

1920

- THE FEDERAL RESERVE BOARD -  
REPORT OF

A. STUART

Superintendent

for the year ending

31st March 1920.

1919 the last payment was made on the debentures which the Commission was empowered to issue by S Edward VII Chapter 45 of the Statutes of 1903. The debenture obligation incurred by the Commission under this Statute was paid off, principal and interest, by sixteen annual payments of \$21,455.00 each, making a total of \$343,280.00. The net proceeds of the debentures was \$270,373.84 and the interest paid \$72,906.14.

The total expenditure for the year may be summarised under the following heads,-

New Work	\$ 15,275.03
Ordinary maintenance &c.	90,486.89
Redemption of debenture 16	21,455.00
Work for Federal Government and on properties adjoining Driveway- to be refunded-	12,187.57
	<u>\$145,404.51</u>

No new work of any importance was initiated last year and there was no extension of the Driveway system though the claims of the western portion of the city to some share in the Commissioner's plan of beautification was urged upon the Commission by representative deputations on more than one occasion.

The Commission while recognising the reasonableness of the claim and desirability of the proposed extension as a development of the present Driveway system did not feel that they were in a position, financially to undertake the work last year.

The increased cost of material and labour last year caused a substantial increase in the amount required for ordinary maintenance. During the fiscal year ended March 31st 1919 the expenditure under this head was \$68,394.45 while last year the expenditure increased to \$90,486.89 for practically the same area, leaving only a balance of approximately \$60,000.00 for new work.

All of which is respectfully submitted.

Secretary

Chairman

Ottawa November 26th. 1920.

To the Chairman  
and Members of the Ottawa  
Improvement Commission.

Gentlemen:-

I beg to submit herewith for your consideration my report upon the work of The Ottawa Improvement Commission, during the fiscal year terminating on the 31st March 1920, 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 I beg respectfully to submit

Your obedient servant

Superintendent O.I.C.

**STATEMENT OF**  
**Being a statement in detail**  
**of the expenditure on**  
**NEW WORK**  
**during the fiscal year**  
**ending**

**31st. March 1960.**

**including**

1. The improvement of Patterson's Creek Playground.
2. The erection of Artificial Stone stairs along Rideau Canal Driveway.
3. Completion of retaining wall Ascot Avenue
4. Construction of interconnections to Rideau Canal Driveway.
5. Construction of road from Elgin St. to Subway.
6. Improvements to Lady Grey Road.
7. Improvements to Hints Bridges.
8. Improvements to Strathearn Park.
9. Improvements to triangle junction Princess Ave and Linger Road.
10. Improvements to triangle north side Ascot Avenue.
11. Repairs to building Patterson's Creek Island.
12. Expenditure on City streets and Roads contiguous to Rockcliffe with other work.

**-; Patterson's Creek Playground:-**

During the year the western end of Patterson's Creek Park was graded and made ready for the installation of tennis courts and bowling greens and shrubs planted around the border. The cost of this work was \$2,193.12, detailed as follows:-

Labour & Cartage	\$2,000.12	
Shrubs	100.00	\$2,193.12 ✓

**-; Rideau Canal Driveway Stairs :-**

A considerable number of artificial stone steps were manufactured and installed along the Rideau Canal Driveway, replacing the rapidly deteriorating wooden ones. The expenditure was \$674.49 details of which follow:-

Labour & Cartage	\$500.01	
Cement	174.48	\$ 674.49 ✓
	Ottawa Fireproof Sup. Co.	

**-; Retaining Wall Ascacia Avenue:-**

The stone wall at the western end of Ascacia Avenue was completed during the year at a cost of \$1,000.00 of which the following are the details:-

Labour & Cartage	\$1,700.00	
Cement	100.00	
Lumber	64.00	
Sand	66.00	\$1,000.00 ✓
	Ottawa Fireproof Sup. Co.	
	Manulife Lumber Co.	
	Duguid & Son	

-; Complying with an agreement with The Findlay Engineers four intersections with The Rideau Canal Driveway were constructed between Bank Street and Brunson Avenue at a cost of \$603.48 detailed as follows:-

Labour & Cartage	\$ 433.48	
Cement	100.00	
Sand	25.00	
Hardware	45.00	\$ 603.48 ✓
	Ottawa Fireproof Supply Co.	
	Duguid & Son	
	McDougal's Ltd.	

