

Summary of annual reports and financial statements of Queensland's Category 2 water authorities

2007–08



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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 and Minister Assisting the Premier in North Queensland 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 2007–08 financial year (see location map and index, page 8). The Weengallon Water Authority also appears in the location map and is listed in the index. This water authority was established but did not commence its operations during the 2007–08 year.

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 2008, there were 53 Category 2 water authorities established in Queensland under the *Water Act 2000* (the Act).

On 27 October 2006, the Weengallon Water Authority was established as part of the implementation of the joint Commonwealth and state governments' Great Artesian Basin Sustainability Initiative (GABSI). As at 30 June 2008 the Weengallon Water Authority had not commenced its operations.

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.

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. Some authorities also 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 the implementation of sugar industry related water infrastructure and studies of local catchments.

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

Management of water authorities

Whether or not a water authority has an approved authority area (in which it carries out 'water activities' decided by it), each authority is managed by a board of directors.

Prospective directors are 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 2008 is listed in this report. However, information and details of board composition may subsequently change as directors' terms of appointment end.

To confirm information please contact Water Industry Administration, Department of Natural Resources and Water. Contact details are on page 7.

Establishment of new water authorities

The formation of a water authority may be initiated by a group of landholders who perceive a benefit in establishing a permanent group within a statutory framework. However, prospective members of a proposed authority are encouraged to consider the obligations and costs of forming an authority, as well as its benefits.

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

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

- efficiency in carrying out water activities 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.

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

The *Integrated Planning Act 1977* applies to all development proposed to be undertaken by a water authority. A water authority will need to ascertain whether the proposed works (if not already authorised) are 'assessable development' requiring a development permit to be obtained under that Act, or whether proposed works are 'self-assessable development' that must comply with applicable codes.

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

Enquiries

For more information about water authorities please contact:

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Location of authority areas

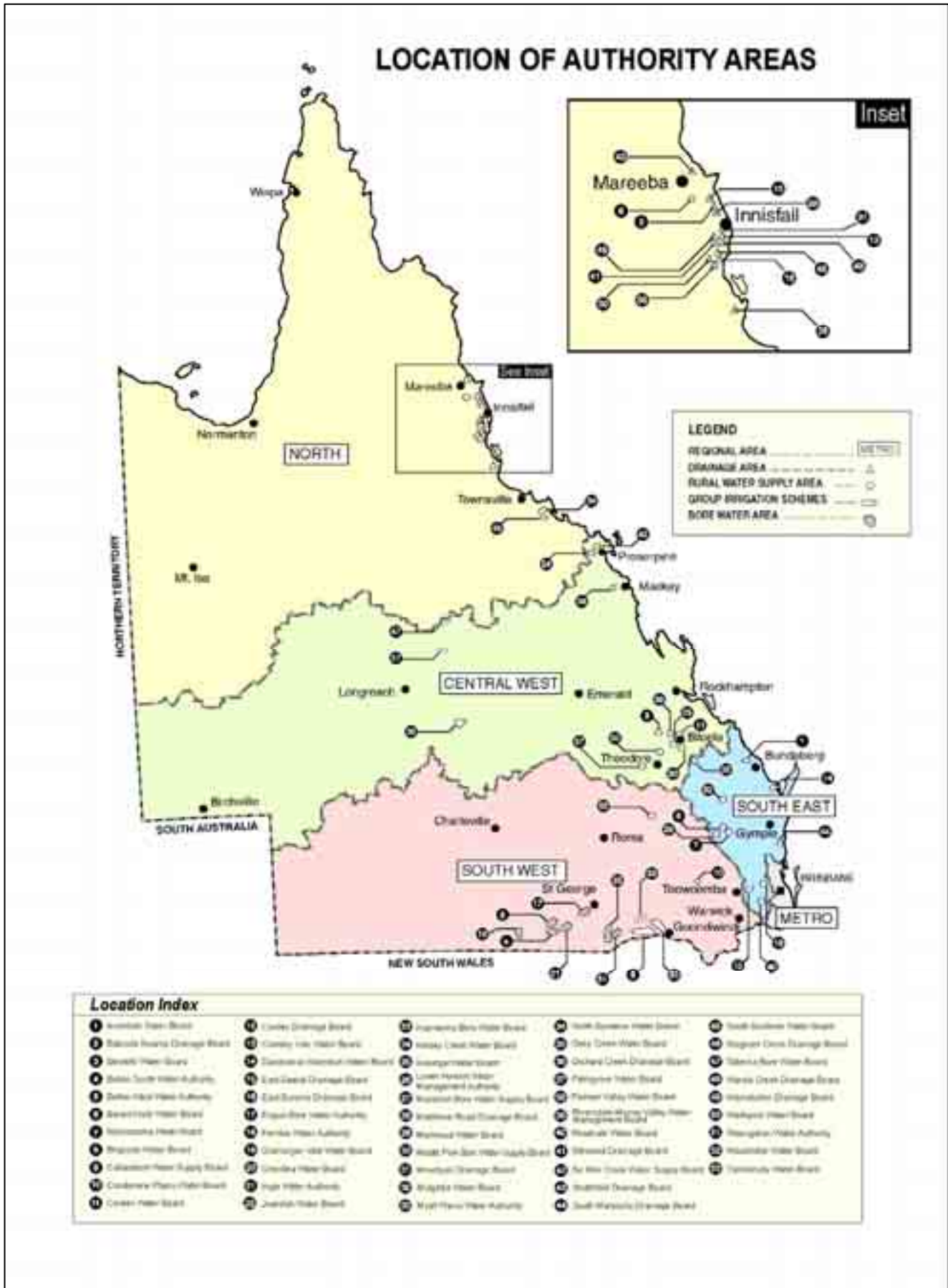


Table 1: Water authority areas

The table below lists all water authorities established as at 30 June 2008, 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.

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

<i>Water authority</i>	<i>Plan</i>
Marathon Bore Water Supply Board	AP4030
Matthews Road Drainage Board	AP4052
Merlwood Water Board	AP7342
Middle Park Bore Water Supply Board	AP4032
Mourilyan Drainage Board	AP4053
Mulgildie Water Board	AP13396
Myall Plains Water Authority	AP13401
North Burdekin Water Board	AP7349
Oaky Creek Water Board	AP13405
Orchard Creek Drainage Board	AP4054
Palmgrove Water Board	AP4036
Pioneer Valley Water Board	AP7345
Riversdale–Murray Valley Water Management Board	AP4056
Roadvale Water Board	AP4038
Silkwood Drainage Board	AP4057
Six Mile Creek Water Supply Board	AP4039
Smithfield Drainage Board	AP4058
South Burdekin Water Board	AP6512
South Maroochy Drainage Board	AP4059
Stagnant Creek Drainage Board	AP4060
Taberna Bore Water Board	AP4041
Wanda Creek Drainage Board	AP4061
Warrubullen Drainage Board	AP4062
Washpool Water Board	AP4042
Weengallon Water Authority	AP13399
Woodmillar Water Board	AP4043
Yambocully Water Board	AP4044

Overview of operations

The **Avondale Water Board** delivered a total of 1085 million litres (ML) of water to its customers during the year, representing only 24 percent of the board's nominal water allocation. Due to breakdowns in its system during peak irrigation times and because the board did not receive its full water allocation during the year the board's water sales were down.

The board's maintenance costs decreased substantially in the 2007–08 year. The higher level of expenditure in the previous year was due to the overhaul of ageing infrastructure components. The main maintenance costs incurred by the board this year were for pump and pipeline servicing, and booster station electrical and plumbing works.

The **Babinda Swamp Drainage Board** was successful in its application for funds under the Natural Disaster Relief and Recovery Arrangements (NDRRA) program to cover the costs of repairing damage caused to its assets by Cyclone Larry. The board undertook a major maintenance program which included repairing drains and clearing cyclone debris. As at 30 June 2008 the board did not have any outstanding debts.

The **Benleith Water Board** delivered a total of 48 ML of water to its ratepayers in the 2007–08 financial year. During the year, the board carried out some maintenance activities on its underground pipelines. However it did not undertake any major capital works. The board had no outstanding debts.

The **Bollon South Water Authority** carried out its functions during the year and brought considerable benefit to ratepayers by providing them with water for stock and domestic purposes. The bore drains constructed under the GABSI scheme continued to operate well.

The **Bollon West Water Authority** reported that it has replaced 80 percent of its open drains with pipelines. The remaining open drains have been cleared and all material required to complete the rest of the pipeline is onsite. Ratepayers will benefit through water

savings because water will no longer be lost through evaporation once all of the pipelines have been installed.

The **Bones Knob Water Board** delivered 22 ML of water to its customers for stock and domestic purposes. The board's main priority during the year was to maintain its existing pipelines, pumps and storages to ensure a reliable supply of water to its customers. The board replaced its main bore pump during the year.

