

MAAC Recreation & Leisure Project Team Tracking - 2019										
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Project	MAAC Reps	Staff Contact from Responsible Department	Date of First MAAC Project Team Appointment	Concept Intro.	Design Phase Complete	Mid Construction Review - Optional	Final Construction Review by MAAC	F.A.D.S . / A.O.D.A. Deficiencies Noted	MAAC Project Team Sign-Off	Comments
Terminology Legend			Date of MAAC Meeting	Date		TBD or a date	TBD, NA or a date	Yes or No		
Breakwater Park	Aimee Burtch Don Mitchell	Laurie Paquin	08-Jun-17	2012	July 24/17	22-Jun-18	TBD - 2018			
Champlain Park and Pathway	Andrew Ashby, Aimee Burtch	Patricia Sharpe	19-Jan-17	14-Nov-17	Sent: May 30/18, Comments rec'd: June 15/18					Updated August 14/18. Park improvements and pathway design to be implemented at different times
100 Foot Park Pathway	David Grightmire	Laurie Paquin	Aug 6/15	Mar. 14 2016 Mar. 23/16	Aug 2/16	N/A	Oct. 16/17	Yes		Pathway signage completed July 2018. MAAC to review in August '18. August 14/18.
Centennial Drive Trail	Sheri Scott	Chanda Sames	19-Jan-17	19-Apr-17	19-Apr-17	N/A	26-Sep-18	Yes		Signage, railing near the south end of Centennial Drive and feathering out the gravel a little more smoother.
K&P Trail Extension	David Grightmire	Kris Hebert	Aug 6/15	Winter 2016, March MAAC/Public Meeting	Mar. 21 2016	16-May-17	Jul-17	May 2018 date (TBD)		Waiting on completion of Segment 13 before completing check
Meadowbrook Park	David Williams, Arthur Laramie	Patricia Sharpe	Aug 3/17	Dec. 12 2017	Sent out: June 5, 2018 Comments rec'd: June 26/18		TBD-Spring 2019			Updated Aug 14/18.
Nickle Avenue Park and Welborne Park	Aimee Burtch	Patricia Sharpe	19-Jan-17	14-Nov-17	May. 22, 2018		Anticipated end of Sept. 2018			Updated Aug 14/18.
Hemlock Downs Park	Aimee Burtch	Patricia Sharpe	19-Jan-17	14-Nov-17	Anticipated Fall/Wint 2018.					Updated Aug 14/18.
Park Design Standards	David Williams & Don Mitchell	Patricia Sharpe	October 6/16	Comments By Oct. 31/18						Updated Aug 14/18. No construction associated.

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Ravensview Park	Drew Kennedy, Robert McKay	Kristine Hebert	19-Jan-17							Staff recommended eliminating requirement of project team due to altered scope of work Sep 22/17. Director project close out letter to be provided. Done.
Shannon Park Skate Park	Aimee Burtch	Laurie Paquin		Nov. 25, 2014	Yes	Sept 28/16	To follow Shannon Park completion dates	Yes		Final walk through to follow Shannon Park completion date. August 14/18
Richardson Beach Bath House	Jana Mareckova, Aimee Burtch,	Del Stowe - Neal Unsworth	Oct 6/16	August, 2017 (est).	TBD Summer 2018					Construction anticipated in Fall 2018.
Ridley Drive Lighting	N/A	Chanda Sames								Team was on agenda for Sep and Oct 2017 meetings. No Committee members volunteered, staff have been advised to proceed, can contact BEWG if they have questions re: accessibility. Project to be implemented Spring 2018. Project is complete. Updated Aug 8, 2018
Rideau Heights Community Centre	David Williams	Stephanie Penton and Bill Rogerson	Sept 4/14	Sept 10/14	Sep-16	Jan-18	Mar-18	yes		Remaining deficiencies ongoing, sign off expected in June of 2019
Rideau Heights - Shannon Park Renovation	David Williams	Neal Unsworth		Summer 2016						Construction anticipated in Fall 2018.
Improvements to Richardson Beach (Macdonald Park)	Aimee Burtch, Donald Mitchell	Laurie Paquin	Oct 5/17	Oct, 2017 & 2018-01-01						Construction dependent upon budget. Anticipated 2020. August 2018- waiting on frst detailed drawing set.

