

1922

REPORT OF THE OTTAWA IMPROVEMENT COMMISSION FOR
THE FISCAL YEAR ENDING MARCH 31; 1922.

(To be forwarded to the Minister of Finance)

the Honourable W. S. Fielding,
Minister of Finance.

The Ottawa Improvement Commission, as required by the Statute 9-10 George V Chapter 63 Section 18, has the honour to submit the following report for the fiscal year ended March 31st 1922.

The gross revenue at the Commission's disposal during the year was \$15,682.77, derived from the following sources:-

Balance carried forward from previous year	\$ 42,337.45
Government Grant to City March 1922	150,000.00 X
Rents &c.	530.00
Work for Federal Government	12,945.57
Work for the Corporation of Ottawa	4,304.23
Connaught Park	459.45
S. Anthony's Church	1,046.56
Sundry Accounts	3,679.07
Interest on Bank Deposits &c.	<u>850.45</u>
	<u>215,682.77</u>
	<u>42,337.45</u>
	<u>173,345.32</u>
	<u>\$15,682.77</u>

The expenditure during the same period amounted to \$151,729.22 of which a detailed statement, prepared by the Superintendent of Works and the Secretary is appended hereto, the sum of \$31,814.84 on work for the Federal Government and other portions, the cost of which has been refunded to the Commission by the parties interested. On maintenance, including the cost of administration there was expended the sum of \$88,347.50 and on new work \$38,481.92, which includes the \$31,814.84 above referred to.

The expenditure may thus be summarised as follows:-

New Work	\$88,347.50
Work for Federal Government and others - Refunded by beneficiaries	<u>\$31,814.84</u>
Ordinary Maintenance & Cost of Administration	<u>\$38,481.92</u>
	<u>\$151,729.22</u>

During the year work on the western University extension was com-

on by the clearance of the Right of Way from the Richmond Road to the Ottawa River. Over this area a telford bottomed curvia Macadam roadway with curb and gutter was completed and a portion of the boulevard graded and sodded. Some grading work was done on the section south of the Richmond Road and some lots purchased adjoining the Grand Trunk Railway right of way to provide the view of the tracks required by the Board of Railway Commissioners of Canada.

During the year there was a slight decrease in the cost of labour but the cost of materials remained stationary.

All of which is respectfully submitted.

Secretary.

Acting Chairman.

-1 THE STATE IMPROVED COLLEGE -

R E P O R T C S

A. Stuart

W. S. O'Neals

Superintendent

Secretary

for the year ended

31st March 1922.

Ottawa, January 30th. 1922.

To the Chairman
and Members of the
Ottawa Improvement Commission.

gentlemen:-

We beg herewith to submit for your consideration the following report upon the work of the Ottawa Improvement Commission during the fiscal year terminated on the 31st March 1922, 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 Delivoreys, for the year.
 3. Detailed statement of all other expenditures.
 4. Statement in detail of the number, variety and location of bedding plants planted during the year.
- All of which we beg respectfully to submit.

Your obedient servants,

Superintendent O.I.C.

Secretary O.I.C.

STATEMENT "A"
Being a statement in detail
of the Expenditure on
THE WORK
during the fiscal year
ended

31st, March 1922.

including

1. The playground at Dow's Lake.
2. Western Extension of Driveway.
3. Seine Drive Extension Ave to Bank St.
4. Stanley Ave Park
5. King Edward Ave Improvements.
6. Sundry works.

-: Playgrounds at Dow's Lake:-

Work on this area was continued during the year by depositing additional filling and grading and seeding the area, the expenditure being \$2,127.74, detailed as follows:-

Labour & Cartage	\$ 2,127.74 ✓
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-: Western Driveway Extension:-

During the year that portion of the roadway lying between the Ottawa River and the Richmond Road was completed, some grading done upon the boulevard and trees planted. Some necessary surveys were made and some land purchased. The expenditure was \$55,081.80, detailed as follows:-