The **Boondooma Water Board** delivered a total of 23 270 ML of water to 12 rural and urban properties over an area of 3160 hectares. No significant maintenance or repair work was carried out on the board's infrastructure during the year.

The **Brigooda Water Board** achieved its objectives for the year by maintaining the supply of water to its customers. The board also held a number of working bees during the year to carry out maintenance work on its assets and monitor its pumping equipment.

The **Callandoon Water Supply Board** area was affected by ongoing drought during the year. Due to the drought, only 300 hectares of cotton were planted in the area. A number of the board's ring tanks were empty for the third year running. General maintenance was carried out during the year.

The **Condamine Plains Water Board** pumped 4428 ML of water from its storages and after allowance for losses through evaporation and saturation, 3576 ML was delivered to the ratepayers' diversion points. At the end of the year there was approximately 1800 ML stored in the board's offstream storage. The assets of the board were satisfactorily maintained during the year.

The **Coreen Water Board** continued to achieve its objective of supplying the board's 30 ratepayers with a reliable water supply throughout the 2007–08 year.

Continuation of the scheme's 'Replace, rather than repair' policy has resulted in significant

improvements in water delivery efficiency. However, this policy has resulted in higher costs which have depleted the board's cash reserves. The board did not undertake any major capital works during this period.

The **Cowley Drainage Board** did not levy rates on individual landholders for 2007–08. As no rates were charged the board's only income was the interest on the board's term deposit. The board did not borrow any funds during 2007–08.

Some maintenance activities were carried out by the board, including the removal of debris that still remained in drains following Cyclone Larry in 2006.

Water was allocated to the **Crowley Vale Water Board** in January 2008. The board was able to deliver 135 ML of water to its ratepayers for the purpose of watering crops.

Some maintenance work was carried out on the board's water pump. The tracks located around the board's main dam were repaired. The board had no outstanding debts at the end of the financial year.

The **Dundowran–Nikenbah Water Board** continued treating waste water and delivering the water to eight sugar cane farmers in its area. Wastewater is treated at the Eli Creek Wastewater Treatment Plant and is diverted to an 800 ML storage dam at Nikenbah, then distributed via an eight-kilometre pipeline to ratepayers. The total amount of water distributed by the Board to ratepayers during the year was 374 ML.

The **East Deeral Drainage Board** did not undertake any capital works during the year. However, it carried out maintenance work on its distribution pipeline when necessary.

During the year the **East Euramo Drainage Board** continued to maintain existing drainage works to ensure an effective and efficient drainage system within the board's area. The board received a grant to repair damage to its assets caused by Cyclone Larry.

The **Eugun Bore Water Authority** met all of its compliance obligations as a statutory authority during the year and has overseen the successful delivery of water services to 11

rural properties located within its area. The board is currently replacing an electronic pressure control device that failed during the year. Ratepayers continued to benefit from a bore drain replacement project, receiving a continuous and reliable supply of water.

Having just been established last year, the **Fernlee Water Authority** continued to carry out the roles and responsibilities previously associated with the Fernlee Bore Water Trust and the remaining areas of the North Yancho Trust known as North Yancho and Booroomba. The authority maintained the two artesian bores, bore drains and various other minor assets such as delvers, concrete divisors and siphon pipes.

The main objective of the Authority is to oversee and implement stages 1 and 2 of its development plan. Stage 1 involved the drilling of two new bores, one at Boanbirra and the other at Janalian. This stage was completed in the 2006-2007 financial year.

Stage 2 of the project involves the installation of a piped delivery system. During the 2007–08 year initial planning commenced for stage 2. This stage involves the installation of piping, tanks and troughs, the decommissioning of the old bore at Janalian, and the closing down of the open bore drain distribution system. Following revised planning, stage 2 will begin to be implemented next financial year.

No new capital works or restoration works were undertaken by the authority during the financial year.

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

- the purchase of a Map Info computer program to clearly map the infrastructure of the board via a GPS system
- the completion of the board's Strategic Asset Management Plan and Customer Service Standards
- the ongoing maintenance of the telemetry system which enables the board to accurately track water usage.

Capital works undertaken by the board included:

- the replacement of water meters
- the installation of in-line pressure reducers, which keep water pressure at a more consistent level
- upgrading sections of galvanised pipe in the Glamorgan Vale Scheme.

While no major works have been undertaken this year, directors of the **Grevillea Water Board** are working to eliminate an extreme workplace hazard in its pump pit.

Investigations are under way to obtain funding to replace the pump and to renew the rising pipe mainline. During the year, the board was able to meet the water needs of its ratepayers.

Having installed all the pipelines, tanks and troughs under GABSI last year, the **Ingie Water Authority** was not required to undertake any maintenance or capital works during the 2007–08 year. The board raised sufficient funds through rates to cover its loan repayments.

Water consumption by ratepayers of the **Juandah Water Board** was lower than the previous year. Only 17 ML were delivered to ratepayers, compared to 23 ML last year. The board carried out a number of repairs during the year with one of the bores requiring an upgrade due to corrosion eroding some of the pipe columns supporting the bore. The board continued to maintain a surplus in its operating fund. These surplus funds were used, when necessary, to pay for maintenance work carried out on its infrastructure during the year.

The **Kaywanna Bore Water Board** continued to maintain the bore head installations and pipes that offer a supplementary water supply for stock and domestic purposes to 35 properties located within its area. The board also continued to supply water to one recreational club within its area and two public stock watering facilities.

The **Kelsey Creek Water Board** undertook a comprehensive maintenance program during the year, including works on monitoring stations, meters and channels. The board did

not undertake any major capital works during the year.

The **Kooingal Water Board** continued to effectively and efficiently supply water to its ratepayers during the year.

The **Lower Herbert Water Management Authority** undertook digital mapping of drains and other assets within the board's authority area during the year. The mapping provides an enhanced view of the overall drainage network and will assist directors in making future decisions.

The authority received funding under the NDRRA for repair works along the main drain which was damaged during periods of heavy rainfall. No capital works were undertaken in the 2007–08 year.

The authority levied rates in June 2008 on cane lands. For the first time it also levied rates on land used for growing trees under managed investment schemes operating within the authority's area. By investing funds in term deposits the authority was able to raise additional funds through interest earned.

The **Marathon Bore Water Supply Board** continued to monitor its works during the year. No major restoration or capital works were undertaken by the board.

The **Matthews Road Drainage Board** carried out general maintenance during the year however no significant capital works programs were undertaken. The board's operations have been hampered by the downturn in the sugar industry.

During the 2007–08 financial year the **Merlwood Water Board** was able to provide water to its ratepayers from the two additional bores that it installed last year. Maintenance on the board's assets was undertaken on a needs basis, and tanks were repaired to reduce water loss. The drought has had an impact on the board's operations through reduced water entitlements.

The **Middle Park Bore Water Supply Board** supervised the distribution of water in its area. Divisors and drains were replaced with a polythene pipe system during the year. General maintenance was carried out on the

board's assets. All the board's pipelines are in good condition and are satisfactorily delivering water throughout the benefited area.

The **Mourilyan Drainage Board** received assistance of \$10 990 under the NDRRA to repair damage to its drains caused by a monsoonal flood event in February and March 2008. The funds were used for the purpose of removing debris deposited in the board's drains.

The **Mulgildie Water Board** has put in place a program to systematically replace underground water mains. The board completed the replacement of one section of the underground water mains during the year. The board continued to supply water for stock and domestic purposes to 24 ratepayers in its area. The board is solely financed from water rates and charges and did not take out any loans during the year.

The **Myall Plains Water Authority** was established in 2005 and advises that its existing infrastructure is relatively new and in good order. There was no need for the board to implement any new works projects or undertake any major repairs to its assets during the year.

No capital works were undertaken by the **North Burdekin Water Board** during the year. However, the board did carry out the following maintenance works to its assets:

- installation of a new transformer at Rocks Pump Station
- installation of a new shelter for the Red Lily Pump Station
- repairs to Airdmillan Pump Station
- repairs to the pump for Rita Island.

The board undertook work on sand dams, the water distribution system channels and recharge pits throughout the year as rain events caused run off erosion and promoted vegetation growth.

At an operational level, total water pumped by the board was 107 684 ML, well below the board's allocation of 156 000 ML. Substantial rainfall during the year resulted in reduced farmer demand for irrigation water. The

reduced demand impacted positively on the board's financials, reducing costs and outlays and allowing the board to carry over some savings into the next financial year.

The 2007–08 year also saw the North Burdekin and South Burdekin water boards investigate opportunities to work together. Consultants determined that the most appropriate management framework for the two boards was a joint venture arrangement. This arrangement will see the establishment of a centralised administration and management structure which will operate out of both existing offices. Under this arrangement the boards believe they will be able to utilise current resources to ensure that future functions and governance obligations are delivered effectively and efficiently.

