



TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

MINUTES

Meeting 20th May 2021 at 7:00pm at the Truro Hall

Welcome: Chair Andrew Philpott welcomed Ben Scales MMC CEO, Sam Brown, Chris Fox, Sally Fox (Op Shop Rep), Phil Holmes, Michael Schliebs, Darryl Sherwood, Liz Giles, Kristin Falkenberg (7:15pm) and visitors Carolyn O'Callaghan Giles, Duane Boerth and Mahi Challagulla

Apologies: Kylie Doering

Bypass Discussion:

A satellite map was viewed. Andrew P briefly outlined 2 options from DTI. One option would be an extensive bypass around Truro and would result in a large amount of cutting, filling etc. The preferred option is north of Truro from the Kapunda turn off, through Hart road, across Eudunda Road. The route back onto the current highway is to be determined. The aim is to ensure that travel into Truro is easy and safe.

MMC CEO, Ben has contacted the Dept of Transport. The new highway route is a desk top study / modelling at this stage with nothing confirmed. Funding consists of \$161 million from the Federal Government and \$40 million from the State Government. The plan is to commence in 2022 and finish in 2026. The plan is to use the current highway during construction. The council wants to work with the community to maximise opportunities, possibly a village concept.

Question from Darryl: 'Will the highway become a state road?' Unknown at this stage.

Question from Michael: 'What's going to happen to the condition of the current highway?'

A strategic plan for the town is required. Proposed a meeting of key personnel to provide information for the Truro community.

Discussion regarding the amount of deposit required by the banks to build / buy in Truro

Planning required for population growth

Attract people to the town. The town requires improved television reception.

Question from Duane: 'What plan / support is there for businesses closing?'

Question from Duane: 'Is there a plan to encourage new business?'

Businesses need to change and adapt to change to create opportunities.

Consultation with community. Easy access into Truro is a priority request and has been considered.

Request money from government to support improvements and upgrades for the town to draw people to travel to and live within the town. To create community, encourage tourists

Phil: 'Residents need to be considered not just the businesses'.

Ben: Truro community needs to work with partners to generate and create new opportunities to create what Truro will look like post bypass. We need to lobby / communicate with government members. Future planning on southern side for population growth. Promote the opportunities such as access into Adelaide within an hour, gateway into the Barossa. An opportunity may be that large supermarkets that can't access the Barossa will consider the Truro area. Council to plan opportunities with Housing Developers.

Chris: Community members must make the plans and changes and work with the stakeholders.

There are a lot of unknowns as the bypass has only been announced from a funding perspective, with no set plan of where the highway will go.

Ben left at 08:06pm

Minutes: The minutes of 15 April were accepted. *Moved: Sam Secoded: Chris Carried*

Business Arising from Minutes: as outlined below

Chairperson report:

Need for a community plan: TDCA has contacted Regional Development Australia (RDA) Barossa and RDA Riverland, who will organise community forums by Rural Business Services and independent consultants to “identify, plan and implement sustainable vibrancy. Our towns are the heartbeat of our communities and their businesses critical for jobs and services.” TDCA has contacted Rural Aid (ruralaid.org.au) and The Bank of IDEAS (bankofideas.com.au), organisations dedicated to rural community renewal.

Property including Hall & Oval

- Cricket club – nothing to report
- The Hall has been hired for an auction. The Op Shop needs to be cleared, re set up, cleared for bowls on Friday night, then set up for the Op Shop on Saturday. Phil to contact Geoff of Ray White regarding what is required for the auction.

Proposal: To purchase a 20 foot shipping container to be placed next to hall to store tables, chairs etc. Andrew to contact council for approval. Purchase up to \$5,000.

Moved: Michael Secoded: Kristin Carried

- Window cleaning - has been done
- RV dump point update – Phil following up quotes from plumbers
- Oval camping update - ongoing
- Truro creek clean up – Chris has taken photos for tenders to quote on clean up. Gross pollutant traps required. Water affecting activity permit costing \$60-\$80 is required. Funding is available for this work.

Projects in Progress

Entry Signs update – Adrian Schilling has purchased some of the materials.

Town map update – designer coming to Truro on Friday 28/05/21 to walk around the town.

Op Shop

Income for month:	\$ 2,753.25
Expenses for month:	\$ 293.43
Hall hire	<u>\$ 650.00</u>
Op shop takings	\$ 1,809.82
Rotary to receive 25% of takings:	\$ 452.45

There has been a request for tabards with logo for volunteers – Sally to find out cost. There are approximately 15 volunteers. Discuss other options within the group such as polo shirts.

Reports for Decision:

Treasurer:

Financial report – please refer to attached financial report.

Account balances as at 17/05/21:

Society Cheque	\$ 6960.89
Term Deposit 960	\$ 30,942.59
Term Deposit 660	\$ 48,055.88

Accounts for payment as per treasure's report:

Rotary Club Barossa op shop payment March	\$452.45
Power for the hall	\$100.18
Insurance LCIS	\$1772.94 reimbursed by council

The financial report be accepted, and the accounts paid. *Moved: Phil Seconded: Sam Carried*

Correspondence:

In:

- MMC re street bench
- MMC re CEO attendance at meeting
- MMC re Truro creek cleanup

Out:

- MMC re street bench
- MMC re CEO attendance at meeting
- MMC re Truro creek cleanup

Council has approved the street bench in front of the weighbridge where the Renmark-Adelaide bus stops. The bench is currently in storage at the oval.

