FORM APPLICATION FOR FINANCIAL ASSISTANCE

Sodotal TOWN OF HEMPSTEAD INDUSTRIAL DEVELOPMENT AGENCY

PROJECT APPLICATION

3/22

DATE: _as of August 1,	2023		
APPLICATION OF:		vner and/or User of Proposed Project	
ADDRESS:	27 St. John's Place, Freep	port NY 11520	
,			·
CONTACT:	c/o Peter Kramer, Esq. (App	olicant's Counsel)	
PHONE NUMBER:			
EMAIL ADDRESS:			
FAX NUMBER:	N/A		
Type of Application:	☐ Tax-Exempt Bo	ond	
	☑ Straight Lease	☐ Refunding Bond	
	□ Spe	ecial Straight Lease	

Part I: Owner & User Data 1. Owner Data: A. Owner (Applicant for assistance): _____ Address: 27 St. John's Place, Freeport NY 11520 Website: n/a Federal Employer ID #: Owner Officer Certifying Application: Butch Yamali Title of Officer: Managing Member Phone Number: E-mail: B. Business Type: Sole Proprietorship □ Partnership □ Privately Held ☒ Public Corporation □ Listed on N/A State of Incorporation/Formation: New York C. Nature of Business: (e.g., "manufacturer of _____ for ____ industry"; "distributor of _____"; or "real estate holding company") Real Estate Holding Company D. Owner Counsel: Firm Name: Peter Kramer, Esq. Address: Individual Attorney: Peter Kramer, Esq.

E. Principal Stockholders, Members or Partners, if any, of the Owner (5% or more equity):

Name

Phone Number

Percent Owned

E-mail:

	Butch Yamali	100% Membership Interest
F.	member, officer, director or other associated with: i. ever filed for bankrupte	y or affiliate of the Owner, or any stockholder, partner, entity with which any of these individuals is or has been been adjudicated bankrupt or placed in receivership or resently is the subject of any bankruptcy or similar ase explain)
	and the second s	lony, or misdemeanor, or criminal offense (other than a)? (if yes, please explain)
G.	interest in the Owner, list all other such persons having more than a 50	"E", above) or a group of them, owns more than 50% organizations which are related to the Owner by virtue of 0% interest in such organizations. more than a 50% interest therein is listed in the Rider.
Н.	so, indicate name of related organiz	rganization by reason of more than a 50% ownership? If zation and relationship: more than a 50% interest therein is listed in the Rider.
I.	List parent corporation, sister corpo	orations and subsidiaries:
J.	Has the Owner (or any related cor	poration or person) been involved in or benefited by any

prior industrial development financing in the municipality in which this project is located, whether by this agency or another issuer? (Municipality herein means city, town or village, 4822-2875-1665.2

or if the project is not in an incorporated city, town or village, the unincorporated areas of the county in which it is located.) If so, explain in full:

Yes. The Applicant and the User listed herein, has received Financial Assistance, in the form of (i) a Sales and Use Tax Exemption,

(ii) an exemption from Mortgage Recording Tax, and (iii) a Real Property Tax abatement related to the acquisition, construction and renovation related to 27 St. John's Place, Freeport NY 11520. This Application seeks an extension of the Financial Assistance so that the Applicant and User may make improvements to the existing property and expand the operations of the User at the Project location.
List major hank references of the Owner:

co-	Data applicants for assistance or where a landlord/tenant relationship will exist between the or er)**
Α.	User (together with the Owner, the "Applicant"):
	Address: 27 St. John's Place, Freeport NY 11520.
	Federal Employer ID #: Website: N/A
	NAICS Code:
	User Officer Certifying Application: Butch Yamali
	Title of Officer: President
	Phone Number: E-mail:
В.	Business Type:
	Sole Proprietorship □ Partnership □ Privately Held ☒
	Public Corporation ☐ Listed on
	State of Incorporation/Formation: New York
C.	Nature of Business: (e.g., "manufacturer of for industry"; "distributor of"; or "real estate holding comp
	Office and Warehouse Operations Center for Hospitality Services Company

i. If yes, the remainder of the questions in this Part I, Section 2 (with the exception of "F" below) need not be answered if answered for the Owner.

