

Oneida County Contract Tracking Sheet

Contract #	Code	Prior #	<i>Dept #</i>
Vendor	Type:		
Starts on Contract Execution:	<input type="checkbox"/>	Start Date	End Date

Department: _____ **Appropriation Acct(s):** _____ **Revenue Code:** _____ **Contract Amount:** _____

Contact Person:

1) County Attorney			Date	Item Number	
Approval as to Form:	YES _____	NO _____	_____	_____	
Contract Amount Over \$50,000:	YES _____	NO _____	_____	_____	
Board of Legislators Approval Req'd:	YES _____	NO _____	_____	_____	
Board of Acquisition and Contract:	YES _____	NO _____	_____	_____	
Requires Notary Public:	YES _____	NO _____	_____	_____	
Comments:				Date:	
				Initials:	

2) Budget Director	<i>Comments:</i>		Date:	
			Initials:	

3) Final Review County Attorney <i>Comments:</i>		Date:	
		Initials:	

4) Sent to Board of Legislators (contract to be held in Law Dept.)	Sent Date:	<input type="text"/>
	Approval Date:	<input type="text"/>
	Resolution Number:	<input type="text"/>

Sent to County Executive for Signature Date: