

**Manhattanville in West Harlem Implementation Plan Report
October 15, 2024 Submission**

Declaration Reference and Key Data

Obligation Section Number: **5.07(d)(i)**

Obligation Title: **Harlem Community Development Corporation (HCDC) Financial Contribution**

Obligation Page Number: **59**

Obligation Trigger: **Acquisition by ESD or CU of all Initial Stage 1 Condemnation Parcel(s)**

Obligation Start Date: **March 12, 2012**

Obligation End Date: **March 12, 2037**

Obligation Status: **In Compliance**

Obligation

Harlem Community Development Corporation (HCDC) Financial Contribution (\$20 Million over 25 years).

CU shall make annual financial contributions to ESD's subsidiary, the Harlem Community Development Corporation or its successor ("HCDC"), in increasing amounts, that shall extend for 24 years after the first contribution, and will total \$20 million. The initial \$500,000 contribution shall be paid by CU within thirty (30) Business Days of the acquisition by ESD or CU of all Initial Stage 1 Condemnation Parcels. Each subsequent yearly contribution shall increase by \$25,000 over the prior year's contribution until the \$20 million is paid in full, and shall be paid by CU on the first Business Day of the year in which the contribution is due.

Evidence of Compliance

1. Proof of payment

Columbia University's Implementation Plan and all supporting documentation are made available on the Columbia Neighbors Webpage at <https://neighbors.columbia.edu/content/community-commitments>.

**Manhattanville in West Harlem Implementation Plan Report
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EOC Checklist for Obligation 5.07(d)(i):

Please check to verify EOC items submitted for review.

1. Proof of payment

Monitor's Notes / Comments:

Status:

Please check to indicate the status of Obligation 5.07(d)(i):

In Compliance

In Progress

Not In Compliance

Not Triggered

Annual Report: Harlem Community Development Corporation (HCDC) Financial Contribution

In accordance with Obligation Section 5.07 (d)(i), Columbia University makes annual contributions to ESD's subsidiary, the Harlem Community Development Corporation (HCDC).

Columbia University has made the following payments to the ESD subsidiary HCDC as of October 2024:

Invoice Date	Payment Date	Amount Paid
Initial Payment	Apr-12	\$ 500,000.00
2013	Feb-13	\$ 525,000.00
2014	Dec-13	\$ 550,000.00
2015	Dec-14	\$ 575,000.00
2016	Dec-15	\$ 600,000.00
2017	Nov-16	\$ 625,000.00
2018	Dec-17	\$ 650,000.00
2019	Nov-18	\$ 675,000.00
2020	Dec-19	\$ 700,000.00
2021	Dec-20	\$ 725,000.00
2022	Dec-21	\$ 750,000.00
2023	Nov-22	\$ 775,000.00
2024	Nov-23	\$ 800,000.00
Total Paid to Date		\$ 8,450,000.00

Additional Supporting Documentation

- Payment schedule
- Proof of annual payment

Harlem Community Development Corporation Financial Contribution

HCDC	Initial Payment	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Must grow in increments of \$25,000. Payments cease once \$20,000,000 is reached.	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
	\$500,000	\$525,000	\$550,000	\$575,000	\$600,000	\$625,000	\$650,000	\$675,000	\$700,000	\$725,000	\$750,000	\$775,000	\$800,000
	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20	Year 21	Year 22	Year 23	Year 24	Total Payments
	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	
	\$825,000	\$850,000	\$875,000	\$900,000	\$925,000	\$950,000	\$975,000	\$1,000,000	\$1,025,000	\$1,050,000	\$1,075,000	\$1,100,000	\$20,000,000

File Help

Print Screen

Search Group: Invoice Number

Department: ALL - All Departments

Invoice Number: [REDACTED]

Sub-Department: All

From Date:

Use Check Date Range

To Date:

Inquire

Clear

Search Result

invoice Numbe	Vendor Name	Check #	Check Date	Gross Amoun
1	EMPIRE STATE DEV CORP 2	[REDACTED]	04/23/2012	\$500000.00

View Detail


Edit Detail

Close


Query Total: \$ 500,000.00

Select an Invoice for detail Viewing.