Labour & Cartage	\$ 39,427.47
Barvia	5,076.55
Sand	1,020.10
Coal	571.02
Freight	900.69
Cement	1,618.59
Iron pipe	Ott. Fireproof Sup. 187.65)
Lumber	Dunn, Cm. Co. 669.50 821.15
Cracker Oil	McAuliffe & Davis 390.85
Hardware	H. P. Thompson 292.82 689.71
Gas Standard Corp.	Imperial Oil Co. 748.18 106.81
Oil Digging	Nabouals Ltd 748.18
Express	Gray Harvey Co. 25.40
Crusher Parts	A. Johnson Co. 8.80 782.58
Beneiro	Gordon Low 420.00
Paper	Geo. Craig 112.89
Power	Dunn, H. Co. 12.24
Land Purchase	Dunn, Road Co. 80.51
(Layton)	A. Flock 205.82
Prof. Services	P. J. Powers Co. 260.75 434.67
	Ottawa Electric Co. 35.18
	E. Morris 200.00
	F. J. Barrett 400.00 600.00
	Lewis & Mortons (Survey) 505.00 460,081.80 ✓

-: Bank Drive:-

Between Bank Street and Dawson Avenue the walls of the Canal were repaired and the roadway treated with Barvia and the land underbrushed and a lot of debris removed. The expenditure was \$2,008.44, detailed as follows:-

Labour & Cartage	\$ 1,668.44
Barvia	160.00
Freight	28.00
Sand	132.00

-: Stanley Ave Land:-

This land lying on the banks of the Rideau River east of Minto Bridges after being filled was graded and seeded and trees planted. The cost was \$1,484.74 detailed as follows:-

Labour & Cartage	\$ 1,484.74 ✓
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-: King Edward Ave.: -

- : King Edward Avenue :-

The central boulevard and walk between Cathcart street and the bridge on King Edward Avenue had gotten into bad shape and it was decided to rebuild it and make a Tarvia walk. The expenditure on this work was \$1,081.00, detailed as follows:-

Labour & Cartage		\$2,500.00
Coal	J. Graham	81.00
Tarvia	The Barrett Co.	<u>500.00</u>
		<u>\$2,081.00</u>

- : City Streets:-

During the year several roads in Rockcliffe Police Village were repaired and work done for the Central Experimental Farm and Sidon Hall grounds and other work performed by the Commission, the cost of which was audited by the parties interested. The expenditure under this head was as follows:-

Labour & Cartage	The Barrett Co.	\$2,711.44
Tarvia	H. Duguis & Son	466.00
Sand	Rockcliffe C.C. 1250.00	004.00
Coal	John Honey & Son	148.65
Freight	Gen. Inv. Co.	66.12
Stone	McHoney & Rich	904.00
Painting	Laurentian Stone	60.43
Cement	Corp. of Ottawa Dealers	1,040.43
Labor	H. Duguis & Son	1,019.20
Brick Pipe	Mcordan Ltd	188.55
Hardware	MacDonald, Company	107.00
Shrubs &c.	MacLiffe, Davis	182.10
Batt. Brooms	Ottawa Fireproof Supply	384.45
Machinery Parts &	MacDougal's Ltd	218.70
Repairs	J. Common & Co.	546.38
	Parker Broom Co.	100.00
	Dam. Road Mach. Co	6.85
	P. J. Powers Co.	181.81
	Campbell S.A.I. Inc	14.19
	H. J. A. R. Cooper	6.52
	J. McCarthy	186.97
	G. Law	22.00
	W. A. Hare	5.92
	Gen. Supply Co.	.56
	Carriola Godard	9.38
	O.O.B. Electric 100.00	1,150.40
	Dam. Inv. Co.	1.75
	Can. Nat. Inv. Co.	8.16
		<u>8.51</u> <u>\$2,711.44</u>

S T A T E M E N T "B"
Being a statement in detail
of the expenditure on
M A I N T E N A N C E
of the
various parks and Driveways
and the Greenhouse
during the fiscal year
ended
Met X-rah 1922.

The ordinary maintenance consists of the keeping of roadways, walks, paths &c. clear of mud and refuse; cutting and raking grass on boulevards; caring for and trimming trees and shrubs in Spring and Autumn and the cost of materials, tools and machinery.

Extraordinary Maintenance consists of the cost of removal of driveways, walks, curbs, gutters, water services and repairs to bridges, cribwork, iron fences &c.

