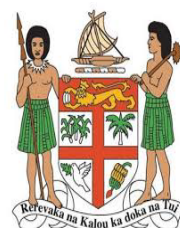




# NADI TOWN COUNCIL

## Annual Report for the Year 2006

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PARLIAMENT OF FIJI  
PARLIAMENTARY PAPER NO.93 OF 2020

# **NADI TOWN COUNCIL**

## **ANNUAL REPORT**

(Section 19 - Local Government Act, Cap 125)

**FOR THE YEAR ENDED  
31ST DECEMBER, 2006**

**CR. S.MUDALIAR  
MAYOR**

**ROBIN K. ALI  
TOWN CLERK/C.E.O.**



## **DIRECTORY**

**LOCATION : MAIN STREET  
NADI**

**ADDRESS : P O BOX 241, NADI**

**TELEPHONE : 6700133**

**FAX : 6701202**

**AUDITOR : AUDITOR GENERAL**

**BANKER : WESTPAC BANKING CORPORATION - NADI**

**SOLICITORS : MESSRS SAHU KHAN & SAHU KHAN, BA  
MESSRS PATEL & SHARMA, NADI  
MESSRS KOYAS, NADI  
MESSRS JANEND SHARMA, NADI**

**INSURERS : MARSH & McLENNAN, LAUTOKA**

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## **NADI TOWN COUNCIL** **ANNUAL REPORT FOR THE YEAR 2006**

### **1. NADI TOWN COUNCIL MUNICIPAL ELECTIONS**

Council Election under the Local Government Act was held on 22<sup>nd</sup> October, 2005 which resulted in election of the following Councillors:-

Nadi	:	Councillor	Dharmesh Motiram
		Councillor	Patiljai Tuidraki
		Councillor	Ratu Maikeli Lalabalavu
		Councillor	Mala Sivan
		Councillor	Sanjit Patel
Namaka	:	Councillor	Allan Florian
		Councillor	Salesh Mudaliar
		Councillor	Tarun Patel
		Councillor	Hari Charan
		Councillor	Timoci Koroigica
Martintar	:	Councillor	Ahmed Mohammed
		Councillor	Liliana Keith - Reid
		Councillor	Mohini Lata Anthony
		Councillor	Atil Gosai
		Councillor	Roshan Ali

### **2. MAYORAL ELECTIONS**

Mayoral Election was held on 28<sup>th</sup> October, 2006 which resulted in Councillor Salesh Mudaliar being elected Mayor and Councillor T. Koroigica being elected Deputy Mayor of the Council for the ensuing year.

### **3. APPOINTMENT OF COMMITTEES:-**

The following committees were appointed by the Council.

- ♦ Health, Market and Parks
- ♦ Development, Town Planning Works and Buildings
- ♦ General Purposes and Library
- ♦ Finance and Planning
- ♦ Staff
- ♦ Building Plans

The Health, Market and Parks, Development, Town Planning Works and Building, General Purposes & Library, Finance and Planning committees were required to meet once every month to transact all business which fell within its jurisdiction and the Staff and Building Plans Committee met as and when required.

#### 4. **PRINCIPAL OFFICERS**

Town Clerk	-	Mr. Robin K. Ali (JP)
Manager Engineer & Building Services	-	Mr. Bakshish Singh (JP)
Treasurer	-	Mr. Pardeep Kumar Lal
Health Inspector	-	Mr. Sakaraia Serau

#### 5. **AUDITORS OF THE COUNCIL**

- Auditor - General of Fiji

#### 6. **SOLICITORS OF THE COUNCIL**

- (1) Messrs. Sahu Khan & Sahu Khan, Ba.
- (2) Messrs. Patel & Sharma, Nadi
- (3) Messrs. Koyas, Nadi
- (4) Messrs. Janend Sharma, Nadi

#### 7. **NUMBER OF MEETINGS HELD DURING THE YEAR 2006** **COUNCIL MEETINGS**

Ordinary	-	11
Annual	-	1
Special	-	1
Emergency	-	Nil

#### 8. **COMMITTEE MEETINGS**

Health, Market & Parks	-	11
Development, Town Planning Works and Building	-	11
Finance and Planning	-	11
General Purposes and Library	-	11
Staff Committee	-	2

#### 9. **VISITORS**

The following noteworthy dignitaries who called on the Mayor and signed the "Visitors Book are listed below:-

1. Sereima Lutumailagi - Namotomoto, Nadi
2. Inoke B. Lutumailagi - Namotomoto, Nadi
3. Jone Ralumu - Saunaka, Nadi
4. Nemia Tuwai - Nakavu, Nadi
5. Andrew Hughes - Police Head Quarters, Suva

## 10. **NADI TOWN COUNCIL**

### **HISTORY**

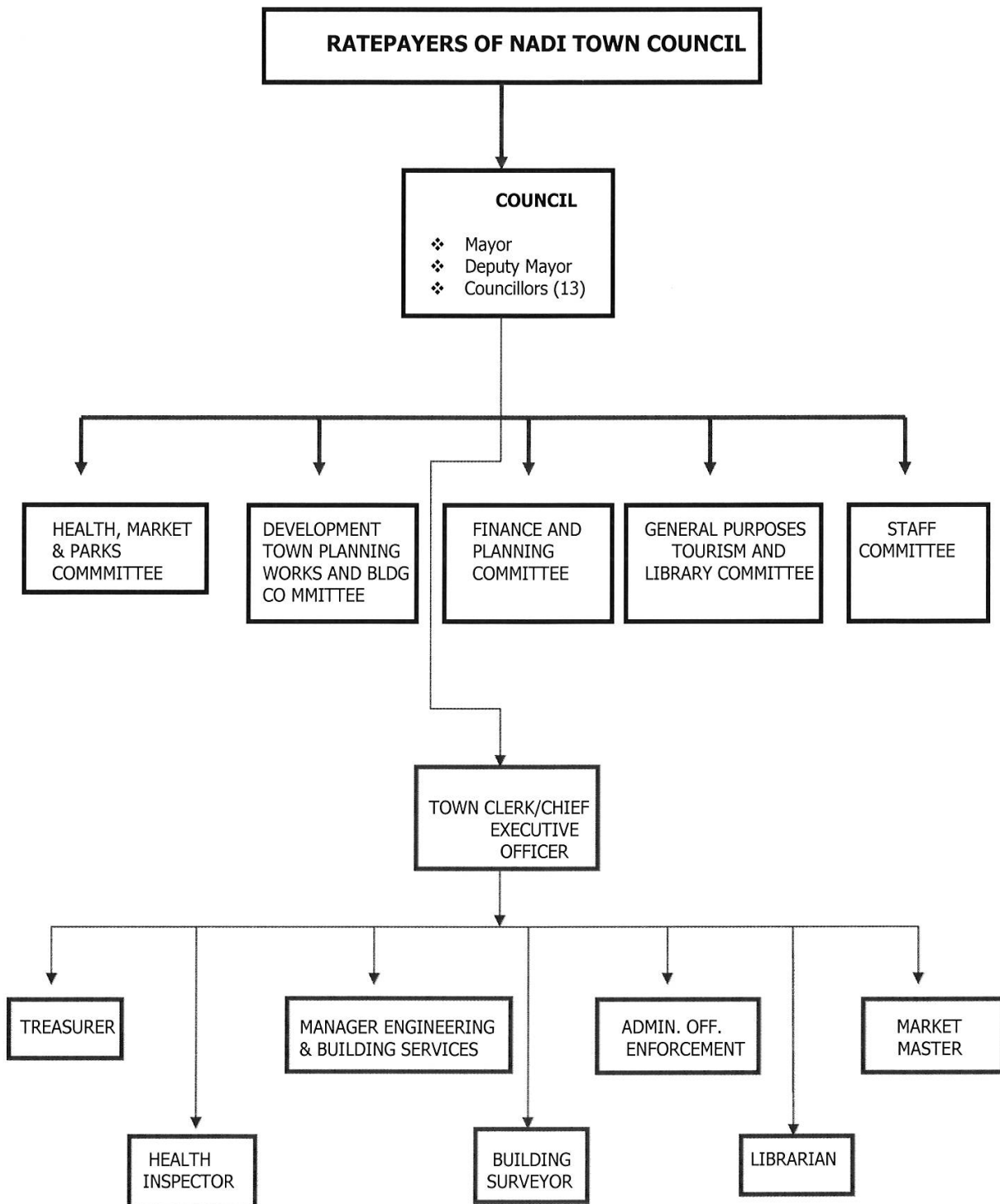
Nadi Township was established in 1947. In 1967 the election system to elect the members of the Board was introduced. The Board was upgraded to Council status in 1972 under the Local Government Act (Cap 125). The Local Government Act provides for the manner in which the Council may function, levy and collect rates, exercise its powers and expend its funds.

The Nadi Town Council is responsible for the provision and maintenance of a wide range of services to ratepayers in its 780 hectares locality. These services include sanitation services, roads, carparks, business licensing, gardens, parks and public recreational facilities such as the Municipal library, Market and the Civic auditorium.

Such services are financed from rates, fees and charges with the exception of capital works, which are generally financed from loan funds. The Council does not receive grants from the Central Government, for the above services.

Under Section 57 of the Local Government Act, the Council is required to prepare annual statements before 31 May every year showing the assets, liabilities, income and expenditure of the Council on the 31 December of the preceding year. These annual statements are to be audited by the Auditor General and certified by August of every year.

