

summary of  
Annual reports and  
financial statements of  
Queensland's category 2  
water authorities  
2005–06

November 2006

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# Introduction

As statutory authorities, water 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*.

A water authority has statutory obligations to provide an annual report and audited financial statements to the Minister for Natural Resources and Water in each financial year. The minister must either table a copy of each annual report in the Queensland Parliament or prepare a summary report for all category 2 water authorities for tabling in parliament.

This report summarises the annual reports and financial statements of the 52 category 2 water authorities (bore water boards, drainage boards and water supply boards) operating in Queensland during the 2005–06 financial year (see location map and index, page 8).

This document fulfils 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 Water. For contact details, see page 7.

## Number and nature of existing water authorities

As at 30 June 2006, there were 52 category 2 water authorities established in Queensland under the *Water Act 2000* (the Act).

On 16 December 2005, four drainage boards, namely, Foresthome Drainage Board, Loder Creek Drainage Board, Mandam Drainage Board and Ripple Creek Drainage Board, were dissolved and amalgamated to form one new water authority, the Lower Herbert Water Management Authority, located in the Ingham district in north-east Queensland. The Fernlee Water Authority and Myall Plains Water

Authority in the south-western district were established as part of the implementation of the joint Commonwealth and state governments' Great Artesian Basin Sustainability Initiative (GABSI).

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 water authorities also supply water to urban centres.

## Management of water authorities

Whether a water authority has an approved authority area (in 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 either by mail or at a meeting of ratepayers. Subsequent to the election or nomination of persons, all directors must be appointed by the Governor in Council. A director continues holding office after the director's term of office ends until the director's successor is appointed.

The contact person/secretary for each water authority as at 30 June 2006 is listed in this report. However, information and details of board composition may subsequently change as directors' terms of appointment end.

To confirm information please see contact details on page 7.

## Roles and objectives of water authorities

A water authority's main function is to carry out the water activities decided by the authority; if the authority has an 'authority area' (e.g. 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.

GABSI, which is supported by Commonwealth and state government funding, provides assistance to landholders in some bore water supply areas for rehabilitating 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 establishing a permanent group within a statutory framework. However, prospective members of a proposed authority are encouraged to consider the obligations and costs of forming an authority, as well as its benefits. This assessment would also involve evaluating other alternative institutional arrangements which may be more appropriate in achieving the proponents' objectives. Prior to the water authority being established, public notice of the proposed establishment must be provided.

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

That framework provides for:

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

Water authorities are established by regulation under the Act. Each authority is a body corporate with perpetual succession. A water authority may enter into contracts in its own right; buy, hold or sell property; and sue and be sued (in its corporate name). A water authority is given power under the *Acquisition of Land Act 1967* and the *Land Act 1994* to acquire land for carrying out works and any other purpose within the authority's main functions.

The establishment of a water authority to carry out water activities does not, of itself,

entitle the authority to a water entitlement or a resource operations licence.

As well 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 necessary approvals and permissions before undertaking new works or amending existing works.

The *Integrated Planning Act 1977* 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.

The water activities of a water authority and its ownership of infrastructure bring a water authority within the purview of chapter 3 of the *Water Act 2000*, which requires a water authority to obtain registration as a service provider before commencing to operate. As a registered service provider, a water authority will have additional powers and obligations under the Act.

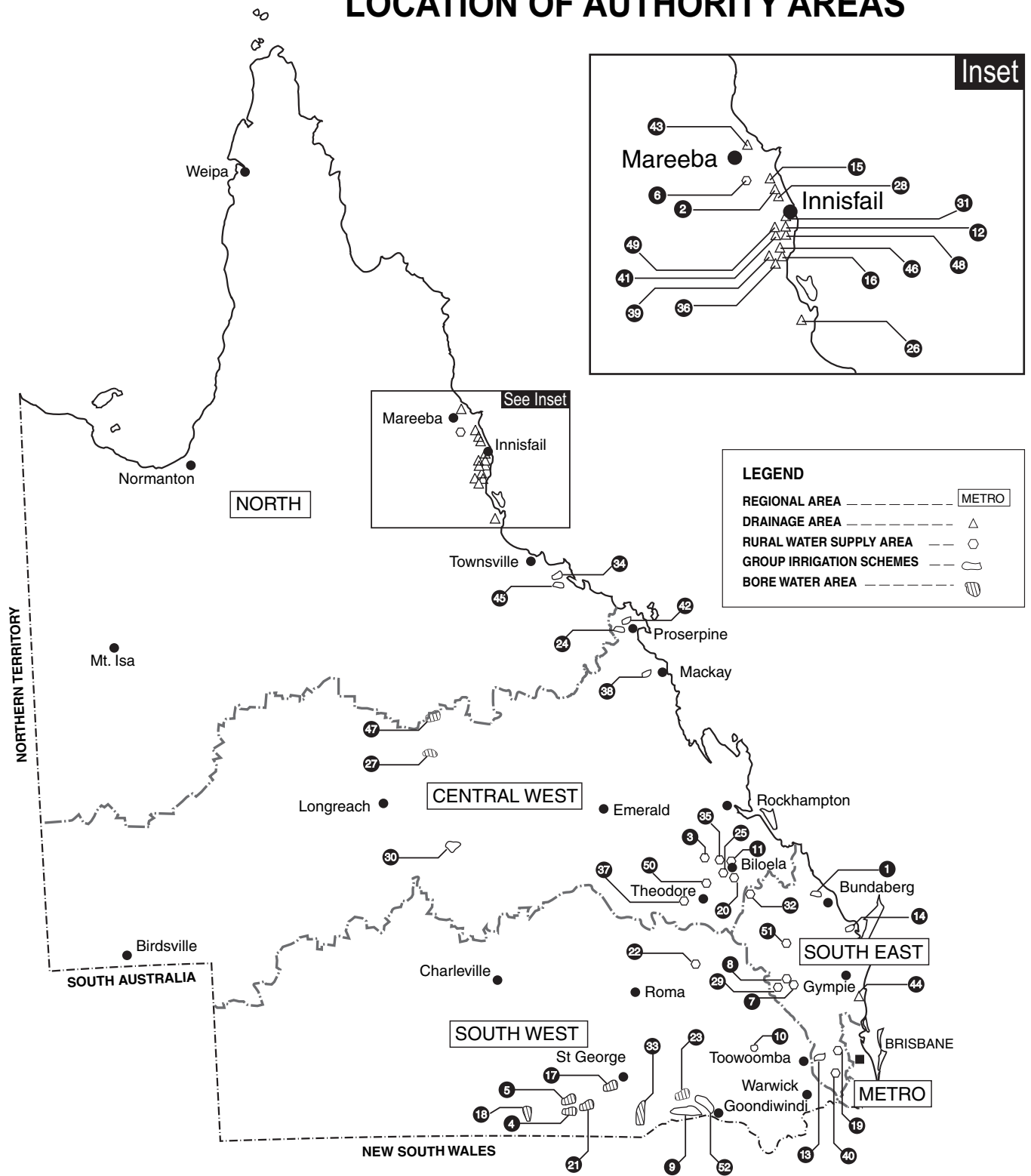
## Enquiries

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# LOCATION OF AUTHORITY AREAS



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## Water authority areas

The table below lists all water authorities established as at 30 June 2006, along with their respective plan reference numbers. The area of each authority is described in the respective plan. Authority locations are indicated on the map on the facing page.

<b>Water authority</b>	<b>Plan</b>
Avondale Water Board	AP4014
Babinda Swamp Drainage Board	AP4045
Benleith Water Board	AP4015
Bollon South Water Authority	AP6513
Bollon West Water Authority	AP7351
Bones Knob Water Board	AP4016
Boondooma Water Board	AP4017
Brigooda Water Board	AP4018
Callandoon Water Supply Board	AP4019
Condamine Plains Water Board	AP6940
Coreen Water Board	AP13403
Cowley Drainage Board	AP4046
Crowley Vale Water Board	AP4022
Dundowran–Nikenbah Water Board	AP7348
East Deeral Drainage Board	AP4047
East Euramo Drainage Board	AP4048
Eugun Bore Water Authority	AP7343
Fernlee Water Authority	AP6941
Glamorgan Vale Water Board	AP13402
Grevillea Water Board	AP4025
Ingie Water Authority	AP7350
Juandah Water Board	AP4026
Kaywana Bore Water Board	AP13400
Kelsey Creek Water Board	AP4028
Kooingal Water Board	AP4029

<b>Water authority</b>	<b>Plan</b>
Lower Herbert Water Management Authority	AP4064
Marathon Bore Water Supply Board	AP4030
Matthews Road Drainage Board	AP4052
Merlwood Water Board	AP7342
Middle Park Bore Water Supply Board	AP4032
Mourilyan Drainage Board	AP4053
Mulgildie Water Board	AP13396
Myall Plains Water Authority	AP13401
North Burdekin Water Board	AP7349
Oaky Creek Water Board	AP4035
Orchard Creek Drainage Board	AP4054
Palmgrove Water Board	AP4036
Pioneer Valley Water Board	AP7345
Riversdale–Murray Valley Water Management Board	AP4056
Roadvale Water Board	AP4038
Silkwood Drainage Board	AP4057
Six Mile Creek Water Supply Board	AP4039
Smithfield Drainage Board	AP4058
South Burdekin Water Board	AP6512
South Maroochy Drainage Board	AP4059
Stagnant Creek Drainage Board	AP4060
Taberna Bore Water Board	AP4041
Wanda Creek Drainage Board	AP4061
Warrubullen Drainage Board	AP4062
Washpool Water Board	AP4042
Woodmillar Water Board	AP4043
Yambocully Water Board	AP4044

# Overview of operations

In an environment of improving sugar prices and localised rainfall similar to (or better than) the previous year, **Avondale Water Board's** water usage would be expected to remain similar to that of last year. However, water usage was down by 14 per cent from the previous year as maintenance work (on electrical wiring and the pump pit) was required at the stage 2 pumping station from which the majority of water is lifted.

