

Summary of

Annual Reports and Financial Statements

of Queensland's

Category 2 Water Authorities

2004 - 2005



Queensland
Government
Natural Resources
and Mines

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Department of Natural Resources and Mines
GPO Box 2454
Brisbane Qld 4001

Contents

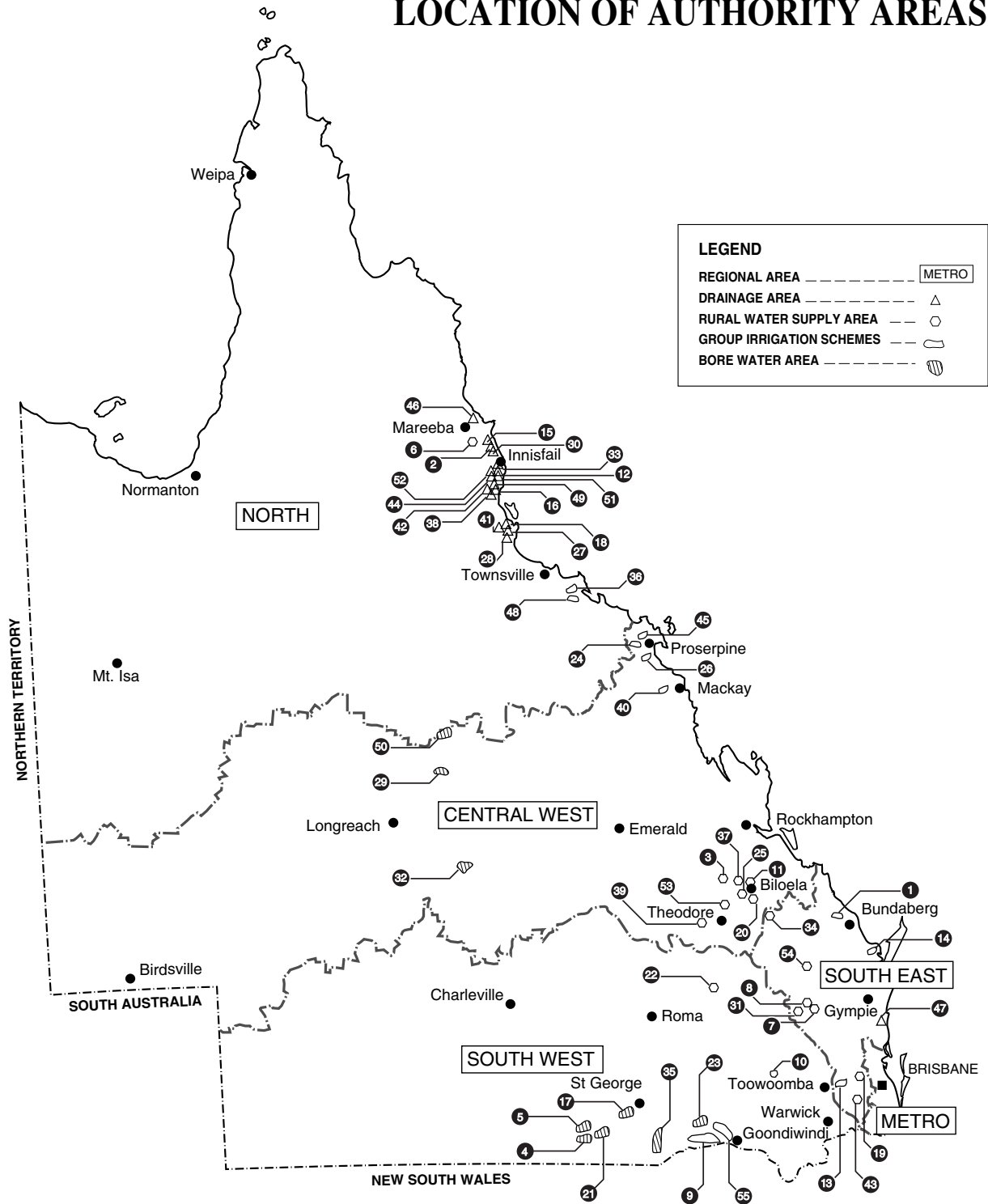
Map – Location of Authority Areas	4
Introduction	
Number and nature of existing water authorities	5
Management of water authorities	5
Roles and objectives of water authorities	5
Establishment of New Water Authorities	6
Enquiries	6
Overview of Operations	7
Overview of Forward Operations and Planning	12
Water Authority Information	16
Financial Information	43
Remuneration	43
Audit Report Information	44
Summary of Audit Reports	45
Table 1: Operating Funds	46
Table 2: Capital Works Funds	48
Table 3: Reserve Funds	49
Table 4: QTC Management Funds	49
Table 5: Trust Funds	49
Table 6: Authority (Group Irrigation) Areas Supplementary Information	50
Table 7: Authority (Rural Water Supply) Areas Supplementary Information	50
Table 8: Authority (Bore Water Supply) Areas Supplementary Information	51
Table 9: Authority (Drainage) Areas Supplementary Information	51
Table 10: Pioneer Valley Water Board Financial Information	52
Notes	53

Errata:

The Summary of Annual Reports and Financial Statements of Queensland's Category 2 Water Authorities 2004-2005 was tabled in the Queensland Parliament by the Minister for Natural Resources and Mines on 28 November 2005.

Minor typographical changes have been made to that document to enhance final presentation and are included in this reprint.

LOCATION OF AUTHORITY AREAS



Location Index

1 Avondale Water Board	12 Cowley Drainage Board	23 Kaywana Bore Water Board	34 Mulgildie Water Board	45 Six Mile Creek Water Supply Board
2 Babinda Swamp Drainage Board	13 Crowley Vale Water Board	24 Kelsey Creek Water Board	35 Myall Plains Water Authority	46 Smithfield Drainage Board
3 Benleith Water Board	14 Dundowran-Nikenbah Water Board	25 Kooingal Water Board	36 North Burdekin Water Board	47 South Maroochy Drainage Board
4 Bollon South Water Authority	15 East Deeral Drainage Board	26 Lethebrook Water Board	37 Oaky Creek Water Board	48 South Burdekin Water Board
5 Bollon West Water Authority	16 East Euramo Drainage Board	27 Loder Creek Drainage Board	38 Orchard Creek Drainage Board	49 Stagnant Creek Drainage Board
6 Bones Knob Water Board	17 Eugun Bore Water Authority	28 Mandam Drainage Board	39 Palmgrove Water Board	50 Taberna Bore Water Board
7 Boondooma Water Board	18 Foresthome Drainage Board	29 Marathon Bore Water Supply Board	40 Pioneer Valley Water Board	51 Wanda Creek Drainage Board
8 Brigooda Water Board	19 Glamorgan Vale Water Board	30 Matthews Road Drainage Board	41 Ripple Creek Drainage Board	52 Warrubullen Drainage Board
9 Callandoon Water Supply Board	20 Grevillea Water Board	31 Merwood Water Board	42 Riversdale-Murray Valley Water Management Board	53 Washpool Water Board
10 Condamine Plains Water Board	21 Ingie Water Authority	32 Middle Park Bore Water Supply Board	43 Roadvale Water Board	54 Woodmillar Water Board
11 Coreen Water Board	22 Juandah Water Board	33 Mourilyan Drainage Board	44 Silkwood Drainage Board	55 Yambuccully Water Board

Introduction

Water authorities, like other statutory authorities, are accountable under public sector accountability legislation and regulations, including the *Financial Administration and Audit Act 1977* and the *Statutory Bodies Financial Arrangements Act 1982*.

One of those statutory obligations is to provide an annual report and audited financial statements to the Minister for Natural Resources and Mines. The Minister must either, table a copy of each annual report in the Queensland Parliament, or prepare a summary report for like water authorities for tabling in the Parliament.

This report summarises the annual reports and financial statements of the 54 category 2 water authorities (bore water boards, drainage boards and water supply boards) operating in Queensland during the 2004-2005 financial year: see location map and index on page 4. (Note: Lethebrook Water Board dissolved 24/06/2005.)

This Report is tabled in Parliament, fulfilling the Minister's statutory obligations under the *Financial Administration and Audit Act 1977*. It is a public document and available to the community.

Copies of the annual report and audited financial statements for individual water authorities may be obtained from the relevant water authority or from Water Industry Administration, Department of Natural Resources and Mines (NRM). For contact details, see page 6.

Number and nature of existing water authorities

There are currently 54 category 2 water authorities established in Queensland under the *Water Act 2000* (the 'Act'), including one (1) new bore water authority being established at Myall Plains in south-west Queensland. The 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 water authorities serve rural communities, a few also supply water to urban centres.

Management of water authorities

Whether a water authority has an approved authority area (for which it carries out "water activities" decided by it), or not, each authority is managed by a board of directors. Prospective directors are not required, by the Act, to live within the water authority area but are to be 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. Subsequent to the election or nomination of persons, all directors must be appointed by the Governor in Council.

The contact person/secretary for each water authority as at 30 June 2005 is listed in this report. However, information and details of board membership may subsequently change as directors' terms of appointment end.

To confirm information please see contact details on page 6.

Roles and objectives of water authorities

A water authority's main function is to carry out the water activities decided by the authority and, if the authority has an "authority area" (eg, water supply area, 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. As well, some authorities provide coordinated drainage systems and underground water supply improvement or replenishment. In addition to maintaining or upgrading the infrastructure they control, water authorities are involved in a variety of other projects including implementation of sugar industry related water infrastructure and studies of local catchments.

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

Establishment of New Water Authorities

The formation of a water authority may be initiated by a group of landholders who perceive the benefit of undertaking a joint scheme to establish a permanent group to carry out water activities within a statutory framework. However, before a water authority is established, public notice of the proposed establishment must be given. A feasibility study, among other things, would be required as well as considering other alternative institutional arrangements which may be more appropriate in achieving the proponent's objectives.

A water authority is not required to have an authority area but each water authority must have a board of directors. The purpose of the legislative framework for establishing water authorities in chapter 4 of the *Water Act 2000*, allows a water authority to operate with autonomy and responsibility.

That framework provides for -

- efficiency in carrying out water activities by the application of commercial principles;
- appropriate governance arrangements and accountability requirements; and
- 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; 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. Also, a regulation establishing a water authority or an amending regulation for an established water authority no longer authorises works to be undertaken by the water authority. The entity must independently obtain all approvals and permissions required at law before undertaking new works or amending existing works.

The *Integrated Planning Act 1997* now applies to all development proposed to be undertaken by a water authority. A water authority will need to ascertain whether 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.