11.

**ORGANISATION STRUCTURE**

## 12. **VISION, MISSION AND GOALS**

### 12.1 **OUR VISION**

To be a clean and beautiful city that is leading and innovative, valuing diversity, involving its community, balancing its ratepayers and citizens needs for now and in the future.

### 12.2 **OUR MISSION**

To promote health, welfare and convenience of the inhabitants of the municipality and to preserve the amenities or credit for the present and future generation.

### 12.3 **OUR GOAL**

- (a) To revitalize the town in order to enhance the quality of life of the residents.
- (b) To improve traffic safety and pedestrian safety in the town.
- (c) Make provisions for people with disabilities.
- (d) Provide adequate parking space for the citizens and visitors of the town.
- (e) Improve visual aesthetics of the town.
- (f) Work towards finding a permanent solution to the flooding faced by the town.
- (g) To have an effective town planning scheme which has policies and proposals for the controlled development and use of land in the town.
- (h) To support and promote the town's economy without losing its social and environmental values.

## 13. **TOWARDS OUR VISION, MISSION AND GOALS**

1.0 The council has an effective town planning scheme. The objectives of the scheme are:

- (i) To develop policies and proposals and relate them to the precise area of the land.
- (ii) To provide detailed basis of development control
- (iii) To provide detailed basis for co-ordinating the developments and their use of land.
- (iv) To bring local and detailed planning usage before the public.

2.0 The Council with the assistance of the Director Town and Country Planning has completed the drainage scheme plan for Nadi which guides the Council in the alleviation of the flooding problem.

3.0 The Council has already begun construction of Link Road between the Hospital road and Nadi Back road. Upon completion, this will considerably reduce the traffic congestion in the town.

4.0 The Council now has a master plan to revitalise the central business district of Nadi. The first stage of this plan is almost complete. The key elements being:-

❖ **IMPROVED TRAFFIC SAFETY**

Intersections are improved through kerb extensions to minimise illegal use of the corners. Sight lines have improved as a result. There is better management of carparking in these areas.

❖ **INSTALLATION OF TRAFFIC LIGHTS**

Council has already installed three (3) sets of controlled traffic lights in the Main Street of Central Business District.

❖ **IMPROVED VISUAL AESTHETICS**

The overall aesthetics of the street space has been greatly enhanced through planting and gardens, new streetlights, seats and garbage bins.

14. **HIGHLIGHTS OF YEAR 2006**

**ACHIEVEMENTS TO BE PROUD OF IN THE YEAR 2006**

1. Link Road from Nadi Back Road to Hospital Road in progress.
2. Installation of traffic lights have been completed.
3. Renovation of Main office and Jet Set Convention Centre.
4. Scheme plan for Arcade Development.
5. Establishment of Childrens park at Back of Homecentre in Nadi Town.

15. **TOWARDS DEPARTMENTAL PERFORMANCE**

The overall performance of the Council on department basis is as follows:-

1.0 **FINANCE**

**RATES LEVY**

The Unimproved Capital Value of properties in Nadi for rating purposes for 2006 was:-

General Rate 0.62 cents in the dollar on UCV.

Special Loan (Service) Rate 0.38 cents in the dollar on UCV.

Agricultural rate 0.03 cents in the dollar on UCV.

### 1.1 **DISCOUNT ON RATES**

Discount on rates was allowed as follows:

- (a) For all 2006 rates paid in January – 7% discount.
- (b) For all 2006 rates paid in February – 5% discount.

### 1.2 **RATES COLLECTION**

The rates collection for 2006 was as follows:

<b>PARTICULARS</b>	<b>RATES STRUCK</b>	<b>ARREARS \$</b>	<b>TOTAL \$</b>
	\$		
Rates Due	1,073,981	2,551,665	3,625,646
Less Collection	836,448	259,488	1,147,900
Less Discount	51,973	2,292,177	51,973
	185,560	278,720	2,477,737
Add Interest 31/12/06		306,625	278,720
Balance Outstanding	185,560	2,570,897	2,756,457
Percentage Collection	83%	10%	32%

### 1.3 **REVENUE SOURCES OTHER THAN RATES**

#### **GENERAL FUND**

Revenue from sources other than rates represent almost 63% of the total revenue in General Fund. A significant part is derived from Business Licences, Market Fees, Rental from Council Properties, Bus Stand Charges, Public Carpark and Parking Meters.

### 1.4 **ESTABLISHMENT**

Treasurer	-	1
Assistant Treasurer	-	1
Rates Clerk	-	1
Cashier	-	1
Accounts Clerk	-	1
Stores/Purchasing Officer	-	1

## **HEALTH ANNUAL REPORT**

### **1. INTRODUCTION**

The year 2006 in the Health Department was full of highlights, challenges, activities and often real life experiences that demands practical solutions in real life situations.

The rapid expansion of Nadi and its rural boundaries demands high level of goods and services to be provided to meet the increasing demands. The increase in demand for services is accompanied by high costs on damages to infrastructure of public utilities in terms of vandalism, theft, wear and tear due to heavy usage.

A permanent staff resigned from service in April, 2006 and two temporary staffs were recruited to ease the department's workload. The Department advertised and recruited two newly established positions of Assistant Health Inspector.

The department organized the implementation of the World Clean Up Day Programme which was organized on Saturday 16<sup>th</sup> September 2006 in Nadi coordinated by the Health Department of the Nadi Town Council. A total of about 30 teams turned up on the day and cleaning was the most extensive with volunteers covering a wide area of clean up from the interior of Nasau to the beaches of Wailoaloa and Newtown. The Clean Up Campaign was a huge success. The support and assistance shown by those teams and individuals is very much appreciated. After a lapse of a few years, the Tidy Compound Competition was again organized with participants from the three wards (Nadi, Martintar, Namaka). The Tidy Compound and Best Garden Competition were organized from July to October 2007 and the competition culminated into a massive celebration during the World Food Day on Thursday 19<sup>th</sup> October, 2007.

Cleaning was also organized by group and individuals who volunteered to clean the beaches. Once again, the department is even grateful to all those civic minded citizens who contributed immensely to the cleanliness of Nadi.

This report documents the highlights, the facts and figures of the departments inspections and activities during the year 2006 and all the establishments and business premises operating in the Nadi Town Area in 2006.

### **2. ESTABLISHMENT**

1 Health Inspector	- Mr Sakaraia Serau
1 Senior Assistant Health Inspector	- Mrs Premila Chandra
2 Assistant Health Inspectors	- Mr Rajeshwar Raj/Mrs Nafiza Ali
1 Litter Prevention Officer	- Mr Taniela Saturu Boseiwaqa
3 Temporary Litter Prevention Officers	- Krishnil Prasad, Semi Ravouvou, Afroz Ali.

The staff from the department attended local training courses to update their knowledge on current developments in the field of environmental health, and its related areas of studies.



### 3. **BUSINESS LICENCES AND REGISTRATION OF PREMISES**

The following premises were registered and Business Licences were issued by the Council during the year;-

<b><u>NO.</u></b>	<b><u>TYPES OF PREMISES</u></b>	<b><u>NO. OF LICENCES ISSUED</u></b>
1	Hotels/Apartments	24
2	Motels/Guests Houses	9
3	Restaurants	80
4	Takeaways/Milk Bar/Dairy	32
5	Garment Factories	19
6	Service Station	4
7	Theatre	1
8	Pool-Table/Billiard/Amusement	6
9	Private Clubs	2
10	Butchers	15
11	Supermarkets	12
12	Barber/Chiropodists	27
13	Schools/Commercial	9
14	Bakery	15
15	Night Clubs	5
16	Laundry	3
17	Food Factory/Aerated Water	8
18	Massage Parlour	9
19	Garbage Contractor	1
20	Exporter Fresh Vegetables	1
21	Kava Saloon/Shop Retail	4
22	Exporter Fish	1
23	Beauty Saloon	13

### 4. **HAWKERS LICENCES**

Number of licences issued to hawkers operating in the town boundary were as follows:-

<b><u>NO.</u></b>	<b><u>TYPE OF OPERATION</u></b>	<b><u>NO. OF LICENCE ISSUED</u></b>
1	Sweet meat	5
2	Ice Cream	4
3	Caravan	1

5. A) **SUMMARY OF INSPECTIONS**

<b><u>NO.</u></b>	<b><u>TYPES OF PREMISES</u></b>	<b><u>TOTAL INSPECTIONS</u></b>	<b><u>TOTAL RE-INSPECTIONS</u></b>	<b><u>TOTAL</u></b>
1	House to house Inspection	1173	722	1895
2	Investigation of complaints, nuisance etc.	390	281	671
3	Hotels, Motels and guest houses	71	42	113
4	Factories and Workshops	45	29	74
5	Dance hall, night clubs, cinema houses etc	14	6	20
6	Schools	12	6	18
7	Laundaries	30	13	43
8	Hairdressers and Chiropodists etc	56	22	78
9	Foodshops, food stores, markets etc	160	106	266
10	Restaurants and refreshments bars	212	135	347
11	Aerated Water and other food factories	22	4	26
12	Bakehouses	46	29	75
13	Inspection of public conveniences	257	247	504
14	Butcher Shops	89	49	138
15	Food vehicles and food carts	30	16	46
16	Storm water drains	460	363	823
17	Refuse Dumping	549	462	1011
18	Inspection of vacant lots	832	615	1447
19	Inspection to sweetment kitchens	10	3	13
20	Inspection of sewer manholes	180	166	346
21	New Building works in progress / site Inspection / final inspection	177	90	267
22	Inspection of taxi, carrier, mini bus stand/bus Bay	66	55	121
23	Inspection of Private Carpark	41	37	78
24	Inspection of alleyways/service lanes/arcades	189	54	243
25	Inspection of Public Litter Bins	471	405	876
26	Inspection of Civic/Children's Park	120	89	209
27	Inspection of Commercial Building/Shops	108	63	171
	<b>Total</b>	<b>5810</b>	<b>4109</b>	<b>9919</b>