Announced allocations were 100 per cent for the 2005–06 year. SunWater's records show that 3169 megalitres remained unused at the end of the water year.

**Babinda Swamp Drainage Board** continued to provide improved drainage within the area to ensure continued maintenance of the existing drainage works.

Breakage of the pipeline due to ground movement within the **Benleith Water Board's** area was addressed by replacing a 9-kilometre section of the pipeline. Other repairs and maintenance were carried out as necessary using local contractors.

The **Bollon South Water Authority** board has overseen the installation of all water infrastructure planned under the GABSI scheme associated with the dissolution of the Kulki and Woolerina bore water supply areas. All capital works and final surveys have been completed and the bores and cooling ponds at the Kulki, Woolerina no. 2 and Whyenbirra bores have been commissioned.

The authority has developed policies for its repairs and maintenance program as well as for dispute resolution processes.

**Bollon West Water Authority** reported that the drilling of four artesian bores was completed by March 2006.

No new capital works were undertaken by the **Bones Knob Water Board** during the financial year. The main activity during the year was the maintenance of existing pumps and pipelines.

No serious repairs or maintenance of the scheme were required to be carried out by the **Boondooma Water Board** during the year.

In the past twelve months, the **Brigooda Water Board's** activities were directed towards ensuring an adequate supply of water to its members and maintaining the scheme where necessary. No other projects were undertaken.

**Callandoon Water Supply** fitted a 'choke' to the outflow end of the pipe between Brooklyn and Kilmarnock weirs and installed three new probes. These activities were intended to provide more reliable and efficient meter readings. General maintenance was carried out during the year.

SunWater released 1000 megalitres which allowed for some water harvesting. As well some stock and domestic water was released. However, due to the extremely dry season, there was no floodwater harvesting.

The **Condamine Plains Water Board** reports that its assets have been satisfactorily maintained during the year and that the board is functioning to the satisfaction of its ratepayers. The board pumped 2869 megalitres of water and, after allowances for losses through evaporation, saturation and possible variation in supply and distribution meters, 2373 megalitres were delivered to ratepayers' diversion points. At the end of the year there was no water in the off-stream storage.

**Coreen Water Board's** key objective throughout 2005–06 was to supply the ratepayers with a reliable water supply. Continuation of the 'replace, rather than repair' policy has resulted in significant improvements in water delivery efficiency. Gate valves at the re-lift pump were replaced, and major work has been carried out to both reservoir tanks and the windmill. Although the cash reserves have diminished due to the higher costs of this asset replacement policy, the board is still able to meet its debts when they fall due.

No maintenance was required within **Cowley Drainage Board** during the year. While no rates were charged during this time, interest on reserve funds was sufficient to cover the board's limited expenses. The board advises it will be able to pay its debts as and when they fall due.

**Crowley Vale Water Board** harvested 340 megalitres of water for its ratepayers during the year. No capital works were undertaken.

The **Dundowran–Nikenbah Water Board**, as well as continuing its maintenance of the distribution pipeline, is continuing its responsibility for the distribution of secondary-level treated wastewater from the storage dam to irrigate eight participating sugarcane farms in the board's area. In accordance with an environmental management plan, the treated wastewater has to satisfy a defined irrigation schedule.

**East Deeral Drainage Board** continued to monitor the effect of major works and to ensure necessary maintenance was carried out as required. No new capital works were undertaken.

While routine maintenance was carried out by the **East Euramo Drainage Board** during the year, the board's drainage system suffered significant damage from Cyclone Larry, which struck the area in March 2006. Extensive clearing of fallen vegetation is required to reinstate the flows and avoid additional erosion of the board's drains.

**Eugun Bore Water Authority** installed an auxiliary pump alongside the existing pumps for use should the original pumps malfunction in the summer heat. There were no new or unfinished capital works projects during this year.

The **Foresthorne Drainage Board** undertook no capital works prior to its dissolution on 16 December 2005 when it was amalgamated with the Loder Creek, Mandam and Ripple Creek drainage boards to form the Lower Herbert Water Management Authority.

Capital works undertaken during the year by the **Glamorgan Vale Water Board** included the completion of infrastructure upgrades in

Lloyds Road and Strasburg Lane; stage 1 of the upgrade of Glamorgan Vale Road to Office Lane section; and the main pump station and switchboard. The board also continued the upgrading of sections of galvanised pipe within its authority area as well as the replacement of water meters.

**Grevillea Water Board's** key achievement has been the ability to meet the water needs of ratepayers. Water quality has been an ongoing concern but has been ameliorated by adding outsourced water to the mix. The board has no major works in progress.

On receiving clearing permits, **Ingie Water Authority** ratepayers cleared and graded pipeline routes in preparation for the final pipeline survey which has been completed. A second bore has been drilled and contractors have begun laying pipe and installing troughs and tanks.

Water consumption by ratepayers of **Juandah Water Board** increased considerably (approximately 3 megalitres), due partly to the continuing dry weather and partly to ratepayers' reliance on the water supplied by the board for the effective operation of properties in the authority area. Surplus funds in the operating fund have been invested short term to ensure a secure position should a major breakdown occur.

**Kaywana Bore Water Board's** activities for the year consisted of an ongoing operation and maintenance of the artesian bore.

**Kelsey Creek Water Board's** water ordering system continued to work satisfactorily and maintenance of the channel and environs was carried out throughout the year. Overall scheme efficiency was good and with more responsible ordering and irrigation water use, the line losses will reduce within the system.

**Kooingal Water Board** is financially viable and a very effectively run scheme. It maintained low operating costs while functioning to maximum effect to provide water for stock and domestic purposes to its ratepayers. The board has no capital expenditure requirements and no issues of noncompliance.

**Loder Creek Drainage Board** was dissolved on 16 December 2005 and was amalgamated with Foresthome, Mandam and Ripple Creek drainage boards to form the Lower Herbert Water Management Authority. Prior to its dissolution the board undertook general maintenance.

The formation of the **Lower Herbert Water Management Authority** occurred on 16 December 2005 with the amalgamation of the Foresthome, Loder Creek, Mandam and Ripple Creek drainage boards. All assets, rights and liabilities of the amalgamated boards vested in the new authority on its formation. The authority will take responsibility for the future maintenance and operations of the works carried out under the Sugar Industry Infrastructure Program in 2004–05.

**Mandam Drainage Board** was dissolved on 16 December 2005 and was amalgamated with Foresthome, Loder Creek and Ripple Creek drainage boards to form the Lower Herbert Water Management Authority. Prior to its dissolution the board undertook general maintenance.

No major works were carried out during the year and no issues or problems were encountered by the **Marathon Bore Water Supply Board**.

The **Matthews Road Drainage Board** suffered damage in the form of fallen timber, massive erosion and silting of its whole drainage channel as result of Cyclone Larry. When addressing its maintenance program, the board will have to consider the impact of increased levies on sugarcane growers who have suffered up to 50 per cent loss in returns. Planting was hampered by wet weather and the lack of planting material ('ratoons') owing to the cyclone.

With announced allocations of 'nil' and the testing of old bores revealing high salinity levels, the **Merlwood Water Board** has investigated additional bore sites. Applications have been made to the relevant authorities for permits to occupy the land on which to drill the bores. No major capital works are planned at this stage until more allocation is available.

**Middle Park Bore Water Supply Board** has reported all drains, divisors and equipment are in good condition and a constant and satisfactory distribution of water throughout the benefited area was maintained.

No maintenance was required to be carried out by the **Mourilyan Drainage Board** within its area during the financial year.

As part of its program to progressively replace underground water mains, the **Mulgildie Water Board** completed the replacement of four sections of underground mains during the financial year.

No new major construction projects were undertaken by the **North Burdekin Water Board** during the year. However, the board did routine maintenance work. It also completed the isolated channel running from Kalamia tramline on Sheepstation to Hawkins' dam and was able to service all pumps on this section, greatly increasing supply efficiency.

Several pumps at various pump stations were fully overhauled. Seals and a faulty reflux valve were replaced. Sand dams were constructed at four locations on an 'as required' basis. Final design work is underway for high capacity drainage structures to be constructed in the dam walls of Plantation dams no. 2 and no. 3. The board reports that completion of the proposal will deliver significant benefits in terms of managing groundwater in these sensitive areas.

The program to convert 'hour' meters to volumetric meters on all open water meters has almost been completed. Reconstruction of a section of levy on the Red Lily scheme was carried out in cooperation with the Burdekin Shire Council.

AON Valuation Services were commissioned by the board to undertake a 'fair value' valuation of all the board's assets to enable it to implement accrual accounting standards and principles and be compliant by 1 July 2006.

