

1925

REPORT OF

THE OTTAWA IMPROVEMENT COMMISSION :-

for the fiscal year

ended

MARCH 31st. 1925

THE FISCAL YEAR ENDED MARCH 31, 1925.

The Honourable

James A. Robb,
Minister of Finance,
Ottawa.

Sir,

As required by the Statute 9-10 George V Chapter 62 Section 13, the Ottawa Improvement Commission has the honour to submit the following report upon their operations during the fiscal year ended 31 March 1925.

The gross revenue at the Commission's disposal during the year was \$196,619.03, derived from the following sources:-

Balance carried forward from previous year	\$ 21,097.81
Government Grant to 31 March 1925	150,000.00
Rents &c.	111.00
Work for Government Departments	10,293.15
Work for Police Village of Rockcliffe	5,082.20
Sundry Accounts	8,506.73
Interest on Bank Deposits	<u>528.14</u>
	\$ 196,619.03

Appended hereto is a report prepared by the Superintendent of Works and the Secretary, showing the details of the expenditures during the same period, amounting to the sum of \$178,736.99. Included in this expenditure is the sum of \$23,882.08, representing the cost of work done for the Government and other parties and which has been repaid to the Commission as shown by the statement of revenues above.

On maintenance, including the cost of administration, there was expended the sum of \$ 102,227.04 and on new work, including the \$23,882.08, the sum of \$76,509.95.

The expenditure may thus be summarised as follows:-

New Work	\$ 52,627.87	
Work for Government and others- Refunded	23,882.08	\$ 76,509.95
Maintenance, Stock & Administ.		<u>102,227.04</u>
		\$ 178,736.99

As a result of these operations we carried to the current year a balance of \$17,882.04 which however will all be absorbed by reason of the heavy expenditures involved in the erection of the bridges connecting the Prince Arthur Groups of islands with the main Ontario shore.

During the year Central Park was completed westerly to Lyon St. and a lighting system installed; the walks in Bronson Avenue were repaired and considerable sodding done; A new artificial stone fence was erected on Bank Street at Central Park; on Rideau Canal driveway considerable repairs were made to the cribwork and walks and artificial stone lamp standards were installed upon the newly constructed concrete retaining wall from waverly street to the C.N.R. bridge; in Strathcona Park the walls were repaired and a new drain installed from the fountain to the Rideau River; On the River Park Driveway a new intersection with the Richmond Road was built, the boulevards sodded and walks and bridle paths built. The piers and abutments for the bridge span from the Ontario shore to Riopelle Island were built and a contract entered into with the Dominion Bridge Company for the fabrication and erection of the steel superstructure for the three spans and the steel work was erected on the first span. The approach on the main shore was raised to meet the level of the bridge which provides for a clearance of 2' 4" above the high water level of 1876.

Labour cost was the same as in the previous year and very little variation was shown in the prices of materials.

All of which is respectfully submitted.

Your obedient servants,

Chairman.

Secretary.

- ; The Ottawa Improvement Commission ; -

R E P O R T O F

A. Stuart & W. E. O'Neare

Superintendent Secretary

For the year ended

31st. March 1928

Ottawa, January 18th. 1926

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 1925, under the following headings, namely :-

- 1.. Statement in detail of the expenditure upon the 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 planted during the year.

All of which we beg respectfully to submit,

Your obedient servants

Superintendent O.I.C.

Secretary 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
ended
31st. March 1925

- 1. Completing Western extension of Driveway**
- 2. Improvements to Patterson's Creek Park**
- 3. Western Driveway Bridges, piers &c.**
- 4. Rideau Can. Driveway, Repairs to crib work**
- 5. Strathcona Park, new drain**
- 6. Bronson Park, Improvements**
- 7. Sundry works**

(1) -: Bronson Park :-

During the year the walks in Bronson Park were repaired and considerable work done at a cost of \$3000.00, as follows :

Labour and Cartage	\$ 283.25	
Hardware McDougall's Ltd.	<u>16.75</u>	\$300.00 ✓

-: Patterson's Creek Park :-

During the year, the Central Park was completed westerly to Lyon Street and an electric lighting system installed, at a cost of \$4,200.00, detailed as follows :

