

03/18/2020		New Jersey Redevelopment Authority		
Date	Type	Reference	Original Amount	Balance Due
03/18/2020	Bill	03.18.20NJRA	200.00	200.00
			Check Amount	
				Payment
				200.00
				200.00

1014 Cash:Checking 339: Loan Application Fee 513 Central Ave 200.00

Urban League of Essex County OPPORTUNITY CORP
CASH DISBURSEMENT FORM

EXPENSE REQUEST:

INVOICE DATE:	REQUESTED BY:	PERIOD COVERED :
3/18/2020	L. ROBBINS	Mar-20
PAYABLE TO:		AMOUNT:
New Jersey Redevelopment Authority		\$ 200.00
PROJECT LOCATION:	INVOICE #:	
513 Central Avenue	03.18.20 NORA	
PAYMENT DUE DATE:	X MAIL	
3/20/2020	EFT	
COMMENTS:	HAND DELIVER	
Soft Costs: Loan Application Fee		

SCANNED

COST CENTERS/SOURCE OF FUNDS: ENTER THE AMOUNT BY GRANT

331 NRTC 2016	335 NRTC 2019	X 339 ULEC OPPORT CORP
332 CITY NWK HOME	338 NHTF	
334 NRTC 2018	338L LISC LOAN	OTHER

BUDGET ITEM:

PROGRAM COSTS

X 8602 Rehab to Existing Facility	2429 Mortgage Payable - LISC Phase 1 (Principal only)
8606 Property Tax	2430 Mortgage Payable - LISC 513 Central Ave (Principal only)
8606.1 Property Insurance - New NRTC Real Estate Project	8606.6 Water
8606.2 Repairs	8110 Supplies Associated with NRTC project (Consumables)
8606.3 Utilities	8312 Travel and Miscellaneous
8606.4 Mortgage Interest Expense	

Amount Property

Construction Cost for 6 New Multi-Family Homes
Facility at 479 S. 14th Street
Facility at 231 Fairmount Avenue
Facility at 204 S. 6th Street
Facility at 152 Littleton Avenue
Facility at 99 Hillside Avenue
Facility at 25 Maple Place
X Facility at 513 Central Avenue
Acquisition and Rehab of Foreclosed Properties

PROGRAM DIRECTOR'S APPROVAL

[Signature]

DATE: 3/18/20

Allowable expenditure under grant:

Yes ☒ No ☐

FINANCE APPROVAL:

CFO'S AUTHORIZED SIGNATURE

[Signature]

PRESIDENT/CEO'S AUTHORIZED SIGNATURE

Class

339

Check #

URBAN LEAGUE OF ESSEX COUNTY
REAL ESTATE OPERATIONS
508 CENTRAL AVE
NEWARK, NJ 07107-1430

Bank of America
ACH R/T 021200339

55-33/212 NJ
356

03/18/2020

PAY TO THE
ORDER OF

New Jersey Redevelopment Authority

\$ **200.00

Two hundred and 00/100*****

DOLLARS

New Jersey Redevelopment Authority
150 W State St
P.O. Box 790 Attn: Business Development Division
Trenton, NJ 08625

MEMO

339: Loan Application Fee 513 Central Ave

Vivian Cox Javer

AUTHORIZED SIGNATURE

⑈001699⑈ ⑈021200339⑈ 381032779183⑈

URBAN LEAGUE OF ESSEX COUNTY

1699

03/18/2020

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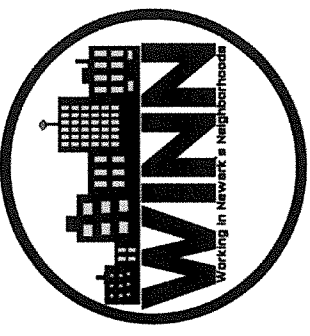
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NEW JERSEY REDEVELOPMENT AUTHORITY

WORKING IN NEWARK'S NEIGHBORHOODS ("WINN") LOAN PROGRAM

APPLICATION FOR FINANCIAL ASSISTANCE



This information is necessary to process a request for New Jersey Redevelopment Authority's ("NJRA") financial assistance for the WINN Loan Program. Fill in all the blanks, using "NONE" or "NOT APPLICABLE" where necessary. If more space is needed to answer any specific question, attach a separate sheet. Return one original of this application along with items indicated on Schedule "A", to the New Jersey Redevelopment Authority, 150 West State Street, PO Box 790, Trenton, NJ 08625, Attn: Business Development Division. A check for the \$200.00 non-refundable application fee, made payable to the New Jersey Redevelopment Authority, must accompany each application.

APPLICANT INFORMATION

AMOUNT OF LOAN REQUESTED

\$405,000

NAME OF APPLICANT

Urban League of Essex County Opportunity Corporation

STREET ADDRESS

508 Central Avenue

CITY, STATE, ZIP CODE

NEWARK, NEW JERSEY 07107

TYPE OF BUSINESS

NON-PROFIT COMMUNITY DEVELOPMENT CORPORATION

NAME OF CONTACT PERSON

LEONARD ROBBINS, DIRECTOR REAL ESTATE PROJECT MANAGEMENT

TELEPHONE NUMBER

973 559-1768

FAX NUMBER

973 624-9597

E-MAIL

LROBBINS@ULEC.ORG

HAS APPLICANT EVER RECEIVED FINANCING FROM THE NJRA? ☐ YES ☒ NO

HOW DID YOU LEARN ABOUT THE NJRA?

WORKED WITH NJRA STAFF ON A NUMBER OF PANEL DISCUSSIONS.

PROPOSED PROJECT LOCATION

STREET ADDRESS

513 CENTRAL AVENUE

MUNICIPALITY

NEWARK

COUNTY

ESSEX

BLOCK(S)

1855

LOT(S)

31

USE OF REQUESTED LOAN FUNDS (CHECK APPROPRIATE CATEGORY(S) LISTED BELOW)

☐ PRE-DEVELOPMENT

☐ SITE PREPARATION

☒ CONSTRUCTION/PERMANENT FINANCING

☐ ACQUISITION

☐ DEMOLITION

☐ LOAN GUARANTEE