The board has commissioned two reports into salinity issues associated with aquaculture and agriculture, which coexist in the Trent Road

area. The second report concluded that there was leakage to the aquifer from both industries, which would, if not addressed, result in extensive and irreversible damage to the freshwater aquifer and associated environment. This report has convinced the various agencies that an integrated management strategy is required.

Rockwater Australia Pty Ltd has now been commissioned to further assess the findings of the CSIRO report, 'Investigation of groundwater salinity in the Airdmillan Road area' and develop a conceptual water management plan that will provide a framework to address the rising salinity problem. While the plan will focus on the Airdmillan Road area, it is intended that the management solution will have wider application to other similarly affected areas of the Burdekin River delta.

**Oaky Creek Water Board's** key achievement was its ability to supply the board's ratepayers with good quality water and with minimal supply disruption. This has been effected by renewal of almost the entire board infrastructure consisting of bores, tanks, pumping units and reticulation system.

Routine maintenance was carried out by the **Orchard Creek Drainage Board** during the 2005–06 financial year. However, as a result of Cyclone Larry, extensive clearing of fallen vegetation will be required to reinstate the flows and avoid additional erosion of board works.

**Palmgrove Water Board** achieved its objective of providing a total of 30 megalitres of water to its ratepayers and was also able to supply sufficient water during the drought. No asset maintenance or research and development work was undertaken and there were no significant changes to the board's capital works policy.

**Pioneer Valley Water Board** reported its announced allocation started at zero and increased, under a new resource operations plan (ROP), to 63 per cent by 1 June 2006. Credit allocation, now streamflow allocation under the ROP, provided considerable access to water for most areas. Testing of remaining polyethylene pipe in the Palm Tree Creek

division was undertaken to determine the existence of faults and the board presented its 'business case' to government for the conversion of the board to a cooperative structure.

The board completed the first review of its strategic asset management plan. An agreement finalised in May 2006 with SunWater formalised the operational arrangements required to administer water allocations in the scheme. These are managed by SunWater under the resource operations licence and distributed by the board under its distribution operations licence.

**Ripple Creek Drainage Board** was dissolved on 16 December 2005 and was amalgamated with Foresthome, Loder Creek and Mandam drainage boards to form the Lower Herbert Water Management Authority. Prior to its dissolution, the board undertook general maintenance and repairs. However, no capital works were completed.

Works proposed under the Sugar Industry Infrastructure Scheme were finalised by the **Riversdale–Murray Valley Water Management Board** early in the financial year and an inventory of all works created under the scheme prepared. Six-monthly inspections of the scheme works were undertaken to ensure that a maintenance program is operational. Two silt traps above Kyambul Lagoon were also identified as requiring cleaning.

The **Roadvale Water Board** reports that the replacement of sections of the distribution main on the Panorama Drive to Gray Street easement has been totally successful in eliminating the repeated breaks that have plagued the area over many years. The board has completed the mapping of all properties within the board's operation area as well as making changes to the billing system and its debt policy. Preliminary investigations and approvals are progressing to relocate the pump intake at Kents Lagoon to Diggers Bridge. The board believes this location will almost guarantee a continuous year-round water supply and a better quality of raw water while there is water in Moogerah Dam.

The board expended \$20 865 on upgrading and repairing infrastructure during the year.

No capital works and little maintenance were undertaken by the **Silkwood Drainage Board** during the financial year.

**Six Mile Creek Water Board** reported that the major failure of one of its pumping station pumps was traced back to the electronic monitoring system and the problem is now resolved.

**Smithfield Drainage Board's** responsibilities during the year involved cleaning drains, monitoring the effects of development in the area on drainage, and assessing and collecting rates from the landholders who benefited from the drainage system.

The board continues, under agreement with the Cairns City Council, to service a large number of residential holdings in the board's authority area.

There were no capital works programs carried out during the year and the board has no plans for additional capital works at this stage.

Levels of farm productivity and the volume of irrigated agriculture within the benefited water area demonstrate the **South Burdekin Water Board's** effectiveness in maintaining and administering its operations and bore pumping facilities, as well as demonstrating a need for the board's continued operations.

Even though rainfall recorded at the board depot for the year showed an increase in total effective coastal rain, the greater inland Burdekin River catchment was much drier as delayed seasonal rainfall meant the Burdekin Falls Dam did not fill until March. This dry catchment effect meant that only minor, short-duration outflows occurred, resulting in almost no replenishment to the delta coastal aquifer.

Rainfall patterns noticeably reduced river water irrigation demand throughout summer. As cooler months approached, soil moisture hindered some early crop planting operations.

**South Maroochy Drainage Board** undertook no major work on the main drains though further upgrading of some board sub-drains was undertaken. The board assesses the

overall condition of the main drain and levy banks as very good although some levy bank clearing will need to be undertaken to improve run-off in a wet season.

The board has seen a change of land use and activities in its authority area which has put extra pressure on the board and its maintenance programs. During the year a minimal amount of pumping, to remove and dispose of excess water, was undertaken by farmers due to the extremely dry conditions.

Routine maintenance of the **Stagnant Creek Drainage Board** works was conducted during the year. The drainage system suffered significant damage from Cyclone Larry. Extensive clearing of fallen vegetation will be required to reinstate the flows and avoid additional erosion of board works.

**Taberna Bore Water Board** operated satisfactorily during the year with minimal activity. The board supplies stock water to properties some 60 kilometres north of Aramac. No rates needed to be levied on the beneficiaries for the period.

**Wanda Creek Drainage Board** carried out significant maintenance work during the 2005–06 financial year.

**Warrubullen Drainage Board** has seen a dramatic change in the area from cane farming to plantation timber over the last few years and reports that no drainage works have been undertaken during the last 12 months. As a result of Cyclone Larry, a considerable amount of repair work, especially weed control, will be required in 2006–07.

**Washpool Water Board's** key achievements for the year included maintaining a reliable water supply to ratepayers, restoring a safe vehicle access road to the irrigation pumps, repairing the bore pump, and replacing 400 metres of stock water line.

The board purchased a new reservoir tank and a new submersible river pump, which are to be installed.

**Woodmillar Water Board** obtained only 95 per cent of water allocation during the year. To supplement supply, a bore was sunk. However, owing to the high salt content,

usage was restricted to 30 per cent bore water and 70 per cent river water. Of the 2 kilometres of 100-millimetre mains pipe that has been purchased as replacement for the 75-millimetre fibro mains, only one section has been laid.

All aspects of the **Yambocully Water Board** are functioning to the satisfaction of ratepayers in the area. During the year, the board pumped 3378 megalitres of water of which 3108 megalitres was delivered direct to ratepayers and 270 megalitres delivered into the system for stock and domestic purposes.

## 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 on the demand for the board's services. The board's present operations should continue generating income to service its debt.

**Babinda Swamp Drainage Board** has no immediate plans for any additional major works. However, it will continue to monitor the efficient functioning of the board's existing drainage system at all times.

**Benleith Water Board** will continue to carry out repairs and maintenance as necessary, using local contractors when they are available. A capital levy of 10 per cent of annual water rates is being charged to finance renewals to infrastructure.

In the short term the **Bollon South Water Authority** will employ a part-time officer to assist with the authority's administration. In the longer term, it intends to ensure that jointly used infrastructure is maintained. As well, the authority will finalise planning and begin construction of the western extension pipeline, replacing the southern portion of the old North Yancho bore drain which is under the GABSI bore drain replacement scheme.

The authority envisages that it will have sufficient reserve funds to cover any unforeseen/urgent expenditure.

**Bollon West Water Authority** aims to have the installation of pipelines (to replace the open bore drains) completed by July 2007. Ratepayers in the authority area will benefit by a reduction in water losses in the open bore drain system.

**Bones Knob Water Board** does not envisage any change in the board's activities and scheme maintenance will remain its priority.

**Boondooma Water Board** is committed to ensuring a reliable supply of water to its members. No major capital expenditure or short-term main works are planned in the near

future. However, storage tanks may need replacing in the next three to five years.

**Brigooda Water Board's** forward operations will consist mainly of maintaining and improving of assets. No significant action is planned in the foreseeable future.

**Callandoon Water Supply Board** reports bleak prospects for available water in the year 2006–07 with Glen Lyon Dam at approximately 27 per cent capacity, Callandoon Creek dry for some time, and the irrigators' ringtanks empty.

**Condamine Plains Water Board** has no short- or long-term plans for further development of the infrastructure. The board is satisfied that the existing rates and charges are sufficient to meet expenditure and there are sufficient funds in reserve to cover any unforeseen expenses.

**Coreen Water Board** has adopted a five-year works program so that renewal work will be undertaken in a structured way. Details for installing a pressure gauge are being investigated. In all other cases, repairs will be effected when necessary and renewal work will be undertaken according to its priority rating.

**Cowley Drainage Board** has no plans for additional works other than to maintain and administer existing drainage works. However, due to Cyclone Larry, the board believes that additional maintenance expenses may be incurred in the future.

A project in the short term for the **Crowley Vale Water Board** is to line the bottom of the dam with clay to help prevent water loss via deep percolation.

