

CITY OF CALGARY
PARKS AND PLAYGROUNDS DEPARTMENT
ANNUAL REPORT 1945

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CITY OF CALGARY
PARKS AND PLAYGROUNDS DEPARTMENT
ANNUAL REPORT 1945.

To His Worship the Mayor, Commissioner, and City Council:

Gentlemen:

I beg to submit the Parks and Playgrounds Report for the year 1945.

ST. GEORGE'S ISLAND ZOO

Extensive improvements and renovations to animal quarters etc. were made this year, the labour and material being provided by the Zoological Society, the Parks Department, Calgary business firms and the Citizens of Calgary.

We also received the usual donations of feed from Calgary citizens, and business firms.

Expenditure \$ 7051.48

PARKS

Owing to shortage of suitable labour very little new work was done, but with the labour obtainable (mostly men of 65 to 70 years) the parks were well maintained, and I am pleased to report that we had a very good floral display in most of the Parks, in spite of the late season.

Mount Pleasant & Mount Pleasant Rotary Park

The South slope of Mt. Pleasant Park (20,000 sq.ft.) was loamed and seeded to grass, and the lawn around the wading pool in Mt. Pleasant Rotary park (4,000 sq.ft.) was reseeded.

Crescent Park

Good progress was made in laying out this park and it should be completed during 1946.

St. George's Island Park

Several band concerts were given by the different services, a new permanent band stand was erected to replace the temporary one which was unsatisfactory.

The Pool shelter was repaired and a new concrete floor laid.

Memorial Park

The wooden curbing to foot paths was in a very bad state--this was replaced by new curbing.

Riley Park

The improvements to approach at the East Gate were completed.

GOLF SEASON

Eleven new grass greens were made, which completed the conversion of the men's course to grass greens.

All the fence lines were repaired by putting in 100 new cedar wood posts.

The attendance was not so good as last year, no doubt due to the bad weather during the early part of the season and possibly a number of players objected to playing on a course in the state of transition from sand to grass greens.

With the change-over now completed and improved weather conditions I anticipate a much better attendance next year.

Number of games played	19590	
Average daily attendance	102	
Expenditure Maintenance	\$ 10,020.66	
Improvements (for grass greens & fence)	<u>2,483.75</u>	<u>12,504.41</u>
Revenue		<u>6,742.16</u>

MEWATA STADIUM AND HILLHURST PARK

Stadium was used on 33 occasions for football games and athletic meetings, it was also used on several occasions as a reception centre for troops returning to Calgary by train from overseas.

Expenditure	\$ 2,342.70
Revenue	\$ 919.21

The wooden fence on the north side of Hillhurst Park was removed and should be replaced with a chain link fence as soon as the fencing can be obtained.

PLAYGROUNDS

The playground activities this year were not up to the standard of previous years. Many of the supervisors were inexperienced, new playground apparatus was unobtainable and equipment, such as, raffia, bats, balls etc. was only to be had in small quantities, consequently the children were not able to devote as much time as usual to handicraft work.

To keep them occupied, more picnics and visits to factories etc were arranged, these outings were very popular and the attendances were good.

Children from each playground attended the Mewata Swimming Pool one morning a week free of charge. Swimming lessons were given to beginners.

Playgrounds were operating from July 9th to August 31st, 1945.

Attendances at each playground were as follows:

<u>Playground</u>	<u>Total atten. for season</u>	<u>Number of sessions</u>	<u>Average atten. per session</u>
McDougall Sch.	1938	80	24
Sunnyside	2260	70	32
Riley Park	9520	92	103
Ogden Park	2720	52	52
South Calgary	6474	90	72
Bankview	2543	91	28
Killarney	2798	71	39
St. Geo. Is.	1127	66	17
Riverside	1343	84	16
Victoria Rotary	4766	96	50
Mt. Pleas. Rotary	5166	86	60
West Mt. Pleas.	6224	92	68
Crescent Park	2363	81	29
Connaught Sch.	2061	76	27
Tuxedo Park	3930	78	50
Elbow Park	<u>1061</u>	88	12
TOTAL	56294		
Expenditure			\$ 5832.52

RINKS

Sixty-seven rinks were operating this year, three being supervised by City employees, and eight by communities.

There is an increasing demand for Hockey rinks and two new hockey rinks were equipped this year.

Expenditure \$ 9932.72

Revenue - checking fees from Hillhurst Rink 61.30

MEWATA SWIMMING POOL

The pool was open from May 24th to September 16th, 1945.

Revenue - Swimming Fees

2782 @ 5 cents	139.10	
24295 @ 10 "	2429.50	
5809 @ 15 "	871.35	
6554 @ 25 "	1638.50	
373 Punch tickets	<u>373.00</u>	5451.45

Special Rates

No.3.S.F.T.S. R.C.A.F.116 @		
.10 cents	11.60	
No.10.Rep.Dep.170 @ .10 "	<u>17.00</u>	5480.05

Hire of		
towels 2222		111.10
swim suits 2701		511.65

Spectators		
1529		76.45

Catering concession		<u>40.00</u>
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6219.25

Attendance

Turnstile reading	43633
spec (No.10.Repair depot	170
rate (No. 3.S.F.T.S.(R.C.A.F.)	116
(Playground children	2377
" supervisors	43
No (C.W.A.C.'s	156
Chg. (Girls Town assc.	384
(Youth Training(Mt Royal	
College)	<u>280</u>
TOTAL	<u>47159</u>

Cemeteries Continued

Queen's Park

The tree border was graded along the south fence as far as the existing bridge, and planted with trees and shrubs. An area of approximately 18000 sq.ft. being improved.