New Business

- **Power grant from MP Tony Pasin** – invitation to apply for a grant of up to \$12,000 for the purchase and installation of a solar battery – application opens in July and council will consider it at the June meeting.
- **Concept plan for Mogas site market space** – Proposal by Chris. Chris provided a map of the Mogas site and outlined his proposal for the site as an open air community hub. The flat area at the front can be used for marketing vendors. The slope area could be planted with native plants. The community could be involved in a planting day. The site is to include Scobie's Bakers cart. Initially the space could be available to vendors for no charge. The second stage development adjacent to North Terrace could be an area for a playground and other vendors.
Chris to provide building options for Scobie's Bakers cart.
- **Truro Hotel Social Club hire fee waiver** – As a community group within Truro, the \$100 fee to be waived. *Moved: Chris Seconded: Liz Carried*
- **Establishment of Event Fund** – Chris proposed a fund to disburse some of the funds to provide fun, entertainment – think about ideas

Request from Phil for Andrew to follow up with council regarding the toilet plans.

Meeting closed at 21:05

Next meeting 17th June

Appendix: Financial Report



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

FINANCIAL REPORT FOR MEETING OF 20/05/21

	DATE	AMOUNT	DESCRIPTION	ACCOUNT
INCOME:				
	19/04/2021	\$ 131.00	Op shop deposit	Society Cheque
	21/04/2021	\$ 225.00	Op shop deposit	Society Cheque
	22/04/2021	\$ 98.00	Op shop deposit	Society Cheque
	26/04/2021	\$ 175.00	Op shop deposit	Society Cheque
	26/04/2021	\$ 169.00	Op shop deposit	Society Cheque
	27/04/2021	\$ 233.33	Cricket club power reimbursement	Society Cheque
	28/04/2021	\$ 89.40	Op shop deposit	Society Cheque
	28/04/2021	\$ 120.00	Op shop deposit	Society Cheque
	28/04/2021	\$ 257.35	Op shop deposit	Society Cheque
	28/04/2021	\$ 155.15	Op shop deposit	Society Cheque
	29/04/2021	\$ 52.00	Op shop deposit	Society Cheque
	30/04/2021	\$ 182.30	Op shop deposit	Society Cheque
	3/05/2021	\$ 134.00	Op shop deposit	Society Cheque
	3/05/2021	\$ 95.00	Op shop deposit	Society Cheque
	3/05/2021	\$ 60.00	Art class hire	Society Cheque
	3/05/2021	\$ 1.27	Interest	TD 960
	5/05/2021	\$ 122.00	Op shop deposit	Society Cheque
	5/05/2021	\$ 63.00	Op shop deposit	Society Cheque
	6/05/2021	\$ 49.00	Op shop deposit	Society Cheque
	7/05/2021	\$ 120.00	Bowls club hire 2019	Society Cheque
	10/05/2021	\$ 184.00	Op shop deposit	Society Cheque
	11/05/2021	\$ 103.80	Op shop deposit	Society Cheque
	12/05/2021	\$ 138.05	Op shop deposit	Society Cheque
	12/05/2021	\$ 300.00	Oval hire and bond	Society Cheque
	13/05/2021	\$ 87.00	Op shop deposit	Society Cheque
	14/05/2021	\$ 143.20	Op shop deposit	Society Cheque
	14/05/2021	\$ 4.02	Interest	TD 660
	Total	\$ 3,471.87		
EXPENDITURE:				
	21/04/2021	\$ 311.49	Rotary op shop payment	Society Cheque
	21/04/2021	\$ 1,100.00	Truro Agencies oval mowing	Society Cheque
	21/04/2021	\$ 25.00	Joanne Nash cleaning	Society Cheque
	27/04/2021	\$ 49.00	Discount Domain Name	Society Cheque
	30/04/2021	\$ 355.00	Barossa Window Cleaning	Society Cheque
	3/05/2021	\$ 55.00	BankSA EFTPOS fee	Society Cheque
	3/05/2021	\$ 64.68	Northland Packaging cleaning supplies	Society Cheque
	3/05/2021	\$ 25.00	Joanne Nash cleaning	Society Cheque
	15/05/2021	\$ 25.00	Joanne Nash cleaning	Society Cheque
	Total	\$ 1,698.68		
ACCOUNT BALANCES:				
			as at	17/05/2021
	Society Cheque	\$ 6,980.89		INTEREST AND TERM AT CALL
	Term Deposit #055 4036 917 960	\$ 30,942.59		05% RENEW 03-08-2021
	Term Deposit #055 4037 126 660	\$ 48,055.88		05% RENEW 14-07-2021
	Total	\$ 85,959.36		
ACCOUNTS FOR PAYMENT:				
		\$ 452.45		
	Total	\$ 452.45		
INTERNAL FUND BALANCE:				
	OVAL	\$ 4,832.49	Op Shop Financial Report 13/04/21 to 17/05/21	
	HALL (INC OP SHOP RENT)	\$ 8,745.69	Gross Revenue	\$ 2,753.25
	CEMETERY ENHANCEMENT	\$ 2,706.88	Expenses	-\$ 293.43
	COUNCIL CHAMBER	\$ 261.01	Hall Hire 13 dates	-\$ 650.00
	BMX MAINTENANCE	\$ 366.96	Nett Takings	\$ 1,809.82
	RAILYARDS MAINTENANCE	\$ 2,319.65	25% on Nett to Rotary	\$ 452.45
	ENTRY SIGNS	\$ 38,500.00		
	TDCA (INC OP SHOP TAKINGS)	\$ 28,226.68		
	TOTAL	\$ 85,959.36		

Andrew Philpott, Chair

Christopher Fox, Treasurer