The key achievement of the **Oaky Creek Water Board** for the 2007–08 year was the board's ability to supply its ratepayers with good quality water, with minimal supply disruption. The bores, tanks, pumping units and reticulation system constructed by the Callide Coalfields facilitated this achievement. The majority of the board's pipeline had recently been replaced and this also assisted it to supply water effectively and efficiently to its ratepayers during the year.

A grant of \$10 000 was received by the **Orchard Creek Drainage Board** under the NDRRA to fund the clearing of debris from open drains. The board did not undertake any capital expenditure during the year and had no debt as at 30 June 2008.

The **Palmgrove Water Board** achieved its objective of providing a total of 30 ML of water to ratepayers in its area. The board did not carry out any capital works or asset maintenance during the year. The board was able to supply sufficient water to its ratepayers despite the drought.

There was reasonable rainfall in January 2008 and extreme rainfall in February 2008 in the **Pioneer Valley Water Board's** area. The summer wet season reduced irrigation demand during that period, however demand increased in the latter part of the year due to drier conditions.

The board reported some damage to its infrastructure as a result of flooding in the early part of 2008. The main damage was at the Silver McGregor pump station where the flood water breached the levee bank and caused erosion around the rising main and surge tank. The repair work was substantially covered by the board's insurance policy.

The board, on behalf of major water users in the Pioneer Valley, completed a study to undertake a preliminary update of the hydrology model for the Pioneer River and to assess the possible impacts of climate change predictions on the future availability of water supply. The study showed that High Priority B (irrigation) water allocations in the Pioneer River Scheme would suffer the full impact of supply reliability reductions under climate change predictions.

An amendment to the *Water Act 2000* was passed in the Queensland Parliament in May 2008 to allow for the conversion of the board into a two-tiered co-operative structure. Negotiations are continuing with the Queensland Government over the requirements for the payment of stamp duty on the transfer of the board's infrastructure assets to the new co-operatives.

During the year the **Riversdale–Murray Valley Water Management Board** continued to maintain its works and rectify damage to its assets caused by Cyclone Larry.

The **Roadvale Water Board** investigated the acquisition of water from new sources, aiming to reduce its reliance on water from the Boonah Water Supply. The board sank two new bore holes during the year but these failed to produce any water.

Preliminary investigations were undertaken by the board regarding the transfer of its functions to the Scenic Rim Regional Council.

The pump at the Vogler Road Pumping Station was replaced.

The **Silkwood Drainage Board** used funds received under the NDRRA to repair damage to its drains caused by Cyclone Larry. The component of this funding for revegetation works has been suspended.

Five silt traps were installed by the board during the year. No capital works were carried out by the board during the reporting period.

For the 2007–08 year the **Six Mile Creek Water Board** initially had access to 3581 ML of water from the Peter Faust Dam. However, the board only delivered 1656 ML of water to the 13 irrigation locations in its scheme. There were no significant pumping problems throughout the year. The board spent \$4441 on repairs and maintenance during the year.

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

The **South Burdekin Water Board's** primary catchment, the Burdekin River, received some good rainfalls during the year which replenished groundwater systems and provided some relief from drought conditions. The total water pumped from the board's infrastructure was 64 997 ML which is below the board's allocation of 99 000 ML.

The board carried out the following repairs and restoration activities during the year:

- installation of a new mounting plate and cage at Sandy Gully
- maintenance and repairs to the Down River pump
- replacement of electrical cables at Warrens Gully Pump Station.

During the year consultants determined that the most appropriate management framework for the North Burdekin and South Burdekin water boards would be a joint venture arrangement. Accordingly, the two boards proposed to establish a centralised administration and management structure under a joint venture arrangement. This arrangement will operate out of the existing offices of both boards. Both boards believe that under this arrangement they will be able to utilise current resources more effectively and efficiently and ensure governance obligations are met in a more transparent and timely manner.

The **South Maroochy Drainage Board** did not undertake any major work on its drains during the year. The board reported that the main drain and the levy banks are in good condition. However, some levy bank clearing is required to improve run-off. The change of land use and activities that have occurred in the board's area has placed extra pressure on the board and its maintenance program.

The **Stagnant Creek Drainage Board** used money from ratepayers and a grant to carry out repair work on assets damaged by Cyclone Larry. The board had no debt as at 30 June 2008.

No rates were levied on ratepayers in the **Taberna Bore Water Board** area as minimal activities were carried out during the year. The board supplied stock water to properties some 60 kilometres north of Aramac.

The **Wanda Creek Drainage Board** carried out maintenance works on its drains and cleared debris left as a result of Cyclone Larry. The Board continued to carry out its main objective of providing improved drainage for individual landholders within its area.

The **Warrubullen Drainage Board** directors voted to dissolve the board and all directors resigned in March 2007. It is anticipated that a regulation will be made to dissolve the board in late 2008.

During the year, the **Washpool Water Board** installed gates on fences which cross its easement. The board continued to supply ratepayers with a reliable supply of water throughout the course of the year and was able to maintain a safe and accessible road to the irrigation pump.

The **Weengallon Water Authority** had not commenced operations as at 30 June 2008.

The **Woodmillar Water Board** started the year with a zero water allocation due to the low volume of water in SunWater's weir. However, after some rainfall the board's allocation of water increased to 24 per cent of its nominal allocation. Following the weir filling up, the board's allocation increased to 88 per cent of its nominal allocation.

During the year the board replaced further sections of its pipeline mains, thus improving the overall service to some ratepayers.

The **Yambocully Water Board** pumped 5907 ML of water with 4525 ML being delivered to ratepayers for irrigation use and 200 ML being delivered to the system for stock and domestic purposes. Delivery losses through saturation were considerable due to the drought conditions.

The assets of the board have been satisfactorily maintained during the year. The board upgraded culverts to improve the flow of water.

Overview of forward operations and planning

The **Avondale Water Board** remains optimistic that, despite falling sugar prices, the district can still support a refined sugar industry and that the board will generate sufficient income to service the board's debt.

A higher than expected water allocation from SunWater in early 2008–09, should ensure users take advantage of a higher proportion of their allotted nominal water allocation.

The board has no intention of undertaking any significant actions, such as acquiring new assets or raising new borrowings, during the 2008–09 year.

The **Babinda Swamp Drainage Board's** principal aims for the upcoming year are to provide an improved drainage service within its area, continue the maintenance of the existing drainage works, and provide proper administration.

The **Benleith Water Board's** primary focus for the upcoming year is to ensure the continuing supply of water for stock use to the 23 rural properties in its area. The board plans to continue to carry out maintenance and repair work on its 41 kilometres of underground pipelines, when necessary.

The **Bollon South Water Authority** proposes to continue to levy sufficient rates to enable it to maintain the services that are currently provided to ratepayers. The board considers that the current rating structure is sufficient to cover the authority's financial obligations. In the medium term, the board intends to complete the planning for, and begin the installation of, the western extension of the bore drain replacement scheme.

The **Bollon West Water Authority** is planning to complete the replacement of open bore drains with pipelines during the coming financial year.

The **Bones Knob Water Board** will continue to ensure a reliable supply of water is available to its customers by maintaining

existing pipelines and pumps. No capital works are scheduled by the board for the upcoming year.

The **Boondooma Water Board** does not intend to undertake major capital works in the 2008–09 year. However over the next three to five years, the board may need to replace its storage tanks. The board has sufficient money in its cash fund to cover any unforeseen expenditure that may arise during the coming year.

Forward operations planned by the **Brigooda Water Board** consist mainly of general maintenance work and improving the functioning of the board's assets. No significant action is planned by the board in the foreseeable future.

The **Callandoon Water Supply Board** has advised that unless a timely flood or periods of extended rain occur, no cotton will be produced in the area during the 2008-09 financial year.

The **Condamine Plains Water Board** has no plans for capital works to be undertaken in the coming year. The board remains confident that current infrastructure is sufficient to meet forecasted water demands. The board only plans to undertake general maintenance work during the year.

The **Coreen Water Board** continues to implement its five-year works program to ensure that renewal work on the board's assets is carried out in a structured way. In all other circumstances repairs on the board's assets will be carried out where necessary and renewal work will be undertaken in accordance with its priority rating.

The board continues to assess its future plans. Water supplies to its customers are assured for the foreseeable future.

The **Cowley Drainage Board** has no plans for additional capital works in the coming year, other than those necessary to maintain the existing drainage works. The board is confident that given its strong operating cash

reserves, the board will be able to pay its debts when they fall due.

During the coming year the **Crowley Vale Water Board** proposes to line the bottom of its dam with clay to help prevent water loss through deep percolation. This project was not completed in the last financial year as projected.

Dundowran–Nikenbah Water Board has no plans for further extensions to the wastewater treatment scheme. Water allocations have been set at three ML per hectare for the 445 hectares of land presently assigned for sugar cane growing.

While there are no plans for future capital works, the **East Deeral Drainage Board** will continue to maintain its existing drainage works over the next year.

