# TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.



# Minutes 17<sup>th</sup> February 2022 at 7:00pm at the Truro Oval

**Welcome:** Chair Andrew Philpott opened the meeting and welcomed members Chris Fox, Sally Fox (Op Shop rep), Michael Schliebs, Duane Boerth, Phil Holmes, Wendy Holmes, Liz Giles, Sam Brown, Darryl Sherwood, Kristin Falkenberg (8:03pm) and guests Toby Eggleton and Nigel Murphy (7:08)

**Apologies:** Jenni Schrapel, Kevin Meyers (Cr MMC)

Minutes of 20/01/2022 Moved: Sam B Seconded: Chris F Carried

**Business Arising from Minutes:** Discussed below

**Council Report:** Kevin Meyers – apology

 Progress on toilet block site – discussion regarding who is to do the landscaping. Discussion regarding the location, poor state and outcome of the toilets. A list of concerns to be organised by Wendy to communicate issues and concerns with council. Screening or landscaping may be able to alleviate the wind issue. Meeting with council on site on Friday 25/02/22 at 3:00pm.

# **Chairperson Report:**

Nothing further to report apart from the meeting with MMC on 25/02/22.

#### **Financial Report:**

Query by Phil regarding the expenses of mapping and printing ink Financial report – refer to attached financial report.

Account balances as at 14/02/22:

Society Cheque \$ 10,632.80 Term Deposit 960 \$ 30,954.26 Term Deposit 660 \$ 58,073.56

Accounts for payment:

Power Hall Nov-Feb \$171.97

Rotary Club Barossa op shop payment: \$192.91

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

Moved: Chris F Seconded: Wendy H Carried

#### **Property:**

RV Dump point plumbing is in progress. Phil outlined the location of the pipelines etc. The water bore could be trialled

#### Hall

The op shop opening signs are stuck

# Oval

- Cricket Club
  - Chris Fox has designed replacement nets. Cricket club are happy with the design.
     Cricket club will apply for Infrastructure grant with Sally's help.
  - Electricity account \$561 to be paid by TCC

○ 37.5 hours watering 05/12/21 − 16/02/22 by K Munchenberg − to be considered at next meeting regarding reimbursement.

Michael - Asset register on the MMC website - MMC 'inactive' assets includes the old tennis. Concern about what the future is for this area.

Oval camping – sub committee discussion. Trees – what trees are staying or going. Andrew has written to Ben Scales regarding development of camping require direction from council. Andrew to email info re discussions and letter to council.

## **Projects in Progress:**

- Entry signs photos posted on facebook page. Guardrails have restricted access to the location. Wind may be an issue but has been taken into consideration. Must be completed by June.
- Truro creek clean up Kym and Darryl have looked at the site. Trimming and removal of debris. Cleaning of the creek when dry. Tidy up the path so that a new one can be made. Old tree stumps need to be removed.
- Truro Cemetery copy of layout of cemetery has been forwarded to Barry Rolton is developing a cemetery plan and consulting on vegetation i.e. trees to be removed and trees to be planted. Barry consults for councils and cemeteries. The cemetery requires an internment wall and a memorial wall / shelter for plaques from the Uniting Church.
- Business Specialist Jane Ferrari going to get started in February '22

## Op Shop:

Income for month: \$ 1,520.65 Expenses for month: \$ 199.00 Hall hire – 11 dates \$ 550.00 Op Shop takings \$ 771.65 Rotary to receive 25% of takings: \$ 192.91

Electoral Commission are hiring the hall so the hall will need to be tidied up on Friday afternoon. Rotary is considering closing the bin at Nuriootpa due to people dumping rubbish. It may be a short term closure, relocated or long term closure. Op shop to retain the donations received but the issue is storage. Op Shop may be able to get clothes from Community Helpers.

#### **Correspondence:**

In:

- MMC RE Dump Point and toilet block landscaping
- RDA re Strategic Plan consultant services

#### Out:

- MMC re Maintenance Grant
- MMC re 2022 lease
- RDA re consultant for Strategic Plan
- Andrew to Ben Scales re camping

# **Other Business:**

Question on notice to councillor Meyers – Council's response / view / approach regarding the town Council has issued notices for parking offences on Moorundie Street

Letter compiled by Wendy read out for main street repair road, impact on houses, speed signs move out further and reduce the speed to 40, remove perturbances. Letter tabled. Andrew will write to

DIT and state and federal representatives. Letter to include challenges to truck safety issues due to potholes.

Moved: Chris F Seconded: Sam B "That letter is received and actioned by TDCA" Carried

Regional Development Australia (RDA): Chris has a 'dial in' meeting with Maz McGann on 18/02/22

Concept plan for Mogas site including shelter for Baker's cart / market space: On going – to be included in the strategic plan.

Truro's historical Implements: at Cambrai to be collected.