Enquiries

For more information about water authorities please contact:

*Water Industry Administration
Department of Natural Resources and Mines*

*Level 4, 41 George Street
Mineral House
Brisbane Qld 4000*

or

*GPO Box 2454
Brisbane Qld 4001*

*Telephone: (07) 3239 3024 (07) 3225 1948
Facsimile: (07) 3224 2187*

Overview of Operations

Due to the healthy rainfall distribution in the authority area and continuing low sugar prices, the **Avondale Water Board** pumps lifted only 47% of their allocation, a 6% increase on the previous year. Six of the Board's seven customers took delivery of a significant quantity of water. Maintenance costs have increased substantially due to lightning strikes continuing to affect the control systems. Some pumps and motors, having completed in excess of 20,000 hours, will require replacement in the future.

This year **Babinda Swamp Drainage Board** continued its policy of charging full rates to ensure system upgrades can continue. The Board has no immediate plans for major works and will continue to monitor the efficient functioning of its existing drainage system.

Breakage of the pipeline due to ground movement continues to be a problem for **Benleith Water Board**. Repairs and maintenance are carried out as necessary by local contractors when available. As the system is aging, the Board has established a special fund to provide for future major upgrades.

In its first year of operation, **Bollon South Water Authority** has completed works and commissioned the Whyenbirra bore. Works associated with both the Kulki and Woolerina bores are approximately 85% complete. The Authority area comprises properties previously in the former Kulki and Woolerina Bore Water Areas and additional properties. Bores are being rehabilitated or replaced under the Great Artesian Basin Sustainability Initiative ("the **GABSI**") which includes Commonwealth and State funding subsidies.

No capital works have been undertaken by the **Bollon West Water Authority** which is awaiting final plans and costings for the replacement of bore drains and pipelines within the authority area. Main beneficiaries of the scheme, when fully operational, will be the landholders who will benefit from water saved which was previously lost in the open drain system.

Bones Knob Water Board is continuing the maintenance of the existing pipeline, pumps and storage used for the supply of water to landholders. The authority area covers properties in the surrounds

of Bones Knob near the township of Tolga. The main function of the Board is the supply of water for domestic and stock purposes.

All steel piping connecting the system to controllers and the bore, including the bore-hole piping was replaced with stainless steel piping last year by the **Boondooma Water Board**. The lower half of the main pumping pipeline was replaced with PVC pipes purchased in the previous financial year. Board members provided voluntary labour to do the work and the system has been trouble-free since this line was commissioned.

The supply of water to all members of **Brigooda Water Board** was maintained throughout the year with members taking part in working bees when necessary and in monitoring the pumping equipment. The Board provides water for stock and domestic purposes to thirteen farms and two houses.

Four new Mark 2 MACE Meters have been installed by **Callandoon Water Supply Board** to replace ageing Mark 1 versions. A 1200mm metal pipe, was installed from the Brooklyn Weir to Kilmarnock Weir. The Board is seeking to take over responsibility for the maintenance of the four meters at the McIntyre Weir. Forty-five kilometres of the Callandoon Creek are used to channel water to the properties.

All aspects of the **Condamine Plains Water Board** are functioning to the satisfaction of ratepayers in the area. The Board pumped 1908 megalitres of water and, after allowing for losses through evaporation, saturation and possible variation in supply and distribution meters, 1467 megalitres were delivered to the ratepayers' diversion points. At the end of the year there was no water stored in the offstream storage.

Continuation of the scheme's "replace, rather than repair" policy has resulted in significant improvements in water delivery efficiency for the **Coreen Water Board**. The gate-valves at the re-lift pumps were replaced and major work has been carried out to both reservoir tanks and the windmill. Although cash reserves diminished due to the higher costs, the Board ended the financial year with a positive balance.

No complaints or requests for maintenance were received by **Cowley Drainage Board** and it has continued providing improved drainage for the individual landholders within the drainage area.

Water erosion damaged the weir on Laidley Creek early in 2004 and due to delayed repairs, **Crowley Vale Water Board** was unable to receive an allocation from the Bill Gunn Dam. The repairs were eventually carried out and the Board was able to harvest 215 ML during the year enabling ratepayers to generate income.

The **Dundowran/Nikenbah Water Board**, as well as continuing its maintenance of the pipeline, is continuing its responsibility for the distribution of secondary level treated wastewater from the storage dam to irrigate sugar cane on the eight farms in the Board's area. The treated wastewater, in accordance with an Environmental Management Plan, has to satisfy a defined irrigation schedule. The Board is responsible for the distribution of the water from the storage dam to the farms.

East Deeral Drainage Board has continued its monitoring and maintenance of major works.

Routine maintenance to existing drainage works was carried out by **East Euramo Drainage Board** to ensure the effective and efficient drainage of its eleven rural holding agricultural lands in the Orchard Creek area of Tully.

The completion of the piping project is a major milestone for the **Eugun Bore Water Authority**. This is the first project undertaken by the Board and is fundamental to the Board's existence. The installation of a cooling pond and the capping of the old Eugun artesian bore has been effective in reducing the temperature of the water delivered to outlets close to the bore head. The bore flows at a rate of six litres per second, supplying water to the 173 kilometres of pipeline under the Board's control. The average water usage for stock and domestic purposes through the new piping system is thirty-two megalitres per year.

Implementation of the construction phase of work associated with the Sugar Industry Infrastructure Package ("the **SIIP**") was completed by 30 June 2005 by the **Foresthorne Drainage Board**. No other capital works were undertaken. Chemicals were supplied to landholders for the control of noxious weeds in Board drains.

Landholders contribute in-kind towards these works. All Board activities are funded through annual ratepayer levies. The Board anticipates its amalgamation in the next financial year with 3 other drainage boards in the area.

The **Glamorgan Vale Water Board** has improved flow in the Fernvale area by upgrading the pipeline on Millar Road. The pipeline on Warren Road, Wanora has been upgraded and the Board has begun upgrading Lloyds Road pipeline. Telemetry has been installed to Drapers Road storage tank to enable interaction with the pump station. The Board is conducting further study into possible extension of its supply area. The Board relies on the assistance of the ratepayers in tracking down any water leaks and extends its appreciation to those who have assisted to date.

Water quality has been improved by the **Grevillea Water Board** by adding externally sourced water to the mix. The Board is continuing to meet the water needs of its ratepayers on the Lawgi Plateau in the Banana Shire. The area is undulating softwood scrub country with a steep fall to the creek, which is the water source for the scheme.

The **Ingie Water Authority** was established in September 2004. Plans have been drawn, costed and sanctioned by landholders to reticulate Artesian borewater through the benefited area for stock and domestic use. Permit applications have been lodged to clear areas for the laying of underground pipes.

Water consumption by ratepayers was considerably higher in 2004/05 due to the increasing reliance on water supplied by the **Juandah Water Board**, brought on by drought conditions. Surplus funds were invested short term to ensure a secure position in the event of a major breakdown.

The **Kaywanna Bore Water Board** continued its maintenance of the bore head installations and pipes that offer a supplementary water supply for stock and domestic purposes to thirty five properties, a school and recreation club within the supply area, and two public stock water facilities on local stock routes.

The water ordering system initiated by **Kelsey Creek Water Board** continued to work satisfactorily in the past year. Overall scheme efficiency was good. Responsible ordering and irrigation water use by ratepayers, together with good practice, will reduce line losses within the system.

In 2004/2005 the **Kooringal Water Board** continued to achieve low operating costs whilst functioning to maximum effect. It has no capital expenditure requirements and no issues of non-compliance.

In the ten months leading up to the end of the financial year, the **Loder Creek Drainage Board** implemented the construction phase of work associated with the SIIP including capital works. The Board provided landholders with chemicals to control noxious weeds in the drains under the Board's control.

The **Lethebrook Water Board** was dissolved by regulation on 24 June 2005. The Board was established in November 2000; its intended function being to implement an irrigation and stock water supply system in its authorised area. After the Board was formed and directors appointed, the business case for the water supply scheme was reviewed and found to be no longer financially viable. The Board tried various means to decrease the unit costs of the scheme but none of these led to a scheme cost that could be serviced by landholders.

The **Mandam Drainage Board's** on-ground works associated with the SIIP project commenced in August 2004 and were completed by June 2005. These works were a significant achievement considering obstacles such as weather conditions and time limits. Early indications show improved drainage outcomes with productivity gains anticipated into the future. Formation of the Lower Herbert Water Management by amalgamating Mandam and three other drainage boards is anticipated in the next financial year

The **Marathon Bore Water Supply Board** has continued to operate on an "agreed rate basis" to raise its annual revenue and has not encountered any issues or problems during the year. It has been in operation since 2 February 1916, providing water for stock and domestic purposes to grazing properties within its area near the township of Aramac.

The **Matthews Road Drainage Board** will continue to monitor the outcomes/benefits of works carried out. The Board has been hampered in its operations, to some extent, by the downturn in the Sugar Industry.

Contracts are currently being prepared for the acquisition of additional water negotiated by **Merlwood Water Board**. The Board achieved its objectives under budget again this year and has received a temporary water allocation transfer to meet the additional needs of ratepayers.

Minor maintenance work was carried out during the 2004/05 financial year by the **Mourilyan Drainage Board** and it continues to provide improved drainage for the six rural landholders within its area.

The current **Mulgildie Water Board** sub-artesian bore licence has been extended indefinitely which will provide security for the Board in its water management and service delivery. The Board continues to provide water for stock and domestic purposes for twenty-three ratepayers within its area and has a program to systematically replace underground water mains.

In response to long term salinity increases, at depth in the central Airdmillan area, the **North Burdekin Water Board** commissioned CSIRO report has recommended: bore pump metering to gauge volume of water extracted; regular salinity measurements; the supplementing of groundwater with surface water; salinity education; and further development of the model based on the new data to enable a better understanding of the upconing process. Upconing is the term applied to the vertical upward movement of saline water at or below the spear gauge in direct response to the local reduction in freshwater head resulting from pump drawdown. A second CSIRO report has been commissioned into salinity issues associated with aquaculture and agricultural developments in the Trent Road area.

Continued construction of an isolated channel on the bank of Sheepstation Creek was undertaken to isolate supply water from the main swamp area, inhibiting weed growth and improving flood drainage and fish passage. One of the Board's excavators was engaged for three months on weed removal from lagoons and the watercourse above and below Tolls Road. The program to convert "hour" meters to volumetric meters on all open water meters is almost completed, with 324 "hour" meters converted to volumetric meters out of a total 340.

The key achievement of the **Oaky Creek Water Board** for the 2004/05 period was to supply the Board's ratepayers with a reliable supply of good quality water. This has been effected by the construction of new bores, tanks, pumping units and reticulation system by Callide Coalfields and the replacement of the majority of the pipeline in the scheme within the last two to three years.