The **East Euramo Drainage Board** will continue to monitor and maintain its drainage systems in the upcoming year. The board hopes that in doing so it will keep costs to a minimum, and maintain a small cash reserve for emergencies. The board does not intend to undertake any capital works during the year.

The **Eugun Bore Water Authority** does not plan to carry out any further capital works and the authority is of the view that it has sufficient infrastructure to carry out its functions. The primary goal of the authority for the foreseeable future is to ensure that the daily operation of the reticulated bore water system runs smoothly.

The **Fernlee Water Authority** anticipates that the amended plans for the piped distribution system will be finalised during the 2008–09 financial year. On completion of these plans the authority is hopeful that stage 2 of the board's development plan will begin to be implemented. Stage 2 involves the installation of the piped delivery system.

The authority acknowledges that increasing material costs will have an impact on its operations into the future and it advises that the better than expected performance of the two new bores will deliver efficiencies and cost reductions.

With the necessary approvals, the authority is planning further borrowings in the upcoming financial year to cover its capital works program.

The three-year strategy of the **Glamorgan Vale Water Board** includes:

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

The **Grevillea Water Board** does not anticipate any expansion of its operations during the coming year. The board will continue to supply water to existing ratepayers and ensure that a guaranteed supply of water is available to the properties within its area. Maintenance and restoration works will be undertaken as circumstances dictate.

The **Ingie Water Authority's** main objectives for the upcoming year are to ensure that it raises sufficient rates to service the board's two loans from the Queensland Treasury Corporation and to manage the reticulation of artesian bore water throughout its benefited area.

The **Juandah Water Board** has indicated it has no plans for additional capital works to be carried out in the upcoming year. The board's main focus is to administer and maintain its works which supply water to the seven properties within its area for stock purposes.

The **Kaywana Bore Water Board** intends to review and make appropriate changes to its operations in the coming year. The board does not have any plans for further capital works in the short term.

As well as carrying out ongoing maintenance in the coming year the **Kelsey Creek Water Board** may be required to install new meters which comply with new metering standards. The board has an ongoing water meter

replacement program, under which ageing meters are replaced.

The **Kooingal Water Board** will continue to ensure that a reliable supply of water is available to ratepayers in its area. The board does not anticipate any expansion of its operations. It has sufficient cash reserves to carry out maintenance and restoration work whenever such work is necessary.

The directors of the **Lower Herbert Water Management Authority** have indicated their intention to work on improving outflows in the lower section of the Herbert River in order to reduce flooding in this area. Flooding in this area has led to significant crop production losses. The authority also plans to continue the ongoing maintenance of its drainage network.

The **Marathon Bore Water Supply Board** envisages that it will continue to provide water for stock and domestic purposes within its area during the 2008–09 year.

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

In the immediate term the **Merlwood Water Board** has no plans to undertake capital works. The board will continue to monitor the effects of the drought on its operations, including monitoring the current levels and quality of the water in the bores. The board plans to undertake a review of existing rates and charges to determine whether the current revenue regime is sufficient to cover all anticipated expenses.

The **Middle Park Bore Water Supply Board** has not identified any emerging trends that will impact on its operations. As the existing level of revenue is sufficient to cover anticipated expenditure, the board does not plan to review its rates and charges. There are no main works planned in the short term. It is anticipated that it will be unnecessary for the board to borrow money to fund capital works.

The **Mourilyan Drainage Board** proposes to continue to maintain, and clear debris from, its drains during the year. The debris was left in the drains after Cyclone Larry and the

monsoonal flood event in February and March 2008.

For the 2008–09 financial year the **Mulgildie Water Board** plans to replace the 2.2 kilometres of underground water line from Ostwalds Road to Yarrol Road. The board is confident that its current cash reserves and current revenue streams should be sufficient to cover its future expenditure.

The **Myall Plains Water Authority** does not plan to undertake any new works during the year. The authority intends to continue to manage its functions and respond to the needs of its ratepayers as they arise. The authority is of the opinion that its current rating schedule is sufficient to meet its expenses.

The **North Burdekin Water Board** plans to continue to carry out asset maintenance and refurbishment in accordance with its 10-year forward works program.

The board's Strategic Asset Management Plan, which provides a planning and implementation framework for all asset management activities, is due to be revised in the coming financial year. The North Burdekin Water Board anticipates that its joint venture arrangement with the South Burdekin Water Board will become operational in the upcoming year.

The **Oaky Creek Water Board** plans to continue supplying water to its existing ratepayers in the coming year. The board does not anticipate any expansion to its current operations. Maintenance and restoration will be performed when required.

The **Orchard Creek Drainage Board** plans to keep the costs of maintaining its drainage system to a minimum. It intends to carry out spraying works in its drains during the year.

The **Palmgrove Water Board** does not plan to carry out any capital works over the next year. The board's current revenue regime is sufficient to cover any unforeseen expenses that may arise in the future.

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

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

Repairs will be completed on infrastructure damaged during the 2008 flooding and preventative maintenance will be undertaken in areas assessed at risk from future flooding. As part of the board's asset renewal program, work will be undertaken to update the remote control system for four major pump stations in the scheme. Some modifications will be carried out on the board's infrastructure to address issues identified in the Occupational Health and Safety Audit.

In the upcoming year the **Riversdale–Murray Valley Water Management Board** plans to maintain its assets and continue to carry out the functions for which it was established. These functions include:

- improving the flow of residual drainage waters
- controlling the flow of flood waters resulting from minor flood events
- protecting groundwater resources in the area.

The **Roadvale Water Board** plans to use the expertise of its qualified staff to continue to improve its distribution system.

The board has had preliminary discussions with the Scenic Rim Regional Council about the council taking over the Roadvale Water Board Scheme. Negotiations between the council and the board regarding this matter are continuing.

The **Silkwood Drainage Board** has applied for an additional \$21 000 of funding under NDRRA for repair works, following flooding in January 2008. The board hopes to complete this repair work in the 2008–09 year and complete revegetation works outstanding from the 2007–08 year. The board is considering expanding its area to accommodate four neighbouring farms.

The **Six Mile Creek Water Board** will continue to supply allocated irrigation water to twelve properties within the water supply area and will also maintain its works during the 2008–09 year. New metering standards to be introduced next year, may require the board to replace existing meters to comply with the new standards.

The board will be assessing the Draft Water Resource Plan for Whitsunday when it is released. It will then make submissions in response to the plan, where appropriate, for the purpose of protecting the board's existing arrangements.

The **Smithfield Drainage Board** will continue to monitor the running of the drainage system and ensure necessary maintenance and cleaning is carried out when required during the 2008–09 financial year.

The **South Burdekin Water Board** has indicated that the joint venture arrangement between itself and the North Burdekin Water Board is expected to be completed in the 2008–09 financial year.

The **South Maroochy Drainage Board's** present role is to primarily maintain existing works and, by effective maintenance, it will continue to ensure a quicker release of water build-up. The board's operations not only benefit the landholders within the scheme but now also benefit neighbouring residential landholders.

The **Stagnant Creek Drainage Board** has reported that it will charge rates at a similar level to the rates it currently charges, in the upcoming year. This will enable the board to maintain its works, cover administration fees and retain a small reserve for emergencies. The board plans to keep maintenance costs for the drainage system to a minimum. The main expense of the board will be for spraying works to contain pests. The board does not plan to borrow funds or to undertake capital works.

The **Taberna Bore Water Board** will continue to supply water for stock watering purposes to the landholders within its area.

The **Wanda Creek Drainage Board** believes that there is nothing that will prevent the

board from performing its main function of maintaining its existing drains, during the year. The board is of the view that it will be able to meet its debts when they fall due.

The **Washpool Water Board** is currently budgeting to replace the asbestos cement underground irrigation main in the medium to long term.

In the short term the board plans to replace its reservoir tank and a submersible pump.

The board will continue to carry out its function in providing water for stock and irrigation use to the 24 properties it services.

The **Weengallon Water Authority** intends to carry out maintenance works on its infrastructure during the year.

Although the **Woodmillar Water Board** had reasonable rainfalls during the year, shortage of water is an ongoing problem for the board. The district has experienced years of drought and the board is required to service three large piggeries on the scheme, as well as cattle properties and some rural residential properties.

Whilst no capital works have been scheduled by the **Yambocully Water Board** for the upcoming year, it is continuing to investigate capital works opportunities which will improve efficiency in the system. The board of directors is satisfied that existing rates and charges are sufficient to meet its expenditure.

Water authority information

Establishment information and contact details for all Category 2 water authorities in Queensland are listed below in alphabetical order by name. The following contact and directors' details were current as at 30 June 2008.

