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 <u>Obligation 5.07(c)(xxii)</u> :
$\square \text{ In Compliance}$
In Progress
□ Not In Compliance
Not Triggered

COLUMBIA UNIVERSITY

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.

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

Columbia University

IN THE CITY OF NEW YORK

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.

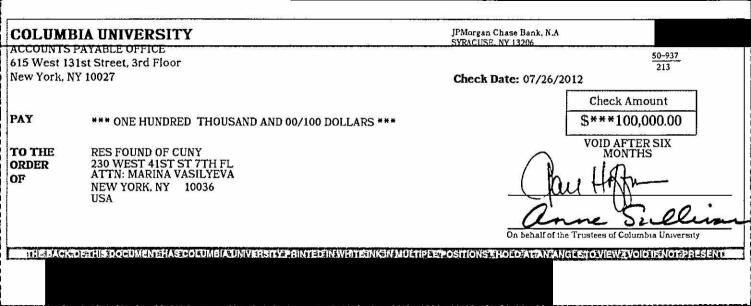
Student	Zip Code	Community District	Amount of Funding Received	Semesters Awarded	College	Program
	10040	12	\$7,380	Fall 2014 Winter 2015 Spring 2015 Fall 2015	Bronx Community College	Radiologic Technology
	10032	12	\$7,320	Fall 2014 Winter 2015 Spring 2015 Summer 2015	Bronx Community College	Radiologic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

	BIA UNIVERSI' PAYABLE OFFICE		SYRACUSE, NY	13200	FO 007	
15 West 13	1st Street, 3rd Floo	or			<u>50-937</u> 213	
lew York, N	Y 10027		Check Date	e: 08/15/2011		
				Cl	heck Amount	
PAY	One Hundred	1 Thousand Dollars and 00) Cents		**100,000.00	
ro the				VO	ID AFTER SIX MONTHS	
ORDER	RES FOUND OF 230 WEST 41ST				<i>л</i>	
OF	7TH FLOOR	 .	1	(pur H	Atu-	
	NEW YODY	NW 1003/		7	\$. 00 in	
	NEW YORK	NY 10036	u	On behalf of the Truste	es of Columbia University	<u> </u>
THE BACK O		s col hurba university dramastica		TAT AN ANGLE TO	VIEW • VOID IF NOT PRESEI	NŢ
	<u> </u>	DETACH A			^	
		 Low Version 1935 	an an an an an an an an ann an an an an			
INVOIC	E NUMBER INV. I		INVOICE NUMB	ER INV. DATE	E AMOUNT	
	08/12	1/11 100,000.00				
			TOTAL CHECK AMO	UNT	\$***100,000.00	
			We are committed to preventing and det See cos Fraud and Abuse Policy at	tecting fraud, waste a		
		10 C	We are committed to preventing and def	tecting fraud, waste a opliance/abuse.html		
ATE OF CHE	еск 08/15/2011	10 C	We are committed to preventing and det See c.s. Fraud and Abuse Policy at http://www.curno.cotumbia.edu/dept/com	tecting fraud, waste a opliance/abuse.html	ind abuse.	
		CHECK #	We are committed to preventing and def See cas Fraud and Abuse Policy at http://www.cumc.rotumbia.edu/dept/com	a status transferite Infinite studies and the state of the states of the	eauda bini 47258	
or check or j	ECK 08/15/2011 payment inquiries, AYABLE SERVICE	CHECK #	We are committed to preventing and def See cts Fraud and Abuse Policy at http://www.cutno.notambia.edu/dept.com	e elsew chuart gnithet Imit-leaudelencia 14 076 C FOUND OF C VEST 41ST	.ezuda bri 47258 RES F 230 W	
or check or p CCOUNTS P	payment inquiries,	CHECK #	We are committed to preventing and def See cts Fraud and Abuse Policy at http://www.cutno.notambia.edu/dept.com	e elsew chuart gnithet Imit-leaudelencia 14 076 C FOUND OF C VEST 41ST	.ezuda bri 47258 RES F	
or check or p C COUNTS P 2-854-2122	payment inquiries, AYABLE SERVICE	CHECK #	We are committed to preventing and def See cts Fraud and Abuse Policy at http://www.cutno.notambia.edu/dept.com	e elzew .buart gnithet Imit.ezude.eonalign 34 076 C 90UND OF C VEST 41ST 9100R	.ezuda bri 47258 RES F 230 W	