During the year, routine maintenance of **Orchard Creek Drainage Board** works was conducted. A major crossing was upgraded to improve fish passage in the system, and an aged crossing replaced.

The **Palmgrove Water Board** reports that its objective to provide a total of 30 ML of water to ratepayers was achieved. There are no projects to list in the Board's Annual Works Program.

Continuing severe drought conditions in the region placed increased pressure on the operation of the **Pioneer Valley Water Board's** irrigation scheme in 2004/05. The Board undertook a five yearly asset re-valuation in accordance with the Strategic Asset Management Plan approved under the *Water Act 2000* for the registered services and infrastructure that it operates. The re-valuation included some condition assessment of the critical asset items in the scheme and found all to remain in excellent condition. Detailed monitoring of water delivery activities continued during the year with physical and macroinvertebrate samplings being conducted in November 2004. Due to low water delivery in 2004/05, only one sampling was conducted. The detailed sampling program, which is in its sixth year, is carried out by consultants engaged by the Board.

The construction phase of the Sugar Industry Infrastructure Package ("the **SIIP**") was completed by the end of the 2004/05 financial year for the **Ripple Creek Drainage Board**. SIIP subsidies were utilised to carry out capital works relevant to the package, including priority works identified by the Board directors. The Board is one of four drainage boards proposed to be amalgamated under the *Water Act 2000* to form the Lower Herbert Water Management Authority.

Progress has been made by the **Riversdale Murray Valley Water Management Board** encompassing its environmental approach to water management. The Board reports completion of the scheme works under the SIIP. In order to improve the flow of residual drainage waters, the Board has initiated the control of weeds, particularly hymenachne, in and adjacent to Board works. Culverts and crossings identified as an impediment to flow and fish passage have been upgraded.

The Board sees its other main purposes as controlling the flow of flood waters resulting from minor flood events and protecting groundwater resources in the area. To this end, landholders have been subsidised to assist in the construction of on-farm lagoons and silt traps. The Board has also constructed arterial lagoons, silt traps and revegetation to control flows and improve water quality.

The Strategic Asset Management Plan and Customer Service Standards for **Roadvale Water Board** were submitted to the Department of Natural Resources and Mines in October 2004. It was a significant event for the Board. The Board draws water from two sources, one being a surface water supply at Kent's Lagoon. The surface water is chlorinated to control algae and mollusc growth. The second water supply source is an emergency supply from the Boonah Shire Council's reticulated supply. While the water obtained from the Council is potable, it becomes contaminated once it enters the water board's network and hence the water supplied is not for human consumption.

Silkwood Drainage Board is continuing maintenance of a system of open drains and proper administration of the area. Some local discussions were held concerning the Board's continuing operation. There are twenty-six rural properties in the area. No rates were struck in 2004/05, but the Board continues to maintain a positive balance due to carryovers from previous years.

There are thirteen authorised irrigation locations serviced by the **Six Mile Creek Water Board**. All are supplied directly from the channel, which carries water pumped out of the Proserpine River. In the 2004/05 year, the Board had access to 3655 ML of water from the Peter Faust Dam comprising 3000 ML of permanent water allocation, 213 ML carried forward from the previous year and 442 ML of temporary transfer allocation. Following problems experienced with pumps and control systems, a regular maintenance program has been undertaken using a qualified technician.

The **Smithfield Drainage Board** has continued to monitor surrounding areas to ensure additional runoff does not impact on the capacity of its drain. It has an agreement with the Cairns City Council whereby an annual fee and half the drain maintenance costs are paid to the Board in return for its servicing of a large number of residential holdings in the area.

Drought conditions persisted in the **South Burdekin Water Board** authority area with rainfall slightly over half the district's average. The Board's Annual Works Program remains limited to maintenance required for consolidation of existing water distribution works and infrastructure assets. Pipes have been landed on site to extend the Down River Pump Station Pipeline from the river to meet the control structure and open distribution channel.

In January 2005 river outflow from the wider Burdekin River catchment submerged and removed the river bed sand dams. Substantial effort was required to reinstate strategic sand dams before river pumps could commence operations. These dams have remained in place under a regulated river flow.

Distribution channels performed well with mechanical cleaning of gravity flow channels and the use of chemicals at inaccessible areas and around structures to control aquatic vegetation. Removal of weeds from lagoons continues with mechanical cleaning of perimeter waterways. However large water areas continue to require specialised attention.

Major upgrading of some **South Maroochy Drainage Board** sub-drains was undertaken by developers to allow drainage from their subdivision into main Board drains. Major retardation devices are also planned for this Estate to assist in the reduction of peak flows into the Board drains. With the closure of Moreton Central Sugar Mill, the Board has seen a change of land use and activities. These changes have brought extra pressure on the Board and its maintenance programs.

Stagnant Creek Drainage Board continued to conduct normal maintenance in order to ensure all works are in a reasonable state of repair and are functioning in accordance with the scheme's intent.

The **Taberna Bore Water Board** operated satisfactorily during the year with minimal activity. No rates were levied on the beneficiaries for the period. The Board supplies stock water to four rural properties situated approximately 60 kilometres north of Aramac.

Only minor maintenance work was carried out by **Wanda Creek Drainage Board** during the 2004/2005 financial year and its levies are yet to be raised. The Board includes twelve rural holdings.

The **Warrubullen Drainage Board** reports that it did not carry out any works in 2004/05.

This financial year has seen the **Washpool Water Board** restore a safe and all vehicle accessible road to its irrigation pump, and the Board has budgeted to ensure its continued maintenance. It has purchased a new reservoir tank and a new submersible river pump and repaired a bore pump. The Board has not undertaken any other capital works in the 2004/05 year.

Continuing with its maintenance program, the **Woodmillar Water Board** replaced 1.5km of galvanised mains with Polypipe, as the galvanised mains were corroded and restricting the flow of water. The Board was given permission by the Shire Council to sink a bore and this has assisted water supply to ratepayers in the area. The water from the bore has a high salt content and has been restricted to 30% with the remainder of the water supply mix being river water.

The **Yambocully Water Board** was constituted for the purpose of supplying irrigation water from the MacIntyre River to thirteen properties within the water area located adjacent to Crooked, Piggy Piggy and Yambocully Creeks and a section of the Weir River. It also provides water for water harvesting purposes and an improved stock and domestic supply in those watercourses. All aspects of the Board are functioning to the satisfaction of the ratepayers in the area.

Overview of Forward Operations and Planning

Since the formation of the **Avondale Water Board**, there have been no changes to the cane growing environment which would impact the Board's services. Therefore, the Board recommends that its present operations should continue generating income to service its debt.

The **Babinda Swamp Drainage Board** has no immediate plans for any additional major works and will continue to monitor the efficient functioning of its existing drainage system at all times.

Two meetings were held by the **Benleith Water Board** during the year, which were well attended by stakeholders. It was decided to establish a fund to provide for future major upgrades in pipelines and other infrastructure for the aging system. A radio telemetry system installed in 2002 is now performing well and the Board is aiming to install a logging system to record the actions taken by the telemetry and pumping system.

It is the first year of operation for **Bollon South Water Authority** and it is in the process of completing capital works associated with installation of infrastructure, pressure testing and commissioning of both the Kulki and Woolerina bore water supply systems and the finalisation of their Great Artesian Basin Sustainability Initiative ("the GABSII") bore drain replacement project.

Bollon West Water Authority intends to have four new water bores drilled by January 2006. The Authority intends to have the scheme's pipeline plans finalised, materials ordered by June 2006 and installation completed by June 2007.

No change in the activities of the **Bones Knob Water Board** is envisaged in the future and maintenance of the scheme will continue as the main priority.

In three to five years, the **Boondooma Water Board** sees replacement of the storage tanks as a necessity, however there are short term main works planned. The Board feels that it has sufficient funding at its disposal should unforeseen expenditure arise.

Forward operations for the **Brigooda Water Board** will consist mainly of the maintenance and improvement of assets and the implementation of increased water charges. The Board and advises the supply of water is essential for the viability of the farmers in this area.

Callandoon Water Supply Area reports bleak prospects for 2005/06 as the ring tank levels are very low.

The **Condamine Plains Water Board** is satisfied that the existing rates and charges are sufficient to meet expenditure. The Board is also satisfied that it has sufficient funds in reserve to cover unforeseen expenditure in the future.

A five year works program has been adopted by the **Coreen Water Board** so that renewal work will be undertaken in a structured way. The Board has considered installing a pressure gauge, the details of which are being investigated. In all other cases, repairs will be effected when necessary and renewal work will be undertaken in accordance with its priority rating. Water supplies are assured for the foreseeable future.

There are no plans for additional works for the **Cowley Drainage Board**. It will continue to maintain and operate existing drainage works as required.

A short term projection of key activities and operations for **Crowley Vale Water Board** is to line the bottom of the dam with clay to assist in halting water loss through deep percolation.

The **Dundowran/Nikenbah Water Board** is continuing to work with Wide Bay Water (a subsidiary of the Hervey Bay City Council) to extend the irrigation area in order to enable more farms to access irrigation water. This is largely dependent on adequate external funding being obtained for the project.

East Deeral Drainage Board will continue to monitor the effect of the drainage system and ensure that the necessary maintenance and cleaning is carried out as and when required. There are no plans for capital works.

The **East Euramo Drainage Board** intends to keep maintenance costs, consisting primarily of costs relating to pest spraying, to a minimum.

The **Eugun Bore Water Authority** will focus on the daily operation of the infrastructure to distribute water to ratepayers. There are no capital works planned as sufficient infrastructure exists to accomplish the purpose of the Authority into the foreseeable future. The Authority will continue to raise funds by charging ratepayers on a pro rata basis of the Authority's expenditure.

Within the ensuing twelve months, the **Foresthorne Drainage Board** looks forward to the amalgamation of the four existing water authorities in the Lower Herbert Catchment. It is envisaged that the proposed Lower Herbert Water Management Authority will maintain all drainage system assets and address all issues relevant to landholders in the area concerning the provision of a drainage service. The Board is financially sound and has some reserve funds to cover unforeseen expenses.

Cost estimates have been provided for the three year strategy for planned works by the **Glamorgan Vale Water Board**. It is intended that the pump station and switchboard, along with the lines from the main storage tanks, be upgraded. There are plans for the installation of a main storage tank and associated pipework, and replacement of galvanized pipe in the scheme. The installation of a further main storage tank for Glamorgan Vale and associated pipework together with the further extension of an existing pipeline is also planned. The Board also intends to further enhance the telemetry system. There may be a need to exercise some flexibility in the plan to respond to unforeseen demands within the scheme.

The **Grevillea Water Board's** plans to continue to supply water to existing ratepayers for stock and domestic purposes. The focus will be on maintenance of existing systems.

