





# **Queensland's Category 2 water authorities**

Summary of annual reports  
and financial statements

2008–09

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## Introduction

Presently there are 52 Category 2 water authorities (water authorities) established under the *Water Act 2000*. Water authorities are statutory bodies under the *Financial Accountability Act 2009* and the *Statutory Bodies Financial Arrangements Act 1982* and in each financial year are obliged to provide annual reports and audited financial statements to the Minister for Natural Resources, Mines and Energy and Minister for Trade.

The *Financial Administration and Audit Act 1977* was repealed by the *Financial Accountability Act 2009* on 1 July 2009. However, the provisions of the repealed Act concerning the preparation of the annual reports and financial statements, their provision to the appropriate Minister and tabling in the Legislative Assembly are applicable for the 2008–09 financial year.

Under the provisions of the repealed Financial Administration and Audit Act, the Minister is required to table in the Queensland Parliament either a copy of each water authority's annual report or a summary report for all water authorities.

This report is a summarised compilation of the individual annual reports produced by the water authorities that were in existence during the financial year ending 30 June 2009.

This report provides general information about all water authorities as well as specific details for each water authority including contact details, constitution, membership, staff, operations and financial information.

The Premier of Queensland commissioned an independent review of government bodies, including water authorities. This review was undertaken over a six-month period.

According to the review's terms of reference, its purpose was to reduce bureaucracy and unnecessary red tape, improve the overall efficiency of government bodies and maintain the integrity and security of necessary regulatory functions.

All water authorities were provided with copies of the independent reviewer's report: *A Public Interest Map: An Independent Review of Queensland Government Boards, Committees and Statutory Authorities* (Part A Report) and *Brokering Balance: A Public Interest Map for Queensland Government Bodies* (the Part B Report). The Part A report established a decision making model to establish government bodies. The Part B report applied the model to the 459 bodies within the review's scope.

The Government considered 210 recommendations in the Part B report and published its response on 22 April 2009. The reports and the Government's response can be viewed online at: <[www.premiers.qld.gov.au](http://www.premiers.qld.gov.au)>.

The Part B report proposed that water authorities should be abolished and their responsibilities transferred to local governments. It also recommended that local governments have the flexibility to determine between delivering local water services themselves, delegating them to local boards or using alternative (non-government) institutional arrangements, such as establishing local cooperatives or incorporated associations.

The Government supported this recommendation in principle, noting that further consultation would need to be undertaken with affected local governments prior to the implementation of the recommendation.

The department has commenced discussions with some water authorities, the Local Government Association of Queensland, the Queensland Farmers Federation and various government departments regarding the implementation of the proposed recommendation.

## Number and nature of existing water authorities

As at 30 June 2009, there were 52 Category 2 water authorities established in Queensland under the *Water Act 2000* (the Act).

On 7 November 2008, the Warrubullen Drainage Board was abolished by the Water and Other Legislation Amendment Regulation (No.2) 2008.

Category 2 water authorities range in size from those serving several landholders—where landholders share the cost and workload of maintaining the water infrastructure—to those which support several hundred properties, run a multi-million dollar budget, and employ full-time staff. Although most Category 2 water authorities serve rural communities, a few of these water authorities also supply water to urban centres.

## Roles and objectives of water authorities

A water authority's main function is to carry out the water activities decided by the authority. If the authority has an 'authority area'—for example, water supply area or drainage area—its main function is to carry out those activities for the authority area.

Water activities carried out by water authorities in rural Queensland may include water supply for domestic and stock purposes and irrigation. These water authorities also provide coordinated drainage systems and replenish underground water supplies.

In addition to maintaining and upgrading the infrastructure they control, water authorities are involved in a variety of other projects including sugar industry related water infrastructure projects and studies of local catchments.

The Great Artesian Basin Sustainability Initiative (GABSI), which is supported by Commonwealth and State government funding, provides assistance to landholders in some bore water supply areas for rehabilitating bores and replacing open bore drains with polyethylene pipe.

## Management of water authorities

Whether or not a water authority has an approved authority area (in which it carries out 'water activities' decided by it), each authority is managed by a board of directors. Prospective directors are elected or nominated in accordance with the procedures prescribed by a regulation.

Currently, the Water Regulation 2002 contains the relevant provisions for the conduct of elections either by mail or at a meeting of ratepayers. Subsequent to the election or nomination of persons, all directors must be appointed by the Governor in Council. A director continues holding office after the director's term of office ends until the director's successor is appointed.

The contact person/secretary for each water authority as at 30 June 2009 is listed in this report. However, information and details of board composition may subsequently change as directors' terms of appointment end.

To confirm information please contact Water Industry Administration, Department of Environment and Resource Management. Contact details are available on the inside cover of this report.

## Employing Offices

In 2007, the *Statutory Bodies Legislation Amendment Act 2007* was enacted. This Act provided the ability for certain employees of statutory bodies affected by the Federal Government's WorkChoices legislation to transfer to a non-corporate government entity for the statutory body (an employing office) and, in doing so, move outside of the jurisdiction of the WorkChoices legislation. The Queensland State industrial relations legislation applies to employees who are employed in employing offices.

Seven Category 2 water authorities which employed staff were identified as constitutional trading corporations and as such, are subject to the WorkChoices legislation. Employing offices were established for these water authorities.



These water authorities are:

- Callandoon Water Supply Board
- Glamorgan Vale Water Board
- Merlwood Water Board
- North Burdekin Water Board
- Pioneer Valley Water Board
- South Burdekin Water Board
- Yambocully Water Board

These water authorities reported that no financial transactions occurred in their employing offices during the 2008–09 financial year.

## Establishment of new water authorities

The formation of a water authority may be initiated by a group of landholders who perceive a benefit in establishing a permanent group within a statutory framework.

However, prospective members of a proposed authority are encouraged to consider the obligations and costs of forming an authority, as well as its benefits.

This assessment would also involve evaluating other alternative institutional arrangements which may be more appropriate in achieving the proponents' objectives. Prior to the water authority being established, public notice of the proposed establishment must be published.

The legislative framework for establishing water authorities, which is included in Chapter 4 of the *Water Act 2000*, allows a water authority to operate with autonomy and responsibility. The framework provides for:

- efficiency in carrying out water activities
- appropriate governance arrangements and accountability requirements
- community involvement in making and implementing arrangements for using, conserving and sustainably managing water.

Water authorities are established by regulation under the Act. Each authority is a body corporate with perpetual succession. A water authority may enter into contracts in its own right; buy, hold or sell property; and sue and be sued (in its corporate name).

A water authority is given power under the *Acquisition of Land Act 1967* and the *Land*

*Act 1994* to acquire land for carrying out works and any other purpose within the authority's main functions.

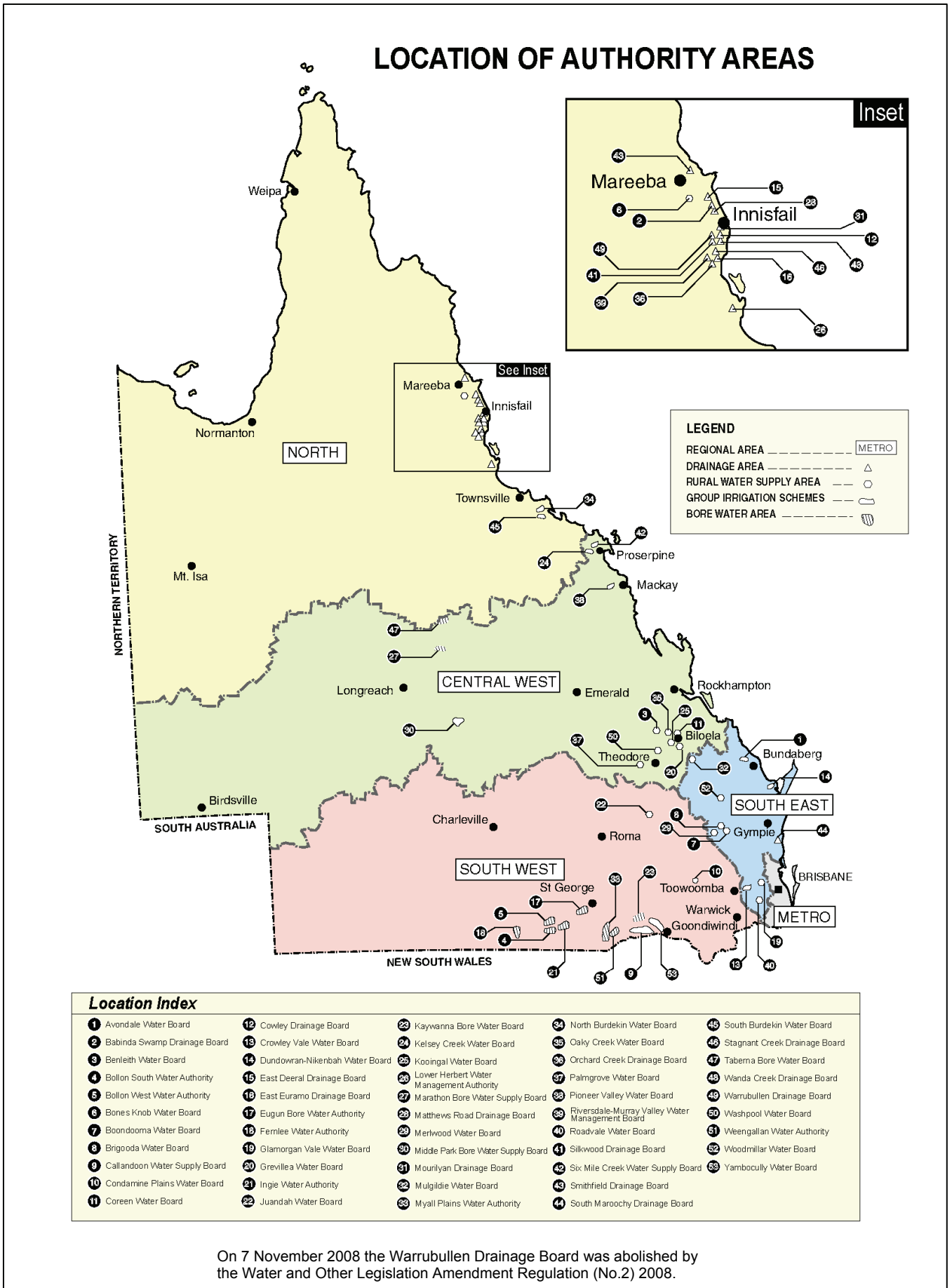
The establishment of a water authority to carry out water activities does not, of itself, entitle the authority to a water entitlement or a resource operations licence.

A regulation establishing a water authority, or an amending regulation for an established water authority, does not authorise works to be undertaken by the water authority. The entity must independently obtain all necessary approvals and permissions before undertaking new works or amending existing works.

The *Integrated Planning Act 1997* applies to all development proposed to be undertaken by a water authority. A water authority will need to ascertain whether the proposed works (if not already authorised) are 'assessable development' requiring a development permit to be obtained under that Act, or whether proposed works are 'self-assessable development' that must comply with applicable codes.

The activities of a water authority and its ownership of infrastructure bring a water authority within the purview of Chapter 2 of the *Water Supply (Safety and Reliability) Act 2008*, which requires a water authority to obtain registration as a service provider before commencing operation. As a registered service provider, a water authority has additional powers and obligations under this Act.

# Location of authority areas



## Table 1: Water authority areas

The table below lists all water authorities which were operating as at 30 June 2009, along with their respective plan reference numbers. The area of each authority is described in the respective plan. Authority locations are indicated on the map on page 5.

<i>Water authority</i>	<i>Plan</i>
Avondale Water Board	AP4014
Babinda Swamp Drainage Board	AP4045
Benleith Water Board	AP4015
Bollon South Water Authority	AP6513
Bollon West Water Authority	AP7351
Bones Knob Water Board	AP4016
Boondooma Water Board	AP16173
Brigooda Water Board	AP4018
Callandoon Water Supply Board	AP4019
Condamine Plains Water Board	AP13404
Coreen Water Board	AP13403
Cowley Drainage Board	AP4046
Crowley Vale Water Board	AP4022
Dundowran-Nikenbah Water Board	AP7348
East Deeral Drainage Board	AP4047
East Euramo Drainage Board	AP4048
Eugun Bore Water Authority	AP7343
Fernlee Water Authority	AP6941
Glamorgan Vale Water Board	AP16172
Grevillea Water Board	AP4025
Ingie Water Authority	AP7350
Juandah Water Board	AP4026
Kaywana Bore Water Board	AP13400
Kelsey Creek Water Board	AP4028
Kooingal Water Board	AP4029
Lower Herbert Water Management Authority	AP4064

<i>Water authority</i>	<i>Plan</i>
Marathon Bore Water Supply Board	AP4030
Matthews Road Drainage Board	AP4052
Merlwood Water Board	AP7342
Middle Park Bore Water Supply Board	AP4032
Mourilyan Drainage Board	AP4053
Mulgildie Water Board	AP13396
Myall Plains Water Authority	AP13401
North Burdekin Water Board	AP7349
Oaky Creek Water Board	AP13405
Orchard Creek Drainage Board	AP4054
Palmgrove Water Board	AP4036
Pioneer Valley Water Board	AP7345
Riversdale–Murray Valley Water Management Board	AP4056
Roadvale Water Board	AP4038
Silkwood Drainage Board	AP4057
Six Mile Creek Water Supply Board	AP4039
Smithfield Drainage Board	AP4058
South Burdekin Water Board	AP6512
South Maroochy Drainage Board	AP4059
Stagnant Creek Drainage Board	AP4060
Taberna Bore Water Board	AP4041
Wanda Creek Drainage Board	AP4061
Washpool Water Board	AP4042
Weengallon Water Authority	AP13399
Woodmillar Water Board	AP4043
Yambocully Water Board	AP4044

## Overview of operations

The **Avondale Water Board** delivered a total of 1504 megalitres of water to its customers during the year, up from 1080 megalitres in the previous year. This increase was due to a reduction in the number of breakdowns in its water supply system, thus improving the continuity of supply.

