

1926

R E P O R T O F
-: THE OTTAWA IMPROVEMENT COMMISSION :-
for the fiscal year
ended
March 31st. 1926.

THE FISCAL YEAR ENDED MARCH 31st. 1926

The Honourable J.A. Robb

Minister of Finance

The Ottawa Improvement Commission, as required by the Statute in 10 George VI Chapter 82 section 13, has the honour to submit the following report for the fiscal year ended March 31st. 1926.

The gross revenue at the disposal of the Commission during the year was \$ 176,869.25 derived from the following sources:

Balance carried forward from previous year	\$ 17,882.04
Government Grant to 31st. March 1926	150,000.00 \
Work for Federal Government Departments	2,839.86
Work for Corporation of Ottawa	874.29
Work for Ashbury College	1,404.23
Sundry Accounts	3,732.54
Miscellaneous items	102.84
Interest on bank deposits	273.45 \

176,869.25
 \$ 176,869.25
 176,869.25

The expenditure during the same period amounted to the sum of \$ 173,476.78. Appended hereto is a report prepared by the Superintendent of Works and the Secretary showing the details of this expenditure. Included in this expenditure is the sum of \$ 8,610.92 which represents the cost of work done for the Government and other parties which amount has been rebated to the Commission by the parties for whom the work was performed.

On Maintenance, including the cost of administration there was expended the sum of \$89,052.64 and on new work \$ 84,424.14 including the \$ 8,610.92, leaving a balance of \$ 3,392.47 to be carried to 1926-27.

The expenditure may thus be summarized as follows:

New work	\$ 75,813.82	
Work for Federal Govt. and others-refunded	8,610.92	\$ 84,424.14
Maintenance, stock, administration &c.		89,052.64

\$ 173,476.78

173,476.78

-: THE OTTAWA IMPROVEMENT COMMISSION :-

REPORT OF

A.Stuart & W.E.O'Meara
Superintendent Secretary

For the year ended

31st.March 1926.

(V

Ottawa Sept. 1st. 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 1926, 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 planted during the year.

All of which we beg respectfully to submit,

Your obedient servants

W. H. Stewart
Superintendent O.I.C.

W. E. O'Meara
Secretary O.I.C.

-: REMIC RAPIDS BRIDGES :-

During the year the piers and abutments between Riopelle, Birmingham, and Bate Islands were built, the steel superstructure laid on them and the space between the first and second spans was filled in to the floor level, concrete floor laid on first span and lamp standards erected.

The cost of this work was \$ 49,971.99 detailed as follows;

Labour and cartage		\$ 24,444.95
Hardware,	Builders Sales	57.20
	A. Workman & Co	445.79
supplies	Grey Harvey & CO	677.87
&c.	Peddler People	24.35
	E.N. & W.E. Soper	37.12
	Crane Ltd.	21.20
	Victoria Foundry	411.43
	Ottawa Fireproof Supply Co	9.00
Stone	R.R. Foster	927.01
Cement	H. Dupuis & Fils	7,853.83
Gravel	J. Heatherington	216.00
Filling	Mahoney & Rich	10,605.70
Power	Ottawa Electric Co	340.03
	C.C.B. Electric Works	117.53
	Stewart & Hoey	6.45
Coal	Butterworth Co	276.40
Lumber	Mayno Davis Lumber Co	426.42
	A.E. Lough	42.00
Rental	P. McLaughlin	2,550.00
	J. Sutherland	152.55
Painting	Dominion Bridge Co	36.04
Gasoline	Imperial Oil Co	54.42
Sundries	Upper Ottawa Improvement Co	117.00
	EJ. Daly	25.00
	Dr. Gardner	36.00
	W.W. Grey	57.60
	Can. Pacific Ry	1.99
		\$ 49,971.99

-: KING EDWARD AVENUE

Park extension. :-

At the junction of King Edward Ave. and Cumberland Street considerable filling and grading was done at a total cost of \$1,340.38 which was all for labour and cartage