**-; Road from Elgin St. to Subway:-**

By the terms of the order issued by the Railway Committee of the House of Commons in reference to the subway at Elgin St. the Improvement Commission was made responsible for the upkeep of the roadway to the subway. The road between the Subway and Elgin St. having deteriorated it was decided to resurface the same and also

and also improve the grade. The cost of this work was \$4,245.03

of which the details are as follows:-

Labour & Cartage		\$3,245.03	
Cement	Canada Cement Co.	103.40	
Main Pipe	Ottawa Fireproof Sup. Co.	310.00	
Lumber	MacLiffie, Davis Co.	21.00	
and	H. Duguid & Son	100.00	
Coal	J. Hensy & Son	25.50	
Hardware	McDougal's Ltd.	40.00	\$4,245.03 ✓

-: Lady Grey Road Renewal:-

A settlement having occurred in the roadbed of Lady Grey Road it was decided to reinforce beneath the road bed and to correct the surface to the original grade. This was accomplished at a cost of \$1,482.83 of which the details follow:-

Labour & Cartage		\$1,355.96	
Lumber	MacLiffie Davis Co.	89.96	
Cement	Ottawa Fireproof Sup. Co.	51.96	
Coal	Jno. Hensy & Son	8.00	\$1,482.83 ✓

-: Minte Bridges renewal:-

For the protection and preservation of the Minte Bridges it was decided to renew the flooring and paint the iron work. This was done at a cost of \$3,311.53, made up as follows:-

Labour & Cartage		\$ 714.20	
Paint	Ottawa Mint Works	333.14	
Lumber	MacLiffie Davis	304.72	
	Proctor & Co.	1,894.02	\$ 2,816.74
Hardware	McDougal's Ltd	49.44	\$3,311.53 ✓

-: Strathcona Dock Improvements:-

The inlet and outlet to and from the artificial lakes in Strathcona Dock having broken down a special appropriation was made to provide for the repair of same. The work was carried out at a cost of \$470.00.

Labour & Cartage		\$ 470.00	\$ 470.00 ✓
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-: Miscellaneous:-

Special appropriations were made for the cleaning up of the triangle at the junction of Princess Avenue and Lingar Road; the triangle on the north side of Acadia Avenue and for the repair of the building on the Island in Pattersons Creek. The expenditure was all on account of Labour and was \$100.00, \$50.00 and \$130.00 ✓

-: City Streets :-

During the year several roads in Nepeanville Police Village; Echo Drive from the C.P.R. Railway bridge to Hartwell's Locks and Edison Hall Grounds were tarriated and the roadway from Brown Avenue to the railway bridge was rebuilt and treated with Tarria 5, the cost of which was rebated by the parties interested. The expenditure was as follows:-

Labour & Cartage		10,102.97
Tarria	The Barrett Co.	5,266.66
Freight	Can. Pac. Ry. Co. 645.00	
	Grand Total 61.15	720.93
Gravel	H. Dupuis & Son	730.00
Coal	J. Henry & Son	99.05
Stone	Federal Stone 381.98	
	Rid. Can. Sup. Co. 817.59	1,199.54
Lumber	McNeill & Davis	73.27
Hardware	McDougal's Ltd.	567.66
Cement	Canada Cement Co.	100.00
Cast Iron Pipe	Ott. Fire P. Sup. Co.	170.56
Shrubs &c.	H. D. Smith & Son 649.78	
	Stonewellington 11.66	
	K. McDonald & Sons 30.00	891.41
Transfer	Can. Trans. Co.	2.00
Lumber	V. C. Edwards Co.	21.50
Jobs	Ottawa Gas Co.	43.78
Motor	Ottawa Electric Co.	18.00
Printing	Modern Press	80.00
		<u>17,849.37</u>

**STATEMENT "D"**  
Being a statement in detail  
of the Expenditure on  
**MAINTENANCE**  
of the  
various Parks and Driveways  
and the Greenhouse  
during the fiscal year  
ending

The ordinary maintenance consists of the keeping of roadways, walks, paths &c. clear of mud and refuse; cutting and watering grass on boulevards; caring for and training trees and shrubs as well as replacing dead 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, cribwork, iron fences &c.

