

**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>.



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

Current Address			600 West 148th St	Payments			
Payee Name	Address	Current Apt #	New Apt #	Relocation Benefit Amount	Moving Expenses Reimbursement	Moving Assistance? (Y/N)	Payment Method
[REDACTED]	602 West 132nd Street New York, NY 10027	[REDACTED]	[REDACTED]	\$7,000	\$2,000	N	Check
[REDACTED]	602 West 132nd Street New York, NY 10027	[REDACTED]	[REDACTED]	\$7,000	\$0	Y	Check
[REDACTED]	602 West 132nd Street New York, NY 10027	[REDACTED]	[REDACTED]	\$7,000	\$0	Y	Check
[REDACTED]	602 West 132nd Street New York, NY 10027	[REDACTED]	[REDACTED]	\$7,000	\$2,000	N	Check
[REDACTED]	602 West 132nd Street New York, NY 10027	[REDACTED]	[REDACTED]	\$7,000	\$0	Y	Check
[REDACTED]	602 West 132nd Street New York, NY 10027	[REDACTED]	[REDACTED]	\$7,000	\$2,000	N	Check
[REDACTED]	602 West 132nd Street New York, NY 10027	[REDACTED]	[REDACTED]	\$7,000	\$2,000	N	Check
[REDACTED]	602 West 132nd Street New York, NY 10027	[REDACTED]	[REDACTED]	\$7,000	\$0	Y	Check
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[REDACTED]	602 West 132nd Street New York, NY 10027	[REDACTED]	[REDACTED]	\$7,000	\$0	Y	WIRE FUNDS Routing Chk Acct [REDACTED]
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<b>TOTALS</b>				<b>\$133,000</b>	<b>\$26,000</b>		<b>\$159,000</b>

COLUMBIA UNIVERSITY  
IN THE CITY OF NEW YORK  
OFFICE OF THE GENERAL COUNSEL

December 1, 2016

[REDACTED]  
**Solomon & Bernstein**  
62 William Street, Eighth Floor  
New York, New York 10005-1541

Re: Relocation and Self-Moving Checks for 602 West 132<sup>nd</sup> Street Tenants

Dear [REDACTED]:

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



Vendor No: [REDACTED]

Invoice Date	Invoice Number	Contract PO Number	Origin/Description	Net Amount
11/18/16	[REDACTED]		OGC	\$2,000.00
			<b>TOTALS</b>	<b>\$2,000.00</b>

PLEASE DETACH BEFORE DEPOSITING CHECK

CHECK  
NUMBER

[REDACTED]

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

 Security features  
Included.  
Details on back.

JPMorgan Chase Bank, N.A.  
Syracuse, NY

On behalf of the Trustees of  
Columbia University





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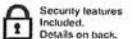
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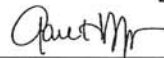
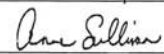


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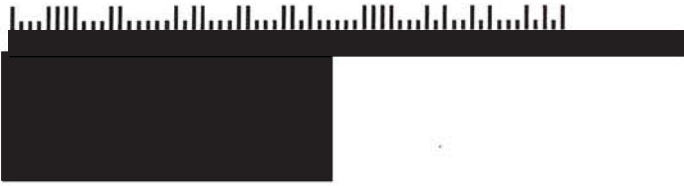
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On behalf of the Trustees of  
Columbia University





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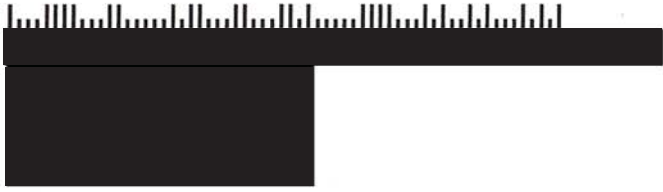
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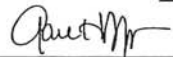


