

**AUTHORIZING AN ARCHITECTURAL IMPROVEMENT PROGRAM (AIP)
ECONOMIC INCENTIVE FOR 641 E. LINCOLN HIGHWAY, DEKALB, ILLINOIS,
IN THE AMOUNT OF \$8,616 (FARGO SKATEBOARDING).**

WHEREAS, the City of DeKalb (the "City") is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, Fargo Skateboarding (the "Owner"), who is the owner of the property located at 641 E. Lincoln Highway, DeKalb, Illinois (the "Property"), requested an Architectural Improvement Program ("AIP") Grant in the amount of \$8,616.00 (the "AIP Grant"); and

WHEREAS, the City's corporate authorities find that approving the AIP Grant is in the City's best interests for the protection of the public health, safety, and welfare; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:

SECTION 1: The City's corporate authorities approve an AIP Grant in the amount of \$8,616.00 for Owner to use at the Property, subject to the following terms and conditions:

1. Given the small scope of the requested grant, the City waives formal compliance with the requirements of the AIP process except as outlined herein. The City also waives requirement of a promissory note or mortgage to secure the AIP Grant.
2. Payment of the AIP Grant shall be as a reimbursement to Owner, after Owner provides proof of incurring costs of not less than \$17,232 on renovation at the Property consisting of: façade and exterior signage. The AIP Grant shall be in the amount which is the lesser of: a) \$8,616.00; or b) the amount which is not more than 50% of the total project costs.
3. The Owner agrees to provide documentation of the project and incurred costs, inclusive of full lien waivers, invoices, and adequate evidence of payment, all in form and content acceptable to the City Manager or designee, prior to payment of the reimbursement.
4. The Owner agrees, as a condition of accepting the funds contemplated herein, to maintain the improvements funded by this AIP Grant for a period of not less than five (5) years. The AIP Grant funds provided herein shall be considered partially forgiven by 20% (1/5) each year on the anniversary of their payment to Owner, until fully forgiven on the fifth anniversary of such payment. Should Owner fail to maintain the improvements for the full five-year period, then Owner shall be responsible for reimbursing the City in an amount equivalent to the then-unforgiven portion of the AIP Grant.
5. The Owner agrees to indemnify, defend, and hold harmless the City from any claims or damages arising out of or relating to the AIP Grant or the work to be performed by Owner. The Owner shall provide the City with a certificate of insurance naming the City as additional primary insured with waiver of right of subrogation prior to commencement of work. The Owner agrees and acknowledges that the funding contemplated herein is payable to Owner only and may not be assigned or transferred to any other party. The City shall not make direct payments to any contractors or materialmen, and the City's obligation to provide funding shall not accrue

until Owner provides the City with evidence of lien waivers from all contractors and materialmen providing labor or materials for the project.

6. The Owner shall complete all related work in a good and workmanlike fashion, in accordance with all applicable codes and ordinances, and after having obtained all required permits. All work shall be subject to inspection and approval by the City.
7. All work shall be completed within one (1) calendar year of the date of approval of this Resolution, or the funding approval contemplated herein shall terminate and this Resolution shall be of no further force or effect.
8. Owner shall provide a letter to the City acknowledging and agreeing to the terms and conditions of this Resolution prior to the City's issuance of payment to Owner.

SECTION 2: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that to the extent that the terms of this resolution should be inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

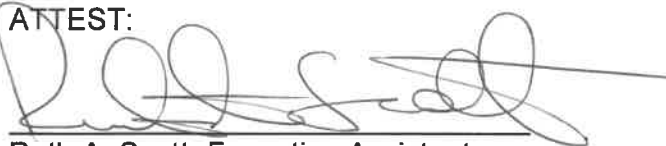
SECTION 3: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting thereof held on the 11th day of July 2022 and approved by me as Mayor on the same day. Passed by a 7-0-1 roll call vote. Aye: Morris, Larson, Smith, Perkins, McAdams, Verbic, Faivre. Nay: None. Recused: Barnes.