MATERIALS RECEIVED:-

Appropriation £ 4,224.00

Labour & Cartage	£ 17,307.70
Carvia	1,924.64
Sand	1,083.60
Freight	287.18
Lumber	
	102.60
	Metallifre £ 1,169.00
	Macdonell Concrete 93.00
	McDougal's Ltd 254.60
	Graham Bros 125.00
	J. Graham 57.60
	Ottawa Electric Co. 148.60
	Slater Shoe Store 5.00
	McKinley & Northwood 10.00
	City of Ottawa 24.97
	Mahoney & Rich 22.86 74.66
Rent	3.00
	Dept. Rye & Canada 281,300.94

MATERIALS ISSUED :-

Appropriation £ 5,132.00

Labour & Cartage	£ 4,864.46
Carvia	90.00
Sand	72.00
Freight	14.00
Hardware	25.00
Lumber	50.00
Rent	2.00
	Interior Dept. 5,117.46

MATERIALS ISSUED AFTE:- Appropriation £ 2,838.00

Labour & Cartage	£ 2,092.81
Carvia	405.00
Freight	68.89
	2,564.70

MATERIALS ISSUED:-

Appropriation £ 676.00

Labour & Cartage	£ 393.20
Supplies	183.29
	716.59

MATERIALS ISSUED:-

Appropriation £ 676.00

Labour & Cartage	£ 620.00
	620.00

MATERIALS ISSUED:-

Appropriation £ 3,707.00

Labour & Cartage	£ 3,624.49
Hardware	80.00
Supplies	41.79
	3,716.28

MATERIALS ISSUED:-

Appropriation £ 2,400.00

Labour & Cartage	£ 2,268.21
Sand	52.60
Hardware	78.62
Supplies	43.47
	2,400.00

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STATEMENT "O"
Being a statement in detail of
the expenditure on
Machinery, Rolling Stock & Road Machinery,
Contingencies, Printing & Office Expenses,
Interest & Office Staff
during the fiscal year
ended
31st. March 1920.
(Being all expenditure not properly chargeable
to any particular work.)

Entangencies, Printing, Advertising & Office Supplies		
Interest on over draft in Bank	\$ 51.50	5.56
J. C. Wright & Son	<u>125.00</u>	124.60
J. Hope & Son		5.00
The Modern Press		0.00
The Journal Dailies		500.00
Frost & Co.		105.00
The Bell Telephone Co.		
E. Surtees	\$ 60.00	
Ottawa Ryde Mac. Co.	<u>6.00</u>	
Night Protective	<u>2.00</u>	
Pritchard & Andrew	<u>1.10</u>	
Can. Nat. Telegraphs		
Hannam & Son	115.00	
Dowdy & Brothers	10.00	
Can. Gen. Accident Co.	<u>6.00</u>	121.00
Ottawa Electric Ry. Co.	<u>7.00</u>	
H. Sanderville	<u>6.00</u>	204.00
Tilley Manufacturing	<u>10.00</u>	
W. J. Wilson	<u>10.00</u>	
Lewis & Weston	<u>15.00</u>	
Ottawa General Hospital		
Can. Ry. Ry. Co.	162.00	
Can. Ry. Ry. Co.	<u>20.00</u>	
Can. Nat. Insurance	<u>5.00</u>	
H. E. Garthorn		
R. J. Devlin	4.00	
Stedup Blue Co.	<u>10.00</u>	
J. H. Gaskins & Sons	<u>40.00</u>	58.00
W. R. O'Keefe		1.20
S. H. Stewart		4.00
Taylor & Co.	26.77	
J. B. Shill Co.	26.67	
Garrison, Edward Co.	48.00	
Can. Gen. Electric Co.	<u>1.00</u>	
C. G. B. 75000. Works	29.95	
C. A. Barr	1.00	
Ottawa Electric Co.	307.18	
Padine Wood Co.	8.00	
Woodward's Ltd	1,000.75	
Owner Builders	160.00	
Grey Marine Co.	271.86	
A. L. Lunn Co.	16.00	
Ottawa Glass Works	201.78	
Dunlop Tire & Rubber Goods Co	.00	
H. D. Thompson	167.50	
Maltaiteovile Co.	84.00	
McGillivray Co.	110.68	
J. Graham	439.21	
Graham Bros	125.25	
K. McDonald & Sons	64.30	
Can. Auto. Co.	81.44	
F. Devlin	20.00	
Manufacturing Machines	6.00	
L. H. Rodin	2.00	
Starling Products	120.00	
Northrup Electric Co.	416.72	
Goodrich Rubber Co.	22.26	
J. Orr	66.00	
B. Ross	15.00	
V. Young Co.	<u>15.00</u>	4,370.00
		4,370.00