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Way finding, celebration and promotion of Kingston's waterfront	David Williams	Kris Hebert	Oct 5/17	43009	met June 19 to show sign family templates	Mock ups presented at breakwater opening.				Mock up signage to scale presented at Breakwater opening. David Williams was there to review. No issues raised.
Kingston East Community Centre	David Williams	Adam McCluskey, Jaclyn Grimmon	Nov 2/17	Apr-18						Currently in detailed design. Intending to meet with MAAC in late summer.
Napier Street Parkette	Donald Mitchell, Aimee Burtch	Chanda Sames	Apr 5/18	April 6, 2018 & June 18, 2018						Currently in detail design. Updated Aug 8, 2018
Bayridge Park Improvements	Leah Riddell, Emily Su	Patricia Sharpe	Apr 5/18	TBD - Fall 2018						
James Nelson Park Improvements	Andrew Ashby	Patricia Sharpe	Apr 5/18	TBD - Fall 2018						
West Park Improvements	Andrew Ashby, Arthur Laramie	Patricia Sharpe	Feb 7/19	Sent: May 30/18 Comments rec'd: June 16/18	Sent: July 23/18 Comments rec'd: Aug 3/18					Updated Aug 14/18
Woodbine Park	Sheri Scott	Patricia Sharpe	Apr 5/18	Sent out: Apr.10/18 Followup: May 14&15/18.			Anticipated end of Nov. 2018			Updated Nov. 7/18
Improved Pathway Connection behind Providence Continuing Care	Andrew Ashby, David Grightmire	Kris Jarron-Hebert	Apr 5/18	TBD - Summer 2018						Construction dependent upon budget. Anticipated 2021. First set of concept plans for Sept 1.
Washroom / Change Room Improvements at Grass Creek Park	Leah Riddell, Emily Su	Laurie Paquin	Apr 5/18	03-May-18						Project ongoing - August 14/18. Concept sign-off Oct. 30/18
Belle Park Master Plan	Aimee Burtch, Andrew Jones	Chanda Sames	May 3/18	22-May-18	Master plan final review - TBD					

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Parks & Recreation Master Plan	Donald Mitchell	Jaclyn Grimmon	Jun 7/18							
Fairway Hills Park Improvements	David Williams	Laurie Paquin	Nov 1/18	Nov. 7/18						
Wheathill Street Park	Nancy Shitta-Bey, Aimee Burtch	Chanda Sames	Feb 7/19	05-Mar-19						

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Airport Terminal	Jana Mareckova, Nancy Shitta-Bey	Dan Korneluk	Feb 7/13	2013	Mar-18	25-Mar-19	TBD			March 2019: Construction is now underway.
British Whig Building lobby		Andrea Labey	Nov 3/16							On hold
City Hall Signage	Aimee Burch	Andrea Labey	Aug 3/17	Apr-19						March 2019: Working on new signage package for 1st floor
Fleet Garage	Don Mitchell, Aimee Burch	Jeff Rempel	Jan 9/14	Dec 6/16						March 2019: Review meeting to be scheduled before drawings are submitted for permit
J.K. Tett Project		Rob Crothers	Jan 8/10	2010	Yes	N/A	June, 2015	Yes	Sept. 15, 2019	March 2019: Project Complete
Kingston Central Library Branch renovations	Aimee Burch, Jana Mareckova	Rob Crothers		Monday August, 28, 2016	Jan-17	Feb. 15, 2019	Waiting for occupancy			March 2019: Final walk through will be scheduled based on occupancy
Pump House Steam Museum	Don Mitchell,	Jared Sutherland	Aug 6/15	10-Nov-15	Yes		Dec. 20, 2017	yes		March 2019: Exterior curb painting still outstanding. Waiting for good weather
Service Centre Improvements at 1211 John Counter Blvd		Andrea Labey		June 12/14 & Mar 6/15	Yes	TBD	Oct. 15/15			July 30, 2018: contrasting base installed, window film and frameless glass edge being quoted.
Regional Fire Training Centre	Aimee Burch	Stephanie Penton	Apr 5/18	43374						March 2019: Project On Hold
City Hall Fire Alarm and Fire Sprinkler System	Don Mitchell,	Jeff Rempel	Aug 2/18							March 2019: design drawings complete. MAAC review to be scheduled
Woodbine Station # 7 Renovations	Andrew Ashby, Emily Su	Jeff Rempel	Aug 2/18							March 2019: design drawings underway

MAAC Transportation Project Team Tracking - 2019

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Princess Street Reconstruction Phase 4 Accessible Parking Spaces and Benches	David Grightmire	Zander Elmes	08-Feb-18	Feb-18	Apr-18	May-18		12-Jun-18		
Accessible Parking	Donald Mitchell, David Williams	Greg McLean	07-Mar-19							

Clerks	Staff
Committee Sign-Off	Comments
Date of MAAC meeting	
	This project was for the design consultation on parking and rest benches. Consultation completed in May 2018. Changes approved at Council June 12. Implementation underway as part of Princess Street reconstruction.