	11. 11 110,	please complete all question	is below.
E.	User's Counsel:		
	Firm Name:	Peter Kramer, Esq.	
	Address:		·
		Westbury, NY 11590	
	Individual At	torney: Peter Kramer, Esq.	
	Phone Number	er:	E-mail:
F.	Principal Stockho	olders or Partners, if any (5%	or more equity):
		Name	Percent Owned
	Butch Yamali		100%
G.	family members, of these individua i. ever find the otherwood.	or any stockholder, partner, ils is or has been associated iled for bankruptcy, been ad	ljudicated bankrupt or placed in receivership or the subject of any bankruptcy or similar
		een convicted of a felony on)? (if yes, please explain)	or criminal offense (other than a motor vehicle
Н.	interest in the Use persons having me	or, list all other organizations ore than a 50% interest in su	re) or a group of them, owns more than 50% s which are related to the User by virtue of such organizations. 0% interest therein is listed in the Rider.

I.	Is the User related to any other organization by reason of more than a 50% ownership? If so, indicate name of related organization and relationship:
	A list of all organizations in which Owner has more than a 50% interest therein is listed in the Rider.
J.	List parent corporation, sister corporations and subsidiaries:
	None.
K.	Has the User (or any related corporation or person) been involved in or benefited by any prior industrial development financing in the municipality in which this project is located, whether by this agency or another issuer? (Municipality herein means city, town or village, or if the project is not in an incorporated city, town or village, the unincorporated areas of the county in which it is located.) If so, explain in full:
	Yes. The Applicant and the User listed herein, has received Financial Assistance, in the form of (i) a Sales and Use Tax Exemption, (ii) an exemption from Mortgage Recording Tax, and (iii) a Real Property Tax abatement related to the acquisition, construction and renovation related to 27 St. John's Place, Freeport NY 11520. This Application seeks an extension of the Financial Assistance so that the Applicant and User may make improvements to the existing property and expand the operations of the User at the Project location.
L.	List major bank references of the User:
	Dime Savings Bank
	Part II – Operation at Current Location **(if the Owner and the User are unrelated entities, answer separately for each)**
Cu	rrent Location Address: 27 St. John's Place, Freeport NY 11520.
Ov	vned or Leased: Owned
De etc	
	2.5 acres; 39,000 square feet; one floor office and warehouse facility.
	pe of operation (manufacturing, wholesale, distribution, retail, etc.) and products and/or vices: Wholesale distributor to Food & Hospitality Industry; office and warehouse operations for hospitality company.

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1.

2.

3.

4.

5.	Are other facilities or related companies of the Applicant located within the State? Yes □ No ☑
	A. If yes, list the Address: N/A
6.	If yes to above ("5"), will the completion of the project result in the removal of such facility or facilities from one area of the state to another OR in the abandonment of such facility or facilities located within the State? Yes \square No \boxtimes
	A. If no, explain how current facilities will be utilized: N/A
	B. If yes, please indicate whether the project is reasonably necessary for the Applicant to maintain its competitive position in its industry or remain in the State and explain in full: N/A
7.	Has the Applicant actively considered sites in another state? Yes □ No ☒
	A. If yes, please list states considered and explain: N/A
8.	Is the requested financial assistance reasonably necessary to prevent the Applicant from moving out of New York State? Yes No C A. Please explain: Without the grant of the requested financial assistance, the Applicant cannot make the capital expenditures detailed herein. This will prevent the contemplated expansion of the User's business. Such expansion is necessary for the User to remain competitive.
9.	Number of full-time equivalent employees at current location and average salary:
	100 employees with average salary of \$54,244.
	Part III – Project Data
1.	Project Type:
	A. What type of transaction are you seeking?: (Check one) Straight Lease ☑ Taxable Bonds □ Tax-Exempt Bonds □ Equipment Lease Only □
	B. Type of benefit(s) the Applicant is seeking: (Check all that apply)

