

Queensland's Category 2 Water Authorities

Summary of Annual Reports and Financial Statements 2010-11



Prepared by:

Sustainable Water Entity Governance

Department of Environment and Resource Management

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Introduction

As at 30 June 2011, there were 51 category 2 water authorities (water authorities) constituted under the *Water Act 2000*.

On 3 June 2011, the Taberna Bore Water Board was dissolved by the Water and Another Regulation Amendment Regulation (No. 1) 2011.

Water authorities are statutory bodies under the *Financial Accountability Act 2009* and the *Statutory Bodies Financial Arrangements Act 1982*. In each financial year, water authorities are obliged to provide annual reports and audited financial statements to the Minister for Finance, Natural Resources and The Arts (the Minister). The Minister is required to table in the Queensland Parliament either a copy of each water authority's annual report or a summary report for all water authorities.

This report is a summarised compilation of the individual annual reports produced by the water authorities for the financial year ending 30 June 2011. It provides information about the water authorities in general, as well as specific information about each water authority. Copies of an individual water authority's annual report and audited financial statements are available either from the water authority itself or the Department of Environment and Resource Management (the department).

Water authorities were subjects of an independent review of Queensland Government boards, committees and statutory authorities which took place between July 2008 and March 2009. The review was part of the Queensland Government's major public sector reform program announced in March 2008. Its objectives were to reduce bureaucracy and unnecessary red tape, and improve the overall efficiency of government bodies while maintaining the integrity and security of necessary regulatory functions.

The review, known as the Webbe-Weller review (the review), resulted in a two-part report. The Part A report provides a governance decision-making model for improving the relevance, efficiency and effectiveness of the roles and functions performed by the bodies within the scope of the review. The Part B report applies this model to these bodies.

In April 2009, the Queensland Government (the government) announced its response to the review's 210 recommendations. The two-part report and the government's response are available on the Department of the Premier and Cabinet's website at <www.premiers.qld.gov.au>.

Recommendation 47 (the recommendation) of the review was that all water authorities should be abolished and their responsibilities transferred to local governments, which should have the flexibility to determine between delivering local water services themselves, delegating them to local boards or using alternative (non-government) institutional arrangements. An alternative institutional arrangement includes a cooperative, a company and an incorporated association.

The recommendation was supported in principle by the government, which noted the need for further detailed consultation with affected local governments, and the need for time to determine which institutional arrangement is appropriate having regard to local circumstances and necessary legislative amendments.

In February 2010, the government approved a revision of the recommendation such that transfer options would now be collaboratively determined by the government, each water authority and, where relevant, each local government. In November that year, the government extended the timeframe for transfers to 30 June 2013, with each water authority to determine its preferred transfer model by 30 June 2011.

The government has developed a package of financial measures to facilitate transferring water authority functions to local government or alternative institutional arrangements. This includes relief from any transfer duties, non-repayment to the government of any state-contributed assets, and direct financial assistance for costs associated with wind-up, establishing alternative institutional arrangements and local governments conducting due diligence.

In addition to this financial support, the government is progressing some interim legislative amendments relating to transferring water authority functions. The Water and Other Legislation Amendment Bill 2011 (the Bill) was introduced into Parliament in June 2011 and provides for amendments to various provisions of the Water Act that will streamline processes related to transfers. The Bill has been referred to the Environment, Agriculture, Resources and Energy Committee of Parliament for consideration prior to debate.

As at 30 June 2011, the department has met and consulted with representatives of each water authority and other key stakeholders, such as the Queensland Farmers' Federation, Canegrowers Queensland and relevant local governments. Following these consultations and after reviewing their options, water authorities have now reported to the department with their preferences relating to their institutional change. The department will continue working alongside and actively supporting water authorities.

Nature of existing water authorities

Water authorities vary in size from those serving only a few 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.

Roles and objectives of water authorities

Water authorities provide services aligned to the government's objectives for the community—Toward Q2: Tomorrow's Queensland and other whole-of-government strategies.

Under section 569 of the Water Act, a water authority's main function is to carry out the water activities decided by the authority. If the authority has an authority area, its main function is to carry out the water 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. Water authorities may also provide coordinated drainage systems and replenish underground water supplies.

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

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

Management of water authorities

Each water authority is managed by a board of directors. Prospective directors are elected or nominated in accordance with the procedures prescribed by regulation. 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 ends, until a successor is appointed.

The contact person for each water authority as at 30 June 2011 is listed in this report on pages 21-46. Please contact the department for information current beyond this date.

Location of authority areas

Figure 1 shows the location of the authority area of each of the 51 water authorities operating at 30 June 2011. The authority areas are grouped according to one of four water authority functions – bore water supply, drainage, group irrigation or rural water supply.

Table 1 lists the water authorities in alphabetical order alongside the administrative plan reference number and relevant local government for each of their authority areas.

Figure 1: Location of water authority areas

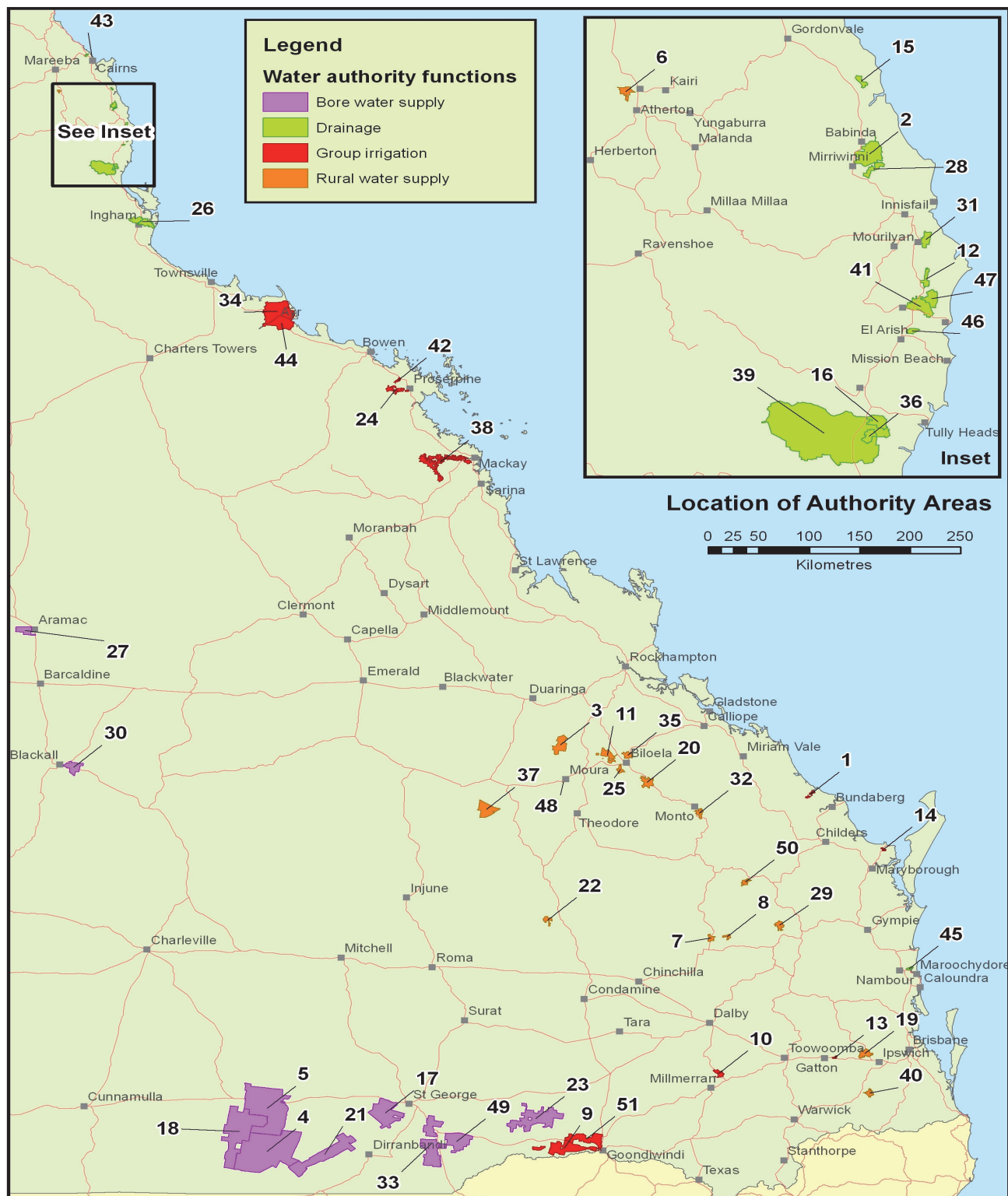


Table 1: Administrative plan reference number and relevant local government for authority area of each water authority

Map index	Water authority	Administrative plan reference number	Local government
1	Avondale Water Board	AP4014	Bundaberg Regional
2	Babinda Swamp Drainage Board	AP4045	Cairns Regional
3	Benleith Water Board	AP4015	Banana Shire
4	Bollon South Water Authority	AP6513	Balonne Shire
5	Bollon West Water Authority	AP7351	Balonne Shire
6	Bones Knob Water Board	AP4016	Tablelands Regional
7	Boondooma Water Board	AP16173	South Burnett Regional
8	Brigooda Water Board	AP4018	South Burnett Regional
9	Callandoon Water Supply Board	AP4019	Goondiwindi Regional
10	Condamine Plains Water Board	AP13404	Toowoomba Regional
11	Coreen Water Board	AP13403	Banana Shire
12	Cowley Drainage Board	AP4046	Cassowary Coast Regional
13	Crowley Vale Water Board	AP4022	Lockyer Valley Regional
14	Dundowran-Nikenbah Water Board	AP7348	Fraser Coast Regional
15	East Deeral Drainage Board	AP4047	Cairns Regional
16	East Euramo Drainage Board	AP4048	Cassowary Coast Regional
17	Eugun Bore Water Authority	AP7343	Balonne Shire
18	Fernlee Water Authority	AP6941	Balonne Shire
19	Glamorgan Vale Water Authority	AP16172	Somerset Regional
20	Grevillea Water Board	AP4025	Banana Shire
21	Ingie Water Authority	AP7350	Balonne Shire
22	Juandah Water Board	AP4026	Western Downs Regional
23	Kaywanna Bore Water Board	AP13400	Goondiwindi Regional
24	Kelsey Creek Water Board	AP4028	Whitsunday Regional
25	Kooingal Water Board	AP4029	Banana Shire
26	Lower Herbert Water Management Authority	AP4064	Hinchinbrook Shire
27	Marathon Bore Water Supply Board	AP4030	Barcaldine Regional
28	Matthews Road Drainage Board	AP4052	Cairns Regional
29	Merlwood Water Board	AP7342	South Burnett Regional

Map index	Water authority	Administrative plan reference number	Local government
30	Middle Park Bore Water Supply Board	AP4032	Blackall Tambo Regional
31	Mourilyan Drainage Board	AP4053	Cassowary Coast Regional
32	Mulgildie Water Board	AP13396	North Burnett Regional
33	Myall Plains Water Authority	AP13401	Balonne Shire
34	North Burdekin Water Board	AP7349	Burdekin Shire
35	Oaky Creek Water Board	AP13405	Banana Shire
36	Orchard Creek Drainage Board	AP4054	Cassowary Coast Regional
37	Palmgrove Water Board	AP4036	Central Highlands Regional
38	Pioneer Valley Water Board	AP7345	Mackay Regional
39	Riversdale-Murray Valley Water Management Board	AP4056	Cassowary Coast Regional
40	Roadvale Water Board	AP4038	Scenic Rim Regional
41	Silkwood Drainage Board	AP4057	Cassowary Coast Regional
42	Six Mile Creek Water Supply Board	AP4039	Whitsunday Regional
43	Smithfield Drainage Board	AP4058	Cairns Regional
44	South Burdekin Water Board	AP6512	Burdekin Shire
45	South Maroochy Drainage Board	AP4059	Sunshine Coast Regional
46	Stagnant Creek Drainage Board	AP4060	Cassowary Coast Regional
47	Wanda Creek Drainage Board	AP4061	Cassowary Coast Regional
48	Washpool Water Board	AP4042	Banana Shire
49	Weengallon Water Authority	AP13399	Goondiwindi Regional
50	Woodmillar Water Board	AP4043	North Burnett Regional
51	Yambocully Water Board	AP4044	Goondiwindi Regional

Operations

Staff

While the majority of the small water authorities did not employ any staff, some of the larger water authorities employed a relatively small number of staff during the year. No staff received a voluntary early retirement package during the 2010–11 year.

Related entities

Employing offices

The *Workplace Relations Amendment Act 2005* (Cwlth) (WorkChoices) expanded the application of the *Workplace Relations Act 1996* (Cwlth) to statutory bodies considered to be trading or financial corporations.

There are seven water authorities which both employ staff and are considered to be trading corporations. As such, WorkChoices was then applicable to the staff of these water authorities.

The *Statutory Bodies Legislation Amendment Act 2007* (SBLA Act) fulfilled a commitment of the Queensland Government to enact legislation to return employees of Queensland statutory bodies who were then affected by WorkChoices to the state industrial relations system.

The SBLA Act amended section 625 of the Water Act by inserting a regulation-making power that provides for the establishment of an 'employing office' for a water authority. Other amendments provide for the appointment of an executive officer for an employing office by the Governor in Council. An employing office consists of the executive officer and the employees of the employing office. An employing office is a separate entity to a water authority and is not a trading corporation.

In 2008, employing offices were established for the following seven water authorities who were then affected by WorkChoices, as follows:

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

By transferring to an employing office, an employee is then under the state rather than federal industrial relations system.

The *Fair Work Act 2009* (Cwlth) has replaced WorkChoices but continues to apply to employees of water authorities considered to be trading corporations. As none of the seven water authorities' employees have transferred to the established employing offices, these employees continue to fall under the federal industrial relations system.

No financial transactions have been reported by the seven water authorities' employing offices for the 2010–11 financial year.

Water authorities did not have any other related entities during the year.

Consultancies

During the year, five water authorities spent a total of \$166 846 on consultancies for various works.

Overseas travel

Water authority directors did not travel overseas on water authority business during the year.

Information systems and record keeping

Each water authority has established record management systems appropriate for its particular operations.

Public Sector Ethics Act 1994

All water authorities complied with the *Public Sector Ethics Act 1994* during the year. Members are reminded of their obligations when appointed to their respective water authorities and given access to the Department of the Premier and Cabinet's publication titled 'Welcome Aboard: A Guide for Members of Queensland Government Boards, Committees and Statutory Authorities'.

Carers (Recognition) Act 2008

Water authorities have certified they have met the requirements of the *Carers (Recognition) Act 2008*, by recognising the interests of carers in making decisions about services that impact on the role of carers.

Public interest disclosures

The water authorities did not receive any requests for public interest disclosures under the *Whistleblowers Protection Act 1994* during the year.