As a result of upgrades to the board's water infrastructure over the last few years, the board's maintenance costs were lower during the 2008–09 year than they were in the previous year.

During the year, the **Babinda Swamp Drainage Board** continued its major maintenance program by repairing erosion and flood damage caused to the board's assets by Cyclone Larry in 2007. The board was able to fund its maintenance activities through a grant approved under the Natural Disaster Relief and Recovery Arrangements (NDRRA).

During the 2008–09 year, the **Benleith Water Board** continued to service the 23 rural properties within its area by delivering 47 megalitres of water to its ratepayers. The board carried out some minor maintenance activities and recovered its costs by levying rates based on the unimproved capital value of its ratepayers' land.

The **Bollon South Water Authority** continued to provide water to 14 rural properties for stock and domestic purposes. The authority continued to implement its bore drain replacement scheme and carried out works to replace open drains with pipelines along the south section of the North Yancho Bore Drain Trust Area.

The **Bollon West Water Authority** reported that it has replaced 90 per cent of its open drains with pipes. The remaining open drains have been cleared and all of the material required to complete the rest of the pipeline is onsite. Once all of the pipelines are installed water will no longer be lost through evaporation.

The board sank a new bore to replace the Charlton No.2 Bore. The cost of the construction of the new bore was primarily funded through the Great Artesian Basin Sustainability Initiative (GABSI).

The **Bones Knob Water Board** continued to carry out its function by providing water for stock and domestic purposes to 25 properties within the board's authority area. The board maintained its existing pumps and pipelines during the year but did not carry out any significant capital projects.

The **Boondooma Water Board** serviced 12 rural and urban properties through the year by delivering 19 megalitres of water to ratepayers over an area of 3160 hectares. The board did not carry out any significant repairs or maintenance to its infrastructure during the year.

During the 2008–09 year, the **Brigooda Water Board** provided a reliable water supply to its ratepayers and undertook maintenance work on its infrastructure when necessary. Ratepayers formed 'working bees' to undertake maintenance work on the board's assets and also assisted with monitoring the board's pumping equipment. The board replaced 900 metres of its main delivery pipeline from its pump to the reservoirs.

General maintenance activities were carried out by the **Callandoon Water Supply Board** during the year including clearing debris abutting Callandoon and Broomfield bridges, and at the gate at Brooklyn Weir. The board was affected by the drought with most of its ring water tanks remaining empty for the fourth year running.

The **Condamine Plains Water Board** reported that it functioned well and maintained its assets satisfactorily during the year. The board pumped 4907 megalitres of water from its storages and, after allowance for losses through evaporation and saturation, 3900 megalitres were delivered to its ratepayers. At the end of the year there were approximately 2500 megalitres stored in the board's off-stream storage.

The **Coreen Water Board's** 'replace, rather than repair' assets policy resulted in the board achieving significant improvements in water delivery efficiency during the year.

The board did not undertake any specific major capital works programs during the year.

Although the **Cowley Drainage Board's** maintenance program was delayed in the wet season, the board was still able to ensure its drains were kept in pristine condition during the year.

The board's revenue was derived from the interest it received on a term deposit. It did not levy any rates on individual landholders or undertake any significant capital works programs during the course of the year.

**Crowley Vale Water Board** was allocated water by SunWater during the year. The board supplied this water to its ratepayers for irrigation purposes.

The board carried out some repairs to an underground main pipeline and a pump during the year. The board did not undertake any capital works programs.

The **Dundowran–Nikenbah Water Board** continued treating wastewater and distributing this water to eight farms in its area.

The wastewater is treated at the Eli Creek Wastewater Treatment Plant and is diverted to an 800 megalitre storage dam at Nikenbah, then distributed via an eight-kilometre pipeline to ratepayers. The total amount of water distributed by the board to ratepayers during the year was 585 megalitres.

The **East Deeral Drainage Board** continued to provide drainage services within its area and maintained its existing drainage works. It did not carry out any capital works programs during the year.

The **East Euramo Drainage Board** continued to maintain its existing drainage works during the year. The board had no debt at the end of June 2009. It had sufficient cash reserves to cover administrative and operating expenses incurred during the year.

The ratepayers of the **Eugun Bore Water Authority** benefited from the completion of

the bore drain replacement project, which enabled a more continuous and reliable supply of water to their properties. The board did not start any new capital projects or undertake any significant actions during the course of the year but it did carry out some repairs on its pumps and electronic pressure devices.

Whilst there was an improvement in seasonal weather conditions in the **Fernlee Water Authority's** area during the 2008–09 financial year, the effects of the drought are still being felt by its ratepayers.

The authority proceeded with implementing Stage 2 of its development plan during the year. Stage 2 involves the installation of piping, tanks and troughs, the decommissioning of the old bore at Janalian and the closing down of the open bore drain distribution system. The controlled piping system is expected to benefit ratepayers by reducing water use and loss by up to 95 per cent.

Amended plans for the piped distribution system were finalised during the year.

The authority continued to carry out maintenance on its stock water distribution systems but did not undertake any new capital or restorations works during the 2008–09 financial year.

The key achievements of the **Glamorgan Vale Water Board** during the year included:

- updating the asset register to ensure all details were accurate
- completion of a System Leakage Management Plan which will enable the board to continually monitor its water usage and reduce losses in the system
- further ongoing maintenance of the telemetry system which enables the board to accurately track its water usage.

Capital works undertaken by the board included the replacement of water meters and the upgrading of sections of galvanised pipe in the board's scheme.

The key achievement of the **Grevillea Water Board** in the 2008–09 financial year was its

ability to meet the water needs of its ratepayers. The board supplied 31 megalitres of water to its ratepayers throughout the year. Water quality was an ongoing concern for the board. It was able to improve the quality of its water by adding outsourced water to its regular water supply.

The board did not carry out any large-scale capital works programs. Investigations are being undertaken by the board with regard to the replacement of the rising main pipeline.

The **Ingie Water Authority** completed its capital works program during the year. This program was partly subsidised under the GABSI program. The works undertaken by the authority included drilling and commissioning a new bore, capping an old bore and replacing pipelines to four properties in the board's area.

The **Juandah Water Board** supplied 11 megalitres of water to its ratepayers during the year compared with 17 megalitres of water in the previous year. The consumption of water was down due to improved seasonal conditions.

During the year, the **Kaywanna Bore Water Board** continued to supervise the operation of the Kaywanna Bore which provides the board's ratepayers with water for stock and domestic purposes. All maintenance work was undertaken by a contractor, volunteers and ratepayers of the board. The board was successful in achieving its objective of maintaining the continuity of water supply to its ratepayers throughout the year.

The **Kelsey Creek Water Board** supervised maintenance work undertaken by contractors throughout the year. This work included the moving and repairing of gates and grids, 'burning off' around the channel area and general clean up work.

SunWater released 3836 megalitres from Peter Faust Dam for delivery to customers' pumps in Kelsey Creek and outlets on the channel section. Of the total amount of water released by SunWater, 2846 megalitres was used by its customers. Accordingly, the board was able to deliver 74.19 per cent of the

water supplied by SunWater to its customers in the 2008–09 year.

The **Kooingal Water Board** continued to effectively and efficiently provide water for stock and domestic purposes to 22 ratepayers within the board's area. The board's operating costs were low during the year.

During the year, the **Lower Herbert Water Management Authority** carried out some emergency repair work on its infrastructure following flooding events in the Hinchinbrook Shire area and, in particular, in the lower Herbert area. The authority has been undertaking inspections as well as preparing damage and detailed costing reports regarding the damage caused to its infrastructure by these flood events. This information will form part of the authority's submission seeking a grant under the NDRRA to cover the costs of repairs to its infrastructure.

No capital works were undertaken by the board in the 2008–09 financial year.

The **Marathon Bore Water Supply Board** continued to provide water for stock and domestic purposes throughout the year. No major restoration or capital works were undertaken by the board during the 2008–09 year.

The **Matthews Road Drainage Board** maintained its drains during the year. The board did not undertake any significant capital works programs.

Following the installation of two new additional bores, the **Merlwood Water Board** was able to continue to provide a reliable water supply to the 69 properties in its area for rural and domestic purposes.

To offset the impact of the continuing drought in the board's area, the board undertook some measures to ensure that ratepayers will have a secure water supply into the future. These measures included investigating additional bore sites by drilling seven test holes on potential sites. The board also lodged applications for approval to develop and equip a new bore.

During the year the board also undertook maintenance work on its assets and replaced its pumps.

The **Middle Park Bore Water Supply Board** continued to provide water for stock and domestic purposes to the six properties in its authority area. The board carried out plant maintenance work and installed a polythene pipe system which replaced divisors and drains. All of the board's pipelines and equipment remain in good condition.

The **Mourilyan Drainage Board** maintained its drains during the year. The board also used NDRRA funds to have debris removed from its drains. The debris was deposited in the drains during the February–March 2008 monsoonal flood event.

The **Mulgildie Water Board** has commenced a programme to systematically replace its underground water mains. A 2.2 kilometre section of underground water main was replaced by the board during the year. The board continued to supply water for stock and domestic purposes to 24 ratepayers in its area.

As the **Myall Plains Water Authority** is relatively new, its infrastructure is in good condition and needs limited repair work to keep it functioning effectively. The authority did not undertake any capital works during the year.

In the 2008–09 financial year the **North Burdekin Water Board** entered into a joint venture arrangement, with the South Burdekin Water Board, called Lower Burdekin Water.

A central administration and management arrangement has been established under the joint venture agreement by the two boards. This arrangement operates out of the existing offices of both boards.

The board pumped a total of 91 562 megalitres of water through its pipelines during the year. This amount is significantly below the board's water allocation of 156 000 megalitres.

The board carried out its asset maintenance program during the year in accordance with its Strategic Asset Management Plan. It spent \$192 152 on asset maintenance, renewals and replacements to ensure the board's assets

were kept in optimal operating condition. The board carried out the following maintenance works on its assets:

- repairs at Rocks Pump Station
- repairs to Pest Board Pump Station
- maintenance to Klondyke Lilliesmere Pump Station
- channel maintenance.

Maintenance work was required to be undertaken on sand dams, the water distribution system channels and recharge pit areas throughout the year, as rain events caused erosion and vegetation growth.

No capital works were undertaken by the board during the year.

The **Oaky Creek Water Board** supplied its 27 ratepayers with good quality water for stock and domestic purposes with minimal supply disruption. There were no capital works programs undertaken during the year. The majority of the board's pipelines, bores, pumps and tanks were replaced over the past five to seven years.

The **Orchard Creek Drainage Board** continued to provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands for the benefit of its ratepayers. The board did not have any debts as at 30 June 2009.

Despite the ongoing drought, the **Palmgrove Water Board** provided a total of 30 megalitres of water to its ratepayers during the 2008–09 year. The board did not undertake any capital works projects or carry out any maintenance works on its assets during the course of the year.

Above average rainfall in the **Pioneer Valley Water Board's** supply area in the summer and autumn months contributed to a lower than anticipated demand for irrigation water.

The board delivered 9543 megalitres of water to its ratepayers during the year.

At the beginning of the 2008–2009 year the Teemurra Dam was at full capacity and the announced allocation for the year was set at 100 per cent under the Pioneer Valley Resource Operations Plan.



Generally, there were only minor water supply interruptions during the year due to repairs and maintenance work which needed to be undertaken on the board's infrastructure. Generally, however, the board's infrastructure functioned well.

Repairs to erosion damage caused by flooding in early 2008 in parts of the scheme's area were completed.

The board continued to progress its conversion to a two-tiered cooperative structure. It continued negotiations with the Queensland Government over the requirements for the payment of stamp duty on the transfer of the board's assets to the new cooperative structure.

