



TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

Minutes

19th August 2021 at 7:00pm at the Truro Hall

Welcome: Chair Andrew Philpott opened the meeting at and welcomed Chris Fox, Sally Fox (Op shop rep), Phil Holmes, Kevin Meyers (Cr MMC), Michael Schliebs, Sam Brown, Liz Giles and visitors Wendy Holmes and James Nagel

Apologies: Kylie Doering, Kristin Falkenberg, Darryl Sherwood, Jenni Schrapel

Minutes of 17/06/21 were accepted. *Moved:* Chris Fox *Seconded:* Liz Giles *Carried*

Business Arising from Minutes: Discussed below

Council Report: Kevin Meyers

Levy for removal of waste added as a separate levy to rates notice

Street bench – Chris reported that the Works Manager will install plinths to mount the bench onto

Derelict property – Kevin to follow up

Dutton toilet – require a letter. Consider composting toilets possibly at the reserve on the St Kitts road. Chris has done some research on the titles in this area. Land which is not privately owned is required. Andrew to write a letter regarding installing a composting toilet in a suitable area.

Chris asked Kevin if he knows when the DIT consultants will be making a presentation to MMC for the highway detour.

Wendy has issues with mud and cedar trees outside her home on Cross Street. Kevin advised she send a letter / email to the CEO and Mayor.

Chairperson report / Bypass Discussion:

Letter from Minister Cory Wingard. DIT to provide a presentation to MMC and the town. James contacted Ashton Hearn who has forwarded an enquiry to Cory Wingard and his response is the same as the response to the TDCA.

Solar grant for battery backup was unsuccessful. James has contacts for a provider that installs panels and payment for power through the installation company.

Reports:

Treasurer:

Financial report – refer to attached financial report.

Account balances as at 16/08/21:

Society Cheque	\$ 10,804.31
Term Deposit 960	\$ 30,946.48
Term Deposit 660	\$ 48,059.90

Accounts for payment as per treasure's report and \$400 to Bill Adams for auditing the books.

Rotary Club Barossa op shop payment: \$150.38

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

Moved: Sam

Seconded: Phil

Carried

MMC pays a maintenance grant to take care of council property. Chris has sent the request for 2020-2021 and for 2021-2022. This amounts to approx. \$18,000.

Property:

Hall

- Shipping container for storage – development application underway. Discussion regarding items which require storage and where items can be stored.

Motion: To rescind the motion regarding the purchase of the shipping container.

Moved: Phil

Seconded: Sam

Carried

Wendy to do an inventory and Phil to decide whether we need all the tables, chairs, trestles.

- Indoor Bowls Club – the season is complete and the large racking has been moved. Some items remain in the small storeroom.

Toilets

- Phil discussed with the installers of the new toilets that the effluent waste from the hall pumps down to the carpark toilet rather than into the community waste water scheme.

Phil to contact MMC regarding connection to the community waste water scheme.

Review of the price structure for both properties has been submitted by Kristen F and Phil H. A couple of small changes to be made.

- Cricket Club – both parties need to have a key to the 'Tractor Shed' / Club rooms and northern storage shed. Need to provide a certificate of currency for legal liability. Additional \$400 (bond) hire for the complex at \$25 per day for the use of the building.
- Tennis shed – should be tidied up for the use of the TDCA.

To be distributed to members for review prior to the next meeting.

Oval

- RV dump point / Oval camping update – plumbing quote \$18,500. Phil to get another quote for plumbing. Expenses for camping need to be considered including toilet cleaning, supplies, lighting, rubbish, care taking, fees, length of stay. We could consider a permanent camper caretaker. Sam, Andrew, Chris and Wendy are a working team to investigate.

10 year lease with MMC will expire in 2022.

Projects in Progress:

- Entry signs - fabrication work to start next week or the week after
- Town map – quotes received from Print Lord. \$400 + GST for the information board in the public carpark and \$900 + GST for a freestanding sign in Pioneer Park. Chris to submit a Development Application for the Pioneer Park sign. Decision to be made regarding the use of anti-graffiti paint or Perspex glass.