Risk management and accountability

For the purpose of enabling the department to assess the financial viability of the water authorities at the end of a financial year, each water authority submits to the department:

- its financial statements
- a budget for the next financial year
- a notice of any proposed significant action
- a prudential assessment questionnaire
- an entity indebtedness statement.

Based on this information, the department conducts an annual risk management and governance assessment of these entities. The conduct of this assessment is a condition of an exemption granted by the Treasurer to water authorities under section 59 of the *Financial Accountability Act 2009*. This exemption is explained in more detail on page 9 of this report. From its latest assessment, the department found that water authorities have been prudent in managing their financial affairs and have adopted appropriate risk management strategies.

Audit committee

Water authority directors undertake the role of an audit committee by ensuring appropriate accounting standards are used for their respective water authority and that there is proper examination of their water authority's financial arrangements. Some water authorities also engage consultants to review their financial arrangements.

Machinery of government changes

The water authorities were not subject to any machinery-of-government changes during the year.

Financial operations

Internal audit

When required, the water authorities undertake internal audit functions. There is nothing to report for the year.

Outputs and output performance measures

Water authorities are self-funding and therefore funding outputs and output performance measures are not applicable.

Remuneration of chairpersons and members

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.

Until 12 June 2011, the scale of fees and allowances applicable was that approved on 25 September 2009 by the then Minister for Natural Resources and Mines and Energy and Minister for Trade.

The fees and allowances were consistent with the policy administered by the Department of Justice and Attorney-General titled, 'Remuneration of part-time chairs and members of government boards, committees and statutory authorities', as follows:

- a meeting fee of \$215 for chairpersons and \$191 for directors
- a special assignment fee of \$179 for chairpersons and \$159 for directors
- half the fee if the meeting or special assignment is of four hours duration or less
- all necessary and reasonable expenses incurred while travelling on approved board business and to attend meetings, as follows:
 - economy class air travel
 - domestic travelling allowances as per ministerial directive no. 9/09 titled, Domestic Travelling and Relieving Expenses, issued under the *Public Service Act 2008* (the PS Act)
 - allowances for use of a private motor vehicle as per ministerial directive no. 8/09 titled, Motor Vehicle Allowances, issued under the PS Act.

On 1 September 2010, directive no. 15/10 superseded directive no. 9/09, and directive no. 14/10 superseded directive no. 8/09. The superseding directives contain slight increases to allowances for domestic travelling and use of a private motor vehicle.

To reflect the slight increases to these allowances, on 12 June 2011, the then Minister for Environment and Resource Management approved a revised scale of fees and allowances. Meeting and special assignment fees are unchanged in this current approved scale.

During the year, the total amount of daily meeting fees, special assignment fees and allowances reported as paid by water authorities to chairpersons, was \$31 986. The total amount for meetings and special assignment fees reported as paid to directors (exclusive of chairpersons) was \$68 063. Other expenses (including motor vehicle allowances, travelling expenses, and reasonable out-of-pocket expenses) paid by water authorities to chairpersons and directors totalled \$4041.

External scrutiny

Except for audits of the financial statements carried out by the Queensland Audit Office, no external auditor reviews of water authority operation occurred during the reporting period.

Summary of financial performance

The primary source of water authority funding during the year was from their respective ratepayers. As at 30 June 2011, eleven water authorities have a loan, all of whom report having the financial ability to service their debts.

Letters of compliance

The chairpersons of all water authorities have certified that their particular water authority's 2010–11 annual report complies with:

- the prescribed requirements of the *Financial Accountability Act 2009* and the Financial and Performance Management Standard 2009

- the detailed requirements set out in the Department of the Premier and Cabinet's publication, Annual report requirements for Queensland Government agencies (requirements for the 2010-11 reporting period).

Audit report information

Water authorities' financial data, as per their audited financial statements, is tabled at Appendix A. The opening balance, total receipts, payments and closing balance are shown for each fund administered by each water authority.

Separate financial statements are included for the three significantly large water authorities—North Burdekin Water Board, Pioneer Valley Water Board and South Burdekin Water Board—as they all use an accrual basis of accounting. The 48 small water authorities continue to use a cash basis of accounting.

Emphasis of Matter (Basis of Accounting) for small water authorities

Permission for the 48 small water authorities to use a cash basis of accounting relies on the Treasurer's exemption of them under section 59 of the *Financial Accountability Act 2009*, from select provisions of the Financial and Performance Management Standard 2009 (FPMS). These provisions include those under section 43(1), which require a statutory body to prepare its annual financial statements for each financial year having regard to the minimum reporting requirements mentioned in Queensland Treasury's publication, Financial reporting requirements for Queensland Government agencies.

In continuing to grant this exemption, the Treasurer has permitted the small water authorities to prepare special purpose (rather than general purpose) financial statements for 2010–11. This year, as in previous years, these statements were prepared in a format developed by the Department of Environment and Resource Management (the department).

These special purpose financial statements are intended to satisfy the information needs of only a limited number of users, as follows:

- Members of the Queensland Parliament
- The Minister for Finance, Natural Resources and The Arts and the Department of Environment and Resource Management
- The Treasurer and Queensland Treasury
- Members of each water authority and related local community members.

As in previous years, the Treasurer granted this exemption on the condition that the exempted water authorities report under the department's risk management and governance framework. Additionally, due to changes to Australian Auditing Standards, from this year, audit reports for financial statements prepared under this exemption will now include an Emphasis of Matter paragraph regarding the basis of accounting used.

This Emphasis of Matter modified audit opinion highlights that statements are special purpose (rather than general purpose) financial statements and, as such, may not satisfy the information needs of users beyond those referred to above. Inclusion of this Emphasis of Matter paragraph does not affect the Auditor-General's opinion nor indicate any business risk for these water authorities.

Qualified audit opinion for two significantly large water authorities

The Auditor-General expressed a qualified audit opinion in his financial reports this year on the North Burdekin Water board and South Burdekin Water Board. The expression of this qualified opinion was the unavoidable effect of a qualification the Auditor-General gave these boards in his 2008–09 reports. Due to the boards failing to value their assets for a number of years and being unable to demonstrate that the asset values they had reported in their financial statements for 2008–09 represented the fair value of their assets as at 30 June 2009, the Auditor-General was unable to express an opinion on these assets in his report for 2008–09. Consequently, he was also unable to express an opinion on the associated 2009 depreciation expense. While the assets were independently valued as at 30 June 2010, the Auditor-General was still unable to express an opinion on the comparative 2009 figures. Additionally, as the depreciation expense for 2010 was based on values determined prior to the revaluation, the Auditor-General was unable to express an opinion on the reported 2010 depreciation expense. The 2010 comparative amount remains qualified in 2011.

Summary of independent audit reports

Except for the matters identified above, the Auditor-General has certified for each water authority whose statements were audited at time of printing and in accordance with section 40 of the *Auditor-General Act 2009* that in his opinion:

- the prescribed requirements in respect of the establishment and keeping of accounts have been complied with in all material respects
- the financial report presents a true and fair view of the transactions of the water authority, in accordance with the prescribed accounting standards, for the financial year 1 July 2010 to 30 June 2011 and of the financial position as at the

end of that year.

Table 2 lists the date of completion of independent audit reports for the 2010–11 financial statements of these water authorities. Financial statements for seven small water authorities are unaudited at time of printing.

Table 2: Date of completion of independent audit reports

Name of water authority	Date of independent audit report
Avondale Water Board	15 August 2011
Babinda Swamp Drainage Board	7 September 2011
Benleith Water Board	5 August 2011
Bollon South Water Authority	
Bollon West Water Authority	6 September 2011
Bones Knob Water Board	10 August 2011
Boondooma Water Board	3 August 2011
Brigooda Water Board	15 August 2011
Callandoon Water Supply Board	13 September 2011
Condamine Plains Water Board	4 August 2011
Coreen Water Board	28 July 2011
Cowley Drainage Board	11 August 2011
Crowley Vale Water Board	
Dundowran–Nikenbah Water Board	9 September 2011
East Deeral Drainage Board	9 September 2011
East Euramo Drainage Board	31 August 2011
Eugun Bore Water Authority	6 September 2011
Fernlee Water Authority	
Glamorgan Vale Water Board	
Grevillea Water Board	28 July 2011
Ingie Water Authority	27 September 2011
Juandah Water Board	7 September 2011
Kaywanna Bore Water Board	
Kelsey Creek Water Board	2 August 2011
Kooingal Water Board	28 July 2011
Lower Herbert Water Management Authority	3 August 2011

Name of water authority	Date of independent audit report
Marathon Bore Water Supply Board	10 August 2011
Matthews Road Drainage Board	31 August 2011
Merlwood Water Board	2 August 2011
Middle Park Bore Water Supply Board	10 August 2011
Mourilyan Drainage Board	9 September 2011
Mulgildie Water Board	28 July 2011
Myall Plains Water Authority	13 September 2011
North Burdekin Water Board	29 September 2011
Oaky Creek Water Board	28 July 2011
Orchard Creek Drainage Board	31 August 2011
Palmgrove Water Board	29 July 2011
Pioneer Valley Water Board	29 August 2011
Riversdale–Murray Valley Water Management Board	31 August 2011
Roadvale Water Board	10 August 2011
Silkwood Drainage Board	14 September 2011
Six Mile Creek Water Supply Board	5 August 2011
Smithfield Drainage Board	9 September 2011
South Burdekin Water Board	29 September 2011
South Maroochy Drainage Board	
Stagnant Creek Drainage Board	31 August 2011
Wanda Creek Drainage Board	9 September 2011
Washpool Water Board	2 August 2011
Weengallon Water Authority	
Woodmillar Water Board	29 July 2011
Yambocully Water Board	4 August 2011

Correction to the summary of annual reports and financial statements 2009–10

Emphasis of Matter for five water authorities

The Auditor-General expressed an Emphasis of Matter modified audit opinion in his independent audit reports on the financial statements 2009–10 for the five water authorities listed in table 3. These water authorities failed to meet the requirements of section 45(3) of the Financial and Performance Management Standard 2009 in relation to allowing the audit of their financial statements, and the report of the authorised auditor about the statements, to be completed within two months of the end of the financial year to which the statements relate. The Auditor-General stated in his reports, however, that this had had no financial effect on the information presented in the financial statements.

Qualified audit opinion for two significantly large water authorities

In addition to the abovementioned Emphasis of Matter modified audit opinion, the Auditor-General expressed a further modified audit opinion in his 2009-10 financial reports on the North Burdekin Water Board and South Burdekin Water Board. This further modified audit opinion was a qualified audit opinion. The expression of this qualified audit opinion has two historical bases. The first is the same basis for the qualified audit opinion expressed for the two water authorities this year, as outlined on page 9. The second basis for the qualified audit opinion in 2009–10, relates to the boards having established reserve funds in 2008–09 without first obtaining the required treasury approval. While this issue was resolved in 2009–10, the reported 2009 comparative balances required qualification in 2009–10.

The independent audit reports for the five water authorities were completed by the Auditor-General on the dates shown in table 3.

Table 3: Date of completion of independent audit reports

Name of water authority	Date of completion
Avondale Water Board	31 August 2010
Bollon South Water Authority	5 January 2011
Merlwood Water Board	1 March 2011
North Burdekin Water Board	25 October 2010
Palmgrove Water Board	7 March 2011
South Burdekin Water Board	25 October 2010

Except for the matters identified above, the Auditor-General certified for each of these five water authorities, in accordance with section 40 of the *Auditor-General Act 2009*, that in his opinion:

- the prescribed requirements in respect of the establishment and keeping of accounts have been complied with in all material respects
- the financial report presents a true and fair view of the transactions of the water authority, in accordance with the prescribed accounting standards, for the financial year 1 July 2009 to 30 June 2010 and of the financial position as at the end of that year.

Overview of operations and forward operations

The **Avondale Water Board** continued to service its seven ratepayers, pumping and distributing water from the Kolan River and, when required, providing untreated water to the Bundaberg Regional Council for its town water supply.

There was a decrease in water supplied due to wet weather reducing irrigation demand and also to maintenance problems at Stage 1 (river pumps and booster station). There was a deterioration of underground cabling at Stage 1, to some extent exacerbated by the flooding in December. This cabling was dug out and replaced. Other maintenance undertaken by the board included replacing the pontoon cage at Stage 2 and employing divers to check the intake pin at Stage 2, also due to the flooding in the region.

Bundaberg Sugar continued to provide secretarial services and maintenance management at no charge to the board.

The board has been granted 100 per cent of its nominal allocation for the 2011–12 financial year.

The **Babinda Swamp Drainage Board** continued to administer and provide improved drainage within its area and ensure ongoing maintenance of existing drainage works. The board has applied for NDRRA funding to address Cyclone Yasi's impact on the scheme.

The board plans to continue ongoing maintenance of its drainage system and efficiently administer its operations.

The **Benleith Water Board** continued to supply water to its 23 ratepayers for stock purposes throughout 2010–11. Flooding of the Dawson River in January meant the water scheme temporarily ceased operating. The height of the water covered the pumping infrastructure, including all electrical switchboards and equipment. This was rectified as soon as possible after the water receded.

As part of the board's ongoing improvement strategy, three kilometres of 100 millimetre rising main was replaced with 150 millimetre polyethylene pipe. This reduced friction in the pipeline, increasing efficiency and reducing pumping costs.

During 2011–12, the board plans to replace short sections of broken, leaking pipeline. The board also plans to change the telemetry to allow the scheme to use an off-peak electricity tariff and further save in pumping costs.

The **Bollon South Water Authority** continued to manage the reticulation of artesian bore water for stock and domestic use by the 14 rural properties in its benefited area. The completed bore drain replacement project continued to operate as expected, benefitting the ratepayers and providing a good return on the authority's efforts in implementing the scheme.

The authority does not propose to borrow any funds and will continue to manage its day-to-day business.

The **Bollon West Water Authority** continued to supply water for stock and domestic use to its 12 rural ratepayers, replacing existing bore drains with pipelines, tanks and troughs. The authority previously replaced 95 per cent of its open drains with pipes and all are operating without significant problems.

The authority reports it has sufficient reserve funds to assist with future costs.

The **Bones Knob Water Board** continued to supply water for domestic and stock purposes to the 25 properties within the surrounds of Bones Knob near the township of Tolga. No capital works were undertaken during the reporting period. Lift pumps were replaced during the year in order to maintain continuity of supply.

The board has no plans to borrow funds and will continue to maintain its existing pumps and pipeline to ensure ongoing supply. The board reports it will be necessary to increase rates in the 2011–12 financial year.

The **Boondooma Water Board** continued to service its 12 ratepayers and provided 18 165 kilolitres of water for stock and domestic purposes throughout 2010–11. The year proved to be the most eventful since the board's inception due to the unprecedented wet season. The board remains financially strong although water usage was much reduced.

