



# TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

## MINUTES

20<sup>th</sup> March 2025 at 7:00pm at the Truro Oval

**Welcome:** Chair Liz Giles welcomed the following people to the meeting: Chris Fox, Sally Goers Fox (Op-Shop Rep), Tobi Eggleton (Truro Cricket Club), Sam Brown, Phil Holmes, Phil Anderson, Wendy Holmes, Michelle Bevan (Truro Cricket Club), Brendan Rogers, and Andrew Philpott.

**Apologies:** Cr. Jen Davis, Jenni Schrapel, Kristin Falkenberg, Ashton Hurn

### Minutes:

Minutes of the meeting held 20/11/2024

Moved Chris F, 2<sup>nd</sup> Brendan R            Carried

Minutes of the meeting held 12/12/2024

Moved Brendan R and 2<sup>nd</sup> Phil H        Carried

Minutes of the meeting held 20/02/2025

Moved Wendy H and 2<sup>nd</sup> Chris F        Carried

**Business Arising from Minutes:** Discussed below:

### Chairperson Report:

Tony Pasin MP arranged a meeting to update the group regarding the Truro Freight. This was held on Wednesday 26/02/25. I invited Kristin Falkenberg, Bob Stevens, Alan Matson and Carolyn O'Callaghan who are residents in the main street to attend. Due to work commitments Wendy and Kristin were apologies. With the upcoming Federal election, Tony is seeking bipartisan support of the building of the Truro freight route as the first stage of the Greater Adelaide Freight Route. The aim is to take the heavy vehicles out of the main street / major urban roads. Tony's office will provide core flute banners for residents to place on their property. More details are available on Tony's Facebook page which has a reel of our local residents.

We received an enquiry regarding local walks. I supplied copies of the original brochures which Reg did many years ago. Updating these brochures has been on my 'to-do' list for a while!

There hasn't been an update from the Boundaries Commission meeting held on 20 November 2024 regarding the Council Boundary Realignment for the Truro District.

We have received an inquiry regarding a local business setting up a food van in Truro for evening meals. Chris provided useful information and direction to the Mid Murray Council bylaws.

Thanks to Brendan for completing the Twin Creek Wind Farm and Energy Storage Project community benefit feedback form for our perusal for the meeting to tonight.

Chris emailed MMC regarding reinstating the town map at Pioneer Park and I have requested an update regarding the swing and playground development.

Please use my [chair@truro.sa.au](mailto:chair@truro.sa.au) email address for TDCA business.

#### **Council Report:**

- New Shearer Ward Councillor announced on 17<sup>th</sup> March. Geoga Warhurst was successfully nominated.
- As you are aware the transformer screen has been installed for the EV Charging Station at Pioneer Park, Truro
- A contractor has been appointed to carry out the beautification works at the eight (8) township cemeteries, being Blanchetown, Cadell, Mannum, Morgan, Palmer, Swan Reach, Truro and Tungkillo.

As most of the questions and comments when I am at the meetings tend to be operational, as always please correspond to [postbox@mid-murray.gov.au](mailto:postbox@mid-murray.gov.au) and CC me in so I can make sure it is followed up.

I am not on the committee as a go between for operational issues, only strategic ones. Although I have assisted this way in the past, it is not my role as your Council Rep.

I am always here to support you on strategic issues eg. Truro Freight Route. Please reach out anytime. I am here as always for the TDCA and Truro.

Cr. Jen Davis

#### **Financial Report** – refer to attached financial report.

Account balances as at 20/03/25:

NAB Business Account	\$36,913.64
NAB Term Deposit	\$25,527.90
BankSA Cheque Account	\$ 0.04
<b>Total:</b>	<b>\$62,441.58</b>

Accounts for payment:

Rotary Club Barossa – Op Shop payment for October: \$796.17

Moved: Chris F                      Seconded: Wendy H    Carried

That the report be received and the account paid.

#### **Grant Opportunities:** Nil

**Truro Branding / Website:** TDCA Officers been given permission to access the website for updating of information, etc.

## **Property:**

### **Hall**

General Report – issues with liaison with MMC about the contact officer for facilities management. Need to complete salt damp treatment.

Sally – window where sign falls out and need to place two latches to hold the sign. Phil H to look at options for a fix.

Sally – need to change halogens with LED lights for the display cabinet. Electrician to attend to this.

### **Oval**

Caroline Thomas (MMC) undertook an inspection of the kitchen and has recommended a few upgrades. Has provided some food safety posters for display.

Issue of food and alcohol left in fridge.

General Report including camping sub-committee report

**Truro Cemetery Project:** Phil H is look at draft designs. Andrew to contact MMC and see what upgrades are proposed.

**Op Shop:** All going well. Open 4 days per week.

### **Other Business:**

**Former Golden Grill site:** Wax Designs have visited the site. They want to meet with the Board, the school and the community. Sally is waiting for a program of meetings.

### **Feedback sought for RES Twin Creek windfarm Community Benefits Discussion Paper**

There is a deadline of March 21 to receive any feedback from the TDCA on the Discussion Paper

Brendan explained the discussion paper and the options selected. Moved Phil H and 2<sup>nd</sup> Phil A, passed.

Moved the support of monopoles and screening at substation. Moved Wendy and 2<sup>nd</sup> Phil H.

Wendy to scope up the irrigation system required for the oval with storage tanks etc. This can lead to a grant application to SA Water or other providers.