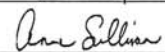
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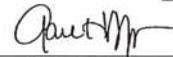
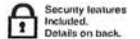
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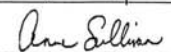
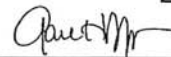


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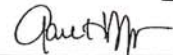
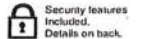
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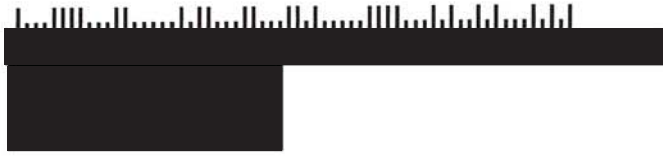
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Direct Inquiries To: 212-854-2122

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



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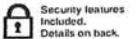
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\_\_\_\_\_  
Anne Sullivan  
On behalf of the Trustees of  
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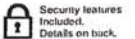
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 Syracuse, NY

*[Signature]*

*[Signature]*

On behalf of the Trustees of  
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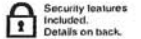
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JPMorgan Chase Bank, N.A.  
Syracuse, NY

*[Signature]*

*[Signature]*

On behalf of the Trustees of  
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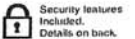
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*[Signature]*

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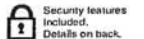
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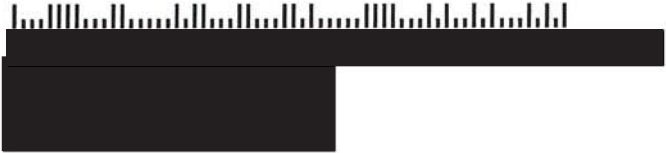
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 Syracuse, NY

*[Signature]*

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On behalf of the Trustees of  
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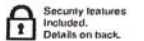
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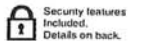
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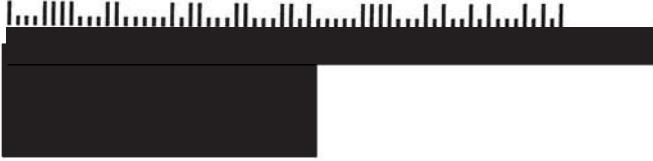
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 Syracuse, NY

*[Signature]*

*[Signature]*

On behalf of the Trustees of  
 Columbia University





Vendor No: [REDACTED]

Invoice Date	Invoice Number	Contract PO Number	Origin/Description	Net Amount
11/18/16	[REDACTED]		OGC	\$7,000.00
			<b>TOTALS</b>	<b>\$7,000.00</b>

PLEASE DETACH BEFORE DEPOSITING CHECK

CHECK  
NUMBER



50-937  
213

November 29, 2016

\*\*\* VOID AFTER 180 DAYS \*\*\*


PAY  
TO THE  
ORDER OF:



CHECK AMOUNT

**\$7,000.00**

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

 Security features  
included.  
Details on back.

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

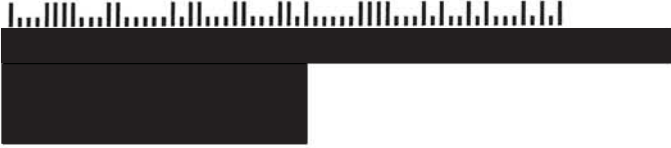
DATE: November 29, 2016

CHECK NUMBER: [REDACTED]

AMOUNT PAID: \$2,000.00

Direct Inquiries To: 212-854-2122

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



Vendor No: [REDACTED]

Invoice Date	Invoice Number	Contract PO Number	Origin/Description	Net Amount
11/18/16	[REDACTED]		OGC	\$2,000.00
			<b>TOTALS</b>	<b>\$2,000.00</b>

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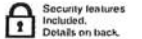
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JPMorgan Chase Bank, N.A.  
 Syracuse, NY

*[Signature]*

*[Signature]*

On behalf of the Trustees of  
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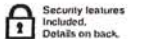
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Syracuse, NY