The **Riversdale–Murray Valley Water Management Board's** functions are to improve the flow of residual drainage water and better manage floodwaters in the Murray River. The board maintained its works during the year. No major capital works were undertaken by the board during the year.

The **Roadvale Water Board** engaged a consultant during the year to review and prepare a report on the effect of a potential transfer of the board's assets to the Scenic Rim Regional Council. Information in the report was used to complete audits of the board's Strategic Asset Management Plan and Customer Service Standard.

No major capital works were carried out by the board during the year. The board installed two spare polythene tanks from Kent's lagoon to increase storage capacity at the pump station installation at Volger Road. These tanks will assist the board in the management of the supply of water from the Council.

The **Silkwood Drainage Board** used NDRRA funding to repair damage to its drains caused by Cyclones Charlotte and Ellie. The revegetation works, which were funded under the NDRRA program, were completed during the year. Eight silt traps were installed by the board. No capital works were carried out during the reporting period.

For the 2008–09 year the **Six Mile Creek Water Board** initially had access to 3810 megalitres of water from the Peter Faust Dam.

However, the board only delivered 985 megalitres to the 13 properties located in the board's water supply area during the year.

There were no significant pumping problems throughout the year. The board replaced four of its worn out or faulty water meters.

**Smithfield Drainage Board's** activities included the cleaning of drains, monitoring the effects of development in its area and the assessment and collection of rates from landholders benefited by the drainage system.

The board did not undertake any capital works programs during the year.

The **South Burdekin Water Board** entered into a joint venture arrangement with the North Burdekin Water Board, called Lower Burdekin Water.

A central administration and management arrangement has been established under the joint venture agreement by the two boards. This arrangement operates out of the existing offices of both boards.

The board's main catchment (Burdekin River Catchment) received some beneficial coastal rainfall events throughout the year. These rainfall events replenished the board's groundwater system. The board pumped a total of 57 939 megalitres of water during the year. This amount is significantly below the board's water allocation of 99 000 megalitres.

The board carried out its asset maintenance program during the year in accordance with its Strategic Asset Management Plan. It spent \$43 690 on asset maintenance, renewals and replacements to ensure its assets were kept in optimal operating condition. The board carried out the following maintenance works on its assets:

- a new mounting plate and cage were installed at Sandy Gully
- maintenance and repair work were carried out at Down River Pump
- electrical cables were replaced at Warren's Gully Pump Station.

Maintenance work was required to be undertaken on sand dams, the water distribution system channels and recharge pit

areas throughout the year, as rain events caused erosion and vegetation growth.

No capital works were undertaken by the board during the reporting period.

As **South Maroochy Drainage Board's** main drains and levy banks are in good condition the board did not need to undertake any major works during the year. However, it did undertake general maintenance work on its drains.

The **Stagnant Creek Drainage Board** continued to provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands. The board did not levy any rates on its ratepayers during the year. It carried out some maintenance activities which including clearing debris from drains.

The **Taberna Bore Water Board** operated satisfactorily during the year by supplying water for stock watering purposes to landholders in its area. The board did not undertake any significant capital works and did not have any outstanding debts at the end of the reporting period.

No rates were levied on ratepayers in the board's area as minimal activities were carried out by the board during the year.

During the 2008–09 financial year the **Wanda Creek Drainage Board** carried out some maintenance work on its drains. The board continued to carry out its main objective of providing an improved drainage system for individual landholders within its area.

The **Warrubullen Drainage Board's** directors voted to dissolve the board and all directors resigned by March 2007. On 7 November 2008 the board was abolished by the Water and Other Legislation Amendment Regulation (No.2) 2008. The former chairperson of, and former responsible person for, the abolished board are in the process of finalising final financial statements for audit by the Queensland Audit Office.

Some maintenance activities were carried out by the **Washpool Water Board** during the year, including preventative maintenance on a bore pump and maintenance of an all-vehicle access road to the irrigation pump. The board continued to provide a reliable supply of water to its ratepayers during the year.

In the 2008–09 financial year the **Weengallon Water Authority** commenced operations for the first time, delivering 37 megalitres of water to the 50 rural properties in its area for stock and domestic purposes.

The authority undertook some capital works during the year including the construction of a shed and fence to protect the Weengallon bore infrastructure.

As the assets of the authority are relatively new, no ongoing maintenance activities were required to be undertaken during the year.

The authority did not levy any rates on its landholders during the year as it had sufficient cash reserves to meet its debts as they fell due.

The **Woodmillar Water Board** started the year with a zero water allocation due to the low volume of water in the SunWater weir. However, after some rain the allocation was raised to 24 per cent of its nominal allocation. Following the weir filling up, the board's allocation increased to 40 per cent of its nominal allocation.

There were some breakages in the board's main pipelines, motor and pump during the year. These breakdowns were repaired and the board's infrastructure was upgraded.

The **Yambocully Water Board** reported that systems managed by the board were functioning to the satisfaction of ratepayers in the area during the year.

The board pumped 6397 megalitres of water with 5217 megalitres being delivered to ratepayers for irrigation use and 199 megalitres of water delivered to ratepayers for stock and domestic purposes. The board maintained its assets satisfactorily during the year.

## Overview of forward operations and planning

Due to the increase in world sugar prices the **Avondale Water Board's** revenue base remains very secure.

The board's water allocation for the 2009–10 year is 85 per cent of its allotted nominal allocation. The board is of the view that its ratepayers will take advantage of this high water allocation.

The board does not intend to carry out any significant actions during the year.

The aims of the **Babinda Swamp Drainage Board** during the 2009–10 year are to improve drainage services within its area by carrying out maintenance works to its existing drainage system and to ensure that the board is properly administered during the year. The board will continue to recover its costs by rating landholders within the board's area.

The **Benleith Water Board** plans to continue to provide a supplementary water supply source to its ratepayers for stock use and maintain its 41 kilometres of underground pipelines during the upcoming year.

The **Bollon South Water Authority** plans to complete the western extension of the bore drain replacement project by replacing open drains with pipelines in the North Yancho Bore Drain Trust Area. These works are expected to be completed by June 2010. The authority considers its current rating structure is sufficient to meet its upcoming financial obligations.

The **Bollon West Water Authority** is planning to continue its capital works program during the year and to complete the installation and replacement of open bore drains with pipelines. The capital works undertaken are intended to reduce water wastage and provide a more reliable supply of water, while replenishing pressure in the Great Artesian Basin.

The **Bones Knob Water Board** will continue to maintain existing pipelines, pumps and storage facilities during the 2009–10 year to ensure the continued supply of water to its ratepayers. The board does not anticipate that

it will undertake any new capital projects during the year.

No capital works programs are planned to be undertaken by the **Boondooma Water Board** during the 2009–10 financial year. The board anticipates its storage tanks will need to be replaced in the next three to five years.

The **Brigooda Water Board** plans to complete the replacement of the main delivery pipeline from its pumping station to its reservoirs during the 2009–10 financial year. The board will also maintain and improve its other assets during the year. The board does not plan to undertake any significant action.

The **Callandoon Water Supply Board** reports that unless a timely flood or periods of extended rain occur, cotton production in its area will be minimal in the 2009–10 year.

No short-term or long-term capital works programs are planned to be undertaken by **Condamine Plains Water Board** in the upcoming year. The board plans to continue to carry out general maintenance activities and is satisfied with its existing rates and charges scheme.

For the foreseeable future, the **Coreen Water Board** remains confident that its water supplies will be sufficient to meet the demands of the 30 ratepayers within the board's scheme.

The board plans to continue its five-year works program to ensure that renewal work on the board's assets is undertaken in a structured way. Renewal work will be undertaken in accordance with its priority rating.

The **Cowley Drainage Board** will continue to provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands within its drainage area during the 2009–10 financial year.

The board does not propose to undertake any works during the year other than maintenance works on its existing drain.

During the coming year the **Crowley Vale Water Board** plans to supplement the supply of groundwater used for irrigation in its area from its ring tank, maintain its infrastructure and provide proper administration of its water supply scheme.

The board does not propose to undertake any capital works on its dam during the year.

The **Dundowran–Nikenbah Water Board** will continue to distribute treated waste water to eight farms in its area for irrigation purposes during the 2009–10 financial year. It will also maintain its distribution pipeline. The board does not plan to extend its water supply scheme during the year.

The **East Deeral Drainage Board** has no plans to undertake any capital works during the year and will continue to monitor its drainage system and carry out maintenance works as required.

The **East Euramo Drainage Board** will continue to maintain its drainage works during the 2009–10 financial year and will ensure that it generates sufficient income to cover the costs of administering and maintaining its works. The board will also maintain a small cash reserve for emergencies.

The **Eugun Bore Water Authority** does not plan to undertake any further capital works programs as the authority is of the view that it has sufficient infrastructure to provide for its designated water service.

The primary goal of the authority over the coming year is to ensure that the daily operation of its reticulated bore water system runs smoothly.

The authority has sufficient cash reserves to cover any unforeseen costs that may arise in the future.

The better than expected performance of **Fernlee Water Authority's** new bores is expected to allow the authority to achieve cost reductions and to deliver efficiencies in its water distribution system over the upcoming year.

The authority acknowledges that the rising cost of material supplies will have an impact

on the entities operations into the future. However, the authority remains confident that the implementation of its development plan will be completed in the next two years.

The authority has revised its rates and charges and raised funds to meet expected maintenance, administration and development costs.

The **Glamorgan Vale Water Board** has a three-year strategy of planned works which includes:

- replacing galvanised pipes and upgrading standpipes and water meters
- upgrading the main pipeline from the Glamorgan Vale storage tanks into the system
- installing a 150 millimetre pipeline on Marburg Road, Glamorgan Vale
- arranging for the production of digital maps of the entire Glamorgan Vale scheme.

These works will not be undertaken by the board until a final decision is made on the implementation of the Webbe-Weller Review recommendations and the future governance arrangements for the board.

The future plans of the **Grevillea Water Board** rest entirely on its function, which is to supply water to meet the demands of its ratepayers for stock and domestic purposes.

The board is not anticipating expanding its operations in the upcoming year. The board is currently investigating alternative institutional arrangements for the future management of the board's water supply scheme.

Having completed its capital works program last year, the **Ingie Water Authority** does not have plans to undertake any additional capital works programs in the foreseeable future. The main priority of the authority during the upcoming year will be to manage the reticulation of artesian bore water throughout its benefited area for stock and domestic purposes.

The **Juandah Water Board** has no plans to undertake additional capital works or make changes to its operations in the coming year.

It plans to continue to administer and maintain its works which supply water to the seven properties in its area for stock purposes.

The board will levy sufficient rates to cover its administration and maintenance costs.

The **Kaywana Bore Water Board** does not plan to undertake any capital works in the upcoming year. The board intends to review its operations and make changes where appropriate. It plans to continue to carry out its function of delivering water to its ratepayers for stock and domestic purposes.

During the coming year the **Kelsey Creek Water Board** will maintain its infrastructure and, if necessary, will replace its existing water meters to comply with new legislative standards.

The board is awaiting the release of the final resource operation plan for Whitsunday which is anticipated to be released in early 2010. The board will prepare new individual customer contracts in time for the release of the resource operations plan.

The **Kooingal Water Board** will continue to provide a reliable supply of water for stock and domestic purposes to properties within its area. The board has no plans to expand its operations but will undertake maintenance works on its infrastructure when necessary during the coming year.

The **Lower Herbert Water Management Authority** will continue to carry out its function of providing an efficient and effective drainage service within its area through the ongoing operation and maintenance of its drainage infrastructure.

The **Marathon Bore Water Supply Board** will continue to provide water for stock and domestic purposes to grazing properties within its area. The board does not propose to undertake major capital works during the coming year.

During the 2009–10 year the **Matthews Road Drainage Board** will continue to monitor and provide a coordinated drainage system for its ratepayers. The board does not intend to carry out any significant capital works during the year.

The **Merlwood Water Board** plans to develop, equip and make a new bore operational by the end of 2009 to ensure the continuity of water supply to its ratepayers during the summer period. The board will review its existing rates and charges to ensure that the current revenue regime will enable the board to pay for any unforeseen expenditure that may arise during the year.

The **Middle Park Bore Water Supply Board** does not plan to undertake any capital works in the 2009–10 financial year. The board is of the view that the existing level of rates and charges will be sufficient to cover anticipated and unforeseen expenditure during the coming year.

The **Mourilyan Drainage Board** plans to clear its drains of debris left after the monsoonal flood event in early 2008. The board will continue to perform its main function of maintaining its existing drains.

The **Mulgildie Water Board** plans to continue to upgrade its underground water pipelines in the coming year. It plans to replace approximately 2.3 kilometres of the main pipeline along Cranks Avenue to Browns Road and a portion from Browns Road to the storage tanks. The board believes that its current rates and charges regime is sufficient.

The **Myall Plains Water Authority** intends to continue to manage its day-to-day operations by supplying water for stock and domestic purposes to the landholders in its authority area. The authority does not plan to undertake any capital works programs during the upcoming year.