As a result of connecting the board's distribution pipeline with another effluent reuse pipeline owned and operated by Wide Bay Water, the **Dundowran–Nikenbah Water Board** has access to additional irrigation water from the treatment plant at Pulgul Creek. It is considering options to

increase its distribution of wastewater to other farms in the vicinity of the board's authority area.

**East Deeral Drainage Board** has no plans for capital works. However, as a result of Cyclone Larry the drainage system is to be cleared of trees and debris and a rock wall will need restoration.

**East Euramo Drainage Board** reports that following Cyclone Larry, extensive clearing of fallen vegetation will be required to reinstate the flows and avoid additional erosion of board works.

**Eugun Bore Water Authority** has no further capital works planned as the existing infrastructure is sufficient to accomplish the purpose of the authority into the foreseeable future. Future management issues of the board will be focused on the daily operation of the reticulated bore water system.

The **Glamorgan Vale Water Board** has a three-year strategy for planned works and is committed to a process of continuous improvement in water supply for its customers.

Included in the plan are the replacement of galvanised piping, pipeline extensions, installation of a further main storage tank, and the enhancement of the telemetry system for tracking water use and possible pipeline breaks.

The board recognises the need to exercise flexibility in the plan to enable it to respond to unforeseen demands within the scheme.

**Grevillea Water Board's** future plans rest entirely on its function, which is to supply water to existing ratepayers and ensure that a guaranteed supply of water is available to the properties within its area. The board does not anticipate any major works nor expansion of operations. Maintenance and restoration will be undertaken as circumstances dictate.

**Ingie Water Authority's** main objective is to have all works completed and fully operational this year to allow for the reticulation of artesian bore water throughout the benefited area for stock and domestic use.

**Juandah Water Board** has no plans for additional works and does not propose any changes to operations in the 2006–07 financial year.

**Kaywanna Bore Water Board** intends to review operations over the coming 12 months and make changes as appropriate. It has no immediate plans for further works.

As a result of an announced water allocation of 21 per cent for the 2006–07 financial year, the **Kelsey Creek Water Board** will conduct public meetings to discuss an operational management plan for the delivery of water to ratepayers. Drought management plans will be developed by October 2006, encompassing SunWater plans for the Peter Faust Dam.

Also, because of ageing meters and the lack of spare parts for ongoing maintenance, the board will introduce a meter replacement program in the 2006–07 financial year.

The **Kooingal Water Board** does not anticipate any expansion of operations. Maintenance and restoration work will be undertaken as circumstances dictate. The board plans to continue to ensure that a reliable water supply is available to existing ratepayers.

Following the anticipated appointment of its first board of directors, a number of policy decisions are to be made and budget deliberations undertaken by the **Lower Herbert Water Management Authority** concerning the future operation and maintenance of the drainage services provided by the authority within its area.

Forward operations for **Marathon Bore Water Supply Board** are envisaged to continue as previously, that is, to provide water for stock and domestic purposes within its area.

**Matthews Road Drainage Board** has no immediate plans for any additional major works and will continue to monitor the efficient functioning of its existing drainage system.

**Merlwood Water Board** plans no capital works until more water allocation is available.

**Middle Park Bore Water Supply Board** will continue its supervision of water distribution and maintenance of divisors and drains systems throughout the benefited area.

Due to Cyclone Larry, the **Mourilyan Drainage Board** believes that additional maintenance expenses may be incurred. However, the board has no plans for additional works other than to maintain and administer existing drainage works as required.

The **Mulgildie Water Board's** subartesian bore licence has been extended indefinitely, which provides the board with the security to deliver stock and domestic water to the board's 24 ratepayers. The board will use part of its reserves to fund the replacement of the underground water main from the Evans Road and Burnett Highway intersection to Luthje Road on Yarrol Road.

After 40 years of considerable achievement and development of a comprehensive water supply and management system, the **North Burdekin Water Board** sees rather different challenges in the future. Members believe that drought and the demand for secure water supplies in cities will lend unprecedented impetus to the water reform agenda, principally water trading. Careful management and working with the water reform process will be required to improve the board's continued efficiencies.

A final report on the Trent Road salinity issues is due early in the new financial year. The report is expected to provide a blueprint for addressing the salinity problems in this area by producing a practical and cooperative remedial strategy.

As part of its proactive management approach, the board is starting to establish strategies to ensure that groundwater resources continue to be used in a sustainable manner. The Central Airdmillan Integrated Resource and Farm Management Project, which is concerned with steadily rising groundwater salinity levels, has been submitted as a pilot scheme.

This is part of an overall North and South Burdekin Water Board proposal for funding

under the National Water Commission Water Smart Initiative to establish an innovative real-time measuring and monitoring system aimed at improving understanding management of the total Burdekin aquifer.

The board reports that it will be compliant with and commence operating in accordance with accrual accounting standards and principles as at 1 July 2006.

**Oaky Creek Water Board's** future plans rest entirely on its function, which is to supply water to existing ratepayers. The board does not anticipate any expansion to its current operations. Maintenance and restoration will be performed when required. As a result of recent infrastructure renewal, it is expected that the scheme will have low costs of operation for the next 10 to 15 years.

Through preventative maintenance and control of weeds in the drainage system, **Orchard Creek Drainage Board** plans to keep maintenance costs to a minimum. However, as a result of Cyclone Larry, extensive clearing of fallen vegetation will be required to reinstate the flows and avoid additional erosion of board works.

**Palmgrove Water Board** has no emerging trends that will impact on its operations and there are no short- to medium-term projected activities.

**Pioneer Valley Water Board** aims to progress its proposed conversion from a statutory authority into an irrigator-owned cooperative. Of major concern for the board are the potential impacts on available water supply in the scheme under the predictions for climate change. In partnership with other water user groups, the board will undertake some hydrological modelling to assess the impacts and to review options for future water management arrangements as appropriate.

The board is required to undertake the first audit of its strategic asset management plan during 2006–07. With regard to infrastructure, the board will assess the results of testing of polyethylene pipe in the Palm Tree Creek scheme and determine future actions if the testing raises concerns over the life expectancy of the pipelines.

**Riversdale–Murray Valley Water Management Board** has a small number of assets that have been created under the Sugar Industry Infrastructure Scheme. These will be maintained in good order. The board will not fund major new works without access to external funding.

**Roadvale Water Board** plans to investigate the availability of grant money for the pipeline between Diggers Bridge and Kents Lagoon and associated infrastructure. Upgrading of further sections of fibro main, which is prone to breakage, and of control and alarm equipment is planned while the possibility of using telemetry is being investigated.

Following the ravages of Cyclone Larry, the **Silkwood Drainage Board** is currently pursuing avenues for assistance in carrying out the considerable maintenance work required in 2006–07. The move to amalgamate the board with four other drainage boards in the catchment is also under consideration.

As a result of the announced allocation at 21 per cent of nominal water allocation, **Six Mile Creek Water Board** has invoked stringent water-taking procedures for the coming year. The board also plans to complete a drought management plan by October 2006.

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

**South Burdekin Water Board** proposes to continue its existing water distribution activities and the maintenance of its works and infrastructure for the improvement of and replenishment to groundwater (the delta) within the water area. However, no capital works are planned for the next 12 months due to the uncertain cycle of farmer and industry returns.

The **South Maroochy Drainage Board** is seeking further meetings with the Maroochy Shire Council concerning current and further development in the board's catchment areas. It also seeks to discuss drainage issues resulting from subdivision and development in the area. The board's works program is modified from time to time during the year.

**Stagnant Creek Drainage Board** will continue to carry out minimum maintenance to existing drainage works during the coming year to provide improved drainage to agricultural lands in the area.

**Wanda Creek Drainage Board** has no immediate plans for additional works although repair work on a crossing on one property will be necessary in the future. Additional work may be required as a result of damage caused by Cyclone Larry.

Due to the notable change in land usage in the area, that is, a move from cane farming to plantation timber, the continued operation of the **Warrubullen Drainage Board** is under consideration locally.

The short-term planning by the **Washpool Water Board** includes replacing the reservoir tank and the submersible river pump and installing a pressure cell. The board is also currently budgeting to replace the a.c. (alternating current) underground irrigation main in the medium to long term.

The **Woodmillar Water Board** faces an ongoing problem of water shortage for the three large piggeries, cattle properties and rural residents within the area. The board will continue its maintenance program with the replacement of 75-millimetre fibro mains, which will meet up with the 100-millimetre mains laid a few years ago.

**Yambocully Water Board** has no short- or long-term plans for further development of the infrastructure. However, the board continues to assess the potential for capital works which will improve efficiency in the system.

# 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 directors' details following were current as at 30 June 2006.

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 Water. For contact details, see page 7.