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 8906
Fax: 07 4150 8933

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

Contact person: Ms Julie Hennessey (Secretary)

2. Babinda Swamp Drainage Board

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

Date established: 16/02/1978

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

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

Contact person: Mrs Sarah Standen (Secretary)

3. Benleith Water Board

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

Date established: 02/12/1967

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

Directors:	Name	Date appointed
	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

Directors:	Name	Date appointed
	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: PO Box 40
Bollon Qld 4488
Tel: 07 4625 6198
Fax: 07 4625 6220

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

Contact person: Ms Barbara Mitchell (Secretary)

6. Bones Knob Water Board

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

Date established: 11/03/1982

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

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

Contact person: Mr Graeme Turner (Secretary)

7. Boondooma Water Board

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

Date established: 27/08/1970

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

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

Contact person: Mr Francis Coe (Secretary)

8. Brigooda Water Board

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

Date established: 31/07/1954

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

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

Contact person: Mr Mark Boynton (Secretary)

9. Callandoon Water Supply Board

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

Date established: 12/07/1990

Address: PO Box 1017
Goondiwindi Qld 4390
Tel: 07 4671 2321
Fax: 07 4671 1115

Directors:	Name	Date appointed
	Mr Brian Duddy (Chairperson)	15/03/2007
	Mr Peter Campbell	15/03/2007
	Mr Raymond Christie	15/03/2007
	Mr Cameron Henwood	15/03/2007
	Mr John Norman	15/03/2007
	Vacant	15/03/2007

Contact person: Mr Chris Cooper (Secretary)

10. Condamine Plains Water Board

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

Date established: 23/11/1967

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

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

Contact person: Mr Timothy Mylne (Secretary)

11. Coreen Water Board

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

Date established: 02/09/1965

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

Directors:	Name	Date appointed
	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

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

Contact person: Ms 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

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

Contact person: Mrs Vanessa Qualischefski (Secretary)

14. Dundowran–Nikenbah Water Board

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

Date established: 20/11/1997

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

Directors:	Name	Date appointed
	Cr Edward Sorensen (Chairperson)	25/10/2007
	Mr Trevor Crook	30/08/2007
	Cr Sydney Kruger	25/10/2007
	Ms Belinda McNeven	25/10/2007
	Mr Ashley Petersen	30/08/2007
	Mr Mark Wood	30/08/2007

Contact person: Mr Trevor Turner (Secretary)

15. East Deeral Drainage Board

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

Date established: 31/03/1988

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

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

Contact person: Mrs Christine Hancock (Secretary)

16. East Euramo Drainage Board

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

Date established: 20/09/1984

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

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

Contact person: Mr Peter Lucy (Secretary)

17. Eugun Bore Water Authority

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

Date established: 02/11/2001

Address: C/- Barnaby Joyce and Co
PO Box 63
St George Qld 4487
Tel: 07 4625 3388
Fax: 07 4625 3344

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

Contact person: Mr Leon McCosker (Secretary)

18. Fernlee Water Authority

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

Date established: 3/03/2006

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

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

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

19. Glamorgan Vale Water Board

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

Date established: 21/09/1967

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

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

Contact person: Ms Jenny Holloway (Secretary)

20. Grevillea Water Board

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

Date established: 20/06/1946

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

Directors:	Name	Date appointed
	Mr Richard Klan (Chairperson)	28/10/2004
	Mr Allan Clifford	28/10/2004
	Mr Paul Lovell	27/04/2006
	Mr Daniel Stewart	09/11/2006

Contact person: Mr David Rees (Secretary)

21. Ingie Water Authority

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

Date established: 30/01/2004

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

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

Contact person: Mr Garth Ferguson (Chairperson)

22. Juandah Water Board

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

Date established: 17/12/1987

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

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

Contact person: Mr John Erbacher (Secretary)

23. Kaywanna Bore Water Board

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

Date established: 09/06/1927

Address: PO Box 468
Goondiwindi Qld 4390
Tel: 07 4671 2100
Fax: 07 4671 2904

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

Contact person: Mr Peter Fox (Secretary)

24. Kelsey Creek Water Board

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

Date established: 21/12/1995

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

Directors:	Name	Date appointed
	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 Patrick Griffiths (Secretary)

25. Kooingal Water Board

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

Date established: 19/05/1966

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

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

Contact person: Mr David Rees (Secretary)

26. Lower Herbert Water Management Authority

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

Date established: 16 December 2005

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

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

Contact person: Ms Maria Battoraro (Secretary)

27. Marathon Bore Water Supply Board

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

Date established: 11/05/1916

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

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

Contact person: Mr Michael Scott (Secretary)

28. Matthews Road Drainage Board

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

Date established: 10/06/1982

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

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

Contact person: Ms Sarah Standen (Secretary)

29. Merlwood Water Board

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

Date established: 01/09/1966

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

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

Contact person: Mrs Dianne Garrad (Secretary)

30. Middle Park Bore Water Supply Board

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

Date established: 18/12/1913

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

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

Contact person: Mr Noel Gleeson (Secretary)

31. Mourilyan Drainage Board

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

Date established: 22/11/1984

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

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

Contact person: Mrs Carolyn Jones (Secretary)

32. Mulgildie Water Board

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

Date established: 19/09/1968

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

Directors:	Name	Date appointed
	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

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

Contact person: Mr Stuart Hill (Secretary)

34. North Burdekin Water Board

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

Date established: 13/05/1965

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

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

Contact persons: Ms Margaret Roberts (Secretary)

35. Oaky Creek Water Board

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

Date established: 23/03/1972

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

Directors:	Name	Date appointed
	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

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

Contact person: Mr Peter Lucy (Secretary)

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

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

Contact person: Ms Deliese Knickel (Secretary)
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: 27/06/1996

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

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

Contact person: Mr John Palmer (Manager)

39. Riversdale–Murray Valley Water Management Board

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

Date established: 18/07/1997

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

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

Contact person: Mr Peter Lucy (Secretary)

40. Roadvale Water Board

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

Date established: 10/03/1966

Address: 18 Alexander Street
Boonah Qld 4310
Tel: 07 5463 1343
Fax: N/A

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

Contact person: Mr Thyrlene Devin (Secretary)

41. Silkwood Drainage Board

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

Date established: 20/11/1969

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

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

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

Directors:	Name	Date appointed
	Mr Peter Muller (Chairperson)	02/12/2004
	Mr William Atkinson	02/12/2004
	Mr Anthony Hinschen	20/07/2006
	Mr John Telford	02/12/2004

Contact person: Mr Patrick Griffiths (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

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

Contact person: Mrs Christine Hancock (Secretary)

44. South Burdekin Water Board

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

Date established: 31/03/1966

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

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

Contact person: Ms Tiffany Basse (Secretary)

45. South Maroochy Drainage Board

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

Date established: 14/07/1977

Address: PO Box 1267
Nambour Qld 4560
Tel: 07 5448 8933
Fax: N/A

Directors:	Name	Date appointed
	Cr Anthony Northey (Chairperson)	01/12/2007
	Mr Ronald Clarkson	13/09/2007
	Mr Robert Price	13/09/2007
	Vacant	

Contact person: Mr Rodney Somerville (Secretary)

46. Stagnant Creek Drainage Board

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

Date established: 11/09/1980

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

Directors:	Name	Date appointed
	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

Directors:	Name	Date appointed
	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

Directors:	Name	Date appointed
	Mr Alan Cross	12/07/2007
	Mr Baljinder Singh	02/12/2004
	Mr Gurmit Singh	02/12/2004

Contact person: Mrs Carolyn Jones (Secretary)

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 4061 8024
Fax: 07 4061 4677

Directors: The Minister exercised his discretionary power under section 602 of the *Water Act 2000* and appointed the chief executive to administer the Warrubullen Drainage Board, following the board's decision to dissolve.

The chief executive will continue to administer the Warrubullen Drainage Board until a decision is made about the future of the board.

Contact person: Mr Bob Stewart, Johnstone River Catchment Management Association.

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

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

Contact person: Mrs Michelle Lang (Secretary)

51. Weengallon Water Authority

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

Date established: 27/10/2006

Address: Elaville, M/S 13
Thallon Qld 4497
Tel: 07 4625 9795
Fax: 07 4625 9654

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

Contact person: Ms Sandy Southern (Secretary)

52. Woodmillar Water Board

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

Date established: 18/04/1968

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

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

Contact person: Mrs Joan Weller (Secretary)

53. Yambocully Water Board

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

Date established: 19/12/1985

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

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

Contact person: Mr Timothy Mylne (Secretary)

Financial information

Remuneration of chairpersons and directors (Category 2 water authorities)

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

From the beginning of the year until 8 September 2007, directors were entitled to be paid in accordance with the scale of fees and allowances which was approved on 14 November 2005 by the then Minister for Natural Resources and Mines, which were:

- 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.

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

The current fees and allowances payable are:

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

Note: If the meeting or special assignment is of four hours duration or less, half the daily fee is to be paid

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

Of the 53 Category 2 water authorities, 17 reported that fees and allowances were paid during the financial year. The total amount of fees and allowances reported paid to chairpersons was \$30 942. The total amount of fees and allowances paid to directors (exclusive of chairpersons) was \$69 067. Other expenses (including motor vehicle, travelling costs, allowances and reasonable out-of-pocket expenses) paid by the water authorities totalled \$6320.