The creek was straightened by cutting a new creek bed from the bridge to the culvert at 4th St. N.W. doing this will assist the draining off of storm water.

A creosoted curbing was laid at Sections D,F. and E.

New water service installed (1200 ft.)

Number of burials for year 322

Expenditure	Maintenance	\$6790.85
	Improvements	10022.49

Most of the burials will be made in this cemetery in future and I would suggest that a bus service be started before May 1946 if possible.

Union Cemetery

In Sections E.G. and K. were extended, 144 single lots and 11 double lots being added. New section signs were erected on all sections.

The rock garden was a great attraction to the public, and the number of visitors over a week end during June and July would be approximately five to six hundred.

The rockery was well maintained and 2278 new perennial plants planted to replace losses due to winter killing etc.

Expenditure	Cemetery	10768.01
	Rock Garden	1800.89

Burnsland Cemetery

Two new blocks laid out (315 single grave lots) in the Field of Honor Section. The centre of the section was laid out to flower beds and planted with annuals.

Extensions were made to Section C.F.H.K. and L. 537 single and 12 double grave lots being laid out.

New section signs were erected on all sections.

New water service installed. (800 ft.)

Expenditure	9070.34
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St. Mary's Cemetery

On Section E. and F. two new blocks were laid out with 89 single and 54 double grave lots.

New section signs were erected on all sections.

New water service installed (750 ft.)

Expenditure \$ 2311.38

Respectfully submitted.

A Morris

Superintendent of Parks & Recreation.

Detailed statement of Expenditure 1945.

GOLF COURSE

Fairways, maintenance & mowing	1361.51	
Gasoline	117.26	
Greens, (sand) maintenance	1185.07	
Greens, (grass) "	1087.74	
Tees, maintenance	132.94	
Sprinkler system, maintenance	790.63	
Roads and paths, maintenance	22.70	
Sign boards etc.	200.21	
Tractor, maintenance & repairs	76.44	
Buildings, maintenance & repairs	38.55	
Refuse removal	89.01	
Fences, maintenance	141.46	
Trees & Shrubs, Planting, pruning, & cultivating	117.18	
Hauling tools, and supplies	100.06	
Starter	1084.76	
Hose	208.65	
Watering, including pumping costs	759.52	
Mowers, tools & equipment mtce.	3427.71	
Holidays	<u>544.29</u>	8400.69

Club House

Club House, maintenance & repairs	280.80	
Electric light	75.42	
Telephone	87.00	
Gas Heating	218.20	
Subscriptions to Golf Associations	20.00	
Stationery	15.01	
Ice	23.54	
Steward	<u>900.00</u>	<u>1619.97</u>

Total Cost of Maintenance 10020.66

Improvements

Erecting Fence	46.63	
Making new grass greens	<u>2437.12</u>	<u>2483.75</u>

Total Cost maintenance & Improvements 12504.41

Appropriation \$ 12515.00

ST. GEORGE'S ISLAND ZOO

Zoo caretaker	1111.58	
Pens & Buildings, maintenance	1303.11	
Feeding and attending animals, etc.	1470.98	
Constructing new pens (Supervision)	164.98	
Gates, maintenance	27.20	
Erecting new fences	50.48	
Refuse removal	297.59	
Roads and path maintenance	51.72	
Hauling supplies	32.67	
Feed, medicines, etc.	1845.98	
Coal	194.21	
Gasoline	3.92	
Tools and equipment (replacements and repairs)	50.60	
Holidays	389.19	
Pump & water service mtce	<u>57.27</u>	7051.48
Appropriation	\$6250.00	

MEWATA STADIUM

Flower beds, cultivating	184.37	
Infield and grass areas, mowing fertilizing & maintenance	329.14	
Watering	49.48	
Track maintenance	354.85	
Sprinkler system, maintenance	67.68	
Buildings and bleachers, mtce	430.54	
Fences, repairs	54.10	
Refuse removal	195.75	
Roads & Paths, maintenance	31.74	
Holidays	119.52	
Hauling supplies	16.73	
Equipment maintenance	20.66	
Gas Heating	33.39	
Electric light	277.09	
Stationery (tickets)	<u>37.96</u>	2203.00

HILLHURST PARK

Removing fence	23.93	
Grading	19.23	
Maintenance of Buildings	80.74	
Gas, (heating)	10.50	
Holidays	<u>5.30</u>	<u>139.70</u>
Total Mewata Stadium & Hillhurst Park		2342.70
Appropriation	\$ 3150.00	

