

REPORT  
OF  
THE OTTAWA IMPROVEMENT COMMISSION

For the fiscal year ending the 31st March, 1909.

During the year the expenditure was \$57,564.33 which included \$1,455.00, the amount required to redeem debenture No.5. Eleven debentures, each for the same amount, still remain in force.

The amount available for expenditure, including a second contribution from the Corporation of Ottawa, for improving Bronson Park, was \$66,483.01, and the balance on hand at the end of the fiscal year was \$9,118.68. The amount expended on construction was \$23,007.37, and for maintenance, \$11,363.20.

Construction work was continued on National and Patterson's Creek Parks, while that on Bronson Park was completed. Some slight repairs were made to other works and the maintenance of all the works was carried on as usual.

Annexed hereto is a statement of receipts and expenditure for the fiscal year and from the beginning of the Commission's operations to the 31st March, 1909.

The work done was as follows:-

PATTERSON'S CREEK PARKS - \$10,320.21

During the winter of 1908-09, after the water had been let out of the Rideau Canal, about 10,000 cubic yards of mud was taken from the bed of the creek and used to fill in an area 30 feet wide between the stone wall surrounding the creek and the boundary of the park property. This 30 foot strip extends from O'Connor St. westwardly to Clemow Avenue. A stone wall 3 feet long 7 feet high and 4 feet wide was built around the little island in that part of the creek east of O'Connor St., the stone being taken from the Ordnance quarry at the end of

57364  
21455  
35909  
12502  
23007.37  
11363.20  
Jan

LeBreton St. The 1900 feet of stone all around the creek, built the previous year, was levelled off and prepared for the concrete coping.

NATIONAL PARK - \$7,309.77

300 tons of limestone was quarried, broken and delivered for the road to be built from the foot of the hill at the west-end of the park and along the southern boundary, and also for filling in 2500 feet of surface drains 3 feet wide and 2 feet 6 inches deep, laid throughout the park. Trees, principally white elms, and shrubs from the Commission's nurseries at Rockcliffe and the Experimental Farm, about 2,000 in all, were planted. Grading and filling for a portion of the bridle path along the road above mentioned, was done, a length of a quarter of a mile being built. The mile roadway was graded, matted and rolled.

BRONSON PARK - \$2,691.58.

A ledge of rock containing about 400 cubic yards was removed from the base of the cliff to level off the surface of the park, the material being carted away to Patterson's Creek and used for drains. The grading, terracing, sodding and planting of the park was finished, the walks and a set of concrete stairs constructed, and the park completed.

ROCKLIFFE PARK - \$928.89

The large summer house overlooking Governor's Bay, was completed and the hill on which the house is situated and the approach thereto graded.

WENZLAND AVENUE - \$820.68

210 tons of rubble stone for the bottom of the roadway was quarried and delivered on the site of the work.

NINTO BRIDGE - \$170.47

The expenditure was for repairing the flooring of the bridge. (Maintenance)

SERRA MONTE PARK - 738.00

Repairs were made to the riprap wall along the Hudson River front. *(Maintenance)*

Respectfully submitted,

Chairman.

Secretary.

THE PUBLIC IMPROVEMENT COMMISSION

Statement of Receipts and Expenditures up to the 31st March, 1909.

R E C E I P T S

	For fiscal year ending March 31, '09.	<u>TOTAL</u>
Balance on hand.....	\$ 404.01	-
On deposit in Savings Bk., Bk of Ottawa.....	5,000.00	-
Government Grant.....	60,000.00x	585,000.0
Miscellaneous (including \$1,000 from the City for Bronson Park).....	1,079.00x	4,823.0
Interest.....	-	1,330.0
Debentures.....	-	270,373.0
	<u>\$ 66,483.01</u>	<u>861,527.0</u>
	5,404.01	
	<u>61,079.00</u>	

E X P E N D I T U R E S

Princess Louise Vista.....	-	5,864.0
Rideau Hall Grounds.....	-	1,053.9
City streets.....	-	15,515.0
Storage Shed.....	-	2,246.0
Baxter, Keefer & McKay Properties.....	-	8,986.0
C.A.R. Subway.....	-	15,197.0
Dow's Lake Causeway.....	-	24,315.0
Eyenite.....	-	3,514.0
Cartier Square.....	-	213.0
King Edward Avenue.....	-	92,237.0
Clemov Avenue.....	-	23,013.0
Green & Maple Islands.....	-	7,698.0
Somerest Street Park.....	-	3,420.0
Road Machinery.....	-	11,870.0
Kinto Bridge.....	-	41,172.0
Kinto Bridge Maintenance.....	180.47	3,986.0
King Edward Ave. Maintenance.....	2,077.01	10,012.0
Strathcona Park.....	38.00x	6,023.0
Strathcona Park Maintenance.....	1,079.49	3,510.0
Monkland Avenue.....	820.68x	6,655.0
Rockcliffe Park.....	839.58x	6,805.0
Rockcliffe Park Maintenance.....	1,320.92	9,337.0
Rideau Canal Driveway.....	928.89x	171,167.0
Rideau Canal Drvy. Maintenance.....	6,949.01	54,972.0
Somerest St. Park Maintenance.....	305.35	261.0
National Park.....	7,309.77x	122,421.0
Bronson Park.....	2,691.58x	3,256.0
King Edward Ave. Park.....	58.60x	12,270.0
King Edward Ave. Park Maintenance.....	460.35	270.0
Hattersons Creek Parks.....	10,370.21x	24,371.0
Contingencies.....	1,127.92	7,326.0
Office Expenses.....	237.24	3,284.0
Printing & Advertising.....	15.50	913.0
Interest.....	37.20	1,967.0
Debenture Int.....	11,455.00	107,271.0
	<u>\$ 17,364.33</u>	<u>852,409.0</u>
Balance on hand.....	9,118.69	9,118.6
	<u>\$ 66,483.01</u>	<u>861,527.0</u>