

2017 SUMMARY REPORT

PROPERTY OWNERSHIP:

Owned by : Fulton County Industrial Development Agency
 Leased to : YMCA

DEC 19 2017

PROPERTY DESCRIPTION:

Address : 213 Harrison Street
 Municipality : City of Gloversville

1. Please verify the number of employees currently working in the facility leased by the IDA:

Year	Full-Time	Part-Time
2015	27	137
2016	27	126
2017	25	122

2. Please provide the 2017 salary range of all primary full and part-time employees working in the facility leased by the IDA:

Job Title	# of Employees	Salary Range
Directors	10	36K - 41K
Child Care Staff	61	9.70/hr - 10.50/hr
Maintenance	9	9.70/hr
Program Staff	57	9.70/hr - 18/hr.
Clerical	10	9.70/hr - 16/hr.

3. Please verify the date your lease with the IDA will terminate:

January 1, 2028

4. Please provide a summary of the status of the IDA financing received for your project. The summary shall include:

Total IDA Financing	:	\$ 3,175,000.
Total projected repaid as of 12/31/17	:	\$ 1,356,375.
<hr style="border: 0.5px solid black;"/>		
Projected Balance as of 12/31/17	:	\$ 1,818,625.

5. Please verify the actual dollar value of any of the following exemptions you may have claimed in 2017:

- A. Sales Tax exemptions claimed : \$ 0
- B. Mortgage Recording Tax exemptions claimed : \$ 0

I certify that the information provided above is accurate and true:

NAME (Print) : Steven Serge

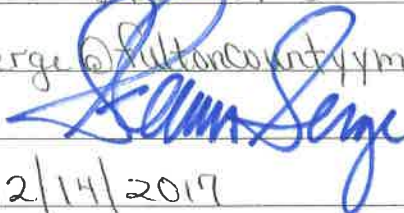
TITLE : CEO, Fulton County Ymca

ADDRESS : PO Box 629
213 Harrison St, Johnstown, NY

PHONE : 518-848-3447

FAX : 518-848-3463

E-MAIL : serge@fultoncountyyymca.org

SIGNATURE : 

DATE : 12/14/2017

Please return copies of this completed and executed Summary Report by January 5, 2018 to both:

**AMY PEDRICK
WEST & COMPANY, CPA'S PC
97 N. MAIN STREET
GLOVERSVILLE, NY 12078**

**JAMES E. MRAZ, EXECUTIVE DIRECTOR
FULTON COUNTY IDA
1 EAST MONTGOMERY STREET
JOHNSTOWN, NY 12095**