

**March 11<sup>th</sup>, 2013**

The Regular Meeting of the St. John's Municipal Council was held in the Council Chamber, City Hall, at 4:30 p.m. today.

Deputy Mayor Duff presided.

There were present also: Councillors O'Leary, Hickman, Hann, Colbert, Breen, Galgay, Tilley, Hanlon and Collins.

Regrets: His Worship the Mayor.

City Manager, Deputy City Manager/Director of Corporate Services & City Clerk, Deputy City Manager/Director of Public Works & Parks, Acting Director of Planning, Director of Engineering; City Solicitor and Manager, Corporate Secretariat were also in attendance.

**Call to Order and Adoption of the Agenda**

**SJMC2013-03-11/110R**

**It was decided on motion of Councillor Tilley; seconded by Councillor O'Leary That the Agenda be adopted as presented.**

**Adoption of Minutes**

**SJMC2013-03-11/111R**

**It was decided on motion of Councillor Galgay; seconded by Councillor Collins: That the minutes of March 4<sup>th</sup>, 2013 meeting be adopted as presented.**

**Business Arising**

**Application to allow Building Height of 16 Storeys  
50 Tiffany Lane – Tiffany Village, Stage 2 (Ward 4)  
Applicant: KMK Properties Inc.**

**Petition of Objection – 32 Signatures  
Twenty Four (24) Submissions – Objection/Approval/Concern**

Under business arising, Council considered a memorandum dated March 7, 2013 from the Acting Director of Planning concerning the above noted application, which is a revised plan for Stage 2 of Tiffany Village proposing the construction of two (2) rather than four (4) new buildings, each 16 storeys high, with a combined total of 240 residential condominium units and a mix of 1 bedroom and 2 bedroom units. Council also considered the land use assessment report (LUAR) under the terms of reference approved by Council.

Submissions of objection, approval and concern were reviewed by Council. Council was pleased with the revised proposal and in terms of traffic concerns, was satisfied that the Transportation Engineer noted no concerns with the volume of traffic to be generated under the revised concept plan for Stage 2 of Tiffany Village.

However, Council recognizes the ongoing traffic problems associated with Mary Queen of Peace School and it was suggested that the School Board be written and asked to pursue the possibility of installing right only turning restrictions at Mary Queen of Peace access with Torbay Road, in order to mitigate the existing traffic congestion.

**SJMC2013-03-11/112R**

**It was moved by Councillor Hanlon; seconded by Councillor Hann: That staff be directed to proceed with the proposed text amendments to the St. John's Municipal Plan and the St. John's Development Regulations to increase the maximum building height to 16 storeys at this location, which would be site-specific amendments to 50 Tiffany Lane only. Once the amendments are prepared they will be referred to a future Regular Meeting of Council for consideration of adoption.**

**The motion being put was unanimously carried.**

**Development Committee Report dated March 5<sup>th</sup>, 2013**

Council considered the following Development Committee Report dated March 5<sup>th</sup>, 2013:

- 1. Proposed Building Line Setback Reduction  
Adjacent Civic No. 381 Old Pennywell Road (Ward 4)  
Rural Residential Infill (RRI) Zone**

It is the recommendation of the Development Committee to approve a 3 meter Building Line for this property, with the requirement that the applicant must not build within 6 meters of the front property line.

- 2. 199 Kenmount Road  
New Group Sign – Fairfield Inn & Suites Marriott**

It is the recommendation of the Development committee that Council approve the sign height as proposed at 10.6 meters.



Robert F. Smart  
City Manager  
Chair – Development Committee

**SJMC2013-03-11/113R**

**It was moved by Councillor Hann; seconded by Councillor Tilley: That the Committee's recommendations be approved.**

**The motion being put was unanimously carried.**

**Public Works & Environment Standing Committee Report dated February 27<sup>th</sup>, 2013**

Council considered the following Public Works & Environment Standing Committee Report dated February 27<sup>th</sup>, 2013:

**Attendees:** Councillor Wally Collins, Chairperson  
Councillor Frank Galgay  
Councillor Danny Breen  
Councillor Tom Hann

