Manhattanville in West Harlem Implementation Plan Report October 16, 2017 Submission

Declaration Reference and Key Data

Obligation Section Number: 5.05(b)(iii)

Obligation Title: Residential Relocation Obligations (Relocation Adjustment Payments)

Obligation Page Number: 50

Obligation Trigger: Dates the Four Lots and the HPD Lots are required for Project purposes

Obligation Start: April 7, 2016 (Issuance of TCO for first replacement residential building)*

Obligation End Date: Relocation Completion

Obligation Status: In Compliance

Obligation

CU shall pay for: (A) a one-time relocation adjustment payment of \$5,000 for each residential household on the Project Site, with such payment to be adjusted to the relocation date of each household based on the Consumer Price Index; and (B) (x) moving services, expenses and referrals to alternative housing for each residential household on the Project Site or (y) at the discretion of the occupants of a household, a direct payment to such household when such residential unit is vacated in an amount equal to the moving costs that would have been paid to mover selected through a bid process.

* The University negotiated successfully with the tenants of Block 1998, Lot 38 to vacate their existing property and move into a new building constructed by the University to the specifications and requirements of the New York City Department of Housing Preservation and Development.

While the University was under no obligation to move the tenants of Block 1998, Lot 38 until just prior to the development on Development Sites 8 and 11, the University completed construction of the new building and worked with New York City and State agencies to finalize arrangements to move the tenants. Tenants on Block 1998, Lot 38 were successfully relocated in December 2016.

Evidence of Compliance

1. Record of payment or payment schedule, when available

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 16, 2017 Submission

EOC Checklist for Obligation 5.05(b)(iii):
Please check to verify EOC items submitted for review.
1. Record of payment or payment schedule, when available
Monitor's Notes / Comments:
<u> </u>
<u></u>
Status: Please check to indicate the status of Obligation 5.05(b)(iii):
☐ In Compliance
☐ In Progress
□ Not In Compliance
□ Not Triggered

Exodus HDFC Tenants (602 West 132nd Street) Relocation Payments and Moving Assistance Reimbursements

602 West 132nd Street New York, NY 10027	Payee Name	Address	Current Apt
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600 West 148th St	
New Apt #	
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	Payments						
Relocation Benefit Amount	Moving Expenses Reimbursement	Moving Assistance? (Y/N)	Payment Method				
\$7,000	\$2,000	N	Check				
\$7,000	\$0	Υ	Check				
\$7,000	\$0	Υ	Check				
\$7,000	\$2,000	N	Check				
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\$7,000	\$2,000	N	Check				
\$7,000	\$2,000	N	Check				
\$7,000	\$2,000	N	Check				
\$133,000	\$26,000		\$159,000				

COLUMBIA UNIVERSITY

IN THE CITY OF NEW YORK

OFFICE OF THE GENERAL COUNSEL

December 1, 2016

Solomon & Bernstein 62 William Street, Eighth Floor New York, New York 10005-1541

Re: Relocation and Self-Moving Checks for 602 West 132nd Street Tenants

Dear

Following up on our discussion, enclosed are 31 checks for the 602 tenants. We have reissued the checks with the correct address. I have also included a copy of each check for your files. I have also enclosed blank copies of the form of receipt and some pens. If you could have each tenant complete a receipt by signing and printing his or her name, the date and apartment number and circling the check or checks he or she has received and scan a copy of the receipts to me, our files will be complete.

Thank you for all of your help on this.

Warm regards,

Felice B. Rosan

Associate General Counsel

By Hand

COLUMBIA UNIVERSITY 615 West 131st Street, 3rd Floor New York, NY 10027

PAGE: 1 of 1

DATE: November 29, 2016

CHECK NUMBER:

AMOUNT PAID: \$2,000.00

Direct Inquiries To: 212-854-2122

http://finance.columbia.edu/content/finance-service-center





Vendor No:

Invoice Date Invoice Number Contract PO Number Origin/Description Net Amount

TOTALS

11/18/16 OGC

\$2,000.00 \$2,000.00

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY Accounts Payable Office IN THE CITY OF NEW YORK

COLUMBIA UNIVERSITY 615 West 131st Street, 3rd Floor New York, NY 10027

CHECK NUMBER 50-937 213

November 29, 2016

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF:

CHECK AMOUNT

\$2,000.00

EXACTLY *******2,000 DOLLARS AND 00 CENTS

On behalf of the Trustees of Columbia University



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

PAGE: 1 of 1

DATE: November 29, 2016

CHECK NUMBER:

AMOUNT PAID: \$7,000.00

Direct Inquiries To: 212-854-2122

http://finance.columbia.edu/content/finance-service-center





Vendor No:

 Invoice Date
 Invoice Number
 Contract PO Number
 Origin/Description
 Net Amount

 11/18/16
 OGC
 \$7,000.00

 TOTALS
 \$7,000.00

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
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

November 29, 2016

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Security leatures Included. Details on back.

