

TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

MINUTES 20th June 2024 at 19:00pm at the Truro Oval

Welcome: Liz Giles welcomed Sam Brown, Wendy Holmes, Phil Holmes, Chris Fox, Michael Schliebs, Duane Boerth, Jenni Schrapel, and Andrew Philpott.

Apologies: Cr Jen Davis (MMC Rep),

Minutes of 18/05/2024

Moved Chris F 2nd Phil H.

Business Arising from Minutes: Discussed below:

Chairperson Report: To be attached

Council Report: Nil

Financial Report – refer to attached financial report.

Account balances as at 18/04/24:

| NAB Business Account | \$ 33 | ,148.09 |
|-----------------------|-------|---------|
| NAB Term Deposit | \$ 25 | ,293.02 |
| BankSA Cheque Account | \$ | 0.04 |
| Total: | \$ 58 | ,441.15 |

Accounts for payment: Rotary Club Barossa - Op Shop payment for April: \$849.38

• The financial report is accepted, and the account to be paid.

Moved: Chris Fox

Seconded: Phil Holmes

Carried

Grant Opportunities:

- 80th Anniversary of the End of WWII grant closes on 30 June 2024 for an event to be held in 2025. Wendy H is looking at this grant with a view to hold a community breakfast.
- Mid Murray Council Community Grants which will open on 1st May. The link is available on the MMC website and applications close on 15 June at 5pm. This grant might be used for planning for either the Truro Cemetery or former Golden Grill site. Andrew to action. Did not action as there was a requirement to get a quote for design works, which was not possible in the time allowed.

Truro Branding / Website:

Website is now live and with good feedback from the committee. Chris F has received a quote from OrbIT to look at security settings for the site and ongoing site management. A second quote received from Fallon Roocke.

Recommendation: Choose OrbIT for security functions at \$1,500, \$700 for development of a QR code for camping payment and then ongoing maintenance for \$55/month and Falloon Roocke for additional pages in the future. Need an initial \$3,000 for the commencement of works.

Chris to also check with OrbIT is they can track numbers of people looking at the website.

Moved Sam Brown

Second Jenni Schrapel

Property:

Facility hiring documents. A sample has been uploaded onto the new website and Chris F is looking at some refinements. Andrew to revise LRC document and bring to next meeting to review and then arrange for uploading to new website.

Hall

General Report Phil pursuing salt damp at Hall.

Oval

General Report Truro Agencies to quote on coring and fertilising the playing field. Wendy to action.

Truro Cemetery Project

Phil has contacted Barry Rolton and he has agreed to do a design for the cemetery.

Op Shop:

- Dyson vacuum cleaner head has been damaged and needs replacement. This was agreed to. Value is approximately \$150. This has been replaced.
- Two-week \$5 bag sale. This has helped to clear out excess stock.
- The four ceiling fans need cleaning Programmed maintenance may be able to assist Wendy to follow up. Is having issues with trying to contact them. Suggested to contact Ricky Pfeiffer Electrical.
- Early close time to allow for bowls Friday evenings at 2.45pm.
- May 20th Eudunda group visited Op Shop for a visit.

Other Business:

- Installation of charging station at Pioneer Park consultation process has finished and now waiting for a response from MMC;
- Oval Masterplan need to develop greater details for planning and management of site. Sub-committee needs to meet.
- Former Golden Grill Site Masterplan. Sally has spoken previously to URPS about this work and has now taken this to Birdseye Design. Sally has been in touch and is waiting for a site visit.
- Main Street surface condition and safety upgrades; Wendy has spoken to Charles Mountain (RAA) about this issue. Minister Koutsantonis has responded on 31 May, 2024. Add to minutes.
- Code of conduct document to be presented. Chris spoke to the matter and the reminder that association meetings are effectively a workplace with the same rules that apply. Moved Chris 2nd Sam that the document be received for review and possible adoption.
- Letter from cricket club Wendy to speak with Toby re this matter.

- Council boundary realignment group a petition is to be developed and distributed and a possible community event to promote the idea.
- Freight route work group Wendy to chase up with Tony Pasin.
- Wendy is looking to hold a Christmas time outdoor cinema instead of a party.
- Duane enquired about street sweeper moved that MMC contact TDCA when the sweeper is coming through so that street cars can be shifted. Move Duane, 2nd Wendy.

