



TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

Minutes

17th November 2022 at 7:00pm at the Truro Oval

Welcome: Chair Andrew Philpott opened the meeting and welcomed members Chris Fox, Sally Goers Fox (Op Shop rep), Wendy Holmes, Phil Holmes, Michael Schliebs, Liz Giles, Kristin Falkenberg (19:12), Duane Boerth and Tracey Anderson (20:40), and visitors Amber Rushton and Helena Carapetis from Red Hippo and Wes, Roxanne and Brock Neldner

Apologies: Darryl Sherwood

Heavy Vehicle Freight Route meeting: Held on 03/11/22

The letter drafted by Andrew and Wendy regarding the community concerns was read out. The letter will be sent to MMC, Ashton Hurn MP, Tom Koutsantonis MP Minister for Infrastructure and Transport and DIT.

Wes Neldner spoke regarding the poor maintenance of the current highway in regard to the poor surface and the fire hazard due to the high grass. He also has concerns regarding the water course and flooding. DIT doesn't understand the land and the problems associated including the hard rock to quarry through the hills. Transportation of animals and grain need to be considered. Safety considerations for neighbours, farm workers and contractors. Compulsory acquisition of land leads to issues of access and small parcels of land.

Andrew P commented that greater detail of entry and exit and U-Turns / highway crossing / access opportunities are required.

Wes suggested that the old Coppermine Road is opened up to provide access for fire vehicles. Discussion about DIT taking a dam with the offer to build another dam but highway catchment is not suitable for water for animals.

Wendy suggested a meeting between Ashton and the farmers to present issues and concerns to DIT. The heavy vehicle freight route is a two part project; Truro main street residents and businesses and the second is the Farmers and land acquisition.

Wendy will follow up with Ashton / Caitlin PA to arrange a meeting between the farming community. MMC to consider change of use of small parcels of land, light commercial.

Wes, Roxanne and Brock left the meeting at 19:51

Presentation by Chris:

Chris - has considered safety road crossings and population growth. Proposed over pass over Eudunda Road and an over pass over Dutton Mail Road. Extend the Hundred Road to Eudunda Road.

Motion: "Receive Chris' presentation and include with the correspondence to go to the broader community for seven days consideration. Refine suggestions / comments and send to DIT."

Moved: Chris F

Seconded: Wendy

Carried

Presentation by Red Hippo - Amber Rushton (business owner) and Helena Carapetis (creative director).

Outlined the process for the branding and marketing. Collaboration with the community then concept for the branding. Considerations such as "What makes Truro a place to visit?" Considerations such as colours, fonts, topography to capture the essence of Truro. Build on the work already done with Maz McGann. Concept building a 'personality'. Build website once the brand has been decided.

Question regarding the development of an App – not recommended, 30% of revenue to Apple or Google, must be updated, costly. Functionality can be gained from website. Apps can't be 'searched' on Google.

Consider the target market; tourists, locals, semi-locals and how it will be used.

The Website will be created on the WordPress platform which is a worldwide website. It is not locked into a particular provider which is difficult to access. It is a stable platform which is easy to use.

Stay, play, visit, shop. Create websites which are responsive and work on mobile phones. Will have same functionality on desktop, laptop and mobile phone. Structure the site using key words that play into Google search so that the Truro site appears near the top of the list.

Begin with a sub-committee in December and workshop to collect information. Initial concepts after approx. 1 month. Important that the community feel ownership of the website. Feedback and refinement discussed with the sub-committee.

Easy to generate QR code which can be used for fee payments e.g. camping etc.

Amber and Helena left the meeting at 20:30.

Subcommittee – Sally, Liz, Andrew, Chris to meet.

Minutes of 20/10/2022 *Moved:* Kristen *Seconded:* Phil *Carried*

Business Arising from Minutes: Discussed below

Council Report:

No one present

Toilets – bad aroma

Phil will compile a list of issues

Chairperson Report: No formal report

Financial Report – refer to attached financial report.

Account balances as at 14/11/22:

Society Cheque \$ 51,423.09

Accounts for payment:

Rotary Club Barossa Op Shop November payment: \$462.83

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

Moved: Chris *Seconded:* Kristin *Carried*

Grant Opportunities:

Rebuilding Regional Communities

Property:

Lease document

Defibrators – replacement parts have arrived

Hall – information from the cleaner: ceiling in kitchen is showing water damage and mould

Oval

- RV Dump Point – too wet to install bollards and spreading gravel
- Outdoor power point – requires another post.
- Cricket Club – had no power in the shed. Phil & Wendy come up on Sunday night. Earth leakage has tripped and can't be reset. Contacted Mick Ramm (electrician) who found a junction box in the wall which had tripped. Junction box has been put in the shed. Phil has covered the hole which had been cut. There will be an account for payment.

- BMX bike track maintenance – prickles are an issue – Chris arranging for weed removal and spraying

Projects in Progress:

Entry signs - too wet to install the rocks.

Sally has contacted FRRR. Cannot accept a prepaid invoice. Submitted a variation for four outdoor solar lights for each sign. Money needs to be spent / acquitted by December. Photos have been sent of the signs. Board will have to pay for the installation of the rocks if the grant money is used for solar lights,

Camping at the Oval

Board needs to direct an application letter to MMC planning regarding approval, insurance. Andrew will write the letter.

Truro Cemetery

Rosie has spoken with Barry – he has done a plan. Phil will meet with Rosie.

Truro Creek clean up – too wet at the moment

Business Specialist – no further follow up

Op Shop:

Refer to attached financial report

5 years of the Op Shop in November – article to go in The Leader – reporter has been to the Op Shop. Board to cater for a Volunteers' celebration afternoon tea on Sunday 11/12/22.