The board installed a new multi-tank system to replace the irreparable Eastern storage tank. Gates and steel posts were installed to prevent the intrusion of cattle into the plumbing areas. The board is still investigating what may be a suitable electronic tank level monitor to install in the future.

The **Brigooda Water Board** continued to maintain and supply water to all scheme members for stock and domestic purposes within its authority area. The board coordinated working bees to conduct necessary maintenance activities and monitored pumping equipment throughout the reporting period. The board did not increase its rates and charges during the year.

The board has no planned capital works for the following year, but will continue to maintain and improve assets as required.

The **Callandoon Water Supply Board** continued to service 17 rural properties in its authority area, encompassing 36 667 hectares of which 10 000 hectares are developed for irrigation. The board reports removing 4 000 cubic meters of sand from the mouth of the Callandoon Creek after January's flooding. Cotton production in the board's area was improved, with the wheat crop starting well but harvest negatively impacted due to wet conditions.

A rail was erected near the control shed to prevent damage to the rock baskets by four-wheel drive vehicles. Other general maintenance included clearing of debris abutting the two bridges at South Callandoon and Broomfield, and at the gate at Booklyn Weir.

Due to the good summer inflows, the board reports the Glen Lyon Dam was full as at 30 June 2011.

The **Condamine Plains Water Board** was constituted to provide landholders in its authority area with a supply of water from the Leslie Dam and the Condamine River for irrigation. During the reporting period, the board pumped 2 738 megalitres of water and after allowance for losses through evaporation, saturation and possible variation in supply and distribution meters, 1 964 megalitres was delivered to ratepayers' diversion points. At the end of 2010–11, there were approximately 2 500 megalitres stored in offstream storage.

The board reviewed its rating structure and is satisfied it is sufficient to cover expenditure that may arise during the coming year. The board has not identified any significant issues likely to affect its operations in the immediate future.

The **Coreen Water Board** delivered a total of 29.769 megalitres of water to ratepayers during the year, which was significantly less than the 150 megalitres allocated. This was due to the reduced demand attributed to the wet conditions during the reporting period. The rainfall fully recharged the scheme's aquifer.

There were no capital works undertaken during the year. However, the January floods caused damage to pumps, electric motors and other infrastructure. Necessary maintenance was undertaken during the year and will continue. There are no planned capital works for 2011–12.

The board will continue to supply stock water to the 30 ratepayers in the scheme within the current revenue regime, which is deemed sufficient to cover all anticipated expenses as well as any unforeseen or urgent expenditure.

The **Cowley Drainage Board** continued to provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands within the area. The drainage scheme was affected by Cyclone Yasi in early 2011, which caused blockages from debris, silt, fallen trees and erosion. The board has secured NDRRA funding for the total cost of the damage caused with works to commence in September 2011.

The board does not plan on charging rates or borrowing funds during the 2011–12 financial year. The board has sufficient funds to address any unforeseen expenditure and will continue its current position of only charging rates for drainage when necessary.

The **Crowley Vale Water Board** continued to pump overland flow into a ring tank and distribute this water to irrigators via pipelines, as well as undertaking ongoing maintenance of the scheme for the 10 rural properties in its area. It did not undertake any capital works programs nor develop any new initiatives.

In the coming year, the board will be reviewing its rates and charges, due to increases in electrical, water allocation and insurance costs.

The **Dundowran–Nikenbah Water Board** continued to distribute treated wastewater to eight farms for the irrigation of sugarcane in the board's area. Throughout 2010–11, the board distributed a total of 99 megalitres of water, significantly less than the previous reporting period, due to the unusually wet season.

A major upgrade of the pump station was undertaken during the year to improve efficiencies and reduce operating costs of the scheme.

The **East Deeral Drainage Board** continued its principal aim to provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands, to ensure continued maintenance of the existing drainage works and to provide proper administration.

The board reports it has not undertaken any capital works programs during the reporting period, and has no plans for additional work for the 2011–12 year. The board will continue to monitor the effect of the drainage system and ensure that the necessary maintenance and clearing is carried out to service the benefited area of 731 hectares and 14.5 kilometres of drains, including Hobson Creek.

The **East Euramo Drainage Board** provided effective and efficient drainage to the 11 agricultural properties in East Euramo near Tully, North Queensland. Cyclone Yasi caused significant damage to the system, with full assessments yet to be finalised. The board is in the process of applying for NDRRA funding, as there are insufficient reserves to fund the extent of the rectification work required.

The board does not propose borrowings for the next financial year and will continue to maintain its works within the constraints of their budget.

The **Eugun Bore Water Authority's** 11 ratepayers continued to receive the benefits from the bore drain replacement project, being the continuous and reliable supply of water. Throughout the year, there were problems with the pumps and electronic pressure devices and these were duly replaced. The recurring failure of pressure devices is an ongoing issue and is being investigated to determine a more reliable and feasible system. Ratepayers' needs have been met through the current infrastructure and the authority has not made plans for further capital works. The board will continue to manage the day-to-day business of the authority and declares it has sufficient funds in reserve to cover unforeseen costs.

The **Fernlee Water Authority** continued further development of stage two of its development plan. Piping projects at Donna Downs and Acme Downs were completed, with partial installation completed on all properties within the authority's gazetted area. Some properties have been restricted from conducting installations because of wet weather and flooding during 2010–11. No major flood or restoration work was required during the year with only minor earthworks required.

The board's directors researched systems for pressure monitoring through the use of telemetry; however, they have chosen not to proceed with the purchase of this equipment.

The board expects that stage two of the current development plan will be completed in the 2011–12 reporting year. The board has reviewed its rates and charges and has raised funds required to meet budgeted costs. The board has also maintained an investment fund to cover unforeseen or urgent costs. These funds are invested with QTC as a Capital Guaranteed Cash Fund.

The **Glamorgan Vale Water Board** provided 193 megalitres of its 250 megalitre allocation of rural water from the mid-Brisbane River to 524 properties within its authority area for stock and domestic purposes. The meter maintenance program continued and this year involved the replacement of water meters that were either seven years old or had reached 7 000 kilolitres in measurement. A challenge for the board has been addressing the increasing development of urban land in the Fernvale area. Furthermore, the board is currently expanding to include an extra 14 rural blocks of land in its scheme.

The board was offline for two weeks after the floods during the year. The Glamorgan Vale pump station required its transducers to be dried out, tested and reconnected to the switchboard. The pump-well housing the motors and pumps in the river had its lid moved during the floods and consequently the well filled with mud. All motors, pumps and electrical cables were checked by electrical contractors and the station was brought back on line.

Wanora pump station and its associated switch board were totally inundated by the flood waters. The pump station required a total rebuild with the telemetry aerial the only reusable component. The pump-wells needed to be cleaned and two new motors were also ordered.

The board reports the following key capital works are required to reduce leakage and improve efficiency of water delivery:

- Replacement and realignment of mains distribution pipes from Glamorgan Vale township to the Beattles relift pump along Glamorgan Vale Road. Replacing this pipe will improve the reliability of water delivery and reduce leakage.
- Replacement of two four inch mains which run from Glamorgan Vale main tanks at Vernor to Smallwoods Road with one eight inch delivery pipe, improving efficiency of water delivery.
- Decommissioning of the old AC line along Pine Mountain Road and the Brisbane Valley Highway; and connection of all services to the 150 millimetre polyethylene pipeline which is installed alongside it.
- Realignment of 368 metres of the mains along Adams Road.

The board reports that these projects will be funded by savings it has made and will not need other forms of funding.

The **Grevillea Water Board** delivered 20.6 megalitres of water to ratepayers this year, which was less than last year. The season was kind with a recharge event resulting in the filling of the scheme's alluvium aquifer. During the year, a large portion of the rising main was replaced, which, along with the completion of the tertiary sands bore facility, has improved efficiency and safety of the water supply. The January floods did not cause any appreciable damage to any of the water scheme infrastructure.

The current revenue regime is sufficient to cover all anticipated expenses, and there are reserve funds available to cover unforeseen or urgent expenditure. The board will continue to administer and maintain its scheme to supply stock water to 29 rural properties, the Lawgi Community Hall and the sporting facility at Bulls Head Gap, all of which are dependent on water supply from the board.

The **Ingie Water Board** continued to manage and facilitate the provision of reticulated artesian bore water to the 11 properties in its authority area for stock and domestic use. The existing infrastructure operated to expectation and proved adequate for the current needs of the 11 ratepayers.

The board will continue to manage its operations in 2011–12 and has not proposed to borrow funds or undertake any capital work in the foreseeable future.

The **Juandah Water Board** continued to administer and maintain works supplying water for stock watering to ten properties in its authority area during the year. Water consumption was consistent with the previous year, due to continued improved seasonal conditions.

The board decided to raise its water rates for the 2011–12 year to cover running costs and future maintenance requirements. Surplus money in the operating fund was invested in a short-term deposit account to ensure a secure position for the board should a major breakdown occur.

The **Kaywanna Bore Water Board** continued its maintenance of the bore head installations and pipes that offer supplementary water supply for stock and domestic purposes to 35 properties, one school, one recreation club and two public stock water facilities on local stock routes within the area.

As a result of the flooding during the reporting period, no major maintenance projects were undertaken. However, leaks and other accidental damage was repaired as it occurred.

During the upcoming year, the board will continue to ensure water remains flowing, by undertaking regular maintenance of infrastructure. It does not propose any borrowings, as it has adequate financial reserves.

The **Kelsey Creek Water Board** continued to supply water from the Peter Faust Dam and distribute it to the 35 properties in its water supply area for irrigation and stock watering purposes. SunWater released 596 megalitres from the Dam, with the board's individual customer meter readings indicating that a total amount of 548 megalitres was delivered on farms. This equated to a total year scheme efficiency of 91.92 per cent. This represents a decrease in overall efficiency and is attributed to Cyclone Yasi and other extreme rainfall events, leaving orders unutilised by customers. Controlling the losses in the system is proving a significant challenge for the board.

The unprecedented monsoonal rains and Cyclone Yasi in February 2011 have necessitated repairs to some of the board's water infrastructure. Damage was sustained to the gauging station and is yet to be rectified. The board is currently investigating whether NDRRA funding can be obtained to repair this and other damage sustained.

During the upcoming year, the board will conduct ongoing maintenance and replacement of meters to comply with proposed new DERM legislative standards.

The **Kooingal Water Board** delivered approximately 15.6 megalitres of water to its 22 ratepayers for the year and continued to supply stock water to properties in the area of the scheme. There were no new initiatives developed by the board, with good rainfall recharging the scheme's aquifer.

The January floods caused minor damage to pumps and electric motors, and necessary maintenance was undertaken. The board will continue to maintain the scheme, with current revenue sufficient to cover all anticipated expenses, while ensuring sufficient reserve funds to cover any unforeseen expenditure.

The board will continue to manage its operations in 2011/12 and has not proposed to borrow any funds during the year.

The **Lower Herbert Water Management Authority** undertook major restoration works as required following Cyclone Yasi. This event necessitated the lodgement of an NDRRA claim, with detailed costings still to be completed. The cyclone followed significant restoration work undertaken during the 2009–10 year, subsequent to major flooding in early 2009. The ability to undertake the necessary restoration and maintenance was hampered by continuing wet conditions and debris.

The board anticipates carrying out NDRAA work during the following year, dependent on weather. It is further planned that other general operations and maintenance will continue, such as repairs to crossings, spraying of weeds and clearing of drains. Improvements for outflows in the Lower Herbert area are also being pursued, but may remain long term goals, given the impact of recent natural events.

The **Marathon Bore Water Supply Board** continued to provide water for stock and domestic purposes throughout the 2010–11 financial year to the three grazing properties near Aramac in its authority area.

The board does not propose to undertake any significant capital works in the coming year.

The **Matthews Road Drainage Board** continued to maintain its drains throughout the year and provide services to benefit cane farming in the area. The board realised the benefits of the works carried out during the previous reporting period.

A significant amount of restoration work was undertaken during 2010–11 as a result of the monsoonal rains received in the area. Funding was made available under the NDRRA.

The board expects to continue monitoring its environmental compliance and operating its drainage scheme, providing maintenance on an as-needed basis.

The **Merlwood Water Board** continued to provide untreated water for rural industries and domestic non-potable water to 70 properties in its authority area. During the year, the board developed a filtration system at the creek pump station to improve sediment reduction in the water supply. With the addition of three bores, all ratepayers were supplied water, although of poorer quality than supplied from the creek.

Additional costs were incurred after the December/January floods, and included repairing damage to bore security fences and creek screens. In the 2011–12 financial year, the board will continue to supply water to ratepayers, maintain existing bores as part of its drought mitigation plan, repair weir walls and continue with regular maintenance of existing systems. The board is not planning any proposed borrowings to fund capital works or any changes to current operations.

The **Middle Park Bore Water Supply Board** continued its consistent supply of water for stock and domestic purposes and was not impacted by the January floods given water infrastructure assets being placed well above flood levels.

It was not necessary to undertake capital works this financial year. Furthermore, the board has not planned for any forward operations for 2011–12, apart from continuing to supply quality water to its landholders.

The **Mourilyan Drainage Board** continued to provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands in its authority area. It was impacted by Cyclone Yasi in February, which resulted in blockages

from debris and silt, damage to crossings and massive erosion to the lagoon embankment from the surging water flow. The board is in the process of obtaining quotes and applying for NDRAA assistance. Prior to the cyclone, the drains were functioning properly and in good-repair, with no maintenance required.

The board has no additional plans for capital works or borrowing any funds for the 2011–12 financial year. Its only plans are to maintain and administer existing drainage works.

The **Mulgildie Water Board** provided water for stock and domestic purposes to its 24 ratepayers throughout the year. The board continued its program to systematically replace underground water mains. It completed a section along Ostwald, between Yarrol Road and Schimke Road, and a 30 meter section on the Brennan–Ginder line parallel to Yarrol Road.

The board will review its rating and water charges to ensure it can maintain sufficient revenue to cover anticipated improvements planned for the coming year.

The **Myall Plains Water Authority** continued to provide reticulated artesian bore water for stock and domestic purposes to the 19 properties in its authority area. The infrastructure is relatively new, in good condition and considered sufficient to meet the current needs of ratepayers. The authority did not undertake any capital works during this reporting period and has not planned for any in the next financial year.

For the coming year, the authority reports that it will not borrow any funds. However, it does propose to increase its rates. The board considers its reserve funds to be adequate given the likelihood of unexpected events.

The **North Burdekin Water Board** continued to carry out water activities within its authority area and maintain bore pumping facilities to establish and sustain crops. Rain reduced irrigation needs throughout the year, and replenished groundwater reserves. During this time, the board worked closely with the Burdekin Shire Council to control floodwaters from the Delta area.