6. B. **SUMMARY OF SANITARY IMPROVEMENTS, ETC (ALL TYPES OF PREMISES)**  
**2005**

<b><u>NO.</u></b>	<b><u>ITEMS</u></b>	<b><u>ORDERED</u></b>	<b><u>COMPLIED</u></b>
1	Investigations of complaints, nuisances etc	306	246
2	Improvements to hotels, motels and guest houses	43	28
3	Improvements to Factories and Workshops	26	443
4	Improvements to night clubs, cinema houses etc	11	6
5	Cleansing or improvements to Schools	3	-
6	Cleansing or improvements to laundaries	15	8
7	Improvements to Hairdressers and chiropodists etc	29	31
8	Improvements to Foodshops, foodstores, markets etc	86	68
9	Improvements to restaurants and refreshment bars	117	103
10	Improvements to Aerated Water, Other Food Factories	19	8
11	Cleansing or improvement to Bakehouse	27	24
12	Improvements to Public Conveniences	177	184
13	Cleansing or improvements to Butcher Shops	58	43
14	Improvements to Food Vehicles and Food Carts	23	15
15	Cleansing or improvements to Storm Water Drains	340	251
16	Removal of accumulation of refuse etc	307	270
17	Clearing of overgrowth or long grass	744	459
18	Improvements to sweetmeat kitchens	10	11
19	Provision of Garbage bins	394	308
20	Abatement of Mosquito Breeding	185	185
21	Abatement of Nuisances from animals or poultry	23	9
22	Impounding or straying animals	82	61
23	Leaking water main referred to PWD	57	38
24	Overflow of sewer referred to PWD	145	132
25	Improvement to buses for diesel/grease leakage.	1	-
	<b>Total</b>	<b>3,228</b>	<b>2,931</b>

- This column may include work completed during the year under review but ordered during previous year

7. **NOTICES & VERBAL WARNINGS ISSUED TO DEFAULTERS OF BY-LAWS**

NO.	TYPES OF NOTICES ISSUED	NO. ISSUED	NO. COMPLIED	NO. NOT COMPLIED
1	Abatement of nuisance	9	8	1
2	Litter Offence - Reminder Notices - Verbal Warnings	195 63	173 57	22 6
3	Keeping Poultry in Town Boundary	4	4	----
5	Illegal sale of cooked food	15	12	3
6	Provision of Garbage Receptacles - Notices	261	188	73
7	Impounding of Stray Animals	36	36	-
8	Operating Business without Health permit	2	2	-
9	Cease burning of rubbish	6	6	-

8. **LEGAL ACTIONS**

Total number of legal proceedings instituted during the year:-

**Offences**

- (i) **Litter**
- |                                 |   |    |
|---------------------------------|---|----|
| Fixed penalty notices issued    | - | 34 |
| Fixed penalty fines paid        | - | 22 |
| Fixed penalty cancelled         | - | 6  |
| Fixed penalty convicted & fined | - | 5  |
| Pending in Court                | - | 1  |
- (ii) **Operating business without Health/Business Licence.**
- |                         |   |   |
|-------------------------|---|---|
| Charged                 | - | 2 |
| Convicted and fined     | - | - |
| Settlement out of court | - | 2 |

9. **COMPLAINTS RECEIVED**

No.	Attended	Not Complied	Complied.
151	151	32	119

10. **NOISE PREVENTION AND ABATEMENT PERMIT ISSUED**

All noise prevention and abatement issues were referred to the Enforcement Department of the Council.

11.(a) **PURE FOOD**

Monitoring of food premises and restaurants kitchens continued during the year on regular basis to maintain the required standards and also for the purpose of renewal of business licences.

(b) **FOOD CONDEMNATION.**

449.9 kg and 103 packets of assorted meat, seafood, frozen vegetables, and processed food was condemned during the year from supermarket due to the refrigerator breakdown and putrefaction of the item, which was declared unfit and unsafe for human consumption.

12. **PUBLIC CONVENIENCE**

All public conveniences were thoroughly cleaned and maintained in a hygienic condition during the year under the supervision of Health Inspectorate staff.

Renovation and upgrading works was also conducted.

13. **GARBAGE COLLECTION**

The total number of loads of refuse collected and disposed during the year was as follows:-

Households refuse by Garbage contractors	894 loads
Garden refuse by Councils trucks	201 loads
Garden refuses by Hire trucks during free picking	1,699 loads
<b>Total</b>	<b><u>2,794 loads.</u></b>

All household refuse collected by the contractor is disposed off at Lautoka City Council's Vunato Dump.

14. **ANTI-MOSQUITO SPRAYING/LARVICIDING OF DRAINS**

Anti-mosquito clean-up campaign was conducted twice during the year.

Larviciding of drains and ponds was continuously conducted during the year with biological control and use of abate.

15. **VOLUNTEER GROUP CLEAN UP CAMPAIGN.**

The following organizations/groups volunteered to conduct clean up campaigns on our famous picnic spot at Wailoaloa Beach, Newtown Beach and the surrounding areas.

- i) Seven Day Adventist Church Youth Group.
- ii) DHL Express Fiji Limited

16. **NADI TIDY TOWN AND GARDEN COMPETITION.**

The Nadi Tidy Towns Competition was successfully concluded in conjunction with the Navakai Clean Up and Gardens Competition on Thursday 19<sup>th</sup> September 2006 with the Prize Giving Ceremony at the Jetset Convention Centre.

The Department acknowledges His Worship the Mayor's contribution as the Chief Guest for

the day. The programme was also supported by the National Food and Nutrition Committee and the Food and Agricultural Organizations.

17. **CLEAN UP FIJI CAMPAIGN.**

Clean Up Fiji was organized with the assistance of Corporate Organizations on 13<sup>th</sup> September, 2006.

The following organizations efforts in getting together and cleaning up the surrounding of Nadi Town is very much appreciated.

1. Airports Fiji Limited
2. Aquarius Pacific Hotel
3. Nadi Airport School
4. Public Works Department – Navakai Depot.
5. Mahijibhai & Company Limited
6. Jet Set Air Conditioning & Refrigeration
7. Nadi College
8. Merchant Finance
9. Nadi Sangam College
10. Mt. Saint Mary's School
11. Namaka Public School
12. Tadra Flowers
13. Douglas Pharmaceutical Company
14. Fiji Beach Resort & Spa.
15. Nadi Town Council
16. Swami Vivenkananda College
17. Sheraton Resorts
18. Tappoos.
19. Mckay – Bell Corporation
20. Nasau Community
21. ANZ Bank x 3 teams.

18. **DOG TRAPPING**

Dog trapping was conducted by the staff as and when required. All dogs were kept at the Council Depot. All dogs claimed were required to pay dog licence before being released while the unclaimed were put to sleep by the Veterinary. Total of 36 dogs were trapped.

19. **BUILDING PLANS.**

The total number of building plans scrutinized during the year was **388.**

20. **STAFF MATTER – WORKSHOP AND SHORT COURSES ATTENDED.**

1. March 2006 – HACCP Seminar by TPAF at Tanoa Plaza in Suva.
2. March, 2006 – Personal Hygiene and Grooming Session was conducted by Nadi Town Council's Health Department at Tanoa International Hotel, Nadi.

3. April, 2006 – Liquid Waste Management Forum was conducted by Department of Environment at Southern Cross Conference Room.
4. April 2006 – Reproductive Health at West Motor Inn.
5. May 2006 – Climate Change Stakeholders Workshop at Holiday Inn, Suva.
6. May 2006 – Men as Partners in Reproductive Health by International Labour Organization at Council Chambers.
7. June 2006 – Environment Health Officers Workshop attended by all Environmental Managers from all the station nationwide.
8. June, 2006 - Fiji Institute of Environmental Health Officers Annual General Meeting.
9. June, 2006 – National Liquid Waste Management Forum at Lautoka City Council Chambers.
10. July, 2006 – A workshop was organized by Box Hill Institute and the Nadi Chamber of Commerce.
11. July, 2006 – National Liquid Waste Management Forum at Southern Cross Hotel, Suva.
12. November, 2006 – Prosecution Workshop/Training at FSM
13. November 2006 – Consultation for EIA Regulation at Tanoa International Hotel.

## 21. **GENERAL**

- I. Scrutinizing of building plans
- II. Assist in building section
- III. Preparation of new premises files and filing of correspondences.
- IV. Public Health education Awareness.
- V. Attend to Court Cases
- VI. Litter Prevention Awareness
- VII. Enforcement of Public Health Act.
- VIII. Carry out Special Projects.
- IX. Attend to all committee meetings and specific meeting of the council
- X. Preparation of monthly reports
- XI. Organize Special events
- XII. Liaise with other departments seeking assistance for the Council.
- XIII. Attending to complaints
- XIV. Organize department meetings and briefings.
- XV. Preparing circulars to advise ratepayers of Council activities/events.