Next meeting: 18th July at 7:00pm

Meeting Closed:

Appendix: Financial Report

Appendix: Chair Report

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





FINANCIAL REPORT for meeting 20 June 2024

| ACCOUNT BALANCES: | as at: | 16/06/2024 |
|-----------------------|-----------------|---------------------|
| NAB Business Account | \$ 33,148.09 | AT CALL |
| NAB Term Deposit | \$ 25,293.02 | 1.25% matures 22/06 |
| BankSA Society Cheque | \$ 0.04 | AT CALL |
| Total | \$ 58,441.15 | |

INCOME:

| DATE | | | AMOUNT | DESCRIPTION |
|------|------------------------|----------|------------------|-----------------|
| | 13/05/2024 | \$ | 149.00 | op shop deposit |
| | 14/05/2024 | \$ | 112.00 | op shop deposit |
| | 15/05/2024 | \$ | 72.00 | op shop deposit |
| | 15/05/2024 | \$ | 105.00 | op shop deposit |
| | 17/05/2024 | \$ | 51.00 | op shop deposit |
| | 20/05/2024 | \$ | 24.00 | op shop deposit |
| | 20/05/2024 | \$ | 66.00 | op shop deposit |
| | 20/05/2024 | \$ | 139.10 | op shop deposit |
| | 20/05/2024 | \$ | 167.40 | op shop deposit |
| | 20/05/2024 | \$ | 147.00 | op shop deposit |
| | 22/05/2024 | \$ | 25.96 | Interest |
| | 22/05/2024 | \$ | 53.00 | op shop deposit |
| | 24/05/2024 | \$ | 141.00 | op shop deposit |
| | 24/05/2024 | \$ | 116.40 | op shop deposit |
| | 24/05/2024 | \$ | 105.00 | op shop deposit |
| | 27/05/2024 | \$ | 215.00 | op shop deposit |
| | 28/05/2024 | \$ | 30.00 | bowls hall hire |
| | 29/05/2024 | \$ | 184.50 | op shop deposit |
| | 3/06/2024 | \$ | 173.00 | op shop deposit |
| | 3/06/2024 | \$ | 298.00 | op shop deposit |
| | 3/06/2024 | \$ | 128.50 | op shop deposit |
| | 3/06/2024 | \$ | 75.00 | op shop deposit |
| | 3/06/2024 | \$ | 192.00 | op shop deposit |
| | 5/06/2024 | \$ | 391.30 | op shop deposit |
| | 5/06/2024 | \$ | 131.00 | op shop deposit |
| | 6/06/2024 | \$ | 152.00 | op shop deposit |
| | 6/06/2024 | \$ \$ | 52.00 | op shop deposit |
| | 6/06/2024 7/06/2024 | ֆ \$ | 156.00 206.00 | op shop deposit |
| | 1/00/2024 | Φ | 200.00 | op shop deposit |

| 7/06/2024 | \$ 120.00 | op shop deposit |
|------------|----------------|---------------------|
| 10/06/2024 | \$ 150.00 | op shop deposit |
| 12/06/2024 | \$ 148.25 | op shop deposit |
| 12/06/2024 | \$ 106.00 | op shop deposit |
| 14/06/2024 | \$ 217.00 | op shop deposit |
| 14/06/2024 | \$ 184.00 | op shop deposit |
| 14/06/2024 | \$ 90.00 | art class hall hire |
| | \$ 4,873.41 | |

EXPENDITURE:

Total

| DATE | AMOUNT | | DESCRIPTION |
|-------|----------------|------------|----------------------------|
| | 20/05/2024 -\$ | 724.12 | Rotary op shop payment May |
| | 20/05/2024 -\$ | 160.00 | Cleaner |
| | 20/05/2024 -\$ | 140.00 | Cleaner |
| | 22/05/2024 -\$ | 200.00 | Wreaths |
| | 22/05/2024 -\$ | 180.00 | Cleaner |
| | 22/05/2024 -\$ | 169.00 | op shop vacuum part |
| | 29/05/2024 -\$ | 220.00 | spreadsheet update |
| | 29/05/2024 -\$ | 160.00 | Cleaner |
| | 3/06/2024 -\$ | 40.95 | Op shop EFTPOS fee |
| | 5/06/2024 -\$ | 120.00 | Cleaner |
| | 5/06/2024 -\$ | 574.96 | Oval power |
| | 5/06/2024 -\$ | 288.87 | Hall power |
| | 10/06/2024 -\$ | 555.67 | TDCA Business Insurance |
| Total | \$ (| (3,533.57) | |

Op Shop Financial Report 11/05/24 to 14/06/24

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|------------------------------------|-----|-----------|
| Gross Revenue | \$ | 4,727.45 |
| Expenses | -\$ | 629.95 |
| Hall Hire 14 dates | -\$ | 700.00 |
| Nett Takings | \$ | 3,397.50 |
| 25% on Nett to Rotary | \$ | 849.38 |
| ACCOUNTS FOR PAYMENT: | | |
| Rotary June op shop payment | \$ | 849.38 |
| Total | | |
| INTERNAL FUND BALANCES: | | |
| OVAL | \$ | 8,348.73 |
| HALL (INC OP SHOP RENT) | \$ | 17,216.99 |
| CEMETERY ENHANCEMENT | \$ | 2,706.88 |
| BMX MAINTENANCE | \$ | 966.96 |
| RAILYARDS MAINTENANCE | \$ | 638.10 |
| EVENTS | \$ | 1,620.37 |
| FINANCIAL DEVELOPMENT | \$ | 580.00 |
| WEB SITE | \$ | - |
| BILLBOARD SIGNAGE | \$ | 190.00 |
| TDCA (INC OP SHOP TAKINGS) | \$ | 26,173.12 |
| TOTAL | \$ | 58,441.15 |