*[Signature]*

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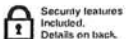
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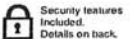
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*[Signature]*

*[Signature]*

On behalf of the Trustees of  
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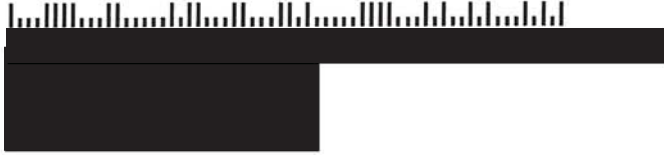
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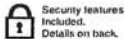
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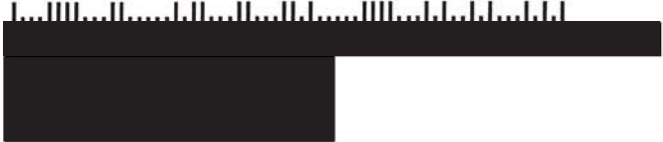
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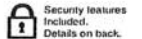
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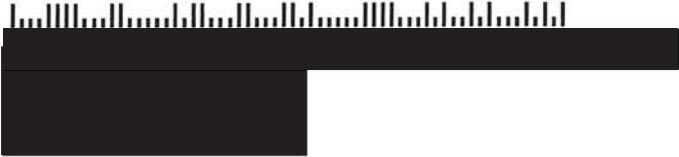
JPMorgan Chase Bank, N.A.  
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*[Signature]*

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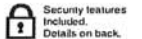
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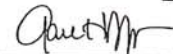
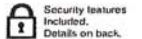
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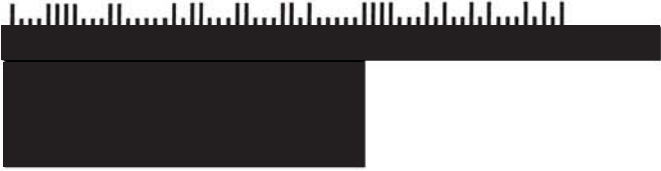
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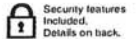
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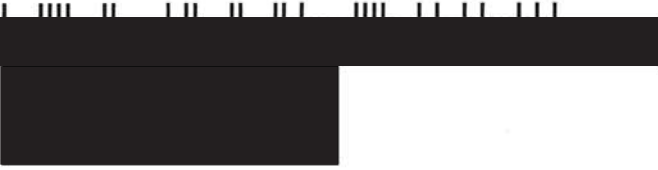
JPMorgan Chase Bank, N.A.  
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*[Signature]*

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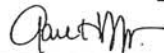
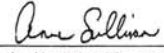


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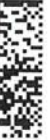
EXACTLY \*\*\*\*\*2,000 DOLLARS AND 00 CENTS

 Security features  
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On behalf of the Trustees of  
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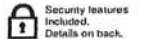
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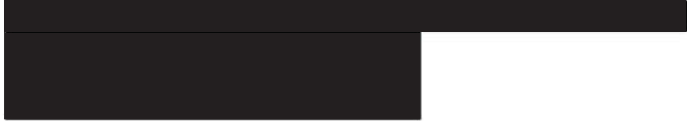


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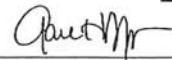
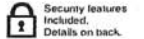
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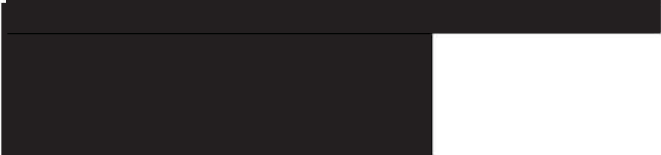
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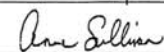
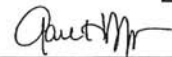
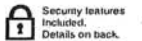
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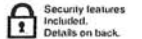
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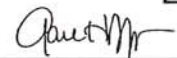
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