



# TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

## Agenda

17<sup>th</sup> March 2022 at 7:00pm at the Truro Oval

### Welcome:

**Apologies:** Kristin, Wendy, Phil

**Minutes of 17/02/2022** *Moved:*

*Seconded:*

*Carried*

**Business Arising from Minutes:** Discussed below

**Council Report:** Cr Deb Brokenshire is now proxy delegate to TDCA meetings

Progress on toilet block site

Council's response / view / approach regarding the town – question from February meeting

### Chairperson Report:

### Financial Report:

Financial report – refer to attached financial report.

Account balances as at 16/03/22:

Society Cheque \$ 25,143.41

Term Deposit 960 \$ 30,955.45

Term Deposit 660 \$ 30,078.25

Accounts for payment:

Rotary Club Barossa Op Shop payment: 414.71

The financial report to be accepted and the accounts are to be paid.

*Moved:*

*Seconded:*

*Carried*

### Property:

Hall Set up for election on Saturday

### Oval

- RV Dump Point – hardware is installed, MMC to place street signs
- Oval Camping
- Cricket Club
  - Replacement nets – see appendix
  - Electricity account – new invoice Nov 21 to Feb 2022 presented \$140.00
  - Watering

'Inactive assets' – see appendix

### Projects in Progress:

- Entry signs – frame construction continuing, panels being coloured
- Truro creek clean up – MMC getting quote for tree trimming
- Truro Cemetery
- Business Specialist - Jane Ferrari

**Op Shop:**

Income for month:	\$ 2505.85
Expenses for month:	\$ 247.00
Hall hire	\$ 600.00
Op Shop takings	\$ 1668.85
Rotary to receive 25% of takings:	\$ 414.71

**Correspondence:**

*In:* Electoral Commission Re Hall  
MMC re dump point  
MMC re Cr Brokenshire

*Out:* Electoral Commission re Hall  
MMC re dump point  
Maz McGann re workshops  
RDA re Maz McGann

**Other Business:**

**Regional Development Australia (RDA):** Maz McGann workshops

**Concept plan for Mogas site including shelter for Baker's cart / market space:**

**Truro's historical implements:**

**Strategic plan:**

**Next meeting:**

21<sup>st</sup> April '22

**Meeting Closed:**

**Appendix:**

1. Financial Report
2. Letter to DIT
3. Screen captures from MMC asset management plan
4. Concept plan for multi-function court at Oval