Following significant flows in the river, the board constructed sand dams in the changed river environment. The board was provided the opportunity to participate in waterway management in partnership with the Burdekin Shire Council and other parties.

Capital works were undertaken at the Rocks pump station and included the completion of electrical cabling. The board purchased eight battery-powered flow metres for installation on production bores throughout the area to monitor and measure groundwater use. The board is committed to the long-term maintenance of its assets and has a comprehensive asset maintenance and refurbishment program in place. Given the rain events throughout the year and the channel erosion and vegetation growth, maintenance of sand dams and the water distribution channels required close attention.

The board will continue to manage the aquifer systems and does not propose to borrow any funds with the budget having accounted for all expenses to maintain its services for the next 12 months.

The **Oaky Creek Water Board** delivered a total of 25.123 megalitres of water to 27 ratepayers for stock water during the year, which was significantly less than the previous year. This reduced demand was a result of relatively kind seasonal conditions. There were no capital works undertaken during the year and the December and January floods caused no damage to pumps, electric motors or other water scheme infrastructure.

It is anticipated the board will continue to operate as usual, undertaking necessary maintenance of assets. The current scheme generates enough revenue to cover all anticipated expenses and the board has sufficient funds to address any unforeseen or urgent expenditure.

The **Orchard Creek Drainage Board** continued to provide effective and efficient drainage to the 10 agricultural rural properties in Orchard Creek near Tully, North Queensland. The board undertook normal maintenance for the first half of the reporting year. The drainage scheme was then significantly damaged by Cyclone Yasi in January 2011. The cyclone caused significant damage to the board's works and impacted on the effectiveness of operations.

The board is in the process of applying for NDRRA funding as it does not have sufficient funds to cover the extent of the damage incurred. The board does not propose borrowings for capital works in the next financial year and will continue to maintain its scheme within the constraints of its budget.

The **Palmgrove Water Board** continued to provide water for stock purposes to the five properties within its area during the year. The board funded repairs after the 2010–11 floods, however this did not impact on the board's function, as there was plenty of surface water and no demand on bore water. Repairs on all broken pipes were undertaken.

The board has no planned capital works for the next reporting year and finds that its existing revenue regime is sufficient to cover all anticipated expenses, along with reserve funds to cover unforeseen expenditure.

The **Pioneer Valley Water Board** continued to supply water to allocation holders within its scheme by means of pump stations, pipelines and earth channels through Cattle Creek, Palm Tree Creek, Pioneer River, Baker's Creek, Silver Creek and McGregor Creek. The board also ensured the continued operation and maintenance of the works in accordance with the Teemburra Dam Project Environmental Management Plan, as well as read water meters to measure volume of water diverted from the board's works and watercourse.

The extended wet season from 2010 resulted in minimal demand for irrigation water supply. Water use was only one per cent of total allocation. Sugarcane production in the Mackay sugar area for 2010 was 4.6 million tonnes, with an estimated 645 000 tonnes left as stand-over due to the wet conditions which prevented harvest.

Teemburra Dam commenced the reporting period at full capacity. The extended wet conditions saw the Dam discharge over the spillway for the full year.

Significant works were undertaken at the Palm Tree Creek, Palmyra, Septimus and Silver/McGregor Schemes. In addition to this work, five new magnetic flow meters were installed throughout the schemes as part of a trial to assess the performance of meters from three suppliers. A further six have been purchased and will be trialled during the following reporting period.

During 2011–12, the board will complete all flood damage repairs and undertake routine maintenance as required. A major project is planned to stabilise sections of the Bakers Creek Irrigation Channel in the Palmyra Scheme, subject to weather conditions. Completion of the remote monitoring network for the off-takes at lateral pipelines in the Palm Tree Creek Scheme is also proposed.

The **Riversdale Murray Valley Water Management Board** continued to provide effective and efficient drainage to agricultural lands in its authority area near Tully in Far North Queensland. During the first part of the reporting year, normal maintenance was undertaken; however, Cyclone Yasi caused significant damage to the scheme and impacted on the effectiveness of operations. Debris in the drainage system and subsequent erosion led to the board applying for NDRRA funding to rectify the damage as it does not have sufficient reserves to fund the extent of rectification work.

The board does not propose borrowings for capital works in the following financial year and will continue to maintain its works within the constraints of its budget.

The **Roadvale Water Board** continued to supply 278 properties within its area with untreated water for stock, dairy and domestic use by means of a reticulated water supply system.

During the reporting period, capital works undertaken by the board included upgrading the pump station with a new pump and electrical works, which will improve efficiency and reduce energy use. Signs regarding potable water were placed at each residence, and signs were erected to indicate where scour valve and gate valves are located for more efficient maintenance. The impact from recent floods caused dirty water to run through the system; however no damage to infrastructure was experienced.

During the upcoming year, the board will be upgrading the concrete storage tanks in order to significantly extend tank life and to provide more storage by ensuring all tanks are on-line and available. The board has returned to a low-cost, efficient operating environment supplying non-potable water.

The **Silkwood Drainage Board** continued to provide improved drainage by means of a system of open drains to 26 rural properties during 2010–11. The board installed one sediment/sump trap and developed a field guide for on-farm sediment traps. Subsequently, the board received a Sugar Resource and Development Corporation award for its outstanding project on sediment traps. The board also engaged in water quality monitoring to determine the effectiveness of the sediment traps. Other maintenance included a clean-out of Buckley's Creek and clearing felled trees from drains which resulted from Cyclone Yasi.

The board reports it will continue to maintain its drains during the upcoming year.

The **Six Mile Creek Water Board** was allocated 3995.48 megalitres of water from the Peter Faust Dam. However, due to the unprecedented monsoonal rains during the year, no usage was recorded. There were no new initiatives developed by the board during the reporting period. Remedial action was required after the monsoonal rains and Cyclone Yasi. Minor erosion and silting in the creek and the need to eradicate hymenachne and paragrass will need to be addressed in the future. None of these occurrences caused disruption to water deliveries.

During the upcoming year, the board will conduct ongoing maintenance and replacement of meters. The board does not propose to borrow funds and plans to continue its operations as it has done previously.

The **Smithfield Drainage Board** continued to provide improved drainage by means of a system of open drains to its 530 hectare authority area which includes five commercial holdings, eight rural holdings and a number of residential holdings. The board ensured the continued maintenance of its existing drainage works and provided for the proper administration of its drainage area.

In addition to paying for half of the drain maintenance costs, the Cairns City Council makes an annual contribution to the board under the terms of an agreement between the Council and the board. There were no capital works carried out during the reporting year and none have been planned for the following 2011–12 financial year.

The board will continue to monitor and maintain the drain during the upcoming year.

The **South Burdekin Water Board** continued to utilise flow of the Burdekin River to replenish the subterranean water supplies of the southern part of the Burdekin Delta and to thereby increase the quantity and quality of supply for irrigation, domestic, stock and industrial purposes. Rain reduced irrigation requirements throughout the year, and subsequently replenished and conserved groundwater reserves.

The board is in the process of establishing grower groups to maintain and preserve fish passage through the Salt Water Creek system. The board continues to use mechanical cleaning through the use of excavators and rakes to clear water ways rather than chemical applications, where possible.

During the financial year, the Down River pump upgrade was completed, providing a capacity to upgrade the flow through the pumps in times of high demand. The board purchased six battery-powered flow meters to be installed on production bores throughout the area. The board will now be able to monitor the amount of bore water used in areas during crop cycles. The board commissioned a report on a whole-of-system upgrade to the entire operating infrastructure. A meter replacement program is underway to replace unserviceable mechanical meters with new meters. Furthermore, the board received a final report with recommendations on the quality of water in the Homestead Road area, which has been forwarded to ratepayers. Salt water intrusion is an issue for the board and the impact that it has on irrigation, health of the aquifer and long term importance for the community and townships in the area.

The board will continue to manage the aquifer system with an emphasis on installing meters for riparian growers. The board does not propose to borrow funds and has taken into account all expenses to maintain the services for the next twelve months.

The **South Maroochy Drainage Board** continued to maintain, administer and extend the existing group drainage facilities which service 12 rateable properties within the scheme area. Hundreds of rural residential and urban blocks are also serviced outside the scheme and the Sunshine Coast Regional Council pays a contribution to the board for draining this stormwater.

During the 2010-11 financial year, the board undertook maintenance work on the main drain and access drain to clear siltation. This work will have the benefit of improving run-off in the wet season. Other maintenance work was carried out by the landowners. All drains within the authority area were inspected for planned maintenance work. No new initiatives were implemented during the reporting period.

The Park Lake development has continued and incorporates retardation devices to assist in the reduction of peak flows into the board's drains. As further stages are completed and sold, this will place more pressure on the board's drains, and may require further discussions with the Sunshine Coast Regional Council in relation to drainage issues resulting from the development.

The board is not planning on borrowing any funds and deems its existing rates and charges regime to be sufficient to cover all anticipated expenses, and holds sufficient funds to manage any urgent or unforeseen expenditure. The board will continue to maintain its existing drainage system and monitor any future rural subdivision which may have significant impact on the board's drains.

The **Stagnant Creek Drainage Board** continued to provide its coordinated drainage services to six ratepayers on agricultural land near Tully in Far North Queensland. Cyclone Yasi caused considerable damage to the effectiveness of the board's drainage network and will require significant expenditure by the board in 2011–12. The board has applied for NDRRA funding to rectify the system and return it to an operational state.

The board does not propose borrowings for 2011–12 capital works and will continue to maintain its drainage system within the constraints of its budget.

The **Wanda Creek Drainage Board** continued to provide a coordinated drainage system for the removal and disposal of excess water from agricultural lands for the 12 rural landholders within the area. Bog moss continued to be a problem and caused major blockages and water logging problems. The Cassowary Coast Regional Council and Biosecurity Qld are in the process of testing the weed to find a suitable method to control it.

The board's drainage system was impacted by Cyclone Yasi which caused blockages. The board has applied for NDRRA funding and it is anticipated the work required to clean and repair the system will be completed by the end of July 2011.

The board does not plan to borrow any funds to undertake capital works in the coming year and will continue to maintain and administer existing drainage works.

The **Washpool Water Board** continued to provide water for stock and irrigation purposes to landholders during 2010–11. However, during January, the board suffered flood damage and loss of income due to ratepayers' inability to pump irrigation water while the river was flooded. This also resulted in a power box becoming inundated with water. The board was required to replace all components on the power board and move it to a significantly higher level on the power pole to minimise impacts from any future flooding events.

The board undertook a range of maintenance activities, which included replacing approximately 800 metres of bore water line, a bore pump and a motor, as well as making a warranty claim for another pump. This claim was still being processed at the end of the financial year. The board purchased a new floating foot valve for the irrigation supply.

The board invested in new gates along the boundary fences of approximately half of the properties within the area where improved access to the pipeline was required. Work continues with several ratepayers to finalise a new easement on the Northern end of the line and the bore was treated with antibacterial acid by a water driller to maintain the high standard of water quality.

During the coming year, the board plans to place gates on the remainder of the boundary fences for access to the pipeline, expand current easements in some areas and potentially replace some asbestos cement irrigation lines that are at risk of breaking at any time. The board is not planning on any proposed borrowings and maintains a reserve fund for unforeseen expenditure.

The **Weengallon Water Authority** reported an uneventful year for 2010–11. It continued to fulfill its function of supplying water for stock watering and domestic purposes to landholders. Although the authority provided for the charging of rates in its 2010–11 budget, it was deemed unnecessary due to sufficient cash on hand and minimal expenses throughout the year. The authority's infrastructure functioned without issue and did not sustain any damage during the period nor need any restoration or repair work.

For the coming year, the charging of rates is unlikely to be necessary because the authority currently has a significant cash reserve and very low expenses. The authority expects unforeseen or urgent expenses to be covered by this cash reserve. If necessary, however, the authority reports that it will recommence charging scheme participants a small levy.

The **Woodmillar Water Board** continued to deliver water from the Burnett River to the farming community of Woodmillar with minimal disruptions during 2010–11. The flooding during December and January presented a major challenge for the operation of the scheme, with two pumps in the river being damaged beyond repair when flood waters covered the well and deposited large amounts of sand in the well. Temporary pumping arrangements were necessary for three weeks until the water subsided, after which the well was cleaned and new pumps installed. Furthermore, scouring in a flooded gully damaged the rising main. Temporary repairs were implemented during the flooding. However, permanent repairs still have to be carried out.

The Board has no proposals for capital expenditure during the coming year, however upgrading of existing mains will continue as the need arises.

The **Yambocully Water Board** pumped a total of 14 150 megalitres of water with 13 613 megalitres delivered to its 12 ratepayers for irrigation and 200 megalitres delivered to the system for stock and domestic purposes during the year.

The board engaged legal consultants during the year to provide advice on the effect of the *Commonwealth Water Act 2007* on the board's right to charge termination (exit) fees where customers wished to sell an allocation out of the declared area.

The board reviewed its rating structure and is satisfied it can cover unforeseen expenditure. The board does not propose to borrow funds for capital works in 2011–12 and will continue to ensure the works are satisfactorily maintained.

Water authority information

Establishment information, contact details, and board composition for all water authorities are listed alphabetically below by name. These details were current as at 30 June 2011.

Avondale Water Board

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

Date constituted: 03/05/1996

Contact details: PO Box 500

Bundaberg Qld 4670

Telephone: 07 4150 8500

Fax: 07 4150 8533

Directors:	Name	Appointment date
	1. Mr Graham Cossart	1. 8 Oct 2009
	2. Mr Peter Maidment (Chair)	2. 8 Oct 2009
	3. Mr Arnold Read	3. 8 Oct 2009
	4. Vacant	4.

Contact person: Ms Julie Hennessey (Secretary)
07 4150 8906
jghennessey@bundysugar.com.au

Babinda Swamp Drainage Board

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

Date constituted: 16/02/1978

Contact details: PO Box 169

Babinda Qld 4861

Telephone: 07 4067 1313

Fax: 07 4067 1775

Directors:	Name	Appointment date
	1. Mr Kevin Lloyd	1. 13 Sep 2007
	2. Mr Aldo Sacchetti	2. 13 Sep 2007
	3. Mr Barry Stubbs	3. 13 Sep 2007
	4. Mr Maxwell Wilkins (Chair)	4. 13 Sep 2007

Contact person: Ms Sarah Standen (Secretary)
sarah_standen@canegrowers.com.au

Benleith Water Board

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

Date constituted: 02/12/1967

Contact details: Mail Service 671
Baralaba Qld 4702
 Telephone: 07 4998 1276
 Fax: 07 4998 1099

Directors:	Name	Appointment date
	1. Mr Robert Hamilton	1. 8 Oct 2009
	2. Mr John Petersen	2. 11 Aug 2005
	3. Mr Gary Pierce (Chair)	3. 8 Oct 2009
	4. Mr Allan Trail	4. 8 Oct 2009

Contact person: Mr Jim Bourke (Secretary)
 jbourke@activ8.net.au

Bollon South Water Authority

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

Date constituted: 19/12/2003

Contact details: Kanowna
 Runnymede Road
Bollon Qld 4488
 Telephone: 07 4625 7374
 Fax: 07 4625 7342

Directors:	Name	Appointment date
	1. Mr Dugald Cameron (Chair)	1. 15 Jul 2004
	2. Mr Ranald Winks	2. 15 Jul 2004
	3. Vacant	3.
	4. Vacant	4.
	5. Vacant	5.
	6. Vacant	6.