Councillor Sheilagh O’Leary  
Deputy Mayor Shannie Duff  
Councillor Bruce Tilley  
Paul Mackey, Deputy City Manager/Director of Public Works & Parks  
Walt Mills, Director of Engineering  
Bob Bishop, Director of Finance & City Treasurer  
Gord Tucker, Acting Director of Building & Property Management  
Phil Hiscock, Operations Assistant – Streets  
Jason Sinyard, Manager of Waste Management  
Brian Head, Manager of Parks & Humane Services  
Brendan O’Connell, Manager of Environmental Services  
Steve Colford, Operations & Systems Engineer  
Karen Chafe, Recording Secretary

Report:

1. **Automated Garbage Collection**

The Committee considered background information from the Deputy City Manager/Director of Public Works & Parks regarding the automation of residential garbage collection. A key advantage of automation is a significant reduction in workplace injuries of collection staff which is a growing concern for the City. For residents, the proposed wheeled carts provide an efficient, clean, litter-free, rodent-free method of storing and putting out garbage. The cost of implementation for phase 1 is \$1,240,000 and an additional \$3,665,000 for phase 2, the details of which are outlined in the attached memo.

The Committee raised a number of practical concerns:

- How will automated garbage collection work in the Downtown area or other densely populated areas, on hills, and where on-street parking is prevalent? Staff advised that such areas will be exempt from the program.
- Reference was made to problems with the size of the garbage receptacles which are oversized and may be onerous for some residents to handle, particularly during the winter months and maneuvering through deep snow.
- It was questioned how the program is being received in the City of Mount Pearl both from the City’s and the residents’ perspectives. It would be a good idea to meet with representatives of Mount Pearl to discuss their experiences.
- The costs to implement the program, i.e. who should pay for garbage receptacles: the City or the resident? In Mount Pearl, the City owns the cart but the resident is responsible for its care. Each cart is tagged with a number and can be easily tracked should it get lost.

The Committee recommends the following:

**That the Automated Garbage Collection proposal be considered within the Capital Works budget subject to a comprehensive implementation plan for phase 1 and that the issues discussed above be further investigated and clarified prior to final approvals being given.**

**2. Snow Dumping @ the Harbour**

The Committee considered a memo dated February 22, 2013 from the Deputy City Manager/Director of Public Works & Parks regarding the increased access restrictions at the Harbour disposal site. The City has a long-standing agreement with the Port Corporation; however, increased activity at the Port and new security regulations is restricting the City's access and therefore negatively impacting its ability to carry out snow removal operations.

**The Committee recommends that the St. John's Port Authority be invited to meet with Council to discuss the above-noted issue with a view to finding a mutually agreeable solution.**

**3. Bowring Park West Parking Lot – Collection Site Concerns**

The Committee considered a memo dated February 25, 2013 from the Deputy City Manager/Director of Public Works & Parks regarding concerns raised by an area resident about the use of Bowring Park West Parking Lot for various organic debris collection programs. Such programs have grown considerably since the site was first used for this purpose over 20 years ago. At the same time the scope of the collection programs and associated processing activities are also having a negative impact on area residents.

**The Committee on motion of Councillor Hann; seconded by Deputy Mayor Duff recommends that staff seek an alternate site for the collection and storage of organic debris. Once a suitable site is found, the collection of organic debris at the Bowring Park West Parking Lot will cease.**

**4. Investigation of Storm and Sanitary Sewer System – Dublin Road Area**

The Committee considered a memo dated February 22, 2013 from the Director of Engineering regarding the above noted matter.

**The Committee on motion of Councillor O'Leary; seconded by Deputy Mayor Duff recommends that the repairs to the storm sewer system in the Dublin Road area which are estimated to be approximately \$1,300,000.00, be placed on the City's Capital Works list for consideration of funding.**

5. **Service Evaluation Surveys**

The Committee considered as information the service evaluation survey for the period from October to December 2012.

**The Committee on motion of Councillor Hann; seconded by Councillor O’Leary recommends that all future service evaluation surveys be incorporated and centralized within the City’s 311 system. This will ensure consistency with other feedback mechanisms in place as well as accessibility to a larger sampling audience.**

6. **Snow Removal Notification Beacons**

The Committee considered a memo dated February 25, 2013 from the Deputy City Manager/Director of Public Works & Parks regarding staff’s review of the use of permanent warning beacons to advise residents of snow removal operations in the downtown area. Though a permanent pole-mounted beacon system would provide a simple and effective notification system to residents and motorists, it is apparent that these systems will be expensive to purchase and install due to the large number of locations involved.