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INDUSTRIAL DIVISION:-

Appropriation \$22,040.00

Labour & Cartage			\$25,164.40
Services	The Barrett Co.		1,157.00
Land	Dupuis & Son	\$360.90	
	R. R. Foster	12.00	
	Rid. Canal Supply Co.		175.93
Lumber	McAuliffe, Davis Co.		144.00
Hardware	McDougal's Ltd.		175.00
Tools, seed, shrubs	Jno Graham	25.50	
	Graham Bros	500.78	
Lighting Supplies	Northern Electric Co.		426.85
Lighting	Ottawa Electric Co.		426.72
Police	Clater Shoe Co.	15.50	
	Ottawa Police Dept	20.00	
	Ottawa Corporation	11.00	
	R. J. Devlin	4.30	
Rent	Dept Ry & Canals		50.70
			<u>5.92</u>
			\$22,042.04

INDUSTRIAL CREEK PARK:-

Appropriation \$4,850.00

Labour & Cartage			\$5,255.09
Seeds & plants	Graham Bros.		75.00
Hardware	McDougal's Ltd		42.00
Rent	Dept of Interior		2.00
			<u>15,364.09</u>

INDUSTRIAL & WHELFED AVENUE:-

Appropriation \$2,500.00

Labour & Cartage			\$2,081.97
Land	H. Dupuis & Son		150.00
Hardware	McDougal's Ltd		25.00
Freight	Can. Pac. Ry. Co.		243.00
			<u>2,201.97</u>

INDUSTRIAL STREET PARK:-

Appropriation \$650.00

Labour & Cartage			\$669.76
Hardware	McDougal's Ltd		2.05
			<u>671.41</u>

INDUSTRIAL PARK:-

Appropriation \$600.00

Labour & Cartage			\$660.96
Hardware	McDougal's Ltd		37.12
			<u>698.08</u>

INDUSTRIAL PARK:-

Appropriation \$7,528.00

Labour & Cartage			\$5,072.70
Land	H. Dupuis & Son		100.00
Hardware	McDougal's Ltd		25.00
Office	Marinley & Northwood		7.23
			<u>5,204.93</u>

**EDMUND GARDENS :-**  
**377 - 700th St. S.W.**

Appropriation \$2,200.00

Labour & Cartage		\$5,242.88
Hardware	McDougal's Ltd	<u>68.00</u>
		\$5,310.88

**1100 KENNEDY AVENUE & PARK :-**

Appropriation \$4,250.00

Labour & Cartage		\$4,454.67
Tarvia	The Barrett Co.	410.00
Sand	H. Dupuis & Son	250.00
Coal	J. Honey & Son	25.00
Freight	Can. Pac. Ry. Co.	50.00
Lumber	McCliffie, Davis Co.	106.63
Lighting	Ottawa Hydro-Electric	180.00
Hardware	McDougal's Ltd.	<u>70.00</u>
		\$5,206.50

**GENERAL OILT & LAKE OUNT ROAD :-**

Appropriation \$4,175.00

Labour & Cartage		\$2,992.67
Tarvia	The Barrett Co.	334.00
Sand	H. Dupuis & Son	300.00
Coal	J. Honey & Son	6.20
Freight	Can. Pac. Ry. Co.	25.00
Hardware	McDougal's Ltd.	144.28
Lighting	The Ottawa Electric Co.	261.24
Lighting Supplies	The Northern Electric Co.	165.70
Lumber	McCliffie, Davis Co.	15.75
Handal Mixer	J. Sutherland & Son	25.00
Cement	Canada Cement Co.	<u>515.48</u>
		\$4,672.44