## 22. **CONCLUSION/RECOMMENDATIONS ETC.**

The Health Department encountered numerous challenges, events, festivals, major celebrations and also sporting tournaments staged in Nadi.

These gatherings demanded immediate and standard control measures that were put in

place to prevent major disease outbreaks and unhygienic conditions. Waste management was a mammoth task due to unavailability of a garbage dump in Nadi. Temporary Litter Prevention Officers were engaged and keep littering in control.

Awareness programmes on littering and educating the public proved to be a major challenge as we see a disappointing trend of environment concerns and civic pride.

More emphasis will be placed with awareness campaigns, community participation and competition in schools and the community at large.

The most difficult situation is the limited capacity of the Navakai Sewerage Treatment Plant where all the new connection for sewer were stopped and major drawbacks were encountered in development control. Proposed buildings were directed to install septic tanks until June 2007. This is when the Treatment Plant is envisaged to be completed.

There were some limitations encountered such as staffing, transport and working implementation where lack of manpower and equipments were often encountered as major obstacles. Nevertheless the major obstacles met during the year were solved with real life solutions.

The department is grateful to all civic minded citizens who have come forward to volunteer and clean up Nadi and the various government and NGO's who lend a hand to our department to successfully implement its programmes in 2006.

Special thanks to PWD Sewerage Section and Water Supply.



## **ENGINEERING DEPARTMENT**

### **1. ESTABLISHMENT**

Manager Building and Engineering Services	-	1
Leading Hand	-	2
Workforce	-	29
Leading hand Parks & Gardens	-	1
Technical Assistant	-	1

### **2. INTRODUCTION**

This report briefly describes the nature and extent of works carried out by the Engineering Department of Nadi Town Council during the year. The report is divided into the following sections:-

1. Roads
2. Drains
3. Parks and Gardens
4. Buildings
5. Street Lights
6. Contract Works
7. Town Planning
8. Work Force

### **3. ROADS**

Council maintains 72 kilometers of roads within Nadi Town Boundary.

Road work is divided into two (2) sections.

- a. Maintenance
- b. Capital

#### **(i) Maintenance Work**

These involve the grass cutting, raking cleaning and leveling of road verges. Desalting of footpaths and road gutters, patching of pot holes and repairs of road carriage ways, footpaths and walkways, installations of road signs and names, marking of roads and parking meter bases, taxi and carrier stands. During the year we also started on the laying of kerbs and gutters on old subdivisions which were developed without these amenities. The Council spent \$242,000.00 for the maintenance of the above works during the year.

#### **(ii) Capital Works**

- |                        |   |  |
|------------------------|---|--|
| (1) Link Road          | - | work started – Council contribution - \$659,800.00 |
| (2) Arcade Development | - | Scheme drawn, expression of interest sought.       |
| (3) Mini Market        | - | market completed in August, 2005.                  |
| (4) Traffic Lights     | - | installation done in 2006.                         |

#### 4. **DRAINAGE**

The Council carried out works on the following drains during the year which included maintenance and construction of new drains.

- a. Waqadra Ground Drainage
- b. Mountain view drainage for compulsory acquisition.
- c. Waqadra Housing drainage
- d. Drainage Board drain at Nadi Back Road.
- e. Namaka Industrial and Beddoes Circle.

#### 5. **PARKS AND GARDENS**

The Council had constructed twenty new garden beds with weathered rocks and stones in the municipality. Two pitch stone seats with formation of gardens were constructed in the parks.

Council also maintained children's park with general painting works and installation of playing amenities and also all the garden beds and garden kerbs were re-painted and new plant were planted in the municipality.

General maintenance work was carried out to the nursery and all beautification works in the municipality.

#### 6. **STREET LIGHTS**

Repairs of street lights were carried out by Betta Electric Company Limited on contract and repairs amounted to \$20,000.00.

#### 7. **MAINTENANCE OF VEHICLES AND PLANT**

The Council's Mechanical Workshop at the Works Depot Comprised of 1 established staff who continuously carried out all repairs and general maintenance works.

#### 8. **NADI TOWN BOUNDARY EXTENSION**

Council for the year 2005 has recommended that the following areas be included in the town boundary and in 2006 application was made to our Minister:-

- i) Nasoso
- ii) Nadi Back Road
- iii) Queens Road up to Nasoso Junction
- iv) Denarau and Fantasy Island.

#### 9. **ZONING**

The zoning proposal as shown in the scheme is to achieve a sound order pattern which can cater for the future growth of Nadi Town for the next ten years or so from the date of implementation. The table below shows the area occupied by land use.

<b><u>ZONE</u></b>	<b><u>AREA (ha)</u></b>	<b><u>PERCENTAGE</u></b>
Residential	246.47	40%
Commercial	53.9	8.9%
Industrial	37.2	6.1%
Civic Community	53.4	8.8%
Open Space	129.8	21.4%
Hotel	81.97	13.6%

#### 10. **REZONING APPLICATIONS**

Total number of applications received for rezoning	-	10
Total approved	-	6

#### 11. **DREDGING OF NADI RIVER**

Council's repeated request for the dredging of Nadi River to alleviate flooding has been accepted by MAAF. Land and Water Resource Management(LWRM), a division of MAAF will carry out the dredging project. Dredging will confine to the river mouth in order to desilt sedimentation that has built up and blocked the river mouth. Dredging will be carried for flood mitigation purposes for a design of 1.10 year flood return period.

Sinclair Knigh Merz, Commission by Land and Water Resource Management has carried out an Environmental Impact Assessment (EIA) to assess the potential impacts of the proposed dredging on the Local Environmental and to recommend appropriate mitigation and remedial measures.

We sadly report that no progress has been made in this project despite the above.

## **BUILDING**

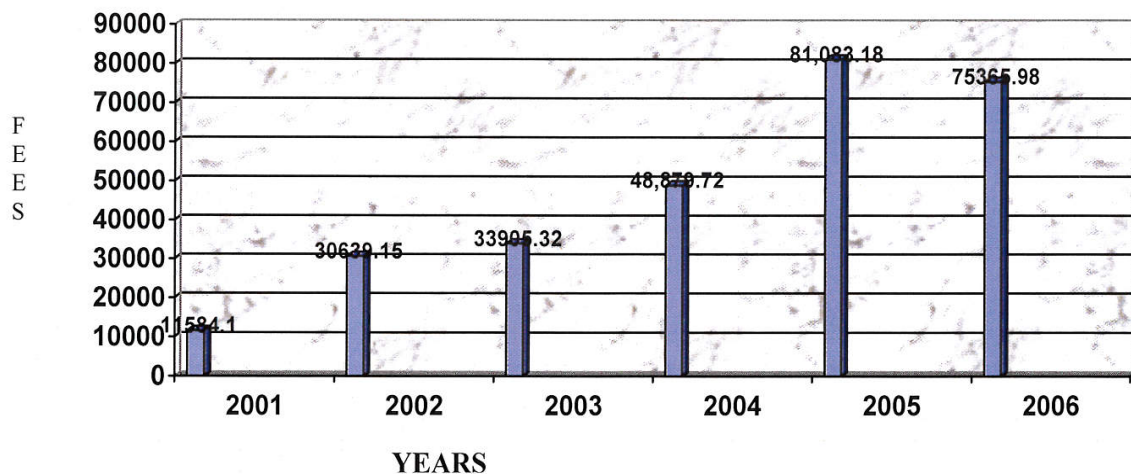
### **BUILDING DEVELOPMENT**

Nadi Town Covering an area of 780 hectares is divided into three wards:-

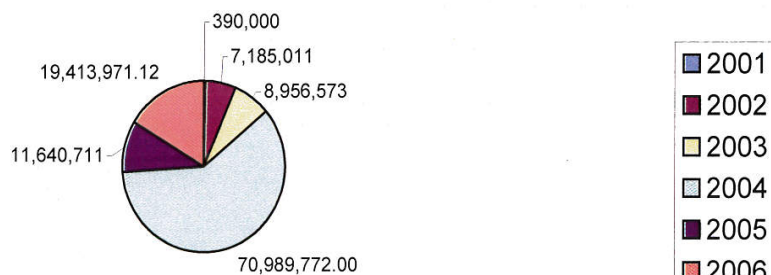
1. Town Ward
2. Martintar Ward
3. Namaka Ward

The total number of building application received during the year was 192 total to an aggregate value of 29.17 million dollars. The total revenue received for processing these applications were \$75,365.98. A comparison of building permit fees for the last five (5) years is provided in graphical form at Chart 1. Chart 2 shows the comparative volume of building works approved in the last five years.

