

2018 SUMMARY REPORT

PROPERTY OWNERSHIP:

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

RECEIVED
 JAN 09 2018
 BY *me*

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
2016	27	126
2017	25	122
2018	27	125

2. **Please provide the 2018 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	40K-144K
Child Care Staff	67	10.40-11.80
Maintenance	9	10.40
Program Staff	55	10.40-25.00
Clerical	11	10.40-13.00

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 12/31/18	:	\$ 1,477,907
Projected Balance as of 12/31/18	:	\$ 1,699,093

5. Please verify the actual dollar value of any of the following exemptions you may have claimed in 2018:

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

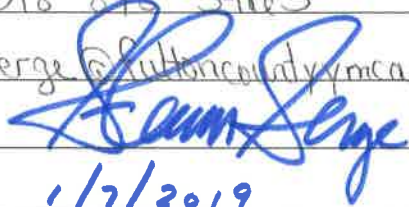
TITLE : CEO, Fulton County YMCA

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

PHONE : 518-848-3447

FAX : 518-848-3463

E-MAIL : serge@fultoncountnymca.org

SIGNATURE : 

DATE : 1/7/2019

Please return copies of this completed and executed Summary Report by January 4, 2019 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