PLAYGROUNDS

<u>Supervised</u>	<u>Unsupervised</u>
Victoria Rotary	Centre St.
St. George's Island	5th Ave. & 1st St. E.
East Calgary	New Edinburg
Riley	16th Ave. & 3rd St.W.
Tuxedo	Inglewood
Crescent	Mission
Sunnyside	Central Rotary
Mt. Pleasant Rotary	Park hill
Bankview	Elbow Swimming Pool grounds
Connaught School	City Hall
Rosedale	King George
	Capital Hill
Riverside	B & A Playground
West Mt. Pleasant	Ogden
South Calgary	Riverside Ball Diamond
	Broad view
Killarney	Rosevale

Expenditures

Playground Supervisors July 9th to Aug. 31/45	
	2641.24
Grading King George Playground	248.77
St. Geo. Island, Mtce Pool	10.88
Killarney, New Back stop	67.96
Repairing apparatus	878.47
Making apparatus	245.75
Playground equipment-bats, balls, handicraft material etc.	496.08
Cleaning up Playgrounds & removing refuse	611.33
Erecting & dismantling apparatus	279.23
Collecting & delivering equipment	87.08
Water service repairs	49.14
First Aid Kit	13.04
Car Tickets & Bus Hire	29.00
Sundries	30.50
Holidays	216.75
Stationery	<u>27.30</u>
	5932.52
Less Credit (Mission Smelter Fire Insurance)	<u>100.00</u>
Total Expenditure	5832.52
Appropriation \$	8000.00

RINKS

Supervised Rinks

Victoria Rotary
Hillhurst
Mt. Pleasant Rotary

Cleaning & Flooding supervised rinks 2447.36
Electric Light & heating " " 593.23
Grading & setting up rinksides
on supervised rinks 386.27

Community Rinks

South Calgary Killarney
Mission Ogden
Bankview Lower sunalta
Riverdale Ave. Tuxedo

Cleaning & flooding Community rinks 398.17
Grading, & setting up Rink sides
on Community rinks 607.23

Unsupervised Rinks (57)

Cleaning & flooding unsupervised rinks 1778.47
Grading & setting up rink sides
on unsupervised rinks 1285.77
Making & repairing equipment for
all rinks 861.11
Water service maintenance for all
rinks 356.41
Repairing shelters 204.06
Holidays 386.57
Stationery & car tickets 19.53
Organizing Hockey league 157.02
Water charges 420.00
Cutting firewood to heat shelters 31.52 9932.72

Appropriation \$ 7420.00

BOULEVARDS

Trees and shrubs, removals	5827.46	
" " " pruning	4726.95	
" " " planting	1057.83	
" " " cultivating	264.81	
Grass areas, mowing	263.54	
Renovating	645.60	
Holidays	440.64	
Making & erecting benches	<u>54.03</u>	<u>13280.86</u>

Appropriation \$13450.00

MEWATA SWIMMING POOL

Operation and Maintenance

Supervisor	796.44	
Assistant Supervisor	425.10	
Boiler men	1210.44	
Cashiers	431.47	
Lifeguards	513.50	
Locker attendants	189.40	
Heating system maintenance	127.14	
Pool painting and maintenance	233.46	
Cleaning up and preparing for opening	139.00	
Holidays	204.19	
Equipment maintenance	19.85	
Maintenance of Buildings	163.90	
Boiler registration	10.00	
Electric light	86.55	
Electric Power	153.97	
Water charge	355.63	
Gas	937.31	
Telephone	38.05	
Tickets, stationery & subscription to swimming Assc.	93.15	
Swimming Trunks	150.67	
Towels	73.05	
Disinfectants and chemicals for pool	134.12	
Water service maintenance	38.64	
Laundry charges	<u>92.36</u>	
Total operating charges		6617.39

SWIMMING POOL CONT'D

brought forward 6617.39

Improvements

Making concrete walk	383.05	
Laying Soil pipe	69.96	
Total Improvements		<u>453.01</u>
Total cost. (operating & Improvements)		7070.40
Appropriation \$ 6600.00		

CEMETERIESUnion Cemetery

Caretaker	452.32	
Trees and shrubs, removing	231.97	
" " " pruning	178.05	
" " " planting	76.16	
Fertilizing	256.37	
Flower beds and borders, maintenance	1075.35	
Bedding out	194.60	
Graves, digging	1066.98	
" loaming and seeding	1571.31	
Sprinkler system maintenance	258.86	
Roads, paths and gutters, mtce	924.48	
Buildings, maintenance & repairs	12.92	
Fences and gates, repairs	183.93	
Making grave markers & section signs	121.36	
Lawns and grass areas, mowing and maintenance	3897.84	
Holidays	618.39	
Watering	1032.71	
Refuse removal	382.66	
Electric Light	21.71	
Gas (heating)	39.94	
Tools	<u>20.10</u>	12618.01
<u>Less</u>		
Credits Interest on Perpetual Care fund	1820.00	
Late funerals etc. (charge for)	<u>30.00</u>	<u>1850.00</u>
		10768.01

