Manhattanville in West Harlem Implementation Plan Report October 15, 2015 Submission

Declaration Reference and Key Data

Obligation Section Number: 5.07 (c)(xxii)

Obligation Title: Medical Technician Training Program

Obligation Page Number: 57

Obligation Trigger: Issuance of First New Building Permit

Obligation Start Date: December 22, 2010 (Issuance of First New Building Permit)

Obligation End Date: December 22, 2020

Obligation Status: In Compliance

Obligation

In accordance with the Declaration of Covenant and Restrictions Section 5.08, Obligation 5.07 (c)(xxii) is modified to clarify the obligation. In general, the scope of services to be provided has not been changed.

Medical Technician Training Program. Commencing with the issuance of the first Building Permit for a New Building on the Project Site, CU shall commit \$1 million to expand the CUNY – Columbia Health Sciences Award Program. This program is designed to increase the number of residents from Community Districts 9 and 12 pursuing careers in health services.

Evidence of Compliance

- 1. Letter expressing commitment of funds
- 2. Annual report including listing of student recipients and proof of payment

Columbia University's Implementation Plan and all supporting documentation are made available on the Community Services Webpage at http://manhattanville.columbia.edu/community-services. 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.

Manhattanville in West Harlem Implementation Plan Report October 15, 2015 Submission

EOC Checklist for Obligation 5.07(c)(xxii):						
Please check to verify EOC items submitted for review.						
1. Letter expressing commitment of funds						
2. Annual report including listing of student recipients and proof of payment						
Monitor's Notes / Comments:						
Status: Please check to indicate the status of Obligation 5.07(c)(xxii):						
☐ In Compliance						
☐ In Progress						
□ Not In Compliance						
□ Not Triggered						

IN THE CITY OF NEW YORK SENIOR EXECUTIVE VICE PRESIDENT

City University of New York 205 E. 42nd Street, 18th Floor New York, NY 10017

July 1, 2013

Dear

Through a special partnership between Columbia University, The City University of New York ("CUNY") and the northern Manhattan community, the CUNY/Columbia University Health Sciences Internship Awards Program, renamed the Stanley E. Michels Health Careers Scholarship Program in 2013, (the "Program") was created to increase the number of local residents entering the medical field and to provide job opportunities and training at Columbia-Presbyterian Medical Center.

As stated in the Declaration of Covenants and Restrictions dated December 14, 2011, Columbia University ("Columbia") has agreed to commit \$1 million to expand the Stanley E. Michels Health Careers Scholarship Program in an effort to increase the number of residents from Community Districts 9 and 12 pursuing careers in health sciences.

In accordance with Columbia's commitment, in 2011 Columbia agreed to make ten (10) annual payments of \$100,000, per the Payment and Reporting Schedule (see Exhibit A), to the Medgar Evers College Research and Development Corporation (the "College") for the Program. Annual payments began in 2011 and will continue through 2020, provided that the program continues to operate in substantially the same manner as it currently does. I am pleased to learn that with Columbia University funds, you were able to support 10 students from Districts 9 and 12 in the 2012-2013 academic year.

In June of each year, CUNY shall submit a report, per the Payment and Reporting Schedule (see Exhibit A), identifying how many students received the funds each year, the amount of funding each student received, the program in which they have enrolled, the zip code of their home address, and the community district in which they reside, to affirm their local resident status. The report should also include the total amount spent against the total amount received from Columbia at that time.

As in the past, the contact shall be Columbia University is pleased to be able this important program and we look forward to working with you.	to continue support of
Sincerely,	
×	
cc:	

Exhibit A

Payment and Reporting Schedule For the Stanley E. Michels Health Careers Scholarship Program

Payment	Annual Payment Provided by CU to CUNY	Annual Report Provided by CUNY to CU		
1	August 2011	June 2012		
2	August 2012	June 2013		
3	August 2013	June 2014		
4	August 2014	June 2015		
5	August 2015	June 2016		
6	August 2016	June 2017		
7	August 2017	June 2018		
8	August 2018	June 2019		
9	August 2019	June 2020		
10	August 2020	June 2021		

SENIOR EXECUTIVE VICE PRESIDENT

February 25, 2011

The City University of New York 535 East 80th Street New York, NY 10075

Dear

Through a special partnership between Columbia University, The City University of New York and the northern Manhattan community, the CUNY/Columbia University Health Sciences Internship Awards Program (the "Program") was created to increase the number of local residents entering the medical field and provide job opportunities and training at Columbia-Presbyterian Medical Center.