**CHART 1 : BUILDING FEES**



**CHART 2 - VALUE OF BUILDING PERMITS ISSUED**



**BUILDING APPLICATIONS RECEIVED DURING THE YEAR 2006**

<b>MONTH</b>	<b>NO. OF APPLICATIONS RECEIVED</b>	<b>VALUE (\$)</b>	<b>FEES (\$)</b>
January	16	1,718,963.25	4,158.65
February	16	424,748.00	1,517.94
March	28	2,382,443.75	6,392.73
April	12	737,006.00	2,097.64
May	13	671,813.00	1,980.91
June	25	1,956,314.00	5,095.53
July	33	12,339,584.75	29,056.57
August	29	1,347,226.67	4,123.82
September	21	900,187.48	2,836.85
October	13	2,973,853.19	7,419.91
November	17	1,037,734.18	3,019.83
December	18	3,029,233.20	7,665.60
<b>TOTAL</b>	<b>241</b>	<b>29,519,107.47</b>	<b>75,365.98</b>

**2. SUMMARY OF BUILDING APPLICATIONS RECEIVED- 2005**

	<b><u>NO.</u></b>	<b><u>VALUE(\$)</u></b>
Commercial Buildings	7	4,287,024.14
Residential Buildings	58	8,333,425.98
Industrial Buildings	5	1,043,858.00
Addition, Alterations & Renovations	79	4,155,712.90
Miscellaneous (Schools, Churches, Retaining Walls, Fencing Carport etc.)	64	11,582,586.92
	-----	-----
<b>Total</b>	<b>213</b>	<b>29,519,107.47</b>
	===	=====

**3. SUMMARY OF BUILDING APPLICATIONS APPROVED - 2006**

Commercial Buildings	7	1,857,401.67
Residential Buildings	61	9,897,852.98
Industrial Buildings	2	663,300.00
Addition, Alteration & Renovations	60	3,203,946.50
Miscellaneous, (Schools, Churches, , Retaining Walls , Fencing, Carport etc.)	46	3,791,470.00
	-----	-----
<b>Total</b>	<b>176</b>	<b>19,413,971.121</b>
	===	=====

4.	Total number of outline applications received	28
	Total number of outline applications approved	9
	Total number of building applications refused	14
	Total number of completion certificate issued	79

5. **BUILDING INSPECTION**

Inspections carried out by the Building Inspector together with the number of notices served and complaints investigated are shown in Table C next page.

**TABLE C**

**BUILDING INSPECTORS REPORT FOR THE YEAR 2006**

MONTH	INSPECTION BY APPOINTMENT	ILLEGAL WORKS	NOTICE SERVED	COMPLAINTS INVESTIGATED
January	49	5	5	5
February	32	2	2	2
March	43	3	3	5
April	37	-	-	2
May	48	1	1	5
June	77	7	7	6
July	111	4	4	2
August	99	1	1	-
September	102	4	4	2
October	120	7	7	5
November	140	4	4	2
December	88	-	-	7
<b>TOTAL</b>	<b>946</b>	<b>38</b>	<b>38</b>	<b>43</b>

6. **GENERAL**

The Building Department was manned by two (2) Building Inspectors and assisted by the Manager Building and Engineering Services.

7. **BUILDING PLANS PROCESSED**

Total number of plans processed	-	241
Total number of buildings inspected for the issue of completion certificate	-	79

## LIBRARY

### 1) STAFF

Librarian	-	1
Assistant Librarian	-	Nil
Library Assistant	-	1

### 2) HOURS

Services given to the general public are bas follows:-

Monday to Friday	-	9.00am – 5.00pm
Saturday	-	9. 00 am- 1.00pm

### 3) Revenue

Library Cost & fines	-	\$339.80
Library Subscription	-	\$1, 017.60

### 4) Statistics

Membership	-	705
Total Number of book issued	-	3,187
Total Number of people use the Library	-	5,245

### 5) INTER-LIBRARY LOAN

Book lent	-	Nil
Books received	-	507 Fiction, Non-fiction
Reference (Junior/Adult) received from Fiji Library Services		

## 6) **LIBRARY STOCK**

According to 2006 stock take report, it shows figure as in stock \$6186.00

## 7) **PERIODICALS**

The library currently holds 3 monthly periodicals and 5 weekly periodicals.

- i) The Fiji Times
- ii) Fiji Sun
- iii) Nai Lalakai
- iv) The Time Magazine
- v) The Daily Post
- vi) Shanti Dut
- vii) Kaila

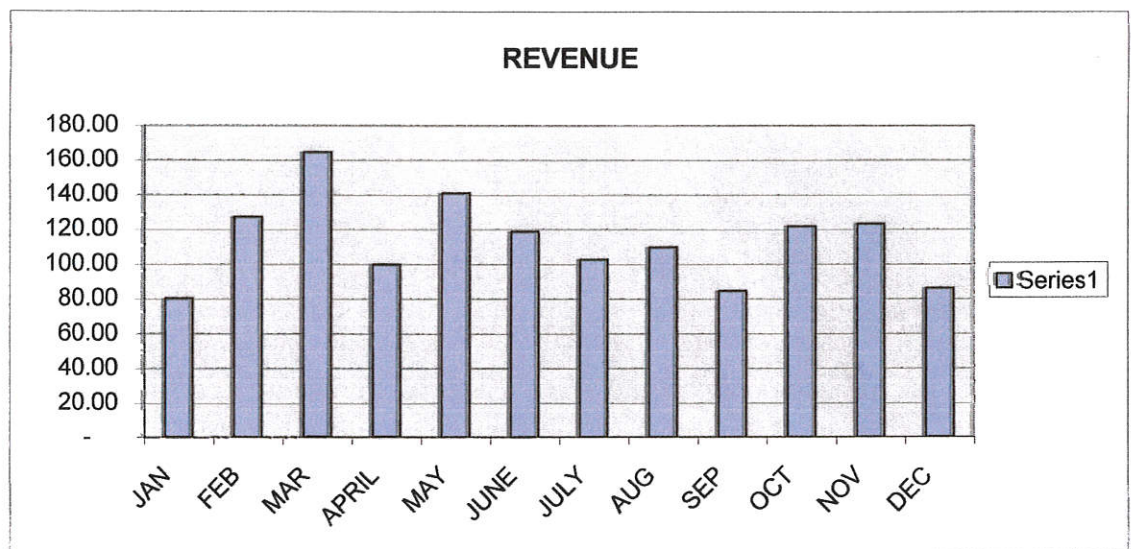
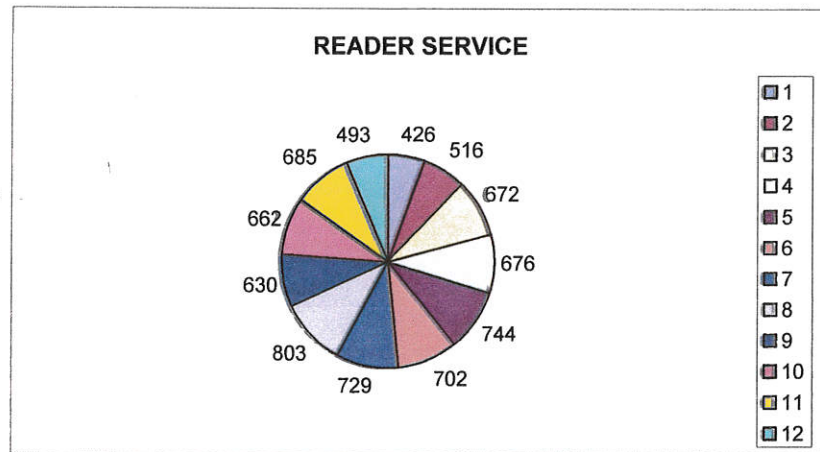
## 8) **DONATIONS**

The Library very heavily donated books and Magazines. The major donors are British, Indian, American, Korean, High Commissioner and the communities of Nadi which are also contribute books towards the library.

The Fiji Library services is in partnership, with the library and most of the books received from the Fiji Library Services is in partnership with the library service. The library is open for use for all those intend to use the resources available in the library.



JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC
80.00	127.04	164.43	99.50	140.80	118.67	102.60	109.60	84.38	121.67	123.13	86.04



## **MARKET** **2006**

### **NADI MARKET.**

1. Nadi Municipal Market is located at a very prime area of the town, close to the bus station

It has six different wings namely:-

- Mudaliar wing
- Nayate wing
- Old Market Wing
- Khatri wing
- Lock up wing
- Open wing

2. **STAFFING**

The Market was under the management of a full time Market Master, Assistant Market Master with two support staff.

3. **LEVY**

- |  |   |  |
|--|---|--|
| (a) Main market wing   | - | Registered vendors 63c per stall per day |
|  | - | Casual vendors 68c per stall per day     |
| (b) Nayate Wing, old Market<br>Market wing, Khatri Wing<br>& Open wing | - | Registered vendors 81c per stall per day |
|  | - | Casual vendors 91c per stall per day     |
| (c) Fish   | - | 20c per kg per day                       |
| (d) Lock up stall  | - | \$4.00 per stall                         |
| (e) Sale of Live Chicken   | - | \$1.50 per stall space                   |
| (f) Sale of live stock (goat)  | - | \$1.00 per head per day                  |
| (g) After hours sale   | - | \$1.09 per stall                         |
| (h) Wholesale at Market Master's discretion.                           |   |  |

#### 4. **REVENUE BREAKDOWN**

(a)	Main market wing	-	\$62,219.02
(b)	Nayate wing, old Market wing, Khatri Wing & Open wing	-	\$127,222.28
(c)	Fish	-	\$ 19,072.31
(d)	Lock up stall	-	\$ 24,084.00
(e)	Chicken/Goats	-	\$4,195.92
(f)	After hours	-	\$1,572.77
(g)	Wholesale	-	\$7,551.60

Total revenue received from Nadi Market in 2006 was \$245,917.90.