• ¹ •



ACCOUNTS	PAYABLE OFFICE		A 197 A	JPMorgan Chase Bank, N.A. SYRACUSE, NY 13206	50-937
515 West 13 Vew York, N	1st Street, 3rd Floor Y 10027		(4 1 7)	Check Date: 09/06/2013	213
		1. Cart	and the second		Check Amount
PAY	*** ONE HUNDRED T	HOUSAND AND 00/100 1	DOLLARS ***	\$	***100,000.00
ro mur	RESEARCH FOUNDAT		S & VSI 9/9/1		OID AFTER SIX MONTHS
FO THE DRDER	UNIVERSITY OF NEW 230 WEST 41ST STRE	YORK	NO 675		10
OF	7TH FLOOR NEW YORK, NY 100	- 2	175 j	Lau	Halle
	USA	30	and the second of the second	an	e Sullin
1999-00-00-00-00-00-00-00-00-00-00-00-00-				그는 그는 것 같은 것 같	stees of Columbia University
THE BACK	OF THIS DOCUMENT HAS COL	UMBIA UNIVERSITY PRINTED	NNWHITE INKINIMURIPUE	POSITIONS HOLD AT ANAMALE	
	4				
		DETACI	H ALONG THIS PERFORATI	ON	
	-		^		
ORIGIN/P/	AYMENT MESSAGE INV	OICE ID	P.0. ID	INVOICE DATE	AMOUNT
FAC				07/31/2013	100,000.00
			×.		•
				,	
		•			
					·
· · · · ·		;			
		,			
	7				
			TOTAL	CHECK AMOUNT	\$***100,000.00
				reventing and detecting fraud, wa	ste and abuse.
an ta Marina 19				bla.edu/dept/compliance/abuse.ht	
	말했다. 가지 않는 것은 것이 가지 않는 것이 나지 않는 것이 같이 있다.	T CODE	a series and a series of the s		
ATE OF CH	ЕСК <u>09/06/2013</u> СН	IECK #		2912 FAC CM CCH FOUNDATION	
	payment inquiries, pleas urement.columbia.edu/			RSITY OF NEW YO IST 41ST STREET	B223
	호텔은 가슴이 가슴 것은 것이 가슴을 가슴을 이 같은 것이 가슴이 가슴이 있는 것이 같은 것이 있다.			.00R DRK, NY 100	
	inquiries, please contact RVICE CENTER				USA
	2 URL: http://finance.colu	umbia.edu/content/fina	ngezservigezgenter		<u> </u>
			· .		
		•	4		• · ·

(

(

Ć.

	IA UNIVERSITY		JPMorgan Chase Bank, N.A. SYRACUSE, NY 13206	
	PAYABLE OFFICE 1st Street, 3rd Floor			<u>50-937</u> 213
New York, NY		101	Check Date: 06/26/2014	215
				Check Amount
PAY	*** ONE HUNDRED THOUSAND AND 00/	/100 DOLLARS ***	\$	s***100,000.00
				VOID AFTER SIX
TO THE ORDER	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK			MONTHS
OF	230 WEST 41ST STREET 7TH FLOOR		(but	Hoffen
	NEW YORK, NY 10036 USA	1754	0	5 00
			On behalf of the Tru	stees of Columbia Univers
THE BACK	OF THIS DOCUMENT HAS COLUMBIA UNIVERSITY PR	RINTED IN WHITE INK IN MULTIPLI		
THE BACK				
	•			•
		DETACH ALONG THIS PERFORA		
			-	
ORIGIN/PA	AYMENT MESSAGE INVOICE ID	P.O. ID	INVOICE DATE	AMOUNT
FAC			06/09/2014	100,000.0
		ΤΟΤΑ	L CHECK AMOUNT	\$***100,000.0
	SORT CODE	We are committed to See our Fraud and A	preventing and detecting fraud, wa	ste and abuse.
	ECK 06/26/2014 CHECK #_	We are committed to See our Fraud and http://www.cumc.colu	preventing and detecting fraud, was buse Policy at mbia.edu/dept/compliance/abuse.ht 6643 FAC CM 0 HOUNDATION O	100056 RESEAR
For check or	ECK 06/26/2014 CHECK #_	We are committed to See our Fraud and http://www.cumc.colu	aw, bush gnitosish bas gnitavarq the solid estimation where the solid estimation where the solid estimation where the solid estimation where the solid estimation of the solid estimation of the solid estimation of the solid solid estimation of the solid estimation where the solid estimation of the solid estimation of the solid estimation where the solid estimation of the solid estimation of the solid estimation of the solid estimation of the solid estimation of the solid estimation	asuda bus ela lmt 100056 RESEAR UNIVER 230 WE
For check or https://proc	ECK 06/26/2014 CHECK # payment inquiries, please visit: surement.columbia.edu/paymentstatus	We are committed to See our Fraud and http://www.cumc.colu F THE CITY	aw, bush gnitosish bas gnitavarq th.esuda/sonailqmoo/tqs/ubs.aidm 6643 FAC CM CH FOUNDATION O SITY OF NEW YOR STREET	.esuda bna ela Imi 100056 RESEAR UNIVER 230 WE 7TH FL
For check or https://proc For all other i	ECK 06/26/2014 CHECK #_ payment inquiries, please visit: urement.columbia.edu/paymentstatus inquiries, please contact:	We are committed to See our Fraud and http://www.cumc.colu F THE CITY	aw, bush gnitosish bas gnitavarq the solid estimation where the solid estimation where the solid estimation where the solid estimation where the solid estimation of the solid estimation of the solid estimation of the solid solid estimation of the solid estimation where the solid estimation of the solid estimation of the solid solid estimation of the solid estimati	.esuda bna ela Imi 100056 RESEAR UNIVER 230 WE 7TH FL
For check or https://proc For all other i FINANCE SEI	ECK 06/26/2014 CHECK # payment inquiries, please visit: surement.columbia.edu/paymentstatus	of bettimmoo are ew See our Fraud and http://www.cumc.colu F F THE CITY	aw, bush gnitosish bas gnitavarq th.esuda/sonailqmoo/tqs/ubs.aidm 6643 FAC CM CH FOUNDATION O SITY OF NEW YOR STREET	.esuda bna ela Imi 100056 RESEAR UNIVER 230 WE 7TH FL