**The Committee on motion of Councillor Hann; seconded by Councillor Hickman: recommends that the City not proceed with the suggested pilot project to install 40 notification beacon units which would cost \$160,000 in capital funding. The Committee agreed that the extensive public notification processes already in place are sufficient enough to inform the general public.**

7. **Thermoplastic Road Markings**

The Committee considered a memo dated February 25, 2013 from the Deputy City Manager/Director of Public Works & Parks regarding the proposed expanded use of thermoplastic road markings this summer to allow a more thorough evaluation of their performance including their durability and cost effectiveness.

**The Committee on motion of Deputy Mayor Shannie Duff; seconded by Councillor Hickman recommends that the City continue with the scheduled program to install additional thermoplastic road markings this summer and that staff provide Council with an update and recommendations on possibly expanding this method during the 2014 budgetary process.**

8. **Ticketing for Snow Clearing Offences**

The Committee considered a memo dated February 25, 2013 from the Deputy City Manager/Director of Public Works & Parks regarding the issuance of tickets for snow clearing offences under By-law 1098. Issuing tickets under the current process is onerous and time-consuming.

**The Committee recommends that the City concentrate its snow clearing ticketing efforts on commercial establishments which violate By-law 1098.**

**Councillor Wally Collins  
Chairperson**

**SJMC2013-03-11/114R**

**It was moved by Councillor Collins; seconded by Councillor Breen  
That the Committee's recommendations be approved.**

**The motion being put was unanimously carried.**

**2013 Grants to Artists and Art Organizations Jury**

Council considered the following report from the 2013 Grants to Artists and Arts Organizations Jury:

Date: February 28, 2013  
 To: His Worship the Mayor and Members of Council  
 From: 2013 Grants to Artists and Arts Organizations Jury  
 Re: **2013 Grants to Artists and Arts Organizations**

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A meeting of the Grants to Artists and Arts Organizations Jury was held on Thursday, February 28, 2013, at 9:00 AM in the Department of Economic Development, Tourism & Culture boardroom, 348 Water Street. The purpose of the meeting was to review the one hundred twenty-six (126) applications received which totaled \$460,869 in requests. The maximum funding allocation is for \$178,000, an increase of \$19,000 from last year's amount. Last year, the City received one hundred and six (106) applications which totaled \$256,520 in requests. Of the 126 applications received this year, twenty-two (22) were rejected due to ineligibility, lack of artistic merit, or lack of sufficient background documentation.

The following members abstained from voting on the following applications due to conflicts of interest:

Arts Jury Member	Applicant	Relationship
Lynn Panting	Neighbourhood Dance Works	Board member
Lynn Panting	Dave Panting	Relative

The following is recommended for approval:

- That the attached grants totalling \$177,800.00 be approved.

Respectfully Submitted;

Susan LeDrew, Chair  
 Councillor Sheilagh O'Leary  
 John McDonald (Visual Arts Representative)  
 Agnes Walsh (Literary Arts Representative)

Deputy Mayor Shannie Duff  
 John Clarke (Music Representative)  
 Lynn Panting (Performing Arts Representative)