As stated in the General Project Plan dated December 18, 2008, Columbia University ("Columbia") has agreed to commit \$1 million to expand the CUNY-Columbia Health Sciences Award Program to increase the number of residents from Community Districts 9 and 12 pursuing careers in health sciences.

In accordance with Columbia's commitment, Columbia hereby agrees to make ten (10) annual payments of \$100,000 to the Medgar Evers College Research and Development Corporation (the "College") for the Program. Disbursements shall be made by Columbia on July 30 of each year, to be available for students in the fall semester. The first payment shall be made by Columbia on July 30, 2011 and continue for ten (10) years through 2020, provided that the program continues to operate in substantially the same manner as it currently does.

On June 30 of each year the College shall submit a report to Columbia identifying how many students received the funds each year, the amount of funding they received, the program in which they have enrolled, and the zip code of their home address to affirm their local resident status. As in the past, the contact shall be

Columbia University is pleased to be able to continue support of this important program and we look forward to working with you.

Sincerely,

cc:

Annual Report: Medical Technician Training Program

Please Note: CUNY managed the outreach efforts and the selection process for Obligation 5.07 (c)(xxii) - Medical Technician Training Program.

Student	Year	Zip	Community	Amount of	College	Program
		Code	District	Funding		
				Received		
	2014-2015	10040	12	\$ 6,800.00	Mercy	Occupational Therapy
	2014-2015	10039	9	\$ 6,700.00	Hostos	Rad Tech
	2014-2015	10033	12	\$ 4,440.00	Bronx	Rad Tech

Additional Supporting Documentation

• Proof of annual payment for each of 10 years

ACCOUNTS PAYABLE OFFICE 615 West 131st Street, 3rd Floor

New York, NY 10027

JPMorgan Chase Bank, N.A. SYRACUSE, NY 13206

50-937 213

Check Date: 08/15/2011

PAY

OF

One Hundred Thousand Dollars and 00 Cents

TO THE ORDER

RES FOUND OF CUNY 230 WEST 41ST STREET

7TH FLOOR

NEW YORK

NY 10036

Check Amount

\$***100,000.00

VOID AFTER SIX MONTHS

On behalf of the Trustees of Columbia University

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--- DETACH NUONG JUS PERFORATION

INVOICE NUMBER

AMOUNT

INVOICE NUMBER

INV. DATE

INV. DATE 08/11/11

100,000.00

AMOUNT

TOTAL CHECK AMOUNT

\$***100,000.00

We are committed to preventing and detecting fraud, waste and abuse. See co. Fraud and Abuse Policy at

http://www.cumc.columbia.edu/dept/compliance/abuse.html

SORT CODE

DATE OF CHECK 08/15/2011

_CHECK # _

For check or payment inquiries, please contact: ACCOUNTS PAYABLE SERVICE CENTER

212-854-2122 email: apservice@columbia.edu

DIRECT DEPOSIT IS AVAILABLE; GO TO:

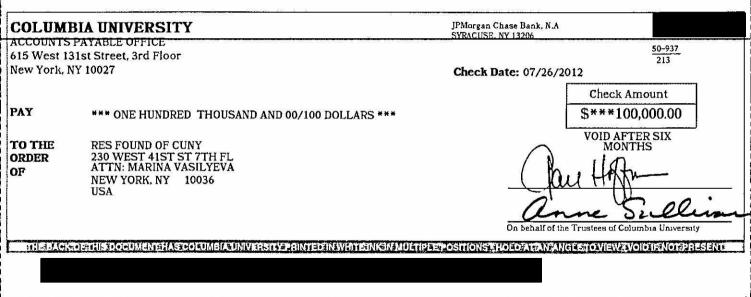
https://wwwa.ais.columbia.edu/apr/dirdep_applic/dirdep_