Labour and Cartage	\$3,504.72	
Hardware McDougall's Ltd.	198.83	
Wire Eng. T. Phillips Co.	150.00	
Sand H. Dupuis and Son	263.55	
Electric Supplies Brakins & Smith	9.64	
Supplies Imperial Oil	43.26	
Profess. services Lewis & McRostie	<u>50.00</u>	\$4,200.00 ✓

-: Strathcona Park :-

In Strathcona Park the retaining wall was repaired and a new drain built from the fountain to the Rideau River, at a cost of \$801.00, detailed as follows :

Labour and Cartage	\$ 769.32	
Hardware McDougall's Ltd.	39.18	
" " McKinley & Northwood	<u>2.50</u>	\$ 801.00 ✓

-: Island Park Driveway :-

During the year a new intersection with the Richmond Road was built; the boulevard was sodded and graded, and the walks and bridge paths built. The cost of this work was \$8,018.61, detailed as follows:-

Labour and Cartage	\$6,360.74	
Hardware McDougall's Ltd.	249.43	
Paving Standard Paving Co.	1,124.19	
Coal Butterworth Co.	<u>284.25</u>	\$8,018.61 ✓

-: Rideau Canal Driveway :-

On the Rideau Canal Driveway, parts of the retaining cribwork was replaced, the walks were repaired and artificial stone lamp standards were erected on the newlybuilt concrete retaining wall between Beverly Street and the Canadian National Railway bridge, the whole at a cost of \$3,000.00 detailed as follows:-

Labour and Cartage	\$2,973.74	
Hardware, McDougall's Ltd.	<u>26.26</u>	\$ 3,000.00 ✓

-: Remic Rapids Bridges :-

During the year the abutments and piers, to carry the steel structure for the bridge from the Ontario shore to Riopelle, were constructed and the approach on the Ontario shore raised to the proper level. The cost of this work was \$34,712.10, detailed as follows:-

Labour and Cartage	\$15,817.48	
Hardware McDougall's Ltd.	131.83	
Workman Co.	<u>801.40</u>	
Tenor Ottawa Electric Co.	1,323.25	
Barber MacLiffe Davis	1,179.77	
Profess. Services, Lewis & McRostie	6.14	
Advertising Contract Record	81.00	
Coal Butterworth Co.	9.00	
Gravel and sand H. Dupuis & Son	435.47	
Pier guards Victoria Foundry	5,394.18	
	<u>4,120.77</u>	\$28,677.04

:- Roman Rapids Bridges ; con'td.

Brought forward		828,677.04
Rent Plant T. McLaughlin	5,192.32	
Water lot Dept. Lands & and Forests	<u>25.00</u>	5,217.32
Freight A. Stewart		14.88
Supplies Ottawa F. & S. Sup. Co.	71.80	
Gutta Percha & Rub. Co.	60.48	
Mahoney & Rich	455.99	
Garri oh & Godard	75.00	
Cumho Ltd.	1.05	
Instrumente Ltd.	1.68	
J. R. Booth Co.	9.10	
Imperial Oil Co.	<u>30.00</u>	660.80
Re, also Campbell Iron Works	89.19	
C. C. B. Electric Co.	50.60	
Gampbell Motors	<u>82.27</u>	<u>142.06</u> 834,712.10 ✓

-: City Streets :-

During the year considerable work was done for the Police Village of Rockcliffe and for the Department of Railways and Canals and other work contiguous to the Driveway at a cost of \$25,478.24 of which \$23,832.03 was refunded to the Commission at the close of the fiscal year. The expenditure under this heading is detailed as follows:-

Tarvis	The Barrett Co.	\$3,351.19	
	Hamilton Tar Products	<u>1,816.33</u>	\$5,167.22
Sand	Rockcliffe S. & O. Pit		12.00
Cement	R. Dupuis & Son	815.31	
	Wright & Co.	<u>26.72</u>	842.03
Freight	Can. Pac. Ry. Co.		495.46
Coal	J. G. Butterworth Co.	109.89	
	J. Heney & Son	<u>34.12</u>	144.01
Drain Pipe	T. S. Kirby Co		222.72
Stone	Laurentian Stone Co.		449.50
Hardware	McDougal's, Ltd		320.65
Lumber	McAuliffe Davis Co.		345.43
Service	Bituminous Spray Co.		180.00
Trees & Soda	J. Graham		27.00
Flowers	T. M. Mulligan		18.50
Shrubs	E. D. Smith & Son	202.50	
	Stone & Wellington	<u>140.00</u>	
	Welland Nurseries	75.00	417.50
Labour & Cartage			<u>16,836.22</u> \$25,478.24

