

6. Correspondence:

6.1 Correspondence: - In

6.1.1 –

6.1.2 –

6.2 Correspondence: - Out

6.2.1—

6.2.2—

7. Motions without notice:

8. Any Other Business:

DPTI meeting re by-pass progress – see separate memo

9. Close:

10. Next Meeting

Appendix 1: Notes from meeting of 14 Feb at Truro Hall supper room

Present:

Truro and District Community Association - Chair Kristin Falkenberg, Treasurer Christopher Fox

Mid Murray Council - CEO Dave Hassett, Mayor Dave Burgess, Deputy Mayor Kevin Myers

SAPOL - Sgt Mark Wright, O/C Murray Mallee Highway Patrol

DPTI - Margaret Howard Mgr Living Neighbourhoods and Travel Behaviour, Steven Pascale, Manager Travel Services

Mayor Burgess spoke re community and council concerns re road safety on the Truro main street:

- The volume and mix of traffic is changing-more large trucks, much more traffic overall. The Sturt Highway and Eudunda Road both now allow road trains.
- Pedestrian safety for children, aged and those with mobility challenges when crossing the road is a growing issue.
- The recent history of truck crashes on the western approach to town show that roadside residences and properties are increasingly at risk.

Mayor Burgess called for a big picture perspective and asked for a working group to be formed that includes Barossa, Light, Mid Murray and Goyder councils, DPTI, and representatives of MPs Van Holst Pellekaan, Knoll and Pasin. The objective is to get a start on planning for recognised infrastructure and land use changes that are coming. There are opportunities that can be explored in and near Truro to reduce commercial and residential pressure on the Barossa Valley. Kristin Falkenberg of TDCA talked about the necessity of preserving the town and its amenities while at the same time preparing for the future.

SAPOL Sgt Wright commented that SAPOL could be more visible in Truro except there is currently no safe space on the highway for large scale activities such as RBT testing, stops and checks. There was discussion about the effectiveness of the existing road protuberances and the possibility and effectiveness of lowering the speed limit in the centre of town, adding rumble strips and wombat crossings.

Chris Fox of TDCA mentioned the NBN fibre cable located in the middle of Truro as an undeveloped opportunity for adding to the economy of the town. He also noted that planning is proceeding for the Globelink rail corridor which will pass close to Truro and impact on existing or future highway location.

CEO Hassett announced that Mid Murray council has voted to purchase the former MoGas property and will be seeking input from TDCA and the Truro community on ideas for development. He also announced that MMC and DPTI have reached an agreement for new traffic counters to be installed soon that will include the Eudunda Road.

Margaret Howard of DPTI mentioned that there are grant funds possibly available for school programs to help maintain enrolment of students. She also expressed interest in the Truro Entry Statement Sign project, indicating that highly visible and unique entry signs are effective in notifying motorists in time for them to slow down prior to entering town. TDCA sent her copies of the sign design drawings.

Kristin Falkenberg mentioned that the Regional Development Australia will be hosting at least one event in Truro to inform the local business community about development possibilities and generate discussion.

It was agreed that DPTI, MMC and TDCA will meet again in the middle of the year.

Appendix 2: Financial report February 2019



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

FINANCIAL REPORT FOR BOARD MEETING

Thursday, 21 February 2019

	DATE	AMOUNT	DESCRIPTION	ACCOUNT
INCOME:	31/12/2018	\$ 0.48	Credit Interest	SOCIETY CHEQUE
	3/01/2019	\$ 31.95	Interest	TD 960
	4/01/2019	\$ 211.50	Op Shop Deposit	
	7/01/2019	\$ 229.00	Op Shop Deposit	
	9/01/2019	\$ 184.40	Op Shop Deposit	
	11/01/2019	\$ 265.65	Op Shop Deposit	
	14/01/2019	\$ 203.10	Op Shop Deposit	
	14/01/2019	\$ 26.26	Interest	TD 660
	16/01/2019	\$ 126.05	Op Shop Deposit	
	17/01/2019	\$ 400.00	Oval Rental and Bond Advantage Feeder	
	18/01/2019	\$ 363.00	Op Shop Deposit	
	21/01/2019	\$ 108.00	Op Shop Deposit	
	23/01/2019	\$ 2,200.00	DFTI Railyards Maintenance	
	23/01/2019	\$ 256.00	Op Shop Deposit	
	25/01/2019	\$ 155.50	Op Shop Deposit	
	30/01/2019	\$ 173.00	Op Shop Deposit	
	31/01/2019	\$ 0.43	Credit Interest	
	1/02/2019	\$ 377.80	Op Shop Deposit	
	2/02/2019	\$ 31.99	Interest	TD 960
	6/02/2019	\$ 8,813.61	Mid Murray Council Maintenance Grant Hall and Oval	
	6/02/2019	\$ 181.00	Op Shop Deposit	
	6/02/2019	\$ 238.60	Op Shop Deposit	
	11/02/2019	\$ 273.80	Op Shop Deposit	
	13/02/2019	\$ 187.00	Op Shop Deposit	
	14/02/2019	\$ 26.40	Interest	TD 660
	15/02/2019	\$ 185.00	Op Shop Deposit	
15/02/2019	\$ 185.00	Op Shop Deposit		

Total \$ 15,402.19

EXPENDITURE:			Cheque # / EFT
	24/12/2018	\$ 45.00	Web Site Domain Name
	24/12/2018	\$ 536.94	Op Shop payment to Rotary
	24/12/2018	\$ 71.01	Bbq Food Reimbursement
	2/01/2019	\$ 353.35	The Great Revival Shop - Op Shop Bin share
	2/01/2019	\$ 720.00	Michael Boehm - BMX maintenance
	3/01/2019	\$ 500.00	Back to Truro Video
	4/01/2019	\$ 500.00	Robyn Rady - Op Shop stock
	14/01/2019	\$ 200.00	Kathy Brook - Oval Hire bond return
	26/01/2019	\$ 205.20	Vicki Philpott Hall and Oval Cleaning
	30/01/2019	\$ 849.25	Ausure Pty Ltd Building Contents Insurance Hall and Oval

Total \$ 3,979.75

CHEQUES YET TO BE PRESENTED

ACCOUNT BALANCES:	as at:	20/02/2019	INTEREST AND TERM
Society Cheque	\$ 7,045.35		AT CALL
Term Deposit #055 4036 917 960	\$ 25,144.31		1.50% RENEW 03-03-2019
Term Deposit #055 4037 126 660	\$ 30,745.57		1.50% RENEW 14-03-2019
	\$ 62,935.23		
Less cheques outstanding	\$ 62,935.23		

ACCOUNTS FOR PAYMENT:

To be presented at the meeting		
Michael Boehm	\$ 2,865.95	BMX/Railway land maintenance
	\$ 2,865.95	

INTERNAL FUND BALANCES:

OVAL	\$ 21,543.88
HALL (INC OP SHOP RENT)	\$ 14,215.72
CEMETERY ENHANCEMENT	\$ 2,706.88
COUNCIL CHAMBER	\$ 752.86
BMX MAINTENANCE	\$ 908.15
RAILYARDS MAINTENANCE	\$ 3,215.60
TDCA (INC OP SHOP TAKINGS)	\$ 19,592.34
TOTAL	\$ 62,935.23

Op Shop Financial Report 19/12/18 to 19/02/19

Gross Revenue	\$ 3,903.40
Expenses	-\$ 500.00
Hall Hire 18 dates	-\$ 900.00
Net Takings	\$ 2,503.40
25% on Nett to Rotary	\$ 625.85

Kristin Falkenberg, Chair

Christopher Fox, Treasurer