

1913

REPORT OF
A. Stuart
Superintendent
Ottawa Improvement Commission
for the year
ending
31st. March 1913.

Ottawa September 10th. 1913.

To the Chairman
and Members of the Ottawa
Improvement Commission

Gentlemen:-

I beg to submit for your consideration my report upon the work of The Ottawa Improvement Commission, during the Fiscal year terminating on the 31st March 1913, under the following headings, namely:-

1. Statement in detail of the Expenditure upon New Work.
2. Statement in detail of the cost of Maintenance of the various Parks and Driveways, for the year.
3. Detailed statement of all other expenditures.
4. Statement in detail of the number, variety and location of Bedding Plants and Bulbs planted during the year.

You will observe in Statement "B" that the appropriation for Stratheona Park and Patterson's Creek Parks has been exceeded. At Stratheona Park part of the terrace broke down and this was repaired and a concrete tool house built into the bank for the accommodation of the workmen in the park.

At Patterson's Creek, west of Bank street, owing to the filling in of the lands west of the Commission's property, the surface water was forced into and flooded the park, necessitating the construction of a series of tile drains with outlet on Roseberry Avenue.

Neither of those works were anticipated in the estimates.

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Neither of these works were anticipated in the estimates.

All of which I beg respectfully to submit.

Your obedient servant

Superintendent O.I.C.

S T A T E M E N T "A"
Being a statement in detail
of the Expenditure on
NEW WORK
during the fiscal year
ending
31st. March 1913.
including

- 1. Lady Grey Road**
- 2. Princess Ave. & Lisgar Road**
- 3. McDonald Gardens**
- 4. Dow's Lake Causeway**
- 5. Entional Park Roadway**
- 6. Greenhouse Construction**
- 7. Eepear Point**
- 8. Patterson's Creek Land Purchase**

-: LADY GREY ROAD :-

Work on the "Lady Grey Road" was commenced in June 1911 and prosecuted continuously since. During the year ending 31st. March 1912 the sum of \$49,363.33 was spent of which details are given in my last report. During the current year there was expended 42,613.65, with which sum the stone retaining wall was completed and surmounted with a granolithic sidewalk with curb along the outer edge on which is erected a three strand iron pipe fence, forming part of which are 27 three-light lamp standards. A large amount of filling was deposited, drains gutters and curbs constructed and the roadway prepared for the finishing coats of macadam. The roadway from Sussex street to Lady Grey Road at the Queen's Wharf was macadamised and treated with Reemas and on the western side a two strand iron pipe fence was erected. Leading from Sussex street to Lady Grey Road a concrete stairs and from Lady Grey Road to the lower level a wooden stairs were erected, the former being protected on either side by an iron pipe fence. At the base of the rocky bluff vines were planted. Details of the expenditure are as follows:-

Labour and Cartage		\$31,442.27
Electric Power	Ottawa Electric Co.	251.75
Water Connections:	M.H.O'Connell	7.60
	Makinley & Northwood	<u>1.50</u>
		9.10
Lumber:-	Macauliffe Davis Co	173.19
	E.O. Edwards Co.	29.88
	E. Leverdure	<u>770.88</u>
		973.95
Cement:-	T. Sidney Kirby Co.	5,270.11
Lamp Posts:-	Ottawa Pattern Foundry Co.	725.00
Fence Posts:-	Gordon Law	262.50
Machinery parts:-	General Supply Co.	9.22
"	Repairs:- Costello & Crowe	13.99
	Supplies Garrioch & Goddard	<u>3.60</u>
		17.59
Supplies-Hardware-	McDougals Ltd	2,222.65
Coal-	J. Heneyson	390.78
Sand-Rock, Blk. Pit	4.20	
	H. Dupuis & Son	<u>133.10</u>
		137.30
Reemas-Reemas Road Co.		283.50
Shrubs & Vines	Lake Bros	178.28
Cedars-	M. Cooke	25.00
Soils:-	J. Graham	<u>77.50</u>
		3,275.01
Brought Down		<u>\$42,257.60</u>

-: Lady Grey Road :- (Cont'd)

