



# TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

## MINUTES

19<sup>th</sup> June 2025 at 7:00pm at the Truro Oval

**Welcome:** Chair Liz Giles welcomed the following people to the meeting: Sam Brown, Wendy Holmes, Phil Holmes, Phil Anderson, Chris Fox, Sally Goers Fox (Op Shop Rep), Brendon Rogers and Chris Parker (guest).

**Apologies:**, Andrew Philpott, Ashton Hurn, Kristin Falkenberg, Toby Eggleton, Jen Davis MMC

Liz Giles offered to take the minutes due to the absence of Andrew.

### Minutes of the 15/05/2025 meeting

Moved: Wendy Holmes                      2<sup>nd</sup> Sam Brown

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

### Chairperson Report:

Thanks to Anderw and Chris for the minutes, agenda and financial reports they organise each month.

Unfortunately there hasn't been any progress since last month regarding the:

- Truro freight route including the Greater Adelaide Bypass
- Boundaries Commission regarding the Council Boundary Realignment for the Truro District.
- The community is still waiting on the swing and small playground re-development at Pioneer Park which was promised by RAA / MMC after the installation of the EV Charging station. On 05/05/25 I sent an email to 'Infrastructure' and 'David Hassett' with CC to 'Simone Bailey', 'Cr Jen Davis, Mid Murray Council and Kevin Meyers requesting an update with no response to date.

Information from emails received:

- We provided a letter of support for Friends of the Eric Parker Collection Incorporated for their application for a Mid-Murray Council Community Grant.
- I forwarded the email from Tracy-Ann Bawden, MMC Corporate & Finance Support Officer regarding the Consultation - CWMS Charges. We received a couple of responses in support of the increase. We received one response regarding the request for the chair to discuss this matter in person along with the request that the TDCA arrange a meeting of rate payers to oppose the increase. The executive response is that concerned ratepayers should be encouraged to respond to the survey.
- I forwarded the email from MMC regarding the Public Consultation - Draft Privately Funded Code Amendment Policy and Draft Dog and Cat Management Plan 2025 – 2030 which closes on COB 27/06/25.
- I responded to an email from Jen Davis regarding the EV Charging station and have recommended that TDCA and MMC consider it as an opportunity for improved communication. I also requested that MMC complete the RAA EV Charging station project by

installing the promised playground equipment and refurbishment in Pioneer Park. This will be a positive, tangible outcome of the project for the town.

Regarding communication, I have been sharing information from MMC on my personal Facebook site. I'm requesting that the administrators of the TDCA Facebook site take this on as it should be coming from the association rather than personal sites. It is a more professional manner to communicate MMC information with our community FB sites. We can discuss how to implement this under the Truro Branding / Website.

The community consultation and sausage sizzle with Wax Design was held on Sunday 25<sup>th</sup> May. Thanks to Wendy and her team for organising the food. We have been updated by Victoria of Wax Designs this evening. Wax Designs have submitted 3 exciting concept design options. Option 3 is preferred by Wax Design and the TDCA board. Victoria will email the information to Sally on Monday to be forwarded to the board members. Thanks, Sally, for coordinating the presentation and the refreshments this evening.

### **Council Report: No report**

Prior to the meeting, Liz did a 'find' on Truro on the agenda of the meeting held on 17<sup>th</sup> June 2025 and found the following items:

- Tree trimming at the Truro Cemetery
- MMC has received a grant funding of \$207,500 from Primary Industries and Regions SA and sourcing quotes for the automation of standpipes including Truro
- Clean up of lane way – "possum track"

A letter is to be written to MCC for someone to attend our meetings. No one since AGM.

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

Account balances as at 19/06/25:

NAB Business Account	\$48,536.21
NAB Term Deposit	\$25,632.99
BankSA Cheque Account	\$ 0.04
<b>Total:</b>	<b>\$74,169.24</b>

Accounts for payment:

Rotary Club Barossa - Op Shop payment for May:     \$ 1,050.06 – Chris to confirm

Moved: Chris Fox

Seconded: Sam Brown

### **Grant Opportunities:**

#### **Truro Branding / Website:**

TDCA Facebook – Administrators are Sally, Bredan, Kristin and Wendy. The request from Liz that the MMC information is posted on the Truro community Facebook sites from the TDCA rather than personal FB sites.

Chris to approach the new businesses i.e. Truro Hotel, Ultra regarding a presence on our site.

#### **Property:**

Phil is sorting out and labelling the keys he has. Chris, Phil and Wendy to have a set. Follow up with Cricket Club regarding access to the cricket shed and tennis shed.