COHEN BARNES, Mayor

ATTEST:



Ruth A. Scott, Executive Assistant



164 East Lincoln Highway
DeKalb, Illinois 60115
815 748 2000 • cityofdekalb.com

July 18, 2022

Bill Nicklas, City Manager
City of DeKalb
164 E. Lincoln Highway
DeKalb, IL 60115

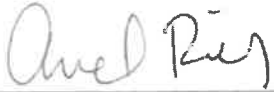
RE: City of DeKalb AIP Grant / Letter Agreement

Ariel Ries, ("Owner") hereby acknowledges and agrees to the terms of that certain Resolution 2022-061 ("the Resolution"), approving of a \$8,616 Architectural Improvement Program ("AIP") Grant for Fargo Skateboarding, ("Business") for use at 641 E. Lincoln Highway, DeKalb, Illinois ("the Property"), subject to the following provisions:

1. Given the small scope of the requested grant, the City waives formal compliance with the requirements of the AIP process except as outlined herein. The City also waives requirement of a promissory note or mortgage to secure the AIP Grant.
2. Payment of the AIP Grant shall be as a reimbursement to the Business, after Owner provides proof of incurring costs of not less than \$17,232 on renovation at the Property consisting of: façade and exterior signage. The AIP Grant shall be in the amount which is the lesser of: a) \$8,616.00; or b) the amount which is not more than 50% of the total project costs.
3. The Owner agrees to provide documentation of the project and incurred costs, inclusive of full lien waivers, invoices, and adequate evidence of payment, all in form and content acceptable to the City Manager or designee, prior to payment of the reimbursement.
4. The Owner agrees, as a condition of accepting the AIP Grant, to maintain the improvements funded by this AIP Grant for a period of not less than five (5) years. The AIP Grant funds provided herein shall be considered partially forgiven by 20% (1/5) each year on the anniversary of said payment to Owner, until fully forgiven on the fifth anniversary of such payment. Should Owner fail to maintain the improvements for the full five-year period, then Owner shall be responsible for reimbursing the City in an amount equivalent to the then-unforgiven portion of the AIP Grant.

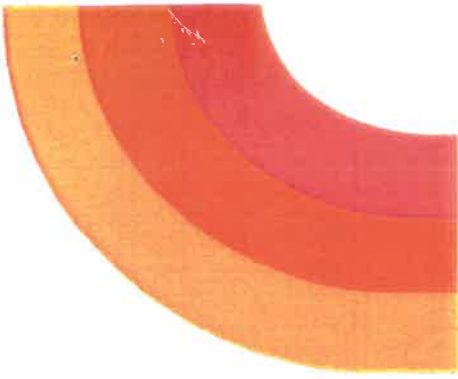
5. The Owner agrees to indemnify, defend and hold harmless the City from any claims or damages arising out of or relating to the AIP Grant or the work to be performed by the Owner. The Owner shall provide the City with a certificate of insurance naming the City as additional primary insured with waiver of right of subrogation prior to commencement of work. The Owner agrees and acknowledges that the funding contemplated herein is payable to the Owner only and may not be assigned or transferred to any other party. The City shall not make direct payments to any contractors or materialmen, and the City's obligation to provide funding shall not accrue until Owner provides the City with evidence of lien waivers from all contractors and materialmen providing labor or materials for the project.
6. The Owner shall complete all related work in a good and workmanlike fashion, in accordance with all applicable codes and ordinances, and after having obtained all required permits. All work shall be subject to inspection and approval by the City.
7. All work shall be completed within one (1) calendar year of the date of approval of the Resolution, or the funding approval contemplated herein shall terminate and the Resolution shall be of no further force or effect.
8. Owner shall provide this signed agreement to the City, acknowledging and agreeing to the terms and conditions of the Resolution, prior to the City's issuance of payment to Owner.

Agreed to as of the 18th day of July, 2022.



Ariel Ries





EMILY GROBE

DeKalb, Illinois

(815) 520 5455

egrobe14@gmail.com

INVOICE CONFIRMATION - FARGO SIGNAGE

DESIGN SUMMARY

SIGNAGE PACKAGE

Components: concept and iteration sketches, digital sketches, digital mockup, color selection, specs

Completed concept: February 2022

INVOICED

3/1/2022

Total: \$1,200.00

Paid: \$1,200.00 - check

Date: 3/15/22

Thank you for business and your cooperation! I hope to work with you again in the future.