S T A T E M E N T "B"
Being a statement in detail
of the Expenditures on
MAINTENANCE

of the
Various Parks and Driveways
and the Green Houses
during the fiscal year
ended

31st. March 1928

The ordinary maintenance consists of the keeping of roadways, walks, paths &c. &c., clear of mud and refuse; cutting and watering 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 renewal of roadways, walks, curbs, gutters, water services; and repairs to bridges, crib-work, iron fences &c.

Rideau Canal Driveway:-

Appropriation

\$ 24.825.00

Labour & Cartage
TarviaSand
Coal
Lighting
Police
Hardware &c.Seeds &c.
Fertilizers
Rent
Sods
Cable
Lumber
Gas & OilThe Barrett Co
Hamilton Tar Products
H. Dupuis & Fils
Butterworth & CO.
Ottawa Electric Co.
Slater Shoe Co.
Mullhall Hardware CO.
McDougall Ltd.
Graham Bros.
Ottawa Dairy
Dept. Rys. & Canals
J. Graham
Eug. T. Phillips Elec. Works
McAuliffe Davis Lumber Co
Imperial Co\$ 235.79
1.975.00

29.10
158.45\$ 20.729.80
2.210.79
849.91
646.01
6.50
17.00
187.55
35.80
40.00
6.00
67.50
132.55
100.00
18.98

TOTAL

\$ 24.778.15

PATTERSON'S CREEK PARKS (Central Park)

APPROPRIATION \$ 5.152.00

Labour & Cartage
Hardware &c.Rent
Sand
Seeds
Tarvia
PlumbingMcDougall Ltd.
Mullhall Hardware Co
Interior Dept.
H. Dupuis & Fils
Graham Bros
The Barrett Co
Hamilton Products Co
H. Chapman\$ 75.20
29.10

100.00
300.00\$ 4.469.91
104.30
2.00
131.44
26.35
400.00
18.00

TOTAL

\$ 5.152.00

CLEWOW & MONKLAND AVENUES

APPROPRIATION \$ 2.838.00

Labour & Cartage
Tarvia

Sand

The Barrett Co
Hamilton Tar Products
H. Dupuis & Fils

TOTAL

\$ 2.214.09
463.33
160.58

\$ 2.838.00SOMERSET ST. PARK

APPROPRIATION \$ 676.00

Labour & Cartage
Hardware

McDougall Ltd.

TOTAL

\$ 675.60
40

\$ 676.00BRONSON AVENUE PARK

APPROPRIATION \$ 676.00

Labour & Cartage
Sand
SuppliesH. Dupuis & Fils
S. Kirby & Co

TOTAL

\$ 623.97
5.20
46.83

\$ 676.00

STRATHCONA PARKAPPROPRIATION \$ 3,707.00

Labour & Cartage
Hardware
Con. pipe
Service

McDougal Ltd.
S. Kirby Co
Hamilton Tar Products

\$ 3,523.64
40.75
3.11
139.52

Total \$ 3,707.00

MacDonald GardensAPPROPRIATION \$ 3,400.00

Labour & Cartage
Hardware
Service
Sand
Seeds &c.

McDougal's Ltd.
Hamilton Tar Products
H. Dupuis & Fils
Graham Bros.

\$ 3,169.75
36.11
150.00
19.24
24.90

Total \$ 3,400.00

KING EDWARD AVENUE & PARKAPPROPRIATION \$ 5,350.00

Labour & Cartage
Service
Hardware
Sand
Lighting

Barrett Co. \$ 224.24
Hamilton Tar Pro. 900.00
McDougal's Ltd. 39.77
Mulhall Hardware Co. 89.10
H. Dupuis & Fils
Ottawa Electric Co

\$ 3,942.09
1,124.24
68.27
180.75
80.00

Total \$ 5,396.55

FINTO BRIDGESAPPROPRIATION \$ 500.00

Labour & Cartage
Lighting

Ottawa Electric Co.