Contact person: Mr Dugald Cameron (Secretary)
 fianduge@bigpond.com

Bollon West Water Authority

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

Date constituted: 30/01/2004

Contact details: 55 Main Street
Bollon Qld 4488
 Telephone: 07 4625 6198
 Fax: 07 4625 6055
 smitchellbj@bigpond.com

Directors:	Name	Appointment date
	1. Mr Dugald Cameron	1. 31Jan 2008
	2. Mr William Clemesha	2. 31Jan 2008
	3. Mr Stuart Mitchell	3. 31Jan 2008
	4. Mr Warren Mobbs (Chair)	4. 31Jan 2008
	5. Mr William Winks	5. 31Jan 2008

Contact person: Ms Barbara Mitchell (Secretary)
 smitchellbj@bigpond.com

Bones Knob Water Board

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

Date constituted: 11/03/1982

Contact details: PO Box 161
Atherton Qld 4883
 Telephone: 07 4091 1922
 Fax: 07 4091 3845

Directors:	Name	Appointment date
	1. Mr Keith Burnell	1. 12 Jul 2007
	2. Ms Marjorie Gannon	2. 12 Jul 2007
	3. Mr Bruce Goodrich	3. 12 Jul 2007
	4. Mr Darryl Wareham (Chair)	4. 12 Jul 2007

Contact person: Mr Graeme Turner (Secretary)
 turner@turneragencies.com

Boondooma Water Board

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

Date constituted: 27/08/1970

Contact details: Private Mail Bag 11
Kingaroy Qld 4610
 Telephone: 07 4168 0158
 Fax: 07 4168 0153

Directors:	Name	Appointment date
	1. Cr David Carter (Chair)	1. 20 Sep 2000
	2. Mr Francis Coe	2. 20 Sep 2000
	3. Mr Philip Coe	3. 20 Sep 2000
	4. Mr Rodney Coe	4. 20 Sep 2000
	5. Ms Aileen Mansfield	5. 20 Sep 2000
	6. Mr Lynton McInnes	6. 20 Sep 2000
	7. Mr Jack Pincott	7. 20 Sep 2000
	8. Ms Decima Riedy	8. 20 Sep 2000

Contact person: Mr Francis Coe (Secretary)
 francis.coe@hsrseeds.com.au

Brigooda Water Board

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

Date constituted: 31/07/1954

Contact details: 2426 Brigooda Road
Proston Qld 4613
 Telephone: 07 4168 0114

Directors:	Name	Appointment date
	1. Mr Samuel Alexander	1. 31 Jan 2008
	2. Mr Jason Barber	2. 31 Jan 2008
	3. Mr Anthony Scanlan (Chair)	3. 31 Jan 2008
	4. Vacant	4.

Contact person: Ms Cindy Weaver (Secretary)
 j.barber@activ8.net.au

Callandoon Water Supply Board

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

Date constituted: 12/07/1990

Contact details: PO Box 1017
Goondiwindi Qld 4390
 Telephone: 07 4671 2321
 Fax: 07 4671 2323

Directors:	Name	Appointment date
	1. Mr Raymond Christie	1. 15 Mar 2007
	2. Mr Brian Duddy (Chair)	2. 15 Mar 2007
	3. Mr Cameron Henwood	3. 15 Mar 2007
	4. Mr John Norman	4. 15 Mar 2007
	5. Vacant	5.
	6. Vacant	6.

Contact person: Mr Chris Cooper (Secretary)
 jericho6@bigpond.com

Condamine Plains Water Board

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

Date constituted: 23/11/1967

Contact details: PO Box 1139
Mooloolaba Qld 4557
 Telephone: 07 5444 6097
 Fax: 07 5444 6376

Directors:	Name	Appointment date
	1. Mr Franklyn Brazil (Chair)	1. 4 Mar 2010
	2. Ms Scarlett Hillebrand-Roellgen	2. 4 Mar 2010
	3. Ms Fay Leadbetter	3. 4 Mar 2010
	4. Mr Stewart Leadbetter	4. 4 Mar 2010
	5. Mr Johannes Roellgen	5. 4 Mar 2010

Contact person: Mr Timothy Mylne (Secretary)
 conwater@bigpond.net.au

Coreen Water Board

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

Date constituted: 02/09/1965

Contact details: PO Box 818
Biloela Qld 4715
 Telephone: 07 4992 2615
 Fax: 07 4992 2615

Directors:	Name	Appointment date
	1. Mr Maurice Cavanagh	1. 20 May 2010
	2. Mr Rodney Ludwig	2. 20 May 2010
	3. Mr Lindsay Sharpe	3. 20 May 2010
	4. Vacant	4.

Contact person: Mr David Rees (Secretary)
 dc.rees@bigpond.com

Cowley Drainage Board

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

Date constituted: 10/04/1969

Contact details: PO Box 67
Mourilyan Qld 4858
 Telephone: 07 4063 2477
 Fax: 07 4063 2488

Directors:	Name	Appointment date
	1. Mr Leonardo Nucifora (Chair)	1. 8 Oct 2009
	2. Mr Salvatore Patane	2. 8 Oct 2009
	3. Mr Ross Reid	3. 8 Oct 2009

Contact person: Ms Carolyn Jones (Secretary)
 carolyn_jones@canegrowers.com.au

Crowley Vale Water Board

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

Date constituted: 12/05/1988

Contact details: PO Box 464
Gatton Qld 4343
 Telephone: 0423 668 660 (Secretary)

Directors:	Name	Appointment date
	1. Mr Michael Neumann	1. 1 Feb 2007
	2. Mr Allan Qualischefski	2. 1 Feb 2007
	3. Mr Troy Qualischefski (A/Chair)	3. 1 Feb 2007
	4. Vacant	4.

Contact person: Belinda Bryant (Secretary)
 belleb@bluemaxx.com.au

Dundowran–Nikenbah Water Board

Function: To establish and operate a pipeline reticulation scheme to pump and distribute treated effluent from the Fraser Coast Regional Council's 800ML effluent storage dam to properties within the water supply area for irrigation purposes.

Date constituted: 20/11/1997

Contact details: PO Box 172
Maryborough Qld 4650
 Telephone: 07 4121 4441
 Fax: 07 4121 6115

Directors:	Name	Appointment date
	1. Mr Trevor Crook	1. 30 Aug 2007
	2. Cr Sydney Kruger (Chair)	2. 25 Oct 2007
	3. Cr Belinda McNeven	3. 25 Oct 2007
	4. Mr Ashley Petersen	4. 30 Aug 2007
	5. Mr Mark Wood	5. 30 Aug 2007
	6. Vacant	6.

Contact person: Mr Trevor Turner (Secretary)
 mbh@canegrowers.com.au

East Deeral Drainage Board

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

Date constituted: 31/03/1988

Contact details: PO Box 514
Gordonvale Qld 4865
 Telephone: 07 4056 1251
 Fax: 07 4056 3669

Directors:	Name	Appointment date
	1. Mr Gregory Clarke	1. 20 May 2010
	2. Ms Pamela Rossi	2. 20 May 2010
	3. Mr Robert Rossi (Chair)	3. 20 May 2010
	4. Mr Gregory Trevor	4. 20 May 2010

Contact person: Ms Sarah Standen (Secretary)
 sarah_standen@canegrowers.com.au

East Euramo Drainage Board

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

Date constituted: 20/09/1984

Contact details: PO Box 514
Tully Qld 4854
 Telephone: 07 4068 1077
 Fax: 07 4068 2351

Directors:	Name	Appointment date
	1. Mr Rino Cargnello	1. 8 Oct 2009
	2. Mr Bruno Maifredi (Chair)	2. 8 Oct 2009
	3. Mr Peter Vecchio	3. 8 Oct 2009

Contact person: Mr Peter Lucy (Secretary)
 peter_lucy@canegrowers.com.au

Eugun Bore Water Authority

Function: To conduct water activities decided by the authority.

Date constituted: 02/11/2001

Contact details: PO Box 63

St George Qld 4487

Telephone: 07 4625 3388

Fax: 07 4625 3857

Directors:	Name	Appointment date
	1. Mr Ian Hill (Chair)	1. 8 Oct 2009
	2. Mr Mervyn Jensen	2. 8 Oct 2009
	3. Mr David McCosker	3. 8 Oct 2009
	4. Mr William Pechey	4. 8 Oct 2009

Contact person: Mr Leon McCosker (Secretary)
leonmccosker@bodkinonline.com

Fernlee Water Authority

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

Date constituted: 3/03/2006

Contact details: PO Box 68

Bollon Qld 4488

Telephone: 07 4625 7381

Fax: 07 4625 7336

Directors:	Name	Appointment date
	1. Mr David Jamieson	1. 14 Dec 2006
	2. Mr Richard Knights (Chair)	2. 14 Dec 2006
	3. Mr Hugh (Gus) McGown	3. 14 Dec 2006
	4. Mr Maxwell Thompson	4. 14 Dec 2006
	5. Mr Ian (Blue) Turner	5. 14 Dec 2006

Contact person: Mr Hugh (Gus) McGown (Secretary)
gusmcgown@bigpond.com

Glamorgan Vale Water Board

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

Date constituted: 21/09/1967

Contact details: 694 Glamorgan Vale Road

Glamorgan Vale Qld 4306

Telephone: 07 5426 6800

Fax: 07 5426 6865

Directors:	Name	Appointment date
Total 4	1. Mr Geoffrey Beattie	1. 1 Feb 2007
Quorum 3	2. Mr Brett Freese	2. 1 Feb 2007
	3. Mr Donald (Doc) Hannah (Chair)	3. 1 Feb 2007
	4. Mr Anthony McKew	4. 1 Feb 2007

Contact person: Ms Tania McDonald (Secretary)
secretary@gvwb.com.au

Grevillea Water Board

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

Date constituted: 20/06/1946

Contact details: PO Box 818

Biloela Qld 4715

Telephone: 07 4992 2615

Fax: 07 4992 2615

Directors:	Name	Appointment date
	1. Mr Scotty McGuigan	1. 8 Oct 2009
	2. Mr William (Kerry) Munster	2. 8 Oct 2009
	3. Mr Daniel Stewart (Chair)	3. 8 Oct 2009
	4. Vacant	4.

Contact person: Mr David Rees (Secretary)
dc.rees@bigpond.com

Ingie Water Authority

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

Date constituted: 30/01/2004

Contact details: Ingie
PO Box 331
Dirranbandi Qld 4486
Telephone: 07 4625 0960
Fax: 07 4625 0909

Directors:	Name	Appointment date
	1. Mr Graham Bodkin	1. 8 Oct 2009
	2. Mr David Carson	2. 8 Oct 2009
	3. Mr Ronald Carson	3. 8 Oct 2009
	4. Mr Garth Ferguson (Chair)	4. 8 Oct 2009
	5. Mr John Grabbe	5. 8 Oct 2009
	6. Mr Benjamin Hill	6. 8 Oct 2009

Contact person: Ms M Hill (Secretary) / Mr Garth Ferguson (Chair) gafingie@bigpond.com

Juandah Water Board

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

Date constituted: 17/12/1987

Contact details: East Lynne
Wandoan Qld 4419
Telephone: 07 4627 4427
Fax: 07 4627 5151

Directors:	Name	Appointment date
	1. Ms Helen Devlin	1. 9 Nov 2006
	2. Mr John Erbacher	2. 9 Nov 2006
	3. Mr Cowan Keys (Chair)	3. 9 Nov 2006

Contact person: Mr John Erbacher (Secretary)
jter@bigpond.com

Kaywanna Water Board

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

Date constituted: 09/06/1927

Contact details: PO Box 468
Goondiwindi Qld 4390
 Telephone: 07 4671 2100
 Fax: 07 4671 2904

Directors:	Name	Appointment date
	1. Mr John Allen	1. 22 May 2008
	2. Mr John Beare	2. 22 May 2008
	3. Mr William Davison	3. 22 May 2008
	4. Mr John Mulkey	4. 22 May 2008
	5. Mr John Thorn	5. 22 May 2008
	6. Mr William Woods (Chair)	6. 22 May 2008

Contact person: Mr Peter Fox (Secretary)
 pfox@foxaccountants.com.au

Kelsey Creek Water Board

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

Date constituted: 21/12/1995

Contact details: PO Box 374
Proserpine Qld 4800
 Telephone: 07 4945 1844
 Fax: 07 4945 2721

Directors:	Name	Appointment date
	1. Mr Andrew Auld	1. 8 Oct 2009
	2. Ms Stacey Hadlow	2. 8 Oct 2009
	3. Mr Douglas Lee (Chair)	3. 8 Oct 2009
	4. Mr Gregory Lee	4. 8 Oct 2009
	5. Mr Geoffrey Valmadre	5. 8 Oct 2009

Contact person: Mr Michael Porter (Secretary)
 michael_porter@canegrowers.com.au

Kooingal Water Board

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

Date constituted: 19/05/1966

Contact details: PO Box 818

Biloela Qld 4715

Telephone: 07 4992 2615

Fax: 07 4992 2615

Directors:	Name	Appointment date
	1. Mr Allan Muller (Chair)	1. 9 Nov 2006
	2. Mr Colin Muller	2. 9 Nov 2006
	3. Mr John Vander Have	3. 9 Nov 2006

Contact person: Mr David Rees (Secretary)
dc.rees@bigpond.com

Lower Herbert Water Management Authority

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

Date constituted: 16/12/2005

Contact details: PO Box 410

Ingham Qld 4850

Telephone: 07 4776 5350

Fax: 07 4776 5380

Directors:	Name	Appointment date
	1. Mr Gary Accornero	1. 23 Nov 2006
	2. Cr Dorothy Bosworth	2. 8 Oct 2009
	3. Mr Robert Bosworth	3. 23 Nov 2006
	4. Mr Salvatore (Sam) Girgenti	4. 23 Nov 2006
	5. Mr Michael Pisano (Chair)	5. 23 Nov 2006
	6. Mr Remo Pietrobon	6. 23 Nov 2006
	7. Mr Robert Quabba	7. 23 Nov 2006
	8. Dr Andrew Wood	8. 23 Nov 2006

Contact person: Ms Maria Battoraro (Secretary)
maria_battoraro@canegrowers.com.au