Brought Forward		\$42,237.60
Professional Services:-J.H. Lewis Surveys	130.50	
H. Fisher Legal	<u>30.00</u>	160.50
Incidental Expenses:-Freight C...By.Co.	7.85	
Cleaning Pits-Bd of Health	3.00	
Refund Med. Attend. A. David	30.00	
Damages Blasting-J.H. Wallace	9.70	
Rent of Derrick-Doran&Devlin	<u>145.00</u>	<u>215.55</u>
T O T A L -----		\$42,612.65

-: Princess Avenue & Lisgar Road:-

During the year, Princess Avenue and Lisgar Road, extending from Riverside Terrace immediately in the rear of Rideau Hall Grounds to the junction of Lisgar Road and Park road was covered with 6,225 square yards of Macadam after being graded and then thoroughly rolled at a cost of \$3,101.07, details of which are as follows:-

Labour and Cartage		\$2,997.26
Power:- Ottawa Electric Co.	19.47	
Lumber:- E. Laverdure	16.20	
Professional services:-		
D. Winters/Med. Ser. H. Watson	25.00	
Compensation lost time H. Latson	<u>43.14</u>	<u>103.81</u>
T O T A L		\$3,101.07

Note:- H. Latson was injured by the blowing out of a gauge glass on the boiler and the lost time and medical services charges were rebated by the Insurance Company.

"McDonald Gardens"

Negotiations having been concluded and the "Old Cemeteries" having been transferred by lease from the Corporation of the City of Ottawa to the Commission and the plan for the improvement of same, prepared by Mr. F.G. Todd, having been accepted, work upon the McDonald Gardens was commenced towards the close of the season. A large amount of filling was deposited and most of the grading done. The expenditure during the year was \$2,849.84, of which the following are the details:-

Professional Services:-H. Fisher-Legal	26.65	
F.G. Todd-Plan etc.	<u>444.30</u>	470.95
Labour & Cartage		2,282.14
Lumber:- E. Laverdure		12.00
Sand:- Rockcliffe Sand & Gravel Pit		4.75
Filling:- A.V. Mills		<u>80.00</u>
T O T A L -----		\$2,849.84

"Dow's Lake Causeway"

The action of the water having washed away some of the filling from under the Causeway and caused the sidewalk to sink in several places, it was deemed advisable to prevent further sinkage by depositing in the lake along the walls of the Causeway, rock filling from the shores of the lake and hardpan from the lands acquired from Mr. L.R. O'Connell. The cost of this work, to the end of the fiscal year, was \$6,051.87 of which the following are the details:-

Labour & Cartage	\$5,910.32
Supplies:- Hardware & Explosives-McLougals Ltd	<u>141.55</u>
	<u>1,041.55</u>

-:National Park Roadway:-

The crib work retaining wall on the roadway at the entrance to National Park having given away it became necessary to make permanent repairs and a special appropriation was obtained therefor. The roadway was dug out to the solid rock and a concrete retaining wall was erected thereon. The rock bluff on the hill side was blasted out for the purpose of widening the road and the portion excavated was refilled, graded and macadamised and the walk and fence rebuilt. The cost of this work was \$7,458.94, details of which are as follows:-

Labour & Cartage		\$5,796.19
Electric Power	Ottawa Electric Co.	20.00
Cement	T.Sidney Kirby Co.	1,241.41
Lumber	E. Laverdure	26.48
Coal	J.Heney & Son	59.32
Hardware & Explosives	McDougal's Ltd	186.83
Rent of Boilers	Doran & Devlin	60.00
Use of Pump	F.C.Johnson	5.47
Rebuilding Fence	J.Rawlings	<u>63.24</u>
T O T A L -----		\$7,458.94

-:G R E E N H O U S E:-

A new Greenhouse, 52'x26', with concrete side walls, cyprus frame and steel gutters was erected at a cost of \$1,275.05, the details of which are as follows:-

Labour & Cartage		721.60
Freight:-	C.P.Ry.Co.	3.98
	G.T.Ry.Co.	<u>3.70</u>
		7.28
Lumber:-	Batts Ltd	67.50
	W.C.Edwards Co.	27.37
	E. Laverdure	<u>37.65</u>
		128.52
Cement	T.S.Kirby Co.	60.90
Steel Fittings;	King Construction Co.	46.95
Hardware &c.	McDougal's Ltd	108.55
Glaze	"	<u>201.25</u>
T O T A L		\$1,275.05