MMC wants to look at the Old Council Office for insurance purposes.

A review of the booking system. Currently at the Post Office but nobody is informed when it's booked to ensure that the facilities are clean and tidy. An online calendar is a possibility. Chris to reaffirm with the Post Office that he is notified so that he can ensure that the facilities are cleaned, oval is mowed etc. A QR code is a possibility. Chris to follow up with the website manager to enquire.

#### **Hall:**

Nothing to report

Peter Soar MMC building maintenance officer – contact.

Stain Glass window from Uniting Church is in storage at the hall. Potential to install near the window in the museum. Lionel Davis collection has been received. USB and two suitcases and are in the archive storage in the hall. Dawn Rudiger has donated a glass cabinet for the museum which will replace the existing cabinet.

#### **Oval:**

The posts from around the dump point have been removed but should have been placed either side of the dump point and near the septic.

Phil to follow up where the hose is it located.

Electrical isolator being installed on 14<sup>th</sup> July 2025.

- **Camping:**

The sign has been fabricated to be installed on 20/06/25. Chris has sent a section 2.21 form to MMC to place it on the side of the road into the oval.

Chris provided a printout of a suitable safe from 'Safeguard Safes & Vaults' for \$325. This is to be installed in the side of the cricket club shed, ideally with a countertop. Phil H to source a countertop. 900mm wide x 450mm wide depending on what's available. Approval to use \$500 to cover the cost.

Moved: Chris Fox

Seconded: Phil Anderson

#### **Truro Cemetery Project:**

Barry Roulton has done a plan so that we can apply for grants.

#### **Op Shop:**

Rotary emptying the bins in the Barossa 2-3 days per day.

#### **Other Business:**

Hall 150 - Wendy

18<sup>th</sup> October 2025. Tickets through Eventbrite. 180 tickets 7:00pm – 11:00pm. Black tie, no jeans. Troy and Heidi Moore "Moore Entertainment Australia" will provide the entertainment. Cost \$1,650. Music through the ages. Lighting provided. Flower urns to be used – Rosie Sherwood will assist.

Ticket price: \$20 - \$25. Fleurieu Pizza \$15 each is included in the price of the ticket. The Truro Cricket Club is still to confirm if they will do drinks. Filmer Transport will provide a truck to place the racks of clothing into. Wendy has contacted MMC to close Passenger Street - form to be completed. Leah Linke will provide a cake \$450 – approx. \$2.50 per piece. A gift for each ticket – a tote bag. Enlarged photos. Wendy to send information to board members.

Friends of the Eric Parker Collection Incorporated - Chris Parker

Development Approval received from MMC. Quotes from builders i.e. toilets, carparks etc. is underway. They were unsuccessful in receiving the grant through MMC. They will be applying for

other grants such as the History grants etc. Looking at establishing “Men’s Shed” type activities to restore old cars. Looking at providing a café or similar.

Food service in Truro – Chris Fox

Talk to business owners to work together to share efforts and coordinate to provide food, especially after hours.

**Next meeting:** 17 July 2025

**Meeting Closed:** 21:17

Appendix: Financial Report



**FINANCIAL REPORT for meeting 19 June 2025**

<b>ACCOUNT BALANCES:</b>	as at:	17/06/2025
NAB Business Account	\$ 48,536.21	
NAB Term Deposit	\$ 25,632.99	1.25% matures 16/07
BankSA Society Cheque	\$ 0.04	AT CALL
<b>Total</b>	<b>\$ 74,169.24</b>	

**INTERNAL FUND BALANCES:**

OVAL	\$ 9,775.50
HALL (INC OP SHOP RENT)	\$ 21,753.71
CEMETERY ENHANCEMENT	\$ 2,706.88
BMX MAINTENANCE	\$ 966.96
RAILYARDS MAINTENANCE	\$ 192.37
EVENTS	\$ 1,832.78
FINANCIAL DEVELOPMENT	\$ 580.00
WEB SITE UPDATE	\$ 640.00
BILLBOARD SIGNAGE	\$ 2,032.00
MUSEUM	\$ 1,793.77
TDCA (INC OP SHOP TAKINGS)	\$ 31,895.27
RESERVE/PLAYSPACE (WAX)	\$ 7,051.31
<b>TOTAL</b>	<b>\$ 74,169.24</b>

**Op Shop Financial Report 13/5/25 to 17/6/25:**

Gross Revenue	\$ 5,514.15
Expenses	-\$ 463.90
Hall Hire 17 dates	-\$ 850.00
Nett Takings	\$ 4,200.25
25% on Nett to Rotary	\$ 1,050.06