Motion: The quotes for the maps be accepted

Moved: Sam

Seconded: Chris

Carried

- Also consider a town map at Dutton

- Public toilets – construction started, retaining wall and footpath paving complete
- Truro creek clean up – WAAP application in progress

Op Shop:

Income for month:	\$ 1,156.52
Expenses for month:	\$ 55.00
Hall hire 10 dates	\$ 500.00
Op shop takings	\$ 601.52
Rotary to receive 25% of takings:	\$ 150.38

Tabards with logo for volunteers – discuss purchase of 15 vests (\$217.50) \$14.55 each.

Sally to order.

Dawn Ruediger is a founding member of the Op Shop and will be celebrating her 90th birthday in October. An afternoon tea will be held at the Weighbridge. Appropriate gifts for the celebration have been approved to be purchased.

Correspondence:

In:

- Tony Pasin MP re solar grant - unsuccessful
- Corey Wingard MP re bypass
- Tanya Doecke call re cemetery enhancement plantings.
 - Is interested in being part of a group to replace the roses and possibly create an avenue of pencil pines. There are plans of a shelter, a remembrance wall etc. Phil and Rosie Sherwood have a plan in mind.

Motion: A working group be formed to get this project underway.

Moved: Phil *Seconded:* Sam *Carried*

The group to consist of Phil, Rosie, Tanya and other volunteers. **Advertise on social media and in the Post Office**

- RDA Murraylands re Truro presentations

Out:

- MMC re Maintenance Grant
- MMC re Heroes Park
- MMC re derelict property
- MMC re street bench

Other Business:

Regional Development Australia (RDA) – recent online meeting with Jarrod Bielby and Sheree Cameron of RDA Murraylands. They are organising presentations for businesses and community.

Rural Business Support (RBS) - Dean Fielke is organising a presentation for businesses.

Redmud Energy - Solar farm potential when the power network capacity is expanded.

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

Event Fund

Strategic Plan – **Sally and Andrew to review** it for community consultation via a mailbox drop. Include being involved in specific projects e.g. cemetery, gardening. Feedback slips could be available and left at local businesses.

Town Christmas Show – Wendy has booked the oval for 4th December. The event will run between 5:00pm – 9:00pm. Troy will provide music and public address equipment at no cost. The stage will be the back of a Truro Agency truck. Wendy has organised quotes from:

- Keystar Ventures Face Painter \$360 for 4 hours
- Jump Easy – 2 castles \$870 plus person \$45 / hour 1 castle for \$730
- Ange Turley – 5 large games \$210. Fun 4 Youth trailers are available for free.
- Angaston Scouts have offered to sell donuts / popcorn.
Wendy and Kristin will look at the documentation.

AGM – Jane Ferrari to be guest speaker in September – Andrew to contact Jane for a date. People for re-election: Liz Giles, Kylie Doering, Rick Baird, Andrew Philpot.

New Business:

Wendy and Michael are concerned about the condition of Cross Street. Suggested that they contact the MMC CEO and Mayor via letter / email with photos etc.

Meeting closed at 21:30

Next meeting – AGM – TBA Require sufficient notice

Appendix:

1. Financial Report
2. Letter from Minister Wingard MP
3. Strategic Plan draft



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

FINANCIAL REPORT FOR MEETING 19/08/2021

	DATE	AMOUNT	DESCRIPTION	ACCOUNT																		
INCOME:																						
	19/07/2021	\$ 173.00	op shop deposit	Society Cheque																		
	19/07/2021	\$ 14.00	op shop deposit	Society Cheque																		
	23/07/2021	\$ 29.00	op shop deposit	Society Cheque																		
	29/07/2021	\$ 45.00	op shop deposit	Society Cheque																		
	3/08/2021	\$ 1.31	interest	TD 960																		
	4/08/2021	\$ 101.10	op shop deposit	Society Cheque																		
	5/08/2021	\$ 60.00	op shop deposit	Society Cheque																		
	5/08/2021	\$ 140.00	op shop deposit	Society Cheque																		
	6/08/2021	\$ 62.00	op shop deposit	Society Cheque																		
	9/08/2021	\$ 161.00	op shop deposit	Society Cheque																		
	9/08/2021	\$ 71.00	op shop deposit	Society Cheque																		
	9/08/2021	\$ 90.20	op shop deposit	Society Cheque																		
	11/08/2021	\$ 91.00	op shop deposit	Society Cheque																		
	12/08/2021	\$ 64.22	op shop deposit	Society Cheque																		
	13/08/2021	\$ 55.00	op shop deposit	Society Cheque																		
	Total	\$ 1,157.83																				
EXPENDITURE:																						
	30/07/2021	\$ 578.82	Rotary op shop payment July	Society Cheque																		
	3/08/2021	\$ 55.00	BankSA EFTPOS fee	Society Cheque																		
	13/08/2021	\$ 61.00	Heroes Park creek permit fee	Society Cheque																		
	13/08/2021	\$ 836.00	Truro map sign art	Society Cheque																		
	16/08/2021	\$ 89.95	Office National printer ink	Society Cheque																		
	Total	\$ 1,620.77																				
ACCOUNT BALANCES:																						
		as at:	16/08/2021	INTEREST AND TERM																		
	Society Cheque	\$ 10,804.31		AT CALL																		
	Term Deposit #055 4036 917 960	\$ 30,946.48		.05% RENEW 03-09-2021																		
	Term Deposit #055 4037 126 660	\$ 48,059.90		.05% RENEW 14-08-2021																		
	Total	\$ 89,810.69																				
ACCOUNTS FOR PAYMENT:																						
		\$ 150.38	Rotary op shop payment August																			
	Total	\$ 150.38																				
INTERNAL FUND BALANCE:																						
	OVAL	\$ 5,587.31	<table border="1"> <thead> <tr> <th colspan="3">Op Shop Financial Report 20/07/21 to 16/08/21</th> </tr> </thead> <tbody> <tr> <td>Gross Revenue</td> <td>\$</td> <td>1,156.52</td> </tr> <tr> <td>Expenses</td> <td>-\$</td> <td>55.00</td> </tr> <tr> <td>Hall Hire 10 dates</td> <td>-\$</td> <td>500.00</td> </tr> <tr> <td>Nett Takings</td> <td>\$</td> <td>601.52</td> </tr> <tr> <td>25% on Nett to Rotary</td> <td>\$</td> <td>150.38</td> </tr> </tbody> </table>		Op Shop Financial Report 20/07/21 to 16/08/21			Gross Revenue	\$	1,156.52	Expenses	-\$	55.00	Hall Hire 10 dates	-\$	500.00	Nett Takings	\$	601.52	25% on Nett to Rotary	\$	150.38
Op Shop Financial Report 20/07/21 to 16/08/21																						
Gross Revenue	\$	1,156.52																				
Expenses	-\$	55.00																				
Hall Hire 10 dates	-\$	500.00																				
Nett Takings	\$	601.52																				
25% on Nett to Rotary	\$	150.38																				
	HALL (INC OP SHOP RENT)	\$ 10,322.70																				
	CEMETERY ENHANCEMENT	\$ 2,706.88																				
	COUNCIL CHAMBER	\$ 261.10																				
	BMX MAINTENANCE	\$ 1,366.96																				
	RAILYARDS MAINTENANCE	\$ 1,439.65																				
	ENTRY SIGNS	\$ 38,500.00																				
	HALL STORAGE	\$ 5,000.00																				
	HEROES PARK CREEK	\$ 19,939.00																				
	TDCA (INC OP SHOP TAKINGS)	\$ 4,687.09																				
	TOTAL	\$ 89,810.69																				

Andrew Philpott, Chair

Christopher Fox, Treasurer

Hon Corey Wingard MP



Government
of South Australia

Minister for Infrastructure
and Transport

Minister for Recreation,
Sport and Racing

GPO Box 666
ADELAIDE SA 5001
DX 450

T: (08) 8480 0200

E: MinisterWingard@sa.gov.au

21INF0713

Mr Andrew Philpott
Chair
Truro and District Community Association Inc.

