

MAAC Recreation & Leisure Project Team Tracking - 2021										
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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, Leah Riddell, Susan Mockler	Laurie Paquin	08-Jun-17	2012	July 24/17	22-Jun-18	April 17/19	No		Updated Apr. 23/19 Washroom building review and sign off Oct. 2020 Changeroom review Spring 2021
Champlain Park and Pathway	Andrew Ashby, Aimee Burtch	Chanda Sames	19-Jan-17	14-Nov-17	Sent: May 30/18, Comments rec'd: June 15/18		05-Nov-20	No	06-Nov-20	Updated May 6/19. Park improvements and pathway design to be implemented at different times Completion Form Received
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, and addressed		Pathway signage completed July 2018. MAAC to review in August '18. Updated Apr. 23/19.
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. Feathering out gravel has been completed.
K&P Trail Extension	David Grightmire	Laurie Paquin	Aug 6/15	Winter 2016, March MAAC/Public Meeting	Mar. 21 2016	16-May-17	Jul-17	May-18		Segment 13complete - awaits final review. Apr. 23/19
Hemlock Downs Park	David Williams, Leah Riddell	Chanda Sames	19-Jan-17	14-Nov-17	Yes		11-Sep-20	Yes	30-Nov-20	Complete Completion Form Received
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. Merged with Shannon Park Renovation project team
Richardson Beach Bath House	Andrew Ashby, Susan Mockler	Neal Unsworth, Luke MacDonald	Oct 6/16	August, 2017 (est).	TBD Summer 2018					Construction start anticipated in Spring 2021.
Rideau Heights Community Centre	David Williams	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
Shannon Park Renovation	David Williams	Laurie Paquin		Summer 2016	Sent May 21/20, Review and sign off May 25/20					Update May '20. Construction start up Fall 2020 Park review Summer 2021.

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Improvements to Richardson Beach (Macdonald Park)	Andrew Ashby. Susan Mockler	Laurie Paquin	Oct 5/17	Oct, 2017 & 2018-01-01	TBD, fall 2020					Update May '20. Construction in 2021.
Way finding, celebration and promotion of Kingston's waterfront	David Williams	Chanda Sames	Oct 5/17	43009	met June 19 to show sign family templates	Mock ups presented at breakwater opening.	09-Dec-20	No	10-Dec-20	Complete Completion Form Received
Bayridge Park Improvements	Leah Riddell	Chanda Sames	Apr 5/18	Nov. 1, 2018			27-Nov-20	No	30-Nov-20	Construction completed Completion Form Received
James Nelson Park Improvements	Andrew Ashby	Chanda Sames	Apr 5/18	Nov. 2, 2018			05-Nov-20	No	06-Nov-20	Construction completed Completion Form Received
West Park Improvements	Andrew Ashby	Chanda Sames	Feb 7/19	May 30/18	July 23/18		05-Nov-20	No	06-Nov-20	Construction completed Completion Form Received
Woodbine Park	Sheri Scott	Chanda Sames	Apr 5/18		Apr.10/18		16-Dec-19	No	06-Nov-20	Construction completed Completion Form Received
Improved Pathway Connection behind Providence Continuing Care	Andrew Ashby, David Grightmire	Laurie Paquin	Apr 5/18	Sept. 1/20	TBD - Summer 2020					Construction anticipated 2020. On-line public engagement summer/fall 2020.
Grass Creek Park - Washroom / Change Room Improvements	Leah Riddell	Laurie Paquin	Apr 5/18	03-May-18	Finalized Concept Oct/18 Detail Design April 10/19	—	Anticipated fall 2020			Project complete winter 2020 Concept sign-off Oct. 30/18. Updated MAAC reps May '20 Final Review Jan 2021.
Parks & Recreation Master Plan	Donald Mitchell	Jaclyn Grimmon	Jun 7/18							Draft master plan is online for comments
Fairway Hills Park Improvements	David Williams	Laurie Paquin	Nov 1/18	Nov. 7/18	April 10/19	—	Oct-19	NO		Updated Nov. 18/19
Wheathill Street Park	Aimee Burtch	Chanda Sames	Feb 7/19	05-Mar-19	29-Nov-19					Construction anticipated 2021/2022.
Jade Avenue Park	Andrew Ashby	Laurie Paquin	Mar 7/19	Mar 7/19	April 23/19	—	TBD-summer 2020			Updated May '20

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British Whig Building lobby		Andrea Labey	Nov 3/16							On hold
Fleet Garage	Don Mitchell, Aimee Burtch, David Williams, Glenn Griffiths	Hoyt Graham	Jan 9/14	Dec 6/16						Construction is underway
Kingston Central Library Branch renovations	Aimee Burtch	Luke MacDonald		Monday August,28, 2016	Jan-17	Feb. 15, 2019	Waiting for occupancy	Yes		Most recent review Sept. 4, 2020. 4 deficiency items remaining
Regional Fire Training Centre	Aimee Burtch, David Williams, Glenn Griffiths	Scott Gauthier	Apr 5/18	43374	May-20					Design review complete
City Hall Fire Alarm and Fire Sprinkler System	Don Mitchell,	Dan Korneluk	Aug 2/18							August 2019: design drawings complete. MAAC review to be scheduled
Woodbine Station # 7 Renovations	Andrew Ashby	Scott Gauthier	Aug 2/18							Deficiencies underway
Rideaucrest Reception Desk	Leah Riddell, Donald Mitchell	Andrea Labey	May 9/19	Oct-19						September 2019 - MAAC review to be schedules
Kingston East Community Centre	David Williams	Bill Rogerson / Cameron Burns	Nov 2/17	Apr-18	Feb. 20, 2020					Construction is underway
City Hall Market Wing Renovation	Aimee Burtch, Donald Mitchell	Andrea Labey	Jun 4/20	11-Jun	08-Jul-20	Sept. 29, 2020				Mid construction site visit complete