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	MAAC Engineering Project Team Tracking - 2019												
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4	Active Transportation Master Plan	Don Mitchell, David Williams	Mark Dickson	Oct 6/16	Oct-16					Jun 26/18			Aug 15/18
5	Kingston's Road Safety Plan- "Vision Zero"	David Williams	Deanna Green	Aug 3/17	Road Safety Committee established vision & goals by end of 2017								
6	Preliminary Design for the Third Crossing		Dan Franco	Aug 4/16									
7	Rest Area Pads & Street Benches	Jana Mareckova	Dan Franco	March 3/16									

	N
1	
2	Staff
3	Comments
4	ATMP adopted by Council on June 26, 2018
5	Next road safety committee meeting on September 26. Draft Vision Zero by end of 2018 with plans to take to council in Spring 2019.
6	
7	

Policy Review & Other Projects 2019					
Project	MAAC Representatives	Staff Contact	Date of Project Team Appointment	Current Status	Committee Sign-off Date
Accessible Pedestrian Infrastructure Proposals		Health Unit & Dan Franco	Mar. 5, 2015	In Progress. Mtg with KFLA/Consultant to redefine project conclusion.	
Comprehensive Zoning By-Law Review	Don Mitchell	Sukriti Agarwal/ Laura MacCormick	Nov. 5, 2015	First draft released Oct. 26, 2016. Second draft anticipated in the fall of 2019, pending completion of the Central Kingston Growth Strategy	
Cultural Resource Heritage Management Plan for City Hall	Don Mitchell,	Paul Robertson / Colin Wiginton	Feb. 6, 2014	On Hold. Part of 2016 staff work plan	
The Forward Movement	David Williams, Andrew Ashby	Julie Salter-Keane	Sep. 7, 2017		
Highway 15 Class Environment Assessment		Tyler Lasko	Oct. 1, 2015	In Progress	
Celebrating Accessibility Award Selection Committee	Aimee Burtch, Councillor Neill, Jana Mareckova	Julie Salter-Keane	Oct. 1, 2015		
Microsoft Dynamics AX Software		Shelley Rizzo	Feb. 4, 2016		
North King's Town Project Team	Don Mitchell	Greg Newman	Apr. 7, 2016	Work is underway on the technical studies for the North King's Town Secondary Plan, and the community working group will meet in mid-September to discuss the draft cultural heritage study and the initial findings of the land use and transportation plans.	
Parking Review		Ian Semple	Jan. 9, 2014	Ongoing	
Policy Review	Donald Mitchell		Jan. 10, 2013		
Program/Event Review	Aimee Burtch, Sherri Scott		Jan. 10, 2013		
Site Plan Review	Andrew Ashby, David Grightmire, Donald Mitchell, David Williams	Marnie Venditti	Jan. 10, 2013		
Accessibility Checklist for Site Plan Applications	Andrew Ashby	Chris Wicke	Jun. 8, 2017	Ongoing	
On-Line Public Engagement Platform	David Williams	Debbi Miller	Sep. 7, 2017		

Central Kingston Growth and Infill Strategy	Don Mitchell	Sukriti Agarwal	Dec. 7, 2017	Ongoing	
Municipal Election - Voting Locations and Accessibility	David Williams, Caitlin Bruce	Janet Jaynes	Apr. 5, 2018		
Say Hello Campaign	Leah Riddell, Alexandra Ortiz Carlsson	Cheryl Hitchen	Jun. 7, 2018		

MAAC Utilities Kingston Project Team Tracking - 2019

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85 Lappan's Lane - Utilities Kingston Building	David Grightmire	Allen Lucas	18-Dec-14								July 8/15	Yes		NOTE: NOT FMCS Project Staff is addressing the outstanding deficiencies and a following up inspection will be scheduled
City Operational Centre		Allen Lucas	Sept 15/10	Jan 10/13										NOTE: NOT FMCS Project Building needs audit-no contact