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ST. JOHN'S

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Grants to Artists and Art Organizations 2013					
ORG/ IND	NAME	AMT GRANTED (IND)	AMT GRANTED (ORG)	ORG Multiyear Funding (3 years)	PROJECT TITLE (IND only – ORGs receive operational support)
<b>PERFORMING</b>					
Org	March Hare		\$500.00	No	
Org	Document Theatre Collective		\$1,000.00	No	
Org	Artistic Fraud of Newfoundland Inc.		\$5,300.00	No	
Org	She Said Yes! Theatre Company		\$2,300.00	No	
Org	Wonderbolt Productions		\$3,300.00	No	
Org	White Rooster Theatre		\$3,800.00	No	
Org	GraveYard Shift Productions		\$2,300.00	No	
Org	St. John's Storytelling Festival		\$1,800.00	No	
Org	NewfoundlandArtistX (NAX)		\$3,300.00	No	
Org	Resource Centre for the Arts Theatre		\$7,800.00	Yes	
Org	c2c Theatre		\$4,000.00	No	
Org	Open Theatre Company		\$1,300.00	No	
Org	Poverty Cove Theatre Company		\$3,000.00	No	
Org	Best Kind Productions		\$2,300.00	No	
Ind	Luke Lawrence	\$750.00			Sketch Comedy Show
Ind	Natalia Hennelly	\$750.00			The Seagull
Ind	Victoria Wells-Smith	\$500.00			The John Murray Anderson Project
Ind	Jenn Brown	\$1,500.00			Short and Queer II
Ind	Megan Coles	\$1,500.00			The Resource Trilogy
Ind	Deidre Gillard-Rowlings	\$2,500.00			Stars in the Sky Morning Phases 1 & 2
Ind	Courtney Brown	\$750.00			One Woman's Othello
Ind	Jana Gillis	\$500.00			Pirate Play
	<b>SUBTOTAL</b>	<b>\$8,750.00</b>	<b>\$42,000.00</b>		
<b>DANCE</b>					
Org	Dance NL(Dance Assembly of NL)		\$1,800.00	No	
Org	Neighbourhood Dance Works		\$5,300.00	Yes	
Ind	Sarah Joy Stoker	\$1,000.00			Research & Development - Phase 2 Water Project
Ind	Louise Moyes	\$2,000.00			The Daly Family
	<b>SUBTOTAL</b>	<b>\$3,000.00</b>	<b>\$7,100.00</b>		
<b>FILM</b>					
Ind	Jacki St. Croix	\$750.00			Short Film - "In the Grotto"
Ind	Jamie Skidmore	\$1,000.00			"Knud" - Television Pilot
Ind	Ruth Lawrence	\$2,000.00			"By the Boards" - A Comedy Web Series
Ind	Jessica Butler & Jim MacDonald	\$1,500.00			"Heart and Hands" Pilot Episode
Ind	Mark Hoffe	\$3,000.00			"Sister Morphine"

Grants to Artists and Art Organizations 2013					
ORG/ IND	NAME	AMT GRANTED (IND)	AMT GRANTED (ORG)	ORG Multiyear Funding (3 years)	PROJECT TITLE (IND only -- ORGs receive operational support)
Ind	Andrew Winter & Ross Moore	\$2,000.00			"Can Con"
Ind	Adam Penney	\$1,000.00			"On the Outside"
Ind	G. Patrick Condon	\$2,000.00			"Infanticide!"
Ind	LaTonia Hartery	\$1,000.00			"One Woman's Paper"
Ind	Frank Barry	\$1,000.00			"The Golden Thread"
Ind	Rory Lambert	\$750.00			"Snow"
Ind	Sherry White	\$1,500.00			"Me2"
Ind	Anna Wheeler (Little Scout Films)	\$750.00			Face It"
Ind	Stephen Lush	\$2,000.00			"A Handyman's Guide to Multiple Sclerosis"
Ind	Paula Gale	\$1,000.00			"The Sky Inside"
Ind	Jacqueline Hynes	\$1,000.00			"The Passenger"
Ind	Elizabeth Pickard (aka Liz Solo)	\$1,000.00			"The Machine" Post Production and Release
	<b>SUBTOTAL</b>	<b>\$23,250.00</b>			
<b>MUSIC</b>					
Org	Opera on the Avalon		\$5,000.00	No	
Ind	Rocket Rocket Ship	\$1,500.00			Production of second album
Ind	Kay Fillier	\$500.00			"Kay Tracy CD"
Ind	Ora Ensemble	\$1,000.00			"Music in Similar Motion"
Ind	Baytown	\$1,000.00			"Baytown Record"
Ind	Atlantic Union	\$500.00			"Along the Lippy Shore"
Ind	Dave Panting	\$1,250.00			"The Streets of St. John's"
Ind	Chris Hamett	\$1,000.00			"Homs Attack: The Sequel!"
Ind	Chris Parsons (St. John's Ukulele Orchestra)	\$500.00			"The Front" Music Video
Ind	Kathryn Lear (BalcoonyTV St. John's)	\$1,000.00			BalcoonyTV St. John's
Ind	Bryan Power	\$1,500.00			Pilot to Bombardier's Sophomore Album
Ind	The Celtic Fiddlers	\$800.00			Summer 2013 Performances
Ind	Neil Conway	\$750.00			Neil Conway's 3rd Studio Album
Ind	Lee Tizzard and Tom Ronan	\$500.00			Modem Archetypes: Plausible Deniability
Ind	Colleen Power	\$1,000.00			Le Bonheur Domestique
Ind	Sherry Ryan	\$750.00			"I'll Come First This Christmas"
Ind	Black Bag Media Collective	\$1,500.00			Full-length release
Ind	Chris Andrews (Shanneygannock)	\$500.00			Shanneygannock Recording
Ind	Chris Picco	\$1,750.00			Long Distance Runners - "Ivory Towers"
Ind	Mary Barry	\$1,000.00			"Legendary"
	<b>SUBTOTAL</b>	<b>\$18,100.00</b>	<b>\$5,000</b>		
<b>LITERARY</b>					