#### 5. **OHS – REMOVAL OF ASBESTOS FROM NADI MARKET**

Keeping in mind the Health and Safety of the market vendors and the public at large, the Council went ahead spending \$553,888.00 in getting rid of the Asbestos roof from the market and also carried out improvements to the taps, ventilation and general painting and repairs to the market.

Since Council has spent substantial sum in the above project, it had made an application with the Honourable Minister for Local Government, Urban Development and Public Utilities for increase in market fees. Response from the Ministry is being awaited.

#### 6. **NAMAKA MARKET.**

The Namaka Market is located at the corner of Namaka Police Station Junction adjacent to the Queens Road. The development of market in Namaka is a worthwhile project of the Council and the Ratepayers of Namaka.

#### 7. **STAFFING.**

Namaka Market is also managed by the Market Master with a full time attendant and a cleaner.

## 8. **LEVY.**

(a)	Registered Vendor	-	\$2.67 per stall per day
(b)	Casual Vendors	-	\$2.67 per stall per day
(c)	Fish	-	\$0.30 per kg per day
(d)	Sale of live chicken	-	\$2.00per stall space
(e)	Sale of live goat	-	\$2.00per head per day
(f)	Wholesale at market		
	Master's discretion.		

## 9. **REVENUE BREAKDOWN.**

a)	Registered Vendors	-	\$59,158.86
b)	Casual Vendors	-	\$28,568.29
c)	Wholesale	-	\$4,416.30
d)	Chicken/Goats	-	\$837.00
e)	Fish	-	\$30,711.27

**Total Revenue collected from Namaka Market in 2006 is \$123,686.72**

## 10. **CONCLUSION**

2006 being disaster free, was a very successful year for both the vendors and Nadi Town Council.

## **ENFORCEMENT DEPARTMENT**

The Department Administers, the parking meter section, and manages traffic movement in Nadi Town.

### 1. **ENFORCEMENT SECTION**

Administration Officer	=	1
Parking Meter Supervisor	=	1
Officers	=	5
		----
<b>Total number of staff</b>	<b>=</b>	<b>7</b>
		<b>==</b>

### 2. **TOTAL NUMBER OF METER INSTALLED IN THE STREETS**

1.	Main Street	120
2.	Namaka Lane	85
3.	Ashram Road	13
4.	Lodhia Street	16
5.	Hospital Road	15
6.	Vunavou	14
7.	Clay Street	9
8.	Market Road	12
9.	Sahu Khan Road	7
		-----
	<b>TOTAL</b>	<b>291</b>
		<b>===</b>

### 3. **FIELD DIVIDED INTO 4 ZONE**

A.	Town End, Shell Service Station, to Amarsee and Vunavau	-	66
B.	Amarsee, S. Nagindas, Clay Street, Market Road, Sahu Khan Road, Hospital Road	-	77
C.	S. Nagindas to Ashram Road, Lodhia Street	-	63
D.	Namaka Lane	-	85
			-----
	<b>Total</b>		<b>291</b>
			<b>===</b>

### 4. **STOLEN METERS**

14 – Police Report no. 829/06, 3264/06, 2290/06, 4929/06, 3264/06, 9214/06.

### 5. **REVENUE**

As reflected in finance report.

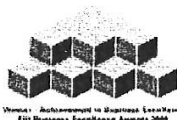
### 6. **LEGAL ACTION**

Total number of traffic cases instituted during the year 2005	-	504
Total conviction secured	-	492
Total Discharge	-	12
Pending in Court	-	Nil

**REPUBLIC OF THE FIJI ISLANDS  
OFFICE OF THE AUDITOR GENERAL**



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ACCOUNTABILITY IN THE PUBLIC SERVICE SECTOR THROUGH QUALITY AUDIT SERVICES

File: 831/1

**NADI TOWN COUNCIL  
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006**

**INDEPENDENT AUDIT REPORT**

**To the members of Nadi Town Council**

**Scope**

I have examined the financial statements of the Nadi Town Council for the year ended 31 December 2006 in accordance with the provisions of the Local Government Act and section 13 of the Audit Act. The Nadi Town Council is responsible for the preparation and presentation of the financial statements and the information they contain.

I have conducted an independent audit of these financial statements in order to express an opinion on them.

My audit was conducted in accordance with the Fiji Standards on Auditing to provide reasonable assurance as to whether the financial statements are free of material misstatements. My audit procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial statements are fairly stated in accordance with Fiji Accounting Standards and statutory requirements so as to present a view which is consistent with my understanding of the Nadi Town Council's financial position, the results of its operations and its cash flows.

The audit opinion expressed in this report has been formed on the above basis.

**Qualification**

The Council has recorded rate debtors of \$2,322,231 in the Statement of Financial Position. The Council has not provided a provision for doubtful debts for these Rate Debtors. If a charge for doubtful debts was recorded, it would result in a decrease in net surplus in the Statement of the Income and Expenditure of the General Fund.

**Qualified Audit Opinion**

In my opinion, because of the effect that the matter referred to in the qualification paragraph, the financial statements do not present fairly the financial position of the Council as at 31 December 2006 and the result of its operations and cash flows for the year then ended.



Tevita Bolanavanua  
**ACTING AUDITOR GENERAL**

Suva, Republic of the Fiji Islands  
17 August 2009



**NADI TOWN COUNCIL  
GENERAL FUND  
STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2006**

	Notes	2006 \$	2005 \$
<b>ACCUMULATED FUNDS</b>			
Accumulated Surplus	2	6,143,601	6,473,668
		<u>6,143,601</u>	<u>6,473,668</u>
<b>Funds employed were represented by:</b>			
<b>Current Assets</b>			
Cash on hand		120	120
Debtors	5	2,322,231	2,308,139
Sundry Advances	6	151,217	131,684
Term Deposit	4	657,935	1,439,229
Electricity Deposit		2,724	2,724
		<u>3,134,227</u>	<u>3,881,896</u>
<b>Non Current Assets</b>			
Fixed Assets	3	5,188,465	4,543,623
<b>Total Assets</b>		<u>8,322,692</u>	<u>8,425,519</u>
<b>Current Liabilities</b>			
Bank Overdraft	4	54,296	74,024
Creditors and other accruals		175,295	227,047
Sundry deposits	7	501,953	404,469
Provision for Employee Entitlement		82,983	68,466
Loan	8	86,761	115,640
		<u>901,288</u>	<u>889,646</u>
<b>Non Current Liabilities</b>			
Loan	8	1,277,803	1,062,205
<b>Total Liabilities</b>		<u>2,179,091</u>	<u>1,951,851</u>
<b>NET ASSETS</b>		<u>6,143,601</u>	<u>6,473,668</u>

The financial statements are to be read in conjunction with the accompanying notes.



**NADI TOWN COUNCIL  
GENERAL FUND  
STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2006**

---

**COUNCIL'S STATEMENT**

In our opinion the Financial Statements have been properly drawn up so as to show a true and fair view of the Nadi Town Council's operations for the year ended 31 December 2006 and of the state of affairs as at that date.



---

**Aisea Tuidraki  
Administrator**



---

**R. K. Ali JP  
Town Clerk/CEO**

**NADI TOWN COUNCIL**  
**GENERAL FUND**  
**STATEMENT OF INCOME AND EXPENDITURE**

	Notes	2006 \$	2005 \$
<b>The income for the year was derived from:</b>			
Advertising		28,265	4,200
Auditorium Hire Charges		2,762	10,049
Bank Interest		1,402	1,487
Building Fees		74,449	66,207
Bus Stand Charges		36,606	36,480
Business and Trading Licence		155,325	150,362
Commercial Complex - Shop Rent		270,621	286,338
Fee for Services		23,662	19,256
Fines and Costs		958	4,794
Gain on sale		-	6,100
General Rate		611,100	508,576
Government Contribution for Maintenance of State Roads		11,200	14,928
Handicraft Stall Fees		11,555	11,575
Industrial Sub-division - Rent		23,461	22,089
Interest from Term Deposit		32,506	7,597
Interest on Overdue Accounts		4,155	5,234
Interest on Overdue Rates		65,893	106,655
Kiosk Rent		29,731	24,805
Library Subscription, Fines and Costs		1,207	1,042
Market Fees		368,967	284,635
Market Rental		40,000	40,000
Miscellaneous		4,389	10,495
Park Fee		74,904	48,198
Park Rent		5,555	5,333
Parking Meter/Enforcement Rental		4,836	4,836
Public Car Park		41,040	37,124
Recovery of Administrative Expenses		42,281	34,438
Rental for Fire Station		6,000	6,000
Sweet Cart Charges		3,353	1,536
Taxi and Carrier Stand Charges		54,407	51,524
<b>TOTAL INCOME</b>		<b>2,030,590</b>	<b>1,811,893</b>