Elizabeth Giles, Chair

Christopher Fox, Treasurer

Chair Report:

Condition of the Main Street:

We have received a response to the letter I emailed on 11/02/24 regarding the condition of the road surface and application of speed limits. I'll read this later in the meeting.

EV Charging Station:

We await the results of the MMC 21-day consultation period for the EV charging infrastructure which closed on Wednesday 19/06/24.

Freight Route Working Group:

There haven't been any further meetings of the Truro Freight Route Working Group. It was suggested that the working party needs to be led by the Truro community. There are several community members who registered their interest, but we require someone to lead this group.

Council Boundary Realignment for the Truro District group held meetings 3 and 4. We need to define the boundary to determine the number of eligible electors for the petition to be lodged to the Boundaries Commission. Discussion included the following reasons to move to The Barossa Council:

- The town requires basic infrastructure that MMC can't provide e.g. playgrounds
- The community is disadvantaged by isolation of MMC head office is in Mannum
- The local community use services which are located in the Barossa. People from Truro rarely use facilities in other MMC towns
- environmental footprint and logistics MMC staff and elected members have to travel from Mannum to Truro for works etc.
- Boundary change is inevitable, we should be at the forefront of change and engaging in the change

Letter from the Minister:

The Hon Tom Koutsantonis MP

24MIT12601

Ms Liz Giles

Chairperson



of South Australia

Minister for Infrastructure and Transport Minister for Energy and Mining Level 14, 83 Pirie Street Adelaide SA 5000 GPO Box 1533 Adelaide SA 5001 Tel 08 7133 1100 minister koutsantonis@sa.gov.au

Truro and District Community Association Giles86@bigpond.com

Dear Ms Giles

Thank you for your email dated 28 February 2024, about the condition of the road surface and application of speed limits on the Sturt Highway and Moorundie Street on the approaches to and within Truro.

South Australia is building. The Malinauskas Labor Government is building safer roads for local communities with its record \$21 billion investment in infrastructure projects across the state over the next four years.

The Department for Infrastructure and Transport (the Department) has committed to undertaking pavement repairs on the Sturt Highway in Truro, between the 50 km/h speed limit signs within the township, also known as Moorundie Street, which is expected to commence in September 2024 and be completed in December 2024, weather permitting.

The Department will also continue to monitor this section of the Sturt Highway and Moorundie Street, with any critical repairs undertaken to ensure the road is maintained in a safe condition for all road users.

Should you or other members of your community notice issues requiring immediate attention, I encourage you to contact the Department's 24-hour Traffic Management Centre on 1800 018 313. Reporting an issue allows the operator to seek clarification and will result in a timely investigation and corrective action, if required.

The Department has also reviewed your suggestions about the speed limit zones, signage and enforcement within and on the approaches to the township, which considered the criteria in the Speed Limit Guideline for South Australia, as well as site layout and crash statistics.

The speed limits currently applied to the Sturt Highway and Moorundie Street are considered appropriately positioned, as the layout of Sturt Highway entering the town results in lower operating speeds and provides a level of safety. The current roadside development on Moorundie Street results in low volumes of pedestrians crossing the road during regular business hours as well as parking manoeuvres, vehicles entering or leaving the road and turning traffic.

The 80 km/h transition speed limit applies for a distance of about 500 metres as motorists enter Moorundie Street from either direction. The transition speed limit accommodates a series of curves within a section of downhill gradient on each approach, allowing drivers to slow from the 110 km/h speed to the 50 km/h speed limit posted on Moorundie Street.

Given this information, no changes are recommended at this time. Additionally, the Department's review of crash statistics and the site layout found the installation of a fixed safety camera is not required at this location, at this point of time.

Any unsafe road practices, such as speeding and reckless driving, should be reported to South Australia Police's (SAPOL) Traffic Watch Hotline. A report can be made by calling 131 444, online at <u>www.police.sa.gov.au/online-services/traffic-watch2</u>, via the Traffic Watch App, or in person at their local police station.

This information assists SAPOL with the future allocation of resources including the deployment of patrols, mobile safety cameras and the Traffic Tactical Unit, as well as identifying potential sites for drug and alcohol testing.

Yours sincerely

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Hon Tom Koutsantonis MP Minister for Infrastructure and Transport

31 15/2024