<b>ACCOUNTS FOR PAYMENT:</b>	\$ 1,050.06	Rotary op shop payment June
<b>Total</b>	<b>\$ 1,050.06</b>	

Elizabeth Giles, Chair

Christopher Fox, Treasurer

TRURO & DISTRICT COMMUNITY ASSOCIATION INC  
FINANCIAL REPORT for meeting 17 June 2025 page 2

INCOME:

DATE	AMOUNT	DESCRIPTION
12/05/2025	\$ 150.50	Op shop deposit
13/05/2025	\$ 292.80	Op shop deposit
13/05/2025	\$ 720.00	Auction proceeds
14/05/2025	\$ 98.50	Op shop deposit
15/05/2025	\$ 68.00	Op shop deposit
15/05/2025	\$ 296.20	Op shop deposit
16/05/2025	\$ 75.00	Op shop deposit
16/05/2025	\$ 110.50	Op shop deposit
16/05/2025	\$ 52.60	Interest
19/05/2025	\$ 176.20	Op shop deposit
19/05/2025	\$ 202.50	Op shop deposit
21/05/2025	\$ 126.00	Op shop deposit
21/05/2025	\$ 190.50	Op shop deposit
22/05/2025	\$ 58.00	Op shop deposit
23/05/2025	\$ 123.00	Op shop deposit
23/05/2025	\$ 265.05	Op shop deposit
26/05/2025	\$ 180.50	Op shop deposit
26/05/2025	\$ 249.00	Op shop deposit
28/05/2025	\$ 108.50	Op shop deposit
28/05/2025	\$ 109.86	WAX Event reimbursement
28/05/2025	\$ 195.30	Op shop deposit
29/05/2025	\$ 45.00	Op shop deposit
29/05/2025	\$ 107.95	Op shop deposit
30/05/2025	\$ 126.00	Op shop deposit
2/06/2025	\$ 210.00	Op shop deposit
3/06/2025	\$ 141.20	Op shop deposit
3/06/2025	\$ 110.00	Op shop deposit
4/06/2025	\$ 121.30	Op shop deposit
4/06/2025	\$ 79.60	Op shop deposit
4/06/2025	\$ 152.00	Op shop deposit
5/06/2025	\$ 96.00	Op shop deposit
5/06/2025	\$ 86.00	Op shop deposit
6/06/2025	\$ 350.00	Oval hire and bond
6/06/2025	\$ 129.00	Op shop deposit
6/06/2025	\$ 146.00	Op shop deposit
9/06/2025	\$ 172.00	Op shop deposit
10/06/2025	\$ 58.00	Op shop deposit
10/06/2025	\$ 40.00	Op shop deposit
11/06/2025	\$ 114.00	Op shop deposit
11/06/2025	\$ 143.00	Op shop deposit
12/06/2025	\$ 43.00	Op shop deposit
13/06/2025	\$ 167.05	Op shop deposit
13/06/2025	\$ 114.00	Op shop deposit
13/06/2025	\$ 8.00	Op shop deposit
16/06/2025	\$ 139.00	Op shop deposit
Total	\$ 6,746.61	

EXPENDITURE:

DATE	AMOUNT	DESCRIPTION
14/05/2025	-\$ 828.68	Rotary April payment
14/05/2025	-\$ 595.55	Rotary May payment
14/05/2025	-\$ 160.00	Cleaner
14/05/2025	-\$ 100.00	Cleaner
15/05/2025	-\$ 555.67	LCIS Insurance
19/05/2025	-\$ 344.41	MMC Hall power
21/05/2025	-\$ 200.00	WAX event supplies
23/05/2025	-\$ 1,236.08	LCIS Insurance
23/05/2025	-\$ 140.00	Cleaner
26/05/2025	-\$ 98.65	Office supplies
30/05/2025	-\$ 120.00	Cleaner
30/05/2025	-\$ 55.00	Web site maintenance
30/05/2025	-\$ 43.90	NAB EFTPOS fee
6/06/2025	-\$ 1,540.00	WAX payment 2
6/06/2025	-\$ 180.00	Cleaner
11/06/2025	-\$ 179.00	MS 365 Sub 2025
11/06/2025	-\$ 17.30	Museum cabinet lock
11/06/2025	-\$ 422.70	MMC Oval power
17/06/2025	-\$ 140.00	Cleaner
Total	-\$ 6,956.94	