\$ 400.00
80.00

Total 480.00

LADY GREY ROAD & NEPEAN POINT PARKAPPROPRIATION \$ 5,075.00

Labour & Cartage
Hardware
Service
Sand
Lighting
Plumbing

McDougal's Ltd.
Barrett Co. \$ 100.00
Hamilton Tar Pro. 700.00
H. Dupuis & Fils
Ottawa Electric Co.
McKinley & Northwood

\$ 3,619.83
67.45
800.00
193.68
365.64
28.40

Total \$ 5,075.00

ROCKCLIFFE PARK

APPROPRIATION		\$ 8.700.00
Labour & Cartage	Ottawa Electric Co.	\$ 6.794.44
Lighting	McDougal's Ltd.	221.12
Hardware	Barrett Co.	76.06
Terria	Hamilton Tar Products	\$ 300.00
	H. Dupuis & Fils	900.00
Sand	R. Foster	1.200.00
	McKinley & Northwood	343.94
Plumbing		13.80
		48.83
Total		\$ 8.700.19

NATIONAL PARK

APPROPRIATION		\$ 6.100.00
Labour & Cartage		\$ 4.539.84
Terria	Barrett Co. \$ 297.00	
	Hamilton Tar Pro. 907.21	1.204.21
Sand	H. Dupuis & Fils	355.95
Total		\$ 6.100.00

GREEN HOUSES

APPROPRIATION		\$ 6.350.00
Labour & Cartage		\$ 4.898.31
Coal	Butterworth & Co.	1.000.00
Supplies &c.	McDougal's	130.10
	Duford's	13.45
	Wooler & Co.	32.68
Lumber	T. Allger	80.00
Seeds &c.	Graham Bros.	181.68
Lighting	Ottawa Electric Co	13.78
Total		\$ 6.350.00

WESTERN DRIVEWAY

(Island Park Driveway)

APPROPRIATION		\$ 4.900.00
Labour & Cartage		\$ 3,366.12
High way Maint.	Can. National Rys. \$ 390.37	
	Can Pacific Ry. Co 251.76	642.13
Supplies &c.	McDougal's Ltd.	36.97
	Mullhall Hardware Co	29.10
Terria	Barrett Co.	387.50
Sand	H. Dupuis	400.00
Supplies	B. Haram	9.83
Total		\$ 4.871.65

S T A T E M E N T "C"

Being a statement in detail

of the Expenditure On

Machinery, Rolling Stock & Road Machinery.

X Contingencies, Printing & Office Expenses,

Interest and Office Staff

during the fiscal year

ended

31st. March 1926

(Being all expenditures not properly chargeable to any particular work)

Continuation of printing, advertising and office work:-

	Interest on overdrafts		\$1.29
Printing	J.C. Whyte & Sons	\$ 11.18	
	H.H. Popham	1.95	
	J. Hope & Son	66.95	84.09
Printing	Modern Press	37.89	
	Dept. of Public Printing	.60	2.69
Office rent	Fraser & Co.		800.00
Telephone etc.	Bell Telephone Co.	129.08	
	Canadian National Telegraphs	1.26	170.31
Office services	E. Hurteen	65.00	
	Night Directories	10.50	
	Dept. of Excise	116.20	
	Ontario Hydro Electric	12.50	
	Royal Typewriter	127.50	
	Instruments Ltd.	1.76	
	Dept. of Interior	10.46	
	Topley & Co.	4.75	
	Dominion Loose Leaf Co.	12.50	356.17
Insurance	McMahon & Sons	115.00	
	Greene & Robertson	69.49	
	Dewar and Bethune	10.00	
	Compensation Board	27.99	222.48
Car & Cab Service	J. Wilson	125.00	
	H. Landreville	17.50	
	Ottawa Electric Railway	300.00	440.50
Referral Services	C. Higgerty		10.75
etc. Licenses	H.K. Carruthers		72.00
Office Supplies	Wilson & Co.	3.00	
	H. Carson & Co.	12.50	15.60
Taxes	E.H. Stewart	5.50	5.60
Supplies	E.H. Eddy Co.	40.11	
	McDonnell Ltd.	999.52	
	Duford	5.00	
	E. Butler	25.00	
	Hygienic Co.	126.90	
	Eclipse Mfg. Co.	1.50	
	Sterling Mfg. Co.	26.75	
	Crane & Co.	1.56	
	Thornton & Truman	18.40	
	Gray Harvey Co.	186.40	
	Ottawa Hydro	7.69	
	Cusner Hardware	4.00	
	Keneth McDonald Co.	29.65	
	Canadian General Electric	23.72	
	Northern Electric Co.	499.89	
	Battery & Ignition Co.	63.34	
	Ottawa Electric Co.	472.01	
	J.G. Butterworth	204.01	
	Imperial Oil Ltd.	1847.25	1344.56
	Customs Dept.	5.40	
	MacDonell Conyers	55.14	
	Yorkman & Co.	189.39	
	Horins	10.00	
	Wright	10.00	
	Graham Bros.	320.62	
	Genl. Holden & Graham	18.12	
	McNiffie Davis	614.40	
	Mulhall Hardware	20.40	
	City of Ottawa	51.00	
	Keyes Supply Co.	5.43	
	G.C.B.	10.05	
	General Supply Co.	69.75	
	Garriard & Co.	16.35	
	Gutta Percha Co.	35.14	

