

**Manhattanville in West Harlem Implementation Plan Report
October 15, 2018 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

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 15, 2018 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

Monitor's Notes / Comments:

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

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]
[REDACTED]

cc:

[REDACTED]
[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 manages the outreach efforts and the selection process for Obligation 5.07 (c)(xxii) - Medical Technician Training Program.

Some students listed below completed clinical hours prior to the 2017-2018 academic year but did not receive their monetary award until the 2017-2018 academic year. For this reason, they are included in this year's report.

In late 2016, Columbia and CUNY met to review programs in the allied health field that include a clinical hours requirement and state/board certification for the completion of the program and decided to expand the list of approved programs and campuses that eligible students residing in Community Districts 9 and 12 can enroll in. All eligibility requirements for the scholarship remain the same. Continued inclusion of these programs will be reevaluated as necessary going forward. An updated listing of all campuses and programs is included after this annual report.

Student	Zip Code	Community District	Amount of Funding Received	Semesters Awarded	College	Program
[REDACTED]	10040	12	\$4,500	Spring 2017 Summer 2017	Bronx Community College	Radiologic Technology
[REDACTED]	10033	12	\$12,820	Summer 2017 Fall 2017	The City College of New York	Physician Assistant Program
[REDACTED]	10040	12	\$4,560	Spring 2017 Summer 2017	Bronx Community College	Radiologic Technology
[REDACTED]	10032	12	\$10,500	Fall 2017 Winter 2018 Spring 2018 Summer 2018	Bronx Community College	Radiologic Technology
[REDACTED]	10033	12	\$10,530	Fall 2017 Winter 2018 Spring 2018 Summer 2018	Bronx Community College	Radiologic Technology
[REDACTED]	10031	9	\$12,820	Summer 2017 Fall 2017	The City College of New York	Physician Assistant Program
[REDACTED]	10025	9	\$4,500	Fall 2017 Spring 2018	New York City College of Technology	Dental Hygiene

	10033	12	\$3,293	Fall 2017 Spring 2018 Summer 2018	Lehman College	Speech Language Pathology
	10031	9	\$15,150	Winter 2017 Spring 2017 Summer 2017 Fall 2017 Winter 2018 Spring 2018 Summer 2018	Bronx Community College	Radiologic Technology
	10032	12	\$8,300	Winter 2018 Summer 2018	Kingsborough Community College	Physical Therapy Assistant
	10031	9	\$1,200	Spring 2018	School of Professional Studies	Health Information Management
	10034	12	\$4,860	Fall 2017	Bronx Community College	Medical Laboratory Technology
	10033	12	\$7,380	Fall 2017 Winter 2018 Spring 2018 Summer 2018	Bronx Community College	Radiologic Technology
	10033	12	\$7,560	Spring 2018 Summer 2018	Hostos Community College	Radiologic Technology
	10032	12	\$3,630	Summer 2018	Lehman College	Health Service Administration
	10031	9	\$4,875	Fall 2017 Spring 2018	Hostos Community College	Dental Hygiene
	10034	12	\$3,360	Trimester II (Feb - June 2018)	Harlem Hospital	Radiologic Technology
	10040	12	\$7,560	Spring 2018 Summer 2018	Hostos Community College	Radiologic Technology
	10033	12	\$11,000	Spring 2018	York College	Physician Assistant Program

	10031	9	\$7,560	Spring 2018 Summer 2018	Hostos Community College	Radiologic Technology
	10033	12	\$6,338	Spring 2018 Summer 2018	NYC College of Technology	Radiologic Technology & Medical Imaging
	10034	12	\$16,050	Fall 2016 Winter 2017 Spring 2017 Summer 2017 Fall 2017 Winter 2018 Spring 2018 Summer 2018	Bronx Community College	Radiologic Technology
	10033	12	\$1,800	Fall 2017 Winter 2018	Bronx Community College	Radiologic Technology
	10031	9	\$7,560	Spring 2018 Summer 2018	Hostos Community College	Radiologic Technology
	10033	12	\$7,380	Fall 2017 Winter 2018 Spring 2018 Summer 2018	Bronx Community College	Radiologic Technology
	10032	9	\$1,693	Fall 2017 Spring 2018	Lehman College	Speech Language Pathology

