

03/18/2020      New Jersey Redevelopment Authority  
03/18/2020      339: Loan Application Fee 513 Central Ave

Date      Type      Reference  
03/18/2020      Bill      03.18.20NJRA  
Check Amount

Original Amount      Balance Due  
200.00      200.00  
200.00

Payment  
200.00  
200.00

200.00

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

Urban League of Essex County OPPORTUNITY CORP  
CASH DISBURSEMENT FORM

**EXPENSE REQUEST:**

INVOICE DATE: <u>3/18/2020</u>	REQUESTED BY: <u>L. ROBBINS</u>	PERIOD COVERED: <u>Mar-20</u>
PAYABLE TO: <u>New Jersey Redevelopment Authority</u>	AMOUNT: <u>\$ 200.00</u>	

PROJECT LOCATION:

513 Central Avenue

INVOICE #:

03.18.20 NJRA

PAYMENT DUE DATE:

3/20/2020

COMMENTS:

SCANNED

**Soft Costs: Loan Application Fee**

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

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

**BUDGET ITEM:**

**PROGRAM COSTS**

<input checked="" type="checkbox"/> 8602 Rehab to Existing Facility	2429 Mortgage Payable - LISC Phase I (Principal only)
<input type="checkbox"/> 8606 Property Tax	2430 Mortgage Payable - LISC 513 Central Ave (Principal only)
<input type="checkbox"/> 8606.1 Property Insurance - New NRTC Real Estate Project	8606.6 Water
<input type="checkbox"/> 8606.2 Repairs	8110 Supplies Associated with NRTC project (Consumables)
<input type="checkbox"/> 8606.3 Utilities	8312 Travel and Miscellaneous
<input type="checkbox"/> 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

*RECEIVED  
3/18/2020*

3/18/2020

**DATE:** 3/18/20

*AC*

Allowable expenditure under grant: Yes No

**FINANCE APPROVAL:**

*CFO'S AUTHORIZED SIGNATURE*

**PRESIDENT/CEO'S AUTHORIZED SIGNATURE**

339

Check #

**URBAN LEAGUE OF ESSEX COUNTY  
REAL ESTATE OPERATIONS**

508 CENTRAL AVE  
NEWARK, NJ 07107-1430

**Bank of America**

ACH R/T 021200339

55-33712 NJ  
356

03/18/2020

PAY TO THE  
ORDER OF New Jersey Redevelopment Authority

Two hundred and 00/100\*\*\*\*\*

\$ \*\*\*200.00

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

11001699110212003391381032779183110

**URBAN LEAGUE OF ESSEX COUNTY**

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**URBAN LEAGUE OF ESSEX COUNTY**

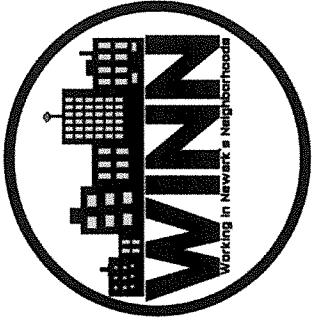
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200.00



# 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
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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	LOTS(S)	31

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

- PRE-DEVELOPMENT
- SITE PREPARATION
- CONSTRUCTION/PERMANENT FINANCING
- ACQUISITION
- DEMOLITION
- LOAN GUARANTEE