Grants to Artists and Art Organizations 2013					
ORG/ IND	NAME	AMT GRANTED (IND)	AMT GRANTED (ORG)	ORG Multiyear Funding (3 years)	PROJECT TITLE (IND only – ORGs receive operational support)
Org	Writers' Alliance of NL		\$9,300.00	Yes	
Ind	Joshua Jamieson	\$750.00			Winters' Second Chance
Ind	Annamarie Beckel	\$1,500.00			Weaving Water, a novel
Ind	Paul Butler	\$750.00			The Governor's Duel
Ind	Caighlan Smith	\$1,000.00			Firefly
Ind	Joshua Goudie	\$750.00			If I Could Get It Back Again
Ind	Sharon Smith	\$1,500.00			Reaching Finisterre
Ind	Elizabeth de Mariaffi	\$1,000.00			Speak of the Devil
Ind	Sara Tilley	\$2,000.00			Tilley Stories
Ind	Paul Rowe	\$2,000.00			The Last Half of the Year
Ind	Shoshanna Wingate	\$1,250.00			Palette
Ind	Gerard Collins	\$1,250.00			Dream Dogs
Ind	Kenneth J. Harvey	\$2,000.00			Shipwrecker
Ind	Melanie Oates	\$1,250.00			Something Else All Together
Ind	Tamara Reynish	\$750.00			Writing 266 Days, a novel by Tamara Reynish
Ind	Maura Hanrahan	\$1,000.00			Unchained Man: Captain Robert Abraham Bartlett of Brigus
	<b>SUBTOTAL</b>	<b>\$18,750.00</b>	<b>\$9,300.00</b>		
<b>VISUAL</b>					
Org	Eastern Edge Art Gallery Inc.		\$7,800.00	Yes	
Org	Gallery of the Craft Council of NL		\$4,000.00	No	
Org	St. Michael's Printshop		\$7,800.00	Yes	
Org	Visual Artists Newfoundland & Labrador		\$3,300.00	Yes	
Ind	Jason Penney	\$750.00			christmas and B&S the game show
Ind	Anita Singh	\$1,000.00			Natural objects found in Newfoundland
Ind	Dominique Hurley	\$500.00			Into the Magic Garden
Ind	Jose Gonzalez	\$1,000.00			Visitas
Ind	Shane Dwyer	\$500.00			Codes
Ind	Veselina Tomova	\$1,200.00			Short Stories
Ind	Vessela Brakalova	\$1,000.00			Weather Imprints
Ind	Kyle Bustin	\$1,000.00			The Coloured Box Project 2013
Ind	Michael Young	\$750.00			Graphic Novel
Ind	Jennifer Morgan	\$750.00			Pretty as a Postcard
Ind	Audrey Hurd	\$1,000.00			Whittled and Heavy
Ind	Kailey Bryan	\$750.00			Horde
Ind	Ronan Kennedy	\$1,000.00			I Witness: A Neighborhood Account
Ind	Amanda Power	\$750.00			Habitual

