

<b>ACCAC Deferred Matters List</b>					
	<b>Subject</b>	<b>Request Date</b>	<b>Requested/Expected Reply Date</b>	<b>Person Responsible</b>	<b>Status</b>
	Site Plan Checklist update	Passed at CPSC Mar. 18; Updated ACCAC Oct 18	Review at sub-committee annually; next update Sept 2019	Michael Pease, Manager Development and Planning	Monitor compliance
Sept. 2018 Item 3.2	Outdoor Event guide	CPSC referred back to staff at Aug 2018 meeting	Early 2019 (prior to outdoor event season)	Michael Cairns	In progress
Sept. 2018 Item 3.2	Parks and Rec Master Plan	Provided feedback at BE subcommittee	Present master plan to ACCAC when completed	Michael Cairns	Waiting on master plan completion
	Community Gardens	Ongoing since 2015; Updated ACCAC July 2018		Vanessa Kingsley; Jackie Madden	Monitor compliance
	Open House Action Items: Paratransit, employment, infrastructure	CPSC meeting June 2018; Mayor meeting June 2018; motions made Oct 2018	CPSC meeting Nov. 13; follow through process	Jay Menard	In progress
Sept. 2018 Item 3.3	Statement at Council and Committee Meetings	CPSC April 2018 and June 2018 and Mayor's meeting June 2018	Statement initiated Aug. 2018		Monitor compliance
July 2018 Item 5.2	London Committee of Adjustment	July 2018 requested delegation from LCA to come to ACCAC	Attended ACCAC Oct 2018	Michael Cairns	LCA to flag applications with accessibility components; Assess effectiveness in Spring 2019

	Create "past-chair" non-voting position on ACCAC	Mayor's meeting June 2018; motion to CPSC Oct 2018	30-day action list; motion and delegation at CPSC Nov. 13, 2018	Michael Cairns	In progress
	Actively recruit for ACCAC voting and non-voting positions	Mayor's meeting June 2018	30-day action list; motion and delegation to CPSC Nov. 13, 2018	Michael Cairns	In progress
Sept 2018 Item 3.3	CPSC to create deferred matters list so motions can be followed through to completion	CPSC meeting April 2018; Mayor's meeting June 2018	Mayor made request Aug. 2018	Jacqueline Madden	In progress
	Paths of travel during construction	Long-standing item; motion to CPSC Oct 2018		Ashton Forrest	In progress
July 2018 Item 5.1	Storybook Gardens wristbands	Presented to ACCAC July 2018	ACCAC to be consulted through the implementation process	Kash Husain and Michael Dawthorne	Melanie Stone to request info on progress Oct. 2018
Jan 2018 Item 11.4	Signage--blind/deaf child signs as well as other potential signage	S. Maguire presented to ACCAC Jan. 2018	Discussed at policy sub-com mtg Oct. 2018	Michael Cairns	Melanie Stone researching what other municipalities are doing
	BRT station accessibility plan	Presentations made at March 2018 ACCAC and Sept 2018 ACCAC	On-going throughout BRT planning and implementation	Kash Husain	In progress
	FADS update	Long-standing item	Motion to CPSC Oct. 2018 asking facilities to report to ACCAC with update	Michael Dawthorne	Awaiting update

	Accessible Taxi Data	Presentation to ACCAC Oct. 2018 (C. Deforest)	Transportation sub-com to make recommendations to C. Forrest by Dec. 2018	Penny Moore	Sub-committee to address at Nov. 2018 meeting
	Paratransit	Oct. 2018 motion to ask LTC to attend ACCAC	Nov. 13, 2018 CPSC meeting	Penny Moore	Watch to see that motion passed at CPSC and council
	Community Diversity and Inclusion Strategy	Oct. 2018 motion to request delegation status at Dec. 10 CPSC mtg	Dec. 10, 2018 CPSC mtg	Kash Husain and Michael Dawthorne	Awaiting outcome of CPSC meeting Dec. 2018