CEMETERIES CONTINUED

Rock Garden

Pruning	119.24	
Cultivating	914.91	
Watering	123.99	
Mtce Paths	268.96	
Fertilizing	58.74	
Planting	145.03	
Refuse removal	32.00	
Sprinkler system mtce	30.40	
Watchman	89.72	
Collecting seed	<u>17.90</u>	1800.89

Burnsland Cemetery

Caretaker	1049.45	
Trees and shrubs, pruning	293.69	
" " " removals	88.88	
Flower beds & borders, planting & maintenance	1515.55	
Making new beds	49.48	
Graves, digging	3601.58	
Fertilizing	68.64	
Graves, loaming, seeding & returfing	1221.10	
" grading & seeding (new sec)	1855.85	
Sprinkler system maintenance	236.51	
" " new	364.98	
Roads and paths, maintenance	602.63	
Holidays	564.28	
Fences, maintenance	66.08	
Mowing	3281.63	
New lot markers & section Posts	285.29	
Refuse removal	3201.11	
Watering	635.95	
Electric light	5.48	
Gas (heating)	<u>22.06</u>	

16129.22

Credits

Less.

Interest on Perp. Care 6887.50

Cash Sunday, holiday & disinter. charges 168.38

Cash sale of wreath frames 3.00

7058.88

9070.34

Queen's Park Cemetery

Maintenance

Caretaker	1288.49	
Graves, digging	2223.26	
" loaming & seeding	529.82	
Buildings, maintenance	82.00	
Sprinkler system mtce	39.94	
Mowing	1215.08	
Roads & paths, mtce	647.72	

CEMETERIES CONT'D

Queen's Park Cont'd.

Trees and shrubs, pruning	34.50	
Planting & mtce of beds & borders	1032.59	
Watering	358.66	
Tools	42.25	
Electric Light	60.81	
Telephone	72.00	
Hauling tools and supplies	36.65	
Monument foundations	251.12	
Refuse removal	50.71	

7965.60

Less		
Charges for late funerals	10.00	
Interest. Perp. Care Fund	835.00	
Charges for foundations	278.25	
Grazing charge	50.00	
Sale wreath frames	<u>1.50</u>	<u>1174.75</u>
		6790.85

Improvements

Tree removals	33.20	
Tree planting	454.70	
Making new beds & borders	888.73	
New Roads	522.28	
Gates & fences	134.34	
Grading & seeding new section	2099.39	
Making new markers & section signs	108.34	
Installing sprinkler system	426.81	
Grading & filling	5322.90	
Card index (burial record)	<u>31.80</u>	<u>10022.49</u>

CEMETERIES CONT'D.

St. Mary's Cemetery

Caretaker		129.48	
Graves, digging		545.29	
" maintenance		211.29	
Trees and shrubs pruning		38.86	
" " " removals		29.44	
Flower beds & borders, maintenance and planting		340.29	
Mowing		593.11	
Loaming & seeding (new section)		206.87	
Watering		128.92	
Roads and paths, maintenance		110.87	
Sprinkler system, extension & mtce.		308.44	
Holidays		84.68	
Hose pipe		<u>131.84</u>	
		2859.38	
Less			
Interest Perp. Care	480.00		
Charge for disinter.	<u>68.00</u>	<u>548.00</u>	2311.38

Chinese Cemetery

Trees and shrubs, pruning		11.40	
Water service mtce		3.12	
Graves, digging & maintenance		176.40	
Holidays		<u>6.26</u>	
		197.18	
Less Sunday Funeral Chgs.		<u>10.00</u>	187.18

Total Costs for all Cemeteries.

Union	10768.01		
Union Rock garden	1800.89		
Burnsland	9070.34		
Queen's Pk. mtce	6790.85		
" " Imp.	10022.49		
St. Mary's	2311.38		
Chinese	<u>187.18</u>		40951.14
Appropriation	\$ 38000.00		

NURSERIES

Pruning	842.57	
Propagating	251.06	
Fertilizing	205.42	
Cultivating	1275.54	
Planting & Transplanting	325.48	
Seeding	121.40	
Collecting, cleaning & storing seed	7.92	
Refuse removal	81.97	
Making & writing labels & records	150.30	
Attending & making hot beds & frames	200.14	
Sprinkler system, extension & mtce	148.27	
Watering	57.40	
Hauling tools & supplies, shipping nursery stock	43.48	
Fences, repairs	1.42	
Making & repairing flats	51.58	
Mowing	31.63	
Roads & paths, maintenance	96.38	
Holidays	272.38	
Trimming hedges	28.16	
Trees, shrubs and plants	<u>525.99</u>	
	4718.49	
Credit trees, shrubs and plants supplied to Parks etc.	<u>1652.90</u>	3065.59

Appropriation \$ 2800.00

AUTO MAINTENANCE

Truck No. 5	600.34	
Truck No. 26	782.05	
" " 53	944.41	
" " 110	253.45	
" " 81	963.17	
" " 92	42.90	
Car No. 94	765.70	
" " 108	819.81	
Tractor	5.83	
Car N N	30.00	
" O O	30.00	
Licenses	<u>46.29</u>	5283.95