On behalf of the Trustees of Columbia University

COLUMBIA UNIVERSITY 615 West 131st Street, 3rd Floor New York, NY 10027

PAGE: 1 of 1

DATE: November 21, 2016 CHECK NUMBER:

AMOUNT PAID: \$7,000.00

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Vendor No:

Invoice Date Contract PO Number Origin/Description Net Amount Invoice Number OGC \$7,000.00 11/18/16 TOTALS \$7,000.00

PLEASE DETACH BEFORE DEPOSITING CHECK

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Vendor No:

Net Amount	Origin/Description	Contract PO Number	Invoice Number	Invoice Date
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PLEASE DETACH BEFORE DEPOSITING CHECK

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On behalf of the Trustees of Columbia University



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

PAGE: 1 of 1

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Vendor No:

Invoice Date Invoice Number Contract PO Number Origin/Description Net Amount
11/18/16 OGC \$7,000.00

TOTALS

\$7,000.00

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
IN THE CITY OF NEW YORK
615 West 131st Street, 39

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

November 21, 2016

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF:

EXACTLY *******7,000 DOLLARS AND 00 CENTS

CHECK AMOUNT

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On behalf of the Trustees of Columbia University



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

DATE: November 21, 2016 CHECK NUMBER:

AMOUNT PAID: \$7,000.00

Direct Inquiries To: 212-854-2122

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Vendor No:

 Invoice Date
 Invoice Number
 Contract PO Number
 Origin/Description
 Net Amount

 11/18/16
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 TOTALS
 \$7,000.00

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
IN THE CITY OF NEW YORK
615 West 131st Street, 38

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

CHECK NUMBER 50-937 213

November 21, 2016

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF:

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Security features Included.

CHECK AMOUNT

EXACTLY *******7,000 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A. Syracuse, NY

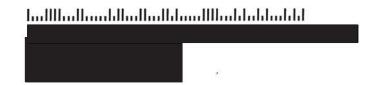
COLUMBIA UNIVERSITY 615 West 131st Street, 3rd Floor New York, NY 10027

PAGE: 1 of 1

DATE: November 21, 2016 CHECK NUMBER: AMOUNT PAID: \$2,000.00

Direct Inquiries To: 212-854-2122

http://finance.columbia.edu/content/finance-service-center





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PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY Accounts Payable Office IN THE CITY OF NEW YORK

COLUMBIA UNIVERSITY 615 West 131st Street, 3rd Floor New York, NY 10027

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615 West 131st Street, 3rd Floor
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PAGE: 1 of 1

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Vendor No:

Invoice Date	Invoice Number	Contract PO Number	Origin/Description	Net Amount
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PLEASE DETACH BEFORE DEPOSITING CHECK

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On behalf of the Trustees of Columbia University

COLUMBIA UNIVERSITY Accounts Payable Office

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

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Vendor No:

Invoice Date	Invoice Number	Contract PO Number	Origin/Description	Net Amount
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PLEASE DETACH BEFORE DEPOSITING CHECK

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615 West 131st Street, 38

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On behalf of the Trustees of Columbia University

COLUMBIA UNIVERSITY
Accounts Payable Office

COLUMBIA UNIVERSITY

Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

PAGE: 1 of 1

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Accounts Payable Office
IN THE CITY OF NEW YORK
615 West 131st Street, 31

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

November 29, 2016

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On behalf of the Trustees of Columbia University

COLUMBIA UNIVERSITY Accounts Payable Office

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

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 Origin/Description
 Net Amount

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PLEASE DETACH BEFORE DEPOSITING CHECK

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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

November 29, 2016

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF:

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\$2,000.00

EXACTLY ********2,000 DOLLARS AND 00 CENTS

Security leatures included. Details on back.

