



TRURO AND DISTRICT COMMUNITY ASSOCIATION INC.

MINUTES

21st May 2026 at 7:00pm at the Truro Town Hall

Welcome: Chair Liz Giles welcomed the following people to the meeting: Cr. Kevin Myers, Kerry Munchenberg, Brendan Rogers, Wendy Holmes, Phil Holmes, Phil Anderson, Chris Fox, Sally Goers Fox (Op Shop Rep), Jenny Schrapel, Christopher Parker, and Andrew Philpott.

Apologies: Tobias Eggleton

Minutes of the 16/04/2026 meeting

Moved Phil Anderson 2nd Kerry Munchenberg

Business Arising from Minutes: Discussed below:

Chairperson Report:

The swing set for Heroes Park has been installed but not completed. I sent an email on 16/05/26 requesting a completion date. Alex responded today that the soft fall installation is scheduled for Tuesday 26th May and they're hoping to re-open the site by Friday 29th May. It would be great to have a community event to celebrate the completion of this project.

I sent an email to MMC on 17/05/26 requesting the replacement of the table and bench seats that were damaged by a freight vehicle. This was the setting that Brendan reported to MMC in November 2025.

There has been nothing further regarding the Freight Route / Heavy Vehicle Access Route. Out of the MMC minutes on 19/05/26, MMC Mayor Simone Bailey wrote a letter to The Hon Joe Szakacs MP Minister for Infrastructure and Transport to raise concerns regarding the escalating road safety impacts on the High Productivity Vehicle (HPV) Network in the townships of Cambrai, Sedan and Truro.

Members of the Boundaries Sub Committee met on 12/05/26 are following up the information requested by the Commissioner.

There haven't been any further meetings to discuss the Reserve and Play Space.

MMC are holding a 'Township Roadshow' on 18th June at 3:00pm-5:00pm regarding the Mid Murray Tourism Precinct Planning. The email regarding this Roadshow has been forwarded to members of the board and I shared it on the two community Facebook sites.

Council Report:

Tourism roadshow – Wax Design – Kevin suggested that it was important to attend and to keep an eye on the details of any proposals. He gave an example of the potential to use Morgan's wharf for street furniture, which may not be well received. He spoke about the commencement of the Windfarm development project at Palmer and that it was planned to truck the turbine components through Truro. Given the size of these components this action may become an issue for traffic flow on the Sturt Highway.

Sally GF asked about the MMC camping sign that has recently been installed at the oval and noted the inconsistencies of activity expectation with the TDCA sign. Kevin noted that dogs off lead may be an issue for insurance coverage. However, it was also noted that the oval was a designated off-leash site. This matter need clarification.

Financial Report – refer to attached financial report below.

Account balances as at 17/05/2026:

NAB Business Account	\$43,593.19
NAB Term Deposit	\$25,912.53
Total:	\$69,505.72

Accounts for payment:

Rotary Club Barossa - Op Shop payment for May:	\$800.14
Local Community Insurance Services	\$1,258.08

Camping fees have generated over \$1,000 over the last few months.

Moved: Chris Fox

Seconded: Phil Holmes

Moved Brendan Rogers that a treasurer stipend and stipend amount is given in principle support so that options for a new treasurer can be explored. 2nd Phil Holmes. Carried. Such a stipend is considered warranted given the increasing complexity of maintaining the book for the Association.

Grant Opportunities: MMC grants opening in April – no action to date.

Property:

1. Hall – window repairs are pending.
2. Sally sought a second quote for the two signs planned for the Hall, however Print Lord was more cost effective. Agreed to proceed with Print Lord.
3. Oval – Phil H suggests that the solar system does not seem to be working and needs to be checked. Storm water works around oval, but some pipes appear to be blocked. Electrical works are required for the northern shed as the room light has come detached from the ceiling. Tennis shed has two broken windows. Kym Sherwood has cleaned up the fallen pines from the eastern side of the oval. The safe installation is pending and there may be advantages to changing the location of the safe from the cricket club shed to the main building. Need for a hiring agreement with the cricket club. Concerns about antisocial behaviour. Moved Phil Holmes to purchase three padlocks for the oval. Second Phil Anderson.

Op Shop:

Request to have the front windows cleaned. Wendy Holmes to speak with a local person about getting this work done.

Other Business:

1. Truro Reserve and Play Space site – development of project costs – update from working group meeting held 14-04-2026. Need a plan of works for the site to include electricity, water and levels. This is the basis for the project starting. Need to develop this plan for a presentation to MMC. Chris to work on a plan and report back to the next meeting. Working group to meet Tuesday 9 June at 5.00PM at the oval.
2. Information sessions on tourism projects planning sessions on 18th June at 3PM at the Oval Complex - hosted by Mid Murray Council and Wax Designs – see attached invitation.
3. ElectraNet NTX proposal – this is a large-scale high voltage transmission line project, connecting the gulf towns, renewable energy sites and Adelaide. One of the preferred routes by ElectraNet tracks south from Eudunda towards Dutton and then heads east over the ranges towards Fords. A public meeting hosted by Tony Pasin was held in Ebenezer on Friday 22nd May with around 150 people attending. A working group has been established to liaise with ElectraNet on the project and process.
4. Working group to look at options for former council chambers building – a meeting date is required.
5. Correspondence from Mid Murray Council in relation to future management of Oval and Hall. Action, Andrew P to contact MMC and invite a Council representative to the June meeting to discuss this proposal.
6. Keyneton MC 12-hour endurance event. Wendy spoke about the volunteer roster and foods available for the day. Cleanup on Sunday.
7. Is there interest in hosting a community event for the opening of the new swing set. Suggest we wait for completion of works.