Appropriation \$ 4100.00

<u>STATIONERY</u>	Appropriation \$	350.00	Expenditure	311.63
<u>GREENHOUSE PLANTS</u>	"	2600.00	"	2600.00
<u>WATER</u>	"	5000.00	"	5000.00
<u>POLICING</u>	"	396.00	"	396.00
<u>SALARIES</u>	"	10853.00	"	10271.47
<hr/>				
<u>TOTALS</u>	Appropriation	162644.00	Expenditure	169479.58
Supplementary approp- riation.(cost of increase oa salaries & wages))	4867.81		
		<hr/>		<hr/>
		167511.81		169479.58
		<hr/>		<hr/>

SUMMARY OF APPROPRIATIONS & EXPENDITURES 1945

	<u>Appropriation</u>	<u>Expenditure</u>
Salaries	10853.00	10271.47
St. George's Is. Zoo.	6250.00	7051.48
Maintenance All Parks	28016.00	35052.67
Golf Course	12515.00	12504.41
Mewata Stadium	3000.00	2203.00
Hillhurst Park	150.00	139.70
Playgrounds	8000.00	5832.52
Rinks	7420.00	9932.72
Swimming Pool	6600.00	7070.40
Boulevards	13450.00	13280.86
Cemeteries	38000.00	40951.14
Nurseries	2800.00	3065.59
Greenhouse plants	2600.00	2600.00
Mtce of Tools	5604.00	6211.49
Auto Maintenance	4100.00	5283.95
Water	5000.00	5000.00
Sundries	3700.00	1739.19
Policing	396.00	396.00
Stationery	350.00	311.63
New Equipment	<u>3840.00</u>	<u>581.36</u>
 TOTALS	 <u>162644.00</u>	 <u>169479.58</u>
 Supplementary approp- riation for cost of increase in wages	 <u>4867.81</u>	 <u> </u>
	<u>167511.81</u>	<u>169479.58</u>

DETAILED EXPENDITURE OF ALL PARKS ACCOUNT

BALMORAL CIRCUS

Planting & maintenance of beds and borders	207.63	
Mowing & watering	97.88	
Paths, maintenance	17.68	
Refuse removal	33.77	
Holidays	25.64	
Water service maintenance	<u>15.76</u>	398.36

BOWNESS ROAD BOULEVARD

Mowing	<u>24.30</u>	24.30
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BANKVIEW PLOT

Water service mtce	1.44	
Pruning	14.66	
Refuse	18.02	
Mowing	39.68	
Holidays	<u>4.80</u>	78.60

BRIDGE APPROACHES

Hillhurst Bridge

Re seeding lawns	29.08	
Planting & mtce Beds & borders	57.96	
Mowing & watering	91.37	
Fence repairs	88.04	
Refuse removal	44.04	
w/s mtce	28.36	
Holidays	<u>28.80</u>	367.65

CAPITAL HILL PARK

Beds & borders mtce.	143.86	
Mowing	79.19	
Holidays	28.80	
Water service extension & mtce	13.52	
Mtce Buildings	16.02	
Refuse removal	<u>21.13</u>	302.52

CLIFF TRIANGLE

Planting & mtce beds & borders	102.83	
Mowing	47.97	
Watering	20.86	
Refuse removal	23.01	
Water service mtce	11.32	
Park seats	20.00	
Holidays	<u>14.40</u>	240.39

CITY HALL GARDENS

Planting & mtce flower beds	119.56	
Mowing & watering	114.55	
Water service mtce	15.75	
Refuse removal	23.17	
Holidays	<u>9.60</u>	282.63

CENTRE STREET CUT

Mowing	<u>30.12</u>	30.12
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CRESCENT PARK

Pruning Trees and shrubs	57.24	
Planting & maintenance of beds & borders	378.36	
Mowing & watering	292.43	
Water mtce	26.38	
Paths, mtce	34.48	
Park Furniture	28.12	
Refuse	45.14	
Fertilizing	91.56	
Holidays	<u>43.20</u>	996.91

Improvements

Laying out grounds. Making beds & borders & lawns	1225.89	
Planting trees	132.98	
Holidays	<u>43.20</u>	1402.07

CARTIER PARK

Planting & maintenance Beds etc.	167.11	
Mowing & watering	339.71	
Water service maintenance	13.60	
Paths, mtce.	65.12	
Holidays	28.80	
Refuse removal	<u>60.02</u>	674.36

ELBOW SWIMMING POOL GROUNDS

Planting & mtce borders etc.	81.54	
Mowing & watering	70.92	
Water service mtce	9.76	
Buildings, maintenance	19.78	
Park furniture repairs	44.36	
Watchman	137.84	
Laying curb	19.45	
Refuse removal	28.14	
Holidays	<u>9.60</u>	421.39

ELBOW RIVER PATHS AND BANKS

Cutting rough grass and brush	27.20	
Fence repairs	42.28	
Paths, renovating	<u>13.29</u>	82.77