Audit report information

The financial tables, starting on page 51, were prepared by Water Industry Administration using data provided by the Category 2 water authorities in their financial statements and annual reports.

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

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 51.

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 auditor-general has certified that:

- the prescribed requirements in respect of the establishment and keeping of accounts have been complied with in all material respects
- the financial reports have been drawn up so as to present a true and fair view of the transactions of the Category 2 water authorities in accordance with the approved form and accounting policies described in the notes for the financial year 1 July 2007 to 30 June 2008 and of the financial position as at the end of that period.

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	22/09/2008	Unqualified
Babinda Swamp Drainage Board	23/09/2008	Unqualified
Benleith Water Board	22/09/2008	Unqualified
Bollon South Water Authority ¹		
Bollon West Water Authority	01/10/2008	Unqualified
Bones Knob Water Board	05/08/2008	Unqualified
Boondooma Water Board	23/09/2008	Unqualified
Brigooda Water Board	05/08/2008	Unqualified
Callandoon Water Supply Board	22/09/2008	Unqualified
Condamine Plains Water Board	22/09/2008	Unqualified
Coreen Water Board	22/09/2008	Unqualified
Cowley Drainage Board	22/09/2008	Unqualified
Crowley Vale Water Board	23/09/2008	Unqualified
Dundowran–Nikenbah Water Board	22/09/2008	Unqualified
East Deeral Drainage Board	22/09/2008	Unqualified
East Euramo Drainage Board	22/09/2008	Unqualified
Eugun Bore Water Authority	23/09/2008	Unqualified
Fernlee Water Authority	23/09/2008	Unqualified

Name of entity	Date of independent audit report	Unqualified/modified
Glamorgan Vale Water Board	23/09/2008	Unqualified
Grevillea Water Board	22/09/2008	Unqualified
Ingie Water Authority	01/10/2008	Unqualified
Juandah Water Board	22/09/2008	Unqualified
Kaywana Bore Water Board	23/09/2008	Unqualified
Kelsey Creek Water Board	22/09/2008	Unqualified
Kooingal Water Board	22/09/2008	Unqualified
Lower Herbert Water Management Authority	05/08/2008	Unqualified
Marathon Bore Water Supply Board	22/09/2008	Unqualified
Matthews Road Drainage Board	23/09/2008	Unqualified
Merlwood Water Board	23/09/2008	Unqualified
Middle Park Bore Water Supply Board	01/10/2008	Unqualified
Mourilyan Drainage Board	22/09/2008	Unqualified
Mulgildie Water Board	05/08/2008	Unqualified
Myall Plains Water Authority	23/09/2008	Unqualified
North Burdekin Water Board ¹		
Oaky Creek Water Board	22/09/2008	Unqualified
Orchard Creek Drainage Board	22/09/2008	Unqualified
Palmgrove Water Board ¹		
Pioneer Valley Water Board	26/09/2008	Unqualified
Riversdale–Murray Valley Water Management Board	01/10/2008	Unqualified
Roadvale Water Board	18/09/2008	Unqualified
Silkwood Drainage Board	22/09/2008	Unqualified
Six Mile Creek Water Supply Board	22/09/2008	Unqualified
Smithfield Drainage Board	22/09/2008	Unqualified
South Burdekin Water Board ¹		
South Maroochy Drainage Board ¹		
Stagnant Creek Drainage Board	23/09/2008	Unqualified
Taberna Bore Water Board	01/10/2008	Unqualified
Wanda Creek Drainage Board	22/09/2008	Unqualified
Warrubullen Drainage Board	23/09/2008	Unqualified
Washpool Water Board	22/09/2008	Unqualified
Weengallon Water Authority ²	Management certificate verified by QAO	
Woodmillar Water Board	05/08/2008	Unqualified
Yambocully Water Board	18/09/2008	Unqualified

¹ Financial statements for this water authority are unaudited

² No activity undertaken by this authority in this period

Financial tables

Table 1: Operating funds

Water authority	Balance 1/07/2007 \$	Receipts					Expenses					Total Expenditure \$	Balance 30/06/2008 \$		
		Rates and Charges \$	Interest Earned \$	Transfer from Other Funds \$	Other Income# \$	Total Receipts \$	Admin Expenses \$	Operation and Maintenance \$	Interest and Redemption \$	Transfer to Other Funds \$	Other Costs* \$				
Water Boards															
Avondale	83,044	172,985	87	8,917	181,989	3,980	116,104		110,000	7,422	237,506	27,527			
Benleith	22,774	61,756	931	4,378	75,284	8,734	23,652			446	32,832	65,226			
Bones Knob	67,028	9,121	4,842	2,752	16,715	4,543	36,823			4,050	45,416	38,327			
Boondooma	32,138	4,557	1,560	267	6,384	1,645	1,406			294	3,345	35,177			
Brigooda	6,435	9,398		1,210	10,608	6,954	5,810			1,167	13,931	3,112			
Callandoon	236,141	156,458	9,927	3,163	169,548	126,291	11,253			5,031	142,575	263,114			
Condamine	93,433	159,489	5,251	6,475	171,215	16,355	133,907			6,475	156,737	107,911			
Plains	21,295	74,490	1,210	393	76,093	13,734	32,853				46,587	50,801			
Coreen	24,320	21,841		209	22,050	12,426	3,840			630	16,896	29,474			
Crowley Vale	96,269	29,801	3,871	2,565	36,237	2,568					2,568	129,938			
Dundowran-	13,103	302,053	9,919	4,667	371,639	121,683	109,095		80,000	14,112	351,235	33,507			
Nikenbah	16,767	80,257	275	750	81,282	15,776	40,348			7,437	63,561	34,488			
Glamorgan Vale	42,675	10,268	1,684	1,582	13,534	2,209	17,108			1,846	21,163	35,046			
Juandah	26,498	449,679	530	6,404	496,613	19,582	146,163		70,000	7,543	484,899	38,212			
Kelsey Creek	26,323	15,145	1,722	1,671	24,459	12,628	11,860				24,488	26,294			
Kooingal	7,397	102,259	5,200	4,698	126,957	14,346	75,206		30,570		129,737	4,617			
Merwood	63,745	51,987	1,693	2,357	59,544	8,685	13,604			4,306	26,595	96,694			
Mulgildie	38,006	23,742	1,693	792	28,470	13,582	19,608				33,190	33,286			
Oaky Creek	4,309	8,049	42	730	8,821	2,367	6,789			779	9,935	3,195			
Palmgrove ³	218,457	150,765	14,098	4,942	169,805	27,535	100,885			3,424	131,844	256,418			
Roadvale	57,019	110,137	1,570	2,506	114,213	8,830	44,624			1,952	77,956	93,276			
Six Mile Creek	17,007	21,119	23	3,647	32,819	5,451	11,778		22,000	1,110	40,339	9,487			
Washpool	55,868	49,494	3,968	4,170	57,632	5,460	42,096			4,165	51,721	61,779			
Woodmillar	337,550	274,423	16,064	6,209	308,117	74,332	176,525		125,000	8,933	384,790	260,877			
Yambocully															

[#] Includes, for example, borrowings, grants, subsidies, GST, etc.

^{*} Includes, for example, legal fees, GST

Table continued on next page

³ Financial statements for this water authority are unaudited

Table 1: Operating funds (continued)