The **Ingie Water Authority** intends to commence the drilling of the new bore and the installation of pipe and trough infrastructure in the near future. When vegetation permits are received, the pipeline routes are to be cleared and graded. A final survey will then be conducted before materials are ordered and the new bore drilling commenced.

There are no plans for additional works or proposed changes to operations in the 2005/06 financial year for **Juandah Water Board**.

No immediate plans for further works are intended by **Kaywanna Water Board**.

Arising from a GHD review of the groundwater situation, **Kelsey Creek Water Board** has commissioned SunWater to undertake detailed sampling and analysis of six strategically located bores within the benefited area. The information gathered will be utilised for the development of an appropriate water supply management plan.

The **Kooingal Water Board** plans to continue to supply water to existing ratepayers for stock and domestic purposes.

The **Loder Creek Drainage Board** is extremely pleased with the completion of works under the Sugar Industry Infrastructure Program, carried out in the ten months leading up to 30 June 2005 and is anticipating its amalgamation, in the coming financial year, with the three other existing water authorities in the Lower Herbert Catchment.

The proposed amalgamation of the existing drainage boards in the Lower Herbert Catchment area continues to progress. The **Mandam Drainage Board** has taken on the responsibility of maintaining the operation of the new pumps. The Board aims to maintain rates at reasonable levels but will need to cover operating costs if the pumps are needed in the 2005/06 wet season.

Forward operations for **Marathon Bore Water Supply Board** are envisaged to continue on much the same basis as previously conducted with no major works contemplated.

The **Matthews Road Drainage Board** is planning to continue to monitor, at all times, the efficient functioning of its existing drainage system.

The **Merlwood Water Board** intends to bid for additional water allocation as it becomes available and will continue to improve supply on the older deteriorating lines as cash flow permits.

There are no plans by the **Mourilyan Drainage Board** to undertake additional works or purchase of property.

In the next five years, the **Mulgildie Water Board** intends to maintain the level of rating to achieve its objective and renew the rising mains which are thirty-five years and older.

The **North Burdekin Water Board** reports that Water Reform is the most important issue in its forward operations, the first stage in the process being the Draft Burdekin Basin Water Management Plan. The groundwater component of the Water Resource Plan is to be undertaken subsequently and will examine groundwater allocation and extraction in the Burdekin Delta and Haughton Water Supply Schemes. The implementation of these plans will be dealt with in the development of a Resource Operating Plan. In order to manage the process, both Water Boards of the Burdekin delta have agreed to commit to a critical examination of their operations. This process will identify strengths and weaknesses with a view to developing future operating strategies.

Maintenance and restoration work will continue to be performed when necessary by **Oaky Creek Water Board**. It does not anticipate any expansion to the current operations.

The **Orchard Creek Drainage Board** intends to keep maintenance costs for the drainage system to a minimum through "preventative maintenance" and control of weeds in the system.

There are no emerging trends that will impact on the **Palmgrove Water Board's** ability to provide water for stock and domestic purposes to the properties within the area.

Pioneer Valley Water Board will continue to operate its irrigation scheme in a cost effective and efficient manner and deliver the allocation when it becomes available. The proposed conversion into an irrigator cooperative is a major undertaking for the Board for 2005/06.

It is anticipated that during the 2005/06 financial year, the **Ripple Creek Drainage Board** will be amalgamated with the three other water authorities in the Lower Herbert Catchment. The Board is satisfied with the completion of works under the Sugar Industry Infrastructure Program and has some reserve funds to cover unforeseen expenses.

Riversdale Murray Water Management Board has a small number of assets that have been created under the Sugar Industry Infrastructure Scheme ('SIIP') which will be maintained in good order. Most of the assets created under the SIIP scheme have been transferred to the landholders or Cardwell Shire Council in the case of culvert upgrades. The Board will not fund major new works without access to external funding.

Investigations into obtaining a supply of sub-artesian (bore) water in the Logan catchment is being undertaken by **Roadvale Water Board**. The short-term plan to acquire the "northern tank site" land and an access easement has been shelved as cheaper alternatives are available if the major expansion ever proceeds. Upgrading of three sections of fibro main in Blantyne Road and the Panorama Drive area have been rescheduled for this year. These upgrades will remove sections of main that are prone to breakage.

Currently the **Silkwood Drainage Board** is in a sound financial position. It reports that any capital works are likely to be related to riparian restoration.

The **Smithfield Drainage Board** will continue to monitor the effect of the drainage system, and ensure that necessary maintenance and cleaning is carried out as and when required.

Capital works planned for the next twelve months by the **South Burdekin Water Board** are limited to the extension of the Down River Pipeline from the river bank to the channel distribution system, as a risk assessed erosion control measure. The Board's Annual Works Program will continue to focus on operational efficiency and effectiveness by consolidation of existing water distribution works and infrastructure for improvement of replenishment to groundwater within the Water Area.

Due to well below average rainfall, the Board must continue to replenish the underground water resources as suitable river water becomes available. Many of the Board's artificial recharge pits will, in due course, require re-sanding and refurbishment as operations permit. The Board holds reserve funds for this purpose.

The **South Maroochy Drainage Board** is seeking further meetings with the Maroochy Shire Council concerning further development and to discuss drainage issues with respect to the estate developments taking place in the area. The Board's works program is modified from time to time during the year, although the performance of the Board is measured by the feedback from member landholders within the benefited area.

Maintenance works will continue to be carried out by the **Stagnant Creek Drainage Board** during the coming year.

There are no immediate plans for additional works by the **Wanda Creek Drainage Board** although repair work on a crossing will be necessary in the future.

The **Warrubullen Drainage Board** plans to carry out a complete maintenance program on its drains in the 2005/06 year

In the short-term, the **Washpool Water Board** is planning to install a new reservoir tank, a river submersible pump, and pressure cell. The Board is currently budgeting to replace the A/C underground irrigation main in the medium to long term.

The **Woodmillar Water Board** will continue its maintenance program with the replacement of 75mm fibro mains. The Board has purchased two kilometres of 100mm pipe for this project. This section will meet up with the 100mm mains laid a few years ago.

The **Yambocully Water Board** is functioning satisfactorily and there are no short term plans for further development of the infrastructure. It has identified certain upgrades of the capital works, which will need to be undertaken in the long term.

Water Authority Information

Establishment information and contact details for all Category 2 Water Authorities in Queensland is listed below in alphabetical order by name. Contact and director's details below are those current as at 30 June 2005.

For more information about the operations of each water authority, refer to the financial information in this document or to the respective annual report. Copies of the annual report and audited financial statements for individual water authorities may be obtained from the relevant water authority or from Water Industry Administration, Department of Natural Resources and Mines (NRM). For contact details, see page 6.

1. Avondale Water Board

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

Date Established: 02/05/1996

Address: PO Box 500
BUNDABERG QLD 4670
Tel: 07 4150 8525
Fax: 07 4150 8533

Directors:	Name	Date appointed
	Mr Michael Smith (Chairperson)	15/08/2002
	Mr Graham Cossart	15/08/2002
	Mr Peter Maidment	15/08/2002
	Mr Arnold Read	15/08/2002

Contact Person: Mrs Andrea James (Secretary)

2. Babinda Swamp Drainage Board

Board Function: To provide a co-ordinated 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

Directors:	Name	Date appointed
	Mr James Lloyd (Chairperson)	14/08/2003
	Mr Vincenzo Dimarco	14/08/2003
	Mr Aldo Sacchetti	14/08/2003
	Mr Maxwell Wilkins	14/08/2003

Contact Person: Ms Sarah Standen (Acting 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: 2/12/1967

Address: MS 671
BARALABA QLD 4702
Tel: 07 4998 1276
Fax: 07 4998 1099

Directors:	Name	Date appointed
	Mr John Redman (Chairperson)	20/11/1998
	Mr Raymond Milne	20/11/1998
	Mr John Petersen	20/11/1998
	Mr Gary Pierce	20/11/1998
Contact Person:	Mr Jim Bourke (Secretary)	

4. Bollon South Water Authority

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

Date Established: 19/12/2003

Address: 'Belmore'
BOLLON QLD 4488
Tel: 07 4624 7363
Fax: 07 4625 7601

Directors:	Name	Date appointed
	Mr Kenneth Wilson (Chairperson)	15/07/2004
	Mr Timothy Bell	15/07/2004
	Mr Dugald Cameron	15/07/2004
	Mr Ian Firth	15/07/2004
	Mr Brett Sheahan	15/07/2004
	Mr Ranald Winks	15/07/2004
Contact Person:	Mr Kenneth Wilson (Secretary)	

5. Bollon West Water Authority

Board Function: To supply water for stock watering and domestic purposes to landholders in the Board's area

Date Established: 30/01/2004

Address: 'Cashel Vale'
BOLLON QLD 4488
Tel: 07 4625 6198
Fax: 07 4625 6220

Directors:	Name	Date appointed
	Mr Warren Mobbs (Chairperson)	05/08/2004
	Mr Dugald Cameron	05/08/2004
	Mr William Clemesha	05/08/2004
	Mr Stuart Mitchell	03/03/2005
	Mr William Winks	03/03/2005

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

Directors:	Name	Date appointed
	Mr Darryl Wareham (Chairperson)	13/11/2003
	Ms Marjorie Gannon	13/11/2003
	Mr Royston Stonehouse	13/11/2003
	Mr Puis Weiss	13/11/2003

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

Directors:	Name	Date appointed
	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
	Mr Lynton McInnes	20/09/2000
	Mrs Aileen Mansfield	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 land holders in the Board's area.