## 1. Avondale Water Board

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

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

**Address:** PO Box 500  
Bundaberg Qld 4670  
Tel: 07 4150 8500  
Fax: 07 4150 8533

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

**Contact person:** Mrs Andrea James (Secretary)

## 2. Babinda Swamp Drainage Board

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

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

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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr 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:** Mrs 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:** 02/12/1967

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

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

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

### 4. Bollon South Water Authority

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

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

**Address:** 'Whyenbirra'  
Bollon Qld 4488  
Tel: 07 4625 7364  
Fax: 07 4625 7364

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Ian Firth (Chairperson)	15/07/2004
	Mr Timothy Bell	15/07/2004
	Mr Dugald Cameron (Treasurer)	15/07/2004
	Mr Brett Sheahan	15/07/2004
	Mr Ranald Winks	15/07/2004
	Vacant	

**Contact person:** Mr Brett Sheahan (Secretary)

## 5. Bollon West Water Authority

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

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

**Address:** 'Cashel Vale'  
Bollon Qld 4488  
Tel: 07 4625 6198  
Fax: 07 4625 6220

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Warren Mobbs (Chairperson)	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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	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

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

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

## 8. Brigooda Water Board

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

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

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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Bonny Banks (Chairperson)	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:** PO Box 1017  
Goondiwindi Qld 4390  
Tel: 07 4671 2321  
Fax: 07 4677 1115

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Brian Duddy (Chairperson)	10/07/2003
	Mr Peter Campbell	08/12/2005
	Mr Raymond Christie	10/07/2003
	Mr Cameron Henwood	10/07/2003
	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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Franklyn Brazil (Chairperson)	04/09/2003
	Mr Stewart Leadbetter	04/09/2003
	Mrs Fay 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

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

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

## 12. Cowley Drainage Board

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

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

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

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

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

### 13. Crowley Vale Water Board

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

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

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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	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 coordinated drainage system for the removal and disposal of excess water from agricultural lands.

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

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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Paul Curcuruto (Chairperson)	14/08/2003
	Mr Ronald Clarke	14/08/2003
	Mr Robert Rossi	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 coordinated drainage system for the removal and disposal of excess water from agricultural lands.

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

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

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

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

## 17. Eugun Bore Water Authority

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

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

**Address:** C/- Barnaby Joyce and Co  
PO Box 4  
St George Qld 4487  
Tel: 07 4625 3388  
Fax: 07 4625 3344

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

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

## 18. Fernlee Water Authority

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

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

**Address:** C/- Department of Natural Resources and Water  
GPO Box 2454  
Brisbane Qld 4001  
Tel: 07 3239 3024  
Fax: 07 3224 2187

**Directors:** The minister exercised his discretionary power under section 602 of the *Water Act 2000* and appointed the chief executive to administer the Fernlee Water Authority from the date of its establishment on 3 March 2006 until the appointment by Governor in Council of the authority's first directors.

As at 30 June 2006, the election of directors was being progressed and a submission being prepared for Governor in Council approval under section 600 of the Act.

**Contact person:** Ms Bernadette Bertram

## 19. Glamorgan Vale Water Board

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

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

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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Donald Hannah (Chairperson)	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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Richard Klan (Chairperson)	28/10/2004
	Mr Allan Clifford	28/10/2004
	Mr Paul Lovell	28/10/2004
	Vacant	

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

## 21. Ingie Water Authority

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

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

**Address:** 'Balgil'  
Hebel Qld 4419  
Tel: 07 4625 0960  
Fax: 07 4625 0909

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

**Contact person:** Ms Karen 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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Cowan Keys (Chairperson)	14/07/2005
	Mrs Helen Devlin	26/06/2003
	Mr John Erbacher	26/06/2003

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

## 23. Kaywana 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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	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

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

**Contact person:** Mr 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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	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. Lower Herbert Water Management Authority

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

**Date established:** 16 December 2005

**Address:** C/- Department of Natural Resources and Water  
GPO Box 2545  
Brisbane Qld 4001  
Tel: 07 3239 3024  
Fax: 07 3224 2187

**Directors:** The minister exercised his discretionary power under section 602 of the *Water Act 2000* and appointed the chief executive to administer the Lower Herbert Water Management Authority from the date of its establishment on 16 December 2005 until the appointment by Governor in Council of the authority's first directors.

As at 30 June 2006, the election of directors was being progressed and a submission prepared for Governor in Council approval under section 600 of the Act.

**Contact person:** Ms Bernadette Bertram

## 27. Marathon Bore Water Supply Board

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

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

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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Lance Thompson	27/04/2006
	Vacant	

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

## 28. Matthews Road Drainage Board

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

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

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

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

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

## 29. Merlwood Water Board

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

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

**Address:** PO Box 19  
Murgon Qld 4605  
Tel: 07 4168 6103  
Fax: 07 4168 2294

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Phillip Bishop (Chairperson)	04/07/2002
	Mr Bevan Routledge	04/07/2002
	Mr Rex Shelton	04/07/2002
	Vacant	

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

## 30. Middle Park Bore Water Supply Board

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

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

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

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

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

## 31. Mourilyan Drainage Board

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

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

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

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

**Contact person:** Ms Margret Cameron (Secretary)

## 32. Mulgildie Water Board

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

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

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

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

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

### 33. Myall Plains Water Authority

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

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

**Address:** 'Dunkerry'  
Thallon Qld 4497  
Tel: 07 4625 9174  
Fax: 07 4625 9285

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr William Willis (Chairperson)	18/05/2006
	Mr John O'Sullivan	18/05/2006
	Mr Stuart Hill	18/05/2006
	Vacant	
	Vacant	

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

### 34. North Burdekin Water Board

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

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

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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Michael Hoey (Chairperson)	09/02/2006
	Mr Cassiano Arboit	09/02/2005
	Mr Daniel Ellis	09/02/2006
	Mr Robin Juffs	09/02/2006
	Cr Loizos Loizou	15/07/2004
	Mr Gregory Miller	09/02/2006
	Mr Ross Pirrone	09/02/2006

**Contact persons:** Mr Shane McNamara (Financial Manager)  
Ms Evie Seventi (Administrator)

### 35. Oaky Creek Water Board

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

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

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

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

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

### 36. Orchard Creek Drainage Board

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

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

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

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

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

### 37. Palmgrove Water Board

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

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

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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Murray Smith (Chairperson)	18/05/2006
	Mr Graham Howard	18/05/2006
	Mr Trevor Jensen	18/05/2006
	Mr Christopher Mahon	19/02/2006

**Contact person:** Ms Deliese Knickel (Secretary)  
Ms Darlene Ruthenberg (Treasurer)

### 38. 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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Andrew Cappello (Chairperson)	27/04/2006
	Mrs Annette Werner (Deputy Chairperson)	27/04/2006
	Mr Lawrence Bugeja	27/04/2006
	Mr Clive Desbois	11/12/2003
	Mr John Formosa	27/04/2006
	Vacant	

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

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

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

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

**Address:** PO Box 514  
Tully Qld 485  
Tel: 07 4068 1077  
Fax: 07 4068 2351

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

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

### 40. Roadvale Water Board

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

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

**Address:** PO Box 58  
Kalbar Qld 4309  
Tel: 07 5463 7476  
Fax: 07 5463 7476

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Wayne Dull (Chairperson)	18/05/2006
	Mr Kevin Devlin	18/05/2006
	Ms Sally Jackson	18/05/2006
	Mr Robert Kliese	18/05/2006

**Contact person:** Mr Keith Paulsen (Secretary)

## 41. Silkwood Drainage Board

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

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

**Address:** C/- Johnstone River Catchment Management Association  
PO Box 1756  
Innisfail Qld 4860  
Tel: 07 4043 8024  
Fax: 07 4061 4677

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr George 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:** Johnstone River Catchment Management Association  
Attention: Mr Bob Stewart

## 42. Six Mile Creek Water Supply Board

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

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

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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Peter Muller (Chairperson)	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)

### 43. Smithfield Drainage Board

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

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

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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr John Westaway (Chairperson)	30/09/2004
	Mrs June Robinson	30/09/2004
	Mrs Gail Westaway	30/09/2004
	Vacant	

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

### 44. South Burdekin Water Board

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

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

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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Robin Juffs (Chairperson)	03/11/2005
	Mr Michael Caspanello (Deputy Chairperson)	03/11/2005
	Mr Raymond Menkens	03/11/2005
	Cr Mark Castelanelli	30/09/2004
	Mr Daniel Ellis	03/11/2005
	Cr Loizos Loizou	13/06/2002
	Mr Philip Marano	03/11/2005

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

## 45. South Maroochy Drainage Board

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

**Date established:** 16/07/1977

**Address:** PO Box 1267  
Nambour Qld 4560  
Tel: 07 5441 2477  
Fax: 07 5441 2577

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	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)

## 46. Stagnant Creek Drainage Board

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

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

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

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

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

## 47. Taberna Bore Water Board

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

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

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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mrs Linda Penna (Chairperson)	01/12/2005
	Mr Graham McKenzie	01/12/2005

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

## 48. Wanda Creek Drainage Board

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

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

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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr Michael Ward (Chairperson)	02/12/2004
	Mr Baljinder Singh	02/12/2004
	Mr Gurmit Singh	02/12/2004

**Contact person:** Ms Margret Cameron (Secretary) 02/12/2004

## 49. Warrubullen Drainage Board

**Board function:** To provide a coordinated 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 4043 8024  
Fax: 07 4061 4677

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

**Contact person:** Johnstone River Catchment Management Association  
Attention: Mr Bob Stewart

## 50. Washpool Water Board

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

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

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

<b>Directors:</b>	<b>Name</b>	<b>Date appointed</b>
	Mr John Lang (Chairperson)	13/11/2003
	Ms Leanne Pound	18/05/2006
	Ms Jennifer Regan	18/05/2006
	Mr Richard Sainsbury	18/05/2006

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

## 51. Woodmillar Water Board

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

**Date established:** 20/04/1968

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

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

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

## 52. Yambocully Water Board

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

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

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

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

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

# Financial information

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

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

During the financial year, directors were entitled to the fees and allowances approved by the then Minister for Natural Resources and Mines on 7 May 2002, which were:

- a daily meeting fee of \$180 for the chairperson and \$160 for directors
- a special assignment fee of \$150 for the chairperson and \$133 for directors
- if the meeting is of four hours' duration or less, half the daily fee is to be paid
- all necessary and reasonable expenses incurred while travelling on approved board business and to attend meetings in accordance with the following arrangements:
  - economy class air travel
  - travelling and motor vehicle allowances with directives no 01/02 and no.13/01.

