

**Manhattanville in West Harlem Implementation Plan Report
October 17, 2016 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 (no in-kind substitution) 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/benefits-and-amenities>.

Manhattanville in West Harlem Implementation Plan Report
October 17, 2016 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

COLUMBIA UNIVERSITY

IN THE CITY OF NEW YORK

SENIOR EXECUTIVE VICE PRESIDENT

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

July 1, 2013

Dear [REDACTED]

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

Sincerely,

[REDACTED]

cc:

[REDACTED]

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

COLUMBIA UNIVERSITY

IN THE CITY OF NEW YORK

SENIOR EXECUTIVE VICE PRESIDENT

February 25, 2011

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

Dear [REDACTED]

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 [REDACTED] [REDACTED]

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

Sincerely,

[REDACTED]
[REDACTED]
cc: [REDACTED]

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	Zip Code	Community District	Amount of Funding Received	Semesters Awarded	College	Program
[REDACTED]	10040	12	\$7,380	Fall 2014 Winter 2015 Spring 2015 Fall 2015	Bronx Community College	Radiologic Technology
[REDACTED]	10032	12	\$7,320	Fall 2014 Winter 2015 Spring 2015 Summer 2015	Bronx Community College	Radiologic Technology
[REDACTED]	10040	12	\$7,380	Fall 2014 Winter 2015 Spring 2015 Summer 2015	Bronx Community College	Radiologic Technology
[REDACTED]	10040	12	\$4,200	Winter 2015 Spring 2015 Summer 2015	Bronx Community College	Radiologic Technology
[REDACTED]	10040	12	\$4,140	Winter 2015 Spring 2015 Summer 2015	Bronx Community College	Radiologic Technology
[REDACTED]	10040	12	\$7,140	Fall 2015 Winter 2016 Spring 2016 Summer 2016	Bronx Community College	Radiologic Technology
[REDACTED]	10033	12	\$7,220	Fall 2015 Winter 2016 Spring 2016 Summer 2016	Bronx Community College	Radiologic Technology

Additional Supporting Documentation

- Proof of annual payment for each of 10 years

COLUMBIA UNIVERSITY

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 One Hundred Thousand Dollars and 00 Cents

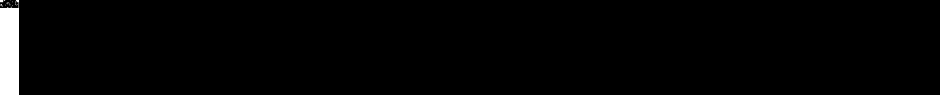
Check Amount
\$\$\$100,000.00

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

NEW YORK NY 10036

VOID AFTER SIX MONTHS
Anne Sullivan
On behalf of the Trustees of Columbia University

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DETACH ALONG THIS PERFORATION

INVOICE NUMBER	INV. DATE	AMOUNT
[REDACTED]	08/11/11	100,000.00

INVOICE NUMBER	INV. DATE	AMOUNT

TOTAL CHECK AMOUNT **\$\$\$100,000.00**

We are committed to preventing and detecting fraud, waste and abuse.
See our Fraud and Abuse Policy at
<http://www.cunycolumbia.edu/dept/compliance/abuse.html>

DATE OF CHECK 08/15/2011 CHECK # [REDACTED]

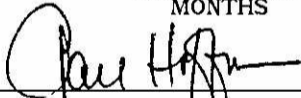
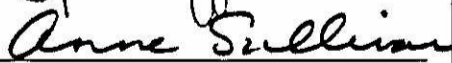
For check or payment inquiries, please contact:
ACCOUNTS PAYABLE SERVICE CENTER
212-854-2122 email: apservice@columbia.edu

DIRECT DEPOSIT IS AVAILABLE; GO TO:
https://www.ais.columbia.edu/apr/dirdep_applic/dirdep_

475284 076 C
RES FOUND OF CUNY
230 WEST 41ST STREET
7TH FLOOR
NEW YORK NY 10036

COLUMBIA UNIVERSITYJPMorgan Chase Bank, N.A
SYRACUSE, NY 1320650-937
213ACCOUNTS PAYABLE OFFICE
615 West 131st Street, 3rd Floor
New York, NY 10027**Check Date:** 07/26/2012

Check Amount

\$*100,000.00**VOID AFTER SIX
MONTHS**PAY** *** ONE HUNDRED THOUSAND AND 00/100 DOLLARS *****TO THE ORDER OF**
RES FOUND OF CUNY
230 WEST 41ST ST 7TH FL
ATTN: MARINA VASILYEVA
NEW YORK, NY 10036
USA

On behalf of the Trustees of Columbia University

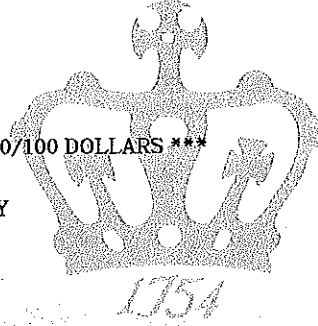
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 New York, NY 10027

