



Hamilton
Public Works

REPORT TRACKING FORM

Subject Intersection Control List (ICL)

Committee Date April 17, 2023

Presentation to Committee - Yes No OBL Listing - Yes No

Contentious Report - Yes No

Division Transportation Operations & Maintenance Co-Authors _____ Ext. _____

Author Josip Kafadar Ext.5781 *(for joint report)* _____ Ext. _____

_____ Ext. _____

Unusual Issues None

Internal Discussions With N/A

(Identify employee consulted)

External Discussions With N/A

Impacts to Transit? Yes No

If Yes, Describe in the Report – Is it Funded?

Is this a Policy Report? Yes No

Legal Review Required Yes No

If Yes, Verbal Approval from Corporate Counsel Yes No

Procurement Review Required? Yes No

If Yes, Approved by Manager of Procurement (and Date)

Financial Consequences If Yes, _____

Yes No Approved by Business Administrator (and Date)

Approved by Manager of Finance & Administration (and Date)

Peter Jones

APPROVED BY DIRECTOR

March 27, 2023

Date

APPROVED BY
GENERAL MANAGER FOR SIGNING

Date