472584 076 C

RES FOUND OF CUNY 230 WEST 7TH FLOOR 41ST STREET

NY 10036

NEW YORK



ACCOUNTS PAYABLE OFFICE 615 West 131st Street, 3rd Floor New York, NY 10027

JPMorgan Chase Bank, N.A. SYRACUSE, NY 13206

50-937 213

Check Date: 09/06/2013

PAY

*** ONE HUNDRED THOUSAND AND 00/100 DOLI

TO THE ORDER OF

RESEARCH FOUNDATION OF THE CITY

UNIVERSITY OF NEW YORK 230 WEST 41ST STREET

7TH FLOOR

NEW YORK, NY 10036

Check Amount \$***100,000.00

VOID AFTER SIX MONTHS

On behalf of the Trustees of Columbia University

DETACH ALONG THIS PERFORATION

ORIGIN/PAYMENT MESSAGE INVOICE ID

P.O. ID

INVOICE DATE

AMOUNT

FAC

07/31/2013

100,000.00

TOTAL CHECK AMOUNT

\$***100.000.00

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REMIT VENDOR DATE OF CHECK 09/06/2013 CHECK #

SORT CODE

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For all other inquiries, please contact:

FINANCE SERVICE CENTER

212-854-2122 URL: http://finance.columbia.edu/content/financezser//cezcen

1000342912 FAC CM RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK STREET 230 WEST 41ST

10036

7THFLOOR YORK, NEW

ACCOUNTS PAYABLE OFFICE 615 West 131st Street, 3rd Floor New York, NY 10027 JPMorgan Chase Bank, N.A. SYRACUSE, NY 13206

50-937 213

Check Date: 06/26/2014

PAY

*** ONE HUNDRED THOUSAND AND 00/100 DOLLARS ***

TO THE

RESEARCH FOUNDATION OF THE CITY

ORDER OF UNIVERSITY OF NEW YORK 230 WEST 41ST STREET

7TH FLOOR

NEW YORK, NY 10036

IISA

Check Amount

\$***100,000.00

VOID AFTER SIX MONTHS

On behalf of the Trustees of Columbia University

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P.O. ID

INVOICE DATE

AMOUNT

FAC

06/09/2014

100,000.00

Fourth Annual Payment

ORIGIN/PAYMENT MESSAGE INVOICE ID

TOTAL CHECK AMOUNT

\$***100,000.00

USA

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http://www.cumc.columbia.edu/dept/compliance/abuse.html

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For all other inquiries, please contact:

FINANCE SERVICE CENTER

DATE OF CHECK 06/26/2014

REMIT VENDOR

212-854-2122 URL: http://finance.columbia.edu/content/finance-service-center

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CHECK #

1000566643 FAC CM RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK 230 WEST 41ST STREET 7TH FLOOR NEW YORK, NY 10036

ACCOUNTS PAYABLE OFFICE 615 West 131st Street, 3rd Floor New York, NY 10027

JPMorgan Chase Bank, N.A. SYRACUSE, NY 13206

> 50-937 213

Check Date: 06/24/2015

PAY

*** ONE HUNDRED THOUSAND AND 00/100 DOLLARS ***

TO THE ORDER OF

RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK 230 WEST 41ST STREET NEW YORK, NY 10036

USA

Check Amount

\$***100,000.00

VOID AFTER SIX MONTHS

On behalf of the Trustees of Columbia University

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P.O. ID

INVOICE DATE

AMOUNT

FIFTH ANNUAL PAYMENT

06/10/2015

100,000.00

TOTAL CHECK AMOUNT

\$***100,000.00

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REMIT VENDOR

SORT CODE

DATE OF CHECK 06/24/2015

CHECK #

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For all other inquiries, please contact:

FINANCE SERVICE CENTER

212-854-2122 URL: http://finance.columbia.edu/content/finance-service-cente

1000823918 FAC CM THE CITY

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USA