ACCOUNTS	BIA UNIVERSITY PAYABLE OFFICE 1st Street, 3rd Floor Y 10027	s of of the second s	PMorgan Chase Bank, N.A. SYRACUSE, NY 13206 Check Date: 06/24/201	5.
		ALA	Check Bate. 00/24/201	Check Amount
РАҮ	*** ONE HUNDRED THOUSAND AND	00/100 DOLLARS ***		\$***100,000.00
TO THE ORDER OF	RESEARCH FOUNDATION OF THE CIT UNIVERSITY OF NEW YORK 230 WEST 41ST STREET NEW YORK, NY 10036 USA OF THIS DOCUMENT HAS COLUMBIA UNIVERSITY	1754		VOID AFTER SIX MONTHS
			STITIONS - HOLD AT AN ANG	
	•	- DETACH ALONG THIS PERFORATIO		^
OPICIN/P/	AYMENT MESSAGE INVOICE ID	P.O. ID	INVOICE DATE	AMOUNT
FAC	AIMENT MESSAGE INVOICE ID	P.0. ID	06/10/2015	100,000.00
	SORT CODE	We are committed to prev See our Fraud and Abuse	IECK AMOUNT enting and detecting fraud, w Policy at .edu/dept/compliance/abuse.	
ATE OF CHE	CCK 06/24/2015 CHECK #.		S918 FAC CM CH FOUNDATION SITY OF NEW Y ST 41ST STREE	RESEAR

COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 615 West 131st Street. 30

COLUMBIA UNIVERSITY Accounts Payable Office 615 West 131st Street, 3rd Floor New York, NY 10027 PAGE: 1 of 1

DATE: July 18, 2016 CHECK NUMBER: AMOUNT PAID: \$100,000.00

Direct Inquiries To: 212-854-2122 http://finance.columbia.edu/content/finance-service-center

հովիկովեսովերիներիներիներիներին

DODUG (KS 64 16197 - 1001066901 NNNNNNNN 1975100006005 X17941 C RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK 230 WEST 41ST STREET NEW YORK NY 10036

06/10/16 FAC \$100 TOTALS \$100	0,000.0
	,000.0

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 615 West 131st Street, 3

COLUMBIA UNIVERSITY Accounts Payable Office 615 West 131st Street, 3rd Floor New York, NY 10027 CHECK NUMBER 50-937 213

July 18, 2016

*** VOID AFTER 180 DAYS ***

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

Security leatures Included. Details on back. netm Sillin

On behalf of the Trustees of Columbia University

JPMorgan Chase Bank, N.A. Syracuse, NY