Additional Supporting Documentation

- Listing of approved CUNY campuses and programs
- Proof of annual payment for each of 10 years

Approved CUNY Programs for Stanley E. Michels Health Careers Scholarship

Campus	Program
Borough of Manhattan Community College	Paramedic
Borough of Manhattan Community College	Respiratory Therapy
Bronx Community College	Dietetics, Food & Nutrition
Bronx Community College	Medical Laboratory Technician
Bronx Community College	Radiologic Technology
Bronx Community College	Nuclear Medicine Technology
Brooklyn College	Exercise Science
Brooklyn College	Speech Pathology
Hostos Community College	Dental Hygiene
Hostos Community College	Radiologic Technology
Hunter College	Medical Laboratory Science
LaGuardia Community College	Radiologic Technology
LaGuardia Community College	Dietetic Technician
LaGuardia Community College	Paramedic
LaGuardia Community College	Occupational Therapy Assistant
LaGuardia Community College	Physical Therapy Assistant
Lehman College	Dietetics, Foods, & Nutrition
Lehman College	Exercise Science
Lehman College	Health Education & Promotion
Lehman College	Health Services Administration
Lehman College	Speech Pathology & Audiology
New York City College of Technology	Dental Hygiene
New York City College of Technology	Health Services Administration
New York City College of Technology	Radiologic Technology & Medical Imaging
School of Professional Studies	Health Information Management
The City College of New York	Physician's Assistant Program
York College	Clinical Laboratory Science/Medical Technology

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

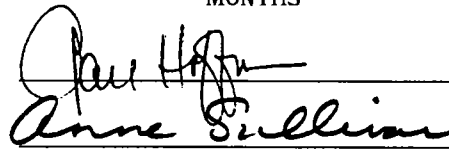
Check Amount

\$*100,000.00**

VOID AFTER SIX
MONTHS

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

NEW YORK NY 10036


On behalf of the Trustees of Columbia University

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

INVOICE NUMBER	INV. DATE	AMOUNT
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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.cuny.columbia.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_

425284 076 C
RES FOUND OF CUNY
230 WEST 41ST STREET
7TH FLOOR
NEW YORK NY 10036

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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: 07/26/2012

Check Amount

\$***100,000.00

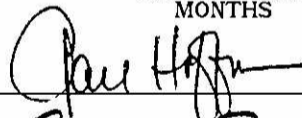
VOID AFTER SIX
MONTHS

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 1320650-937
213

Check Date: 09/06/2013

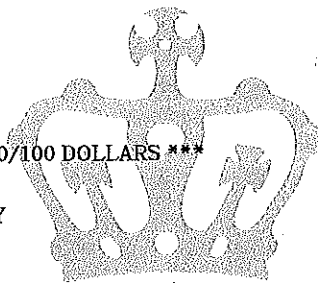
Check Amount

\$***100,000.00

VOID AFTER SIX
MONTHS

PAY

*** ONE HUNDRED THOUSAND AND 00/100 DOLLARS ***

TO THE
ORDER
OFRESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
7TH FLOOR
NEW YORK, NY 10036
USA

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On behalf of the Trustees of Columbia University

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

TOTAL CHECK AMOUNT

\$***100,000.00

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See our Fraud and Abuse Policy at
<http://www.cumc.columbia.edu/dept/compliance/abuse.html>

DATE OF CHECK 09/06/2013

RT CODE CM

CHECK #

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>1000343215 FAC CM
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230 WEST 41ST STREET
7TH FLOOR
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ACCOUNTS PAYABLE OFFICE

615 West 131st Street, 3rd Floor

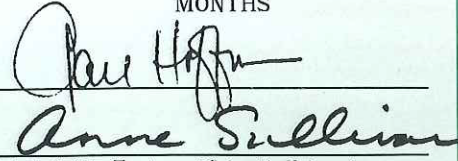
New York, NY 10027

JPMorgan Chase Bank, N.A.
SYRACUSE, NY 1320650-937
213

Check Date: 06/26/2014

Check Amount

***100,000.00

VOID AFTER SIX
MONTHS
Anne Sullivan

On behalf of the Trustees of Columbia University

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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

