

### 2019 SUMMARY REPORT

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#### PROPERTY OWNERSHIP:

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

#### PROPERTY DESCRIPTION:

Address : 213 Harrison Street  
Municipality : City of Groversville

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

Year	Full-Time	Part-Time
2017	25	122
2018	27	125
2019	29	99

2. Please provide the 2019 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	9	32K-150K
Child Care Staff	60	11.10-17.50/hr
Maintenance	10	11.10-18.50/hr
Program Staff	39	11.10-16.00/hr
Clerical	10	11.10-13.93/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 12/31/19 : \$ 1,603,306

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Projected Balance as of 12/31/19 : \$ 1,571,694

5. Please verify the actual dollar value of any of the following exemptions you may have claimed in 2019:

- 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

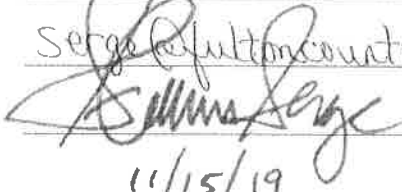
TITLE : CEO, Fulton County Ymca

ADDRESS : PO Box 629  
213 Harrison St, Johnstown NY

PHONE : 518 848. 3447

FAX : 518 848. 3463

E-MAIL : Serge@fultoncountyyymca.org

SIGNATURE : 

DATE : 11/15/19

Please return copies of this completed and executed Summary Report by January 3, 2020 to both:

**MIKE ROSSI**  
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