In the 2009–10 financial year the **North Burdekin Water Board** will continue to implement its asset maintenance and refurbishment program in accordance with its 10-year capital works program. This program is to ensure that customers continue to receive a high standard of service over the long term at a minimal cost.

The board's Strategic Asset Management Plan, which provides a planning and implementation framework for all asset

management activities, is due to be revised in the coming financial year.

The board will continue to utilise water from the Burdekin River to replenish the subterranean water supplies of part of the Burdekin Delta, and to increase the quantity and improve the quality of the supply available from this source for irrigation, domestic, stock and industrial purposes.

Lower Burdekin Water will continue to manage the governance, administrative and financial aspects of the board during the coming year.

The **Oaky Creek Water Board** plans to continue supplying water for stock and domestic purposes to the landholders in its area in the coming year. The board will undertake maintenance work on its infrastructure as required but does not anticipate expanding its current operations.

The **Orchard Creek Drainage Board** plans to keep the costs of maintaining its drainage system to a minimum in the 2009–10 year. Maintenance works will primarily consist of spraying drains to contain weeds and pests. The board does not plan to undertake major capital works in the coming year.

The **Palmgrove Water Board** plans to continue to provide water for stock and domestic purposes to the five properties in its area in the 2009–10 year. The board believes that its current revenue regime is sufficient to cover any unforeseen expenses that may arise in the coming year. No capital works are planned to be undertaken in the immediate future.

The **Pioneer Valley Water Board** will continue to progress its proposal to convert from a statutory authority into a locally owned co-operative structure.

Subject to negotiations with the Queensland Government on stamp duty, Pioneer Valley Water Mutual Co-operative will be formed to own the infrastructure of the Pioneer Valley Water Board. This co-operative will complement Pioneer Valley Water Co-operative which has already been formed to operate the water business.

An inspection of all pumps will be completed in the early part of the 2009–10 year and a pump overhaul will be completed as required.

The **Riversdale–Murray Valley Water Management Board** will continue to carry out the functions for which it was established in the coming year. The board will also maintain its assets.

The **Roadvale Water Board** intends to continue to provide properties within its area with a supply of non-potable water for stock and domestic use by means of a reticulated water supply system.

The board is awaiting the outcome of its proposed discussions with the government before it pursues organisational change.

The **Silkwood Drainage Board** will continue to use NDRRA funds to repair damage to its infrastructure caused by flood damage from Cyclones Charlotte and Ellie. The board will also continue to maintain its existing drainage works during the coming year.

During 2009–10, the **Six Mile Creek Water Board** may be required to change its current water meters to comply with new legislative standards.

In the near future the board will prepare individual customer contracts which are to be in place at the time the resource operations plan for the Whitsunday region is released. This plan is schedule to be released by early 2010.

During the 2009–10 year, the **Smithfield Drainage Board** will continue to monitor the running of the drainage system and ensure necessary maintenance and cleaning is carried out when required.

The **South Burdekin Water Board** plans to continue to implement the arrangements under the joint venture agreement with the North Burdekin Water Board. This will involve the board continuing to carry out its operational activities and Lower Burdekin Water will manage the governance, administrative and financial aspects of both boards' activities.

The board is also planning to update and to revise its Strategic Asset Management Plan (SAMP) during the coming year. The SAMP provides a planning and implementation framework for all of the board's asset management activities.

The **South Maroochy Drainage Board's** primary function for the upcoming year will be to maintain its existing works and, by effective maintenance, it will continue to ensure a quicker release of water build-up in its area. The board's operations will not only benefit the landholders within the scheme's area but will also benefit neighbouring residential landholders.

The **Stagnant Creek Drainage Board** plans to keep maintenance costs on its drainage system as low as possible during the coming year. The board will levy sufficient rates on its ratepayers to enable it to maintain its works, cover administration costs and provide a small reserve for emergencies.

The **Taberna Bore Water Board** will continue to supply water for stock watering purposes to properties in its area during the coming year.

The **Wanda Creek Drainage Board** has concerns about an aquatic weed that has been growing in its drains. Discussions with relevant parties and agencies will be progressed, with a view to rectifying this situation.

The board also hopes to complete repairs to a crossing during the upcoming year.

In the upcoming year the **Washpool Water Board** is planning to install a new reservoir tank, a new submersible river pump and gates on fences which cross the easement. In the medium to long term, it intends to replace its underground irrigation main. The board does not plan to undertake any major capital works in the immediate future.

As the **Weengallon Water Authority's** infrastructure is relatively new, no capital works programs are scheduled to be undertaken by the authority for the upcoming year. No rates and charges are expected to be levied on ratepayers in the 2009–10 year as the authority has significant cash reserves.

The main concern facing the **Woodmillar Water Board** in the coming year will be the shortage of water. Whilst reasonable rains were received in the district last year, the ongoing drought continues to make it difficult for the board to manage its operations on the low water supply available from its source weir.

The board supplies water to three large piggeries as well as cattle properties and some rural residents.

The **Yambocully Water Board** is functioning satisfactorily and does not plan to further develop its infrastructure during the coming year.

## Water authority information

Establishment information and contact details for all Category 2 water authorities in Queensland are listed below in alphabetical order by name. The following contact and directors' details were current as at 30 June 2009.

For more information about the operations of each water authority, refer to the financial

information in this document or to the respective annual report.

### 1. Avondale Water Board

**Board function:** To supply water for irrigation purposes to landholders in the board's area.

**Date established:** 03/05/1996

**Address:** PO Box 500  
Bundaberg Qld 4670  
Tel: 07 4150 8906  
Fax: 07 4150 8933

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Michael Smith (Chairperson)	06/04/2006
	Mr Graham Cossart	06/04/2006
	Mr Peter Maidment	06/04/2006
	Mr Arnold Read	06/04/2006

**Contact person:** Ms Julie Hennessey (Secretary)

### 2. Babinda Swamp Drainage Board

**Board function:** To provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands.

**Date established:** 16/02/1978

**Address:** PO Box 169  
Babinda Qld 4861  
Tel: 07 4067 1313  
Fax: 07 4067 1775

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Maxwell Wilkins (Chairperson)	13/09/2007
	Mr Kevin Lloyd	13/09/2007
	Mr Aldo Sacchetti	13/09/2007
	Mr Barry Stubbs	13/09/2007

**Contact person:** Mrs Sarah Standen (Secretary)



### 3. Benleith Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 02/12/1967

**Address:** MS 671  
Baralaba Qld 4702  
Tel: 07 4998 1276  
Fax: 07 4998 1099

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Gary Pierce (Chairperson)	11/08/2005
	Mr Peter Eather	11/08/2005
	Mr Rodney Longden	11/08/2005
	Mr John Petersen	11/08/2005

**Contact person:** Mr Jim Bourke (Secretary)

### 4. Bollon South Water Authority

**Board function:** To supply water for stock watering and domestic purposes to all properties in the authority area.

**Date established:** 19/12/2003

**Address:** 'Kanowna'  
Bollon Qld 4488  
Tel: 07 4625 7374  
Fax: 07 4625 7342

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Dugald Cameron (Treasurer)	15/07/2004
	Mr Ranald Winks	15/07/2004
	Vacant	
	Vacant	
	Vacant	
	Vacant	

**Contact person:** Mr Dugald Cameron (Secretary)

## 5. Bollon West Water Authority

**Board function:** To supply water for stock and domestic purposes to all properties in the authority area.

**Date established:** 30/01/2004

**Address:** PO Box 40  
Bollon Qld 4488  
Tel: 07 4625 6198  
Fax: 07 4625 6220

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Warren Mobbs (Chairperson)	31/01/2008
	Mr Dugald Cameron	31/01/2008
	Mr William Clemesha	31/01/2008
	Mr Stuart Mitchell	31/01/2008
	Mr William Winks	31/01/2008

**Contact person:** Ms Barbara Mitchell (Secretary)

## 6. Bones Knob Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 11/03/1982

**Address:** PO Box 161  
Atherton Qld 4883  
Tel: 07 4091 1922  
Fax: 07 4091 3845

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Darryl Wareham (Chairperson)	12/07/2007
	Mr Keith Burnell	12/07/2007
	Ms Marjorie Gannon	12/07/2007
	Mr Bruce Goodrich	12/07/2007

**Contact person:** Mr Graeme Turner (Secretary)

## 7. Boondooma Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 27/08/1970

**Address:** Private Mail Bag 11  
Kingaroy Qld 4610  
Tel: 07 4168 0158  
Fax: 07 4168 0153

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr David Carter (Chairperson)	20/09/2000
	Mr Francis Coe	20/09/2000
	Mr Philip Coe	20/09/2000
	Mr Rodney Coe	20/09/2000
	Mrs Aileen Mansfield	20/09/2000
	Mr Lynton McInnes	20/09/2000
	Mr Jack Pincott	20/09/2000
	Mrs Decima Riedy	20/09/2000

**Contact person:** Mr Francis Coe (Secretary)

## 8. Brigooda Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 31/07/1954

**Address:** M/S 189  
Kingaroy Qld 4610  
Tel: 07 4162 5702  
Fax: N/A

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Bonny Banks (Chairperson)	31/01/2008
	Mr Samuel Alexander	31/01/2008
	Mr Jason Barber	31/01/2008
	Mr Terrance Conway	31/01/2008
	Mr Ian Moseling	31/01/2008
	Mr Anthony Scanlan	31/01/2008

**Contact person:** Mr Mark Boynton (Secretary)

## 9. Callandoon Water Supply Board

**Board function:** To supply water for irrigation purposes to landholders in the board's area.

**Date established:** 12/07/1990

**Address:** PO Box 1017  
Goondiwindi Qld 4390  
Tel: 07 4671 2321  
Fax: 07 4671 2323

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Brian Duddy (Chairperson)	15/03/2007
	Mr Peter Campbell	15/03/2007
	Mr Raymond Christie	15/03/2007
	Mr Cameron Henwood	15/03/2007
	Mr John Norman	15/03/2007
	Mr Kim Francis Packer	31/10/2008

**Contact person:** Mr Chris Cooper (Secretary)

## 10. Condamine Plains Water Board

**Board function:** To supply water for irrigation purposes to landholders in the board's area.

**Date established:** 23/11/1967

**Address:** PO Box 1139  
Mooloolaba Qld 4557  
Tel: 07 5444 6097  
Fax: 07 5444 6376

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Franklyn Brazil (Chairperson)	01/02/2007
	Mrs Fay Leadbetter	01/02/2007
	Mr Stewart Leadbetter	01/02/2007
	Mr Johannes Roellgen	01/02/2007
	Mrs Scarlett Hillebrand-Roellgen	01/02/2007

**Contact person:** Mr Timothy Mylne (Secretary)

## 11. Coreen Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 02/09/1965

**Address:** PO Box 403  
Biloela Qld 4715  
Tel: 07 4992 3666  
Fax: 07 4992 2471

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Darryl Shorten (Chairperson)	02/03/2006
	Mr Maurice Cavanagh	02/03/2006
	Mr Lindsay Sharpe	29/06/2006
	Mr Lenard Zischke	29/06/2006

**Contact person:** Mr David Rees (Secretary)

## 12. Cowley Drainage Board

**Board function:** To provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands.

**Date established:** 10/04/1969

**Address:** PO Box 32  
Innisfail Qld 4860  
Tel: 07 4061 1133  
Fax: 07 4061 4577

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Leonardo Nucifora (Chairperson)	30/09/2004
	Mr Salvatore Patane	30/09/2004
	Mr John Xecanas	30/09/2004

**Contact person:** Ms Carolyn Jones (Secretary)

### 13. Crowley Vale Water Board

**Board function:** To supply water for irrigation purposes to landholders in the board's area.

**Date established:** 12/05/1988

**Address:** PO Box 464  
Gatton Qld 4343  
Tel: 07 5462 3873  
Fax: 07 5466 5031

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Derek Qualischefski (Chairperson)	01/02/2007
	Mr Michael Neumann	01/02/2007
	Mr Allan Qualischefski	01/02/2007
	Mr Troy Qualischefski	01/02/2007

**Contact person:** Mrs Vanessa Qualischefski (Secretary)

### 14. Dundowran–Nikenbah Water Board

**Board function:** To establish and operate a pipeline reticulation scheme to pump and distribute treated effluent from the Hervey Bay City Council's 800 megalitre effluent storage dam to properties within the water supply area for use in irrigation.