Water Authority	Balance 1/07/2007			Receipts					Expenditure					Balance 30/06/2008
	\$	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*	Total Expenditure	\$	
Drainage Boards														
Babinda Swamp	22,882	15,007	19	129,574	144,600	3,000	99,816			14,320	117,136	50,346		
Cowley	21,351	1,385	1,385		1,385	620	1,892				2,512	20,224		
East Deeral	15,134	10,410		643	11,053	1,046	4,759	9,440		576	15,821	10,366		
East Euramo	6,967			11,843	11,843	1,283	11,732			1,294	14,309	4,501		
Lower Herbert	4,395	141,413	29	134,036	382,478	59,666	98,248		195,000	13,682	366,596	20,277		
Matthews Road	9,304	5,114	6	17,709	22,829	885	19,441	5,816		549	26,691	5,442		
Mourilyan	29,812	1,726	3	11,081	12,810	455	35,404				35,859	6,763		
Orchard Creek	7,354	3,892	4	11,138	15,034	1,333	10,000			1,440	12,773	9,615		
Riversdale-Murray Valley	1,519		2,981	61,368	470,363	3,435	5,000	421,472		814	430,721	41,161		
Silkwood	22,192	5,952	678	41,610	48,240	3,000	29,217			8,802	41,019	29,413		
Smithfield	9,705	3,223		2,175	5,398	2,255	2,150			445	4,850	10,253		
South Maroochy ⁴	41,972		1,012	13	1,025	3,805				798	3,805	39,192		
Stagnant Creek	14,650		20	1,753	1,773	1,333	6,717			556	8,848	7,575		
Wanda Creek	17,247	3,314	402		3,716	525	16,139				17,220	3,743		
Warrubullen	11,051	0	253	560	813	5,000				1,274	6,274	5,590		
Bore Water Boards														
Bollon South ⁵	54,852				0						0	54,852		
Bollon West	84,884	107,073	3,480	696	111,249	2,588		107,314		696	110,598	85,535		
Egun	47,780	63,168	1,664	830	65,662	3,313	7,601	52,535		2,465	65,914	47,528		
Fernlee	4,066	34,499	3,338		37,837	10,918	0	6,017	0	0	16,936	24,967		
Inglie	32,236	51,771	1,428	1,993	55,192	1,600		50,900		531	53,031	34,397		
Kaywanna	17,226	43,517	93	4,878	48,488	20,818	22,216			4,067	47,101	18,613		
Marathon	4,794	350	24		374	440					440	4,728		
Middle Park	22,192	902	353		1,255	1,060	18,587				19,647	3,800		
Myall Plains	5,220	7,207	1	546	7,754	4,819	635			1,221	6,675	6,299		
Taberna	12,437	250	463		713	717				1,350	2,067	11,083		
Weengallon		0	0	0	0	0	0	0	0	0	0	0		
Total	2,128,823	2,848,061	102,103	319,952	4,121,912	663,610	1,570,891	974,570	602,000	145,617	3,956,689	2,294,046		

[#] Includes, for example, borrowings, grants, subsidies, GST, etc.

* Includes, for example, legal fees. GST

⁴ Financial statements for this water authority are unaudited

⁵ No financial information has been received from this water authority

Table 2: Capital works funds

Water Authority	Balance 1/07/2007	Receipts				Expenditure				Balance 30/06/2008	
		Loan Raisings	Grants and Subsidies	Transfer from Other Funds	Other Income	Total Receipts	Approved Works	Transfer to Other Funds	Other Costs		Total Expenditure
Avondale Water Board	\$ 674					\$ 0			\$ 4	\$ 4	\$ 670
Bollon South Water Board ⁶	3,600					0				0	3,600
East Deeral Drainage Board	0				9,440	9,440			9,440	9,440	0
Glamorgan Vale Water Board	95,630			80,000	9,919	89,919		55,000	139	55,139	130,410
Grevillea Water Board	10,000				750	750		750		750	10,000
Kelsey Creek Water Board	211,733			70,000	15,633	85,633		40,000		40,000	257,366
Kooingal Water Board	100,000				5,921	5,921		5,921		30,921	75,000
Merwood Water Board	43,991				3,085	3,085		20,000	44	20,044	27,032
Oaky Creek Drainage Board	40,000				2,243	2,243		2,243		2,243	40,000
Riversdale-Murray Valley Water Mgt	368,065				16,484	16,484		358,907	122	359,029	25,520
Yambocully Water Board	852			125,000	11,421	136,421		11,421	11,421	137,050	223
Total	874,545	0	0	275,000	74,896	349,896	139,208	494,242	21,170	654,620	569,821

Table 3: Reserve funds

Water Authority	Balance 1/07/2007	Receipts			Expenditure			Balance 30/06/2008			
		Transfer from Other Funds	Interest Earned	Other Income	Plant and Equipment	Transfer to Other Funds	Other Costs		Total Expenditure		
Benleith Water Board	\$ 100,000		8,219								100,000
Bollon South Water Board ⁶	356,349					0					
Kaywanna Bore Water Board	150,030	0	11,358			11,358		160		160	161,228
Palmgrove Water Board ⁷	19,148		1,073			20,535				0	20535
Washpool Water Board	46,882	22,000	2,372			24,372		8,030		8,030	63,224
Total	722,769	47,000	28,222	0	75,222	0	16,249	160	16,409	16,409	781,582

⁶ No financial information has been received from this water authority

⁷ Financial statements for this water authority are unaudited.

Table 4: Investment funds (term deposits etc.)

	Receipts			Expenditure				Total Expenditure	Balance 30/06/2008
	Transfer from Other Funds	Interest Earned	Other Income	Total Receipts	Admin Expenses	Interest and Redemption	Transfer to Other Funds		
Water Authority	\$	\$	\$	\$	\$	\$	\$	\$	\$
Lower Herbert Water Management Authority	186,645	12,309	482	207,791		127,000		127,000	127,000
Total	186,645	12,309	482	207,791	0	127,000	0	127,000	127,000

Table 5: QTC management funds

	Receipts			Expenditure				Total Expenditure	Balance 30/06/2008
	Transfer from Other Funds	Interest Earned	Other Income	Total Receipts	Admin Expenses	Interest and Redemption	Transfer to Other Funds		
Water Authority	\$	\$	\$	\$	\$	\$	\$	\$	\$
Avondale Water Board	12,989	2,965		112,965	635	111,451		0	13,868
Total	12,989	2,965	0	112,965	635	111,451	0	0	13,868

Table 6: Asset replacement account

	Receipts			Expenditure				Total Expenditure	Balance 30/06/2008
	Transfer from Other Funds	Interest Earned	Other Income	Total Receipts	Admin Expenses	Interest and Redemption	Transfer to Other Funds		
Water Authority	\$	\$	\$	\$	\$	\$	\$	\$	\$
Lower Herbert Water Authority	0	878		20,878					20,878
Total	0	878	0	20,878	0	0	0	0	20,878

Table 7: Authority (group irrigation) areas supplementary information

Scheme	Date Established	Number of Rural Holdings	Irrigable Land	Water Supplied	Basis of Rating	30/06/08 Loan Indebtedness
			ha	ML		\$
Avondale	3/05/1996	7	850	1,765	\$/ML	534,402
Callandoon	12/07/1990	17	36,667	7,311	\$/ML	Nil
Condamine Plains	23/11/1967	5		3,576	\$/ML	Nil
Crowley Vale	12/05/1988	10	268	135	\$/ML & Rates/ha	Nil
Dundowran-Nikenbah	20/11/1997	8	745	374	\$/ML	Nil
Kelsey Creek	21/12/1995	35	2,718	3,789	\$/ML	1,349,651
North Burdekin	13/05/1965	342	48,530	154,264	\$/ML & Rates/ha	Nil
Pioneer Valley	28/06/1996	291	22,000	8,926	\$/ML	3,978,043
Six Mile Creek	21/12/1991		750	1,656	\$/ML	24,676
South Burdekin	31/03/1966	130	27,450	59,890	\$/ML & Rates/ha	Nil
Yambocully	19/12/1985	12		4,525	\$/ML	Nil
Total (11)		857	139,798	246,211		5,886,772

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

Scheme	Date Established	Number of Holdings			Water Delivered	Basis of Rating	30/06/08 Loan Indebtedness
		Rural	Urban	Total	ML		\$
Benleith	30/11/1967	25	0	25	48	LAV/ ⁸	Nil
Bones Knob	13/03/1982	25	0	25	22	\$/ML	Nil
Boondooma	27/08/1970	12	0	12	23,270	\$/ML	Nil
Brigooda	31/07/1954	13	2	15	9	\$/ML & Rates per property	Nil
Coreen	2/09/1965	36	0	36	43	LAV	Nil
Glamorgan Vale	21/09/1967	509		509	168,838	\$/KI	87,512
Grevillea	20/06/1946	52	0	0	25	LAV	Nil
Juandah	17/12/1987	10		10	17	\$/ML	Nil
Kooingal	19/05/1966	24	0	0	19	LAV	Nil
Merwood	3/09/1966	69	1	70	143	LAV	Nil
Mulgildie	19/09/1968	48		48	30	\$/KL & Rates per portion	Nil
Oaky Creek	23/03/1972	42	0	42	36	KL//ha	Nil
Palmgrove	10/05/1979	5		5	30	\$/IKL	Nil
Roadvale	10/03/1966	274		274	88	\$/ML & Rates/ha	Nil
Washpool	9/03/1978	22		22	64	\$/ML	Nil
Woodmillar	20/04/1968	38	0	38	92	\$/KI	Nil
Total (16)		1,025	3	1,028	192,724		87,512

⁸ Land asset value (LAV)- A rate in the dollar applied to all properties in the area of service based on the value of the land. Land asset valuations are carried out by officers of the State Government.