TRURO & DISTRICT COMMUNITY ASSOCIATION INC  
ABN: 70 557 050 942

FINANCIAL REPORT FOR MEETING 17 MARCH 2022

	DATE	AMOUNT	DESCRIPTION	ACCOUNT
<b>INCOME:</b>				
	14/02/2022	\$ 143.00	op shop deposit	Society Cheque
	14/02/2022	\$ 59.00	op shop deposit	Society Cheque
	14/02/2022	\$ 128.00	payment error refund	Society Cheque
	16/02/2022	\$ 350.00	Oval hire and bond	Society Cheque
	16/02/2022	\$ 100.40	op shop deposit	Society Cheque
	17/02/2022	\$ 33.00	op shop deposit	Society Cheque
	18/02/2022	\$ 131.85	op shop deposit	Society Cheque
	21/02/2022	\$ 125.00	op shop deposit	Society Cheque
	21/02/2022	\$ 79.00	op shop deposit	Society Cheque
	21/02/2022	\$ 63.00	op shop deposit	Society Cheque
	24/02/2022	\$ 41.00	op shop deposit	Society Cheque
	24/02/2022	\$ 138.50	op shop deposit	Society Cheque
	25/02/2022	\$ 90.00	op shop deposit	Society Cheque
	25/02/2022	\$ 60.00	op shop deposit	Society Cheque
	28/02/2022	\$ 98.50	op shop deposit	Society Cheque
	28/02/2022	\$ 133.00	op shop deposit	Society Cheque
	28/02/2022	\$ 62.00	op shop deposit	Society Cheque
	28/02/2022	\$ 105.20	op shop deposit	Society Cheque
	3/03/2022	\$ 1.19	Interest	TD 960
	3/03/2022	\$ 91.00	op shop deposit	Society Cheque
	7/03/2022	\$ 450.00	Oval hire and bond	Society Cheque
	7/03/2022	\$ 234.00	op shop deposit	Society Cheque
	7/03/2022	\$ 38.00	op shop deposit	Society Cheque
	7/03/2022	\$ 75.00	op shop deposit	Society Cheque
	7/03/2022	\$ 37.00	op shop deposit	Society Cheque
	7/03/2022	\$ 99.10	op shop deposit	Society Cheque
	7/03/2022	\$ 50.50	op shop deposit	Society Cheque
	9/03/2022	\$ 134.00	op shop deposit	Society Cheque
	10/03/2022	\$ 44.00	op shop deposit	Society Cheque
	11/03/2022	\$ 8.10	stop payment refund	Society Cheque
	11/03/2022	\$ 8.10	stop payment refund	Society Cheque
	11/03/2022	\$ 115.00	op shop deposit	Society Cheque
	14/03/2022	\$ 119.00	op shop deposit	Society Cheque
	14/03/2022	\$ 7.00	op shop deposit	Society Cheque
	14/03/2022	\$ 4.69	Interest	TD 660
	<b>Total</b>	<b>\$ 3,455.93</b>		
<b>EXPENDITURE:</b>				
	14/02/2022	\$ 125.30	MMC Hall power Oval	Society Cheque
	14/02/2022	\$ 128.00	Cleaning Hall and Oval	Society Cheque
	15/02/2022	\$ 171.97	MMC power Hall	Society Cheque
	21/02/2022	\$ 200.00	Oval hire bond return	Society Cheque
	22/02/2022	\$ 142.00	Cleaning Hall and Oval	Society Cheque
	1/03/2022	\$ 55.00	BankSA EFTPOS fee	Society Cheque
	1/03/2022	\$ 72.00	Cleaning Hall and Oval	Society Cheque
	1/03/2022	\$ 164.17	MMC power Oval	Society Cheque
	2/03/2022	\$ 8.00	stop payment fee	Society Cheque
	2/03/2022	\$ 8.00	stop payment fee	Society Cheque
	9/03/2022	\$ 72.00	Cleaning Hall and Oval	Society Cheque
	16/03/2022	\$ 15,824.00	Fechner Plumbing and Gas RV dp	
	16/03/2022	\$ 72.00	Cleaning Hall and Oval	
	<b>Total</b>	<b>\$ 17,042.44</b>		
<b>ACCOUNT BALANCES:</b>				
		as at	16/03/2022	INTEREST AND TERM
	Society Cheque	\$ 25,143.41		AT CALL
	Term Deposit #055 4036 917 960	\$ 30,955.45		.05% RENEW 03-04-2022
	Term Deposit #055 4037 126 660	\$ 30,078.25		.05% RENEW 14-05-2022
	<b>Total</b>	<b>\$ 86,177.11</b>		
<b>ACCOUNTS FOR PAYMENT:</b>				
		\$ 414.71	Rotary op shop payment March	
	<b>Total</b>	<b>\$ 414.71</b>		
<b>INTERNAL FUND BALANCE:</b>				
	<b>OVAL</b>	\$ 5,039.81	<b>Op Shop Financial Report 15/2/21 to 15/3/22</b>	
	<b>HALL (INC OP SHOP RENT)</b>	\$ 8,428.51	Gross Revenue	\$ 2,505.85
	<b>CEMETERY ENHANCEMENT</b>	\$ 2,706.88	Expenses	-\$ 247.00
	<b>COUNCIL CHAMBER</b>	\$ 261.10	Hall Hire 12 dates	-\$ 600.00
	<b>BMX MAINTENANCE</b>	\$ 1,236.96	Nett Takings	\$ 1,658.85
	<b>RAILYARDS MAINTENANCE</b>	\$ 689.65	25% on Nett to Rotary	\$ 414.71
	<b>ENTRY SIGNS</b>	\$ 38,297.65		
	<b>HEROES PARK CREEK</b>	\$ 19,939.00		
	<b>EVENTS</b>	\$ 761.55		
	<b>RV DUMP POINT</b>	\$ 2,060.00		
	<b>TDCA (INC OP SHOP TAKINGS)</b>	\$ 6,756.00		
	<b>TOTAL</b>	<b>\$ 86,177.11</b>		

Andrew Philipott, Chair

Christopher Fox, Treasurer



TRURO AND DISTRICT  
COMMUNITY ASSOCIATION INC.

22 February 2022

Mr Victor Ling  
Department of Infrastructure and Transport  
(Via: [victor.ling@sa.gov.au](mailto:victor.ling@sa.gov.au))

Dear Mr Ling,

***Raising concerns over the condition of Moorundie Street, Truro***

At the last meeting of the Truro and Districts Community Association the condition of the pavement surface of Moorundie Street was raised by business owners and residents. More specifically several large potholes have developed along the road in recent times. Most mornings trucks begin to roll around 4am and residents are complaining of the noise made when a truck wheel hits one of the potholes.

I have been asked to write to you by the Association and respectfully ask if there is to be any planned maintenance for the main street in the near future? If not, can I please request that a representative of DIT inspects the road in order to schedule some much needed maintenance.

It is appreciated that there is to be a by-pass for the town and hence such issues will be effectively dealt with in the long term. However, it is likely that the opening of such a by-pass is still five or so years away.