MAAC Transportation Project Team Tracking - 2021

Project	MAAC Representatives	Staff Contact	Date of Appointment	Status	Committee Sign-off Date
Accessible Parking	Donald Mitchell, David Williams, Chloe Godin-Jacques	Greg McLean	07-Mar-19	Two accessible parking spaces were created in City Park, facilitating access to pathway network and amenities. Consultation completed in April 2020, implementation scheduled for Q3 2020.	Ongoing project team
King Street Multi-Use Pathway	David Grightmire, David Williams	Mark Dickson	09-May-19		
Rideau Trail Off-road Multi-Use Pathway	David Williams	Mark Dickson	01-Aug-19		
2020 Active Transportation Projects	Kate Deacon, Caitlin Bruce, Glenn Griffiths	Mark Dickson, Marissa Mascaro	23-Jan-20		
Transit Stations	Caitlin Bruce, Don Mitchell	Luke MacDonald, Jeremy DaCosta	05-Mar-20	Funding announced; project moving forward. Public engagement schedule for the end of October; review of design expected Spring 2021. Caitlin to receive dates / times for the review in early 2021.	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	
1	MAAC Engineering/Major Projects Project Team Tracking - 2021														
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7	Third Crossing	Aimee Burtch, Don Mitchell	Dan Franco	Sep 5/19											

Policy Review & Other Projects 2021					
Project	MAAC Representatives	Staff Contact	Date of Project Team Appointment	Current Status	Committee Sign-off Date
Comprehensive Zoning By-Law Review	David William, Susan Mockler	Sukriti Agarwal/ Laura Flaherty	Nov. 5, 2015	First draft released Oct. 26, 2016. Second draft anticipated in late 2020/early 2021, following completion of the Central Kingston Growth Strategy.	
Highway 15 Class Environment Assessment		Tyler Lasko	Oct. 1, 2015	Staff writing report to Council with next steps. Will look for next appointment in early 2020.	
Celebrating Accessibility Award Selection Committee	Leah Riddell, Susan Mockler, Chloe Godin-Jacques	Janet Jaynes	Sep. 3, 2020	Selection Committee met on November 5, 2020 to review the nominations received. The Committee selected three nominees to receive awards, 1 for each category.	
North King's Town Project Team	Don Mitchell / Chloée Godin-Jacques	Sonya Bolton/Sukriti Agarwal	Apr. 7, 2016	Interdepartmental technical review for planning policies, therefore significant staff resources required. Deferred due to staff capacity. Anticipated project completion: end of 2021.	
Program/Event Review	Aimee Burtch, Sheri Scott	Jaclyn Grimmon	Feb. 4, 2016	Project team meets annually with Recreation & Leisure staff to provide feedback on planned events for that year.	
Site Plan Review	Andrew Ashby, David Grightmire, Donald Mitchell, David Williams, Glenn Griffiths	Chris Wicke	Jan. 10, 2013	Ongoing consultations through Built Environment Working Group	
Accessibility Checklist for Site Plan Applications	Andrew Ashby	Chris Wicke	Jun. 8, 2017	Ongoing consultations through Built Environment Working Group	
Central Kingston Growth Strategy	Don Mitchell / Glenn Griffiths	Sukriti Agarwal	Dec. 7, 2017	Preliminary recommendations and proposed changes to Official Plan and Zoning By-law released for comment on City's website, May 2020. Anticipated completion of project: end of 2020.	

My Neighbourhood	Caitlin Bruce, Leah Riddell	Phil Healey, Debbi Miller	Jun. 7, 2018	Consultation complete and project has been launched.	
Public Art	Caitlin Bruce, Leah Riddell	Danika Lochhead	Sep. 5, 2019	Ongoing	
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Accessible Taxicab Consultations	Chloee Godin-Jacques, Nancy Watters	Janet Jaynes	Jan. 23, 2020		
Facility Accessibility Audit of Performance Spaces - Grand Theatre	Leah Riddell, Chloée Godin-Jacques	Colin Wiginton	Mar. 5, 2020	Consultation with members scheduled for Q3 2020	
Love Kingston Marketplace	Aimee Burtch, Kate Deacon	Kate Lillicrap	Jun. 29, 2020		
Document accessibility review process	Kate Deacon, Chloée Godin-Jacques, Susan Mockler, Sheri Scott, Caitlin Bruce, Andrew Ashby	Scott Tulk	05-Nov-20		
Love Kingston Marketplace		Kate Lillicrap	Feb. 4, 2021		

MAAC Utilities Kingston Project Team Tracking - 2021

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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