Date Established: 31/07/1954

Address: MS 189
KINGAROY QLD 4610
Tel: 07 4162 5702
Fax: N/A

Directors:	Name	Date appointed
	Mr Bonny Banks (Chairperson)	15/07/2004
	Mr Jason Barber	15/07/2004
	Mr Ian Moseling	15/07/2004

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: Jericho Station
TALLWOOD QLD 4496
Tel: 07 4677 1190
Fax: 07 4677 1115

Directors:	Name	Date appointed
	Mr Raymond Christie	10/07/2003
	Mr Brian Duddy	10/07/2003
	Mr Cameron Henwood	10/07/2003
	Mr Jeffrey Jones	13/11/2003
	Mr Christopher McCosker	03/03/2005
	Mr John Norman	10/07/2003

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

Directors:	Name	Date appointed
	Mr Franklyn Brazil (Chairperson)	04/09/2003
	Mrs Fay Leadbetter	04/09/2003
	Mr Stewart Leadbetter	04/09/2003
	Mr Johannes Roellgen	04/09/2003
	Mr Peter Thomas	04/09/2003

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

Directors:	Name	Date appointed
	Mr Rodney Ludwig (Chairperson)	20/02/2003
	Mr John Carige	04/07/2002
	Mr Maurice Cavanagh	04/07/2002
	Mr Darryl Shorten	15/07/2004

Contact Person: Mr David Rees (Secretary)

12. Cowley Drainage Board

Board Function: To provide a co-ordinated 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

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

Contact Person: Ms Margret Cameron (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 5466 5031
Fax: 07 5466 5031

Directors:	Name	Date appointed
	Mr Clifford Thomson (Chairperson)	13/11/2003
	Mr Mervyn Neumann	13/11/2003
	Mr Allan Qualischefski	13/11/2003
	Mr Derek Qualischefski	28/10/2004

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

Directors:	Name	Date appointed
	Cr Edward Sorensen (Chairperson)	28/10/2004
	Mr Peter Downs	15/07/2004
	Cr Sydney Kruger	28/10/2004
	Mr Ashley Petersen	15/07/2004
	Mr Timothy Waldron	28/10/2004
	Mr Mark Wood	15/07/2004

Contact Person: Mr Trevor Turner (Secretary)

15. East Deeral Drainage Board

Board Function: To provide a co-ordinated 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

Directors:	Name	Date appointed
	Mr Robert Rossi (Chairperson)	14/08/2003
	Mr Ronald Clarke	14/08/2003
	Mr Paul Curcuruto	14/08/2003
	Mr Gregory Trevor	14/08/2003

Contact Person: Mrs Christine Hancock (Secretary)

16. East Euramo Drainage Board

Board Function: To provide a co-ordinated 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

Directors:	Name	Date appointed
	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: 2/11/2001

Address: C/- Barnaby Joyce and Co

62 The Terrace

ST GEORGE QLD 4487

Tel: 07 4625 3388

Fax: 07 4625 3344

Directors:	Name	Date appointed
	Mr William Pechey (Chairperson)	13/06/2002
	Mr Ian Hill	13/06/2002
	Mr Mervyn Jensen	13/06/2002
	Mr David McCosker	13/06/2002

Contact Person: Mr Leon McCosker (Secretary)

18. Foresthome Drainage Board

Board Function: To provide a co-ordinated drainage system for the removal and disposal of excess water from agricultural lands

Date Established: 11/12/1980

Address: PO Box 410

INGHAM QLD 4850

Tel: 07 4776 5350

Fax: 07 4776 5380

Directors:	Name	Date appointed
	Mr Lino Cantoni (Chairperson)	06/02/2003
	Mr Gary Accornero	06/02/2003
	Mr Alan Lynn	06/02/2003
	Mr Robert Quabba	06/02/2003

Contact Person: Ms Maria Battoraro (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

Directors:	Name	Date appointed
	Mr Donald Hannah (Chairperson)	09/10/2003
	Mr Geoffrey Beattie	09/10/2003
	Mr Brett Freese	09/10/2003
	Mr Robert Whalley	09/10/2003

Contact Person: Ms Sharyn Rettke (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

Directors:	Name	Date appointed
	Mr Allan Clifford (Chairperson)	28/10/2004
	Mr Bevan Brian	28/10/2004
	Mr Malcolm Hamilton	28/10/2004
	Mr Richard Klan	28/10/2004

Contact Person: Mr David Rees (Secretary)

21. Ingie Water Authority

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

Date Established: 30/01/2004

Address: 'Balgi'
HEBEL QLD 4419
Tel: 07 4625 0931
Fax: 07 4625 0931

Directors:	Name	Date appointed
	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 Owen Betts (Secretary)

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

Directors:	Name	Date appointed
	Mr Norman Ehrlich (Chairperson)	26/06/2003
	Mrs Helen Devlin	26/06/2003
	Mr John Erbacher	26/06/2003

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 4671 2100
Fax: 07 4671 2904

Directors:	Name	Date appointed
	Mr William Woods (Chairperson)	15/07/2004
	Mr John Allen	15/07/2004
	Mr John Beare	15/07/2004
	Mr William Davison	15/07/2004
	Mr John Mulckey	15/07/2004
	Mr John Thorn	15/07/2004

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

Directors:	Name	Date appointed
	Mr Douglas Lee (Chairperson)	23/05/2002
	Mr Andrew Auld	06/02/2003
	Mr Raymond Madeo	23/05/2002
	Mr Robert Telford	23/05/2002
	Mr Geoffrey Valmadre	23/05/2002

Contact Person: Mr Geoff Bolster (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

Directors:	Name	Date appointed
	Mr Allan Muller (Chairperson)	14/08/2003
	Mr Colin Muller	14/08/2003
	Mr John Vander-Have	14/08/2003

Contact Person: Mr David Rees (Secretary)

26. Lethebrook Water Board

Board Function: To provide water to properties within the water supply area for irrigation and stock watering

Date Established: 23/11/2000

Address: C/- Department of Natural Resources and Mines
GPO Box 2454
BRISBANE QLD 4001
Tel: 07 3239 3024
Fax: 07 3224 2187

Directors:	Name	Date appointed
	Lethebrook Water Board AP 6510 was dissolved by <i>Water Amendment Regulation (No. 2) 2005</i> made on 23 June 2005 and notified in the gazette on 24 June 2005.	

Contact Person: Ms Bernadette Bertram, Manager, Water Industry Administration

27. Loder Creek Drainage Board

Board Function: To provide a co-ordinated drainage system for the removal and disposal of excess water from agricultural lands.

Date Established: 10/01/1980

Address: PO Box 410
INGHAM QLD 4850
Tel: 07 4776 5350
Fax: 07 4776 5380

Directors:	Name	Date appointed
	Mr John Marsh (Chairperson)	02/12/2004
	Mr Stephen Lavarini	02/12/2004
	Mr Ronald Robino	02/12/2004
	Mr Sebastiano Torrisi	02/12/2004

Contact Person: Ms Maria Battoraro (Secretary)

28. Mandam Drainage Board

Board Function: To provide a co-ordinated drainage system for the removal and disposal of excess water from agricultural lands.

Date Established: 15/12/1983

Address: PO Box 410
INGHAM QLD 4850
Tel: 07 4776 5350
Fax: 07 4776 5380

Directors:	Name	Date appointed
	Mr Bernard Borello	30/06/2005
	Mr Barry Bosworth	30/06/2005
	Mr Remo Pietrobon	30/06/2005
	Mr Michael Pisano	30/06/2005

Contact Person: Ms Maria Battoraro (Secretary)

29. Marathon Bore Water Supply Board

Board Function: To supply water for stock watering purposes to landholders in the Board's area

Date Established: 2/02/1916

Address: C/- Clark & Tait
GPO Box 1843
BRISBANE QLD 4001
Tel: 07 3229 6744
Fax: 07 3221 5956

Directors:	Name	Date appointed
	Mr Stan Williams	21/05/1999
	Vacant	

Contact Person: Mr Michael Scott (Secretary)

30. Matthews Road Drainage Board

Board Function: To provide a co-ordinated 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

Directors:	Name	Date appointed
	Mr Robert Muzic (Chairperson)	14/08/2003
	Mr Leonello Bonso	14/08/2003
	Mr George Kohn	14/08/2003

Contact Person: Ms Sarah Standen (Acting Secretary)

31. 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

Directors:	Name	Date appointed
	Mr Phillip Bishop (Chairperson)	04/07/2002
	Mr Dennis Rewald	04/07/2002
	Mr Bevan Routledge	04/07/2002
	Mr Rex Shelton	04/07/2002

Contact Person: Mrs Dianne Garrad (Secretary)

32. 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 106
BLACKALL QLD 4472
Tel: 07 4657 4839
Fax: N/A

Directors:	Name	Date appointed
	Mr Charles Hauff (Chairperson)	28/05/1995
	Mr Kevin Baillie	28/05/1995

Contact Person: Mr Noel Gleeson (Contact Person)

33. Mourilyan Drainage Board

Board Function: To provide a co-ordinated 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

Directors:	Name	Date appointed
	Mr Alan Aquilina (Chairperson)	15/04/2004
	Mr Joseph Mizzi	03/04/2003
	Mr Nicola Ferlora	03/04/2003

Contact Person: Ms Margret Cameron (Secretary)

34. 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

Directors:	Name	Date appointed
	Mr Leonard Ogle (Chairperson)	09/05/2002
	Mr Clynton Dederer	09/05/2002
	Mr Leslie Hotz	09/05/2002
	Ms Patricia Leahy	15/07/2004

Contact Person: Mrs Val Hotz (Secretary)

35. Myall Plains Water Authority

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

Date Established: 18/2/2005

Address: C/- Department of Natural Resources and Mines
GPO Box 2454
BRISBANE QLD 4001
Tel: 07 3239 3024
Fax: 07 3224 2187

Directors:

<u>Name</u>	<u>Date appointed</u>
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The Minister exercised his discretionary power under section 602 of the *Water Act 2000* and appointed the chief executive to administer the Myall Plains Water Authority from the date of its establishment by regulation on 18 February 2005 until the appointment by Government in Council of the authority's first directors.

Contact Person: Ms Bernadette Bertram

36. 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 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

Directors:

<u>Name</u>	<u>Date appointed</u>
Mr George Nielson (Chairperson)	18/07/2002
Mr Mark Castelanelli	18/07/2002
Mr Daniel Ellis	15/04/2004
Mr Ian Haigh	18/07/2002
Mr Robin Juffs	18/07/2002
Cr Loizos Loizou	15/07/2004
Mr Russell Searle	18/07/2002

Contact Person: Ms Deena Stirling (Administrator)

37. 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

Directors:	Name	Date appointed
	Mr Lindsay Davenport (Chairperson)	06/02/2003
	Mr Trevor Jensen	06/02/2003
	Mr Ronald King	06/02/2003
	Mr Giuseppe Scoleri	06/02/2003

Contact Person: Mr David Rees (Secretary)

38. Orchard Creek Drainage Board

Board Function: To provide a co-ordinated 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

Directors:	Name	Date appointed
	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)

39. 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: N/A

Directors:	Name	Date appointed
	Mr Graham Carrigan	20/02/2003
	Mr D Graham Howard	20/02/2003
	Mr Trevor Jensen	20/02/2003
	Mr Christopher Mahon	20/02/2003
	Mr Murray Smith	15/04/2004

Contact Person: Mr Deliese Knickel (Secretary)

40. Pioneer Valley Water Board

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

Date Established: 28/06/1996

Address: PO Box 275
MACKAY QLD 4740
Tel: 07 4957 8481
Fax: 07 4957 8038

Directors:	Name	Date appointed
	Mr Andrew Cappello (Chairperson)	28/11/2002
	Mrs Annette Werner (Deputy Chairperson)	28/11/2002
	Mr Clive Desbois	11/12/2003
	Mr John Formosa	13/11/2003
	Vacant	

Contact Person: Mr John Palmer (Board Manager)

41. Ripple Creek Drainage Board

Board Function: To provide a co-ordinated drainage system for the removal and disposal of excess water from agricultural lands.