-:Hepean Point Park:-

During the year a high level steel foot bridge was erected on concrete piers between Major's Hill and Hepean Point Parks, the Ladies' and gentlemen's lavatories were completed and the intersections of roads on Hepean point were made with St. Patrick St. and Lady Grey Road. The cost of this work was \$7,255.66, details of which are as follows:-

Labour & Cartage		\$ 1,479.62
Electric Power	Ottawa Electric Co.	20.52
Coal	John Heney & son	79.40
Plumbing	M.M.O'Connell Co. Ltd.	269.19
Wire Mesh	Can. Agency & Supply Co.	66.92
Steel Work & erection	InterNat. Har. Signal Co.	<u>5,340.00</u>
T O T A L		----- \$7,255.66

-:Patterson's Creek Parks:-

A triangular strip lying along the westerly side of O'Conner St. from Patterson's Creek to Cleow Avenue was purchased from the McK Estate.

Land Purchase		\$ 1,000.00
Legal Services	Cade & Burritt	<u>26.15</u>
T O T A L		----- \$1,026.15

S T A T E M E N T "O"
being a statement in detail of
the Expenditure on
Machinery, Rolling Stock & Road Machinery,
Contingencies, Printing & Office Expenses,
Debentures & Office Staff
during the fiscal year
ending

31st. March 1913.

**(Being all the expenditure not properly chargeable to
any particular work.)**

Debentures :-

Debenture No. 9

21,455.00

Contingencies, Printing, Advertising & Office Expenses :-

Jas. Hope & Son	Stationery &c.	\$ 59.00
J.O. Ehyte & Son		5.89
Wight's Directory Co.	City Directory	4.00
H.G. Bristow	Typewriter Ribbon	75
A. Landreville	Cab Hire	4.50
Major's Hill Taxi Co.	Cab Hire	15.00
Township of Hull	Taxes	2.18
Pritchard & Andrews	Police Badges	4.50
J. Kay	Boiler Inspection	5.00
Dewar & Bethune	Insurance	10.00
E. McMahon	"	153.50
Ottawa Electric Ry. Co.	Car Tickets	272.00
Bell Telephone Co.	Ex. & L.I. Service	123.22
A. Stuart	Traveling Expenses	125.00
E.E. O'Meara	Refund Disbursement	2.40
Customs Dept.	Duty	2.23
Wm. Davies Co.	Fertilizers	35.00
Photography Ltd	Views	31.00
G.R. Lancefield	Views	20.00
United Photo Stores	Films	4.80
Topley Co.	"	60
Ottawa Blue Print Co.	Blue prints	4.20
Dominion P.&L.L.Co.	Printing	24.75

Special report: 1800.00 1824.75

The Rolle L. Grain Co.	Printing	23.00
The Ottawa Citizen	Advertising Teachers	7.30
The Ottawa Free Press	" "	13.30
The Evening Journal	" "	7.80
The Ottawa Gas Co.	Gas	8.13
T. Lloyd	Care of Office	57.55
Ottawa Toilet Co.	Towel Service	12.00

Brat Down

12,551.60

Brought Forward			21,481.00
		2,851.60	
Charlebois Pure Ice Co.	Ice	3.50	
Christie & Greene	Rent	610.00	7,465.10
Machinery, Rolling Stock & Road Machinery:			
Costello & Crowe	Repairs to Motor	8.10	
L. Duhamel	Repairs to Water Cart	8.00	
C. H. Halliday	" " " "	5.00	
F. J. Powers	Repairs to Boiler	11.09	
A. Bourque	Repairs	3.25	
B. H. Baldwin		4.00	
Gordon Law	Repairs to Machinery &c.	424.46	
Pink, McVetty Co.	Rep. to Auto & Storage	227.53	
Victoria Foundry Co.	Repairs to Roller	155.22	
D. Maxwell & Sons	Lawn Mower parts	7.68	
Frost & Wood	Parts for Field Mower	27.50	
V. Howe	Repairs Mowers & Bicycles	26.25	
McDoughals Ltd	Lawn Mower 5.50; Belts 35.48		
	Stocks & Dies 29.85	70.83	
Spremotor Co.	Spraying Machines	57.29	
Johnston & Co.	Force Pump & Fittings	30.00	
Ottawa Electric Co.	Supplies	2.66	
General Supply Co.	Dies	6.28	
J. Boucher	Tarpaulin	14.70	
Ottawa Fireproof Supply Co.	Cement Tools	2.25	
Dewar & Stewart	Boiler Insurance	60.00	1,262.09
Office Staff:-			
A. Stuart	Superintendent	2,500.00	
V. E. O'Hearn	Purchasing Agent & Timekeeper	1,500.00	
A. Chevrier	Clerk	1,400.00	
E. Surtees	Messenger	600.00	6,000.00

