

Urban League of Essex County OPPORTUNITY CORP
CASH DISBURSEMENT FORM

EXPENSE REQUEST:

INVOICE DATE:

3/12/2020

REQUESTED BY:

L. Robbins

PERIOD COVERED :

March 2020

PAYABLE TO:

Empty Building Security

AMOUNT:

\$ 100.00

PROJECT LOCATION:

479 South 14th Street

INVOICE #:

7012

DUE DATE:

3/27/2020

☒ MAIL

☐ EFT

COMMENTS:

Holding Costs: Security - Window and Door Security Screens

☐ HAND DELIVER

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

331 NRTC 2016

TD BANK LOAN

332 CITY NWK HOME

OTHER

334 NRTC 2018

☒ 339 ULEC OPPORT CORP

335 NRTC 2019

338L LISC LOAN

338 NHTF

NJ HMFA/CHOICE

BUDGET ITEM:

PROGRAM COSTS

☒ 8602 Rehab to Existing Facility
☐ 8606 Property Tax
☐ 8606.1 Property Insurance - New NRTC Real Estate Project
☐ 8606.2 Repairs
☐ 8606.3 Utilities
☐ 8606.4 Mortgage Interest Expense

☐ 2429 Mortgage Payable - LISC Phase 1 (Principal only)
☐ 2430 Mortgage Payable - LISC 513 Central Ave (Principal only)
☐ 8606.6 Water
☐ 8110 Supplies Associated with NRTC project (Consumables)
☐ 8312 Travel and Miscellaneous

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
☐ Facility at 513 Central Avenue
☐ Acquisition and Rehab of Foreclosed Properties



Pre Development Costs

☐ Project Feasibility, Market Analysis, Project Concept

Invoice/Supporting document Attached:

☒ Yes ☐ No

Verify with Initial

Date

3/18/20

Allowable expenditure under grant:

☒ Yes ☐ No

PROGRAM DIRECTOR'S APPROVAL

DATE:

3/18/20

FINANCE APPROVAL:

CFO'S AUTHORIZED SIGNATURE

CLASS

339

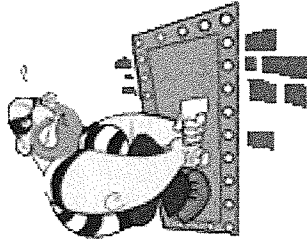
CHECK #

PRESIDENT/CEO'S AUTHORIZED SIGNATURE

Empty Building Security

101 North Park Street
East Orange, NJ 07017

Ph# (201) 246-8333 Fax # (973) 766-1079



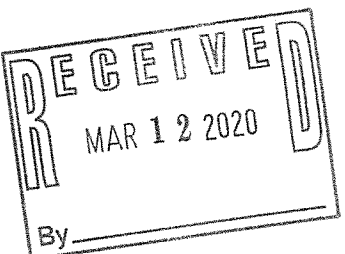
Invoice

Date	Invoice #
3/12/2020	7012

Bill To
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVE. NEWARK, NJ 07107

Site Location
479 SO 14TH ST. Newark,, NJ

Due Date	Sales Rep.
3/12/2020	ET

Quantity	Item Code	Description	Price Each	Amount
1	Monthly Ren...	Monthly Rental Fee for Doors and/or Windows (1+2)	100.00	100.00
			0.00%	0.00
			Total	\$100.00
			Payments	\$0.00
			Balance Due	\$100.00
E-mail: info@emptybuildingsecurity.com		Thank you for your BUSINESS!	Web Site: www.emptybuildingsecurity.com	