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DATE OF CHECK 06/26/2014

SORT CODE CM

CHECK # [REDACTED]

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

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NEW YORK, NY 10036
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615 West 131st Street, 3rd Floor

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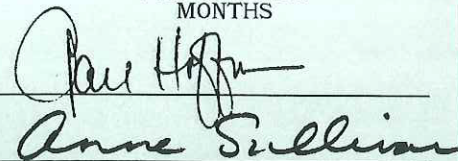
Check Date: 06/24/2015

PAY

*** ONE HUNDRED THOUSAND AND 00/100 DOLLARS ***

Check Amount

\$***100,000.00

TO THE
ORDER
OFRESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
NEW YORK, NY 10036
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MONTHS
Anne Sullivan

On behalf of the Trustees of Columbia University

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P.O. ID

INVOICE DATE

AMOUNT

FAC

FIFTH ANNUAL PAYMENT

06/10/2015

100,000.00

TOTAL CHECK AMOUNT

\$***100,000.00

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DATE OF CHECK 06/24/2015

CHECK #

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FINANCE SERVICE CENTER

212-854-2122 URL: <http://finance.columbia.edu/content/finance-service-center>1000833918 FAC CM
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230 WEST 41ST STREET
NEW YORK, NY 10036



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

PAGE: 1 of 1

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

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



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RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
NEW YORK NY 10036



Vendor No: [REDACTED]

Invoice Date	Invoice Number	Contract PO Number	Origin/Description	Net Amount
06/10/16	[REDACTED]		FAC	\$100,000.00
			TOTALS	\$100,000.00

PLEASE DETACH BEFORE DEPOSITING CHECK



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IN THE CITY OF NEW YORK

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615 West 131st Street, 3rd Floor
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July 18, 2016

*** VOID AFTER 180 DAYS ***

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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



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JPMorgan Chase Bank, N.A.
Syracuse, NY

Quint M...

Ann Sullivan

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: June 28, 2017

CHECK NUMBER: [REDACTED]

AMOUNT PAID: \$100,000.00

Direct Inquiries To: 212-854-2122

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



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RESEARCH FOUNDATION OF THE CITY
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230 WEST 41ST ST, 7TH FL
ATTN: EMILY YUAN
NEW YORK NY 10036



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Vendor No: [REDACTED]

Invoice Date	Invoice Number	Contract PO Number	Origin/Description	Net Amount
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			TOTALS	\$100,000.00

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June 28, 2017

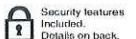
*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF: RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST ST, 7TH FL
ATTN: EMILY YUAN
NEW YORK, NY 10036

CHECK AMOUNT

\$100,000.00

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



JPMorgan Chase Bank, N.A.
Syracuse, NY

Barbara Hough

Anne Sullivan

On behalf of the Trustees of
Columbia University



COLUMBIA UNIVERSITY
Accounts Payable Office
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New York, NY 10027

PAGE: 1 of 1

DATE: June 13, 2018

CHECK NUMBER: [REDACTED]

AMOUNT PAID: \$100,000.00

Direct Inquiries To: 212-854-2122

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



00113 CKS NA 18163 - 1001443876 NNNNNNNNNN 1635100006206 X179A1 C
RESEARCH FOUNDATION OF THE CITY
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NEW YORK NY 10036



164510000100200113000300000000

Vendor No: [REDACTED]

Invoice Date	Invoice Number	Contract PO Number	Origin/Description	Net Amount
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			TOTALS	\$100,000.00

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CHECK
NUMBER

June 13, 2018

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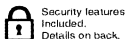
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PAY TO THE ORDER OF: RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST ST, 7TH FL
ATTN: EMILY YUAN
NEW YORK, NY 10036

CHECK AMOUNT

\$100,000.00

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



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Details on back.

JPMorgan Chase Bank, N.A.
Syracuse, NY

Barbara Hough

Anne Sullivan

On behalf of the Trustees of
Columbia University