Grants to Artists and Art Organizations 2013					
ORG/ IND	NAME	AMT GRANTED (IND)	AMT GRANTED (ORG)	ORG Multiyear Funding (3 years)	PROJECT TITLE (IND only – ORGs receive operational support)
Ind	Mike Gough	\$1,000.00			The Unmade Bed Project
Ind	Philippa Jones	\$1,500.00			Print and Light Exhibition in Sept. 2013 at Leyton Gallery
Ind	Rhonda Pelley	\$1,000.00			Grief is a Motel Room (Working Title)
Ind	Ray Roddick	\$750.00			Sypher (1+1=3)
Ind	Kym Greeley	\$1,250.00			Interiors and Exteriors
Ind	Katie Vautour	\$500.00			High Water Mark
	<b>SUBTOTAL</b>	<b>\$17,950.00</b>	<b>\$22,900.00</b>		
OTHER					
Ind	Chris Brookes	\$1,700.00			Inside Outside Battery
	<b>Total for Individuals</b>	<b>\$91,500.00</b>			
	<b>Total for Organizations</b>		<b>\$86,300.00</b>		
	<b>Grand Total</b>				<b>\$177,800.00</b>
	Remaining in budget				<b>\$200.00</b>

**SJMC2013-03-11/115R**

It was moved by Councillor O’Leary; seconded by Councillor Galgay: That that the recommendations of the Grants to Artists and Arts Organizations Jury be approved:

The motion being put was unanimously carried.

**Building Permits List**

**SJMC2013-03-11/116R**

It was moved by Councillor Tilley; seconded by Councillor Hann: That the recommendation of the Acting Director of Building and Property Management with respect to the following Building Permits List be approved:

**Building Permits List  
Council’s March 11, 2013 Regular Meeting**

Permits Issued: 2013/02/28 To 2013/03/06

Class: Commercial

261 Kenmount Rd	Co	Car Sales Lot
Aberdeen Ave @ Torbay Road	Sn	Office
40 Aberdeen Ave	Ms	Retail Store
46 Aberdeen Ave	Ms	Restaurant
98 Aberdeen Ave	Ms	Service Shop
95c Aberdeen Ave	Ms	Retail Store
77 Blackmarsh Rd	Ms	Retail Store
Carpasian Rd	Ms	Club
94 Elizabeth Ave	Ms	Retail Store
391-395 Empire Ave	Ms	Communications Use
2 Fogwill Pl	Ms	Restaurant
336 Freshwater Rd	Ms	Service Shop
336 Freshwater Rd	Ms	Office
342 Freshwater Rd	Ms	Clinic
15 Goldstone St	Ms	Service Shop
169 Hamlyn Rd	Ms	Service Shop
12-20 Highland Dr	Ms	Retail Store
55c Kelsey Dr	Ms	Service Shop
55 Kelsey Dr	Ms	Restaurant
65 Kelsey Dr	Ms	Retail Store
102 Kenmount Dr	Ms	Hotel
102 Kenmount Dr	Ms	Office
150 Kenmount Rd	Ms	Car Sales Lot
161 Kenmount Rd	Ms	Retail Store
193 Kenmount Rd	Ms	Restaurant
195 Kenmount Rd	Ms	Service Shop
261 Kenmount Rd	Sn	Car Sales Lot
351-361 Kenmount Rd	Ms	Office
147 Lemarchant Rd	Ms	Service Shop
484-490 Main Rd	Ms	Restaurant
53-59 Main Rd Rona	Ms	Retail Store
355-367 Main Rd	Ms	Office
239 Major's Path	Ms	Office
1 Marconi Pl	Ms	Retail Store
110 Mundy Pond Rd	Ms	Church
34 New Cove Rd	Ms	Place Of Amusement
87 Old Pennywell Rd	Ms	Convenience Store
22 O'leary Ave	Ms	Restaurant
36 Pearson St	Ms	Service Shop
36 Pearson St	Ms	Office
36 Pearson St	Ms	Retail Store
154 Pennywell Rd	Ms	Service Station
344 Pennywell Rd	Ms	Clinic
34 Pippy Pl	Ms	Office
279 Portugal Cove Rd	Ms	Retail Store
38-40 Ropewalk Lane	Ms	Office
St. Clare Ave	Ms	Place Of Assembly
22 Stavanger Dr	Ms	Retail Store
34 Stavanger Dr	Ms	Retail Store
34 Stavanger Dr	Ms	Retail Store
386 Stavanger Dr	Ms	Bank
3 Stavanger Dr	Ms	Retail Store
95e Stavanger Dr	Ms	Service Shop
86 Thorburn Rd	Ms	Retail Store
644 Topsail Rd	Ms	Day Care Centre
393 Topsail Rd	Ms	Other
655 Topsail Rd	Ms	Retail Store
681 Topsail Rd	Ms	Place Of Amusement
681 Topsail Rd	Ms	Retail Store
26-34 Torbay Rd	Ms	Tavern
10 Elizabeth Ave	Ms	Office
120 Torbay Rd	Ms	Office
120 Torbay Rd	Ms	Office
320 Torbay Rd	Ms	Retail Store