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Sales Tax Exemption ☒

Mortgage Recording Tax Exemption ☒

PILOT Agreement: 🖾

2. <u>L</u>	ocation of project:
A	. Street Address: 27 St. John's Place, Freeport NY 11520
В	. Tax Map: District <u>09</u> Section <u>62</u> Block <u>35</u> Lot(s) <u>5 (5-11); 25 (322)</u>
С	. Municipal Jurisdiction:
	i. Town: Hempstead ii. Village: Freeport iii. School District: Freeport
D	. Acreage: 2.5
3. <u>Pr</u>	roject Components (check all appropriate categories):
A.	Construction of a new building i. Square footage: N/A No
В.	Renovations of an existing building i. Square footage: 39,000
C.	Demolition of an existing building i. Square footage: N/A
D.	Land to be cleared or disturbed ☐ Yes ☐ No i. Square footage/acreage: N/A
E.	Construction of addition to an existing building Yes No i. Square footage of addition: N/A ii. Total square footage upon completion: N/A
F.	Acquisition of an existing building i. Square footage of existing building: N/A No
G.	Installation of machinery and/or Equipment
Н.	To what length will the project ensure energy efficiency in the design and operations? The equipment being acquired, repaired and upgraded will be sustainable and energy efficient.

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explain):		Yes		
			×	No
			Δ	No
users to 1	be condu	icted at	the	project
				•
spitality Ser	vices and g	goods.		
		re foot	age c	of the
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	ospitality Sen	ospitality Services and g	ospitality Services and goods. nant(s), total square foot	ospitality Services and goods. nant(s), total square footage (

	the grant o	of the requested financial ass	ne User incurred a dramatic change to its business. It needs to upgrade its operations. With sistance, the Applicant cannot make the capital expenditures detailed herein. This will prev er's business. Such expansion is necessary for the User to remain competitive.
E.		portion of the project lo	ct be used for the making of retail sales to customers who cation? Yes No
	i.		ntage of the project location will be utilized in connection with oods and/or services to customers who personally visit the N/A
6. <u>Pr</u>	oject Worl	<u>«</u> :	
A.	. Has cons	truction work on this	s project begun? If yes, complete the following:
		g: ot	No. IN NO. IN SUCCESSION
	i. ii.	Site Clearance:	Yes ☒ No ☐ % COMPLETE 100% Yes ☒ No ☐ % COMPLETE 100%
	11. 111.	Foundation:	
		Footings: Steel:	Yes 🖾 No 🗀 % COMPLETE 100% Yes 🖾 No 🗖 % COMPLETE 100%
	iv.		Yes No D % COMPLETE 100%
	V.	Masonry:	None of the contemplated capital improvements have been made.
	vi.	Other:	None of the contemplated capital improvements have been made.
В.	What is t	he current zoning?:	Industrial
C.	Will the	project meet zoning i	requirements at the proposed location?
		Yes 🛚	No □
D.	If a chang request:_	<i>-</i>	red, please provide the details/status of the change of zone
E.	Have site	plans been submitte	ed to the appropriate planning department? Yes □ No □
7. <u>Pro</u>	oject Comp	pletion Schedule:	
A.		he proposed commer ion/renovation/equip	ncement date for the acquisition and the project?
	i.	Acquisition: Comp	pleted
	ii.	Construction/Reno	ovation/Equipping: January 2025
В.		n accurate estimate of	of the time schedule to complete the project and when the first to occur: 3 Years; Use of Renovated Facility expected - December, 2028

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Part IV - Project Costs and Financing

1. Project Costs:

A. Give an accurate estimate of cost necessary for the acquisition, construction, renovation, improvement and/or equipping of the project location:

Description		Amount
Land and/or building acquisition	\$	0
Building(s) demolition/construction	\$	250,000
Building renovation	\$	800,000
Site Work	\$	100,0000
Machinery and Equipment	\$	750,000
Legal Fees	\$.	150,000
Architectural/Engineering Fees	\$	50,000
Financial Charges	\$.	50,000
Other (Specify)	\$	200,000 (Contingency reserve)
Total	\$	2,350,000

2. Method of Financing:

	Amount	Term
A. Tax-exempt bond financing:	\$	o years
B. Taxable bond financing:	\$	$\underline{}^{0}$ years
C. Conventional Mortgage:	\$	o years
D. SBA (504) or other governmental financing:	\$	years
E. Public Sources (include sum of all		
State and federal grants and tax credits):	\$	
F. Other loans:	\$	o years
G. Owner/User equity contribution:	\$ 2,350,000	N/Ayears
Total Project Costs	\$ 2,350,000	

i. What percentage of the project costs will be financed from public sector sources?