Date Established: 27/11/1975

Address: PO Box 410
INGHAM QLD 4850
Tel: 07 4776 5350
Fax: 07 4776 5380

Directors:	Name	Date appointed
	Mr Salvatore Girgenti (Chairperson)	02/12/2004
	Mr Giuseppe Coco	02/12/2004
	Mr Thomas Gilbert	28/11/2002
	Mr Robert Quabba	02/12/2004

Contact Person: Ms Maria Battoraro (Secretary)

42. Riversdale-Murray Valley Water Management Board

Board Function: Provision of improved drainage and better management of floodwaters in the Murray River catchment.

Date Established: 19/07/1997

Address: PO Box 514
TULLY QLD 485
Tel: 07 4068 1077
Fax: 07 4068 2351

Directors:	Name	Date appointed
	Mr Dick Camilleri (Chairperson)	02/12/2004
	Ms 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)

43. 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: PO Box 58
KALBAR QLD 4309
Tel: 07 5463 7476
Fax: 07 5463 7476

Directors:	Name	Date appointed
	Mr Wayne Dull (Chairperson)	20/02/2003
	Mr Kerry Bowen	20/02/2003
	Mr Kevin Cahill	20/02/2003
	Mr Robert Kliese	20/02/2003

Contact Person: Mr Keith Paulsen (Secretary)

44. Silkwood Drainage Board

Board Function: To provide a co-ordinated 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 6477
Fax: 07 4061 6590

Directors:	Name	Date appointed
	Mr Angelo Taifalos (Chairperson)	07/11/2002
	Mr Michael Azzopardi	07/11/2002
	Mr Salvatore Lo Monaco	07/11/2002
	Mr Michael Ward	07/11/2002

Contact Person: Mr Bob Stewart (Acting Secretary)

45. 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

Directors:	Name	Date appointed
	Mr Peter Muller (Chairperson)	02/12/2004
	Mr William Atkinson	02/12/2004
	Mr Anthony Hinschen	06/02/2003
	Mr John Telford	02/12/2004

Contact Person: Mr Geoff Bolster (Secretary)

46. Smithfield Drainage Board

Board Function: To provide a co-ordinated 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

Directors:	Name	Date appointed
	Mr John Westaway (Chairperson)	30/09/2004
	Mr James Mallon	30/09/2004
	Mrs June Robinson	30/09/2004
	Mrs Gail Westaway	30/09/2004

Contact Person: Mrs Christine Hancock (Secretary)

47. South Burdekin Water Board

Board Function: To utilise water from 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 & industrial purposes.

Date Established: 31/03/1966

Address: PO Box 376
HOME HILL QLD 4806
Tel: 07 4782 1703
Fax: 07 4782 2039

Directors:	Name	Date appointed
	Mr Raymond Menkens (Chairperson)	13/06/2002
	Mr Robin Juffs (Deputy Chairperson)	13/06/2002
	Cr Mark Castelanelli	30/09/2004
	Mr Daniel Ellis	15/04/2004
	Cr Loizos Loizou	13/06/2002
	Mr William Lucas	13/06/2002
	Mr David Woods	13/06/2002

Contact Person: Mr William Lowis (Manager)

48. South Maroochy Drainage Board

Board Function: To provide a co-ordinated drainage system for the removal and disposal of excess water from agricultural lands.

Date Established: 17/07/1977

Address: PO Box 1267
NAMBOUR QLD 4560
Tel: 07 5441 2477
Fax: 07 5441 2577

Directors:	Name	Date appointed
	Mr Barry Salway (Chairperson)	18/07/2002
	Mr Ronald Clarkson	18/07/2002
	Cr Anthony Northey	02/12/2004
	Mr Robert Price	18/07/2002

Contact Person: Mr Rodney Tunstall (Secretary)

49. Stagnant Creek Drainage Board

Board Function: To provide a co-ordinated 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

Directors:	Name	Date appointed
	Mr Antonio Costanzo (Chairperson)	28/10/2004
	Mr Salvatore Curcuruto	28/10/2004
	Mr Luigi Dal Zilio	28/10/2004

Contact Person: Mr Peter Lucy (Secretary)

50. 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

Directors:	Name	Date appointed
	Mr Graham McKenzie	08/08/2000
	Vacant	

Contact Person: Mrs Marie McKenzie (Secretary)

51. Wanda Creek Drainage Board

Board Function: To provide a co-ordinated 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

Directors:	Name	Date appointed
	Mr Michael Ward (Chairperson)	02/12/2004
	Mr Balijinder Singh	02/12/2004
	Mr Gurmit Singh	02/12/2004

Contact Person: Ms Margret Cameron (Secretary)

52. Warrubullen Drainage Board

Board Function: To provide a co-ordinated drainage system for the removal and disposal of excess water from agricultural land.

Date Established: 07/08/1980

Address: C/- Johnstone River Catchment Management Association
PO Box 1756
INNISFAIL QLD 4860
Tel: 07 4061 6477
Fax: 07 4061 6590

Directors:	Name	Date appointed
	Mr Kevin Adams (Chairperson)	13/03/2003
	Mr Sodhi Dhothar	13/03/2003
	Mr Antonio Emmi	13/03/2003
	Mr Michael Ward	13/03/2003

Contact Person: Mr Bob Stewart (Acting Secretary)

53. 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

Directors:	Name	Date appointed
	Mr John Lang (Chairperson)	13/11/2003
	Mr Leslie Hedley	13/11/2003
	Mrs Debra Pokarier	13/11/2003
	Mr Michael Pokarier	13/11/2003

Contact Person: Mrs Michelle Lang (Secretary)

54. Woodmillar Water Board

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

Date Established: 20/04/1968

Address: PO Box 82
GAYNDAH QLD 4625
Tel: 07 4161 1536
Fax: N/A

Directors:	Name	Date appointed
	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)

55. 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

Directors:	Name	Date appointed
	Mr Warren Crowther (Chairperson)	18/12/2003
	Mr Harvey Black	18/12/2003
	Mr Peter Corish	18/12/2003
	Mr Roderick Haire	18/12/2003
	Mr Robert Sylvester	18/12/2003

Contact Person: Mr Timothy Mylne (Secretary)

Financial Information

Remuneration of Chairpersons and Directors (Category 2 Water Authorities)

A Director is entitled to be paid the fees and allowances approved on 7 May 2002 by the Minister for Natural Resources and Mines under section 624 of the *Water Act 2000* which are:

- a daily meeting fee of \$180 for the chairperson and \$160 for directors;
- a special assignment fee of \$150 for the chairperson and \$144 for directors;
- if the meeting is of 4 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 the following arrangements:
 - economy class air travel; and
 - travelling and motor vehicle allowances in accordance with Directives Nos. 01/02 and 13/01.

Of the 54 Category 2 Water Authorities, 22 reported fees and allowances and other expenses paid during the financial year.

During the financial year 2004-2005, the total amounts of fees and allowances and other expenses reported paid to chairpersons was \$29,099. The total amount of fees and allowances paid to directors (exclusive of chairpersons) was \$46,725.

Audit Report Information

The information contained in the following tables was prepared by Water Industry Administration using data provided by the Category 2 Water Authorities in their audited financial statements and annual reports.

A separate statement is included for the Pioneer Valley Water Board, which operates on an accrual accounting basis as opposed to cash accounting which is used by other water authorities.

As 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 them.

The Queensland Audit Office has completed its audit of the Category 2 Water Authorities financial statements for the financial year 2004-2005.

In accordance with section 46G of the *Financial Administration and Audit Act 1977*, the delegate of the Auditor-General has certified, having received all the information and explanations required, and in the delegates opinion:

- the prescribed requirements in respect of the establishment and keeping of accounts have been complied with in all material respects; and
- the statements have been drawn up so as to present a true and fair view in accordance with prescribed accounting standards and other prescribed requirements of the transactions of the Board for the financial year 1 July 2004 to 30 June 2005 and of the financial position as at the end of that year.

A summary of the audit report is tabled below. All Financial Statements audited received an unqualified Independent Audit Report.

Summary of Audit Reports

Name of Entity	Date Independant Audit Report	Qualified/ Unqualified
Avondale Water Board	22/08/2005	Unqualified
Babinda Swamp Drainage Board	30/09/2005	Unqualified
Benleith Water Board	30/09/2005	Unqualified
Bollon South Water Authority	29/08/2005	Unqualified
Bollon West Water Authority	01/08/2005	Unqualified
Bones Knob Water Board	29/08/2005	Unqualified
Boondooma Water Board	08/08/2005	Unqualified
Brigooda Water Board	29/08/2005	Unqualified
Callandoon Water Supply Board	30/09/2005	Unqualified
Condamine Plains Water Board	22/08/2005	Unqualified
Coreen Water Board	30/09/2005	Unqualified
Cowley Drainage Board	29/08/2005	Unqualified
Crowley Vale Water Board	08/08/2005	Unqualified
Dundowran-Nikenbah Water Board	01/08/2005	Unqualified
East Deeral Drainage Board	29/08/2005	Unqualified

Summary of Audit Reports (Continued)

Name of Entity	Date Independant Audit Report	Qualified/ Unqualified
East Euramo Drainage Board	22/08/2005	Unqualified
Eugun Bore Water Authority	30/09/2005	Unqualified
Foresthme Drainage Board	28/07/2005	Unqualified
Glamorgan Vale Water Board	01/08/2005	Unqualified
Grevillea Water Board	30/09/2005	Unqualified
Ingie Water Authority	22/08/2005	Unqualified
Juandah Water Board	01/08/2005	Unqualified
Kaywanna Bore Water Board	09/09/2005	Unqualified
Kelsey Creek Water Board	08/08/2005	Unqualified
Kooingal Water Board	30/09/2005	Unqualified
Lethebrook Water Board	22/08/2005	Unqualified
Loder Creek Drainage Board	28/07/2005	Unqualified
Mandam Drainage Board	28/07/2005	Unqualified
Marathon Bore Water Supply Board	28/09/2005	Unqualified
Matthews Road Drainage Board	30/09/2005	Unqualified
Merlwood Water Board	30/09/2005	Unqualified
Middle Park Bore Water Supply Board	30/09/2005	Unqualified
Mourilyan Drainage Board	25/08/2005	Unqualified
Mulgildie Water Board	01/08/2005	Unqualified
North Burdekin Water Board	24/08/2005	Unqualified
Oaky Creek Water Board	30/09/2005	Unqualified
Orchard Creek Drainage Board	22/08/2005	Unqualified
Palmgrove Water Board	30/10/2005	Unqualified
Pioneer Valley Water Board	01/09/2005	Unqualified
Ripple Creek Drainage Board	28/07/2005	Unqualified
Riversdale-Murray Valley Water Management Board	30/09/2005	Unqualified
Roadvale Water Board	08/08/2005	Unqualified
Silkwood Drainage Board	06/09/2005	Unqualified
Six Mile Creek Water Supply Board	08/08/2005	Unqualified
Smithfield Drainage Board	29/08/2005	Unqualified
South Burdekin Water Board	25/08/2005	Unqualified
South Maroochy Drainage Board	06/09/2005	Unqualified
Stagnant Creek Drainage Board	22/08/2005	Unqualified
Taberna Bore Water Board	22/08/2005	Unqualified
Wanda Creek Drainage Board	30/08/2005	Unqualified
Warrubullen Drainage Board	06/09/2005	Unqualified
Washpool Water Board	26/09/2005	Unqualified
Woodmillar Water Board	01/08/2005	Unqualified
Yambocully Water Board	22/08/2005	Unqualified