Other Business:

Remembrance Day Ceremony - Thanks to Rosie for the wreaths

Concept plan for Mogas site – MCC are doing a master plan

Baker's cart

Duane has met with Dawn. Dawn has offered to provide money for this project. Dawn does not want the cart to be in the BVVF. She wants it to be located in Pioneer Park. She does not want MMC to be the eventual owner. Duane suggested that we set up a trust for historical items including the Bakers cart, Reg Munchenberg's historical items and any other historical items. Duane has spoken with Port Shipping Containers Adelaide regarding a container to use to display the cart. Shipping containers are movable and cost effective. Duane to obtain the cost of an outfitted container (a modular display unit) and present it to Dawn.

Pine trees along the railway corridor – pending

Truro's historical implements – Phil to go to Cambrai

Walking / driving trials – pending

Truro float in Barossa Valley Vintage Festival Parade – The Baker's cart may not be an option

Business around the table:

- Lavender Federation Cycling Trail support letter – want to apply for a grant for signage. Michael is concerned about safety. TDCA to supply a letter of support – Andrew to write a letter.
- Rosie via call to Sally regarding The Leader article of the Truro Murders and Sally's letter to The Editor. Rosie's request is that TDCA write a letter of 'disappointment' to The Leader. Sally will forward her letter to Andrew and he will respond to The Leader.

- Christmas Gathering – will review the weather on Thursday 01/12/22. Invite the new Mayor Simone Bailey

Next meeting: 15th December at 7:00pm

Meeting Closed: 19:50

Appendix: Financial Report
Highway Presentation



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

FINANCIAL REPORT for Meeting 17/11/2022

	DATE	AMOUNT	DESCRIPTION
INCOME:			
	17/10/2022	\$ 99.00	Op Shop deposit
	17/10/2022	\$ 168.00	Op Shop deposit
	17/10/2022	\$ 203.00	Op Shop deposit
	19/10/2022	\$ 86.00	Op Shop deposit
	20/10/2022	\$ 172.50	Op Shop deposit
	21/10/2022	\$ 58.00	Op Shop deposit
	24/10/2022	\$ 104.00	Op Shop deposit
	24/10/2022	\$ 137.00	Op Shop deposit
	26/10/2022	\$ 60.00	Op Shop deposit
	26/10/2022	\$ 116.45	Op Shop deposit
	27/10/2022	\$ 67.00	Op Shop deposit
	28/10/2022	\$ 138.50	Op Shop deposit
	31/10/2022	\$ 82.00	Op Shop deposit
	31/10/2022	\$ 147.00	Op Shop deposit
	31/10/2022	\$ 208.00	Op Shop deposit
	2/11/2022	\$ 188.50	Op Shop deposit
	3/11/2022	\$ 225.00	Op Shop deposit
	4/11/2022	\$ 105.00	Op Shop deposit
	7/11/2022	\$ 57.50	Op Shop deposit
	7/11/2022	\$ 73.00	Op Shop deposit
	7/11/2022	\$ 217.00	Op Shop deposit
	9/11/2022	\$ 40.55	Op Shop deposit
	10/11/2022	\$ 110.00	Op Shop deposit
	11/11/2022	\$ 15.00	Op Shop deposit
	11/11/2022	\$ 143.50	Op Shop deposit
	Total	<u>\$ 3,021.50</u>	
EXPENDITURE:			
	19/10/2022	\$ 105.00	Cleaner
	19/10/2022	\$ 486.83	Rotary op shop payment September
	24/10/2022	\$ 464.57	Rotary op shop payment October
	24/10/2022	\$ 1,210.00	Footprint3d Entry Signs
	24/10/2022	\$ 1,526.00	St Johns Ambulance defib pads
	24/10/2022	\$ 4,152.50	Red Hippo web site design 1st
	31/10/2022	\$ 70.00	Cleaner
	31/10/2022	\$ 1,200.00	Kyle's landscaping Rail Yards mow
	1/11/2022	\$ 55.00	BankSA EFTPOS fee
	1/11/2022	\$ 105.00	Cleaner
	Total	<u>\$ 9,374.90</u>	
ACCOUNT BALANCES:			
		as at:	14/11/2022
	Society Cheque	\$ 51,423.09	AT CALL
	Total	<u>\$ 51,423.09</u>	
ACCOUNTS FOR PAYMENT:			
	Total	\$ 462.83	Rotary op shop payment November
INTERNAL FUND BALANCE:			
	OVAL	\$ 15,227.36	
	HALL (INC OP SHOP RENT)	\$ 11,449.48	
	CEMETERY ENHANCEMENT	\$ 2,706.88	
	COUNCIL CHAMBER	\$ 261.10	
	BMX MAINTENANCE	\$ 1,166.96	
	RAILYARDS MAINTENANCE	-\$ 510.35	
	ENTRY SIGNS	\$ 3,695.17	
	EVENTS	\$ 2,761.55	
	RV DUMP POINT	\$ 2,060.00	
	WEB SITE	\$ 4,047.50	
	TDCA (INC OP SHOP TAKINGS)	\$ 8,557.44	
	TOTAL	<u>\$ 51,423.09</u>	

Op Shop Financial Report 18/10/22 to 14/11/22		
Gross Revenue	\$	3,021.50
Expenses	\$	570.17
Hall Hire 12 dates	\$	600.00
Nett Takings	\$	1,851.33
25% on Nett to Rotary	\$	462.83

Andrew Philpott, Chair

Christopher Fox, Treasurer

ACTIVATE VALLEY FARM ROAD RIGHT OF WAY (NOT SHOWN) FROM EUDUNDA ROAD TO ST KITTS ROAD FOR FARM ACCESS TO ST KITTS