ELBOW DRIVE PLOT

Pruning	30.04	
Planting & maintenance beds	98.71	
Mowing & watering	40.27	
Refuse removal	4.80	
Paths mtce	5.44	
Water service mtce	7.12	
Holidays	<u>4.80</u>	191.18

ELBOW PARK CAR LOOP

Planting & mtce of beds	70.88	
Mowing & watering	40.23	
Repairing fence	20.04	
Holidays	<u>4.60</u>	135.75

EAST CALGARY ROTARY PARK

Planting & maintenance beds etc	18.16	
Mowing & watering	<u>31.76</u>	49.92

GARDEN CRESCENT

Planting & mtce of Flower beds	90.48	
Mowing & watering	25.63	
Holidays	<u>4.80</u>	120.91

GLENCOE GARDEN

Planting & maintenance beds etc.	104.60	
Mowing & watering	92.27	
Fence repairs	34.64	
Refuse removal	32.36	
Pruning	26.85	
Holidays	9.60	
Water service mtce	<u>7.25</u>	307.57

GENERAL HOSPITAL GROUNDS

Grading, loaming & seeding	<u>3827.20</u>	3827.20
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GLENCOE TRIANGLE

Trimming hedge	<u>15.74</u>	15.74
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HILLHURST TRIANGLE

Cultivating & watering	118.43	
Holidays	<u>4.80</u>	123.23

HIDDEN TRIANGLE

Planting & mtce of beds	13.20	
Mowing & watering	<u>16.36</u>	29.56

KIWANIS GARDEN

Planting & maintenance beds etc.	159.92	
Mowing & watering	108.81	
Pruning	93.21	
Refuse removal	32.69	
Maintenance paths	12.72	
Holidays	14.40	
Water service maintenance	<u>17.00</u>	438.75

KILLARNEY PARK

Planting & mtce beds & borders	10.52	
Mowing & clearing refuse	17.70	
Water service mtce	<u>4.62</u>	32.84

MEMORIAL DRIVE AND
WESTMOUNT BOULEVARD

Pruning	58.16	
Tree removals	23.52	
Planting & maintenance of beds	280.34	
Mowing & watering	348.96	
Renovating grass area	30.40	
Holidays	19.20	
Water service maintenance	<u>34.92</u>	795.50

MEWATA BOULEVARD AND TRIANGLES

Mtce of Beds & shrubberies	186.87	
Mowing & watering	99.50	
Fence repairs	98.20	
Water service mtce	28.92	
Holidays	<u>9.60</u>	423.09

MOUNT PLEASANT PARK

Pruning	172.36	
Planting & maintenance of beds etc	625.07	
Fertilizing	99.98	
Mowing & watering	523.54	
Renovating grass areas	165.52	
Water service extension	85.84	
" " maintenance	17.25	
Paths, maintenance	138.32	
Buildings, mtce.	61.97	
Refuse removal	87.44	
Park seats	22.73	
Holidays	96.00	
	<u>2096.02</u>	2096.02

MEMORIAL PARK

Pruning	685.28	
Planting & maintenance beds etc.	1333.55	
Fertilizing	366.06	
Mowing & watering	684.31	
Renovating lawn	178.94	
Sprinkler service mtce.	181.38	
Paths, new curbing & mtce.	372.48	
Fences, mtce.	108.44	
Park seats	24.22	
Making cycle rack	137.75	
Refuse removal	132.83	
Flags for cenotaph	56.04	
Police duty	125.64	
Buildings, mtce	40.04	
Holidays	105.00	
Elec. Lt.	95.18	
	<u>4627.14</u>	
Credit Interest on Cenotaph fund	78.63	4548.51

PREMIER WAY

Mowing and watering	7.78	
Cultivating	12.04	
Fence repairs	<u>43.06</u>	62.88

RILEY PARK

Pruning	380.02	
Planting & mtce. of beds	1009.31	
Mtce Cricket Pitches	132.40	
Mowing & watering	997.85	
New seats & mtce Park Furniture	106.87	
Sprinkler service mtce	111.52	
Roads and paths, mtce	200.92	
Fence repairs	137.00	
Refuse removal	101.50	
Buildings maintenance	21.39	
Holidays	96.00	
<u>Improvements</u>		
Tree removals	258.06	
Making new beds & borders	778.35	
Grading, loaming & seeding lawns (east gate approach)	<u>500.98</u>	4832.17

R.N.W.M.P. PLOT

Cultivating	10.38	
Mowing & watering	10.04	
water service mtce.	<u>4.08</u>	24.50

REDEAU ROAD PLOT

Cultivating	95.72	
Mowing	38.44	
Holidays	<u>4.80</u>	138.96

ROSEVALE PARK

Borders, mtce.	187.05	
Mowing & watering	90.40	
Mtce Shelter	13.80	
Fences, repairs	47.58	
Water service mtce	14.42	
Holidays	<u>9.60</u>	362.85

SCOTLAND STREET PLOT

Maintenance Beds & borders	12.68	
Mowing & watering	<u>12.16</u>	24.84

SOUTH MOUNT ROYAL PLOT

Planting & maintenance flower beds & borders	628.52	
Mowing & watering	799.96	
Pruning	113.56	
Sprinkler service mtce.	32.33	
Paths, maintenance	91.32	
Holidays	<u>43.20</u>	1708.89