Supplies (continued)

(1) P. McMurdo
Trask & Smith Co.
Chevrolet
Repairs & Son
Ottawa Tire Works
W. Miller
Comptair Industrial
H.J. Dreer
Ottawa Dairy Ltd.
Ottawa Paint Works

Auto Servicoes.

Capital Motors
C&H Howe
Duford Sons
McDonald Tire Co.
Auto Service
Armstrong Co.
Stewart & Hoey
Campbell Motor Sales
H.L. Byles
Ottawa Motor Sales
Dominion Auto Radiators
H. Perkins
McMullen Perkins
Ottawa Transport Co.
Canadian National Railways
New York Central
Canadian Pacific Railway
Repairs Just Motors
Campbell I. & S. Works
Trudell & Holden
F.A. Hare
Gerrard & Stewart
Victoria Foundry
Maxwell's
Ottawa Car Mfg. Co.
Canadian Public Booth

15.00
8.46
.75
1007.15
68.50
958.60
404.04
17.60
32.00
286.02
235.83
35.90
3.75
789.90
88.26
10.00
26.85
62.75
62.10
775.80
8.75
12.25
76.25
1.50
1.50
.75
1902.92
23.57
1.00
45.00
2.50
228.33
1.42
11.40
5.00

68709.72

2197.39

3.71
30.50

68221.14
4.20
479.76
71547.79

Laundry
Laundry & Cartage

Ottawa Sanitary Laundry

Office Staff

Superintendent A. Stewart 4000.00
Secretary, Purchasing Agent
and Timekeeper, F. S. O'Hara 2400.00
Clerk A. Chevrolet 1600.00
Messenger E. Surtone 600.00

8600.00
24007.79

1.00

2.00

5.11

60

24,026.50

Laundry

Supplies

Mach. parts

Freight

Dept. Rep & Maint.

Imperial Oil

Canadian Fairbanks

Ottawa Transport. Co.

(6)

-: RECAPITULATION. :-

ork		
Island Park Driveway Construction	8,018.61	
Antterdon's Creek Park	4,200.00	
Bideau Canal Driveway	3,000.00	
Strathcona Park	801.00	
Branson Park	300.00	
Bonic Rapids Bridges	34,712.10	
City Streets (Refunded)	<u>25,478.24</u>	276,509.95
Minter-Hoob.		
Bideau Canal Driveway	824,778.16	
King Edward Ave. & Park	0,393.55	
Green Meadows	6,750.00	
Senereet Street Park	676.00	
Branson Park	676.00	
Beckliffe Park	8,700.19	
Island Park Driveway	4,871.65	
Central Park	5,152.00	
Macdonald Gardens	3,400.00	
Strathcona Park	7,707.00	
National Park	6,100.00	
Lady Grey Rd. & Hapean Point Park	5,075.00	
Glendon & Worland Avenue	2,828.00	
Winto Bridges	<u>480.00</u>	
	78,800.14	
Machinery, rolling-stock, road	15,426.50	
machinery and contingencies	<u>8,600.00</u>	
Office Staff		
		<u>202,227.04</u>
		178,776.99

STATEMENT "D"
being a statement in detail of
the number and variety of
Bedding Plants
planted during the year
ended
31st. March 1925