Marathon Bore Water Supply Board

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

Date constituted: 11/05/1916

Contact details: c/- Clark & Tait
GPO Box 1843
Brisbane Qld 4001
Telephone: 07 3229 6744
Fax: 07 3221 5956

Directors:	Name	Appointment date
	1. Mr Lance Thompson (Chair)	1. 8 Oct 2009
	2. Mr Ashley Zischke	2. 8 Oct 2009

Contact person: Mr Michael Scott (Secretary)
mike.scott@clarkandtait.com.au

Matthews Road Drainage Board

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

Date constituted: 10/06/1982

Contact details: PO Box 169
Babinda Qld 4861
Telephone: 07 4067 1313
Fax: 07 4067 1775

Directors:	Name	Appointment date
	1. Mr Joe Bonso	1. 22 Nov 2007
	2. Mr Leonello Bonso	2. 22 Nov 2007
	3. Mr Robert Muzic (Chair)	3. 22 Nov 2007

Contact person: Ms Sarah Standen (Secretary)
sarah_standen@canegrowers.com.au

Merlwood Water Board

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

Date constituted: 01/09/1966

Contact details: PO Box 19
Murgon Qld 4605
 Telephone: 07 4168 1200
 Fax: 07 4168 2294

Directors:	Name	Appointment date
	1. Mr Phillip Bishop (Chair)	1. 12 Jul 2007
	2. Mr Robert Eisenmenger	2. 12 Jul 2007
	3. Mr Bevan Routledge	3. 12 Jul 2007
	4. Mr Rex Shelton	4. 12 Jul 2007

Contact person: Greg Garrad (A/Secretary)
 greg@garrads.com.au
 ggarrad@bigpond.net.au

Middle Park Bore Water Board

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

Date constituted: 18/12/1913

Contact details: PO Box 55
Blackall Qld 4472
 Telephone: 07 4657 4573

Directors:	Name	Appointment date
	1. Mr Kevin Baillie (Chair)	1. 8 Oct 2009
	2. Mr Cameron Daley	2. 8 Oct 2009

Contact person: Mr Noel Gleeson (Secretary)
 pwskeewes@bigpond.net.au

Mourilyan Drainage Board

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

Date constituted: 22/11/1984

Contact details: PO Box 67
Mourilyan Qld 4858
 Telephone: 07 4063 2477
 Fax: 07 4063 2488

Directors:	Name	Appointment date
	1. Mr Alan Aquilina	1. 20 May 2010
	2. Mr Mark Aquilina (Chair)	2. 20 May 2010
	3. Mr Joseph Mizzi	3. 20 May 2010

Contact person: Ms Carolyn Jones (Secretary)
 carolyn_jones@canegrowers.com.au

Mulgildie Water Board

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

Date constituted: 19/09/1968

Contact details: PO Box 170
Monto Qld 4630
 Telephone: 07 4166 1623
 Fax: 07 4166 3111

Directors:	Name	Appointment date
	1. Mr Robert Ogle (Chair)	1. 8 Oct 2009
	2. Mr Michael Grealy	2. 8 Oct 2009
	3. Mr Kevin Roth	3. 8 Oct 2009
	4. Mr Russell Schimke	4. 8 Oct 2009

Contact person: Ms Val Hotz (Secretary)
 hotz@activ8.net.au

Myall Plains Water Authority

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

Date constituted: 18/02/2005

Contact details: 'Dunkerry'
300 Dunkerry Road
Thallon Qld 4497
Telephone: 07 4625 9174
Fax: 07 4625 9285

Directors:	Name	Appointment date
	1. Mr Stuart Hill	1. 20 May 2010
	2. Mr Geoffrey Houston	2. 20 May 2010
	3. Mr Ernest McDonald	3. 20 May 2010
	4. Mr Kerry O'Sullivan	4. 20 May 2010
	5. Mr William Willis (Chair)	5. 20 May 2010

Contact person: Mr Stuart Hill (Secretary)
dunkerry2@bigpond.com

North Burdekin Water Board

Function: To use 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 constituted: 13/05/1965

Contact details: 112 Airdmillan Road
Ayr Qld 4807
Telephone: 07 4783 1988
Fax: 07 4783 1264

Directors:	Name	Appointment date
	1. Mr Cassiano Arboit	1. 4 Mar 2010
	2. Mr Mark Castelanelli	2. 4 Mar 2010
	3. Mr Constantine Christofides	3. 4 Mar 2010
	4. Ms Tracey Garzotto	4. 4 Mar 2010
	5. Mr Michael Hoey (Chair)	5. 4 Mar 2010
	6. Mr Robin Juffs	6. 4 Mar 2010
	7. Cr Ross Lewis	7. 8 Oct 2009

Contact person: Ms Margaret Roberts (Secretary)
admin@nbwb.com.au

Oaky Creek Water Board

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

Date constituted: 23/03/1972

Contact details: PO Box 818
Biloela Qld 4715
 Biloela Qld 4715
 Telephone: 07 4992 2615
 Fax: 07 4992 2615

Directors:	Name	Appointment date
	1. Mr Paul Brosnan	1. 29 Jun 2006
	2. Mr Lindsay Davenport (Chair)	2. 29 Jun 2006
	3. Mr Ronald King	3. 29 Jun 2006
	4. Mr Guiseppe Scoleri	4. 29 Jun 2006

Contact person: Mr David Rees (Secretary)
 dc.rees@bigpond.com

Orchard Creek Drainage Board

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

Date constituted: 19/06/1986

Contact details: PO Box 514
Tully Qld 4854
 Telephone: 07 4068 1077
 Fax: 07 4068 2351

Directors:	Name	Appointment date
	1. Mr Don Cavallaro	1. 8 Oct 2009
	2. Mr Daryl Killin	2. 8 Oct 2009
	3. Mr Denis Marsilio (Chair)	3. 8 Oct 2009

Contact person: Mr Peter Lucy (Secretary)
 peter_lucy@canegrowers.com.au

Palmgrove Water Board

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

Date constituted: 10/05/1979

Contact details: PO Box 328
Moura Qld 4718
 Telephone: 07 4996 1555
 Fax: 07 4996 1555

Directors:	Name	Appointment date
	1. Mr Douglas Howard	1. 18 May 2006
	2. Mr Trevor Jensen	2. 18 May 2006
	3. Mr Christopher Mahon	3. 18 May 2006
	4. Mr Murray Smith (Chair)	4. 18 May 2006

Contact person: Ms Deliese Knickel (Secretary)
 deliese@bigpond.com

Pioneer Valley Water Board

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

Date constituted: 27/06/1996

Contact details: PO Box 275
Mackay Qld 4740
 Telephone: 07 4957 8481
 Fax: 07 4957 8038

Directors:	Name	Appointment date
	1. Mr Lawrence Bugeja	1. 08 Oct 2009
	2. Mr Andrew Cappello (Chair)	2. 08 Oct 2009
	3. Mr William (Bill) Cooper	3. 08 Oct 2009
	4. Mr Clive Desbois	4. 08 Oct 2009
	5. Mr Stephen Russell	5. 08 Oct 2009

Contact person: Mr John Palmer (Manager)
 johnpalmer@pvwater.com.au

Riversdale–Murray Valley Water Management Board

Function: Provision of improved drainage and management of floodwaters in the Murray River Catchment.

Date constituted: 18/07/1997

Contact details: PO Box 514
Tully Qld 4854
 Telephone: 07 4068 1077
 Fax: 07 4068 2351

Directors:	Name	Appointment date
	1. Mr Dick Camilleri (Chair)	1. 08 Oct 2009
	2. Ms Wendy Finlayson	2. 08 Oct 2009
	3. Mr Russell Henry	3. 08 Oct 2009
	4. Mr Warren Mitchell	4. 08 Oct 2009
	5. Mr Ronald Reichardt	5. 08 Oct 2009
	6. Cr Ross Sorbello	6. 08 Oct 2009
	7. Mr Peter Vecchio	7. 08 Oct 2009

Contact person: Mr Peter Lucy (Secretary)
 peter_lucy@canegrowers.com.au

Roadvale Water Board

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

Date constituted: 10/03/1966

Contact details: PO Box 58
Kalbar Qld 4309
 Tel: 0408 671 063 (A/Secretary)

Directors:	Name	Appointment date
	1. Mr Robert Kliese	1. 08 Oct 2009
	2. Mr Ross Lehmann (Chair)	2. 08 Oct 2009
	3. Mr Joseph Monsour	3. 08 Oct 2009
	4. Mr Gary Wenzel	4. 08 Oct 2009

Contact person: Amanda Seagrave (A/Secretary)
 roadvalewater@bigpond.com

Silkwood Drainage Board

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

Date constituted: 20/11/1969

Contact details: PO Box 1756
Innisfail Qld 4860
 Telephone: 0418 733 147
 Fax: 07 4061 7810

Directors:	Name	Appointment date
	1. Mr Ian Brooks (Chair)	1. 15 Mar 2007
	2. Mr Alan Cross	2. 15 Mar 2007
	3. Mr George Taifalos	3. 15 Mar 2007
	4. Vacant	4.

Contact person: Mr Bob Stewart (Secretary)
 bobs@terrain.org.au

Six Mile Creek Water Supply Board

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

Date constituted: 21/12/1991

Contact details: PO Box 374
Proserpine Qld 4800
 Telephone: 07 4945 1844
 Fax: 07 4945 2721

Directors:	Name	Appointment date
	1. Mr William Atkinson	1. 31 Jul 2008
	2. Mr Anthony Hinschen	2. 31 Jul 2008
	3. Mr Peter Muller (Chair)	3. 31 Jul 2008
	4. Mr John Telford	4. 31 Jul 2008

Contact person: Mr Michael Porter (Secretary)
 michael_porter@canegrowers.com.au

Smithfield Drainage Board

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

Date constituted: 06/09/1979

Contact details: PO Box 514
Gordonvale Qld 4865
 Telephone: 07 4056 1251
 Fax: 07 4056 3669

Directors:	Name	Appointment date
	1. Ms June Robinson	1. 22 Nov 2007
	2. Mr Mark Savina	2. 22 Nov 2007
	3. Ms Gail Westaway	3. 22 Nov 2007
	4. Mr John Westaway (Chair)	4. 22 Nov 2007

Contact person: Ms Sarah Standen (Secretary)
 sarah_standen@canegrowers.com.au

South Burdekin Water Board

Function: To use 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 constituted: 31/03/1966

Contact details: PO Box 376
Home Hill Qld 4806
 Telephone: 07 4782 1703
 Fax: 07 4782 2039

Directors:	Name	Appointment date
	1. Mr Murray Cannavan	1. 4 Mar 2010
	2. Mr Michael Caspanello	2. 4 Mar 2010
	3. Ms Tracey Garzotto	3. 4 Mar 2010
	4. Mr Robin Juffs (Chair)	4. 4 Mar 2010
	5. Cr Ross Lewis	5. 8 Oct 2009
	6. Mr Joseph Linton	6. 4 Mar 2010
	7. Cr Loizos Loizou	7. 4 Mar 2010

Contact person: Mr Andrew Kelly (Executive Officer,
 Lower Burdekin Water)
 manager@nbwb.com.au

South Maroochy Drainage Board

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

Date constituted: 14/07/1977

Contact details: PO Box 92
Bli Bli Qld 4560
 Telephone: 07 5450 8190

Directors:	Name	Appointment date
	1. Mr Tony Northey (Chair)	1. 2 Dec 2004
	2. Mr Robert Price	2. 13 Sep 2007
	3. Vacant	3.
	4. Vacant	4.

Contact person: Chris Baker
 ckb@bakerslawyers.com

Stagnant Creek Drainage Board

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

Date constituted: 11/09/1980

Contact details: PO Box 514
Tully Qld 4854
 Telephone: 07 4068 1077
 Fax: 07 4068 2351

Directors:	Name	Appointment date
	1. Mr John Curcuruto	1. 08 Oct 2009
	2. Mr John Gillis (Chair)	2. 08 Oct 2009
	3. Mr Daryl Killin	3. 08 Oct 2009

Contact person: Mr Peter Lucy (Secretary)
 peter_lucy@canegrowers.com.au

Wanda Creek Drainage Board

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

Date constituted: 15/03/1979

Contact details: PO Box 67
Mourilyan Qld 4858
 Telephone: 07 4063 2477
 Fax: 07 4063 2488

Directors:	Name	Appointment date
	1. Mr Ivan Andrijevic	1. 31 Jul 2008
	2. Mr Alan Cross (Chair)	2. 31 Jul 2008
	3. Mr Baljinder Singh	3. 31 Jul 2008

Contact person: Ms Carolyn Jones (Secretary)
 carolyn_jones@canegrowers.com.au

Washpool Water Board

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

Date constituted: 09/03/1978

Contact details: PO Box 335
Moura Qld 4718
 Telephone: 07 4997 3064
 Fax: 07 4997 2064

Directors:	Name	Appointment date
	1. Ms Leanne Pound	1. 21 Jun 2007
	2. Mr Richard Sainsbury	2. 21 Jun 2007
	3. Vacant	3.
	4. Vacant	4.

Contact person: Ms Michelle Lang (Secretary)
 thelangs@bigpond.net.au

Weengallon Water Authority

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

Date constituted: 27/10/2006

Contact details: 'Omeo'
Mail Service 13
Thallon Qld 4497
Telephone: 07 4625 9672
Fax: 07 4625 9615

Directors:	Name	Appointment date
	1. Mr Walter Brosnan	1. 13 Sep 2007
	2. Mr Sidney Harris (Chair)	2. 13 Sep 2007
	3. Mr Ross Hindle	3. 13 Sep 2007
	4. Mr Timothy Turvey	4. 13 Sep 2007
	5. Vacant	5.

Contact person: Mr Timothy Turvey (Director/Secretary)
turveytm@bigpond.com

Woodmillar Water Board

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

Date constituted: 18/04/1968

Contact details: PO Box 82
Gayndah Qld 4625
Telephone: 07 4161 1536

Directors:	Name	Appointment date
	1. Mr Boyd Baker (Chair)	1. 08 Oct 2009
	2. Mr Neil Baker	2. 08 Oct 2009
	3. Mr Paul Taylor	3. 08 Oct 2009
	4. Mr Kenneth Trott	4. 08 Oct 2009

Contact person: Ms Joan Weller (Secretary)
jweller@activ8.net.au

Yambocully Water Board

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

Date constituted: 19/12/1985

Contact details: PO Box 1139
Mooloolaba Qld 4557
 Telephone: 07 5444 6097
 Fax: 07 5444 6376

Directors:	Name	Appointment date
	1. Mr Harvey Black	1. 15 Mar 2007
	2. Mr Jeffrey Carter	2. 8 Oct 2009
	3. Mr Peter Corish	3. 15 Mar 2007
	4. Mr Warren Crowther (Chair)	4. 15 Mar 2007
	5. Mr Robert Sylvester	5. 15 Mar 2007

Contact person: Mr Timothy Mylne (Secretary)
 yamwater@bigpond.net.au

Annual report requirements for Queensland Government agencies

The compliance checklist provided in table 4 indicates where the annual report requirements (ARRs) for Queensland Government agencies for the 2010–11 reporting period are addressed in this report. The relevant legislative provisions are also provided.

