

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

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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:

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

[illegible]

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 132nd 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



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
			TOTALS	\$2,000.00

PLEASE DETACH BEFORE DEPOSITING CHECK



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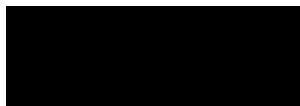
CHECK
NUMBER

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



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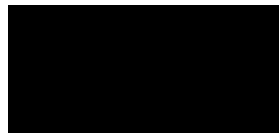
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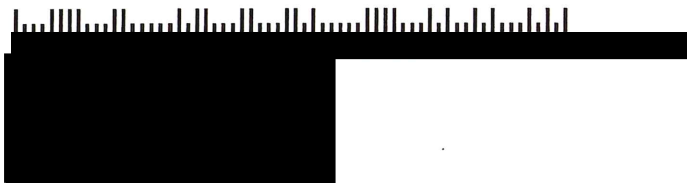
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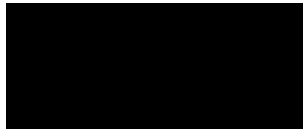
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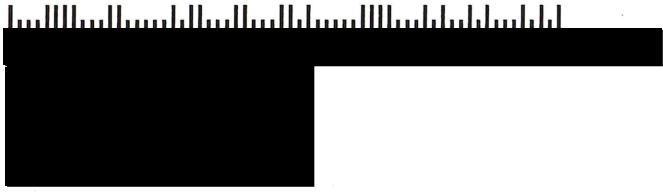
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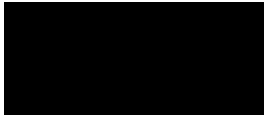
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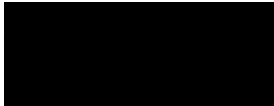
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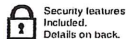
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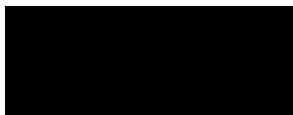
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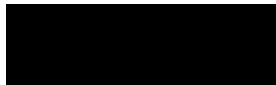
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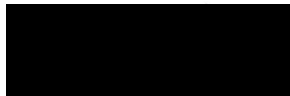
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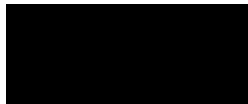
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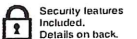
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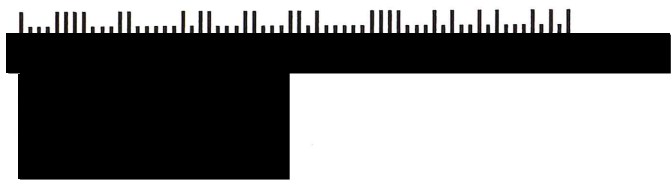
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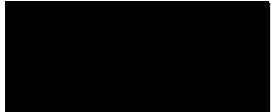
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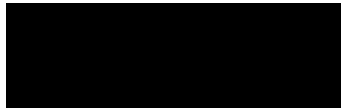
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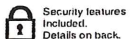
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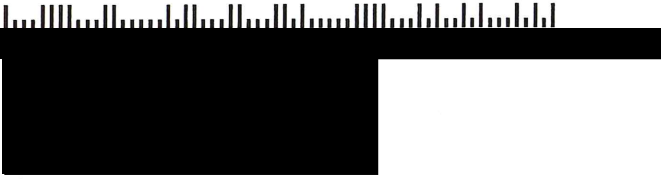
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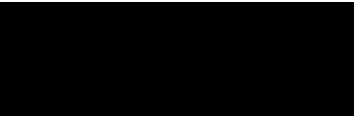
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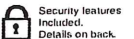
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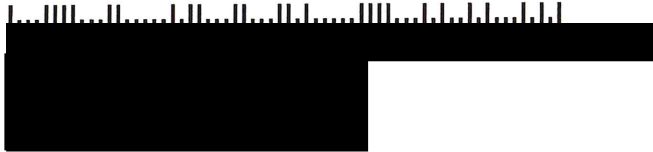
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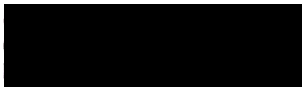
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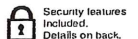
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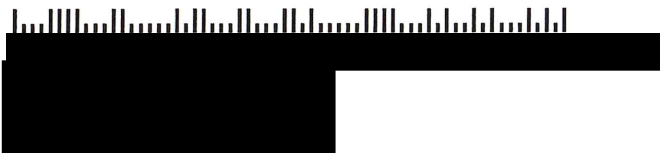
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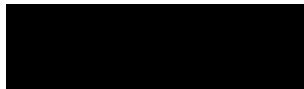
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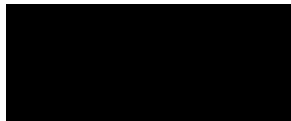
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EXACTLY *****7,000 DOLLARS AND 00 CENTS



JPMorgan Chase Bank, N.A.
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Quet M.

