

MAAC Recreation & Leisure Project Team Tracking - 2021										
These columns to be completed by Clerks Office				These columns to be completed by Staff responsible for Project					Clerks	Staff
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		
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.
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 and Shoreline (Bath House - separate project)	Andrew Ashby, Susan Mockler	Luke MacDonald (bath house)	Oct 6/16	August, 2017 (est).	Mar-21					Construction start anticipated in Fall 2021.
Shannon Park Renovation	David Williams	Laurie Paquin		Summer 2016	sign off May 25/20					Update May '20. Construction start up Fall 2020 Park review Summer 2021.
Improvements to Richardson Beach (Macdonald Park)	Andrew Ashby, Susan Mockler	Laurie Paquin	Oct 5/17	Oct, 2017 & 2018-01-01	Mar. 22, 2021					Update May '20. Review Mar. 22/21 Construction in Summer 2021.
Improved Pathway Connection behind Providence Continuing Care	Andrew Ashby	Laurie Paquin	Apr 5/18	Sept. 1/20	Feb-21					Construction in 2021. On-line public engagement summer/fall 2020 Design review Sept'20 & final review Feb' 21.
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	May-20	Feb-21			Project complete winter 2020 Concept sign-off Oct. 30/18. Updated MAAC reps May '20 Final Review Feb 2021. Comments rec'd and final revisions planned june Construction anticipated 2021/2022.
Wheathill Street Park	Susan Mockler	Chanda Sames	Feb 7/19	05-Mar-19	29-Nov-19					
Jade Avenue Park	Andrew Ashby	Laurie Paquin	Mar 7/19	Mar 7/19	April 23/19	—	TBD-spring 2021			Updated Feb-21.
Belle Park Phase 1	Aimee Burtch, Susan Mockler	Patricia Sharpe	Jan 23/20							Project on hold until 2023; get MAAC reps in 2023

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		
McBurney Park Wading Pool Improvements	Leah Riddell, Susan Mockler	Chanda Sames	Jan 23/20	14-Aug-20	14-Aug-20					
Bert Meunier Common West / Max Crescent Park	David Williams	Patricia Sharpe	Jan 23/20							On hold until 2021
Rudd Avenue pathway	David Williams	Chanda Sames	Jan 23/20	30-Jul-20	30-Jul-20					
LaSalle Park	Megan Kerrigan	Chanda Sames	Mar 4/21							
Wright Crescent	Dorothyanne Brown	Chanda Sames	Mar 4/21							
O'Connor Park	Susan Mockler	Chanda Sames	Mar 4/21							
Cloverdale Park Playground Replacement	Susan Mockler	Patricia Sharpe	May 6/21							
Markers Aces Park Playground Replacement	Susan Mockler David Williams	Patricia Sharpe	May6/21							
Oakridge Park Playground Replacement	Dorothyanne Brown Kate Deacon	Patricia Sharpe	May 6/21							
Starr Reid Park Playground	Dorothyanne Brown	Patricia Sharpe	May 6/21							
Development of Waterside Way Park & Trails	Janice Wilby Penny Leclair	Patricia Sharpe	May 6/21							

These columns to be completed by Clerks Office				These columns to be completed by Staff responsible for Project					Clerks	Staff
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 Constructi onReview by MAAC	F.A.D.S . / A.O.D.A. Deficiencie s Noted	Project Team Sign-Off	Comments
Terminology Legend			Date of MAAC Meeting	Date		TBD or a date	TBD, NA or a date	Yes or No	Date of MAAC meeting	

Fleet Garage	Don Mitchell, Aimee Burtch, David Williams, Glenn Griffiths	Hoyt Graham	Jan 9/14	Dec 6/16						May 2021: 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		One deficiency item remaining as of May 2021
Fire Fleet Vehicle Maintenance Garage	David Williams, Glenn Griffiths	Scott Gauthier	Apr 5/18	43374	May-20					Final walk through to be held June 2021
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. Next 2 phases in 2022.
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					May 2021: Construction is underway
City Hall Market Wing Renovation	Andrew Ashby / Caitlin Bruce	Andrea Labey	Jun 4/20	11-Jun	08-Jul-20	Sept. 29, 2020	Feb. 19/21	No	Feb. 22, 21	Final walk through complete - No deficiencies noted; completion form received
Crawford Wharf Benches	Penny Leclair	Luke MacDonald	Jun3/21							

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	Ongoing	
Transit Stations	Caitlin Bruce, Dorothyanne Brown	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
1	MAAC Engineering/Major Projects Project Team Tracking - 2021												
2	These columns to be completed by Clerks Office				These columns to be completed by Staff responsible for Project								Clerks
3	Project	MAAC Reps	Staff Contact from Responsible Department	Date of First MAAC Project Team Appointment	Concept Intro.	Detail Design Review	Design Phase Complete	Mid Construction Review - Optional	Pre-Opening Site Inspection	Notice of Completion	Final Construction Review by MAAC	F.A.D.S. / A.O.D.A. Deficiencies Noted	Project team Sign-Off
7	Third Crossing	Aimee Burtch, Don Mitchell	Dan Franco	Sep 5/19									
8	Confederation Basin Promenade	Susan Mockler, Janice Wilby	Laurie Paquin	Mar 4/21									

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	
Project	MAAC Representatives	Staff Contact	Date of Project Team Appointment	Current Status	Committee Sign-off Date
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	Leah Riddell, Sheri Scott	Kate Lillicrap	Feb. 4, 2021		

MAAC Utilities Kingston Project Team Tracking - 2021

These columns to be completed by Clerks Office					These columns to be completed by Staff responsible for Project								Clerks	Staff
Project	MAAC Reps	Staff Contact from Responsible Department	Date of First MAAC Project Team Appointment	Date of Current Project Team Appointment	Concept Intro.	Detail Design Review	Design Phase Complete	Mid Construction Review - Optional	Pre-Opening Site Inspection	Notice of Completion	Final Construction Review by MAAC	F.A.D.S. / A.O.D.A. Deficiencies Noted	Committee Sign-Off	Comments
Terminology Legend			Date of MAAC Meeting	Date of MAAC Meeting	Date	TBD or a date		TBD or a date	TBD, NA or a date	TBD, NA or a date	TBD, NA or a date	Yes or No	Date of MAAC meeting	
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