On behalf of the Trustees of

JPMorgan Chase Bank, N.A. Syracuse, NY

Columbia University



COLUMBIA UNIVERSITY 615 West 131st Street, 3rd Floor New York, NY 10027

PAGE: 1 of 1

DATE: November 29, 2016 CHECK NUMBER:

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http://finance.columbia.edu/content/finance-service-center





Vendor No:

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PLEASE DETACH BEFORE DEPOSITING CHECK

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COLUMBIA UNIVERSITY 615 West 131st Street, 3rd Floor New York, NY 10027

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CHECK AMOUNT

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On behalf of the Trustees of Columbia University



COLUMBIA UNIVERSITY 615 West 131st Street, 3rd Floor New York, NY 10027

PAGE: 1 of 1

DATE: November 29, 2016 CHECK NUMBER: AMOUNT PAID: \$7,000.00

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Vendor No:

Origin/Description Net Amount Contract PO Number Invoice Date Invoice Number \$7,000.00 OGC 11/18/16 \$7,000.00 **TOTALS**

PLEASE DETACH BEFORE DEPOSITING CHECK

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On behalf of the Trustees of Columbia University

COLUMBIA UNIVERSITY
Accounts Payable Office

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

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615 West 131st Street. 38

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On behalf of the Trustees of Columbia University

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

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COLUMBIA UNIVERSITY Accounts Payable Office **COLUMBIA UNIVERSITY** 615 West 131st Street, 3rd Floor New York, NY 10027

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11/18/16			OGC	\$2,000.00
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*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF:

EXACTLY *******7,000 DOLLARS AND 00 CENTS

CHECK AMOUNT

\$7,000.00

Security leature: Included, Delails on back,

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On behalf of the Trustees of Columbia University

COLUMBIA UNIVERSITY 615 West 131st Street, 3rd Floor New York, NY 10027

PAGE: 1 of 1

DATE: November 29_2016

CHECK NUMBER:

AMOUNT PAID: \$2,000.00

Direct Inquiries To: 212-854-2122

http://finance.columbia.edu/content/finance-service-center





Vendor No:

Net Amount Origin/Description Invoice Number Contract PO Number Invoice Date \$2,000.00 OGC 11/18/16 \$2,000.00

TOTALS

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY Accounts Payable Office IN THE CITY OF NEW YORK

COLUMBIA UNIVERSITY 615 West 131st Street, 3rd Floor New York, NY 10027

CHECK NUMBER

213

50-937

November 29, 2016

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF:

EXACTLY *******2,000 DOLLARS AND 00 CENTS

CHECK AMOUNT

\$2,000.00

On behalf of the Trustees of Columbia University

JPMorgan Chase Bank, N.A.

Syracuse, NY

COLUMBIA UNIVERSITY 615 West 131st Street, 3rd Floor New York, NY 10027

PAGE: 1 of 1

DATE: November 29, 2016

CHECK NUMBER:

AMOUNT PAID: \$7,000.00

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Vendor No:

Net Amount Contract PO Number Origin/Description Invoice Date Invoice Number \$7,000.00 OGC 11/18/16 \$7,000.00 **TOTALS**

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY Accounts Payable Office IN THE CITY OF NEW YORK

COLUMBIA UNIVERSITY 615 West 131st Street, 3rd Floor New York, NY 10027

CHECK NUMBER

50-937 213

November 29, 2016

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PAY TO THE ORDER OF:

CHECK AMOUNT

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EXACTLY *******7,000 DOLLARS AND 00 CENTS

On behalf of the Trustees of Columbia University



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

PAGE: 1 of 1

DATE: November 29, 2016 CHECK NUMBER:

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Vendor No:

 Invoice Date
 Invoice Number
 Contract PO Number
 Origin/Description
 Net Amount

 11/18/16
 OGC
 \$2,000.00

 TOTALS
 \$2,000.00

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
IN THE CITY OF NEW YORK
615 West 131st Street, 38

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

November 29, 2016

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF:

CHECK AMOUNT

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EXACTLY *******2,000 DOLLARS AND 00 CENTS

1 Include Details

Included. Details on back.

JPMorgan Chase Bank, N.A. Syracuse, NY

COLUMBIA UNIVERSITY Accounts Payable Office

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

PAGE: 1 of 1

DATE: November 29, 2016 CHECK NUMBER:

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Vendor No:

 Invoice Date
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 Net Amount

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 TOTALS
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PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
IN THE CITY OF NEW YORK
615 West 131st Street, 39

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

50-937 213

November 29, 2016

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PAGE: 1 of 1

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PAGE: 1 of 1

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COLUMBIA UNIVERSITY 615 West 131st Street, 3rd Floor New York, NY 10027

PAGE: 1 of 1

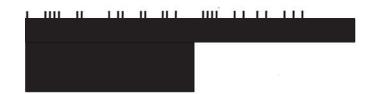
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	16 76	TO	TALS	\$2,000.00

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