AP Fax # **(212) 851-7905**

Voucher ID 

Vendor Name **EMPIRE STATE DEV CORP**

Invoice # 

Amount **\$525,000.00**

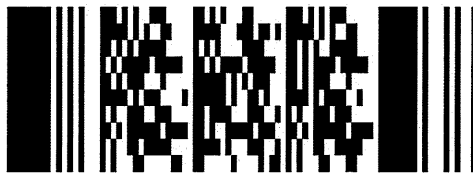
Uploaded By 

Page Count _____ **(Including this Page)**




 **COLUMBIA UNIVERSITY**
IN THE CITY OF NEW YORK


AP Fax # (212) 851-7905
Voucher ID [REDACTED]
Vendor Name **EMPIRE STATE DEV CORP**
Invoice # [REDACTED]
Amount **\$550,000.00**
Uploaded By [REDACTED]
Page Count _____ (Including this Page)



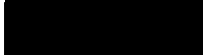
AP Fax # **(212) 851-7905**

Voucher ID 

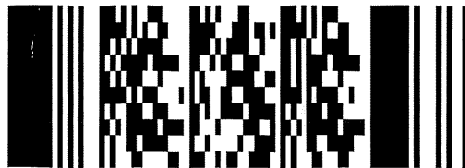
Vendor Name **EMPIRE STATE DEV CORP**

Invoice # 

Amount **\$575,000.00**

Uploaded By 

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AP Fax # (212) 851-7905
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Vendor Name **EMPIRE STATE DEV CORP**
Invoice # [REDACTED]
Amount **\$600,000.00**
Uploaded By [REDACTED]
Page Count _____ (Including this Page)




 **COLUMBIA UNIVERSITY**
IN THE CITY OF NEW YORK


AP Fax # **(212) 851-7905**

Voucher ID 

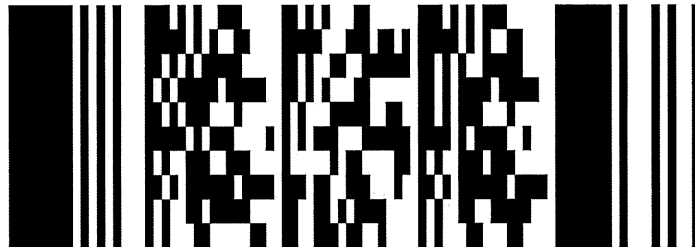
Vendor Name **EMPIRE STATE DEV CORP**

Invoice # 

Amount **\$625,000.00**

Uploaded By 

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AP Fax # (212) 851-7905

Voucher ID [REDACTED]

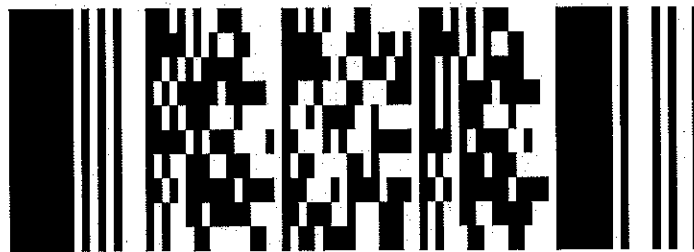
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Invoice # [REDACTED]

Amount **\$650,000.00**

Uploaded By [REDACTED]

Page Count _____ (Including this Page)



AP Fax # **(212) 851-7905**

Voucher ID **[REDACTED]**

Vendor Name **EMPIRE STATE DEV CORP**

Invoice # **[REDACTED]**

Amount **\$675,000.00**

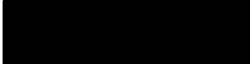
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Page Count _____ **(Including this Page)**

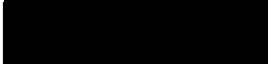


 **COLUMBIA UNIVERSITY**
IN THE CITY OF NEW YORK

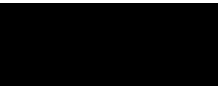
AP Fax # (212) 851-7905

Voucher ID 

Vendor Name **EMPIRE STATE DEV CORP**

Invoice # 

Amount **\$700,000.00**

Uploaded By 

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Navigator Search >> Advanced Search

Worklist

[New Window](#) | [Help](#) | [Perso](#)

- Summary
- Related Documents
- Invoice Information**
- Payments
- Voucher Attributes
- Error Summary

Business Unit COLUM
 Voucher ID [Redacted]
 Voucher Style Regular Voucher
 Invoice Date 12/21/2020
 Invoice Received 12/21/2020

Invoice No [Redacted]
 Accounting Date 12/21/2020
 *Pay Terms 00 Due Now
 Basis Date Type Inv Date
 *Service Location US
 Voucher Type OCG

EMPIRE STATE DEV CORP
 Supplier ID [Redacted]
 ShortName EMPIRE STA-002
 Location WIRE-01
 *Address 1

Invoice Total	
Line Total	725,000.00
Currency	USD
Total	725,000.00
Difference	0.00