Table 1: Operating Funds

Water Authority	Receipts					Total Receipts	Expenditure					Total Expenditure	Balance 30/06/2005
	Balance 01/07/2004	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*		
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Water Boards													
Avondale	41,251	254,681	13	41,500	8,396	304,590	1,162	158,235	0	150,000	10,714	320,111	25,730
Benleith	33,425	51,149	544	4,020	1,906	57,619	9,120	21,042	0	30,000	498	60,660	30,384
Bones Knob	62,303	8,150	2,007	0	2,436	12,593	3,692	5,500	0	0	884	10,076	64,820
Boondooma	21,594	4,562	1,060	0	1,632	7,254	1,151	3,259	0	0	431	4,841	24,007
Brigooda	3,320	7,614	0	0	1,751	9,365	3,972	6,857	0	0	829	11,658	1,027
Callandoon	145,354	346,736	525	0	4,675	351,936	139,992	16,030	188,439	0	4,827	349,288	148,002
Condamine Plains	102,370	133,502	7,640	0	7,597	148,739	14,360	76,298	0	0	2,465	93,123	157,986
Coreen	80,755	47,077	2,267	1,144	0	50,488	17,893	82,660	0	0	-563	99,990	31,253
Crowley Vale	9,363	62,203	0	0	1,058	63,261	15,521	5,407	41,320	0	987	63,235	9,389
Dundowran-Nikenbah	66,798	22,541	2,893	0	0	25,434	292	0	0	0	4,723	5,015	87,217
Glamorgan Vale	84,993	262,715	2,322	0	42,522	307,559	89,776	85,844	58,999	69,810	16,833	321,262	71,290
Grevillea	18,431	49,683	604	545	0	50,832	16,633	22,579	916	0	7,315	47,443	21,820
Juandah	13,098	14,065	516	0	386	14,967	1,570	2,699	0	0	364	4,633	23,432
Kelsey Creek	68,694	421,164	1,433	0	7,547	430,144	20,398	173,018	241,611	0	7,640	442,667	56,171
Koingal	88,109	14,847	1,181	5,613	0	21,641	9,025	5,390	0	50,000	84	64,499	45,251
Lethebrook	0	0	0	0	0	0	0	0	0	0	0	0	0
Merlwood	17,845	112,959	0	0	4,071	117,030	12,045	72,893	35,642	0	4,389	124,969	9,906
Mulgildie	79,150	50,721	4,544	0	4,331	59,595	6,943	15,867	0	0	1,978	24,787	113,958
North Burdekin	922,484	3,292,649	75,727	0	311,725	3,680,101	743,493	2,089,048	424,768	182,856	284,705	3,724,870	877,715
Oaky Creek	56,450	27,698	3,157	1,049	1,840	33,744	12,563	8,079	0	0	42	20,684	69,510
Palmgrove	3,872	8,479	53	0	528	9,060	2,276	4,021	0	0	482	6,779	6,153
Roadvale	199,159	99,344	8,723	924	3,693	112,674	39,192	41,256	0	0	3,973	84,421	227,411
Six Mile Creek	36,074	89,034	557	0	3,587	93,178	9,749	74,469	22,550	0	3,697	110,465	18,787
South Burdekin	1,330,783	1,726,109	63,691	0	141,426	1,931,226	554,111	673,480	0	220,000	438,480	1,886,071	1,375,938
Washpool	7,725	19,246	15	0	5,780	25,041	5,342	17,243	0	0	1,709	24,294	8,472
Woodmillar	66,272	47,913	3,618	0	7,795	59,326	5,261	50,602	0	0	5,051	60,914	64,684
Yambocully	356,715	349,558	17,540	5,591	12,009	384,698	61,913	193,374	0	57,500	12,009	324,796	416,617

table continued on next page

Table 1: Operating Funds (continued)

Water Authority	Balance 01/07/2004 \$	Receipts				Total Receipts \$	Expenditure					Total Expenditure \$	Balance 30/06/2005 \$
		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* \$		
Drainage Boards													
Babinda Swamp	28,680	29,595	24	0	2,373	31,992	2,230	158	0	0	42,030	44,420	16,252
Cowley	10,421	0	521	0	0	521	319	0	0	0	0	319	10,623
East Deeral	2,777	10,289	0	0	220	10,509	820	0	9,522	0	161	10,503	2,783
East Euramo	771	6,665	0	0	788	7,453	1,583	3,662	0	0	872	6,117	2,107
Foresthorne	4,698	18,848	27	39,066	707	58,648	3,712	7,188	0	20,000	884	31,784	31,562
Loder Creek	5,187	11,238	13	14,830	174	26,255	2,971	11,895	0	12,000	1,341	28,207	3,235
Mandam	2,327	12,648	14	17,563	1,609	31,834	4,248	12,935	0	12,000	1,490	30,673	3,488
Matthews Road	1,176	5,816	0	0	62	5,878	444	0	0	0	5,816	6,260	794
Mourilyan	1,971	840	0	0	86	926	401	0	0	0	0	401	2,496
Orchard Creek	1,571	12,771	0	23,980	4,918	41,669	1,600	0	0	35,970	4,913	42,483	757
Ripple Creek	6,369	33,992	39	25,764	3,144	62,939	6,034	16,297	0	30,000	1,788	54,119	15,189
Riversdale-Murray Valley	3,825	0	0	180,666	24,066	204,732	52,162	2,228	124,771	0	27,817	206,978	1,579
Silkwood	21,197	0	838	0	0	838	2,955	2,035	0	0	361	5,351	16,684
Smithfield	12,840	1,489	0	0	267	1,756	2,562	3,293	0	0	719	6,574	8,022
South Maroochy	26,348	15,094	655	0	746	16,495	4,430	0	3,206	0	5,096	12,732	30,111
Stagnant Creek	1,442	1,680	0	0	212	1,892	1,594	0	0	0	287	1,881	1,453
Wanda Creek	9,198	0	354	0	0	354	405	166	0	0	0	571	8,981
Warrubullen	18,250	0	630	0	0	630	580	0	0	0	527	1,107	17,773
Bore Water Boards													
Bollon South	0	91,504	3,294	594,197	29,159	718,154	656	292,836	48,040	319,545	29,292	690,369	27,785
Bollon West	500	0	0	0	1,300	1,300	1,142	0	0	0	112	1,254	546
Eugun	175,160	79,961	7,004	0	19,703	106,668	7,982	13,188	200,733	0	1,987	223,890	57,938
Ingie	0	0	34	76,256	517	76,807	5,201	0	0	69,191	518	74,910	1,897
Kaywanna	37,014	77,701	204	0	4,280	82,185	17,527	24,048	34,187	15,000	4,100	94,862	24,337
Marathon	4,690	0	23	0	0	23	386	0	0	0	0	386	4327
Middle Park	21,134	869	1,051	0	0	1,920	651	0	0	0	0	651	22,403
Taberna	12,217	250	509	0	0	759	591	0	0	0	80	671	12,305
Total	4,325,650	7,935,649	215,864	1,032,708	671,022	9,855,243	1,920,631	4,285,428	1,434,704	1,273,872	954,388	9,869,025	4,311,857

* Includes, for example, Legal Fees

Table 2: Capital Works Funds

Water Authority	Receipts					Expenditure				Balance 30/06/2005 \$	
	Balance 01/07/2004 \$	Loan Raisings \$	Grants and Subsidies \$	Transfer from Other Funds \$	Other Income \$	Total Receipts \$	Approved Works \$	Transfer to Other Funds \$	Other Costs \$		Total Expenditure \$
Avondale Water Board	674	0	0	0	0	0	0	0	0	0	674
Bollon South Water Board	0	953,000	0	0	28,188	981,188	188,315	594,197	18,279	800,791	180,397
Callandoon Water Supply Board	183	0	0	0	1	1	0	0	0	0	184
Coreen Water Board	45,000	0	0	0	1,144	1,144	45,000	1,144	0	46,144	0
East Deeral Drainage Board	0	9,523	0	0	0	9,523	0	0	9,523	9,523	0
Glamorgan Vale Water Board	0	69,810	0	0	0	69,810	69,810	0	0	69,810	0
Grevillea Water Board	10,000	0	0	0	545	545	0	545	0	545	10,000
Kelsey Creek Water Board	154,538	0	0	0	7,990	7,990	0	0	0	0	162,528
Kooingal Water Board	50,000	0	0	50,000	5,613	55,613	0	5,613	0	5,613	100,000
Merlwood Water Board	170,084	0	0	0	9,839	9,839	0	0	180	180	179,743
North Burdekin Water Board	156,373	0	0	40,000	6,617	46,617	6,358	5,981	636	12,974	190,015
Oaky Creek Water Board	20,000	0	0	0	1,049	1,049	0	1,049	0	1,049	20,000
Orchard Creek Drainage Board	0	0	0	35,970	0	35,970	35,970	0	0	35,970	0
Riversdale-Murray Valley Water Mgt	-28,959	0	922,063	0	217,441	1,139,504	612,229	180,666	168,976	961,871	148,675
South Burdekin Water Board	307,175	0	0	100,000	18,714	118,714	0	10,000	0	10,000	415,889
Yambocully Water Board	0	0	0	57,500	5,191	62,691	51,909	5,591	5,191	62,691	0
Total	885,068	1,032,333	922,063	283,470	302,332	2,540,198	1,009,591	804,786	202,785	2,017,161	1,408,105

