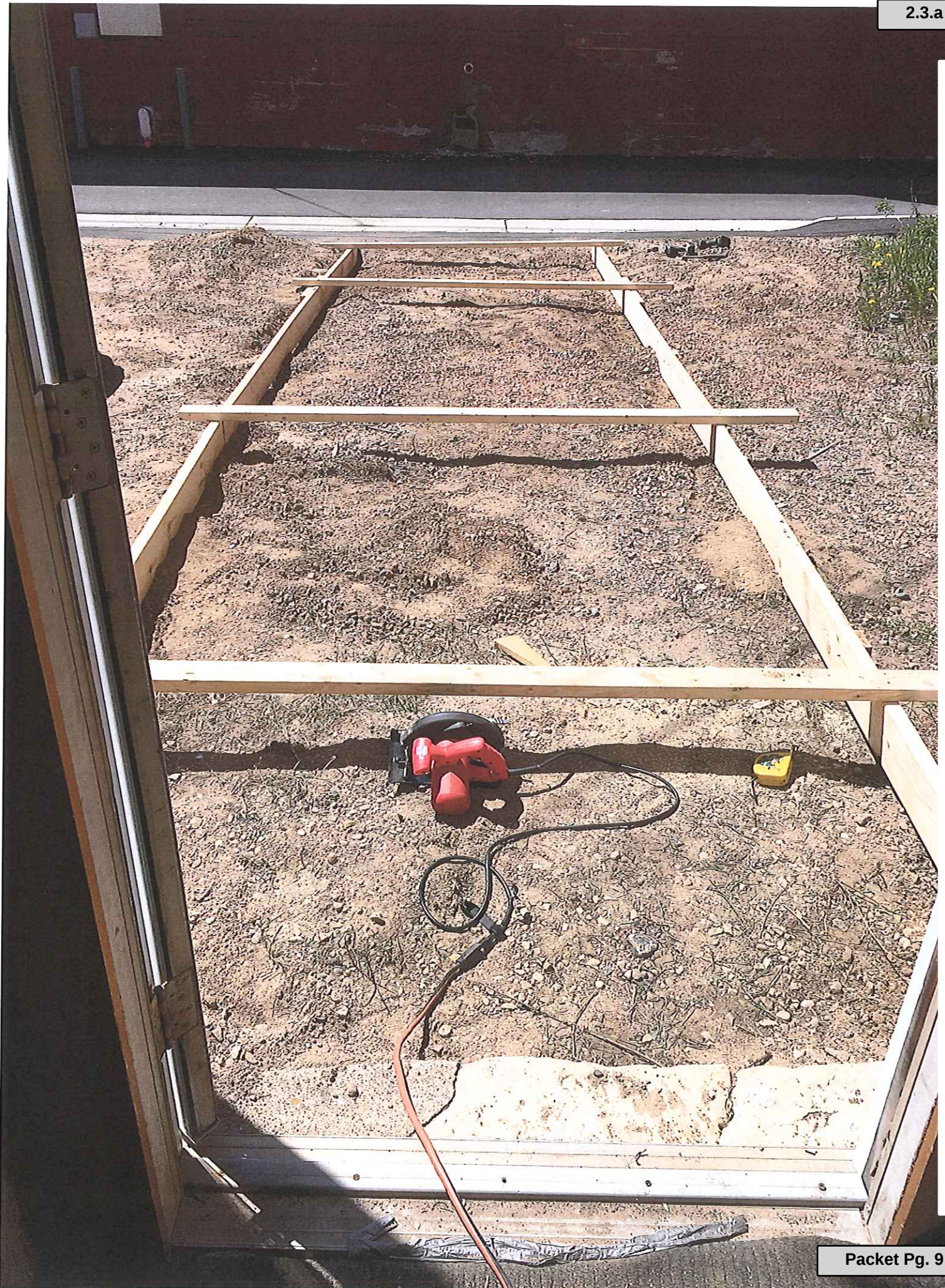
Please send this completed application and accompanying materials to:

Langlade County Economic Development Corporation
 Attn: Angie Close
 312 Forrest Avenue, Antigo WI 54409
 715-623-5123
aclose@co.langlade.wi.us langladedevelopment.org









Buy Local

Whenever possible, Applicants are strongly encouraged to use local contractors to complete all tasks associated with their renovation. This will not only help garner support to continue this program, but more importantly help boost our local economy.