- Non Merchandise Summary
- Session Defaults
- Comments(0)
- Attachments (0)
- Template List
- Advanced Supplier Search
- Approval History**
- Supplier Hierarchy
- Supplier 360
- Procurement EDM

Save

Action [Dropdown]

[View Documents](#)

[Run](#) [Calculate](#) [Print](#)

Copy From Source Document

PO Unit PO Number [Copy PO](#) Copy From [None] Go

- Summary
- Related Documents
- Invoice Information**
- Payments
- Voucher Attributes
- Error Summary

Business Unit COLUM
 Voucher ID [Redacted]
 Voucher Style Regular Voucher
 Invoice Date 12/14/2021
 Invoice Received 12/14/2021

Invoice No [Redacted]
 Accounting Date 12/14/2021
 *Pay Terms 00 Due Now
 Basis Date Type Inv Date
 *Service Location US
 Voucher Type OCG

Invoice Total

Line Total	750,000.00
Currency	USD
Total	750,000.00
Difference	0.00

- Non Merchandise Summary
- Session Defaults
- Comments(0)
- Attachments (0)
- Template List
- Advanced Supplier Search
- Supplier Hierarchy
- Supplier 360
- Procurement EDM

EMPIRE STATE DEV CORP

Supplier ID [Redacted]
 ShortName EMPIRE STA-002
 Location WIRE-01
 *Address 1

View Documents

Save

Action [Dropdown] Run Calculate Print Preview & Submit For Approval

Copy From Source Document

PO Unit PO Number Copy PO Copy From None Go



Regular Entry

- Summary
- Related Documents
- Invoice Information
- Payments**
- Voucher Attributes
- Error Summary

Business Unit COLUM

Invoice No [REDACTED]

Voucher ID [REDACTED]

Invoice Date 11/04/2022

Action [Dropdown]

Run

Voucher Style Regular Voucher

Procurement EDM

View Documents

Total Amount 775,000.00

*Pay Terms 00 Due Now

Schedule Payments

Supplier Name EMPIRE STATE DEV CORP

Payment Information



1 of 1



Payment 1

*Remit to [REDACTED]

Gross Amount 775,000.00 USD

Scheduled Due 11/04/2022

Payment Inquiry
 Express Payment
 Payment Note(0)
 Holiday/Currency

Location WIRE-01

Discount 0.00 USD

Net Due 11/04/2022

*Address 1

Discount Due

Accounting Date 11/14/2022

EMPIRE STATE DEV CORP
 633 THIRD AVE
 ONE LIBERTY PLAZA
 NEW YORK, NY 10017

Payment Options

*Bank CHASE

Pay Group US

*Netting Not Applicable

Supplier Bank
 Messages
 Layout

*Account CONC

*Handling US Mail

L/C ID

Hold Payment
 Separate Payment

*Method WIR Wire

Hold Reason

Actions

Message

Message will appear on remittance advice.

Schedule Payment

*Action Schedule Payment

Payment Date 11/15/2022

Pay

Reference [REDACTED]



Regular Entry

New

- Summary
- Related Documents
- Invoice Information
- Payments**
- Voucher Attributes
- Error Summary

Business Unit COLUM

Invoice No [REDACTED]

Voucher ID [REDACTED]

Invoice Date 11/03/2023

Action [Dropdown]

Run

Voucher Style Regular Voucher

Procurement EDM

View Documents

Total Amount 800,000.00

*Pay Terms 00 Due Now

Schedule Payments

Supplier Name EMPIRE STATE DEV CORP

Payment Information

Search | 1 of 1 | View

Payment 1



*Remit to [REDACTED]

Gross Amount 800,000.00 USD

Scheduled Due 11/03/2023

Payment Inquiry
Express Payment
Payment Note(0)
Holiday/Currency

Location WIRE-01

Discount 0.00 USD

Net Due 11/03/2023

*Address 1

Discount Due

Accounting Date 11/17/2023

EMPIRE STATE DEV CORP
633 THIRD AVE
ONE LIBERTY PLAZA
NEW YORK, NY 10017

Payment Options

*Bank CHASE

Pay Group US

*Netting Not Applicable

Supplier Bank Messages
Layout
 Hold Payment
 Separate Payment

*Account CONC

*Handling US Mail

L/C ID

*Method WIR Wire

Hold Reason

Actions

Message

Message will appear on remittance advice.

Schedule Payment

*Action Schedule Payment

Payment Date 11/20/2023

Pay

Reference [REDACTED]