Aime Sullivan

On behalf of the Trustees of
Columbia University





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

DATE: November 29, 2016

CHECK NUMBER: [REDACTED]

AMOUNT PAID: \$7,000.00

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	\$7,000.00
			TOTALS	\$7,000.00

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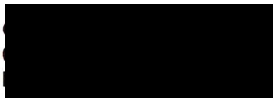
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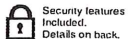
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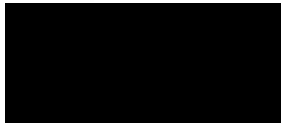
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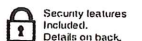
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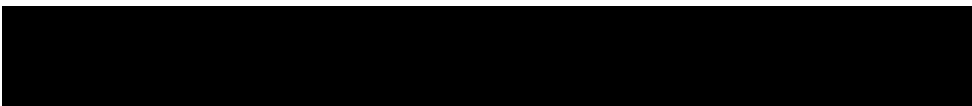
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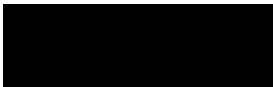
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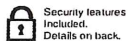
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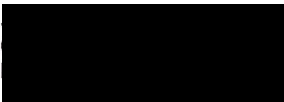
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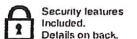
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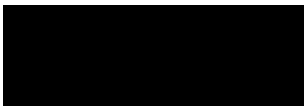
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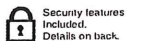
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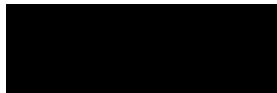
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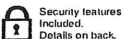
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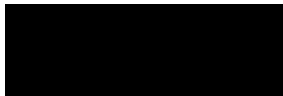
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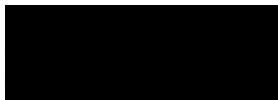
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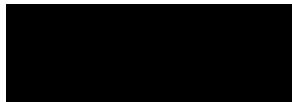
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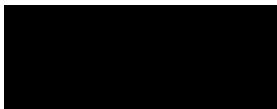
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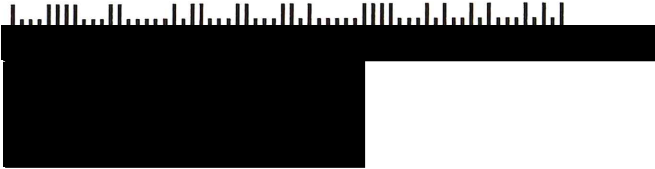
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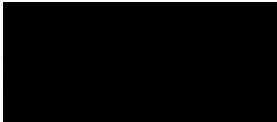
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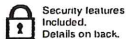
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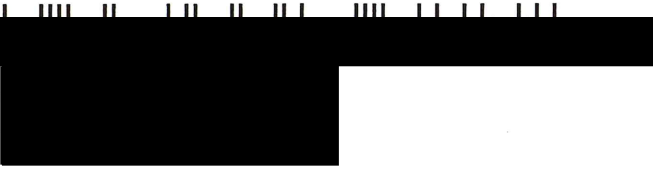
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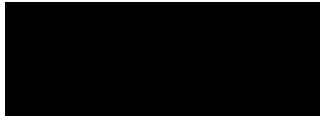
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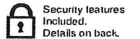


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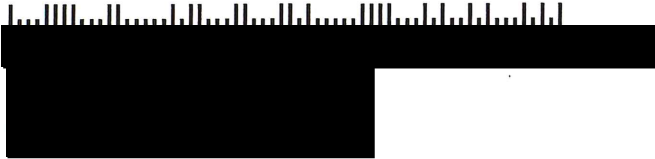
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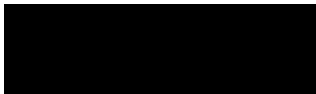
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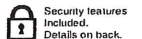
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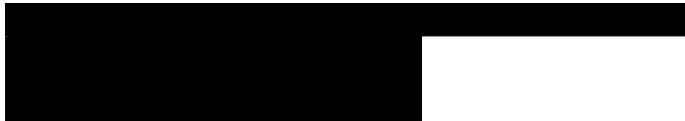
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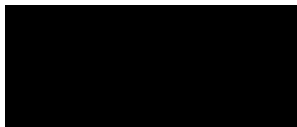
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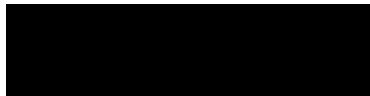
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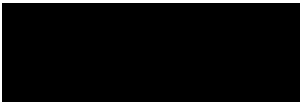
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