Phil H raised some concerns with the condition of asphalt in Pioneers Park

Standpipes across MMC being upgraded to a swipe card – Mayor Simone was raising concerns about who pays for these upgrades. It was suggested this should be a State Government matter.

Sally spoke about the quote for the design, fabrication and erection of sign for \$1,000  
Moved Sam B, Second Brendan R that Print Lord are awarded this work. Carried.

## **Works at the oval and Heroes Park by Kym Sherwood**

Grading, stump removal, installation of culvert, general tidy up

Saturday May 24 KMC event. Wendy needs to hire cool room, BBQ's and other facilities, purchase of goods, drinks etc. Wendy is organising. She is looking for volunteers.

Safety switch in cricket shed needs replacing or checking, recently tripped. Good chance to do a test and tag while the electrician is on site. Will do the hall test and tag at the same time.

## **Cricket Club**

Need for sub license between TDCA and TCC. Moved Chris, 2<sup>nd</sup> Wendy that the Chair and Secretary sign on behalf of the TDCA. A draft sub license was presented to the meeting, and this was checked and signed by the Chair and Secretary.

Toby – veranda update. Waiting for materials and nearing construction.

Discussion about replacement of Side Entry Pit lid and the replacement of the town sign and seat in front of Pioneer Park. There was frustration expressed about the time it needed to attend to these matters.

**Next meeting:** 17 April 2025

**Meeting Closed:** 9.00PM

Appendix: Financial Report



FINANCIAL REPORT for meeting 20 March 2025

<b>ACCOUNT BALANCES:</b>	<b>as at:</b>	<b>15/03/2025</b>
NAB Business Account \$	36,913.64	AT CALL
NAB Term Deposit \$	25,527.90	1.25% matures 17/04
BankSA Society Cheque \$	0.04	AT CALL
<b>Total \$</b>	<b>62,441.58</b>	

<b>INTERNAL FUND BALANCES:</b>		
OVAL \$	2,358.83	
HALL (INC OP SHOP RENT) \$	19,348.12	
CEMETERY ENHANCEMENT \$	2,706.88	
BMX MAINTENANCE \$	966.96	
RAILYARDS MAINTENANCE \$	192.37	
EVENTS \$	1,922.92	
FINANCIAL DEVELOPMENT \$	580.00	
WEB SITE UPDATE \$	805.00	
BILLBOARD SIGNAGE \$	1,782.00	
MUSEUM \$	2,177.10	
TDCA (INC OP SHOP TAKINGS) \$	29,601.40	
<b>TOTAL \$</b>	<b>62,441.58</b>	

**Op Shop Financial Report 17/2/25 to 15/3/25**

Gross Revenue \$	4,283.30	
Expenses -\$	348.63	
Hall Hire 15 dates -\$	750.00	
Nett Takings \$	3,184.67	
25% on Nett to Rotary \$	796.17	
<b>ACCOUNTS FOR PAYMENT: \$</b>	<b>796.17</b>	Rotary op shop payment Mar
<b>Total \$</b>	<b>796.17</b>	

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 ABN: 70 557 050 942  
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**INCOME:**

DATE	AMOUNT	DESCRIPTION
18/02/2025	\$ 234.00	Op shop deposit
19/02/2025	\$ 159.00	Op shop deposit
19/02/2025	\$ 186.40	Op shop deposit
20/02/2025	\$ 73.00	Op shop deposit
20/02/2025	\$ 123.00	Op shop deposit
21/02/2025	\$ 170.00	Op shop deposit
21/02/2025	\$ 185.00	Op shop deposit
24/02/2025	\$ 110.00	Op shop deposit
26/02/2025	\$ 60.00	Art class hire
26/02/2025	\$ 154.05	Op shop deposit
26/02/2025	\$ 220.00	Op shop deposit
27/02/2025	\$ 57.80	Op shop deposit
27/02/2025	\$ 165.00	Op shop deposit
27/02/2025	\$ 250.00	Billboard hire 2025
28/02/2025	\$ 134.00	Op shop deposit
28/02/2025	\$ 161.00	Op shop deposit
3/03/2025	\$ 304.00	Op shop deposit
4/03/2025	\$ 122.05	Op shop deposit
5/03/2025	\$ 160.00	Op shop deposit
5/03/2025	\$ 72.00	Op shop deposit
6/03/2025	\$ 115.10	Op shop deposit
6/03/2025	\$ 59.00	Op shop deposit
7/03/2025	\$ 132.90	Op shop deposit
7/03/2025	\$ 242.00	Op shop deposit
10/03/2025	\$ 473.00	Op shop deposit
12/03/2025	\$ 186.00	Op shop deposit
12/03/2025	\$ 20.00	Op shop deposit
12/03/2025	\$ 59.00	Op shop deposit
13/03/2025	\$ 69.00	Op shop deposit
13/03/2025	\$ 21.00	Op shop deposit
14/03/2025	\$ 116.00	Op shop deposit
Total	\$ 4,593.30	

**EXPENDITURE:**

DATE	AMOUNT	DESCRIPTION
27/02/2025	-\$ 391.73	MMC Hall power
27/02/2025	-\$ 160.00	Cleaner
28/02/2025	-\$ 48.63	NAB EFTPOS fee
3/03/2025	-\$ 120.00	Cleaner
3/03/2025	-\$ 55.00	Web site maintenance
10/03/2025	-\$ 130.00	Cleaner
Total	-\$ 905.36	