2013.87.09.07.49

WINFIELD AND OKANAGAN CENTRE
IRRIGATION DISTRICT

R. R. No. 1,
KELOWNA, B.C.

The following set of figures were received by the Sec. on May 13/43 as the result of a promise made by Mr. G. D. Marshall at a meeting on May 7/43

Okanagan Centre Irrigation Company
System Properties

MAIN PIPE

8750 ft. 22" 100 F. H.
7500 " 22" 200 "
5000 " 22" 250 "
2000 " 22" 450 "
4000 " 22" Steel Pipe

LATERAL LINES approx

5000' 14"
7900' 12"
6500' 10"
9200' 8"
88309' 6", 5", 4", 3" (tin & metal)

GATE VALVES

1 14"
2 12"
2 10"
4 8"
1 6"
5 5"
7 4"
4 3"
Approx 100 2" & 1½"
VALUE $2,000.00

WATER BOXES

Approx 100 wood & cement VALUE $1,000.00

BRIDGES & TRESTLES

Canyon 4 bridges
Flats 1 "
Reservoir 1 Trestle VALUE $5,000.00

DUCK LAKE BY PASS VALUE $8,000.00

Required replacements on basis of lifetime of various parts of system.

MAIN PIPE - STEEL	40 year lifetime	4000 / 40 yrs	= 100 ft. @	$5.00	$500.00
" " WOOD	25 " "	23250 / 25yrs	= 930 ft. @	$3.30	3069.00

LATERAL LINES

8 to 14" - 15 & 20 year lifetime.	14"	5000 / 20	= 250 ft. @	$1.75	437.50
	12"	7900 / 20	= 395 " "	1.35	533.25
	10"	6500 / 20	= 325 " "	1.13	367.25
	8"	9200 / 20	= 460 " "	.90	414.00
	3" to 6"	88390 / 15	= 5887 " "	.55	3237.00
			7317 "		

Valves total value	$2000.00	Average 20 yrs.	100.00
Water boxes " "	1000.00	" 10 "	100.00
Bridges & trestles " "	5000.00	" 20 "	250.00
Duck Lake By Pass " "	8000.00	" 20 "	400.00
			9408.85

Average years cost operations of system on basis of above. from scratch.

Total replacement or reserve	$ 9408.85
Tools, Equipment etc.	200.00
Average labour cost (Basis present rate)	7500.00
Administration & office expense	2000.00
Truck maintenance & depreciation	500.00
Insurance, Comp. Board, Truck chges, Feed etc.	500.00
	$ 20108.85
Average yearly net revenue	$ 19000.00

Year	Operation	Maintenance.	Replacement.	Other	Total Cost	Pipe	Water Levy	Domestic Water	By-pass & other	Total Revenue	Deficit	Surplus
1934	4045	5737)		184	9966		15707	2055		17762		7796
1935	4134	6913) Includes		268	11315		15878	2364		18242		6927
1936	4119	5511) Replace-		1109	10739	1594	15957	2283		18240		7501
1937	3805	6308) ments.		1642	11755	2805	16034	2363		18397		6642
1938	4140	6567)			10708	2987	16629	2466		19095		8387
	~~xxxx~~ 20244	31036		3203	54483	7386	80205	11531		91736		37253
1939	4478	5849		539	10866	2213	15733	2633	99	18465		7599
1940	4654	2688	4016	176	11534	2310	15728	2783	86	18597		7063
1941	4430	3796	5792	207	14405	5749	15688	2715	86	18489		4084
1942	5218	3032	11465	91	19806	9926	16093	2910	295) 115)	19413	393	
	18780	15365	21453	1013	56611	20198	63242	11041	681	74964	393	18746
	39024	46401	21453	4216	111094	27584	143447	22572	681	166700	393	55999
											Less	393
												55606

Average Surplus over 9 year period $6178

THE RAINBOW RANCH LIMITED
OKANAGAN CENTRE B.C.

	Operation	Maintenance	Replacement	Other	PIPE	COST TOTAL	Levy Water	Domestic Water	Big Bar Water	REVENUE TOTAL		SURPLUS
1934	4045	5737		184		9966	15707	2055		17762		7796
1935	4134	6913		268		11315	15878	2364		18242		6927
1936	4119	5571	includes Replacement	1109	1594	10739	15957	2283		18240		7501
1937	3805	6308		1642	2805	11755	16034	2363		18397		6642
1938	4141	6567		~~215~~	2987	10708	16629	2466		19095		8387
					7386							
	20244	31036		3203		54483	80205	11531		91736		37253
1939	4478	5849		539	2213	10866	15733	2633	99	18465		7599
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1941	4430	3796	5972	207	5749	14405	15688	2715	86	18489		4084
1942	5218	3032	11465	91	9926	19806	16093	2910	295 115	19413	Deficit 393	
					20198							
	18780	15365	21453	1013	27584	56611	63242	11041	681	74964		18746
					for 7 yrs average $3941.	60611						average surplus for 4 yrs $4688
	39024	46401	21453	4216		111094	143447	22572	681	166700		4588.
9 yr Aver.	4337									surplus over 9 yrs, average $6134 per yr.		55606

Phone No. s.
Empire
Prov. 1111
~~Blue~~

~~470 Utilities~~
~~Commission~~

Utility Commission
Board
Garden 7131

George Goldie
501 Walnut St
Redlands

Keith Dorman
776 Oliver
Empire 6195

THE RAINBOW RANCHE LIMITED
OKANAGAN CENTRE, B.C.

WATER DISTRICT April 6th. 1941.

Summary of Financial Statements.

Year	Fixed Assets after Depreciation	Liquid Assets including arrears & Invest.	Gain in LIQUID Assets	Cash Disbursements.	Cash Receipts.
1934	12088.58	2233.			
1935	11994.75 OK	2501.	268.	1718.57	1792.72
1936	11478.35	3108.	607.	1638.45	2615.09
1937	11014.84	3688.	580.	1669.05	2371.90
1938	10486.33	4566.	878.	1361.39	2309.41
1939	9957.82	5523.	957.	1357.88	2232.48
1940	9429.31	6482.	959.	1302.11	2228.70
1941	8900.80	7444.	962.	1362.14	2278.69
1942	8372.29	9174.74	1730		
1943	7843.78	11161.26	1986		
1944	7315.27	12911.84	1750		