**NADI TOWN COUNCIL  
GENERAL FUND  
STATEMENT OF INCOME AND EXPENDITURE (Con't)**

	Notes	2006 \$	2005 \$
<b>The expenditure for the year was incurred on:</b>			
<b>Recurrent</b>			
Garbage Services		243,696	219,515
Library Services		14,679	12,947
Salaries, Wages and Related Payments		688,136	613,347
<b>Maintenance and Operating Expenses</b>			
Admin. Expenses - Market			
Advertising		24,706	18,190
Audit Fees		9,082	10,350
Buildings		2,068	4,889
Civic Reception, Entertainment		151,070	91,770
Cleaning of Sewerage Line		12,370	14,966
Contingency		6,474	2,957
Depreciation		62	4,293
Destruction of Animals		101,132	93,846
Election Expenses		2,323	1,589
Electricity and Water		422	24,123
Fiji National Training Council Levy		76,612	57,417
Financial Loss Allowance		5,014	7,963
Insurance		16,482	11,325
Interest and Bank Charges		45,455	33,415
Land Rent		6,370	4,124
Legal Expenses		17,063	17,041
Maintenance of Burial Grounds		23,310	52,949
Maintenance of Office Equipment		793	30
Market Rental		9,489	3,187
Mayoral Allowance		51,250	40,000
Meeting Expenses		1,800	1,800
Miscellaneous		9,892	9,796
Parks and Gardens		56,107	927
		70,769	45,874
		1,646,626	1,398,630

**NADI TOWN COUNCIL**  
**GENERAL FUND**  
**STATEMENT OF INCOME AND EXPENDITURE (Con't)**

	Notes	2006 \$	2005 \$
BALANCE BROUGHT FORWARD		1,646,626	1,398,630
Plant,Machinery,Motor Vehicle and Tools		98,647	54,513
Printing, Stationery and Office Expenses		44,260	28,341
Public Celebration		6,189	8,429
Public Health Services		6,731	3,111
Road,Drains, Paths and Verges		389,365	343,198
Street Lights		90,747	55,868
Subscription - FLGA,PACOM,LACDE		1,068	2,159
Telecommunications		32,122	19,913
Travelling, Subsistence and Incidentals		22,500	3,724
Valuation Fees		3,360	-
Vehicle Stand		18,328	11,160
<b>Upgrading and Improvements</b>			
Beautification & Land Scaping		924	5,179
Building		39,596	23,679
Plant & Equipment		1,928	12,379
Roads, Drains and Footpath Improvements		302,623	54,634
Street Lights		10,040	23,619
Upgrading of Parks		2,818	474
<b>TOTAL EXPENDITURE</b>		<b>2,717,872</b>	<b>2,049,010</b>
NET DEFICIT		(687,282)	(237,117)
SURPLUS BALANCE AT 1 JANUARY		3,418,570	4,212,320
LEAVING A NET SURPLUS BALANCE AT			
31 DECEMBER OF		2,731,288	3,975,203
Less : Fundamental error	9	-	(556,633)
<b>ACCUMULATED SURPLUS AS AT 31 DECEMBER</b>		<b>2,731,288</b>	<b>3,418,570</b>

**NADI TOWN COUNCIL  
SEWERAGE SERVICE FUND ACCOUNT  
STATEMENT OF INCOME AND EXPENDITURE**

---

	Notes	2006 \$	2005 \$
The revenue for the year was derived from:			
Sewerage Rate in Arrears		-	-
<b>TOTAL REVENUE</b>		<u>-</u>	<u>-</u>
NET SURPLUS FOR THE YEAR		-	-
SURPLUS BALANCE AS AT 1 JANUARY		59,700	59,700
Transferred to General Fund Account		-	-
<b>SURPLUS BALANCE AS AT 31 DECEMBER</b>		<u>59,700</u>	<u>59,700</u>

**NADI TOWN COUNCIL  
LOAN REPAYMENT FUND ACCOUNT  
STATEMENT OF INCOME AND EXPENDITURE**

	Notes	2006 \$	2005 \$
<b>The revenue for the year was derived from:</b>			
Loan Rate		377,137	311,915
Loan Rate in Arrears		77,331	41,076
<b>TOTAL REVENUE</b>		<b>454,468</b>	<b>352,991</b>
<b>The expenditure for the year was incurred on:</b>			
Interest		97,253	81,787
<b>TOTAL EXPENDITURE</b>		<b>97,253</b>	<b>81,787</b>
NET SURPLUS FOR THE YEAR		357,215	271,204
SURPLUS BALANCE AS AT 1 JANUARY		2,995,398	2,724,194
<b>SURPLUS BALANCE AS AT 31 DECEMBER</b>		<b>3,352,613</b>	<b>2,995,398</b>

**NADI TOWN COUNCIL  
PARKING METER FUND  
STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2006**


	Notes	2006 \$	2005 \$
<b>ACCUMULATED FUNDS</b>			
Accumulated Surplus		89,022	39,634
		<u>89,022</u>	<u>39,634</u>
<b>Funds employed are represented by :</b>			
<b>Current Assets</b>			
Cash at Bank	4	92,089	42,701
<b>Current Liabilities</b>			
Deposits		3,067	3,067
<b>NET ASSETS</b>		<u>89,022</u>	<u>39,634</u>

The financial statements are to be read in conjunction with the accompanying notes.

**COUNCIL STATEMENT**

In our opinion the Council Parking Meter Account have been properly drawn up so as to show a true and fair view of the Nadi Town Council's operations for the year ended 31 December 2006 and of the state of affairs as at that date.

  
\_\_\_\_\_  
Aisea Tuidraki  
Aministrator

  
\_\_\_\_\_  
R. K. Ali JP  
Town Clerk/CEO

**NADI TOWN COUNCIL  
PARKING METER FUND ACCOUNT  
STATEMENT OF REVENUE AND EXPENDITURE**

	Notes	2006 \$	2005 \$
<b>The revenue for the year was derived from:</b>			
Infringement Fines and Costs		89,095	61,045
Meter Tolls		93,973	88,648
<b>TOTAL REVENUE</b>		<b>183,068</b>	<b>149,693</b>
<b>The expenditure for the year was incurred on:</b>			
<b>Recurrent</b>			
Administrative Expenses to General Fund		17,575	16,248
Communication Cost		220	1,459
Electricity & Water		1,854	1,647
Insurance		-	2,618
Maintenance of Parking Meters and Bays		9,692	4,683
Miscellaneous		25	-
Office Rent and Maintenance		4,836	9,891
Plant & Vehicle - Operation		3,344	2,863
Printing and Advertising		2,773	3,660
Salaries and Related Payments		86,459	81,103
Search Fee and Legal Expenses		6,902	4,411
<b>TOTAL EXPENDITURE</b>		<b>133,680</b>	<b>128,583</b>
ACCUMULATED SURPLUS FOR THE YEAR		49,388	21,110
ACCUMULATED SURPLUS BALANCE AS AT 1 JANUARY		39,634	18,524
<b>ACCUMULATED SURPLUS BALANCE AS AT 31 DECEMBER</b>		<b>89,022</b>	<b>39,634</b>



**NADI TOWN COUNCIL  
GENERAL FUND ACCOUNT  
STATEMENT OF CASH FLOWS**

	Notes	2006 \$	2005 \$
<b>Cash Flows from Operating Activities</b>			
Cash was provided from:			
Rates and other revenue		1,940,647	2,296,219
Interest		75,851	110,128
		<u>2,016,498</u>	<u>2,406,347</u>
Cash was applied to:			
Payments to Suppliers and employees		(2,576,024)	(1,799,741)
		<u>(2,576,024)</u>	<u>(1,799,741)</u>
<b>Net Cash utilized by Operating Activities</b>	13A(ii)	<u>(559,526)</u>	<u>606,606</u>
<b>Cash Flows from Investing Activities</b>			
Cash was applied to:			
Acquisition of property, plant and equipment		(745,974)	(340,496)
Proceeds from disposal of property, plant and equipment		-	6,100
<b>Net Cash utilized by Investing Activities</b>		<u>(745,974)</u>	<u>(334,396)</u>
<b>Cash Flows from Financing Activities</b>			
Cash was provided from:			
Loan Rate		454,468	352,991
Loan Raised		297,745	200,000
		<u>752,213</u>	<u>552,991</u>
Cash was applied to:			
Loan Repayment		(111,025)	(120,641)
Interest		(97,254)	(81,787)
		<u>(208,279)</u>	<u>(202,428)</u>
<b>Net Cash Provided by Financing Activities</b>		<u>543,934</u>	<u>350,563</u>
<b>Net (Decrease)/Increase in Cash held</b>		<u>(761,566)</u>	<u>622,773</u>
Overdraft at the beginning of the reporting period		1,365,325	742,552
<b>Net cash at the end of the reporting period</b>	13A(i)	<u><u>603,759</u></u>	<u><u>1,365,325</u></u>

**NADI TOWN COUNCIL  
PARKING METER FUND  
STATEMENT OF CASH FLOWS**

	Notes	2006 \$	2005 \$
<b>Cash Flows From Operating Activities</b>			
Cash was provided from:			
Meter Tolls and other revenue		183,068	149,693
Cash was applied to:			
Payments to suppliers and employees		(133,680)	(128,583)
<b>Net Cash Provided by Operating Activities</b>	13B(ii)	<u>49,388</u>	<u>21,110</u>
Net increase in cash held		49,388	21,110
Cash at the beginning of the reporting period		42,701	21,591
<b>Cash at the end of the reporting period</b>	13B(i)	<u><u>92,089</u></u>	<u><u>42,701</u></u>

**NADI TOWN COUNCIL****NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31 DECEMBER 2006**

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**NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

Set out hereunder are the significant accounting policies adopted by the Council in the preparation of the accounts for the year ended 31 December 2006 unless otherwise stated similar policies were followed in the previous year.