Total expenditure	\$ 1,340.38
Labour and cartage	

-: CITY STREETS:-

During the year some work was done for different Government Departments, Municipal bodies and on other properties contiguous to Driveways at a cost of \$ 8,105.87 which was refunded to the Commission at the end of the fiscal year. The expenditure under this heading is detailed as follows:-

Labour and cartage		\$ 5,344.58
Tar	Hamilton Tar Products	1,448.76
Hardware	Builders Sales	28.00
	A. Workman & Co	130.82
	Gray Haryey Co	59.15
Supplies	Northern Electric Co	220.95
	Garrloch Godard Co	1.60
	S. Kirby Co	15.53
Coal	Butterworth & Co	25.00
Lumber	Mayno Davis Lumber Co	160.75
Cement &		
Sand	H. Dupuis & Fils	497.93
Stone	E. D. Brule & Fils	46.02
Sundries	Charette Freres	16.00
	Graham Bros	25.90
	Victoria Foundry	9.50
	Erskine Smith Co	2.46
Power	Ottawa Electric Co	34.62
Gasoline	Fuel & Lubrication	38.30
		\$ 8,105.87

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 1926.

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. &c.

Ideau Canal Driveway

Appropriation \$ 24,825.00

Rent	Dept. Rys. & Canals	Labour & Cartage \$ 3.00	\$ 18,154.23
Hardware	McDougal's	19.86	3.00
Ac.	Grey Harvey Co	32.	51.86
Tools	J. Graham		94.50
Light	Ottawa Electric Co		5.50
Cement	W. Dupuis & Fils		1446.73
Supplies	Graham Bros		22.87
Repairs	City Corporation		15.03
Total		\$	19,793.72

CENTRAL PARK

APPROPRIATION \$ 5,152.00

Labour & Cartage		\$ 4,589.75
Hardware	McDougal's	\$ 6.22
Supplies	Grey Harvey Co	25.00
Ac.	Ottawa Paint Works	38.23
	Graham Bros	23.28
		92.73
Repairs	W.H. Chapman	13.00
Rent	Dept. of Interior	1.00
Total		\$ 4,696.48

CLEMON & MONKLAND AVENUES

APPROPRIATION \$ 2,838.00

Labour & Cartage	Total	\$ 2,480.46
------------------	-------	-------------

COMERSET ST. PARK

Appropriation \$ 676.00

Labour & Cartage		\$ 628.60
Supplies	Gutta Percha & Rubber	23.47
Hardware	McDougal's	7.16
Ac.	Ottawa Paint Works	8.51
Total		\$ 672.74

BRONSON PARK

APPROPRIATION \$ 676.00

Labour & Cartage		\$ 642.60
Supplies	McDougal's	\$ 7.71
Ac.	Grey Harvey Co	2.65
	A. Workman	8.52
		18.83
Total		\$ 661.48

WINTO BRIDGES

APPROPRIATION \$ 500.00

Labour & Cartage		\$ 350.00
Lighting	Ottawa Hydro Elec. Com.	150.00
Total		\$ 450.00

WEATHCONA PARK

APPROPRIATION

\$ 3.707.00

Hardware
supplies

Jobs

Cartage & Labour		\$ 3.478.40
McDougal's	\$ 19.34	
Gutta Percha & Rubber	104.78	
Ottawa Paint Works	30.80	
Graham Bros	17.35	172.27
J.Graham		54.00

Total \$ 3.664.67

MacDONALD GARDENS

APPROPRIATION

\$ 3.400.00

Hardware
supplies
etc.

Labour & Cartage		\$ 2.918.49
Grey Harvey Co	\$ 25.48	
Gutta Percha & Rubber	181.69	
Graham Bros	40.00	247.17

Total \$ 3.165.66

KING EDWARD AVE. & PARK

APPROPRIATION

\$ 5.350.00

Hardware
supplies
etc.