Subsequently, an increased scale of fees and allowances was approved on 14 November 2005 by the Minister for Natural Resources and Mines.

The current fees and allowances payable are:

- a daily meeting fee of \$200 for the chairperson and \$178 for directors
- a special assignment fee of \$167 for the chairperson and \$148 for directors
- all necessary and reasonable expenses incurred while travelling on approved board business and to attend meetings in accordance with the following arrangements:
  - economy class air travel
  - travelling and motor vehicle allowances with directives no. 7/05 and no. 8/05.

Of the 52 category 2 water authorities, 25 reported fees and allowances and other expenses paid during the financial year.

During the financial year 2005–06, the total amounts of fees and allowances and other expenses reported paid to chairpersons was \$30 966. The total amount of fees and allowances paid to directors (exclusive of chairpersons) was \$114 375. Other expenses (including motor vehicle, travelling costs, allowances and reasonable out-of-pocket expenses paid by the water authorities totalled \$32 839.

## Audit report information

The financial tables, at pages 49 and following, were prepared by Water Industry Administration using data provided by the category 2 water authorities in their audited financial statements and annual reports. A separate financial statement is included for the Pioneer Valley Water Board, which operates on an accrual accounting basis. All other category 2 water authorities prepare cash-based statements. The opening balance, total receipts, payments and closing balance are shown for each fund conducted by them. Under the *Financial Administration and Audit Act 1977*, the Queensland auditor-general is required, in each financial year, to audit the financial statements of each category 2 water authority. A summary of the audits and other financial information of these authorities commences on page 49.

In accordance with section 46G of the *Financial Administration and Audit Act 1977*, and subject to having received all the information and explanations required, the delegate of the auditor-general has certified, and in the delegate's opinion:

- the prescribed requirements in respect of the establishment and keeping of accounts have been complied with in all material respects
- 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 2005 to 30 June 2006 and of the financial position as at the end of that year.

A summary of the audit report is tabled below.

## Summary of audit reports

Name of entity	Date of independent audit report	Unqualified/modified
Avondale Water Board	31/08/2006	Unqualified
Babinda Swamp Drainage Board	13/09/2006	Unqualified
Benleith Water Board	08/09/2006	Unqualified
Bollon South Water Authority	Did not meet the statutory reporting time limit	
Bollon West Water Authority	26/09/2006	Unqualified
Bones Knob Water Board	08/08/2006	Unqualified
Boondooma Water Board	11/08/2006	Unqualified
Brigooda Water Board	09/08/2006	Unqualified
Callandoon Water Supply Board	26/09/2006	Unqualified
Condamine Plains Water Board	09/08/2006	Unqualified
Coreen Water Board	01/09/2006	Unqualified
Cowley Drainage Board	11/08/2006	Unqualified
Crowley Vale Water Board	03/08/2006	Unqualified
Dundowran–Nikenbah Water Board	31/08/2006	Unqualified
East Deeral Drainage Board	03/08/2006	Unqualified
East Euramo Drainage Board	04/09/2006	Unqualified
Eugun Bore Water Authority	26/09/2006	Unqualified
Fernlee Water Authority*	Management certificate verified by QAO	
Foresthorne Drainage Board	13/03/2006	Unqualified
Glamorgan Vale Water Board	07/08/2006	Unqualified
Grevillea Water Board	08/09/2006	Unqualified
Ingie Water Authority	31/07/2006	Unqualified
Juandah Water Board	27/07/2006	Unqualified
Kaywanna Bore Water Board	08/09/2006	Unqualified
Kelsey Creek Water Board	07/08/2006	Unqualified
Kooringal Water Board	13/09/2006	Unqualified
Loder Creek Drainage Board	13/03/2006	Unqualified
Lower Herbert Water Management Authority	24/08/2006	Unqualified
Mandam Drainage Board	13/03/2006	Unqualified
Marathon Bore Water Supply Board	08/09/2006	Unqualified
Matthews Road Drainage Board	13/09/2006	Unqualified
Merwood Water Board <sup>1</sup>	Did not meet the statutory reporting time limit	
Middle Park Bore Water Supply Board	24/08/2006	Unqualified
Mourilyan Drainage Board	11/08/2006	Unqualified
Mulgildie Water Board	27/07/2006	Unqualified
Myall Plains Water Authority*	Management certificate verified by QAO	
North Burdekin Water Board	29/09/2006	Unqualified

\* No activity undertaken by these authorities in this period

<sup>1</sup> Original documents forwarded in August but not received at QAO by 30 September 2006.

<b>Name of entity</b>	<b>Date of independent audit report</b>	<b>Unqualified/modified</b>
Oaky Creek Water Board	08/09/2006	Unqualified
Orchard Creek Drainage Board	04/09/2006	Unqualified
Palmgrove Water Board	27/09/2006	Unqualified
Pioneer Valley Water Board	29/09/2006	Unqualified
Ripple Creek Drainage Board	13/03/2006	Unqualified
Riversdale–Murray Valley Water Management Board	04/09/2006	Unqualified
Roadvale Water Board	09/08/2006	Unqualified
Silkwood Drainage Board	08/09/2006	Unqualified
Six Mile Creek Water Supply Board	07/08/2006	Unqualified
Smithfield Drainage Board	03/08/2006	Unqualified
South Burdekin Water Board	29/09/2006	Unqualified
South Maroochy Drainage Board	31/08/2006	Unqualified
Stagnant Creek Drainage Board	04/08/2006	Unqualified
Taberna Bore Water Board	01/09/2006	Unqualified
Wanda Creek Drainage Board	11/08/2006	Unqualified
Warrubullen Drainage Board	08/09/2006	Unqualified
Washpool Water Board	26/09/2006	Unqualified
Woodmillar Water Board	24/08/2006	Unqualified
Yambocully Water Board	31/07/2006	Unqualified

# Financial tables

## Table 1: Operating funds

Water authority	Balance 1/07/2005 \$	Receipts					Expenditure					Total expenditure \$	Balance 30/06/2006 \$	
		Rates and charges \$	Interest earned \$	Transfer from other funds \$	Other income \$	Total receipts \$	Admin expenses \$	Operation and maint \$	Interest and redemption \$	Transfer to other funds \$	Other costs* \$			
<b>Water boards</b>														
Avondale	25 730	231 593	13	38 000	29 505	299 111	1 885	156 060	0	148 000	9 865	3 158 810	9 031	
Benleith	30 384	49 569	824	7 958	498	58 849	9 848	33 943	0	0	511	44 302	44 931	
Bones Knob	64 820	13 413	1 781	0	1 363	16 557	3 987	10 420	0	0	1 411	15 818	65 559	
Boondooma	24 007	5 795	1 110	0	228	7 133	1 261	1 811	0	0	298	3 370	27 770	
Brigooda	1 027	9 074	0	0	363	9 437	2 760	2 866	0	0	620	6 246	4 218	
Callandoon	148 002	198 443	7 223	144 718	4 485	354 869	125 418	41 054	152 182	0	5 649	324 303	178 568	
Condamine Plains	157 986	61 306	6 395	0	8 171	75 872	14 189	128 787	0	0	9 888	152 864	80 994	
Coreen	31 253	58 335	1 097	0	0	59 432	22 082	37 952	0	0	386	60 420	30 265	
Crowley Vale	9 389	42 138	0	0	598	42 736	11 660	3 171	12 752	0	490	28 073	24 052	
Dundowran-														
Nikembah	87 043	22 950	3 254	0	1 007	27 211	0	0	0	0	28 919	28 919	85 335	
Glamorgan Vale	71 290	276 826	1 932	0	130 094	408 852	91 081	75 438	20 693	172 440	39 006	398 658	81 484	
Grevillea	21 820	51 923	246	560	95	52 824	23 329	18 729	5 932	0	78	48 068	26 576	
Juandah	23 432	13 347	1 004	0	641	14 992	1 399	5 426	0	0	653	7 478	30 946	
Kelsey Creek	56 171	442 933	1 214	70 000	6 881	521 028	20 529	179 218	241 611	105 000	7 521	553 879	23 320	
Kooingal	45 251	16 057	1 435	5 797	0	23 289	8 803	6 811	0	21 812	2 470	39 896	28 644	
Merlwood <sup>1</sup>	9 906	97 718	0	75 000	3 809	176 527	14 587	76 861	40 642	0	52 363	184 453	1 980	
Mulgildie	113 958	52 839	2 896	0	7 060	62 795	8 009	73 603	0	0	7 489	89 101	87 652	
North Burdekin	877 715	3 247 666	70 898	0	353 469	3 672 033	770 267	1 899 600	426 953	122 879	494 729	3 714 428	835 320	
Oaky Creek	69 510	28 598	1 802	1 061	3 146	34 607	13 444	14 381	0	0	169	27 994	76 123	
Palmgrove	6 153	8 049	72	0	426	8 547	2 657	3 458	0	3 000	464	9 579	5 121	
Roadvale	227 411	134 234	10 306	0	11 713	156 253	37 854	80 483	0	0	6 068	124 406	259 259	
Six Mile Creek	18 787	138 657	625	0	2 798	142 080	9 243	70 737	22 550	0	2 952	105 482	55 385	
South Burdekin	1 375 938	287 041	70 219	0	1 276 735	1 633 995	707 588	597 816	0	0	514 011	1 819 415	1 190 518	
Washpool	8 472	18 940	31	18 000	13 834	50 805	6 838	10 592	0	5 000	911	23 341	35 934	
Woodmillar	64 684	46 666	4 286	0	3 789	54 741	5 518	37 112	0	0	3 738	46 368	73 057	
Yambocully	416 617	221 620	22 059	0	7 062	250 741	58 970	140 404	0	0	6 302	205 676	461 682	

<sup>1</sup> Financial statements could not be finalised and audited by the due date.