-: R E C A P I T U L A T I O N :-

New Work:-

Lady Grey Road	\$42,613.65	
National Park (Break in Road)	7,458.94	
Greenhouse Construction	1,275.05	
Dow's Lake Causeway	6,051.87	
McDonald Gardens	2,849.84	
Lisgar Road	3,101.07	
Nepean Point	7,255.66	
Patterson's Creek Land Purchase	<u>1,026.15</u>	\$71,632.23

Maintenance:-

Ridesu Canal Driveway	\$14,960.42	
Patterson's Creek Parks	4,154.08	
Monkland Avenue	405.84	
Clemow Avenue	740.10	
Somerset St. Park	445.10	
Bronson Park	435.96	
Strathcona Park	3,091.25	
King Edward Avenue	1,570.47	
King Edward Avenue Park	877.22	
Minto Bridges	814.01	
Nepean Point Park	2,129.91	
Rockliffe Park	3,999.88	
National Park	3,999.14	
Greenhouse	<u>4,110.99</u>	41,738.37

Incidental Expenses:-

Contingencies	691.91	
Printing & Advertising	1,878.65	
Office Expenses	894.54	
Machinery, Rolling Stock & Road Mach.	1,262.09	
Office Staff	<u>6,000.00</u>	10,727.19
Debiture No. 9.		<u>21,455.00</u>

T O T A L ----- \$ 145,552.79

S T A T E M E N T "D"

**being a statement in detail of
the number and variety of
Bedding Plants and Bulbs
planted during the year
ending
31st. March 1918.**

Statement of Bedding Plants

grown at the Commission's Greenhouse and used on
the Driveways and Parks during the
year ending 31st. March
1913.

	Greenhouse Perennials	Annals	Total
Mideau Canal Driveway	11,712	5,616	17,328
Murphy House Park	714	210	924
Patterson's Creek Parks	9,780	2,412	12,192
Strathcona Park	1,800	2,628	4,428
King Edward Ave Park	1,296		1,296
Somerset St. Park	528	360	888
Bronson Park	264	168	432
Rockcliffe Park	150	150	300
Ysces	1,872	828	2,700
Stock	600		600
T O T A L	28,716	12,372	41,088

-: 18,275 bulbs :-

Statement of Bulb Planting

During the Autumn of 1912 there were planted for Spring
flowering, 70,700 bulbs of which 18,275 were matured and ripened from
the previous year's bedding stock and 52,425 purchased under tender.
They were distributed as follows:-

Mideau Canal Driveway	34,750
Patterson's Creek Parks	21,100
Strathcona Park	5,300
King Edward Ave. Park	4,100
Somerset St. Park	2,000
Bronson Park	1,800
Murphy House Park	850
Rockcliffe Park	800
T O T A L -----	70,700

THE OTTAWA IMPROVEMENT COMMISSION

OTTAWA

Jan. 7th.,

19 14.

REPORT OF THE OTTAWA IMPROVEMENT COMMISSION FOR THE FISCAL YEAR ENDED MARCH 31st. 1913.

:--:--:--:--:

As required by Section 11 of 62-63 Victoria, Chapter 10 as amended by Section 3 of 4-5 Edward VII Chapter 29. being an Act respecting the city of Ottawa, the Ottawa Improvement Commission has the honour to report as follows.