ENTREPRENEUR'S GRANT PROGRAM APPLICATION

Applicant: Kimberly Wojak
 Phone: 715-610-5344
 Business Name: SAVERS Food MART LLC.
 Email: Kim Wojak @ G mail .com
 Business Address: 735 5th Ave Antigo, WI
 Property Owner: Thomas M., Kimberly C. Wojak
 Property Owner Address: W9415 N Rollwood RD Antigo 54409

PROVIDE THE FOLLOWING DOCUMENTATION

- **BUSINESS PLAN:** See Attached Business Plan Outline
- **PROJECT BUDGET:** See Attached Example

THE FOLLOWING EXHIBITS MUST BE COMPLETED WHERE APPLICABLE. ALL QUESTIONS ANSWERED ARE MADE A PART OF THE APPLICATION.

1. Do you or your spouse or any member of your household work for the Community or hold an official position within the Community?
 Yes ☐ No ☒
 if so, please provide that person's name and address of and what department employed.
 Employee Name & Address: _____
 Date: _____
2. Does your business, its owners or majority stockholders own or have a controlled interest in other businesses? Yes ☐ No ☒ if yes, please provide their names and relationship with your company.
 Name of _____
 Business: _____
 Relationship to Applicant: _____

ACKNOWLEDGEMENT

1. I/We acknowledge that the following supporting documents must accompany this application for consideration and that I/We must supply the following:

REQUIRED ATTACHMENTS

- i. Photographs of project to be improved
- ii. Project Budget
- iii. Copy of lease, land contract, deed, or current tax bill or proof of entering into an agreement
- iv. Written authorization from landowner if tenant is the applicant

Photographs required once project is completed.

Further documentations such as bids, estimates, contracts and design drawings may be requested

2. I/We hereby acknowledge that the Langlade County Economic Development Corporation is hereby authorized to verify and discuss all matters pertaining to this application with all, including those providing assistance in the preparation of this application or supporting documents and exhibits accompanying the same. Including, but not limited to, applicant's legal, accounting or other consultants.
3. I/We shall not discriminate upon the basis of sex, race, creed, color, class, national origin or ancestry in any employment or construction activity.
4. At the completion of the project, we agree to cooperate with Economic Development Corporation in preparation of a press release detailing non-confidential information.

APPLICANT'S CERTIFICATION

The Applicant certifies that all information in this application and all information furnished in support of this application is given for the purpose of obtaining a grant under the City of Antigo Entrepreneur Grant Program and is true and complete to the best of the applicant's knowledge and belief.

Signature: _____

Date: _____

Signature: _____

Date: _____

Please send this completed application and accompanying materials to:

The Economic Development Corporation

Attn: Angie Close

312 Forrest Avenue, Antigo WI 54409

715-623-5123 (p)

aclose@co.langlade.wi.us www.langladecountyedc.org

Savers Food Mart, LLC
Salvage Groceries
735 5th Avenue
Antigo WI 54409

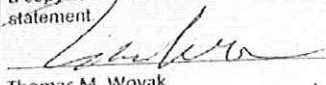
Angie Close:

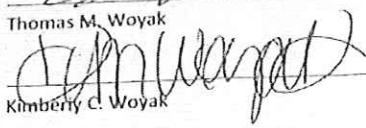
Business Summary

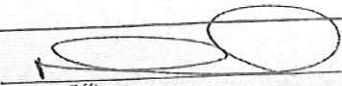
Savers Food Mart, LLC located at 735 5th Ave Antigo WI 54409 is a salvage grocery store. Repairs included total \$6000 listed under project budget in the facade improvement grant program application. The Start-up costs will be financed through a combination of owner investment, short-term loans, and long-term financing.