Emily Grobe
3/15/2022



Customer ID: 168583

Wensco Sign Supply
PO Box 375
Belmont, MI 49306-0375
1-800-253-1569 voice
1-800-459-0448 fax

Statement

CUSTOMER ID

168583

AS OF DATE

4/1/2022

PAGE

1 of 1

FARGO SKATEBOARDING
641 F LINCOLN HWY
DEKALB, IL 60115

Total Amount Due: 2,058.69

WWW.WENSCO.COM

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
3505503	4-1-2022	4-1/2022	FARGO MARQUEFF SIGN	1,855.69	3505503	_____
3505504	4-1-2022	4-1-2022	FARGO MARQUEFF SIGN	203.00	3505504	_____
Total Amount Due:				2,058.69		
-----Invoice Age in Days-----						
Current	< 30	31 to 60	61 to 90	OVER 90		
2,058.69	0.00	0.00	0.00	0.00		
					Total Amount Due:	2,058.69
					Amount Enclosed:	_____

Stacking Dimes Welding and
Fabrication, Inc.
302 W. Lincoln Hwy. Ste #8
Cortland, IL 60112 US
Stackingdimes16@gmail.com



INVOICE

BILL TO
Ariel Ries
 Fargo Skateboarding
641 E Lincoln Hwy
Dekalb, IL 60115
United States

INVOICE # 1965
DATE 02/25/2022
DUE DATE 03/27/2022
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/25/2022	Materials Bill for Materials per Estimate #1821	1	3,000.00	3,000.00

Ariel,
Here is invoice #1 for materials per the #1821
estimate.

Thanks,
Connor Zorn
(630)962-4843

SUBTOTAL	3,000.00
TAX	0.00
TOTAL	3,000.00
PAYMENT	3,000.00
BALANCE DUE	\$0.00

Stacking Dimes Welding and
Fabrication, Inc.
302 W. Lincoln Hwy. Ste #8
Cortland, IL 60112 US
Stackingdimes16@gmail.com



INVOICE

BILL TO
Ariel Ries
Fargo Skateboarding
641 E Lincoln Hwy
Dekalb, IL 60115
United States

INVOICE # 1971
DATE 03/15/2022
DUE DATE 04/14/2022
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/14/2022	Services Labor per estimate #1821	1	5,500.00	5,500.00

Ariel,
Here is invoice #2 for Labor per the #1821
estimate.

Thanks,
Connor Zorn
(630)962-4843

SUBTOTAL	5,500.00
TAX	0.00
TOTAL	5,500.00
PAYMENT	5,500.00
BALANCE DUE	\$0.00

PAID

Stacking Dimes Welding and
Fabrication, Inc.

302 W. Lincoln Hwy. Ste #8
Cortland, IL 60112 US
Stackingdimes16@gmail.com



INVOICE

BILL TO

Ariel Ries
Fargo Skateboarding
641 E Lincoln Hwy
Dekalb, IL 60115
United States

INVOICE # 1985

DATE 04/11/2022

DUE DATE 05/11/2022

TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/11/2022	Services install Sign	15	100.00	1,500.00

Ariel,
Here is your invoice for the work done today.

Thanks,
Connor Zorn
(630)962-4843

SUBTOTAL	1,500.00
TAX	0.00
TOTAL	1,500.00
BALANCE DUE	\$1,500.00

Sivwright Customs

RECEIPT

Bill To
Fargo Skateboards

Receipt # 100
Receipt Date 04/12/2022

DESCRIPTION	AMOUNT
Paint for exterior marquee 70 hrs x \$40 hr	2,820.00
paint and materials used	878.00
TOTAL	\$3,698.00

PAID

Terms & Conditions
Payment is due within 15 days



Fargo Skateboarding Dekalb Payment Receipt \$275.00

Mon, Apr 11, 2022 at 4:30 PM

Christina Zimmerman <czimmerman@liftworksinc.com>
To: "info@fargoskateboarding.com" <info@fargoskateboarding.com>
Cc: Christina Zimmerman <czimmerman@liftworksinc.com>, Steve Johnson <sjohnson@liftworksinc.com>, Gina Tischer <gtischer@liftworksinc.com>, Lori Burke <lburke@liftworksinc.com>