**Date established:** 20/11/1997

**Address:** PO Box 172  
Maryborough Qld 4650  
Tel: 07 4121 4441  
Fax: 07 4121 6115

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Vacant	
	Mr Trevor Crook	30/08/2007
	Cr Sydney Kruger	25/10/2007
	Ms Belinda McNeven	25/10/2007
	Mr Ashley Petersen	30/08/2007
	Mr Mark Wood	30/08/2007

**Contact person:** Mr Trevor Turner (Secretary)

## 15. East Deeral Drainage Board

**Board function:** To provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands.

**Date established:** 31/03/1988

**Address:** PO Box 514  
Gordonvale Qld 4865  
Tel: 07 4056 1251  
Fax: 07 4056 3669

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Robert Rossi (Chairperson)	09/11/2006
	Mr Gregory Clarke	09/11/2006
	Mr Ronald Clarke	09/11/2006
	Mr Gregory Trevor	09/11/2006

**Contact person:** Mrs Christine Hancock (Secretary)

## 16. East Euramo Drainage Board

**Board function:** To provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands.

**Date established:** 20/09/1984

**Address:** PO Box 514  
Tully Qld 4854  
Tel: 07 4068 1077  
Fax: 07 4068 2351

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Bruno Maifredi (Chairperson)	10/03/2005
	Mr Rino Cargnello	10/03/2005
	Mr Peter Vecchio	10/03/2005

**Contact person:** Mr Peter Lucy (Secretary)

## 17. Eugun Bore Water Authority

**Board function:** To conduct water activities decided by the authority.

**Date established:** 02/11/2001

**Address:** C/- Barnaby Joyce and Co  
PO Box 94  
St George Qld 4487  
Tel: 07 4625 3388  
Fax: 07 4625 3344

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr David McCosker (Chairperson)	29/09/2005
	Mr Ian Hill	29/09/2005
	Mr Mervyn Jensen	29/09/2005
	Mr William Pechey	29/09/2005

**Contact person:** Mr Leon McCosker (Secretary)

## 18. Fernlee Water Authority

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 3/03/2006

**Address:** PO Box 68  
Bollon Qld 4488  
Tel: 07 4625 7381  
Fax: 07 4625 7307

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Cr Richard Knights (Chairperson)	14/12/2006
	Mr David Jamieson	14/12/2006
	Mr Hugh McGown	14/12/2006
	Mr Maxwell Thompson	14/12/2006
	Mr Ian Turner	14/12/2006

**Contact person:** Mr Hugh (Gus) McGown (Secretary)



## 19. Glamorgan Vale Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 21/09/1967

**Address:** 694 Glamorgan Vale Road  
Glamorgan Vale Qld 4306  
Tel: 07 5426 6800  
Fax: 07 5426 6865

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Donald Hannah (Chairperson)	01/02/2007
	Mr Geoffrey Beattie	01/02/2007
	Mr Brett Freese	01/02/2007
	Mr Anthony McKew	01/02/2007

**Contact person:** Ms Tania McDonald (Secretary)

## 20. Grevillea Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 20/06/1946

**Address:** PO Box 403  
Biloela Qld 4715  
Tel: 07 4992 3666  
Fax: 07 4992 2471

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Richard Klan (Chairperson)	28/10/2004
	Mr Allan Clifford	28/10/2004
	Vacant	
	Mr Daniel Stewart	09/11/2006

**Contact person:** Mr David Rees (Secretary)

## 21. Ingie Water Authority

**Board function:** To supply water for stock watering and domestic purposes to all properties in the authority area.

**Date established:** 30/01/2004

**Address:** 'Ingie'  
PO Box 331  
Dirrinbandi Qld 4486  
Tel: 07 4625 0960  
Fax: N/A

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Garth Ferguson (Chairperson)	05/08/2004
	Mr Graham Bodkin	05/08/2004
	Mr David Carson	05/08/2004
	Mr Ronald Carson	05/08/2004
	Mr John Grabbe	05/08/2004
	Mr Benjamin Hill	05/08/2004

**Contact person:** Mr Garth Ferguson (Chairperson)

## 22. Juandah Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 17/12/1987

**Address:** 'East Lynne'  
Wandoan Qld 4419  
Tel: 07 4627 4427  
Fax: 07 4627 5151

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Cowan Keys (Chairperson)	09/11/2006
	Mrs Helen Devlin	09/11/2006
	Mr John Erbacher	09/11/2006

**Contact person:** Mr John Erbacher (Secretary)

## 23. Kaywanna Bore Water Board

**Board function:** To supply water for stock watering purposes to landholders in the board's area.

**Date established:** 09/06/1927

**Address:** PO Box 468  
Goondiwindi Qld 4390  
Tel: 07 4632 9100  
Fax: 07 4671 2904

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr William Woods (Chairperson)	22/05/2008
	Mr John Allen	22/05/2008
	Mr John Beare	22/05/2008
	Mr William Davison	22/05/2008
	Mr John Mulckey	22/05/2008
	Mr John Thorn	22/05/2008

**Contact person:** Mr Peter Fox (Secretary)

## 24. Kelsey Creek Water Board

**Board function:** To supply water for irrigation purposes to landholders in the board's area.

**Date established:** 21/12/1995

**Address:** PO Box 374  
Proserpine Qld 4800  
Tel: 07 4945 1844  
Fax: 07 4945 2721

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Douglas John Lee (Chairperson)	29/09/2005
	Mr Geoffrey Valmadre (Deputy Chairperson)	29/09/2005
	Mr Andrew Auld	29/06/2006
	Mr Gregory Lee	29/09/2005
	Mr Raymond Madeo	29/09/2005

**Contact person:** Mr Michael Porter (Secretary)

## 25. Kooingal Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders within the board's area.

**Date established:** 19/05/1966

**Address:** PO Box 403  
Biloela Qld 4715  
Tel: 07 4992 3666  
Fax: 07 4992 2471

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Allan Muller (Chairperson)	09/11/2006
	Mr Colin Muller	09/11/2006
	Mr John Vander-Have	09/11/2006

**Contact person:** Mr David Rees (Secretary)

## 26. Lower Herbert Water Management Authority

**Board function:** To provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands.

**Date established:** 16 December 2005

**Address:** PO Box 410  
Ingham Qld 4850  
Tel: 07 4776 5350  
Fax: 07 4776 5380

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Michael Pisano (Chairperson)	23/11/2006
	Cr Robert Bosworth (Deputy Chairperson)	23/11/2006
	Mr Gary Accornero	23/11/2006
	Mr Sam Girgenti	23/11/2006
	Mr Remo Pietrobon	23/11/2006
	Mr Robert Quabba	23/11/2006
	Mr Andrew Wood	23/11/2006
	Vacant ( Hinchbrook Shire Representative)	

**Contact person:** Ms Maria Battoraro (Secretary)

## 27. Marathon Bore Water Supply Board

**Board function:** To supply water for stock watering purposes to landholders in the board's area.

**Date established:** 11/05/1916

**Address:** C/- Clark & Tait  
GPO Box 1843  
Brisbane Qld 4001  
Tel: 07 3229 6744  
Fax: 07 3221 5956

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Lance Thompson (Chairperson)	27/04/2006
	Mr Ashley Zischke	26/07/2007

**Contact person:** Mr Michael Scott (Secretary)

## 28. Matthews Road Drainage Board

**Board function:** To provide a coordinated drainage system for the removal and disposal of excess water from agricultural land.

**Date established:** 10/06/1982

**Address:** PO Box 169  
Babinda Qld 4861  
Tel: 07 4067 1313  
Fax: 07 4067 1775

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Robert Muzic (Chairperson)	22/11/2007
	Mr Joe Bonso	22/11/2007
	Mr Leonello Bonso	22/11/2007

**Contact person:** Ms Sarah Standen (Secretary)

## 29. Merlwood Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 01/09/1966

**Address:** PO Box 19  
Murgon Qld 4605  
Tel: 07 4168 2219  
Fax: 07 4168 2294

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Phillip Bishop (Chairperson)	12/07/2007
	Mr Robert Eisenmenger	12/07/2007
	Mr Bevan Routledge	12/07/2007
	Mr Rex Shelton	12/07/2007

**Contact person:** Mrs Dianne Garrad (Secretary)

## 30. Middle Park Bore Water Supply Board

**Board function:** To supply water for stock watering purposes to landholders in the board's area.

**Date established:** 18/12/1913

**Address:** PO Box 55  
Blackall Qld 4472  
Tel: 07 4657 4573  
Fax: N/A

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Kevin Baillie (Chairperson)	03/11/2005
	Mr Cameron Daley	03/11/2005

**Contact person:** Mr Noel Gleeson (Secretary)

### 31. Mourilyan Drainage Board

**Board function:** To provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands.

**Date established:** 22/11/1984

**Address:** PO Box 32  
Innisfail Qld 4860  
Tel: 07 4061 1133  
Fax: 07 4061 4577

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Alan Aquilina (Chairperson)	09/11/2006
	Mr Joseph Mizzi	09/11/2006
	Vacant	

**Contact person:** Mrs Carolyn Jones (Secretary)

### 32. Mulgildie Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 19/09/1968

**Address:** PO Box 170  
Monto Qld 4630  
Tel: 07 4166 1623  
Fax: 07 4166 3111

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Leonard Ogle (Chairperson)	03/11/2005
	Mr Stuart Leahy	03/11/2005
	Mr Kevin Roth	03/11/2005
	Mr Russell Schimke	03/11/2005

**Contact person:** Mrs Val Hotz (Secretary)

### 33. Myall Plains Water Authority

**Board function:** To supply water for stock watering and domestic purposes to the landholders in the authority's area.

**Date established:** 18/02/2005

**Address:** Bodkin & Stone  
Thallon Qld 4497  
Tel: 07 4625 9174  
Fax: 07 4625 9285

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr William Willis (Chairperson)	18/05/2006
	Mr Stuart Hill	18/05/2006
	Mr Geoffrey Houston	01/02/2007
	Mr Ernest McDonald	01/02/2007
	Mr John O'Sullivan	18/05/2006

**Contact person:** Mr Stuart Hill (Secretary)

### 34. North Burdekin Water Board

**Board function:** To utilise water from the Burdekin River to replenish the subterranean water supplies of part of the Burdekin Delta and to increase the quantity and improve the quality of the supply available from this source for irrigation, domestic, stock and industrial purposes.

**Date established:** 13/05/1965

**Address:** PO Box 720  
Ayr Qld 4807  
Tel: 07 4783 1988  
Fax: 07 4783 1264

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Michael Hoey (Chairperson)	09/02/2006
	Mr Cassiano Arboit	09/02/2006
	Mr Robin Juffs	09/02/2006
	Mr Gregory Miller	09/02/2006
	Mr Ross Pirrone	09/02/2006
	Vacant (Burdekin Shire Representative)	
	Vacant	

**Contact persons:** Ms Margaret Roberts (Secretary)



### 35. Oaky Creek Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 23/03/1972

**Address:** PO Box 403  
Biloela Qld 4715  
Tel: 07 4992 3666  
Fax: 07 4992 2471

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Lindsay Davenport (Chairperson)	29/06/2006
	Mr Paul Brosnan	29/06/2006
	Mr Ronald King	29/06/2006
	Mr Giuseppe Scoleri	29/06/2006

**Contact person:** Mr David Rees (Secretary)

### 36. Orchard Creek Drainage Board

**Board function:** To provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands.

**Date established:** 19/06/1986

**Address:** PO Box 514  
Tully Qld 4854  
Tel: 07 4068 1077  
Fax: 07 4068 2351

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Denis Marsilio (Chairperson)	30/09/2004
	Mr Don Cavallaro	30/09/2004
	Mr Ronald Reichardt	30/09/2004

**Contact person:** Mr Peter Lucy (Secretary)

### 37. Palmgrove Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 10/05/1979

**Address:** PO Box 328  
Moura Qld 4718  
Tel: 07 4996 1555  
Fax: 07 4996 1507

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Murray Smith (Chairperson)	18/05/2006
	Mr Graham Howard	18/05/2006
	Mr Trevor Jensen	18/05/2006
	Mr Christopher Mahon	18/05/2006

**Contact person:** Ms Deliese Knickel (Secretary)

### 38. Pioneer Valley Water Board

**Board function:** To supply water for irrigation purposes to landholders in the board's area.

**Date established:** 27/06/1996

**Address:** PO Box 275  
Mackay Qld 4740  
Tel: 07 4957 8481  
Fax: 07 4957 8038

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Andrew Cappello (Chairperson)	27/04/2006
	Mrs Annette Werner (Deputy Chairperson)	27/04/2006
	Mr Lawrence Bugeja	27/04/2006
	Mr Clive Desbois	15/03/2007
	Mr John Formosa	27/04/2006

**Contact person:** Mr John Palmer (Manager)

### 39. Riversdale–Murray Valley Water Management Board

**Board function:** Provision of improved drainage and better management of floodwaters in the Murray River Catchment.

**Date established:** 18/07/1997

**Address:** PO Box 514  
Tully Qld 4854  
Tel: 07 4068 1077  
Fax: 07 4068 2351

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Dick Camilleri (Chairperson)	02/12/2004
	Mrs Wendy Finlayson	02/12/2004
	Mr Russell Henry	02/12/2004
	Mr Warren Mitchell	02/12/2004
	Cr James Nicolson	02/12/2004
	Mr Ronald Reichardt	02/12/2004
	Mr Douglas Simms	02/12/2004