During the fiscal year which closed on March 31, 1913, the revenue at the disposal of the Commission amounted to \$151,246.91. derived from the following sources,-

Annual Statutory Grant	\$100,000.00
Balance from sale of hotel site.	
Major's Hill Park	33,225.00
Miscellaneous, rent, sales &c.	828.68
Balance carried forward from 1911-12	17,133.23

The expenditure during the same period amounted to \$145,532.27. of this total amount \$71,632.23 was expended on new works, that is, on works other than ordinary maintenance.

THE OTTAWA IMPROVEMENT COMMISSION

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A statement in detail of this expenditure will be found in the attached report of the Superintendent of Works - Mr. Alex Stuart.

The conversion of the site of the old cemeteries on Sandy Hill, between Cobourg and Wurtemberg Streets, held by the Commission under lease from the city corporation, into a public park, work on which was commenced during last year, has been practically completed during the current fiscal year.

The Commission has named this park Macdonald Gardens after Sir John A. Macdonald, first Prime Minister of the Dominion of Canada.

The recent installation of electric lights by the Public Works Department on Pease Point Park and Lady Grey Road has supplied a much needed want and has added considerably not only to their appearance but to their safety as public resorts.

As originally mapped out the Lady Grey Road extends from the entrance to Major's Hill Park at the Chateau Laurier to Government House Grounds, so that only a portion of the road has been completed.

It will not be possible to make any improvement on that portion of it, at present, better known as Mackenzie

THE OTTAWA IMPROVEMENT COMMISSION

OTTAWA

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Avenue, until the Government building, now under course of construction on the Sussex Street property acquired by the Government, has been completed. In the meantime, through the courtesy of the Public Works Department, the road has been extended through Major's Hill Park.

The expenditure on maintenance during the year amounted to \$53,445.04 exclusive of \$21,455.00 for the redemption of debenture No. 9.

There are yet to be redeemed six of these debentures (No. 10 having been redeemed in July 1913) involving six annual payments of a like amount. (\$21,455.00)

The expenditure for maintenance as well as for new works will be found in Mr. Stuart's report and in a different form in the report of the Auditor General of Canada for the fiscal year 1912-13 on page P. 34.

During the coming fiscal year commencing April 1st. 1914, the Commission will have at its disposal to meet all expenditures, only the annual statutory grant of \$100,000.00. The ordinary maintenance of the parks and driveways at present under its control will absorb about \$55,000.00 of this amount and the redemption of the debenture debt, \$21,455.00, leaving only some \$23,000.00 for new works and unforeseen expenses.

THE OTTAWA IMPROVEMENT COMMISSION

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It will not be possible therefore, to undertake any new works next year with the means at the disposal of the Commission under existing statutory enactment.

There are many new works which the Commission deem necessary to the completion of the present driveways.

(1) The continuation of the Rideau Canal driveway through the Exhibition Grounds thus connecting with the driveway west of Bank Street and making a continuous drive along the Canal bank from the Experimental Farm to Laurier Avenue.

(2) Construction of a concrete protection wall on the north and west side of the Rideau Canal from Dow's Lake to Laurier Bridge. This protection wall, the Commission considers a necessity, not only as a protection to the public using the driveway, but as a means of preserving navigation on the Canal.

(3) An efficient lighting system on the driveway from the Experimental Farm to Laurier Bridge, all of which is on ordnance land.

(4) The Commission has applied for the transfer of the ordnance land on the east and south side of the Canal and should this application be granted much needed improvements will have to be undertaken.

THE OTTAWA IMPROVEMENT COMMISSION

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A sketch and estimate of the work so much needed in connection with the Rideau Canal driveway are appended h-erewith. This estimated expenditure does not include \$48,688.30 for the portion of the driveway through the Exhibition grounds, particulars of which were given under date October 7, 1913.

THE OTTAWA IMPROVEMENT COMMISSION

STATEMENT OF RECEIPTS AND DISBURSEMENTS TO MARCH 31, 1913.