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

50-937
 213

Check Date: 09/06/2013



Check Amount
***100,000.00

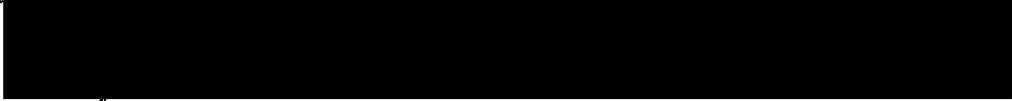
VOID AFTER SIX MONTHS

Anne Sullivan
 Anne Sullivan
 On behalf of the Trustees of Columbia University

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
 7TH FLOOR
 NEW YORK, NY 10036
 USA

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ORIGIN/PAYMENT MESSAGE	INVOICE ID	P.O. ID	INVOICE DATE	AMOUNT
FAC	[REDACTED]		07/31/2013	100,000.00

TOTAL CHECK AMOUNT *****100,000.00**

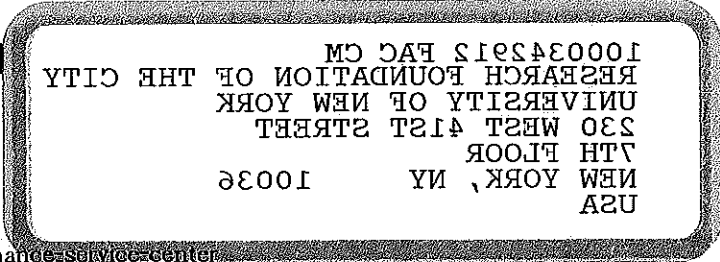
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DATE OF CHECK **09/06/2013** SORT CODE **CM**
 CHECK # [REDACTED]

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<https://procurement.columbia.edu/paymentstatus>

For all other inquiries, please contact:
FINANCE SERVICE CENTER

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



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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



Check Amount
******100,000.00**

VOID AFTER SIX MONTHS

[Signature]
Anne Sullivan

On behalf of the Trustees of Columbia University

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DETACH ALONG THIS PERFORATION

ORIGIN/PAYMENT MESSAGE	INVOICE ID	P.O. ID	INVOICE DATE	AMOUNT
FAC Fourth Annual Payment	[REDACTED]		06/09/2014	100,000.00

TOTAL CHECK AMOUNT

******100,000.00**

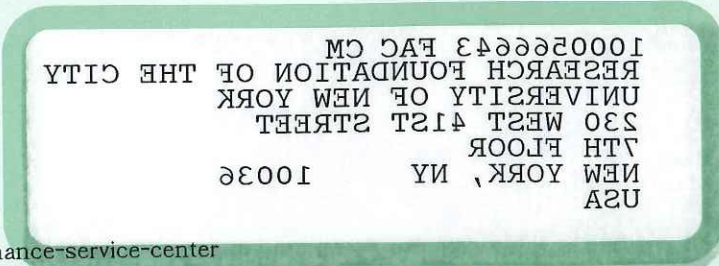
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[REDACTED] SORT CODE [REDACTED]
DATE OF CHECK **06/26/2014** CHECK # [REDACTED]

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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 ***

Check Amount
\$***100,000.00

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

VOID AFTER SIX MONTHS

Anne Sullivan
Anne Sullivan

On behalf of the Trustees of Columbia University

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↑ DETACH ALONG THIS PERFORATION ↓

ORIGIN/PAYMENT MESSAGE	INVOICE ID	P.O. ID	INVOICE DATE	AMOUNT
FAC FIFTH ANNUAL PAYMENT	[REDACTED]		06/10/2015	100,000.00

TOTAL CHECK AMOUNT \$*100,000.00**

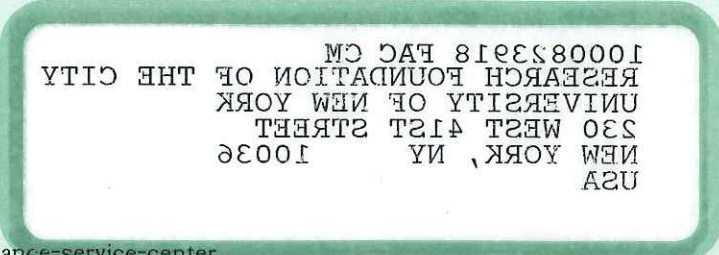
We are committed to preventing and detecting fraud, waste and abuse.
See our Fraud and Abuse Policy at
<http://www.cumc.columbia.edu/dept/compliance/abuse.html>

[REDACTED] SORT CODE [REDACTED]
DATE OF CHECK 06/24/2015 CHECK # [REDACTED]

For check or payment inquiries, please visit:
<https://procurement.columbia.edu/paymentstatus>

For all other inquiries, please contact:
FINANCE SERVICE CENTER

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



00000 CKS LA 16197 - 1001066901 NNNNNNNNNNN 1975100006005 X179A1 C
RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
NEW YORK NY 10036



Vendor No: [REDACTED]

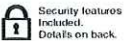
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			TOTALS	\$100,000.00

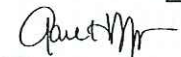
PLEASE DETACH BEFORE DEPOSITING CHECK

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

CHECK AMOUNT
\$100,000.00

EXACTLY *****100,000 DOLLARS AND 00 CENTS





On behalf of the Trustees of
Columbia University