SOUTH CALGARY PARK

Mowing	175.56	
Water service extension	69.15	
Ploughing	30.88	
Holidays	<u>4.80</u>	280.39

SUNALTA PARK

Beds & borders, mtce.	54.96	
Water service maintenance	<u>8.12</u>	63.08

ST. GEORGE'S ISLAND PARK

Tree removals	283.68	
Pruning	533.97	
Tree planting	167.10	
Planting & maintenance beds etc.	1024.92	
Mowing & watering	1084.10	
Sprinkler service maintenance	222.16	
Roads and paths, maintenance	212.56	
Fences, gates & bridges, repairs	130.32	
Park Furniture, repairs	96.07	

ST. GEORGE'S ISLAND PARK. CONT'D.

New tables, seats etc.	387.40	
Buildings, maintenance	230.91	
Refuse removal	209.53	
Watchman	323.12	
Labour & material for new Band stand	188.07	
Band concerts (sundry expenses)	97.48	
Electric light	174.59	
Holidays	153.60	
Telephone	<u>39.00</u>	5558.58

SUPERIOR AVENUE PLOTS

Planting & maintenance of beds	76.69	
Mowing & watering	77.25	
Water service maintenance	16.16	
Holidays	<u>4.60</u>	175.00

SHORT STREET PLOT

Planting & maintenance of beds	83.83	
Mowing & watering	62.76	
Water service maintenance	7.20	
Mtce of Paths	11.36	
Holidays	<u>4.60</u>	169.75

SCARBORO AVENUE PLOT

Cultivating & cleaning up	<u>16.32</u>	16.32
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TUXEDO PARK

Planting & maintenance beds	109.76	
Mowing & watering	104.18	
Water service maintenance	24.08	
Fence repairs	22.72	
Holidays	<u>9.60</u>	270.34

TALON AVENUE PLOT

Mowing & watering	115.95	
Beds & borders planting	66.61	
Water service maintenance	16.16	
Fence repairs	77.96	
Holidays	<u>9.60</u>	286.28

TRIANGLE PARK

Planting & mtce beds	153.77	
Mowing & watering	181.76	
Holidays	9.60	
Water service maintenance	<u>24.32</u>	369.45

TOMPKINS GARDEN

Planting & mtce flower beds etc.	87.64	
Mowing & watering	87.24	
Water service maintenance	22.56	
Holidays	<u>4.80</u>	202.24

WARD PLOT

Cultivating beds & borders	11.04	
Watering	6.80	
Water service mtce	<u>2.44</u>	20.28

26th AVE. W. PLOT & BOULEVARD

Planting & mtce flower beds	19.76	
Mowing	<u>37.29</u>	57.05

23rd AVE. & 5th ST. W.

Mowing & cleaning up	<u>33.21</u>	33.21
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20th AVE. & 5th ST. W. ISLANDS

Pruning & cultivating shrubs	<u>52.76</u>	52.76
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34th AVE. CUT BANK

Repairing foot paths	<u>8.26</u>	8.26
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18th AVE. W.

Mowing & watering	<u>13.65</u>	13.65
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29th ST. END

Mowing	<u>11.12</u>	11.12
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WOODS' PARK

Pruning trees & shrubs	351.31	
Planting & Mtce flower beds etc.	654.88	
Trees & shrubs, planting	110.30	
Mowing & watering	477.31	
Renovating lawn	83.82	
Sprinkler service maintenance	41.60	
Paths, maintenance	16.44	
Buildings, maintenance	11.62	
Fence repairs	39.47	
Park Furniture, repairs & new seats	37.23	
Holidays	<u>48.00</u>	<u>1871.98</u>

Total expenditure for all parks		<u>35052.67</u>
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Appropriation	28016.00	
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REVENUE STATEMENT 1945.

<u>Cemeteries</u>	<u>Estimated</u>	<u>Credited to General Revenue</u>	<u>Credited to Park's Department Appropriation</u>
Sale of Grave lots	3800.00	2941.60	
Grave digging	9900.00	9689.00	
Mtce of Grave Plots	2800.00	2509.15	
Monument & vault fees	425.00	434.00	
Charges for Sunday, Holiday funerals & disinterments			286.38
Monument foundations			278.25
Sale of used wreath frames			4.50
Grazing (Queen's Park)			50.00
Interest on Perpetual Care of graves fund			10022.50
<u>Golf Course</u>			
Season tickets	1954.00		
Green fees	3886.70		
Locker rents	43.00		
Beer Sales	3082.46		
Less.cost of Beer	<u>1988.00</u>		
Profit on Beer sales	1094.46		
Less.cost of license etc	<u>236.00</u>		
	<u>858.46</u>	<u>858.46</u>	
	7400.00	6742.16	
Rink fees (Hillhurst)	140.00	61.30	
Swimming Pool Fees	6650.00	6219.25	
Stadium Gate percentage	400.00	919.21	
Interest on Cenotaph Fund			78.63
Fire Insurance (shelter. Mission playground)			<u>100.00</u>
 TOTALS	 31515.00	 29515.67	 10820.26

INVENTORY OF ZOO SPECIMENS
DECEMBER 31st, 1945.