:- R E C E I P T S :-

	Fiscal year ending March 31st, 1913.	TOTAL
Balance from fiscal year, 1911-12	\$ 17,133.23	
Government Grant, 1912-13	100,000.00 x	875,000.00 ..
Water site, Major's Hill Park (7-8, Edw. VII, Chap. 44)	33,225.00 x	100,000.00 ..
Miscellaneous revenue, rent, sales, &c.	888.68 x	12,453.59 ..
Land Strathcona for fountains		2,433.33 ..
Interest on bank deposits		1,619.80 ..
Investments		270,373.84
	\$151,246.91	\$1,361,880.56
	<u>17,133.23</u>	
	134,113.68	

:- D I S B U R S E M E N T S :-

	<u>1912-13</u>
Expenditure for labour, material &c.	124,077.27
Debt redeemed (No. 2)	21,455.00
Balance carried forward to 1913-14	<u>5,714.64</u>
	\$ 151,246.91

THE OTTAWA IMPROVEMENT COMMISSION

:--DISBURSEMENTS ACCORDING TO APPROPRIATIONS:--

	Appropriations 1912-13	Spent during year 1912-13	TOTAL
Access Louise Vista			5,864.14 ✓
Leau Wall Grounds			1,053.86
by Streets			15,512.24 ✓
Drage Shed			3,246.52 ✓
Water, Keefe and McKay properties			8,986.10 ✓
and Trunk Subway (Elgin St.)			13,197.24 ✓
Leau Lake Causeway	6,617.25	6,051.87 ✓	30,367.72 ✓
White			✓ 3,514.75
Water Square			213.34
Edward Ave. Park Cons.			104,467.50 ✓
" " Main.	2,500.00	2,447.62	20,692.38
" " Main.			25,297.55 ✓
How Ave. Cons.			1,890.82
" " Main.	700.00	740.10	8,545.82 ✓
Leau and Maple Islands			3,420.74 ✓
Water St. Park Cons.			2,665.90
" " Main.	500.00	449.10	16,988.38
" " Main.	2,500.00	1,262.09	41,152.74 ✓
Water Bridges, Cons.			8,242.63
" " Main.	1,000.00	814.01	49,325.06 ✓
Water Park, Cons.			12,295.73
" " Main.	2,500.00	3,091.25	12,912.67 ✓
Water Ave. Cons.			1,387.39
" " Main.	500.00	405.84	24,641.55 ✓
Water Park, Cons.			21,229.56
" " Main.	4,000.00	3,999.88	185,542.64 ✓
Leau Canal Driveway Cons.			116,691.83
" " Main.	15,000.00	14,960.42	
	<u>35,817.25</u>	<u>34,222.25</u>	<u>738,346.80</u>

THE OTTAWA IMPROVEMENT COMMISSION

DISBURSEMENTS ACCORDING TO APPROPRIATIONS (continued)

	Appropriations 1912-13	Spent during year 1912-13	TOTAL
Prot Forward	\$35,817.25	\$34,222.25	\$ 738,346.80
General Park Cons.			124,808.79 ✓
" Main.	4,000.00	3,898.14	8,419.62
Green Park Cons.			3,783.88 ✓
" Main.	500.00	435.86	1,545.89
Persson Creek Park Cons.	1,000.00	1,026.15 ✓	58,166.34 ✓
" Main.	3,300.00	4,154.08	7,884.27
Van Point Park Cons.	7,308.80	7,255.66 ✓	40,674.22 ✓
" Main.	2,500.00	2,129.91	3,591.52
Penhouse Cons.	1,280.00	1,275.05 ✓	6,275.05 ✓
Main.	4,000.00	4,110.97	13,043.20
End Driveway Cons.			671.00 ✓
Exhibition Grounds Cons.			4,850.28 ✓
Chain Statuary			1,028.20
Ice Expenses and Contingencies	3,700.00	3,443.00	19,756.22
Rich Hill Park			4,216.00
Rest			2,119.98
Structure No. 9	21,455.00	21,455.00	193,095.00
Grey Road Cons.	41,028.68	42,613.65 ✓	91,977.48 ✓
City Hall Square			3,989.03 ✓
Motor Car			930.00
Ice Storage	6,000.00	6,001.60	11,563.20
Demetrius, Macdonald Gardens Cons.	14,351.04	2,849.84 ✓	2,849.84 ✓
Beess Ave., Lisgar Rd.	3,111.00	3,101.07 ✓	3,101.07 ✓
Water Stair, Rockcliffe	700.00		
Water Stair, " "	7,627.00	7,458.94 ✓	7,458.94 ✓
	\$157,732.77	\$145,532.27	\$1,356,165.92