Labour & Cartage		\$ 3.778.80
McDougal's	\$ 21.03	
Grey Harvey Co	51.45	
Graham Bros	29.20	
Ottawa Paint Works	27.11	128.79

Total \$ 3.907.59

LADY GREY ROAD & NEPEAN POINT PARK

APPROPRIATION

\$ 5.075.00

Hardware
supplies
etc.
repairs
lighting

Labour & cartage		\$ 3.199.20
McDougal's	\$ 17.13	
Northern Elec. Co	20.57	
Graham Bros	36.50	
McKinley Northwood	42.35	110.00
Ottawa Electric Co		309.40

Total \$ 3.624.95

ROCKCLIFFE PARK

APPROPRIATION

\$ 8.700.00

Hardware
supplies
repairs
lighting

Labour & cartage		\$ 5.873.21
McDougal's	\$ 2.00	
Grey Harvey Co	20.44	22.44
McKinley Northwood	60.06	60.00
Ottawa Electric Co		182.47

Total \$ 6.138.19

NATIONAL PARK

APPROPRIATION

\$ 6.100.00

Labour & cartage Total \$ 4.422.43

ISLA D PARK DRIVEWAY

APPROPRIATION

4.900.00

supplies
lighting
his wag
paint.

Labour & cartage

McDougal's

Ottawa Electric Co

Can. Pacific Ry. Co

Can. National Rys.

\$ 191.86

275.63

\$ 3.506.91

23.13

2.33

467.49

Total

3.998.86

GREEN HOUSES

APPROPRIATION

6.650.00

ardw...
applies
to.

Labour & cartage

McDougal's

\$ 16.75

CAuliffe Davis L.Co 150.05

Graham Bros

151.56

Ottawa Fireproof Supply 13.50

J.G. Butterworth Co

331.86

Ottawa Electric Co

769.II

Erskine Smith Co

8.76

Beveridge Supply

\$ 1.13

H.A.Dreer

22.00

Dept. of Customs

4.79

Can. National Express

47.07

60

Total.

\$ 6.650.00

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

Being a statement in detail

of the expenditure on

Machinery, Rolling Stock, Road Machinery &c.

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.

Stationery
Postage

Printing
Business
Books

Office
Filing
Supplies
Miscellaneous

Office
Supplies

Office
Supplies

Office
Supplies

Professional
Fees

Office
Supplies

Office
Supplies

J. Hope & Sons	167.80
F.H. Popham Co	18.60
J.G. Whyte & Sons	2.16
Modern Press	
Portiner Co	
Montreal Litho. Co	2,046.21
Topley Co	50.00
J. Fowis	1.18
Pittaway, Jarvis Studio	75
Fraser Co	2.00
A. Surtees	
J. Ing	30.00
Bell Tel. Co	55.00
Night Directories	119.16
Dept. of Excise	10.50
Ottawa Hydro Elec. Com.	132.50
Crabtree Co	5.12
Fritchard Andrews Co	63
Can. National Tel.	12.66
Instruments Ltd.	66
Dept. of Interior	12.90
Ottawa Electric Ry.	1.00
Ontario Hughes Owens Co	275.00
J.H. Garland Sons & Co	7.35
G.M. Holbrook	143.69
Slater Shoe	2.00
Police Dept. City Corporation	37.00
J. Wilson & son	29.00
Hugh Carson	7.17
Dr. Eug. Gaulin	26.90
Dr. A. Jost	22.00
Civic Hospital	5.00
E.J. Daly	2.50
Lewis & McRostie	145.00
Northern Electric Co	50.00
Ottawa Electric Co	1,128.02
Can. Gen. Elec Co	340.44
Wayno Davis L. Co	95.58
Gutta Percha & Rubber	352.74
Imperial Oil Co	187.66
Fuel & Lubrication	1,174.68
MacDonald Tire Shop	222.31
McDougal's Ltd.	769.48
Grey Harvey & Co	284.44
A. Yorkman & Co	1,151.23
Gordon Law	159.40
D. Hill Nurseries	4.50
Dept. Lands & Forests	30.30
J.G. Butterworth & Co	161.10
Ottawa Paint Works	55.00
H. Dupuis & Pils	92.98
Crane Ltd.	665.82
Barbier & Cie	7.52
Graham Bros	42.52
Sterling Products	74.18
J. Davidson & Sons	110.00
McFarlane Douglas Co	2.20
Ottawa Fireproof Supply Co	176.00
Ottawa Dairy	7.25
Corp. City of Ottawa	44.00
Howley & Frith	22.50
E.A. Dreer	2.00
Levey Sign Co	50
Merim's	4.00
Canadian Pac. Ry. Co	20.00
Can. National Railways	49.97
" " Express	9.80
Dominion Express Co	75
Ottawa Transportation Co	62.93
	4.70