3.	Pro	oject Financing:
	A.	Have any of the above costs been paid or incurred (including contracts of sale or purchase orders) as of the date of this application? Yes \square No \square
		i. If yes, provide detail on a separate sheet. (HVAC Upgrade)
	В.	Are costs of working capital, moving expenses, work in progress, or stock in trade included in the proposed uses of bond proceeds? Give details:
		No tax-exempt or taxable bond proceeds are being borrowed.
	C.	Will any of the funds borrowed through the Agency be used to repay or refinance an existing mortgage or outstanding loan? Give details:
	D.	Has the Applicant made any arrangements for the marketing or the purchase of the bond or bonds? If so, indicate with whom:
		No tax-exempt or taxable bond proceeds are being borrowed.
		Part V - Project Benefits
1.	Mo	ortgage Recording Tax Benefit:
	A.	Mortgage Amount for exemption (include sum total of construction/permanent/bridge financing):

0

2. Sales and Use Tax Benefit:

\$ 0.00

A. Gross amount of costs for goods and services that are subject to State and local Sales and Use Tax (such amount to benefit from the Agency's exemption):

B. Estimated Mortgage Recording Tax Exemption (product of Mortgage Amount and _.75__%):

\$	1,800,000
w	
,	

B. Estimated State and local Sales and Use Tax exemption (product of 8.625% and figure above):

\$ 155,250	

C. If your project has a landlord/tenant (owner/user) arrangement, please provide a breakdown of the number in "B" above:

i. Owner: \$ 31,050

ii. User: \$ 124,200

3. Real Property Tax Benefit:

- A. Identify and describe if the project will utilize a real property tax exemption benefit other than the Agency's PILOT benefit: None
- B. Agency PILOT Benefit:
 - i. Term of PILOT requested: 15 years commencing General Tax Year 2024; Village Tax Year 2023/24; and School Tax Year 2023/24.
 - ii. Upon acceptance of this application, the Agency staff will create a PILOT schedule and indicate the estimated amount of PILOT Benefit based on anticipated tax rates and assessed valuation and attached such information to Exhibit A hereto. At such time, the Applicant will certify that it accepts the proposed PILOT schedule and requests such benefit to be granted by the Agency.

Part VI - Employment Data

1. List the Applicant's and each users present employment, and estimates of (i) employment <u>at the proposed project location</u> at the end of year one and year two following project completion and (ii) the number of residents of the Labor Market Area* ("LMA") that would fill the full-time and part-time jobs at the end of the second year following completion:

	<u>Present</u>	First Year	Second Year	Residents of LMA
Full-Time	76	84	96	96
Part-Time**	48	54	62	62

^{*} The Labor Market Area includes the County/City/Town/Village in which the project is located as well Nassau and Suffolk Counties.

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^{**} This application will not be deemed complete and final until <u>Exhibit A</u> hereto has been completed and executed.**

** Agency staff converts Part-Time jobs into FTEs for state reporting purposes by dividing the number of Part-Time jobs by two (2).

2. Salary and Fringe Benefits:

Category of Jobs to be	Average Salary or Range of Salary	Average Fringe Benefits or Range
Retained and Created		of Fringe Benefits
Salary Wage Earners	\$54,244	\$9,700-\$32,000
Commission Wage Earners	N/A	N/A
Hourly Wage Eamers	\$15-\$40	\$6.00- \$18.00
1099 and Contract Workers	N/A	N/A

Total Anticipated Construction Jobs __20 (est) (Some being done in house)_____

Note: The Agency reserves the right to visit the facility to confirm that job creation numbers are being met.

Part VII - Representations, Certifications and Indemnification

- 1. Is the Applicant in any litigation which would have a material adverse effect on the Applicant's financial condition? (if yes, furnish details on a separate sheet)
- 2. Has the Applicant or any of the management of the Applicant, or any of these individuals immediate family members, the anticipated users or any of their affiliates, or any other concern with which such management has been connected, been cited for a violation of federal, state or local laws or regulations with respect to labor practices, hazardous wastes, environmental pollution or other operating practices? (If yes, furnish details on a separate sheet)
- 3. Is there a likelihood that the Applicant would not proceed with this project without the Agency's assistance? (If yes, please explain why; if no, please explain why the Agency should grant the benefits requested)

Yes ☑ No □

Without the grant of the requested financial assistance, the Applicant cannot make the capital expenditures detailed herein. This will prevent the contemplated expansion of the User's business. Such expansion is necessary for the User to remain competitive.