Next meeting: 18 June 2026 at 7PM at the Oval

Meeting Closed: 9.10PM

Appendix: Financial Report



FINANCIAL REPORT for meeting 21 May 2026

ACCOUNT BALANCES:	as at:	17/05/2026
NAB Business Account	\$ 43,593.19	
NAB Term Deposit	\$ 25,912.53	1.2% matures 11/06
Total	\$ 69,505.72	

INTERNAL FUND BALANCES:	
OVAL	\$ 10,006.57
HALL (INC OP SHOP RENT)	\$ 27,088.78
CEMETERY ENHANCEMENT	\$ 2,706.88
BMX MAINTENANCE	\$ 237.46
RAILYARDS MAINTENANCE	\$ 640.57
EVENTS	\$ 1,329.74
FINANCIAL DEVELOPMENT	\$ 580.00
WEB SITE UPDATE	\$ 90.00
BILLBOARD SIGNAGE	\$ 3,397.00
MUSEUM	\$ 300.06
TDCA (INC OP SHOP TAKINGS)	\$ 21,743.71
CAMPING	\$ 1,041.84
RESERVE/PLAYSPACE (WAX)	\$ 343.11
TOTAL	\$ 69,505.72

Op Shop Financial Report 15/04/26 to 17/05/26:

Gross Revenue	\$ 4,763.20
Expenses	-\$ 562.64
Hall Hire 20 dates	-\$ 1,000.00
Nett Takings	\$ 3,200.56
25% on Nett to Rotary	\$ 800.14

ACCOUNTS FOR PAYMENT: \$ 800.14 Rotary op shop payment May

Total _____ To be presented

**TRURO & DISTRICT COMMUNITY ASSOCIATION INC
 FINANCIAL REPORT May 2026 Income/expense**

INCOME:		
DATE	AMOUNT	DESCRIPTION
14/04/2026	\$ 9.53	Camping
14/04/2026	\$ 125.50	Op shop
15/04/2026	\$ 28.00	Op shop
15/04/2026	\$ 169.00	Op shop
16/04/2026	\$ 66.00	Op shop
16/04/2026	\$ 114.60	Op shop
17/04/2026	\$ 70.00	Camping

17/04/2026	\$	234.50	Op shop
20/04/2026	\$	210.00	Op shop
21/04/2026	\$	300.50	Op shop
21/04/2026	\$	134.00	Op shop
22/04/2026	\$	93.00	Op shop
22/04/2026	\$	137.00	Op shop
23/04/2026	\$	49.00	Op shop
23/04/2026	\$	85.00	Art Class Hire
24/04/2026	\$	60.00	Camping
24/04/2026	\$	74.00	Op shop
24/04/2026	\$	127.00	Op shop
27/04/2026	\$	53.00	Op shop
27/04/2026	\$	250.00	Op shop
27/04/2026	\$	92.00	Op shop
29/04/2026	\$	130.00	Op shop
29/04/2026	\$	135.00	Op shop
29/04/2026	\$	65.00	Split-Hall hire \$35 camping \$30
30/04/2026	\$	32.00	History book sale
30/04/2026	\$	92.00	Op shop
30/04/2026	\$	89.00	Op shop
1/05/2026	\$	132.00	Op shop
1/05/2026	\$	450.00	Hall Hire Election
4/05/2026	\$	156.20	Op shop
4/05/2026	\$	199.50	Op shop
5/05/2026	\$	9.53	Camping
6/05/2026	\$	69.00	Op shop
5/05/2026	\$	9.53	Camping
6/05/2026	\$	71.60	Op shop
7/05/2026	\$	89.00	Op shop
7/05/2026	\$	151.50	Op shop
8/05/2026	\$	129.00	Op shop
8/05/2026	\$	107.50	Op shop
11/05/2026	\$	0.01	Events EFTPOS test
11/05/2026	\$	25.54	Interest
11/05/2026	\$	58.00	Op shop
12/05/2026	\$	0.05	Events EFTPOS test
13/05/2026	\$	166.00	Op shop
13/05/2026	\$	98.00	Op shop
14/05/2026	\$	58.00	Op shop
14/05/2026	\$	86.00	Op shop
15/05/2026	\$	86.00	Op shop
15/05/2026	\$	156.80	Op shop
16/05/2026	\$	246.00	Op shop
Total	\$	5,579.39	

EXPENDITURE:

DATE	AMOUNT	DESCRIPTION
16/04/2026	-\$	766.93 Rotary op shop payment April
16/04/2026	-\$	585.00 Billboards
16/04/2026	-\$	363.00 Cleaning supplies
24/04/2026	-\$	120.00 Cleaner
27/04/2026	-\$	2,000.00 Cash Advance KMCC event
27/04/2026	-\$	230.00 Oval landscaping supplies
27/04/2026	-\$	85.94 ANZAC breakfast supplies
29/04/2026	-\$	55.00 Web site maintenance
29/04/2026	-\$	49.00 Domain Name
30/04/2026	-\$	42.64 EFTPOS Machine
4/05/2026	-\$	99.00 Bike track maintenance
11/05/2026	-\$	73.48 Cleaning supplies
11/05/2026	-\$	166.48 MMC power Oval
17/05/2026	-\$	1,000.00 Cash Advance KMCC event
17/05/2026	-\$	140.00 Cleaner
17/05/2026	-\$	180.00 Cleaner
17/05/2026	-\$	220.00 Cleaner
17/05/2026	-\$	160.00 Cleaner
Total	-\$	6,336.47

Elizabeth Giles, Chair

Christopher Fox, Treasurer