Stock Forward			6,056.00
Auto Service & Supplies	Automotive Service Sales Co (Auto)		2,428.87
	Eugen Supply Co.	6.90	
	J. J. McDonald	887.10	
	Ottawa Motor Sales	6.25	
	Reliable Radiator	36.60	
	F. L. Scott Co.	51.10	
	Auto Equipment Shop	6.00	
	Auto Service Station	2.75	
	Central Varnishing Co.	12.65	
	Battery & Ignition	36.80	
	Bank Street Garage	12.85	
	Imperial Oil Co.	71.72	
			930.05
Machinery	Devonian Road Mach. Co. (Crusher)	5,519.64	
	Geo. Whittemore (Portable Milling)	1,000.00	
	J. J. H. S. Steyer (Motor)	521.82	
	Shirley, McRitchie (Auto)	6.00	
	Interest Engine Co.	212.10	
	Geo. Supply Co.	0.65	
	Frost & Good	0.40	
	Armstrong Co.	2.00	
	Hoch Incent	37.77	
	P. J. Power	677.24	
	Central & Stewart	742.75	
	Waage Bros.	61.00	
	Shirley & Northwood	20.00	
	J. J. Jenkins	6.00	
	Thornton & Green		
			1,257.40
			4.40
Labour			1,435.10
			17,062.50
Office Staff:-			
Superintendent	A. Scott	14,000.00	
Convey, Warden			
Inc. Contingency Officer	C. R. O'Leary	2,400.00	
Clerk	A. Chavriac	1,600.00	
No. Unger	S. Curtees	600.00	
			8,600.00
			28,602.00

-1 R E S O A P I T U L A T I O N -

W H A T S . -

Backgrounds Dow's Lakes	\$ 8,127.74
Driveway Eastern Partention	65,081.88
Two Drive Bronson Ave. to Bank St.	2,985.44
Stanley Ave.	2,454.74
King Edward Ave.	5,081.00
Boundary Works	<u>22,731.22</u> \$ 65,481.92

E X C E P T I O N S . -

Ridout Canal Driveway	32,300.94
Atterson's Creek Park	8,117.46
Clement & Monkland Ave.	2,664.10
Somerset St. Park	716.59
Bronson Park	628.00
Strathearn Park	5,718.88
McDonald Gardens	3,418.64
King Edward Ave. & Minto Bridge	5,621.82
Reaper Point & Lady Grey Road	8,069.78
Rockcliffe Park	7,189.38
National Park	8,793.60
Greenhouse	<u>6,386.75</u> \$ 70,884.72

I N C I D E N T A L W I T H E S . -

Contingencies, Machinery, Rolling Stock & Road Machinery	17,002.68
Office Staff	<u>8,000.00</u> \$ 25,002.68
T O T A L -- -----	\$103,786.88

3 9 A 9 3 H A H T "D"

Being a statement in detail of
the number and variety of

Debtors Name

Planted during the year
ended.

Date March 1922.

Statement of Bedding Plants
grown at the Commission's Greenhouse and
used on the Driveways and Parks
during the year ended
31st. March 1922.

	Greenhouse Fertilized	Annual	Total
Hudson Canal Driveway & Hull House Park	15,000	11,000	26,000
Matthews Creek Park	13,325	6,000	19,325
Strathcona Park	3,000	3,000	6,000
King Edward Ave. Park	1,000	700	1,700
Correct St. Park	600	600	1,200
Tromson Park	125	75	200
Rockcliffe Park	600	600	1,200
Vases 100.	1,500	700	2,200
Total	1,800	780	2,580
T O T A L -----	26,980	22,025	61,975

-; Statement of Bulb Planting :-
owing to the excessive cost no bulbs were purchased
or planted.