340 Torbay Rd	Ms	Service Station
350 Torbay Rd	Ms	Service Shop
464 Torbay Rd	Ms	Retail Store
141 Torbay Rd	Ms	Service Shop
141 Torbay Rd	Ms	Service Shop
141 Torbay Rd	Ms	Retail Store
411 Torbay Rd	Ms	Eating Establishment
411 Torbay Rd	Ms	Eating Establishment
30 White Rose Dr	Sn	Retail Store
430 Topsail Rd, Cleo	Rn	Retail Store
1 Paton St, Suite 15	Rn	Clinic
319 Water St	Rn	Hotel
100 Signal Hill Rd	Rn	Hotel
377 Empire Ave	Sw	Warehouse

This Week \$ 454,081.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

84 Prescott St	Cr	Mixed Use
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This Week \$ 5,000.00

**Class: Residential**

40b Barrows Rd - Upper Lot	Nc	Single Detached Dwelling
2 Capulet St, Lot 206	Nc	Single Detached Dwelling
25 Cappahayden St - Lot 2	Nc	Single Detached & Sub.Apt
30 Kenai Cres	Nc	Single Detached Dwelling
182 Ladysmith Dr, Lot 488	Nc	Single Detached & Sub.Apt
79 Ladysmith Dr - Lot 171	Nc	Single Detached Dwelling
195 Ladysmith Dr , Lot 609	Nc	Single Detached & Sub.Apt
687 Thorburn Rd	Nc	Accessory Building
584 Topsail Rd	Nc	Accessory Building
180 Ruby Line	Co	Single Detached Dwelling
2 Hamlet St	Cr	Home Occupation
7 Prospect St	Cr	Townhousing
46 Cypress St	Rn	Single Detached Dwelling
35 Cookstown Rd	Rn	Semi-Detached Dwelling
27 Fox Ave	Rn	Single Detached Dwelling
34-36 Lake View Dr	Rn	Single Detached Dwelling
8 Lewisporte Pl	Rn	Single Detached & Sub.Apt
14 Mccrae St	Rn	Single Detached Dwelling
72 Spencer St	Rn	Single Detached Dwelling
295 Empire Ave	Sw	Single Detached Dwelling
142 Military Rd	Sw	Office
150 Clinch Cres	Sn	Lodging House

This Week \$ 1,541,946.00

**Class: Demolition**

186 Water St	Dm	Tavern
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This Week \$ 3,000.00

This Week's Total: \$ 2,004,027.00

Repair Permits Issued: 2013/02/28 To 2013/03/06 \$ 219,900.00

Legend

- Co Change Of Occupancy
- Cr Chng Of Occ/Renovtns
- Ex Extension
- Nc New Construction
- Oc Occupant Change
- Rn Renovations
- Sw Site Work
- Ti Tenant Improvements
- Sn Sign
- Ms Mobile Sign
- Cc Chimney Construction
- Cd Chimney Demolition
- Dv Development File
- Ws Woodstove
- Dm Demolition

Year To Date Comparisons			
March 11, 2013			
Type	2012	2013	% Variance (+/-)
Commercial	\$19,200,500.00	\$31,300,800.00	63
Industrial	\$1,300,100.00	\$25,000.00	-98
Government/Institutional	\$8,000,000.00	\$5,300,000.00	-34
Residential	\$19,900,000.00	\$15,800,800.00	-21
Repairs	\$400,500.00	\$400,600.00	0
Housing Units (1 & 2 Family Dwellings)	53	46	
<b>Total</b>	<b>\$48,801,100.00</b>	<b>\$52,827,200.00</b>	<b>8</b>