4. If the Applicant is unable to obtain financial assistance from the Agency for the project, what would be the impact on the Applicant and on the municipality?

The contemplated Capital Improvements and Business Expansion will not occur, resulting in the loss of additional jobs.

- 5. The Applicant understands and agrees that the provisions of Section 862(1) of the New York General Municipal Law, as provided below, will not be violated if financial assistance is provided for the proposed project:
 - § 862. Restrictions on funds of the agency. (1) No funds of the agency shall be used in respect of any project if the completion thereof would result in the removal of an industrial or manufacturing plant of the project occupant from one area of the state to another area of the state or in the abandonment of one or more plants or facilities of the project occupant located within the state, provided, however, that neither restriction shall apply if the agency shall determine on the basis of the application before it that the project is reasonably necessary to discourage the project occupant from removing such other plant or facility to a location outside the state or is reasonably necessary to preserve the competitive position of the project occupant in its respective industry.

Initial /

6. The Applicant understands and agrees that in accordance with Section 858-b(2) of the General Municipal Law, except as otherwise provided by collective bargaining agreements, new employment opportunities created as a result of the project will be listed with the New York State Department of Labor, Community Services Division and with the administrative entity of the service delivery area created pursuant to the Job Training Partnership Act (PL 97-300) in which the project is located (collectively, the "Referral Agencies"). The Applicant also agrees, that it will, except as otherwise provided by collective bargaining contracts or agreements to which they are parties, first consider for such new employment opportunities persons eligible to participate in federal job training partnership programs who shall be referred by the Referral Agencies.

Initial

7. The Applicant confirms and acknowledges that the owner, occupant, or operator receiving financial assistance for the proposed project is in substantial compliance with applicable local, state and federal tax, worker protection and environmental laws, rules and regulations.

Initial/

8. The Applicant confirms and acknowledges that the submission of any knowingly false or knowingly misleading information may lead to the immediate termination of any financial assistance and the reimbursement of an amount equal to all or part of any tax exemption claimed by reason of the Agency's involvement the Project.

Initial

9. The Applicant confirms and hereby acknowledges that as of the date of this Application, the Applicant is in substantial compliance with all provisions of Article 18-A of the New York

General Municipal Law, including, but not limited to, the provision of Section 859-a and Section 862(1) of the New York General Municipal Law.

Initial

10. In accordance with Section 862(1) of the New York General Municipal Law the Applicant understands and agrees that projects which result in the removal of an industrial or manufacturing plant of the project occupant from one area of the State to another area of the State or in the abandonment of one or more plants or facilities of the project occupant within the State is ineligible for financial assistance from the Agency, unless otherwise approved by the Agency as reasonably necessary to preserve the competitive position of the project in its respective industry or to discourage the project occupant from removing such other plant or facility to a location outside the State.

Initial _____

11. The Applicant represents and warrants that to the Applicant's knowledge neither it nor any of its affiliates, nor any of their respective partners, members, shareholders or other equity owners, and none of their respective employees, officers, directors, representatives or agents is, nor will they become a person or entity with who United States persons or entities are restricted from doing business under regulations of the Office of Foreign Asset Control (OFAC) of the Department of the Treasury (including those named on OFAC's Specially Designated and Blocked Persons List or under any statute, executive order including the September 24, 2001, Executive Order Block Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism, or other governmental action and is not and will not assign or otherwise transfer this Agreement to, contract with or otherwise engage in any dealings or transactions or be otherwise associated with such persons or entities.

Initial

12. The Applicant confirms and hereby acknowledges it has received the Agency's fee schedule attached hereto as Schedule A and agrees to pay such fees, together with any expenses incurred by the Agency, including those of Transaction Counsel, with respect to the Facility. The Applicant agrees to pay such expenses and further agrees to indemnify the Agency, its members, directors, employees and agents and hold the Agency and such persons harmless against claims for losses, damage or injury or any expenses or damages incurred as a result of action taken by or on behalf of the Agency in good faith with respect to the project.

Initial _____

13. The Applicant confirms and hereby acknowledges it has received the Agency's [Construction Wage] Policy attached hereto as <u>Schedule B</u> and agrees to comply with the same.

