## ATTACHMENT C -SUMMARY OF STANDARD AGREEMENT (SA) ANNUAL EXPENDITURES AND BALANCE

Frank J. Conte or Laurel R. Conte dba Conte's Generator Service Multi-Year Agreement (MYA) No. 3000 \*1913

Fiscal Year (FY) (July 1 – June 30)	SA Beginning Balance	SA Additions	SA Expenditures	SA Ending Balance
FY 2015 – 2016 (Beginning 10/2/15)	\$39,650	\$0	\$23,073.53	\$16,576.47
FY 2016– 2017	\$16,576.47	\$79,300 (Pending BOS Approval)	\$1,264.40 (Through 7/5/16)	\$94,612.07
FY 2017 – 2018	TBD	\$0	TBD	TBD
FY 2018 – 2019 (SA Expires 10/2/18)	TBD	\$0	TBD	TBD
Total			\$24,337.93 (Through 7/5/16)	

TBD = To be determined