Table 4: Compliance checklist—annual report

Summary of requirement		Basis for requirement	Annual report reference
Accessibility	<ul style="list-style-type: none"> Table of contents Glossary 	ARRs—section 8.1	Page iii Page 50
	<ul style="list-style-type: none"> Public availability 	ARRs—section 8.2	Page ii and 2
	<ul style="list-style-type: none"> Interpreter service statement 	Queensland Government Language Services Policy	Page ii
	<ul style="list-style-type: none"> Copyright notice 	<i>Copyright Act 1968</i>	Page ii
	<ul style="list-style-type: none"> Government Information Licensing Framework (GILF) Licence 	Government Information Licensing Framework (GILF) QGEA Policy	*
Letter of compliance	<ul style="list-style-type: none"> A letter of compliance from the accountable officer or statutory body to the relevant Minister(s) 	ARRs—section 9	Page 8
General information	<ul style="list-style-type: none"> Introductory information 	ARRs—section 10.1	Page 1
	<ul style="list-style-type: none"> Agency role and main functions 	ARRs—section 10.2	Page 1
	<ul style="list-style-type: none"> Operating environment 	ARRs—section 10.3	Page 6
	<ul style="list-style-type: none"> External scrutiny 	ARRs—section 10.4	Page 8
	<ul style="list-style-type: none"> Machinery of government changes 	ARRs—section 10.5	Page 7
	<ul style="list-style-type: none"> Review of proposed forward operations 	ARRs—section 10.6	Page 13
Non-financial performance	<ul style="list-style-type: none"> Government objectives for the community 	ARRs—section 11.1	Page 1
	<ul style="list-style-type: none"> Other whole-of-government plans / specific initiatives 	ARRs—section 11.2	Page 1
	<ul style="list-style-type: none"> Council of Australian Government (COAG) initiatives 	ARRs—section 11.3	Not applicable
	<ul style="list-style-type: none"> Agency objectives and performance indicators 	ARRs—section 11.4	Page 1
	<ul style="list-style-type: none"> Agency services and service standards 	ARRs—section 11.5	Page 6
Financial performance	<ul style="list-style-type: none"> Summary of financial performance 	ARRs—section 12.1	Page 8 and 51
	<ul style="list-style-type: none"> Chief Finance Officer (CFO) statement 	ARRs—section 12.2	*

Summary of requirement		Basis for requirement	Annual report reference
Governance— management and structure	<ul style="list-style-type: none"> Organisational structure 	ARRs—section 13.1	Page 2 and 21
	<ul style="list-style-type: none"> Executive management 	ARRs—section 13.2	Page 2 and 21
	<ul style="list-style-type: none"> Related entities 	ARRs—section 13.3	Page 6
	<ul style="list-style-type: none"> Schedule of statutory authorities or instrumentalities 	ARRs—section 13.4	*
	<ul style="list-style-type: none"> Boards and committees 	ARRs—section 13.5	*
	<ul style="list-style-type: none"> <i>Public Sector Ethics Act 1994</i> 	<i>Public Sector Ethics Act 1994</i> (section 23 and Schedule)	Page 7
	<ul style="list-style-type: none"> <i>Whistleblowers Protection Act 1994</i> 	<i>Whistleblowers Protection Act 1994</i> (sections 30–31 and Schedule)	Page 7
Governance— risk management and accountability	<ul style="list-style-type: none"> Risk management 	ARRs—section 14.1	Page 7
	<ul style="list-style-type: none"> Audit committee 	ARRs—section 14.2	Page 7
	<ul style="list-style-type: none"> Internal audit 	ARRs—section 14.3	Page 8
Governance— human resources	<ul style="list-style-type: none"> Workforce planning, attraction and retention 	ARRs—section 15.1	Page 6
	<ul style="list-style-type: none"> Early retirement, redundancy and retrenchment 	Directive No.17/09 Early Retirement, Redundancy and Retrenchment	Page 6
	<ul style="list-style-type: none"> Initiatives for women 	ARRs—section 15.1 and 15.3	*
Governance— operations	<ul style="list-style-type: none"> Consultancies 	ARRs—section 16.1	Page 6
	<ul style="list-style-type: none"> Overseas travel 	ARRs—section 16.2	Page 6
	<ul style="list-style-type: none"> Information systems and recordkeeping 	ARRs—section 16.3	Page 6
	<ul style="list-style-type: none"> Waste management 	Environmental Protection (Waste Management) Policy 2000, <i>Environmental Protection Act 1994</i>	*
Other prescribed requirements	<ul style="list-style-type: none"> Indigenous matters (The Queensland Government Reconciliation Action Plan 2009–2012) 	The Queensland Government Reconciliation Action Plan 2009–2012	*
	<ul style="list-style-type: none"> Shared services 	ARRs—section 17.2	*
	<ul style="list-style-type: none"> Carbon emissions 	Premier's statement	*
Optional information that may be reported	<ul style="list-style-type: none"> Corrections to previous annual reports 	ARRs—section 18.1	Page 12
	<ul style="list-style-type: none"> Right to information 	<i>Right to Information Act 2009</i>	Optional
	<ul style="list-style-type: none"> Information privacy 	<i>Information Privacy Act 2009</i>	Optional
	<ul style="list-style-type: none"> Native title 	N/A	Optional

Summary of requirement		Basis for requirement	Annual report reference
	<ul style="list-style-type: none"> Complaints management 	N/A	Optional
Financial statements	<ul style="list-style-type: none"> Certification of financial statements 	<i>Financial Accountability Act 2009</i> —section 62 Financial and Performance Management Standard 2009—sections 42, 43 and 50	Page 9
	<ul style="list-style-type: none"> Independent auditor's report 	<i>Financial Accountability Act 2009</i> —section 62 Financial and Performance Management Standard 2009—section 50	Page 9
	<ul style="list-style-type: none"> Remuneration disclosures 	Financial Reporting Requirements for Queensland Government Agencies	Page 8

* Reporting requirement is not applicable for statutory bodies.

Glossary

DPC	Department of the Premier and Cabinet
DERM	Department of Environment and Resource Management
NDRRA	Natural Disaster Relief and Recovery Arrangements

Appendix A

Table 5: Operating funds

		Receipts					Expenses						
Water authority	Balance 1/07/2010	Rates and charges	Interest earned	Transfer from other funds	Other income [#]	Total receipts	Administration expenses	Operation and maintenance	Interest and redemption	Transfer to other funds	Other costs*	Total expenditure	Balance 30/06/2011
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Water boards													
Avondale	16 762	275 139	57	0	7 988	283 184	3 674	97 773	0	140 000	52 378	293 825	6 121
Benleith	8 673	53 305	0	18 902	9 733	81 940	9 866	49 376	0	0	4 715	63 957	26 656
Bones Knob	24 790	13 036	0	0	1 730	14 766	4 836	14 407	0	0	1 796	21 039	18 517
Boondooma	40 257	3 408	552	0	2 648	6 608	1 649	2 343	10	0	26 222	30 224	16 641
Brigooda	13 341	8 564	0	0	999	9 563	3 741	4 628	0	0	708	9 077	13 827
Callandoon	283 479	100 366	11 718	0	999	113 083	178 821	28 950	0	0	10 311	218 082	178 480
Condamine Plains	77 319	160 218	1 477	0	8 970	170 665	22 093	162 423	0	0	17 836	202 352	45 632
Coreen	66 602	70 650	3 567	0	0	74 217	14 433	55 773	0	0	83	70 289	70 530
Crowley Vale ¹	10 960	31 893	0	0	1 965	33 858	14 671	24 967	0	0	2 004	41 642	3 176
Dundowran- Nikenbah	178 475	28 238	3 072	0	10 361	41 671	0	74 272	0	0	43 156	117 428	102 718

Water authority	Receipts						Expenses						Balance 30/06/2011
	Balance 1/07/2010	Rates and charges	Interest earned	Transfer from other funds	Other income [#]	Total receipts	Administration expenses	Operation and maintenance	Interest and redemption	Transfer to other funds	Other costs*	Total expenditure	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
GlamorganVale ¹	132 810	502 225	293	15 000	0	517 518	140 048	151 708	5 617	125 000	2 933	425 306	225 022
Grevillea	177 054	75 833	2 971	0	8 449	87 253	17 327	163 486	17 471	0	16 772	215 056	49 251
Juandah	39 616	6 582	1 532	0	1 859	9 973	4 290	18 415	0	0	2 175	24 880	24 709
Kelsey Creek	16 281	447 881	0	270 000	6 265	724 146	24 265	126 472	241 611	335 000	12 363	739 711	716
Kooingal	3 512	18 516	178	15 322	0	34 016	11 720	15 841	0	0	131	27 692	9 836
Merlwood	11 111	96 506	0	0	6 524	103 030	11 804	80 662	0	0	13 355	105 821	8 320
Mulgildie	56 688	45 080	2 962	0	4 329	52 371	9 393	48 711	0	0	5 454	63 558	45 501
Oaky Creek	14 686	18 540	422	3 064	9 577	31 603	14 889	15 421	0	0	878	31 188	15 101
Palmgrove	7 924	6 758	6	0	0	6 764	3 600	2 512	0	0	347	6 459	8 229
Roadvale	187 053	153 128	9 191	0	5 313	167 632	25 899	63 401	0	0	19 159	108 459	246 226
Six Mile Creek	137 766	114 215	1 335	0	3 543	119 093	12 267	36 907	0	0	2 470	51 644	205 215
Washpool	10 966	22 242	7	20 000	3 566	45 815	6 900	35 302	0	0	3 357	45 559	11 222
Woodmillar	64 178	49 659	3 577	0	10 250	63 486	4 377	47 524	0	0	4 876	56 777	70 887
Yambocully	169 262	372 749	14 010	0	324 670	711 429	95 213	225 990	0	0	49 030	370 233	510 458

¹ Financial statements for this water authority are unaudited at time of printing.

For example, borrowings, grants, subsidies, GST, etc.
* For example, legal fees, GST, etc.

Water authority	Receipts						Expenses						Balance 30/06/2011
	Balance 1/07/2010	Rates and charges	Interest earned	Transfer from other funds	Other income [#]	Total receipts	Administration expenses	Operation and maintenance	Interest and redemption	Transfer to other funds	Other costs*	Total expenditure	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Drainage boards													
Babinda Swamp	23 050	15 951	2	0	12 258	28 211	17 652	6 248	0	0	0	23 900	27 361
Cowley	9 868	0	431	0	0	431	2 540	0	0	0	0	2 540	7 759
East Deeral	3 753	857	0	0	105	962	1 125	0	856	0	105	2 086	2 629
East Euramo	3 619	0	0	0	44	44	1 314	0	0	0	200	1 514	2 149
Lower Herbert	6 168	99 827	9	107 000	77 302	284 138	59 723	111 525	0	100 000	15 178	286 426	3 880
Matthews Road	4 756	0	0	0	1 504	1 504	936	704	0	0	48	1 688	4 572
Mourilyan	7 553	1 726	2	0	653	2 381	539	0	0	0	55	594	9 340
Orchard Creek	4 443	177	0	0	0	177	1 314	282	0	0	159	1 755	2 865
Riversdale–Murray Valley	11 120	121 473	0	10 000	338	131 811	4 267	0	121 473	0	414	126 154	16 777
Silkwood	19 864	0	404	20 662	2 450	23 516	7 470	12 745	0	0	1 432	21 647	21 733
Smithfield	2 713	6 069	0	0	515	6 584	1 803	1 265	0	0	427	3 495	5 802
South Maroochy ¹	66 521	0	1 130	0	250	1 380	820	2 842	0	0	274	3 936	63 965
Stagnant Creek	1 012	0	0	0	137	137	440	0	0	0	44	484	665

¹ Financial statements for this water authority are unaudited at time of printing.

		Receipts					Expenses					Balance 30/06/2011	
Water authority	Balance 1/07/2010	Rates and charges	Interest earned	Transfer from other funds	Other income [#]	Total receipts	Administration expenses	Operation and maintenance	Interest and redemption	Transfer to other funds	Other costs*	Total expenditure	Balance 30/06/2011
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Wanda Creek	1 787	1 797	40	0	0	1 837	2 929	0	0	0	0	2 929	695

		Receipts						Expenses						
Water authority	Balance 1/07/2010	Rates and charges	Interest earned	Transfer from other funds	Other income [#]	Total receipts	Administration expenses	Operation and maintenance	Interest and redemption	Transfer to other funds	Other costs*	Total expenditure	Balance 30/06/2011	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
Bore water boards														
Bollon South ¹	32 764	112 148	1 182	0	310	113 640	3 990	0	96 080	6 361	5 799	112 230	34 174	
Bollon West	165 078	198 455	4 341	0	3 325	206 121	4 231	0	196 986	0	83	201 300	169 899	
Eugun	34 067	74 933	408	0	8 826	84 167	5 294	9 143	52 535	0	4 620	71 592	46 642	
Fernlee ¹	1 583 224	201 420	30 162	0	407 039	638 621	1 145	0	113 485	0	188 505	303 135	1 918 710	
Ingie	20 721	51 586	538	0	265	52 389	3 246	0	51 011	0	265	54 522	18 588	
Kaywanna ¹	33 907	43 517	123	0	3 846	47 486	20 096	20 325	0	0	3 930	44 351	37 042	
Marathon	4 922	475	21	0	0	496	539	0	0	0	0	539	4 879	
Middle Park	3 854	902	2	0	0	904	1 051	0	0	0	0	1 051	3 707	
Myvall Plains	11 467	9 210	1	0	469	9 680	5 396	0	0	0	483	5 879	15 268	
Weengallon ¹	32 765	0	1 025	0	0	1 025	915	0	0	0	0	915	32 875	
Total of operating funds for all water authorities	3 838 561	3 585 609	96 748	479 950	979 019	5 141 326	781 300	1 712 198	897 135	706 361	514 530	4 611 524	4 368 363	

[#] For example, borrowings, grants, subsidies, GST, etc.

* For example, legal fees, GST, etc.

¹ Financial statements for this water authority are unaudited at time of printing.