Table 3: Reserve Funds

Water Authority	Balance 01/07/2004 \$	Receipts				Expenditure				Balance 30/06/2005 \$
		Transfer from Other Funds \$	Interest Earned \$	Other Income \$	Total Receipts \$	Plant and Equipment \$	Transfer to Other Funds \$	Other Costs \$	Total Expenditure \$	
Benleith Water Board	90,000	30,000	4,020	0	34,020	0	4,020	0	4,020	120,000
Bollon South Water Authority	0	319,545	0	0	319,545	0	0	0	0	319,545
Callandoon Water Supply Board	38,634	0	1,183	0	1,183	0	0	60	60	39,757
Foresthorne Drainage Board	56,000	20,000	3,066	0	23,066	0	39,066	0	39,066	40,000
Kaywana Bore Water Board	93,806	15,000	5,512	0	20,512	0	0	101	101	114,217
Loder Creek Drainage Board	13,000	12,000	830	0	12,830	0	14,830	0	14,830	11,000
Mandam Drainage Board	9,000	12,000	563	0	12,563	0	17,563	0	17,563	4,000
North Burdekin Water Board	783,108	142,858	34,709	834	178,400	0	0	31,468	31,468	930,040
Palmgrove Water Board	13,963	0	625	0	625	0	0	0	0	14,588
Ripple Creek Drainage Board	46,000	30,000	2,764	0	32,764	0	25,764	0	25,764	53,000
South Burdekin Water Board	1,299,306	120,000	70,515	0	190,515	130,703	0	13,071	143,774	1,346,048
Washpool Water Board	41,089	0	1,509	0	1,509	0	0	34	34	42,564
Total	2,483,906	701,401	125,296	834	827,532	130,703	101,243	44,734	276,680	3,034,759

Table 4: QTC Management Funds

Water Authority	Balance 01/07/2004 \$	Receipts				Expenditure				Balance 30/06/2005 \$	
		Transfer from Other Funds \$	Interest Earned \$	Other Income \$	Total Receipts \$	Administration Expenses \$	Interest and Redemption \$	Transfer to Other Funds \$	Other Costs \$		Total Expenditure \$
Avondale Water Board	14,615	150,000	1,439	0	151,439	26	112,043	41,500	0	153,569	12,485
Total	14,615	150,000	1,439	0	151,439	0	112,043	41,500	26	153,569	12,485

Table 5: Trust Funds

Water Authority	Balance 01/07/2004 \$	Receipts				Expenditure				Balance 30/06/2005 \$	
		Transfer from Other Funds \$	Interest Earned \$	Other Income \$	Total Receipts \$	Administration Expenses \$	Interest and Redemption \$	Transfer to Other Funds \$	Other Costs \$		Total Expenditure \$
North Burdekin Water Board	15,085	0	82	0	82	0	0	0	0	0	15,167
Total	15,085	0	82	0	82	0	0	0	0	0	15,167

Table 6: Authority (Group Irrigation) Areas Supplementary Information

Scheme	Date Established	Number of Rural Holdings	Irrigable Land ha	Water Supplied MI	Basis of Rating	30/06/05 Loan Indebtedness \$
Avondale	03/05/1996	7	850	2,101	Nominal Allocation/Consumption	717,489
Callandoon	12/07/1990	17	10,000	8,670	Rates/MI	148,222
Condamine Plains	23/11/1967	5	3,285	1,467	\$/Rates/MI	Nil
Crowley Vale	12/05/1988	10	268	130	Rates/MI	12,609
Dundowran-Nikenbah	20/11/1997	8	745	792	Rates/MI	Nil
Kelsey Creek	21/12/1995	35	2,718	8,319	Rates/MI	1,770,975
Lethebrook	24/11/2000	25	1,500	Nil	Nil	Nil
North Burdekin	13/05/1965	342	48,530	166,881	\$/ha/MI	981,676
Pioneer Valley	28/06/1996	291	22,000	14,438	Rates/MI	5,408,234
Six Mile Creek	21/12/1991	13	750	2,994	Rates/MI	80,067
South Burdekin	31/03/1966	130	16,000	59,890	Rates/MI	Nil
Yambocully	19/12/1985	12	4,000	4,833	Rates/MI	Nil
Total (12)		803	88,128	270,515		9,119,272

Table 7: Authority (Rural Water Supply) Areas Supplementary Information

Scheme	Date Established	Number of Holdings			Benefited Area ha	Length of Pipeline km	Water Delivered MI	Basis of Rating	30/06/05 Loan Indebtedness \$
		Rural	Urban	Total					
Benleith	30/11/1967	23	0	23	17,738	41.00	73	UCV	Nil
Bones Knob	13/03/1982	25	0	25	556	9.67	12	\$/MI	Nil
Boondooma	27/08/1970	12	0	12	3,160	10.80	18,200	\$/MI	Nil
Brigooda	31/07/1954	13	2	15	2,108	14.60	10	Rates/kl	Nil
Coreen	02/09/1965	33	0	33	11,804	51.00	49	LAV	Nil
Glamorgan Vale	21/09/1967	47	444	491	7,051	89.00	275	Rates/kl	86,116
Grevillea	20/06/1946	52	0	52	9,118	40.00	23	LAV	11,218
Juandah	17/12/1987	10	0	10	4,000	10.00	18	Rates/kl	Nil
Kooringal	19/05/1966	24	0	24	3,963	15.50	15	LAV	Nil
Merlwood	03/09/1966	58	12	70	4,912	42.00	144	UCV	95,150
Mulgildie	19/09/1968	47	0	47	3,543	32.00	39	Rates & /kl	Nil
Oaky Creek	23/03/1972	39	0	39	4,803	22.00	43	Rates/kl	Nil
Palmgrove	10/05/1979	5	0	5	21,160	13.15	30	Rates/kl	Nil
Roadvale	10/03/1966	258	0	258	4,846	50.00	84	Vol/MI	Nil
Washpool	09/03/1978	22	0	22	67	1.60	100	Area	Nil
Woodmillar	20/04/1968	38	0	38	8,757	29.00	72	\$/kl	Nil
Total (16)		706	458	1,164	107,586	471.32	19,187		192,484

Table 8: Authority (Bore Water Supply) Areas Supplementary Information

Scheme	Date Established	Number of Rural Holdings	Benefited Area ha	Length of Pipeline km	Length of Bore Drains km	Basis of Rating	30/06/05 Loan Indebtedness \$
Bollon South	19/12/2003	14	203,000	561.0	0	Nil	938,330
Bollon West	21/01/2004	13	100,537	294.0	0	Nil	Nil
Eugun	2/11/2001	11	57,850	173.0	0	Pro rata outgoings	321,881
Ingie	30/01/2004	9	46,706	0	0	Nil	Nil
Kaywana	09/06/1927	37	67,765	236.1	0	\$0.60/ha	16,485
Marathon	2/02/1916	3	9,584	0.0	17.90	Nil	Nil
Middle Park	18/12/1913	6	13,725	9.4	61.2	\$0.05/ha	Nil
Myall Plains	18/02/2005	-	-	-	-	-	-
Taberna	18/06/1931	4	34,629	0.0	64.0	Nil	Nil
Total (9)		97	533,796	1,273.5	143.1		1,276,696

Table 9: Authority (Drainage) Areas Supplementary Information

Scheme	Date Established	Number of Rural Holdings	Benefited Area ha	Length of Drains km	Basis of Rating	30/06/05 Loan Indebtedness \$
Babinda Swamp	16/02/1978	28	2,000	10.0	Nil	Nil
Cowley	10/04/1969	9	196	4.0	Nil	Nil
East Deeral	31/03/1988	12	731	14.5	Nil	39,955
East Euramo	20/09/1984	11	721	9.0	\$12/ha	Nil
Foresthorne	11/12/1980	57	2,650	30.0	Category A \$10/ha served Category B Nil Category C Nil Category D Nil	Nil
Loder Creek	10/01/1980	26	992	18.0	Category A \$15.48/ha served Category B Nil Category C Nil Category D Nil	Nil
Mandam	15/12/1983	21	900	29.6	Category A \$16.00/ha served Category B Nil Category C Nil Category D Nil	Nil
Matthews Road	10/06/1982	7	150	4.0	\$12/ha	45,502
Mourilyan	22/11/1984	6	168	6.7	\$5/ha	Nil
Orchard Creek	19/06/1986	10	337	6.3	Nil	Nil
Ripple Creek	27/11/1975	75	6,042	40.0	Category A \$10/ha served Category B Nil Category C Nil Category D Nil	Nil
Riversdale-Murray Valley	19/07/1997	147	29,500	0.0	Nil	1,076,239
Silkwood	20/11/1969	26	1,163	17.6	Nil	Nil
Smithfield	06/09/1979	8	530	9.0	Class 1 \$4.00/ha served Class 2 \$1.00/ha served	Nil
South Maroochy	14/07/1977	12	1,065	17.0	\$14/ha Blocks - \$15.50/ha	10,259
Stagnant Creek	13/09/1980	6	251	5.5	\$8/ha served	Nil
Wanda Creek	15/03/1979	12	600	7.0	Nil	Nil
Warrubullen	07/08/1980	22	1,240	22.0	Nil	Nil
Total (18)		495	49,236	250.2		1,171,955

Table 10a: Pioneer Valley Water Board

Statement of Cash Flows

for the period 1 July 2004 to 30 June 2005

	\$	\$
Cash Flows from Operating Activities		
Receipts from water levies	1,685,715	
Payments to suppliers and employees	-965,839	
Interest Received	72,571	
Interest Paid - QTC Performance Dividend	-10,498	
Other revenue received	9,421	
<i>Net cash provided by operating activities</i>		791,370
Cash Flows from Investing Activities		
Payments for Intangible Assets	-	
Payments for property, plant and equipment	-4,923	
Reimbursement of payments for purchase of assets	-	
<i>Net cash used by investing activities</i>		-30,341
Cash Flows from Financing Activities		
Repayments to QTC	-753,255	
<i>Net cash used by financing activities</i>		-753,255
Net increase (decrease) in cash held		33,192
Cash at the beginning of the period		1,268,794
Cash at the end of the year		1,301,986

Table 10b: Pioneer Valley Water Board

Statement of Financial Position

as at 30 June 2005

	\$	\$
Current Assets		
Cash Assets and Investments	1,301,986	
Receivables	27,474	
Total Current Assets		1,329,460
Non-Current Assets		
Property, Plant and Equipment	20,447,854	
Intangible Assets	730,624	
Total Non-Current Assets		21,178,478
Total Assets		22,507,938
Current Liabilities		
Payable	88,093	
Provisions	101,685	
Interest Bearing Liabilities	447,638	
Total Current Liabilities		637,416
Non-Current Liabilities		
Interest Bearing Liabilities	4,961,114	
Total Non-Current Liabilities		4,961,114
Total Liabilities		5,598,530
Net Assets		16,909,408
Equity		
Retained Profits	13,160,412	
Asset Revaluation Reserve	3,748,996	
Total Equity		16,909,408