LIFT WORKS

600 Industrial Dr

St Charles IL 60174

630-833-4626

4/11/2022 4:11:54 PM

Reference Number 453847141

Total \$ 275.00

Transaction Type Sale

Transaction Status Pending Settlement

Card Brand MasterCard

Card Number xxxxxxxxxxx3766

Entry Method Keyed

Approval Code 061155

Approval Message EXACT MATCH

AVS Result Full Exact Match

CSC Result Markh

Customer Nam. FARGO SKATEBOARDING

Invoice 170516.2

λ

Please sign here to agree to payment

Thank you,

Christy Zimmerman

New Accounts Specialist

Lift Works Inc

600 Industrial Drive

St Charles, IL 60174

Direct Line: 630-957-4326

Cell: 630-538-1652

AR Fax: 630-957-4193

Email: czimmerman@liftworksinc.com

FARGO
THEATRE



FARGO
S K A T E B O A R D I N G

ABOUT FARGO SKATEBOARDING



OPEN SKATE / SHOP HOURS

MONDAY: 12PM-3PM // 6PM-9PM

Beginner's Session is from 3-6pm. There will be NO open skating during these hours.

TUESDAY: 12PM-3PM // 6PM-9PM

Intermediate Session is from 3-6pm. There will be NO open skating during these hours.

THURSDAY: 12PM-9PM

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Checkout [↗](#)

FRIDAY: 12PM-9PM

SATURDAY: 9AM-9PM

Beginner's Class is from 9am-12pm. There will be NO open skating during these hours.

SUNDAY: 12PM-8PM



OUR STORY

Fargo Skateboarding is everything skateboarding: a skate shop run by skateboard enthusiasts, and a nearly 10,000 square ft. heated indoor skatepark.

It was originally opened in 2007 as Smalltown Skate Shop by NIU graduate Ariel Ries. The company recognized a need for a training facility and community space for skateboarders year-round in Dekalb. In 2015 Smalltown moved 4 blocks east and changed it's name to Fargo.

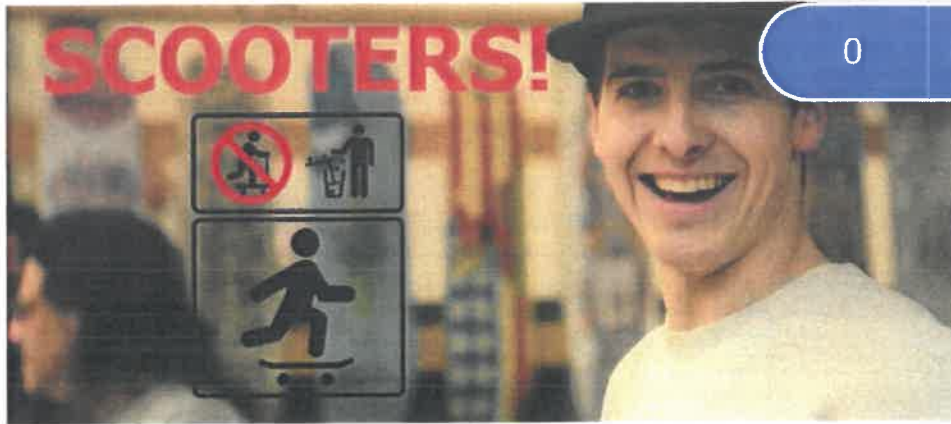
lobby was turned into a clothing store in the late 1970's. It later became the home of the Fargo Academy for about 30 years. In 2015, construction began on the indoor skatepark, which was public in 2016. We are so excited to have been able to restore the theater and the lobby to its original beauty as a shop, skatepark, and venue (more coming soon).

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[Checkout](#) ↗

Fargo Skateboarding offers skateboard lessons, classes, open skate sessions, along with special events including contests, live music, clinics, and art shows. We welcome and encourage people from all abilities and ages to progress their skateboarding skills in a safe and fun environment.





0 Checkout ↗

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Overview

Product Details

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Warranty & Returns

Company History

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