**Contact person:** Mr Peter Lucy (Secretary)

### 40. Roadvale Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 10/03/1966

**Address:** 18 Alexander Street  
Boonah Qld 4310  
Tel: 07 5463 1343  
Fax: 07 5463 1343

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Robert Kliese (Chairperson)	18/05/2006
	Mr Arthur Devin	18/05/2006
	Ms Sally Jackson	18/05/2006
	Vacant	

**Contact person:** Mr Thyrlene Devin (Secretary)

## 41. Silkwood Drainage Board

**Board function:** To provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands.

**Date established:** 20/11/1969

**Address:** C/- Johnstone River Catchment Management Association  
PO Box 1756  
Innisfail Qld 4860  
Tel: 07 4061 8024  
Fax: 07 4061 4677

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Ian Brooks (Chairperson)	15/03/2007
	Mr Alan Cross	15/03/2007
	Mr George Taifalos	15/03/2007
	Vacant	

**Contact person:** Mr Bob Stewart (Secretary)

## 42. Six Mile Creek Water Supply Board

**Board function:** To supply water for irrigation purposes to landholders in the board's area.

**Date established:** 21/12/1991

**Address:** PO Box 374  
Proserpine Qld 4800  
Tel: 07 4945 1844  
Fax: 07 4945 2721

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Peter Muller (Chairperson)	31/07/2008
	Mr William Atkinson	31/07/2008
	Mr Anthony Hinschen	31/07/2008
	Mr John Telford	31/07/2008

**Contact person:** Mr Michael Porter (Secretary)

### 43. Smithfield Drainage Board

**Board function:** To provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands.

**Date established:** 06/09/1979

**Address:** PO Box 514  
Gordonvale Qld 4865  
Tel: 07 4056 1251  
Fax: 07 4056 3669

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr John Westaway (Chairperson)	22/11/2007
	Mrs June Robinson	22/11/2007
	Mr Mark Savina	22/11/2007
	Mrs Gail Westaway	22/11/2007

**Contact person:** Mrs Christine Hancock (Secretary)

### 44. South Burdekin Water Board

**Board function:** To utilise water from the Burdekin River to replenish the subterranean water supplies of part of the Burdekin Delta and to increase the quantity and improve the quality of the supply available from this source for irrigation, domestic, stock and industrial purposes.

**Date established:** 31/03/1966

**Address:** PO Box 376  
Home Hill Qld 4806  
Tel: 07 4782 1703  
Fax: 07 4782 2039

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Robin Juffs (Chairperson)	03/11/2005
	Mr Michael Caspanello (Deputy Chairperson)	03/11/2005
	Cr Loizos Loizou	23/11/2006
	Mr Philip Marano	03/11/2005
	Mr Raymond Menkens	03/11/2005
	Vacant (Burdekin Shire Representative)	
	Vacant	

**Contact person:** Ms Tiffany Basse (Secretary)

## 45. South Maroochy Drainage Board

**Board function:** To provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands.

**Date established:** 14/07/1977

**Address:** PO Box 9008  
Pacific Paradise Qld 4560  
Tel: 07 5448 8933  
Fax: N/A

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Robert Price	13/09/2007
	Vacant	
	Vacant	
	Vacant	

**Contact person:** Mr Rodney Somerville (Secretary)

## 46. Stagnant Creek Drainage Board

**Board function:** To provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands.

**Date established:** 11/09/1980

**Address:** PO Box 514  
Tully Qld 4854  
Tel: 07 4068 1077  
Fax: 07 4068 2351

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Antonino Costanzo (Chairperson)	28/10/2004
	Mr Salvatore Curcuruto	28/10/2004
	Mr Luigi Dal Zilio	28/10/2004

**Contact person:** Mr Peter Lucy (Secretary)

## 47. Taberna Bore Water Board

**Board function:** To supply water for stock watering purposes to landholders in the board's area.

**Date established:** 18/06/1931

**Address:** 'Caber Feidh'  
Aramac Qld 4726  
Tel: 07 4651 0582  
Fax: 07 4651 0582

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Vacant	01/12/2005
	Vacant	01/12/2005

**Contact person:** Mrs Marie McKenzie (Secretary)

## 48. Wanda Creek Drainage Board

**Board function:** To provide a coordinated drainage system for the removal and disposal of excess water from agricultural land.

**Date established:** 15/03/1979

**Address:** PO Box 32  
Innisfail Qld 4860  
Tel: 07 4061 1133  
Fax: 07 4061 4577

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Alan Cross	31/07/2008
	Mr Baljinder Singh	31/07/2008
	Mr Ivan Andrijevic	31/07/2008

**Contact person:** Mrs Carolyn Jones (Secretary)

## 49. Washpool Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 09/03/1978

**Address:** PO Box 335  
Moura Qld 4718  
Tel: 07 4997 3064  
Fax: 07 4997 2064

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr John Lang (Chairperson)	21/06/2007
	Ms Leanne Pound	21/06/2007
	Ms Jennifer Regan	21/06/2007
	Mr Richard Sainsbury	21/06/2007

**Contact person:** Mrs Michelle Lang (Secretary)

## 50. Weengallon Water Authority

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 27/10/2006

**Address:** "Neabull Downs"  
St George Qld 4487  
Tel: 07 4625 7382  
Fax: 07 4625 9654

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Walter Brosnan	13/09/2007
	Mr Nicholas Corbett	13/09/2007
	Mr Sidney Harris	13/09/2007
	Mr Ross Hindle	13/09/2007
	Mr Timothy Turvey	13/09/2007

**Contact person:** Ms Sandy Southern (Secretary)



## 51. Woodmillar Water Board

**Board function:** To supply water for stock watering and domestic purposes to landholders in the board's area.

**Date established:** 18/04/1968

**Address:** PO Box 82  
Gayndah Qld 4625  
Tel: 07 4161 1536  
Fax: N/A

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Boyd Baker (Chairperson)	30/06/2005
	Mr Neil Baker	30/06/2005
	Mr Brian Hutchinson	30/06/2005
	Mr Paul Taylor	30/06/2005

**Contact person:** Mrs Joan Weller (Secretary)

## 52. Yambocully Water Board

**Board function:** To supply water for irrigation purposes to landholders in the board's area.

**Date established:** 19/12/1985

**Address:** PO Box 1139  
Mooloolaba Qld 4557  
Tel: 07 5444 6097  
Fax: 07 5444 6376

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Warren Crowther (Chairperson)	15/03/2007
	Mr Harvey Black	15/03/2007
	Mr Peter Corish	15/03/2007
	Mr Roderick Haire	15/03/2007
	Mr Robert Sylvester	15/03/2007

**Contact person:** Mr Timothy Mylne (Secretary)

## Financial information

### Remuneration of chairpersons and directors (Category 2 water authorities)

A director of a water authority who meets the eligibility requirements for remuneration is entitled to be paid the fees and allowances approved by the Minister under section 624 of the *Water Act 2000*.

An increased scale of fees and allowances was approved by the then Minister for Natural Resources and Water and Minister assisting the Premier in North Queensland on 9 September 2007.

The fees and allowances payable to chairpersons and directors during the 2008–09 financial year are:

- a daily meeting fee of \$215 for chairpersons and \$191 for directors
- a special assignment fee of \$179 for chairpersons and \$159 for directors

(If the meeting or special assignment is of four hours duration or less, half the daily fee is to be paid.)

- all necessary and reasonable expenses incurred while travelling on approved board business and to attend meetings in accordance with the following arrangements:
  - economy class air travel
  - travelling and motor vehicle allowances per Department of Justice and Attorney-General (JAG) directives at the time the expense was incurred.

During the 2008–09 financial year the total amount of daily meeting fees, special assignment fees as prescribed in the JAG directives, and reported as paid by water authorities to chairpersons was \$30 385.

The total amount for meetings and special assignment fees reported as paid to directors (exclusive of chairpersons) was \$66 140.

Other expenses (including motor vehicle, travelling costs, allowances and reasonable out of pocket expenses) paid by the water authorities to chairpersons and directors totalled \$2926.

## Audit report information

The information contained in the following tables was prepared by Water Industry Administration using data provided by the water authorities in their financial statements and annual reports.

Separate financial statements are included for the North Burdekin Water Board, Pioneer Valley Water Board and South Burdekin Water Board, which operate on an accrual accounting basis. All other Category 2 water authorities prepare cash-based statements. The opening balance, total receipts, payments and closing balance are shown for each fund conducted by the authority.

The *Auditor-General Act 2009*, including transitional provisions, came into operation on 1 July 2009 and replaces the previous audit requirements contained in the repealed *Financial Administration and Audit Act 1977*.

In accordance with section 40 of the Auditor General Act and subject to having received all information and explanations required, the Auditor-General has certified for the completed audits that:

- the prescribed requirements in respect of the establishment and keeping of accounts have been complied with in all material respects
- the financial reports have been drawn up so as to present a true and fair view of the transactions of the water authorities in accordance with the approved form and accounting policies described in the notes for the financial year 1 July 2008 to 30 June 2009 and of the financial position as at the end of that period.

A summary of the independent audit reports is tabled below.

## Summary of audit reports

Name of entity	Date of independent audit report	Unqualified/ Emphasis of matter
Avondale Water Board	31/08/2009	Unqualified
Babinda Swamp Drainage Board	31/08/2009	Unqualified
Benleith Water Board	08/10/2009	Emphasis of Matter <sup>1</sup>
Bollon South Water Authority <sup>2</sup>		Emphasis of Matter <sup>1</sup>
Bollon West Water Authority <sup>2</sup>		Emphasis of Matter <sup>1</sup>
Bones Knob Water Board	31/08/2009	Unqualified
Boondooma Water Board	06/10/2009	Emphasis of Matter <sup>1</sup>
Brigooda Water Board	20/08/2009	Unqualified
Callandoon Water Supply Board	31/08/2009	Unqualified
Condamine Plains Water Board	13/08/2009	Unqualified
Coreen Water Board	31/08/2009	Unqualified
Cowley Drainage Board	13/08/2009	Unqualified
Crowley Vale Water Board	31/08/2009	Unqualified
Dundowran–Nikenbah Water Board	31/08/2009	Unqualified
East Deeral Drainage Board	31/08/2009	Unqualified
East Euramo Drainage Board	31/08/2009	Unqualified

Table continued on next page

<b>Name of entity</b>	<b>Date of independent audit report</b>	<b>Unqualified/ Emphasis of matter</b>
Eugun Bore Water Authority	31/08/2009	Unqualified
Fernlee Water Authority	31/08/2009	Unqualified
Glamorgan Vale Water Board <sup>2</sup>		Emphasis of Matter <sup>1</sup>
Grevillea Water Board	31/08/2009	Unqualified
Ingie Water Authority	31/08/2009	Unqualified
Juandah Water Board	31/08/2009	Unqualified
Kaywana Bore Water Board	31/08/2009	Unqualified
Kelsey Creek Water Board	13/08/2009	Unqualified
Kooingal Water Board	24/08/2009	Unqualified
Lower Herbert Water Management Authority	13/08/2009	Unqualified
Marathon Bore Water Supply Board	31/08/2009	Unqualified
Matthews Road Drainage Board	31/08/2009	Unqualified
Merlwood Water Board <sup>2</sup>		Emphasis of Matter <sup>1</sup>
Middle Park Bore Water Supply Board	31/08/2009	Unqualified
Mourilyan Drainage Board	20/08/2009	Unqualified
Mulgildie Water Board	20/08/2009	Unqualified
Myall Plains Water Authority	31/08/2009	Unqualified
North Burdekin Water Board <sup>2</sup>		Emphasis of Matter <sup>1</sup>
Oaky Creek Water Board	24/08/2009	Unqualified
Orchard Creek Drainage Board	31/08/2009	Unqualified
Palmgrove Water Board <sup>2</sup>		Emphasis of Matter <sup>1</sup>
Pioneer Valley Water Board	26/08/2009	Unqualified
Riversdale–Murray Valley Water Management Board	31/08/2009	Unqualified
Roadvale Water Board	31/08/2009	Unqualified
Silkwood Drainage Board	31/08/2009	Unqualified
Six Mile Creek Water Supply Board	20/08/2009	Unqualified
Smithfield Drainage Board	31/08/2009	Unqualified
South Burdekin Water Board <sup>2</sup>		Emphasis of Matter <sup>1</sup>
South Maroochy Drainage Board <sup>2</sup>		Emphasis of Matter <sup>1</sup>
Stagnant Creek Drainage Board	31/08/2009	Unqualified
Taberna Bore Water Board	31/08/2009	Unqualified
Wanda Creek Drainage Board	20/08/2009	Unqualified
Washpool Water Board	31/08/2009	Unqualified
Warrubullen Drainage Board	31/10/2009	Unqualified
Weengallon Water Authority <sup>2</sup>		Emphasis of Matter <sup>1</sup>
Woodmillar Water Board	20/08/2009	Unqualified
Yambocully Water Board	13/08/2009	Unqualified