188.14
17.50

2,700.54
100.00

654.47

245.76

100.00

7,396.47

Forward

\$ 17,165.03

Auto services Parts	L. Perkins	0.00	
	Keyes Supply Co	1.13	
	Battery Engineering Co	18.20	
	Campbell Motor Sales	26.18	
	Brskine Smith Co	20.49	
	Dufour Sons & Co	62.50	
	J.D.Clarke	172.38	
	W.Joy	136.70	
	Battery & Ignition Service	105.51	
	Capital Motors	217.21	
	Geo.Bourne	116.00	
	C.H.Howe	35.35	
	Auto Radiator Experts	1.25	
	H.L.Byles	119.26	
	McKullen Perkins	1.50	
	Just Motors	73	
	Ottawa Motor Sales	22.35	
	Eclipse Plating Co	8.00	
	G.H.York	28.80	
	Stewart & Hoey	13.35	
	C.C.B.Electric Works	30.25	
	Garrioch Godard Co	16.70	
	Victoria Foundry	463.81	1.149.65
	Thorton Trueman	49.59	
	W.A.Hare	368.40	
	McKinley Northwood	95	
	Campbell Steel & Iron Works	3.38	686.04
	Greene Robertson	57.00	
	McMahon & Son	65.00	
	Rosenthal Stewart & Dewar	149.00	
	Dewar & Bethune	10.00	281.60
Machinery parts repairs	H.K.Carruthers	I	104.00
	W.H.Stewart		5.85
Insurance	Geo.P.Perley		19.05
	A.Stuart		330.00
Licenses	Bank Nova Scotia		47.00
	Labour & Cartage		900.00
Taxes			
Duties			
Travelling expenses			
Post.stamps			
Total			15.889.02

-; RECAPITULATION :-

Work		
enic Rapids bridges, steel	25,000.00	
" " piers &c	30,000.00	
" " approaches	19,371.99	
King Edward Ave. Park	1,346.28	
City Streets	8,105.87	84,327.22
Maintenances		
Rideau Canal Drwy.	19,793.72	
Central Park	4,696.48	
Rockcliffe Park	6,138.18	
National Park	4,422.43	
Lady Grey Rd & Nepean Pt. Park	3,624.95	
Clemow & Monkland Aves.	2,480.46	
MacDonald Gardens	3,165.66	
King Edward Ave. & Park	3,907.59	
Island Park Drwy.	3,998.86	
Somerset St. Park	672.74	
Bronson Park	651.48	
Green Houses	6,650.00	
Strathcona Park	3,664.67	
Winto Bridges	450.00	64,327.22
Machinery, rolling stock, road machinery and contingencies	15,809.02	
Office Staff	8,500.00	
Interest	336.40	24,725.42
Total		<u>173,476.78</u>

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

Being a statement in detail of

the number and variety of

Bedding Plants

planted during the year

ended

31st. March 1926.

Statement of Bedding Plants
grown at the Commission's Greenhouses and
used on the Driveways and Parks
during the year ended
31st. March 1926.

	Greenhouse perennials	Annuals	Total
Rideau Canal Driveway and Russell House Park	15.000	11.000	26.000
Central Park	13.325	6.000	19.325
Strathcona Park	3.000	5.000	8.000
King Edward Avenue Park	1.000	800	1.800
Somerset St. Park	600	1.000	1.600
Bronson Park	125	75	200
Lockcliffe Park	600	600	1.200
Vases etc.	1.500	700	2.200
Stock	1.800	700	2.500
Total	36.950.	25.875	62.825