Respectfully Submitted,

David Blackmore, R.P.A.  
Director Of Building & Property Management

**Payrolls and Accounts**

**SJMC2013-03-11/117R**

**It was moved by Councillor Tilley; seconded by Councillor Hann: That the following Payrolls and Accounts for the week ending March 7<sup>th</sup>, 2013 be approved:**

**Weekly Payment Vouchers  
For The  
Week Ending March 7, 2013**

**Payroll**

<b>Public Works</b>	<b>\$ 500,016.84</b>
<b>Bi-Weekly Casual</b>	<b>\$ 22,687.34</b>
<b>Accounts Payable</b>	<b>\$5,413,350.66</b>
<b>Total:</b>	<b>\$5,936,054.84</b>

**The motion being put was unanimously carried.**

**Tenders**

- a. Tender - Fuel Pumps Supply, Install and Commission
- b. Tender – Two New Pickup Trucks
- c. Tender – Work Boots
- d. Tender – King George V Field Lighting Replacement

**SJMC2013-03-11/118R**

**It was moved by Councillor Colbert; seconded by Councillor Tilley: That the recommendations of the Deputy City Manager/Director of Corporate Services and City Clerk, and the Acting Director of Building & Property Management, be approved and the tenders awarded as follows:**

- a. **Petro Plus @ \$42,490.00 plus taxes**
- b. **Hickman Motors Chrysler @ \$24,716.00 and \$25,579.00, plus taxes**
- c. **Brenkir Industrial Supply @ \$57,132.00 plus HST**
- d. **CMH Construction Ltd. @ \$663,329.00 which includes HST**

**The motion being put was unanimously carried.**



**Condominium Corporations – Proposed Policy – Private Streets**

Council considered a memorandum dated March 6, 2013 from the City Manager regarding the above noted.

**SJMC2013-03-11/119R**

**It was moved by Councillor Breen; seconded by Councillor Hanlon: That the following policy be adopted:**

**Council will consider a request from a condominium corporation to provide standard municipal garbage/recyclable collection and street maintenance/snow clearing services on or at substandard private streets owned by the condominium corporation only where all of the following conditions are met:**

- 1. Council originally approved the design of the substandard private streets and/or permitted the construction of the same;**
- 2. Substandard private streets must contain only separate single family residences with on-site off street parking available for each individual single family residence (substandard private streets or areas on which any other type of residential or other development or parking arrangement may exist will not be considered); and**
- 3. A condominium corporation is prepared to transfer clear unencumbered title and ownership of substandard private streets (including any additional lands for street reservations as may be required by the City) and such underground or other existing private service infrastructure as may be required by the City at no cost, it being understood that all private property and infrastructure, on transfer, will become public property to which the rights of the condominium corporation and its membership will not exceed those of the general public.**

**In the event that a condominium corporation meets the conditions set forth herein and Council agrees to accept ownership of the property and infrastructure as contemplated in paragraph 3 and agrees to provide the standard municipal services as referenced herein, the said standard municipal services shall not be provided prior to the transfer of the said property and infrastructure being completed.**

**The motion being put was unanimously carried.**

**5 Torbay Road**

Council considered a memorandum dated March 4, 2013 from the City Solicitor regarding the above noted.

**SJMC2013-03-11/120R**

**It was moved by Councillor Breen; seconded by Councillor Hanlon: That the owner of property at 5 Torbay Road be compensated in the amount of \$2,400.00 for the loss of a tree during water and sewer line replacement along Tunis Court.**

**The motion being put was unanimously carried.**

**Snow Clearing Report for the period January 1, 2013 to March 8, 2013**

Council considered as information the snow clearing report for the period January 1, 2013 to March 8, 2013 showing a negative variance of \$190,444.00.

**Councillor Hanlon**

Councillor Hanlon asked that the Snow Clearing Regulations requiring commercial businesses in the downtown to remove snow in front of their business, be amended to include all commercial businesses throughout the City, and that the draft amendment be considered by the Public Works & Environment Committee.

**Adjournment**

There being no further business, the meeting adjourned at 6:15 p.m.

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**MAYOR**

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**CITY CLERK**