\* Includes, for example, legal fees.

Table continued on next page

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

Water authority	Receipts				Expenditure					Balance 30/06/2006 \$		
	Balance 1/07/2005 \$	Rates and charges \$	Interest earned \$	Transfer from other funds \$	Other income \$	Total receipts \$	Admin expenses \$	Operation and maint \$	Interest and redemption \$		Transfer to other funds \$	Other costs* \$
<b>Drainage boards</b>												
Babinda Swamp	18 013	28 238	0	0	2 496	30 734	443	5 448	0	0	6 930	12 821
Cowley	10 623	0	563	0	0	563	417	0	0	0	0	417
East Deeral	2 783	18 421	0	0	25 890	44 311	947	7 920	9 440	0	882	19 189
East Euramo	2 107	957	0	0	206	1 163	1 244	0	0	0	123	1 367
Foresthorne	31 562	0	89	40 808	4 235	45 132	2 468	33 786	0	36 909	3 531	76 694
Loder Creek	3 235	0	17	11 185	2 278	13 480	1 596	9 334	0	4 721	1 064	16 715
Lower Herbert	0	0	152	90 891	139	91 182	2 189	2 480	0	0	458	5 127
Mandam	3 488	0	10	4 103	1 688	5 801	1 291	3 448	0	4 145	405	9 289
Matthews Road	794	5 504	0	0	0	5 504	386	0	5 816	0	0	6 202
Mourilyan	2 497	2 127	0	0	80	2 207	456	346	0	0	96	898
Orchard Creek	757	3 538	0	0	389	3 927	1 228	0	0	0	447	1 675
Ripple Creek	15 189	221	93	54 077	3 841	58 232	4 247	21 602	0	45 116	2 456	73 421
Riversdale-Murray Valley	1 579	0	0	137 693	6 289	143 982	4 986	0	121 473	0	17 709	144 168
Silkwood	16 684	0	492	0	716	1 208	3 000	150	0	0	1 585	4 735
Smithfield	8 022	3 019	0	0	2 653	5 672	2 046	386	0	0	387	2 819
South Maroochy	30 111	16 395	697	0	622	17 714	3 424	0	10 665	0	3 567	17 656
Stagnant Creek	1 453	1 448	0	0	255	1 703	1 234	0	0	0	116	1 350
Wanda Creek	8 982	3 109	301	0	0	3 410	458	3 324	0	0	0	3 782
Warrubullen	17 773	0	506	0	355	861	3 000	0	0	0	910	3 910
<b>Bore water boards</b>												
Bollon South <sup>2</sup>	27 785	100 960	1 334	0	11 608	113 902	2 313	1 572	94 705	5 000	1 154	104 744
Bollon West	546	20 000	109	240 000	14 707	274 816	4 333	107 955	4 939	0	11 240	128 467
Eugon	57 938	54 119	1 465	0	1 362	56 946	4 618	5 978	52 246	0	2 583	65 425
Fernlee	0	0	0	0	0	0	0	0	0	0	0	0
Inglie	1 897	23 794	6 649	0	556 871	587 314	847	8 050	23 481	0	378 690	411 068
Kaywana	24 337	59 811	192	0	2 773	62 776	17 942	13 208	16 602	20 000	3 060	70 812
Marathon	4 327	950	24	0	0	974	490	0	0	0	0	490
Middle Park	22 403	871	1 149	0	0	2 020	957	0	0	0	0	957
Myall Plains	0	0	0	0	0	0	0	0	0	0	0	0
Taberna	12 305	250	550	0	80	880	672	0	0	0	80	752
<b>Total</b>	<b>4 313 446</b>	<b>6 119 462</b>	<b>225 114</b>	<b>93 851</b>	<b>2 507 303</b>	<b>9 791 730</b>	<b>2 040 438</b>	<b>3 931 720</b>	<b>1 262 682</b>	<b>694 022</b>	<b>1 634 434</b>	<b>9 563 297</b>
												<b>4 542 380</b>

<sup>2</sup> Financial statements could not be finalised and audited by the due date.

\* Includes, for example, legal fees.

**Table 2: Capital works funds**

Water authority	Balance 1/07/2005 \$	Receipts					Total receipts \$	Expenditure				Total expenditure \$	Balance 30/06/2006 \$
		Loan raisings \$	Grants and subsidies \$	Transfer from other funds \$	Other income \$	Total receipts \$		Approved works \$	Transfer to other funds \$	Other costs \$			
Avondale Water Board	674	0	0	0	0	0	0	0	0	0	0	0	674
Bollon South Water Board	180 397	0	0	5 000	36 360	41 360	191 261	0	19 126	210 387	0	0	11 370
East Deeral Drainage Board	0	9 440	0	0	0	9 440	0	0	9 440	9 440	0	0	0
Glamorgan Vale Water Board	0	0	0	172 440	0	172 440	0	0	172 440	172 440	0	0	0
Grevillea Water Board	10 000	0	0	0	560	560	0	0	560	560	0	0	10 000
Kelsey Creek Water Board	162 528	0	0	105 000	9 837	114 837	0	0	70 000	70 000	0	0	207 365
Kooingal Water Board	100 000	0	0	21 812	5 797	27 609	0	0	5 797	27 609	0	0	100 000
Merlwood Water Board	179 743	0	0	9 065	0	9 065	0	0	70 000	70 162	162	0	118 646
North Burdekin Water Board	190 015	0	0	7 880	8 674	16 554	0	0	8 674	8 674	0	0	197 895
Oaky Creek Drainage Board	18 951	0	0	0	1 061	1 061	0	0	1 061	1 061	0	0	18 951
Riversdale-Murray Valley Water Management Board	148 676	0	615 154	56 000	354 305	1 025 459	0	472 693	401 435	874 128	0	0	8 913
South Burdekin Water Board	415 889	0	0	0	21 077	21 077	0	0	0	0	0	0	436 966
<b>Total</b>	<b>1 406 873</b>	<b>9 440</b>	<b>615 154</b>	<b>377 197</b>	<b>437 671</b>	<b>1 439 462</b>	<b>191 261</b>	<b>628 785</b>	<b>624 415</b>	<b>1 444 461</b>	<b>1 401 874</b>	<b>0</b>	<b>1 401 874</b>

**Table 3: Reserved funds**

Water authority	Balance 1/07/2005 \$	Receipts			Expenditure				Total expenditure \$	Balance 30/06/2006 \$
		Transfer form other funds \$	Interest earned \$	Other income \$	Total receipts \$	Plant and equipment \$	Transfer to other funds \$	Other costs \$		
Benleith Water Board	120 000	0	7 958	0	7 958	0	7 958	0	7 958	120 000
Bollon South Water Board	319 545	0	19 667	0	19 667	0	0	0	0	339 212
Callandoon Water Supply Board	39 757	0	0	0	0	0	39 757	0	39 757	0
Forest Home Drainage Board	40 000	0	808	0	808	0	40 808	0	40 808	0
Kaywana Bore Water Board	114 217	20 000	6 798	0	26 798	0	0	121	121	140 894
Loder Creek Drainage Board	11 000	0	185	0	185	0	11 185	0	11 185	0
Mandam Drainage Board	4 000	0	103	0	103	0	4 103	0	4 103	0
North Burdekin Water Board	930 040	114 999	45 195	0	160 194	0	0	80 635	80 635	1 009 599
Palmgrove Water Board	14 588	3 000	671	0	3 671	0	0	0	0	18 259
Ripple Creek Drainage Board	53 000	1 077	0	0	1 077	0	54 077	0	54 077	0
South Burdekin Water Board	1 346 048	0	68 931	0	68 931	129 688	0	92 196	221 884	1 193 095
Washpool Water Board	43 284	5 000	2 238	0	7 238	0	18 000	0	18 000	32 523
<b>Total</b>	<b>3 035 479</b>	<b>144 076</b>	<b>152 554</b>	<b>0</b>	<b>296 630</b>	<b>129 688</b>	<b>175 888</b>	<b>172 952</b>	<b>478 528</b>	<b>2 853 581</b>