Initial /

14. The Applicant hereby agrees to comply with Section 875 of the General Municipal Law. The Company further agrees that the financial assistance granted to the project by the Agency is subject to recapture pursuant to Section 875 of the Act and the Agency's [Recapture and Termination] Policy, attached hereto as Schedule C.



Part VIII - Submission of Materials

- 1. Financial statements for the last two fiscal years (unless included in the Applicant's annual report).
- 2. Applicant's annual reports (or 10-K's if publicly held) for the two most recent fiscal years.
- 3. Quarterly reports (form 10-Q's) and current reports (form 8-K's) since the most recent annual report, if any.
- 4. In addition, please attach the financial information described in items A, B, and C of any expected guarantor of the proposed bond issue.
- 5. Completed Long Environmental Assessment Form.
- 6. Most recent quarterly filing of NYS Department of Labor Form 45, as well as the most recent fourth quarter filing. Please remove the employee Social Security numbers and note the full-time equivalency for part-time employees.

(Remainder of Page Intentionally Left Blank)

RIDER TO THE APPLICATION OF DOVER FREEPORT, LLC

Part I (1)(G) and Part I (1)(H): BUTCH YAMALI (the "Owner") has a 100% interest the following organizations:

Dover Gourmet Corporation Dover Seaside Clam Bar Inc. Nilleridge Ventures Inc. Milleridge Village Ventures Inc. Milleridge Cottage Ventures Inc. Milleridge Murphy Ventures Inc. Milleridge Carriage Ventures Inc. Milleridge Brew House Inc. Dover Group New York Inc. Dover Group New York Inc. Dover Island Park LLC ABY Auto Inc. Dover Coral House Inc. Dover Beverage Services Inc. Dover Sands Inc. Dream Event Planning LLC Dover Treeport LLC Dover Peter's Clam Bar Inc.	13-2855155 45-1444523 47-5674072 81-0771195 81-0784669 81-0771986 81-0771986 81-0812713 81-1458552 46-5326721 82-2597143 45-3779740 83-1999337 27-4462568 45-2352790 46-0950874 46-2248035
•	
Dover Peter's Clam Bar Inc.	46-5309752
Camp Malibu Inc.	26-4646504
Dover Island Park South LLC Maple Maintenance & Construction Corp	81-4015507 o.47-2286789
*	

Part IX - Certification

Butch Yamali (name of representative of company submitting application) deposes and says that he or she is the Managing Member (title) of Dover Freeport, LLC , the corporation (company name) named in the attached application; that he or she has read the foregoing application and knows the contents thereof; and that the same is true to his or her knowledge.
Deponent further says that s/he is duly authorized to make this certification on behalf of the entity named in the attached Application (the "Applicant") and to bind the Applicant. The grounds of deponent's belief relative to all matters in said Application which are not stated upon his/her personal knowledge are investigations which deponent has caused to be made concerning the subject matter this Application, as well as in formation acquired by deponent in the course of his/her duties in connection with said Applicant and from the books and papers of the Applicant.
As representative of the Applicant, deponent acknowledges and agrees that Applicant shall be and is responsible for all costs incurred by the [Hempstead] Industrial Development Agency (hereinafter referred to as the "Agency") in connection with this Application, the attendant negotiations and all matters relating to the provision of financial assistance to which this Application relates, whether or not ever carried to successful conclusion. If, for any reason whatsoever, the Applicant fails to conclude or consummate necessary negotiations or fails to act within a reasonable or specified period of time to take reasonable, proper, or requested action or withdraws, abandons, cancels or neglects the application or if the Applicant is unable to find buyers willing to purchase the total bond issue required, then upon presentation of invoice, Applicant shall pay to the Agency, its agents or assigns, all actual costs incurred with respect to the application, up to that date and time, including fees to bond or transaction counsel for the Agency and fees of general counsel for the Agency. Upon successful conclusion and sale of the transaction contemplated herein, the Applicant shall pay to the Agency an administrative fee set by the Agency in accordance with its fee schedule in effect on the date of the foregoing application, and all other appropriate fees, which amounts are payable at closing.
THE UNDERSIGNED HEREBY CERTIFIES, SUBSCRIBES AND AFFIRMS, under penalties of perjury, that the answers and information provided in this Application and in any schedule, exhibit or statement attached hereto are true, accurate and complete, to the best of the knowledge of the undersigned.
Sworn to me before this 3 D Day of September, 20 > 3 (seal)