<sup>1</sup> Did not meet statutory timeframe for auditing purposes

<sup>2</sup> Audit has not been finalised

# Financial tables

## Table 1: Operating funds

Water authority	Balance 1/07/2008 \$	Receipts					Expenses					Balance 30/06/2009 \$	
		Rates and charges \$	Interest earned \$	Transfer from other funds \$	Other income# \$	Total receipts \$	Admin expenses \$	Operation and maintenance \$	Interest and redemption \$	Transfer to other funds \$	Other costs* \$		Total expenditure \$
<b>Water boards</b>													
Avondale	27,527	250,408	33	645	9,198	260,284	5,851	132,379		130,000	9,310	277,540	10,271
Benleith	65,226	52,932		7,560	964	61,456	8,018	27,315		50,000	525	85,858	40,824
Bones Knob	38,327	16,123	2,426		3,795	22,344	4,405	12,995			1,625	19,025	41,646
Boondooma	35,177	4,900	1,413		310	6,623	1,901	1,472			296	3,669	38,131
Brigooda	3,111	10,341			17,572	27,913	4,981	15,109			1,994	22,084	8,940
Callandoon	263,114	129,101	22,005		68,013	219,119	136,504	25,868			6,494	168,866	313,367
Condamine Plains	107,911	249,632	2,101		10,594	262,327	15,902	156,499			31,144	203,545	166,693
Coreen	50,801	70,249	1,939			72,188	19,680	42,261			696	62,637	60,352
Crowley Vale	29,475	23,923			1,091	25,014	16,194	8,877			990	26,061	28,428
Dundowran- Nikenbah	129,938	30,850	2,034		1,106	33,990	8				12,380	12,388	151,540
GlamorganVale <sup>4</sup>	33,507					0						0	33,507
Grevillea	34,488	77,302	569	10,196		88,067	28,262	41,920			28,570	98,752	23,803
Juandah	35,046	7,479	1,639		668	9,786	1,459	3,134			398	4,991	39,841
Kelsey Creek	38,212	456,287	236	160,000	8,578	625,101	20,602	169,874	241,611	140,000	7,332	579,419	83,894
Kooingal	26,294	16,451	1,093		3,762	21,306	14,733	12,337		10,000	141	37,211	10,389
Merlwood <sup>3</sup>	4,617	102,982		27,000	5,163	135,145	13,330	98,270			5,772	117,372	22,390
Mulgildie	96,694	49,454	5,298		6,081	60,833	8,927	68,117			6,819	83,863	73,664
Oaky Creek	33,286	34,079	1,570	2,780		38,429	19,245	27,214		10,000	605	57,064	14,651
Palmgrove <sup>4</sup>	3,195					0						0	3,195
Roadvale	256,418	149,702	14,364		6,575	170,641	29,486	176,950			1,503	207,939	219,120
Six Mile Creek	93,276	92,621	751		4,131	97,503	9,454	72,528	22,550		4,273	108,805	81,974
Washpool	9,487	23,366	39	3,000	2,290	28,695	5,644	16,030		5,000	1,596	28,270	9,912
Woodmillar	61,779	40,938	4,440	4,793		50,171	5,347	41,553			4,166	51,066	60,884
Yambocully	260,877	299,933	12,881	184	7,218	320,216	68,093	162,157		2,500	9,018	241,768	339,325

<sup>#</sup> Includes, for example, borrowings, grants, subsidies, GST, etc. <sup>\*</sup> Includes, for example, legal fees, GST

Table continued on next page

<sup>3</sup> Financial statements for this water authority are unaudited at time of printing

<sup>4</sup> No financial information has been received from this water authority

**Table 1: Operating funds (continued)**

Water authority	Balance 1/07/2008 \$	Receipts				Total receipts \$	Expenditure					Total expenditure \$	Balance 30/06/2009 \$	
		Rates and charges \$	Interest earned \$	Transfer from other funds \$	Other income \$		Admin expenses \$	Operation and maint \$	Interest and redemption \$	Transfer to other funds \$	Other costs* \$			
<b>Drainage boards</b>														
Babinda Swamp	50,346	27,309	26		4,854	32,189	3,000	1,396				13,658	18,054	64,481
Cowley	20,224		1,038		55	1,093	385	1,303					1,688	19,629
East Deeral	10,366	13,099			872	13,971	1,046	7,132	9,440		813		18,431	5,906
East Euramo	4,501				1,294	1,294	1,212				121		1,333	4,462
Lower Herbert	20,277	105,775	27	161,000	90,623	357,425	50,053	106,949		120,000	13,997		290,999	86,703
Matthews Road	5,442	4,894	3		1,802	6,699	885		5,816				6,701	5,440
Mourilyan	6,763	1,771	2		40,739	42,512	455	31,394					31,849	17,426
Orchard Creek	9,615				207	207	1261	2,092				335	3,688	6,134
Riversdale-Murray Valley	41,161				103,125	103,125	3,259	4,467	121,473		760		129,959	14,327
Silkwood	29,413	7,054	552		56,609	64,215	8,319	34,055			5,114		47,488	46,140
Smithfield	10,253	2,759			2,319	5,078	2,066	3,445			281		5,792	9,539
South Maroochy <sup>5</sup>	41,524		1,434			1,434	90						90	42,868
Stagnant Creek	7,575				518	518	1,262	3,920			518		5,700	2,393
Wanda Creek	3,743	7,602	178			7,780	519	2,683			2,097		5,299	6,224
<b>Bore water boards</b>														
Bollon South <sup>6</sup>	39,587					0							0	39,587
Bollon West <sup>5</sup>	85,535	111,973	2692		31,226	145,891	3,152	45,812	109,020		4,870		162,854	68,572
Eugun	47,528	68,231	1,999		1,435	71,665	4,708	9,251	52,535		7,554		74,048	45,145
Fernlee	65,615	45,997	4,213		1,502,294	1,552,504	5,389		16,182		44,454		66,025	1,552,094
Ingie	34,397	51,586	1,013		3,969	56,568	2,640	10,776	50,934		3,951		68,301	22,664
Kaywanna	18,613	44,017	98		3,018	47,133	18,839	12,634			3,066		34,539	31,207
Marathon	4,728		22		675	697	440						440	4,985
Middle Park	3,800	1,105	2			1,107	996						996	3,911
Myall Plains	6,299	7,206	1		472	7,679	4,176	299			434		4,909	9,069
Taberna <sup>5</sup>	11,083		836			836	500				80		580	11,339
Weengallon <sup>5</sup>	0				37,970	37,970		596			2,761		3,357	34,613
<b>Total</b>	<b>2,316,171</b>	<b>2,646,250</b>	<b>88,033</b>	<b>380,920</b>	<b>2,034,405</b>	<b>5,149,608</b>	<b>533,839</b>	<b>1,578,429</b>	<b>629,561</b>	<b>467,500</b>	<b>237,445</b>		<b>3,446,684</b>	<b>4,019,005</b>

<sup>#</sup> Includes, for example, borrowings, grants, subsidies, GST, etc. \* Includes, for example, legal fees. GST

<sup>5</sup> Financial statements for this water authority are unaudited at time of printing

<sup>6</sup> No financial information has been received from this water authority

**Table 2: Capital works funds**

Water authority	Balance 1/07/2008 \$	Receipts				Total receipts \$	Expenditure			Total expenditure \$	Balance 30/06/2009 \$
		Loan raisings \$	Grants and subsidies \$	Transfer from other funds \$	Other income \$		Approved works \$	Transfer to other funds \$	Other costs \$		
Avondale Water Board	670				0		645	25	670	0	
Glamorgan Vale Water Board <sup>7</sup>	130,410					0				130,410	
Grevillea Water Board	10,000				196	196	10,000	196	10,196	0	
Kelsey Creek Water Board	257,366			140,000	12,378	152,378	160,000		160,000	249,744	
Kooingal Water Board	75,000			10,000	3,762	13,762	3,762		3,762	85,000	
Merlwood Water Board	27,032				384	384	27,000	5	27,005	411	
Oaky Creek Drainage Board	40,000			10,000	2,780	12,780	2,780		2,780	50,000	
Riversdale-Murray Valley Water Mgt	25,520				7,242	7,242		120	120	32,642	
Yambocully Water Board	223			2,500	184	2,684	1,844	184	2,212	695	
<b>Total</b>	<b>566,221</b>	<b>0</b>	<b>0</b>	<b>162,500</b>	<b>26,926</b>	<b>189,426</b>	<b>1,844</b>	<b>204,371</b>	<b>530</b>	<b>206,745</b>	<b>548,902</b>

**Table 3: Reserve funds**

Water authority	Balance 1/07/2008 \$	Receipts			Total receipts \$	Expenditure			Total expenditure \$	Balance 30/06/2009 \$
		Transfer from other funds \$	Interest earned \$	Other income \$		Plant and equipment \$	Transfer to Other funds \$	Other costs \$		
Benleith Water Board	100,000	50,000	7,560		57,560		7,560	7,560	150,000	
Bollon South Water Board <sup>8</sup>	227,974				0				227,974	
Kaywanna Bore Water Board	161,228	0	8,890		8,890		170	170	169,948	
Palmgrove Water Board <sup>8</sup>	20,535				0			0	20,535	
Washpool Water Board	63,225	11,134	5,878		17,012		9,134	9,134	71,103	
<b>Total</b>	<b>572,962</b>	<b>61,134</b>	<b>22,328</b>	<b>0</b>	<b>83,462</b>	<b>0</b>	<b>16,694</b>	<b>170</b>	<b>16,864</b>	<b>639,560</b>

<sup>7</sup> No financial information has been received from this water authority

<sup>8</sup> Financial statements for this water authority are unaudited at time of printing

**Table 4: Investment funds (term deposits etc.)**

Water authority	Balance 1/07/2008 \$	Receipts				Expenditure				Total expenditure \$	Balance 30/06/2009 \$
		Transfer from other funds \$	Interest earned \$	Other income \$	Total receipts \$	Admin expenses \$	Interest and redemption \$	Transfer to other funds \$	Other costs \$		
Lower Herbert Water Management Authority	267,436	60,000	12,828		72,828			161,000	0	161,000	179,264
<b>Total</b>	<b>267,436</b>	<b>60,000</b>	<b>12,828</b>	<b>0</b>	<b>72,828</b>	<b>0</b>	<b>0</b>	<b>161,000</b>	<b>0</b>	<b>161,000</b>	<b>179,264</b>

**Table 5: QTC management funds**

Water authority	Balance 1/07/2008 \$	Receipts				Expenditure				Total expenditure \$	Balance 30/06/2009 \$
		Transfer from other funds \$	Interest earned \$	Other income \$	Total receipts \$	Admin expenses \$	Interest and redemption \$	Transfer to other funds \$	Other costs \$		
Avondale Water Board	13,868	130,000	1,329		131,329	560	111,513		0	112,073	33,124
<b>Total</b>	<b>13,868</b>	<b>130,000</b>	<b>1,329</b>	<b>0</b>	<b>131,329</b>	<b>560</b>	<b>111,513</b>	<b>0</b>	<b>0</b>	<b>112,073</b>	<b>33,124</b>

**Table 6: Asset replacement account**

Water authority	Balance 1/07/2008 \$	Receipts				Expenditure				Total expenditure \$	Balance 30/06/2009 \$
		Transfer from other funds \$	Interest earned \$	Other income \$	Total receipts \$	Admin expenses \$	Interest and redemption \$	Transfer to other funds \$	Other costs \$		
Lower Herbert Water Authority	20,878	60,000	2,490		62,490					0	83,368
<b>Total</b>	<b>20,878</b>	<b>60,000</b>	<b>2,490</b>	<b>0</b>	<b>62,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,368</b>



**Table 7: Authority (group irrigation) areas supplementary information**

Scheme	Date established	Number of rural holdings	Irrigable land ha	Water supplied ML	Basis of rating	30/06/09
						Loan indebtedness \$
Avondale	3/05/1996	7	850	1,504	Nominal Allocation / Consumption	455,755
Callandoon	12/07/1990	17	10,000	6,531	\$/ML	Nil
Condamine Plains	23/11/1967	5		3,900	\$/ML	Nil
Crowley Vale	12/05/1988	10	268	139	\$/ML & Rates/ha	Nil
Dundowran-Nikenbah	20/11/1997	8	745	585	\$/ML	Nil
Kelsey Creek	21/12/1995	35	2,718	3,836	\$/ML	1,188,201
North Burdekin	13/05/1965	342	48,530	154,264	\$/ML & Rates/ha	Nil
Pioneer Valley	28/06/1996	291	22,000	9,543	\$/ML	3,445,693
Six Mile Creek	21/12/1991	13	750	985	\$/ML	3,225
South Burdekin	31/03/1966	130	27,450	58,790	\$/ML & Rates/ha	Nil
Yambocully	19/12/1985	12		5,217	\$/ML	Nil
<b>Total (11)</b>		<b>870</b>	<b>113,311</b>	<b>245,294</b>		<b>5,092,874</b>

**Table 8: Authority (rural water supply) areas supplementary information**

Scheme	Date established	Number of holdings			Water delivered ML	Basis of rating	30/06/09
		Rural	Urban	Total			Loan indebtedness \$
Benleith	30/11/1967	23	0	23	47	LAV <sup>9</sup>	Nil
Bones Knob	13/03/1982	25	0	25	18	\$/ML	Nil
Boondooma	27/08/1970	12	0	12	19,596	\$/ML	Nil
Brigooda	31/07/1954	13	2	15	11	\$/ML & Rates/ha	Nil
Coreen	2/09/1965	36	0	36	41	LAV	Nil
Glamorgan Vale	21/09/1967	509	0	509	167,000	Rates/kl	66,424
Grevillea	20/06/1946	52	0	52	31	LAV	Nil
Juandah	17/12/1987	10	0	10	11	\$/ML	Nil
Kooingal	19/05/1966	25	0	25	17	LAV	Nil
Merwood	3/09/1966	69	1	70	141	LAV	Nil
Mulgildie	19/09/1968	48	0	48	30	\$/KL & Rates/portion	Nil
Oaky Creek	23/03/1972	42	1	43	32	kl/ha	Nil
Palmgrove	10/05/1979	5	0	5	30	\$ml	Nil
Roadvale	10/03/1966	279	0	279	88	\$/ML & Rates/ha	Nil
Washpool	9/03/1978	22	0	24	83	\$/ML	Nil
Woodmillar	20/04/1968	38	0	38	47	kl by allocation	Nil
<b>Total (16)</b>		<b>1,208</b>	<b>4</b>	<b>1,212</b>	<b>187,223</b>		<b>66,424</b>

<sup>9</sup> Land asset value (LAV) - A rate in the dollar applied to all properties in the area of service based on the value of the land. Land asset valuations are carried out by officers of the State Government.