Table 6: Capital works funds

Water authority	Balance 1/07/2010	Receipts					Expenditure					Balance 30/06/2011
	\$	Loan raisings	Grants and subsidies	Transfer from other funds	Other income#	Total receipts	Approved works	Transfer to other funds	Other costs*	Total expenditure	\$	\$
Bollon South Water Authority ¹	9 033	0	0	5 179	244	5 423	0	245	0	245	14 211	
Glamorgan Vale Water Board ¹	122 044	0	0	125 000	11 547	136 547	0	15 000	221	15 221	243 370	
Kelsey Creek Water Board	376 557	0	0	335 000	18 021	353 021	0	270 000	0	270 000	459 578	
Kooingal Water Board	85 000	0	0	0	5 322	5 322	0	15 322	0	15 322	75 000	
Merlwood Water Board	412	0	0	0	41	41	0	0	1	1	452	
Oaky Creek Drainage Board	50 000	0	0	0	3 064	3 064	0	0	3 064	3 064	50 000	
Riversdale-Murray Valley Water Mgt	27 521	0	0	0	0	0	0	10 000	121	10 121	17 400	
Silkwood Drainage Board	0	0	20 662	0	0	20 662	0	0	20 662	20 662	0	
Yambocully Water Board	16	0	0	0	0	0	0	0	0	0	16	
Total	670 583	0	20 662	465 179	38 239	524 080	0	310 567	24 069	334 636	860 027	

For example, borrowings, grants, subsidies, GST, etc.

* For example, legal fees, GST, etc.

¹ Financial statements for this water authority are unaudited at the time of printing.

Table 7: Reserve funds

Water authority	Balance 1/07/2010	Receipts				Expenditure				Balance 30/06/2011
		Transfer from other funds	Interest earned	Other income	Total receipts	Plant and equipment	Transfer to other funds	Other costs	Total expenditure	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Benleith Water Board	150 550	0	9 690	0	9 690	0	18 902	0	18 902	141 338
Bollon South Water Board ¹	220 178	1 427	7 237	0	8 664	0	0	0	0	228 842
Kaywanna Bore Water Board ¹	164 807	0	9 026	0	9 026	0	0	174	174	173 659
Palmgrove Water Board	21 717	0	784	0	784	0	0	0	0	22 501
Washpool Water Board	68 607	0	4 833	0	4 833	0	20 000	0	20 000	53 440
Total	625 859	1 427	31 570	0	32 997	0	38 902	174	39 076	619 780

Table 8: Investment funds

Water authority	Balance 1/07/2010	Receipts				Expenditure					Balance 30/06/2011
		Transfer from other funds	Interest earned	Other income	Total receipts	Administration expenses	Interest and redemption	Transfer to other funds	Other costs	Total expenditure	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Lower Herbert Water Management Authority	120 904	80 000	6 731	0	86 731	0	0	107 000	0	107 000	100 635
Total	120 904	80 000	6 731	0	86 731	0	0	107 000	0	107 000	100 635

¹ Financial statements for this water authority are unaudited at the time of printing.

Table 9: Queensland Treasury Corporation management funds

Water authority	Balance 1/07/2010	Receipts				Expenditure					Balance 30/06/2011
		Transfer from other funds	Interest earned	Other income	Total receipts	Administration expenses	Interest and redemption	Transfer to other funds	Other costs	Total expenditure	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Avondale Water Board	42 874	140 000	3 470	0	143 470	67	112 043			112 110	74 234
Total	42 874	140 000	3 470	0	143 470	67	112 043	0	0	112 110	74 234

Table 10: Asset replacement account

Water authority	Balance 1/07/2010	Receipts				Expenditure					Balance 30/06/2011
		Transfer from other funds	Interest earned	Other income	Total receipts	Administration expenses	Interest and redemption	Transfer to other funds	Other costs	Total expenditure	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Lower Herbert Water Authority	127 473	20 000	6 755	0	26 755	0	0	0	0	0	154 228
Total	127 473	20 000	6 755	0	26 755	0	0	0	0	0	154 228

Table 11: Group irrigation authority areas supplementary information

Scheme	Date established	Number of rural holdings	Irrigable land	Water supplied	Basis of rating	Loan indebtedness 30/06/2011
			ha	ML		\$
Avondale	3/05/1996	7	850	1 504	Nominal Allocation / Consumption	282 376
Callandoon	12/07/1990	17	36 000	32 337	\$/ML	Nil
Condamine Plains	23/11/1967	5		1 964	\$/ML	Nil
Crowley Vale	12/05/1988	10	268	353	\$/ML & \$/ha	Nil
Dundowran–Nikenbah	20/11/1997	8	745	99	\$/ML	Nil
Kelsey Creek	21/12/1995	35	2 718	596	\$/ML	837 212
North Burdekin	13/05/1965	375	49 720	21 297	\$/ML & \$/ha	Nil
Pioneer Valley	28/06/1996	291	22 000	681	\$/ML	2 304 353
Six Mile Creek	21/12/1991	13	750	0	\$/ML	Nil
South Burdekin	31/03/1966	375	26 830	10 518	\$/ML & \$/ha	Nil
Yambocully	19/12/1985	12		13 613	\$ML	Nil
Total (11)		1 148	139 881	82 962		3 423 941

Table 12: Rural water supply authority areas supplementary information

Scheme	Date established	Number of holdings			Water supplied	Basis of rating	Loan indebtedness 30/06/2011
		Rural	Urban	Total	ML		\$
Benleith	30/11/1967	23	0	23	35	UCV	Nil
Bones Knob	13/03/1982	25	0	25	15	\$/ML	Nil
Boondooma	27/08/1970	12	0	12	14	\$/KL	Nil
Brigooda	31/07/1954	13	2	15	5	\$/ML & \$/ha	Nil
Coreen	2/09/1965	36	0	36	30	LAV ²	Nil
Glamorgan Vale	21/09/1967	529	0	529	193	\$/KL	42 081
Grevillea	20/06/1946	52	0	52	21	LAV	161 929
Juandah	17/12/1987	10	0	10	9	\$ML	Nil
Kooingal	19/05/1966	25	0	25	17	LAV	Nil
Merlwood	3/09/1966	69	1	70	105	LAV	Nil
Mulgildie	19/09/1968	48	0	48	20	\$/ML & \$/portion	Nil
Oaky Creek	23/03/1972	42	1	43	24	KL/ha & \$/KL	Nil
Palmgrove	10/05/1979	5	0	5	30	\$/ML	Nil
Roadvale	10/03/1966	278	0	278	65	\$/ML	Nil
Washpool	9/03/1978	24	0	24	67	\$/ML	Nil
Woodmillar	20/04/1968	40	0	40	50	\$/ML	Nil
Total (16)		1 231	4	1 235	700		204 010

² 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 13: Bore water supply authority areas supplementary information

Scheme	Date established	Number of rural holdings	Benefitted area	Length of pipeline	Loan indebtedness 30/06/2011
			ha	km	\$
Bollon South	30/11/1967	14	203 000	561	641 987
Bollon West	13/03/1982	12	100 537	700	1 580 640
Eugun	27/08/1970	11	57 850	173	72 763
Fernlee	3/03/2006	11	128 200	513	917 046
Ingie	31/07/1954	11	46 706	239	376 908
Kaywanna	2/09/1965	35	67 341	240	Nil
Marathon	21/09/1967	3	9 584	18	Nil
Middle Park	20/06/1946	9	14 365	61	Nil
Myall Plains	17/12/1987	19	72 660	307	Nil
Weengallon	27/10/2006	50	24 821	195	Nil
Total (10)		175	725 064	2 446	3 589 344

Table 14: Drainage authority areas supplementary information

Scheme	Date established	Number of rural holdings	Benefitted area	Length of drains	Loan indebtedness 30/06/2011
			ha	km	\$
Babinda Swamp	16/02/1978	28	2 000	10	Nil
Cowley	10/04/1969	8	196	4	Nil
East Deeral	31/03/1988	12	731	14.5	Nil
East Euramo	20/09/1984	11	721	9	Nil
Lower Herbert Water Management Authority	16/12/2005	201	14 800	115	Nil
Matthews Road	10/06/1982	7	150	4	Nil
Mourilyan	22/11/1984	7	173	7	Nil
Orchard Creek	19/06/1986	10	337	6.3	Nil
Riversdale–Murray Valley	19/07/1997	147	29 500		275 247
Silkwood	20/11/1969	26	1 163	17.6	Nil
Smithfield	6/09/1979	5	530	9	Nil
South Maroochy	14/07/1977	12	1 065	17	Nil
Stagnant Creek	13/09/1980	6	251	5.5	Nil
Wanda Creek	15/03/1979	12	600	7	Nil
Total (14)		492	52 217	225.90	275 247

**Table 15a: North Burdekin Water Board—Statement of Comprehensive Income for the period
1 July 2010 to 30 June 2011**

	\$	\$
Income from continuing operations		
User charges	3 264 924	
Other revenue	81 798	
Total income		3 346 722
Expenses from continuing operations		
Employee benefits	918 324	
Supplies and services	2 359 741	
Depreciation and amortisation	554 740	
Total expenses from continuing operations		3 832 804
Operating result from continuing operations		(486 082)
Total comprehensive income		(486 082)

Table 15b: North Burdekin Water Board—Statement of Financial Position as at 30 June 2011

	\$	\$
Current assets		
Cash assets and investments	1 531 094	
Receivables	447 701	
Inventories	125 203	
Other	4 842	
Total current assets		2 108 840
Non-current assets		
Intangible assets	3 000 000	
Property, plant and equipment	15 677 949	
Total non-current assets		18 677 949
Total assets		20 786 789
Current liabilities		
Trade and other payables	212 205	
Provision for employee benefits	97 712	
Accrued Employee benefits	62 107	
Other	10 849	
Total current liabilities		382 873
Non-current liabilities		
Provision for employee benefits	51 890	
Accrued employee benefits	95 024	
Total non-current liabilities		146 914
Total liabilities		529 786
Net assets		20 257 001

Equity

Retained profits	20 147 001
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Asset revaluation reserve	110 000
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Total equity	20 257 001
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**Table 15c: North Burdekin Water Board—Statement of Cash Flows for the period
1 July 2010 to 30 June 2011**

Cash flows from operating activities	\$	\$
Inflows		
User Charges	3 173 798	
Interest received	81 798	
GST paid to the ATO	195 988	
		<u>3 451 584</u>
Outflows		
Employee Expenses	(952 301)	
Supplies and services	(2 191 799)	
GST remitted to the ATO	(217 172)	
		<u>3 361 272</u>
Net cash provided by operating activities		<u>90 312</u>
Cash flows from investing activities		
Outflows		
Payments for Property, Plant and Equipment	(481 476)	
Net cash used by investing activities		<u>(481 476)</u>
Net increase or decrease in cash held		<u>(391 163)</u>
Cash at the beginning of the period		<u>1 922 257</u>
Cash at the end of the financial year		<u><u>1 531 094</u></u>

**Table 16a: Pioneer Valley Water Board—Statement of Comprehensive Income
for the period 1 July 2010 to 30 June 2011**

	\$	\$
Revenues from ordinary activities	2 089 909	
Employee expenses	(363 284)	
Depreciation expenses	(931 135)	
Interest on borrowings	(165 849)	
Other expenses from ordinary activities	(842 619)	
Net profit from ordinary activities		(212 978)

Table 16b: Pioneer Valley Water Board—Statement of Financial Position as at 30 June 2011

	\$	\$
Current assets		
Cash assets and investments	1 726 781	
Receivables	28 513	
Total current assets		1 755 294
Non-current assets		
Property, plant and equipment	33 387 210	
Total non-current assets		33 387 210
Total assets		35 142 504
Current liabilities		
Trade and other payables	368 310	
Borrowings	627 010	
Total current liabilities		995 320
Non-current liabilities		
Borrowings	1 680 508	
Total non-current liabilities		1 680 508
Total liabilities		2 675 828
Net assets		32 466 676
Equity		
Retained profits	11 880 737	
Asset revaluation reserve	20 585 939	
Total equity		32 466 676

Table 16c: Pioneer Valley Water Board—Statement of cash flows for the period 1 July 2010 to 30 June 2011

	\$	\$
Cash flows from operating activities		
Receipts from water levies	2 044 583	
Other operating revenue	1 441	
Payments to suppliers and employees	(1 206 354)	
Interest received	86 443	
Other revenue received	(165 848)	760 265
Net cash provided by operating activities		
Cash flows from investing activities		
Proceeds from disposal of plant and equipment	38 182	
Payments from property, plant and equipment	(158 843)	
Net cash used by investing activities		(120 661)
Cash flows from financing activities		
Repayments to Queensland Treasury Corporation	(587 407)	
Net cash used by financing activities		(587 407)
Net increase or decrease in cash held		52 197
Cash at the beginning of the period		1 674 584
Cash at the end of the year		1 726 781

**Table 17a: South Burdekin Water Board—Statement of Comprehensive Income
for the period 1 July 2010 to 30 June 2011**

	\$	\$
Income from continuing operations		
Revenue		
User charges	1 772 540	
Interest revenue	65 253	
Gains		
Gain on sale of Property and Equipment	18 495	
Total income from continuing operations		1 856 288
Expenses from continuing operations		
Employee benefits	579 493	
Supplies and services	1 129 601	
Depreciation and amortisation	329 895	
Total expenses from continuing operations		2 038 989
Operating result from continuing operations		(182 701)
Total Comprehensive Income		(182 701)

Table 17b: South Burdekin Water Board—Statement of Financial Position as at 30 June 2011

	\$	\$
Current assets		
Cash assets and investments	1 571 873	
Receivables	92 444	
Other	5 808	
Total current assets		1 670 125
Non-current assets		
Intangible assets	1 500 000	
Property, plant and equipment	12 758 511	
Total non-current assets		14 258 511
Total assets		15 928 636
Current liabilities		
Payables	114 356	
Provisions	86 013	
Accrued employee benefits	40 229	
Total current liabilities		240 598
Non-current liabilities		
Provisions	19 505	
Accrued employee benefits	128 634	
Total non-current liabilities		148 139
Total liabilities		388 738
Net assets		15 539 898

Equity

Retained profits	15 298 054	
Current period gain (Reduction)	(182 701)	
Asset revaluation reserve	424 544	
Total equity		15 539 898

Table 17c: South Burdekin Water Board—Statement of Cash Flows for the period 1 July 2010 to 30 June 2011

	\$	\$
Cash flows from operating activities		
Inflows		
User Charges	1 704 672	
Interest Receipts	65 253	
GST Receipts	109 692	
		<u>1 879 617</u>
Outflows		
Employee Expenses	(579 493)	
Supplies and Services	(1 073 755)	
GST Payments	(58 176)	
		<u>(1 711 424)</u>
Net Cash provided by operating activities		<u>168 193</u>
Cash flows from investing activities		
Inflows		
Sale of property plant and equipment	86 568	
Outflows		
Payments for property, plant and equipment	(366 502)	
Net cash used by investing activities		<u>(279 934)</u>
Net increase or decrease in cash held		(111 741)
Cash at the beginning of the period		1 683 614
Cash at the end of the year		<u><u>1 571 873</u></u>