**Strategic plan** – information from community, collate and decide what the community require and action list of importance. Sports, culture

# **Next meeting:**

17<sup>th</sup> March '22

Meeting Closed: 08:55pm

# Appendix:

- 1. Financial Report
- 2. Letter presented by Wendy Holmes



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

# FINANCIAL REPORT FOR MEETING 17 FEBRUARY 2022

	DATE		AMOUNT	DESCRIPTION	A	CCOUNT
INCOME:	20/01/2022	\$	130.00	op shop deposit	Soc	iety Cheque
	20/01/2022	\$	176.00	op shop deposit		iety Cheque
	21/01/2022	0.770	134.00	op shop deposit		iety Cheque
	24/01/2022		113.00	op shop deposit		lety Cheque
	24/01/2022		74.00	op shop deposit		iety Cheque
	28/01/2022	200	149.30	op shop deposit	Society Cheque Society Cheque	
	28/01/2022		36.00	op shop deposit		
	31/01/2022	0.00	119.00	op shop deposit		iety Cheque
	31/01/2022		66.00	op shop deposit		iety Cheque
	2/02/2022	4 / 7	162.00	op shop deposit		iety Cheque
	2/02/2022	00000	102.50	op shop deposit	Society Cheque Society Cheque	
	3/02/2022	1000	43.00	op shop deposit		
	3/02/2022	1000	1.31	Interest		TD 960
	4/02/2022	100	82.10	op shop deposit		lety Cheque
	7/02/2022	1000	183.00	op shop deposit		iety Cheque
	7/02/2022	7.5	176.00	op shop deposit		ety Cheque
	7/02/2022		92.75	op shop deposit		iety Cheque
	9/02/2022		52.00	op shop deposit		iety Cheque
	10/02/2022	100	67.00	op shop deposit		ety Cheque
	11/02/2022		113.00			C. C
	Total	5	2,071.96	op shop deposit	300	iety Cheque
	total	- 3	2,011,00			
EXPENDITURE:	21/01/2022	\$	668.45	Wendy Holmes Xmas expenses	Soci	iety Cheque
	25/01/2022	\$	64.00	Cleaning Hall and Oval	Soci	ety Cheque
	25/01/2022		151.38	Rotary op shop payment January	Soci	lety Cheque
	1/02/2022		55.00	BankSA EFTPOS charge	Soci	lety Cheque
	2/02/2022	\$	914.66	AUSURE Business Insurance	Soci	iety Cheque
	2/02/2022 \$		616.00	Utility Mapping - RV DP	Society Cheque	
	4/02/2022 \$		139.90	Office National - ink	Society Cheque	
	7/02/2022		202.35	Truro Agengies Entry Sign concrete	Society Cheque	
	8/02/2022		128.00	Cleaning Hall and Oval	Society Cheque	
	Total	S	2,939.74	18		38 1570
ACCOUNT BALANCES:			as at	14/02/2022	INTERE	ST AND TERM
	Society Cheque	\$	10,632.80	The state of the s	AT CALL	
	Term Deposit #055 4036 917 960	\$	30,954.26			NEW 03-04-202
	Term Deposit #055 4037 126 660		58,073.56			NEW 14-03-202
	Total	S	99,660.62			
CCOUNTS FOR PAYMENT:		\$	192.91	Rotary op shop payment February		
toooditio ( okt / Atment)	Total	\$	192.91	redaily op shop payment recitally		
	949976	-	1702-200-00			0444000
INTERNAL FUND BALANCE!	OVAL		4,889.28	Op Shop Financial Report 19/1/21 to 14/2/22		
	HALL (INC OP SHOP RENT)	S	8,336.48	Gross Revenue	s	1,520.65
	CEMETERY ENHANCEMENT	S	2,706.88	Expenses	-\$	199.00
	COUNCIL CHAMBER	\$	261.10	Hall Hire 11 dates	-\$	550.00
	BMX MAINTENANCE	\$	1,236.96	Nett Takings	\$	771.65
	RAILYARDS MAINTENANCE		689.65	25% on Nett to Rotary	\$	192.91
	ENTRY SIGNS HEROES PARK CREEK EVENTS RV DUMP POINT		38,297.65			
			19,939.00			
			761.55			
			17,884.00			
	TDCA (INC OP SHOP TAKINGS)	S	4,658.07			
	TOTAL	\$	99,660.62			
		-	THE RESERVE OF THE PERSON NAMED IN			

#### Truro & District Community Association

As a business owner and residents who live and work on the Truro main street (Moorundie Street) we would like to put forward a formal request for the Truro & District Community Association to write a request letter for help to get the street repaired.

Countless phone calls have been made to DTI with no results from them over the past months, including DTI sending someone out to physically check the road, look at house which are being affected by the traffic and not to mention the noise. We understand this is a major highway, but no maintenance has been done on this road properly for a very long time.

Sleeping is becoming a real challenge, with countless trucks rumbling by every few minutes day and night, making horrendously loud noises as they go over the many holes and cracks on the road, all the way from the Eudunda turnoff to the bottom end of Moorundie Street. Windows rattle, cornices are parting from the walls and cracks appearing in walls with sometimes plaster falling off, due to the vibrations.

We are asking also about speed signs being put further out of town to reduce speed when entering the town proper, changing the speed signs to 40km/h to travel down Moorundie Street

Protuberances - These are a waste of space and money! They have taken many parking spaces and in some cases have reduced the areas which could be used to avoid collisions at various places along the street, there is nowhere to go!

We hope that the Truro and District Community Association find some empathy (and sympathy) for those who live and work on Moorundie Street, and take some formal action on our behalf to petition various departments of Government, to do something to fix the road on a more general and substantial level, to make the journey through Truro less traumatic than it is at present.

Daryl Sherwood

Amoud.