**WINDCLIFFS PARK :-**

Appropriation \$6,875.00

Labour & Cartage		\$5,450.61
Tarvia	The Barrett Co.	1,169.61
Sand	H. Dupuis & Son	450.00
Coal	J. Honey & Son	57.00
Freight	Can. Pac. Ry. Co.	211.63
Hardware	McDougal's Ltd.	50.57
Lighting	Ottawa Electric Co.	<u>100.00</u>
		\$7,457.42

**5 CENTRAL PARK :-**

Appropriation \$4,625.00

Labour & Cartage		\$4,741.59
Tarvia	The Barrett Co.	216.75
Sand	H. Dupuis & Son	300.00
	Ed. Canal Sup.	<u>54.68</u>
		404.43
Coal	J. Honey & Son	57.00
Freight	Can. Pac. Ry. Co.	<u>150.50</u>
		\$5,307.91

**CHARGES:-**

**Appropriation 1922-23**

Labour & Cartage  
Coal  
Seed &c.  
Hardware  
Lumber  
Lighting

J. J. Jones & Son  
Crown Irons  
Harrison & Co.  
Harrison & Co.  
Crown Electrical Co.

\$1,500.00  
1,500.00  
200.00  
50.00  
100.00  
10.00  
\$2,350.00

**S T A T E M E N T "C"**  
**Being a statement in detail of**  
**the Expenditure on**  
**Machinery, Hauling Stock & Road Machinery,**  
**Contingencies, Printing & Office Expenses,**  
**Debtors & Office Staff**  
**during the fiscal year**  
**ending**  
**31st. March 1933.**  
**(Being all expenditure not properly chargeable**  
**to any particular work.)**

Contingencies, Printing, Advertising & Office Exp. :-

Interest on overdraft in Bank		260.15
Stationery & Postage	Jas. Hope & Son	176.63
Printing	The Modern Press	50.65
Advertising	The Citizen 15.40	
	The Journal 8.00	23.40
Insurance	Demar, Stewart	21.77
	Dewart, Bethune 10.00	
	H. Matthews & Son 115.00	166.77
Office Rent	Fraser & Co.	510.42
Telephone & Telegraph Ser.	Bell Telephone 123.86	
	C. H. F. Telegraph .65	124.51
Office Service	Night's Directory 5.00	
	Ontario Hughes Co 5.00	
	E. Burtons 60.00	
	L. H. Poulin 5.60	76.60
Car Tickets	Ottawa Elec. Ry. Co.	325.00
Taxi & Cab Service	H. Landreville	42.50
Taxes	Sup. Hall - W. H. Stewart	3.13
Express & Freight	Can. Pac. Ry. Co. 109.78	
	C. F. R. 4.71	
	Can. Nor. 6.82	
	Dem. Ex. Co. 2.10	
	Can. Ex. Co. 5.70	126.11
Power & Light	Ottawa Elec. Co. 222.09	
	Ott. Ry. & Elec. 6.50	228.59
Supplies	Imperial Oil Co. 251.85	
	Ottawa Fire & Sup 155.74	
	H. Dupuis & Son 267.63	
	A. Warkentin & Co. 19.63	
	Ottawa Hardware 107.95	
	McDougal's Ltd 676.23	
	McAniff & Davis 491.18	
	Ottawa Paint Wks 187.13	
	Fraser Bryson Co. 502.67	
	J. Henney & Son 22.00	
	J. H. Garland 27.00	
	<del>W. J. Carr</del> 5.00	
	Keyes Supply Co. 12.00	
	Graham Bros 103.94	
	Stones & Wellington 345.59	
	E. J. Smith & Son 573.93	
	Dunlop Fire & R. G. 310.29	
	Northern Elec. Co. 351.46	
	W. J. Carr 14.00	
	McKinlay & Northwood 101.53	
	Ridson Garage 81.72	
	Ind. Auto Service 1.35	
	Carrioch & Gedard Co. 91.63	
	Marchand & Donnelly 6.00	
	Continental Stor. 10.50	
	Central Vulcan. Co 64.10	
	J. A. Langolier 13.38	
	Empire Hfy Co. 15.22	
	S. H. Bodbridge 19.00	
	C. P. Barrie 87.50	
	Sterling Prod. Co. 135.00	
	H. J. Cairns 1.25	
	City Ottawa Auto Lic 10.00	
	Perkins & Fraser 65.00	
	W. J. Carr 55.00	