**Table 4: QTC management funds**

Water authority	Balance 1/07/2005 \$	Receipts			Total receipts \$	Expenditure					Total expenditure \$	Balance 30/06/2006 \$
		Transfer from other funds \$	Interest earned \$	Other income \$		Admin expenses \$	Interest and redemption \$	Transfer to other funds \$	Other costs \$			
Avondale Water Board	12 485	148 000	1 028	0	149 028	0	112 061	38 000	0	150 061	11 452	
Total	12 485	148 000	1 028	0	149 028	0	112 061	38 000	0	150 061	11 452	

**Table 5: Trust funds**

Water authority	Balance 1/07/2005 \$	Receipts			Total receipts \$	Expenditure					Total expenditure \$	Balance 30/06/2006 \$
		Transfer from other funds \$	Interest earned \$	Other income \$		Admin expenses \$	Interest and redemption \$	Transfer to other funds \$	Other costs \$			
North Burdekin Water Board	15 167	0	94	0	94	0	0	0	0	0	15 261	
Total	15 167	0	94	0	94	0	0	0	0	0	15 261	

**Table 6: Authority (group irrigation) areas supplementary information**

Scheme	Date established	Number of rural holdings	Irrigable land ha	Water supplied ML	Basis of rating	30/06/06 Loan indebtedness \$
Avondale	3/05/1996	7	850	2 101	Nominal allocation/ consumption	651 046
Callandoon	12/07/1990	17	36 667	3 725	Rates/ML	Nil
Condamine Plains	23/11/1967	5	3 285	2 373	\$/Rates/ML	Nil
Crowley Vale	12/05/1988	10	268	169	Rates/ML	Nil
Dundowran–Nikenbah	20/11/1997	8	745	685	Rates/ML	Nil
Kelsey Creek	21/12/1995	35	2 718	5 874	Rates/ML	1 639 535
North Burdekin	13/05/1965	342	48 530	147 260	\$/ha/ML	628 434
Pioneer Valley	28/06/1996	291	22 000	13 636	Rates/ML	4 484 811
Six Mile Creek	21/12/1991	13	750	2 138	Rates/ML	63 086
South Burdekin	31/03/1966	145	27 450	43 892	Rates/ML	Nil
Yambocully	19/12/1985	12	4 000	3 108	Rates/ML	Nil
Total (11)		885	147 263	224 961		7 466 912

**Table 7: Authority (rural water supply) areas supplementary information**

Scheme	Date established	Number of holdings			Benefited area ha	Length of pipeline km	Water delivered ML	Basis of rating	30/06/06 Loan indebtedness \$
		Rural	Urban	Total					
Benleith	30/11/1967	23	0	23	17 738	41	72	UCV	Nil
Bones Knob	13/03/1982	25	0	25	556	10	12	\$/ML	Nil
Boondooma	27/08/1970	12	0	12	3 160	11	23 127	\$/ML	Nil
Brigooda	31/07/1954	13	2	15	2 108	15	11 492	Rates/kl	Nil
Coreen	2/09/1965	36	0	36	11 645	51	48	LAV	Nil
Glamorgan Vale	21/09/1967	507	0	507	7 225	101	225	Rates/kl	126 037
Grevillea	20/06/1946	52	0	52	9 118	40	23	LAV	5 844
Juandah	17/12/1987	10	0	10	4 000	10	21	Rates/kl	Nil
Kooringal	19/05/1966	24	0	24	3 963	16	21	LAV	Nil
Merlwood	3/09/1966	58	12	70	4 912	42	162	UCV	60 059
Mulgildie	19/09/1968	48	0	48	3 543	32	33	Rates & /kl	Nil
Oaky Creek	23/03/1972	39	0	39	4 803	22	45	Rates/kl	Nil
Palmgrove	10/05/1979	5	0	5	21 160	13	30	Rates/kl	Nil
Roadvale	10/03/1966	266	0	266	4 878	50	71	Vol/ML	Nil
Washpool	9/03/1978	22	0	22	67	2	81	Area	Nil
Woodmillar	20/04/1968	38	0	38	8 757	29	76	\$/kl	Nil
Total (16)		1 178	14	1 192	107 633	485	35 539		191 940

Table 8: Authority (bore water supply) areas supplementary information

Scheme	Date established	Number of holdings Rural	Benefited area ha	Length of pipeline km	Length of bore drains Km	Basis of rating	30/06/06
							Loan indebtedness \$
Bollon South	30/11/1967	14	203 000	561	0	Nil	895 655
Bollon West	13/03/1982	13	100 537	294	0	Nil	237 991
Eugun	27/08/1970	11	57 850	173	0	Pro rata outgoings	286 084
Fernlee	3/03/2006	-	No Information yet available			-	Nil
Ingie	31/07/1954	9	46 706	239	0	% Costing	461 316
Kaywanna	2/09/1965	37	67 765	236	0	\$0.60/ha	Nil
Marathon	21/09/1967	3	9 584	0	18	Nil	Nil
Middle Park	20/06/1946	9	14 365	9	61	\$0.04/ha	Nil
Myall Plains	18/12/2006	17	74 333	-	-	-	Nil
Taberna	19/05/1966	4	34 629	0	64	Nil	Nil
Total (10)		117	608 769	1 512	143		1 881 046

Table 9: Authority (drainage) areas supplementary information

Scheme	Date established	Number of holdings Rural	Benefited area ha	Length of drains km	Basis of rating	30/06/06	
						Loan indebtedness \$	
Babinda Swamp	16/02/1978	28	2 000	10.0	\$11.60/ha	Nil	
Cowley	10/04/1969	9	196	4.0	Nil	Nil	
East Deeral	31/03/1988	12	731	14.5	LAV	33 103	
East Euramo	20/09/1984	11	721	9.0	\$12.00/ha served	Nil	
Foresthorne <sup>1</sup> (dissolved 16/12/05)	11/12/1980	57	2 650	30.0	\$10.00/ha served	Nil	
Loder Creek (dissolved 16/12/05)	10/01/1980	26	992	18.0	\$15.48/ha served	Nil	
Lower Herbert Water Management <sup>2</sup>	16/12/2005	-	-	-	Not yet determined	Nil	
Mandam (dissolved 16/12/05)	15/12/1983	21	900	29.6	\$16.00/ha served	Nil	
Matthews Road	10/06/1982	7	150	4.0	\$12.00/ha	40 151	
Mourilyan	22/11/1984	7	173	6.7	\$10.00/ha	Nil	
Orchard Creek	19/06/1986	10	337	6.3	\$5.75/ha	Nil	
Ripple Creek (dissolved 16/12/05)	27/11/1975	75	6 042	40.0	\$10.00/ha served	Nil	
Riversdale–Murray Valley	19/07/1997	147	29 500	0	Nil	1 016 487	
Silkwood	20/11/1969	26	1 163	17.60	Nil	Nil	
Smithfield	6/09/1979	5	530	9.9	Class 1 Class 2	\$8.00/ha served \$2.00/ha served	Nil
South Maroochy	14/07/1977	12	1 065	17.0	Blocks Residential blocks	\$14.00/ha \$15.90/ha	Nil
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	7/08/1980	22	1 240	22.0	Nil	Nil	
Total (19)		493	49 241	250.2		1 089 741	

<sup>1</sup> Foresthorne, Loder Creek, Mandam and Ripple Creek drainage boards were dissolved to establish one new water authority, the Lower Herbert Water Management Authority, on 16 December 2005. The Lower Herbert took over the infrastructure of the four dissolved boards and additional land was included in the new authority area. This has not yet been quantified.

<sup>2</sup> As at 30 June the first board of directors had not yet been appointed.

**Table 10a: Pioneer Valley Water Board: Statement of cash flows  
for the period 1 July 2005 to 30 June 2006**

	\$	\$
Cash flows from operating activities		
Receipts from water levies	1 683 375	
Other operating revenue	192 348	
Payments to suppliers and employees	-1 116 671	
Interest received	73 028	
Interest paid—QTC Performance Dividend	0	
Other revenue received	29	
Net cash provided by operating activities	<u>832 109</u>	832 109
Cash flows from investing activities		
Payments for property, plant and equipment	-42 110	
Net cash used by investing activities	<u>-42 110</u>	-42 110
Cash flows from financing activities		
Repayments to QTC	-753 255	
Net cash used by financing activities	<u>-753 255</u>	-753 255
Net increase (decrease) in cash held		<u>36 744</u>
Cash at the beginning of the period		1 301 986
Cash at the end of the year		<u>1 338 730</u>

**Table 10b: Pioneer Valley Water Board: Statement of financial position  
as at 30 June 2005**

	\$	\$
Cash flows from operating activities		
Current assets		
Cash assets and investments	1 338 730	
Receivables	22 129	
Total current assets		1 360 859
Non-current assets		
Property, plant and equipment	20 007 014	
Total non-current assets		<u>20 007 014</u>
Total assets		21 367 873
Current liabilities		
Payable	108 741	
Provisions	118 334	
Interest bearing liabilities	474 907	
Total current liabilities		701 982
Non-current liabilities		
Interest bearing liabilities	4 484 811	
Total liabilities		<u>4 484 811</u>
Net assets		<u>16 181 080</u>
Equity		
Retained profits	12 432 084	
Asset revaluation reserve	3 748 996	
Total equity		<u>16 181 080</u>