By email: info@truro.sa.au

Dear Mr Philpott *Andrew*

Thank you for your recent correspondence regarding the Truro Bypass project.

After receiving your correspondence, I asked the Department for Infrastructure and Transport (DIT) for advice about this matter.

The Marshall and Morrison Liberal governments are jointly funding the \$202 million Truro Bypass project recently announced through the 2021/22 State Budget. The project will construct a bypass of the Truro township along with upgrades to Accommodation Hill on the Sturt Highway.

DIT has confirmed that the Truro and District Community Association has an accurate understanding of the multi-criteria analysis presented by DIT on 9 December 2020, and of the planning process to come. I appreciate the Association's offer to work together with DIT in community engagement. I am advised this will proceed in the coming months and I have asked DIT to present to the Association at this time.

Please be assured that DIT is aware of the importance of access to the Truro township remaining convenient. Subsequently, advisory work has been commissioned to identify further measures that can assist with setting Truro up for success following the bypass project completion. DIT will be collaborating closely with the Mid Murray Council and local Regional Development Australia Board to initiate these measures.

I trust this information is of assistance.

Yours sincerely

Handwritten signature of Corey Wingard in blue ink.

Hon Corey Wingard MP
Minister for Infrastructure and Transport

16 / 8 / 2021

TRURO AND DISTRICTS COMMUNITY ASSOCIATION TOWN IMPROVEMENT PLAN 2021 – 2016

Introduction

The Truro and Districts Community Association Inc. (The Association) is a volunteer organisation which works for the improvement of the town and the well-being of its community. Its membership is made up of the residents of the area.

A Board is elected from the membership. It meets monthly.

The board:

- Manages the Town Hall and Oval complex.
- Seeks grants for community projects.
- Oversees the Truro Community Op Shop.
- Works closely with Council to address community priorities.

Previous projects:

- SWMS scheme
- Development of Pioneer Park with town identity statement.
- New war memorial
- Refurbishment of old council chambers.
- Reprint of Reg Munchenberg's book: *Truro, the travellers rest*.
- Climate control in the Town Hall.
- Soundproofing in the Oval Hall.

Current projects

- New town entry statements and town map signs.
- Cleanup of town creek in Heroes Park.
- Developing former Mogas site into a Town Square.
- Installing RV dump point and creating campsites at Oval

A changing landscape

- The new truck stop at Belvedere Road will impact businesses on the main street that depend on through traffic.
- Bypass. 4-year construction period to be completed late 2026.
- Housing (or lack thereof) in the Barossa. Legislation restricts how much more land can be unlocked for housing in the Barossa. Truro has housing land available. More might be created by the bypass.
- Some farmers will face land use changes.

Key issues:

Improvements to infrastructure such as road sealing and the installation of kerb and guttering. How does the town best position itself to lobby MMC to upgrade infrastructure?

- There have been calls for improvement to Heroes Park by way of reinstating the waterholes along the creek line and upgrading of play equipment and other facilities.
- What opportunities are there to make the town more walkable to allow for recreation and improved tourism attractions? Bike path to the Barossa?

Making Moorundie Street as attractive and inviting as possible is essential in getting people to stop and make use of local services.

Some ideas mentioned for the former Golden Grill site include:

- Playground
- Picnic tables
- Market spaces
- History display
- Plantings
- Performance space

Your feedback

- What developments or improvements would you like to see to the Main Street environment?
- What improvements do you see as a priority for other areas in the town?
- Are you in favour of seeing the town's population grow?
- Do you see value in attracting RV travellers?
- What are your favourite aspects on living or working in Truro?
- What don't you like about Truro?