1	Antelope	8	Blue Peafowl
1	Moose	2	White Peafowl
2	Elk	2	Black Shouldered Peafowl
5	Sika deer		<u>Pheasants</u>
3	Fallow deer	3	Melanistic Mutant-dark phase
2	Audads deer	6	" " " light "
2	Leopards	2	White
3	Lions	3	Silver
6	Wolves	7	Ringneck
3	Coyotes	2	Mongolian
2	Albino Coyotes	5	Lady Amherst
2	Silver Foxes	3	Reeve
1	Arctic fox	2	Blue Manchurian
2	Badger	2	Cheev
1	Hyena	1	Crested Kalege
1	Lynx	3	Swimhoe
1	Polar bear	1	Linneated
1	Grizzly bear	8	Golden
1	Black bear	1	Formosan
1	Black bear-brown phase	2	Chukar partridge
2	Raccoons	1	Hungarian partridge
1	Beaver	6	Ring doves
1	Prairie dog	3	White doves
2	Gennets	1	Crested dove
2	Porcupines	1	Crow
1	Muskrat.	2	Magpies
6	Gray squirrels	3	Swainsons hawk
2	Red fox squirrels	7	Great horned owl
2	Black gopher	3	Purple graekles
2	Fitch	1	Tern
1	Cacomistle	11	Muscovy ducks
1	Guinea pig	2	Mute swans
10	Rabbits	2	Pelicans
10	White rats	2	Mandarin ducks
4	Coati Mundi	2	Wooducks
4	Rhenes monkeys	1	Red head duck
1	Hamadryas baboon	6	Mallard ducks
1	Guinea Baboon	1	Australian duck
1	Pigtail Macaque monkey	10	Canada geese
2	Macaque monkey	2	Snow geese
1	Spider monkey	1	White china geese
3	Ring tail monkey	1	Macaw
		1	Panama parrot
		1	Cockatoo
		4	Budgerigar

ZOO SPECIMENS CONTINUED

2 Canaries
10 Kings pigeons
6 Fantails "
4 Magpies "
2 Pouter "
4 Homer "
2 Dragon Homer pigeons
4 Satinett "
2 Archangel "
6 Nans "
1 Jacobin
Poultry
6 Game Bantams
1 Crested Polish
6 Yokohamas
36 Silkies
Pheasants
3 Swinhoe
7 Silver
52 Golden & Lady Amherst
53 Ringnecks, blacknecks etc.
5 Chukar Partridge
5 Blue Peafowl
6 White Peafowl

ST. GEORGE'S ISLAND ZOO

Feed Etc. Donated, 1945.

<u>Donated By</u>	<u>Kind</u>	<u>Quantity</u>
Burns & Co.	Beef fat	1060 lbs.
" " "	liver	1185 "
" " "	bones	13000 "
Union Packing Co.	"	8643 "
Canadian Bakeries	bread	20485 "
High Wo	carrots	1500 "
National Fruit	apples	400 "
" "	greens	4505 "
N.A. Barker	"	350 "
Calgary Fruit	"	700 "
Scott "	Apples	700 "
Alberta Egg & Poultry Produce	eggs	18300 doz.
F. Cleaver	Wheat	400 lbs.
Mrs. Pallesen	"	200 "
W.R. Hutchinson	"	100 "
Western Canada Flour Mills	cracked grain	2000 "
Union Milk Co.	Milk 5 gals daily	1800 gals
Alberta Ice Co.	ice	2000 lbs.
W. Mueller	hay	5 bales
Western Grocer	bananas	200 lbs.
Horne & Pitfield	sardine paste	6 cases
McKecknie Drug store	sundry medicines	
Dr. G. Anderson	sundry medicines & services	

ST. GEORGE'S ISLAND ZOO
FEED ETC. PURCHASED, 1945.

<u>Kind</u>	<u>Quantity</u>	<u>Cost</u>
Meat & fish		925.02
Wheat	100 lbs	1.75
Dog Biscuits	100 "	9.50
Hay	102 bales	107.70
Straw	99 "	50.70
Alfalfa	12 "	18.00
Sunflower seed	400 lbs	51.80
Bird Seed	150 "	26.00
Shell	100 "	1.65
Grit	100 "	.75
Corn (cracked)	400 lbs	12.00
Oats	4000 "	73.30
Scratch grain	11 tons	436.70
Chick starter	200 lbs	6.60
Chick Scratch	400 "	11.60
Chick developer	150 "	2.70
Bran	100 "	1.35
Ground Flax	100 "	5.75
Disinfectants & med- icines, 7	7 gals	20.55
	1 lb	2.00
	6 tins	2.10
Coal	24 tons	<u>194.21</u>
		1961.73
Plus. 4% Purchasing Dept. charge.		<u>78.46</u>
		<u>2040.19</u>