Acknowledgement

We/I have carefully reviewed the ALTA Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the ALTA Settlement Statement. We/I authorize to cause the funds to be disbursed in accordance with this statement


 Thomas M. Woyak


 Kimberly C. Woyak


 Escrow Officer

American Land Title Association

ALTA Settlement Statement - Borrower
Adopted 05-0

File No./Escrow No.:

QT-A1900169

Quality Title Inc.

Print Date & Time:

04/29/2019 01:30 PM

102 S. Court Street

Merrill, WI 54452

Officer/Escrow Officer:

Settlement Location:

102 S. Court Street, Merrill, WI 54452

Property Address:

735 5th Ave, Antigo, WI 54409

Buyer:

Thomas M. Woyak, Kimberly C. Woyak

Seller:

Kelly V. Collins, Maraline C. Collins

Lender:

CoVantage Credit Union

Settlement Date: 4/29/2019 12:10 AM

Disbursement Date: 4/29/2019

Additional dates per state requirements:

Description

Borrower/Buyer	
Debit	

[Business Name]

Business Startup Costs

FUNDING	Estimated	Actual	Under/(Over)
Investor Funding			
Owner 1	10,000.00		
Owner 2	10,000.00		
Other			
Total Investment	20,000.00		
Loans			
Bank Loan 1	17,000.00		
Bank Loan 2			
Non Bank Loan 1			
Total Loans	17,000.00		
Other Funding			
Grant 1			
Other			
Total Other Funding			
Total FUNDING			

COSTS	Estimated	Actual	Under/(Over)
Fixed Costs			
Advertising for Opening	500.00		
Basic Website			
Brand Development			
Building Down Payment	4,500.00		
Building Improvements/Remodeling	9,500.00		
Business Cards/Stationery			
Business Entity	300.00		
Business Licenses/Permits	200.00		
Computer Hardware/Software	200.00		
Decorating	1,000.00		
Franchise Start Up Fees			
Internet Setup Deposit			
Lease Security Deposit			
Legal/Professional Fees	500.00		
Machines & Equipment	500.00		
Office Furniture/Fixtures			
Operating Cash (Working Capital)	10,000.00		
Point of Sale Hardware/Software	500.00		
Prepaid Insurance			
Public Utilities Deposits	300.00		
Reserve for Contingencies			
Security System Installation			
Setup, installation and consulting fees			
Signage	1,000.00		
Starting Inventory	8,000.00		
Telephone			

Eligible \$11,701.00
 Grant = \$2,925

Tools & Supplies
 Travel
 Truck & Vehicle
 Other 1 (specify)
 Other 2 (specify)

100.00	

Total Fixed Costs 33,400.00 -

Average Monthly Costs

Advertising (print, broadcast and Internet)
 Business Insurance
 Business Vehicle Insurance
 Employee Salaries and Commissions
 Equipment Lease Payments
 Inventory, raw materials, parts
 Franchise Fee
 Health Insurance
 Internet Connection
 Loan and Credit Card Interest & Principal
 Legal/Accounting Fees
 Merchant Account Fees
 Miscellaneous Expenses
 Mortgage Payments
 Lease Payment
 Owner Salary
 Payroll taxes or Self-employment tax
 Postage/Shipping Costs
 Security System Monthly Payment
 Supplies
 Telephone
 Travel
 Public Utilities
 Website Hosting/Maintenance
 Other 1 (specify)
 Other 2 (specify)

100.00	
100.00	
5000.00	
20.00	
20.00	
200.00	
200.00	
1200.00	
400.00	
100.00	
200.00	

Total Average Monthly Costs 7,640.00 -

x Number of Months 6

Total Monthly Costs

Total COSTS

SURPLUS/(DEFICIT)





