### Declaration Reference and Key Data

Obligation Section Number: 5.07(c)(xxiii)

Obligation Title: **Community-Provided Job Training**

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 http://manhattanville.columbia.edu/community/benefits-and-amenities.
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:

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

☐ In Compliance

☐ In Progress

☐ Not In Compliance

☐ Not Triggered
Details:

Name: 0006EMPIRE STATE DEV
Amount: 100000.00
Trans/Acct Type: CR/Checking
Origin #: [redacted]
Company ID#: [redacted]
Company Name: Columbia Univers
Your Trace#: [redacted]
JPM Trace#: [redacted]
Redeposit: N
Addendum: [redacted]
Customer Reference: [redacted]

Individual ID #: [redacted]
Effective Date: 07-MAR-13
Entry Class: CTX
Account #: [redacted]
Receiving Bank ABA #: [redacted]
Return Date: [redacted]
Return Code: [redacted]
Return Description: [redacted]
Reinitlate: N

Close
AP Fax # (212) 851-7905
Voucher ID
Vendor Name EMPIRE STATE DEV CORP
Invoice #
Amount $100,000.00
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COLUMBIA UNIVERSITY
IN THE CITY OF NEW YORK

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Voucher ID [redacted]
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