	<b>Forward</b>		\$ 2,117.83	\$21,465.00
Bill (Cont'd)	"	\$5,179.07	5,179.07	

Miscellaneous	Misc. S. Lightburn	57.00		
	Official Guardian (No Motion)	1,600.00		
	W. E. O'Hara (Debate)	10.96		
	A. Stewart	<u>150.00</u>	1,705.96	

**Machinery, Rolling Stock & Road Machinery:-**

	Taylor-Farber Co.	280.68		
	General Supply Co.	<u>266.52</u>	545.20	
	Manville Ltd	10.00		
	Whitman-Barnes	8.00		
	Cowan Co.	<u>120.00</u>	141.07	
	F. J. Powers	17.40		
	Gordon Low	100.00		
	Victoria Foundry	100.00		
	Mass Bros.	9.00		
	C. G. B. Electric Co.	135.17		
	Lingee & Froese	3.00		
	Thornton & Truman	<u>7.00</u>	<u>521.02</u>	\$10,210.79

**Office Staff:-**

Superintendent	A. Stewart	\$3,000.00		
Purchasing Agent & Cashkeeper	W. E. O'Hara	1,000.00		
Clerk	A. Chevrier	1,400.00		
Messenger	E. Surtees	<u>600.00</u>	<u>6,000.00</u>	
				\$20,565.79

**- I R R O A P I S U L A T I O N -**

**WORK:-**

Putterson's Creek Playground	\$2,193.18	
Ridson Canal Driveway Stairs	674.49	
Acacia Avenue Retaining Wall	1,303.00	
Mid. Canal Driveway Intersectio	603.48	
Roadway Elgin St. to Subway	4,345.93	
Lady Gray Road Improvements	1,442.08	
Hinto Bridges Improvements	8,311.88	
Struthers Park Improvements	670.23	
Sundry Fences	<u>18,187.87</u>	\$33,462.42

**STOCKS & INCENTIVES:-**

Ridson Canal Driveway	\$22,012.84	
Putterson's Creek Fences	5,354.09	
Oliver & Macdonald Avenue	2,281.93	
Somerset St. Park	671.41	
Brown Park	690.08	
Struthers Park	5,442.53	
Eschomid Gardens	2,314.83	
King Edward Ave. & Park	5,506.50	
Hepburn Point & Lady Gray Road	4,872.44	
Rockcliffe Park	7,457.62	
National Park	5,327.91	
Greenhouse	<u>6,227.23</u>	\$ 73,402.10

**INCIDENTAL EXPENSES:-**

Contingencies, Machinery, Rollins		
Stock & Road Machinery	10,210.79	
Office Staff	<u>6,700.00</u>	\$17,110.79

REVENUES No. 16

\$1,455.00

**T O T A L** -----

**\$148,450.31**

**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 1920.**



**Statement of Bedding Plants**  
**grown at the Commission's Greenhouse and**  
**used on the Driveways and Parks**  
**during the year ending**  
**31st. March 1928.**

	Greenhouse Materials	Annals	Total
Black Canal Driveway Well House Park.	23,718	10,000	33,718
Waterloo's Creek Park	12,214	5,000	17,214
Arthorn Park	2,000	5,000	7,000
King Edward Avenue Park	800	500	1,300
Overport St. Park	600	600	1,200
Yorkon Park	125	75	200
Whitcliffe Park	300	600	1,200
Woolwich	1,500	700	2,200
Stock	1,500	700	2,200
<b>T O T A L</b>	<b>33,857</b>	<b>22,975</b>	<b>56,832</b>