

**Manhattanville in West Harlem Implementation Plan Report
October 15, 2014 Submission**

Declaration Reference and Key Data

Obligation Section Number: **5.07(c)(xxiii)**

Obligation Page Number: **57**

Obligation Trigger: **Acquisition by ESD or CU of all Initial Stage 1 Condemnation Parcel(s)**

Obligation Start Date: **March 12, 2012**

Obligation End Date: **December 31, 2016**

Obligation Status: **In Compliance**

Obligation

Community-Provided Job Training. Commencing with the acquisition by ESD or CU of all Initial Stage 1 Condemnation Parcels, CU shall contribute \$100,000 each year for five calendar years to fund a matching program with community-based organizations to provide job training. Each such contribution shall be due and payable on or before December 31 in each calendar year when such payment is due. CU shall make such payment to the matching program in accordance with the instructions of ESD, or if no program has been identified, to ESD, to be held by ESD in escrow for this purpose.

Evidence of Compliance

1. Proof of payment

Columbia University's Implementation Plan and all supporting documentation are made available on the Community Services Webpage at www.columbia.edu/communityservices. For more information about communications and outreach efforts regarding the obligations, please refer to the Annual Community Outreach and Communications Report, which is also available on the Community Services Webpage.

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EOC Checklist for Obligation 5.07(c)(xxiii):

Please check to verify EOC items submitted for review.

1. Proof of payment

Monitor's Notes / Comments:

Status:


Please check to indicate the status of Obligation 5.07(c)(xxiii):

In Compliance

In Progress

Not In Compliance


Not Triggered

Payments/Collections Detail > Print View > Detail For Trace [REDACTED] 

Details >

Name:	0006EMPIRE STATE DEV	Individual ID #:	[REDACTED]
Amount:	100000.00	Effective Date:	07-MAR-13
Trans/Acct Type:	CR/Checking	Entry Class:	CTX
Origin #:	[REDACTED]	Account#:	[REDACTED]
Company ID#:	[REDACTED]	Receiving Bank ABA # :	[REDACTED]
Company Name:	Columbia Univers	Return Date:	
Your Trace#:	[REDACTED]	Return Code:	
JPM Trace#:	[REDACTED]	Return Description:	
Redeposit:	N	Reinitiate:	N
Addendum:	[REDACTED]		
Customer Reference:	[REDACTED]		

Close

 **COLUMBIA UNIVERSITY**
IN THE CITY OF NEW YORK

AP Fax # (212) 851-7905
Voucher ID [REDACTED]
Vendor Name **EMPIRE STATE DEV CORP**
Invoice # [REDACTED]
Amount **\$100,000.00**
Uploaded By **ng175**
Page Count _____ (Including this Page)