Please feel free to contact me 0417 817 566 or [aphilpott.philpott@gmail.com](mailto:aphilpott.philpott@gmail.com) if you wish to discuss this matter or seek further clarification. Thank you for your time on this matter.

Yours sincerely

Andrew Philpott  
CHAIR TDCA

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Mr A. Philpott, Chair

Ms L Giles, Secretary

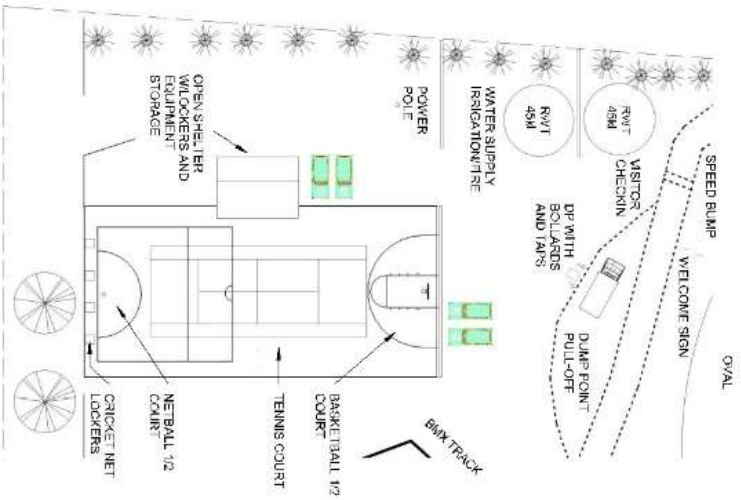
Accurate cashflow projections from asset disposals are not available and these will be developed in future revisions of this asset management plan. In many instances, there may be very little opportunity for income and the disposal of the asset will come at a cost.

**Table 5.6: Assets identified for Disposal**

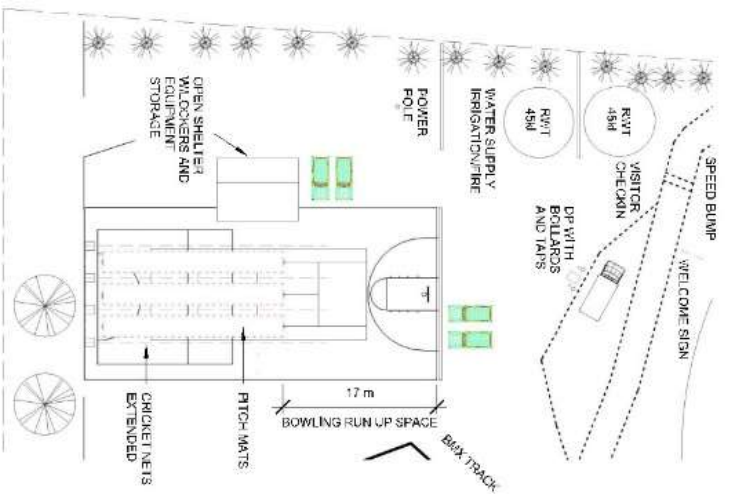
Asset	Reason for Disposal
Swan Reach Community Toilet Block	Inactive/Risk
Truro Recreation Tennis Courts	Inactive/Risk
Cardall Common & Recreation Ground Lighting	No longer required

**Appendix B Projected 10 year Capital Renewal Works Program**

S0010	L8070	Mary Ann Reserve South Playground	Playground/Nature Play	\$39,000	2025
S00171	L3020	Truro Recreation Ground Playground	Playground/Nature Play	\$13,000	2025
BLD266	L5039	Cambrai Council Office Old Store Shed	Shed Or Outbuilding	\$11,000	2025
BLD139	L8061	Mannum Council Depot Small Plant Shed	Shed Or Outbuilding	\$53,000	2025
S00157	L8070	Mary Ann Reserve South Lighting	Lighting	\$57,000	2026
S00105	L1032	Morgan Riverfront Precinct Lighting	Lighting	\$20,000	2026
BLD178	L3020	Truro Recreation Ground Toilet Block	Public Toilet	\$91,000	2026
S00170	L3020	Truro Recreation Ground Access	Car Park/Vehicle Access	\$42,000	2029
BLD175	L3017	Truro Hall	Airconditioning	\$200,000	2030
BLD175	L3017	Truro Hall	Floor Coverings	\$88,000	2030
BLD248	Private Land	Truro Tt Transmission Tower Hut	Operational Building	\$7,000	2031



1 PROPOSED SITE PLAN MULTI USE COURT  
1 : 500



2 PROPOSED SITE PLAN CRICKET NETS  
1 : 500

These drawings are to be read in conjunction with the building specification and consultant drawings. All dimensions shown on drawings are in millimetres unless otherwise noted and should be verified on site before commencing building works.  
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