**(a) Basis of Accounting**

The accrual basis of accounting is adopted for all financial transactions. The Council has adopted the cash basis of accounting up to the financial year ended 31 December 1999.

**(b) Revenue**

Revenue is recognised in the Statement of Income and Expenditure when charged to the ratepayers by the Council. The major sources of revenue are collections in the form of general rates, loan rates and rental income from the Council's properties.

**(c) Income Tax**

Under section 17(4) of the Income Tax Act, the Council is exempted from tax on its income.

**(d) Property, Plant and Equipment***Acquisition*

Items of property, plant and equipment are stated at cost less accumulated depreciation and impairment losses. The cost of self-constructed assets includes the cost of materials, direct labour and an appropriate proportion of overheads.

**NADI TOWN COUNCIL**

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31 DECEMBER 2006 (Cont'd)**

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**(d) Depreciation**

Depreciation has been provided using the Straight Line Method so as to write off the assets over their estimated useful lives.

The principal rates adopted are :-

Office Equipment	10%p.a
Furniture & Fitting	10%p.a
Plant & Machinery	10-20%p.a
Motor Vehicle	20%p.a
Building	1.25%p.a

**(e) Employee Entitlements**

Contributions are paid to the Fiji National Provident Fund on behalf of employees to secure retirement benefits and the costs are included in the statement of income and expenditure. The amounts expected to be paid to employees for their pro-rata entitlements for annual leave are accrued at current wage rates.

**(f) Trade and other Receivables**

Trade and other receivables are stated at their cost less impairment losses.

**(g) Impairment**

The carrying amount of the Council's assets are reviewed at each Balance Sheet date to determine whether there is any indication of impairment. If any such indication exists, the assets recoverable amount is estimated at each balance sheet date. An impairment loss is recognised whenever the carrying amount of an asset or its cash generating unit exceeds its recoverable amount. All impairment losses are recognised in the Statement of Income and Expenditure.

**NADI TOWN COUNCIL**  
**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR**  
**ENDED 31 DECEMBER 2006 (Cont'd)**

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(h) **Trade and Other Payables**

Trade and other payables are stated at their cost.

(i) **Administrative Fees**

A rate of 12% is applied to the Parking Meter Fund budget to calculate administrative expenses to be charged to this account.

(j) **Comparatives**

Where necessary, comparative figures have been adjusted to conform with changes in presentation in the current year.

**NOTE 2: ACCUMULATED SURPLUS**

	<b>2006</b>	<b>2005</b>
	<b>\$</b>	<b>\$</b>
General Fund account	2,731,288	3,418,570
Sewerage Service Fund Account	59,700	59,700
Loan Repayment Fund Account	3,352,613	2,995,398
	<u><b>6,143,601</b></u>	<u><b>6,473,668</b></u>

**NADI TOWN COUNCIL**  
**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR**  
**ENDED 31 DECEMBER 2006 (Cont'd)**

	2006	2005
	\$	\$
<b>NOTE 3: FIXED ASSETS</b>		
Office Equipment - at cost	85,277	85,277
Less: provision for depreciation	(63,817)	(61,258)
	<u>21,460</u>	<u>24,019</u>
Furniture & Fittings - at cost	64,519	64,519
Less: provision for depreciation	(60,669)	(59,676)
	<u>3,850</u>	<u>4,843</u>
Plant & Machinery - at cost	596,706	438,386
Less: provision for depreciation	(206,856)	(192,304)
	<u>389,850</u>	<u>246,082</u>
Motor Vehicle - at cost	233,995	233,995
Less: provision for depreciation	(183,757)	(160,923)
	<u>50,238</u>	<u>73,072</u>
Building - at cost	5,196,753	4,609,094
Less: provision for depreciation	(473,686)	(413,487)
	<u>4,723,067</u>	<u>4,195,607</u>
<b>NET WRITTEN DOWN VALUE</b>	<u><u>5,188,465</u></u>	<u><u>4,543,623</u></u>

**NOTE 4: CASH AND CASH EQUIVALENTS**

General Fund	603,759	1,365,325
Parking Meter Fund	92,089	42,701
	<u><u>695,848</u></u>	<u><u>1,408,026</u></u>

**NADI TOWN COUNCIL**  
**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR**  
**ENDED 31 DECEMBER 2006 (CONT'D)**

	2006	2005
	\$	\$
<b>NOTE 5: DEBTORS</b>		
Rates debtors	2,307,362	2,290,419
Rent debtors	14,869	17,720
	<u>2,322,231</u>	<u>2,308,139</u>

**NOTE 6: SUNDRY ADVANCES**

Value Added Tax	35,772	46,645
Dishonoured Cheques	7,149	7,149
Miscellaneous	81,400	64,192
Prepaid insurance	26,896	13,698
	<u>151,217</u>	<u>131,684</u>

**NOTE 7: SUNDRY DEPOSITS**

Contributions -Public Carpark	112,895	99,395
Curio Vendors	103,786	99,329
Tenders	122,016	102,386
Rates Prepaid	32,893	32,893
Contribution for Works	52,380	-
Miscellaneous	77,983	70,466
	<u>501,953</u>	<u>404,469</u>

**NOTE 8: LOAN FUNDS**

Loans raised by the Council bear interest charges ranging from 6.65% to 10% per annum and are repayable over 10 years. All loans are raised under the provisions of the Local Government Act and are secured on the assets of the Council.

**NADI TOWN COUNCIL**  
**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR**  
**ENDED 31 DECEMBER 2006 (Cont'd)**

	2006 \$	2005 \$
<b>NOTE 8: LOAN FUNDS (continued)</b>		
Balance at 1 January	1,177,845	1,098,486
Add: Loan Raised	297,745	200,000
	<u>1,475,590</u>	<u>1,298,486</u>
Less: Loans Repaid	111,025	120,641
	<u>1,364,565</u>	<u>1,177,845</u>
Balance at 31 December		
	<u><u>1,364,565</u></u>	<u><u>1,177,845</u></u>
Repayment periods are categorised as follows :		
Current	86,761	115,640
Non- Current	1,277,803	1,062,205
	<u>1,364,564</u>	<u>1,177,845</u>

**NOTE 9: FUNDAMENTAL ERROR**

This represents an overstatement of Rate Debtors as a result of an adjustment to Rates for assessment numbers 757, 759, 775, 776, and 777 in 2004. The transaction totalling \$556,633 was overlooked in 2004 and was taken as a fundamental error in 2005. The rates were adjusted as a result of a change in the size of the land that belongs to Nadi Bay Beach Corporation Limited.



**NADI TOWN COUNCIL**  
**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR**  
**ENDED 31 DECEMBER 2006 (Cont'd)**

**NOTE 10: DISCOUNT ON RATES**

	2006	2005
The Council by resolution granted discount on rates as follows:-		
Rates paid on or before 31 January 2006	7%	7%
Rates paid between 1 February 2006 and 28 February 2006	5%	5%
Accordingly discounts allowed during the year were as follows:-		
	2006	2005
	\$	\$
General Fund	32,223	29,567
Loan Fund	19,750	18,121
	<u>51,973</u>	<u>47,688</u>

**NOTE 11: CAPITAL COMMITMENTS**

Capital commitments for the 2006 financial year is estimated to be \$3,037,000 (2005:\$2,108,000)

**NOTE 12: CONTINGENCIES**

There were no known contingencies at balance date.

**NOTE 13: CASH FLOW RECONCILIATIONS**

	2006	2005
A. GENERAL FUND	\$	\$
(i) Reconciliation of cash		
Cash at the end of the reporting period was as follows:		
Cash on hand	120	120
Term Deposit	657,935	1,439,229
Bank Overdraft/Cash at bank	(54,296)	(74,024)
	<u>603,759</u>	<u>1,365,325</u>

**NADI TOWN COUNCIL**  
**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR**  
**ENDED 31 DECEMBER 2006 (Cont'd)**

	2006	2005
	\$	\$
<b>NOTE 13: CASH FLOW RECONCILIATIONS (continued)</b>		
(ii) Reconciliation of net cash (utilized) provided by operating activities		
Net (Deficit)/surplus from operations	(330,067)	34,087
Prior Year Adjustment	-	(556,633)
Depreciation	101,132	93,846
Gain on sale of property, plant and equipment	-	(6,100)
Loan Rate Fund	(357,215)	(271,204)
Changes in Assets & Liabilities		
(Increase)/Decrease in debtors	(14,092)	1,161,311
Increase in sundry deposits	97,484	102,597
Decrease in sundry advances	(19,533)	(50,286)
(Decrease)/increase in accounts payables and accruals	(51,752)	98,988
Decrease in Employee Entitlement	14,517	-
Net cash (Used in)/provided by operating activities	<u>(559,526)</u>	<u>606,606</u>
<b>B. PARKING METER FUND</b>		
(i) Reconciliation of cash		
Cash at the end of the reporting period was as follows:	<u>92,089</u>	<u>42,701</u>
(ii) Reconciliation of net cash provided by operating activities		
Net Surplus from operations	<u>49,388</u>	<u>21,110</u>
Changes in Assets & Liabilities		
Net cash provided operating activities	<u>49,388</u>	<u>21,110</u>