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

Scheme	Date Established	Number of Holdings	Benefited Area ha	Length of Pipeline km	30/06/08 Loan Indebtedness
		Rural			\$
Bollon South	30/11/1967				
Bollon West	13/03/1982	13	100,537	600	973,712
Eugun	27/08/1970	11	57,850	173	208,283
Fernlee	3/03/2006	11	128,200		123,044
Ingie	31/07/1954	9	46,706	239	457,276
Kaywana	2/09/1965	35	67,341	240	Nil
Marathon	21/09/1967	3	9,584	18	Nil
Middle Park	20/06/1946	6	14,365	61	Nil
Myall Plains	17/12/1987	19	72,660	307	Nil
Taberna	19/05/1966	4	34,629		Nil
Weengallon	27/10/2006	50	24,821	195	Nil
Total (11)		111	531,872	1,638	1,762,315

Table 10: Authority (drainage) areas supplementary information

Scheme	Date Established	Number of Holdings	Benefited Area ha	Length of Drains km	30/06/08 Loan Indebtedness
		Rural			\$
Babinda Swamp	16/02/1978	28	2,000	10	Nil
Cowley	10/04/1969	9	196	4	Nil
East Deeral	31/03/1988	12	731	14.5	17,955
East Euramo	20/09/1984	11	721	9	Nil
Lower Herbert Water Management Authority	16/12/2005	203	14 800	115	Nil
Matthews Road	10/06/1982	7	150	4	8,842
Mourilyan	22/11/1984	7	173	6.7	Nil
Orchard Creek	19/06/1986	10	337	6.3	Nil
Riversdale-Murray Valley	19/07/1997	147	29,500		557,941
Silkwood	20/11/1969	26	1,163	17.6	Nil
Smithfield	6/09/1979	5	530	9	Nil
South Maroochy	14/07/1977	12	1065	17	Nil
Stagnant Creek	13/09/1980	6	251	5	Nil
Wanda Creek	15/03/1979	12	600	7	Nil
Warrubullen	7/08/1980	22	1,240	22	Nil
Total (14)		495	37,254	224.3	584,738

**Table 11a: North Burdekin Water Board: Income statement ¹
for the period 1 July 2007 to 30 June 2008**

	\$	\$
Income		
<i>Revenue</i>	3,043,441	
User charges	114,845	
Other revenue	<u>0</u>	
Gains		
Gain on sale of property, plant and equipment	<u>0</u>	
Total Income		<u><u>3,158,286</u></u>
Expenses		
Employee benefits	773,164	
Supplies and services	1,627,597	
Depreciation and amortisation	404,994	
Finance/borrowing costs	35,217	
Other Expenses	<u>0</u>	
Total Expenses		<u><u>2,840,972</u></u>
Operating Surplus/Deficit		<u><u>317,314</u></u>

**Table 11b: North Burdekin Water Board: Balance sheet ¹
as at 30 June 2008**

	\$	\$
Current Assets		
Cash assets and investments	2,145,540	
Receivables	361,462	
Inventories	217,285	
Other	<u>35,496</u>	
Total Current Assets		2,759,783
Non-Current Assets		
Intangible assets	3,000,000	
Property, plant and equipment	<u>17,450,278</u>	
Total Non-Current Assets		<u>20,450,278</u>
Total Assets		23,210,061
Current Liabilities		
Trade and other payables	15,784	
Financial liabilities	0	
Provision for employee benefits	<u>131,123</u>	
Total Current Liabilities		146,907
Non-Current Liabilities		
Other financial liabilities	0	

¹ Financial statements for this water authority are unaudited.

Provision for employee benefits	171,823	
Total Non Current Liabilities		171,823
Total Liabilities		318,730
Net Assets		22,891,331
Equity		
Retained profits		21,694,197
Asset Revaluation reserve		1,185,147
Total equity		22,879,344

**Table 11c: North Burdekin Water Board: Cash flow statement ¹
for the period 1 July 2007 to 30 June 2008**

	\$	\$
<i>Cash Flows from Operating Activities</i>		
Receipts from water levies	3,043,441	
Other operating revenue	114,845	
Payments to suppliers and employees	-2,400,761	
Interest received	0	
Finance/borrowing costs	-35,217	
Other revenue received	0	
Net cash provided by operating activities		722,308
<i>Cash Flows from Investing Activities</i>		
Payments for property, plant and equipment	0	
Net cash used by investing activities		0
<i>Cash Flows from Financing Activities</i>		
Repayments to QTC	0	
Net cash used by financing activities		0
Net increase (decrease) in cash held		722,308
Cash at the beginning of the period		2,070,743
Cash at the end of the year		2,793,051

¹ Financial statements for this water authority are unaudited

**Table 12a: Pioneer Valley Water Board: Income statement
for the period 1 July 2007 to 30 June 2008**

	\$	\$
Revenues from ordinary activities	1,994,650	
Employee expenses	-308,428	
Depreciation expenses	-490,448	
Interest on borrowings	-248,549	
Other expenses from ordinary activities	<u>-821,487</u>	
Net Profit From Ordinary Activities		<u><u>125,738</u></u>

**Table 12b: Pioneer Valley Water Board: Balance sheet
as at 30 June 2008**

	\$	\$
Current assets		
Cash assets and investments	1,440,851	
Receivables	<u>28,291</u>	
Total current assets		1,469,142
Non-Current Assets		
Property, Plant and Equipment	<u>19,203,088</u>	
Total non-current assets		<u>19,203,088</u>
Total Assets		20,672,230
Current Liabilities		
Payables	278,356	
Provisions		
Interest bearing liabilities	<u>536,417</u>	
Total current liabilities		814,773
Non-current liabilities		
Financial liabilities	<u>3,445,998</u>	
Total non-current liabilities		<u>3,445,998</u>
Total Liabilities		<u>4,260,771</u>
Net assets		<u><u>16,411,459</u></u>
Equity		
Retained profits	12,593,876	
Asset revaluation reserve	<u>3,817,583</u>	
Total Equity		<u><u>16,411,459</u></u>

**Table 12c: Pioneer Valley Water Board: Cash flow statement
for the period 1 July 2007 to 30 June 2008**

	\$	\$
<i>Cash Flows from Operating Activities</i>		
Receipts from water levies	1,748,772	
Other operating revenue	5,513	
Payments to suppliers and employees	-1,070,913	
Interest Received	98,518	
Interest Paid - QTC Performance Dividend	-248,549	
Other revenue received	<u>100,025</u>	633,366
Net cash provided by operating activities		
<i>Cash Flows from Investing Activities</i>		
Proceeds from disposal of plant & equipment	26,064	
Payments from property, plant & equipment	<u>-76,587</u>	
Net cash used by investing activities		-50,523
<i>Cash Flows from Financing Activities</i>		
Repayments of borrowings to QTC	<u>-504,706</u>	
<i>Net cash used by financing activities</i>		-504,706
Net increase (decrease) in cash held		78,137
Cash at the beginning of the period		1,362,714
Cash at the end of the year		<u><u>1,440,851</u></u>

**Table 13a: South Burdekin Water Board: Income statement ¹
for the period 1 July 2007 to 30 June 2008**

	\$	\$
Income		
Revenue		
User Charges	1,434,550	
Interest Revenue	147,275	
Total Income		1,581,825
Expenses		
Employee benefits	568,280	
Supplies and services	1,158,395	
Depreciation and amortisation	276,694	
Other Expenses	989	
		2,004,358
Operating Surplus/(Deficit)		-422,533

**Table 13b: South Burdekin Water Board: Balance sheet
as at 30 June 2008**

	\$	\$
Current Assets		
Cash Assets and Investments	2,654,659	
Receivables	110,928	
Other	9,058	
Total Current Assets		2,774,645
Non-Current Assets		
Intangible Assets	1,500,000	
Property, plant and Equipment	12,436,353	
Total Non-Current Assets		13,936,353
Total Assets		16,710,998
Current Liabilities		
Payable	0	
Interest Bearing Liabilities		
Other	26,993	
Total current liabilities		26,993
Non-Current Liabilities		
Interest Bearing Liabilities		
Other	161,673	
Total non current liabilities		161,673
Total Liabilities		188,666
Net Assets		16,522,332

¹ Financial statements for this water authority are unaudited

Equity

Retained Profits	15,395,807	
Asset Revaluation Reserve	<u>1,367,288</u>	
Total Equity		<u>16,763,095</u>

**Table 13c: South Burdekin Water Board: Cash flow statement ¹
for the period 1 July 2007 to 30 June 2008**

	\$	\$
<i>Cash Flows from Operating Activities</i>		
Receipts from water levies	1,434,550	
Payments to suppliers and employees	-1,726,675	
Interest Received	147,275	
Interest Paid - QTC Performance Dividend	0	
Other revenue received	<u>0</u>	-144,850
<i>Net cash provided by operating activities</i>		
<i>Cash Flows from Investing Activities</i>		
Payments for property, plant and equipment	-26,461	
Sale of property plant & equipment	<u>81,542</u>	55,081
Net cash used by investing activities		
<i>Cash Flows from Financing Activities</i>		
Repayments to QTC	<u>0</u>	0
<i>Net cash used by financing activities</i>	0	<u>0</u>
Net increase (decrease) in cash held		-89,769
Cash at the beginning of the period		<u>2,744,428</u>
Cash at the end of the year		<u><u>2,654,659</u></u>

¹ Financial statements for this water authority are unaudited

Notes: