



# REPORT TRACKING FORM

Subject Intersection Control List

Committee Date March 19, 2018

Presentation to Committee - Yes  No  OBL Listing - Yes  No

Contentious Report - Yes  No

Division Roads & Traffic Co-Authors \_\_\_\_\_ Ext. \_\_\_\_\_

Author Stephen Cooper Ext. 2558 (for joint report) \_\_\_\_\_ Ext. \_\_\_\_\_

\_\_\_\_\_ Ext. \_\_\_\_\_

\_\_\_\_\_ Ext. \_\_\_\_\_

Unusual Issues None

\_\_\_\_\_

Internal Discussions With N/A

(Identify employee consulted)

\_\_\_\_\_

\_\_\_\_\_

External Discussions With \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Is this a Policy Report ? Yes  No

Legal Review Required Yes  No

If Yes, Verbal Approval from Corporate Counsel Yes  No

Financial Consequences If Yes, \_\_\_\_\_

Yes  No  Approved by Business Administrator (and Date)

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*Approved by Manager of Finance & Administration (and Date)*

  
\_\_\_\_\_  
**APPROVED BY DIRECTOR**

FEB - 8 2018  
\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**APPROVED BY  
GENERAL MANAGER FOR SIGNING**

\_\_\_\_\_  
**Date**