**Table 9: Authority (bore water supply) areas supplementary information**

Scheme	Date established	Number of holdings	Benefited area ha	Length of pipeline km	30/06/09 Loan indebtedness
		Rural			\$
Bollon South	30/11/1967	14	203,000	561	752,398
Bollon West	13/03/1982	13	100,537	700	955,474
Eugun	27/08/1970	11	57,850	173	165,313
Fernlee	3/03/2006	11	128,200		971,804
Ingie	31/07/1954	11	46,706	239	395,963
Kaywana	2/09/1965	35	67,341	240	Nil
Marathon	21/09/1967	3	9,584	18	Nil
Middle Park	20/06/1946	6	14,365	61	Nil
Myall Plains	17/12/1987	19	72,660	307	Nil
Taberna	19/05/1966	4	34,629		Nil
Weengallon	27/10/2006	50	24,821	195	Nil
<b>Total (11)</b>		<b>177</b>	<b>759,693</b>	<b>2,494</b>	<b>3,240,952</b>

**Table 10: Authority (drainage) areas supplementary information**

Scheme	Date established	Number of holdings	Benefited area ha	Length of drains km	30/06/09 Loan indebtedness
		Rural			\$
Babinda Swamp	16/02/1978	28	2,000	10	Nil
Cowley	10/04/1969	8	196	4	Nil
East Deeral	31/03/1988	12	731	14.5	9,534
East Euramo	20/09/1984	11	721	9	Nil
Lower Herbert Water Management Authority	16/12/2005	202	14 800	115	Nil
Matthews Road	10/06/1982	7	150	4	3,447
Mourilyan	22/11/1984	7	173	6.7	Nil
Orchard Creek	19/06/1986	10	337	6.3	Nil
Riversdale–Murray Valley	19/07/1997	147	29,500		462,183
Silkwood	20/11/1969	26	1,163	17.6	Nil
Smithfield	6/09/1979	5	530	9	Nil
South Maroochy	14/07/1977	12	1065	17	Nil
Stagnant Creek	13/09/1980	6	251	5	Nil
Wanda Creek	15/03/1979	12	600	7	Nil
<b>Total (14)</b>		<b>493</b>	<b>52,217</b>	<b>225.1</b>	<b>475,164</b>

**Table 11a: North Burdekin Water Board: Income statement <sup>1</sup>  
for the period 1 July 2008 to 30 June 2009**

	\$	\$
<b>INCOME</b>		
Revenue		
User charges	3,213,183	
Other revenue	228,357	
<b>Gains</b>		
Gain on sale of property, plant and equipment	0	
<b>Total income</b>		<u><u>3,441,540</u></u>
<b>EXPENSES</b>		
Employee benefits	917,756	
Supplies and services	2,515,924	
Depreciation and amortisation	404,640	
Finance/borrowing costs	0	
Other expenses	40,000	
<b>Total expenses</b>		<u><u>3,878,320</u></u>
<b>Operating surplus/deficit</b>		<u><u>-436,780</u></u>

**Table 11b: North Burdekin Water Board: Balance sheet <sup>1</sup>  
as at 30 June 2009**

	\$	\$
<b>Current assets</b>		
Cash assets and investments	2,268,664	
Receivables	215,255	
Inventories	266,026	
Other	34,446	
<b>Total current assets</b>		<b>2,784,391</b>
<b>Non-current assets</b>		
Intangible assets	3,007,890	
Property, plant and equipment	16,931,024	
<b>Total non-current assets</b>		<u><b>19,938,914</b></u>
<b>Total assets</b>		<b>22,723,305</b>
<b>Current liabilities</b>		
Trade and other payables	39,724	
Financial liabilities	0	
Provision for employee benefits	34,479	
Other	177,191	

<b>Total current liabilities</b>		<b>251,394</b>
<b>Non-current liabilities</b>		
Other financial liabilities	0	
Provision for employee benefits	118,106	
Accrued employee benefits	<u>54,548</u>	
<b>Total non-current Liabilities</b>		<b><u>172,654</u></b>
<b>Total liabilities</b>		<b><u>424,048</u></b>
Net assets		<b><u>22,299,257</u></b>
<b>Equity</b>		
Retained profits		<b>21,114,110</b>
Asset revaluation reserve		<b><u>1,185,147</u></b>
<b>Total equity</b>		<b><u>22,299,257</u></b>

### Table 11c: North Burdekin Water Board: Cash flow statement <sup>1</sup> for the period 1 July 2008 to 30 June 2009

<b>Cash flows from operating activities</b>		
Receipts from water levies		
Receipts from water levies	3,484,821	
Other operating revenue	397,205	
Payments to suppliers and employees	-3,769,724	
Interest received	60,359	
Finance/borrowing costs	0	
GST paid to the ATO	<u>-122,428</u>	
<i>Net cash provided by operating activities</i>		<b><u>50,233</u></b>
<b>Cash flows from investing activities</b>		
Sale of for property, plant and equipment	<u>72,139</u>	
<i>Net cash used by investing activities</i>		<b><u>72,139</u></b>
<b>Cash flows from financing activities</b>		
Repayments to QTC	<u>0</u>	
<i>Net cash used by financing activities</i>		<b><u>0</u></b>
<b>Net increase (decrease) in cash held</b>		<b>122,372</b>
<b>Cash at the beginning of the period</b>		<b><u>2,145,540</u></b>
<b>Cash at the end of the year</b>		<b><u>2,267,912</u></b>

<sup>1</sup> Financial statements for this water authority are unaudited at the time of printing

## Table 12a: Pioneer Valley Water Board: Income statement for the period 1 July 2008 to 30 June 2009

	\$	\$
Revenues from ordinary activities	2,137,878	
Employee expenses	-338,033	
Depreciation expenses	-916,749	
Interest on borrowings	-220,850	
Other expenses from ordinary activities	-872,268	
<b>Net profit from ordinary activities</b>		<b><u>-210,022</u></b>

## Table 12b: Pioneer Valley Water Board: Balance sheet as at 30 June 2009

	\$	\$
<b>Current assets</b>		
Cash assets and investments	1,660,738	
Receivables	<u>22,551</u>	
<b>Total current assets</b>		<b>1,683,289</b>
<b>Non-current assets</b>		
Property, plant and equipment	<u>35,066,924</u>	
<b>Total non-current assets</b>		<b>35,066,924</b>
<b>Total assets</b>		<b><u>36,750,213</u></b>
<b>Current liabilities</b>		
Payables	331,779	
Provisions		
Interest bearing liabilities	<u>560,350</u>	
<b>Total current liabilities</b>		<b>892,129</b>
<b>Non-current liabilities</b>		
Financial liabilities	<u>2,888,291</u>	
<b>Total non-current liabilities</b>		<b>2,888,291</b>
<b>Total liabilities</b>		<b><u>3,780,420</u></b>
<b>Net assets</b>		<b><u>32,969,793</u></b>
<b>Equity</b>		
Retained profits	12,383,854	
Asset revaluation reserve	<u>20,585,939</u>	
<b>Total equity</b>		<b><u>32,969,793</u></b>

**Table 12c: Pioneer Valley Water Board: Cash flow statement  
for the period 1 July 2008 to 30 June 2009**

	\$	\$
<b>Cash flows from operating activities</b>		
Receipts from water levies	2,125,934	
Other operating revenue	2,909	
Payments to suppliers and employees	-1,220,765	
Interest received	80,001	
Interest paid—QTC performance dividend	-220,850	
Other revenue received	<u>                    </u>	767,229
<i>Net cash provided by operating activities</i>		
<b>Cash flows from investing activities</b>		
Proceeds from disposal of plant & equipment	14,545	
Payments from property, plant & equipment	<u>-29,481</u>	
<i>Net cash used by investing activities</i>		-14,936
<b>Cash flows from financing activities</b>		
Repayments to QTC	<u>-532,405</u>	
<i>Net cash used by financing activities</i>		-532,405
<b>Net increase (decrease) in cash held</b>		219,888
<b>Cash at the beginning of the period</b>		1,440,851
<b>Cash at the end of the year</b>		<u><u><b>1,660,739</b></u></u>

**Table 13a: South Burdekin Water Board: Income statement <sup>1</sup>  
for the period 1 July 2008 to 30 June 2009**

	\$	\$
<b>Income</b>		
<b>Revenue</b>		
User charges	1,680,208	
Interest revenue	159,743	
<b>Total income</b>		<b>1,839,951</b>
<b>Expenses</b>		
Employee benefits	573,658	
Supplies and services	1,246,170	
Depreciation and amortisation	282,403	
Loss on disposal of assets	36,079	<b>2,138,310</b>
<b>Operating surplus/(deficit)</b>		<b>-298,359</b>

**Table 13b: South Burdekin Water Board: Balance sheet <sup>1</sup>  
as at 30 June 2009**

	\$	\$
<b>Current assets</b>		
Cash assets and investments	2,295,510	
Receivables	370,236	
Other	<u>18,062</u>	
<b>Total current assets</b>		<b>2,683,808</b>
<b>Non-current assets</b>		
Intangible assets	1,507,255	
Property, plant and equipment	12,360,158	
<b>Total non-current assets</b>		<b><u>13,867,413</u></b>
<b>Total assets</b>		<b>16,551,221</b>
<b>Current liabilities</b>		
Payables	177,282	
Provisions	25,759	
Accrued employee benefits	<u>46,814</u>	
<b>Total current liabilities</b>		<b>249,855</b>
<b>Non-current liabilities</b>		
Provisions	63,890	
Accrued employee benefits	<u>72,925</u>	
<b>Total non-current liabilities</b>		<b>136,815</b>

<sup>1</sup> Financial statements for this water authority are unaudited at the time of printing

<b>Total liabilities</b>		<u><b>386,670</b></u>
<b>Net assets</b>		<u><b>16,164,551</b></u>
<b>Equity</b>		
Retained profits	14,797,264	
Asset revaluation reserve	<u>1,367,288</u>	
<b>Total equity</b>		<u><u><b>16,164,552</b></u></u>

**Table 13c: South Burdekin Water Board: Cash flow statement <sup>1</sup>  
for the period 1 July 2008 to 30 June 2009**

	\$	\$
<b>Cash flows from operating activities</b>		
Receipts from water levies	1,401,755	
Payments to suppliers and employees	-1,698,646	
Interest received	159,743	
GST paid to the ATO	-46,312	
Other revenue received		
<i>Net cash provided by operating activities</i>		<b>-183,460</b>
<b>Cash flows from investing activities</b>		
Payments for property, plant and equipment	-313,450	
Sale of property plant & equipment	<u>129,682</u>	
<i>Net cash used by investing activities</i>		<b>-183,768</b>
<b>Cash flows from financing activities</b>		
Repayments to QTC	<u>0</u>	0
<i>Net cash used by financing activities</i>	0	<u>0</u>
<b>Net increase (decrease) in cash held</b>		-367,228
<b>Cash at the beginning of the period</b>		<u>2,654,659</u>
<b>Cash at the end of the year</b>		<u><u><b>2,287,431</b></u></u>

<sup>1</sup> Financial statements for this water authority are unaudited at the time of printing



**Notes:**

