

Infrastructure Directorate

APPENDICES

ltem - 12.4.1

ORDINARY COUNCIL MEETING

To Be Held

Thursday, 25th September 2025 Commencing at 5.00pm

Αt

Shire of Dardanup
ADMINISTRATION CENTRE EATON
1 Council Drive - EATON

RISK ASSESSMENT TOOL

OVERALL RISK EVENT: Karrak Park Upgrade and Iron Filtration Unit Funding

RISK THEME PROFILE:

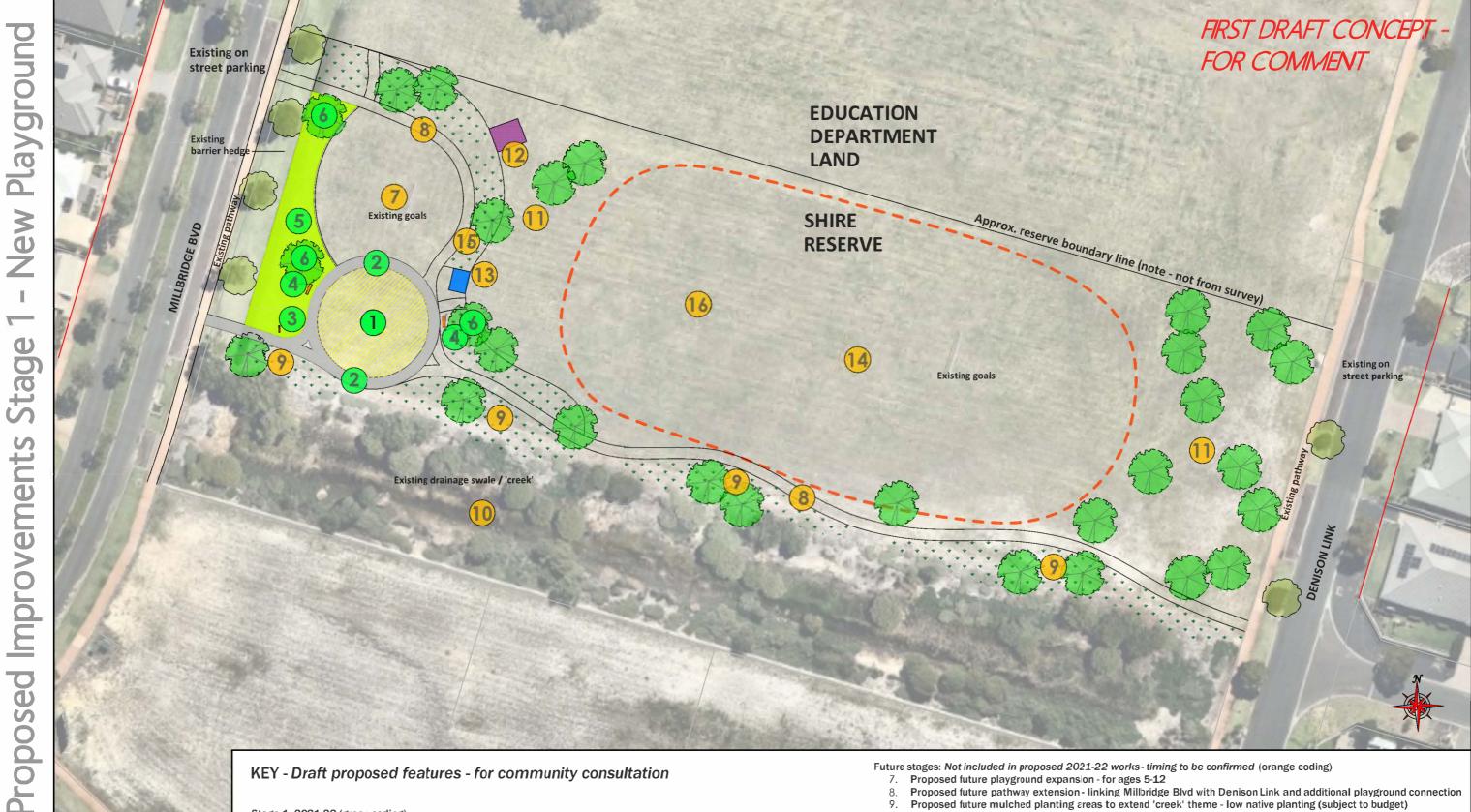
6 - Engagement Practices

RISK ASSESSMENT CONTEXT: Strategic

| CONSEQUENCE | | PRIOR TO TREATMENT OR CON | | CONTROL | RISK ACTION PLAN | AFTER TREATEMENT OR CONTROL | | |
|-------------------------|---|---|--------------|-------------------------|----------------------------------|-----------------------------|------------------|-------------------------|
| CATEGORY | RISK EVENT | CONSEQUENCE | LIKELIHOOD | INHERENT RISK RATING | (Treatment or controls proposed) | CONSEQUENCE | LIKELIHOOD | RESIDUAL RISK RATING |
| HEALTH | No risk event identified. | Not Required - No Risk Identified | N/A | N/A | Not required. | Not required. | Not required. | Not required. |
| FINANCIAL IMPACT | Shire having to fully fund the replacement of the iron filtration unit. | Minor (2) | Possible (3) | Moderate (5 - 11) | Council to accept the funding. | Minor (2) | Rare (1) | Low (1 - 4) |
| SERVICE INTERRUPTION | No risk event identified. | Not Required - No Risk Identified | N/A | N/A | Not required. | Not required. | Not required. | Not required. |
| LEGAL AND COMPLIANCE | No risk event identified. | Not Required - No Risk Identified | N/A | N/A | Not required. | Not required. | Not required. | Not required. |
| REPUTATIONAL | Not maximising community benefit by not accepting the funding. | Minor (2) | Possible (3) | Moderate (5 - 11) | Council to accept the funding. | Minor (2) | Rare (1) | Low (1 - 4) |
| ENVIRONMENT | No risk event identified. | Not Required - No Risk Identified | N/A | N/A | Not required. | Not required. | Not required. | Not required. |

EAST MILLBRIDGE PUBLIC OPEN SPACE Denison Link Millbridge Blvd Shire of Denison Link Millbridge Blvd Appendix ORD: 12.4.1B) Millbridge Blvd Shire of Denison Link Millbridge Blvd Shire of Denison Link Shire of Denison Link Millbridge Blvd Shire of Denison Link Millbridge Blvd Shire of Denison Link Shire of Denison Link Millbridge Blvd Shire of Denison Link Shire of Denison Link Millbridge Blvd Shire of Denison Link Millbridge Blvd Millbridge Blvd





2021-22 works Stg 1 - Draft POS concept DEC-2021 2021-CPT-031-01

New seating near playground

New park welcome signage

Stage 1: 2021-22 (green coding)

New irrigated turf areas - temporarily expand to area shown as 'future playground expansion' (subject to budget)

New playground for children aged 0-4 - with shade sails (approx. area shown 310m2 - may vary slightly)

New park trees for shade (subject to budget)

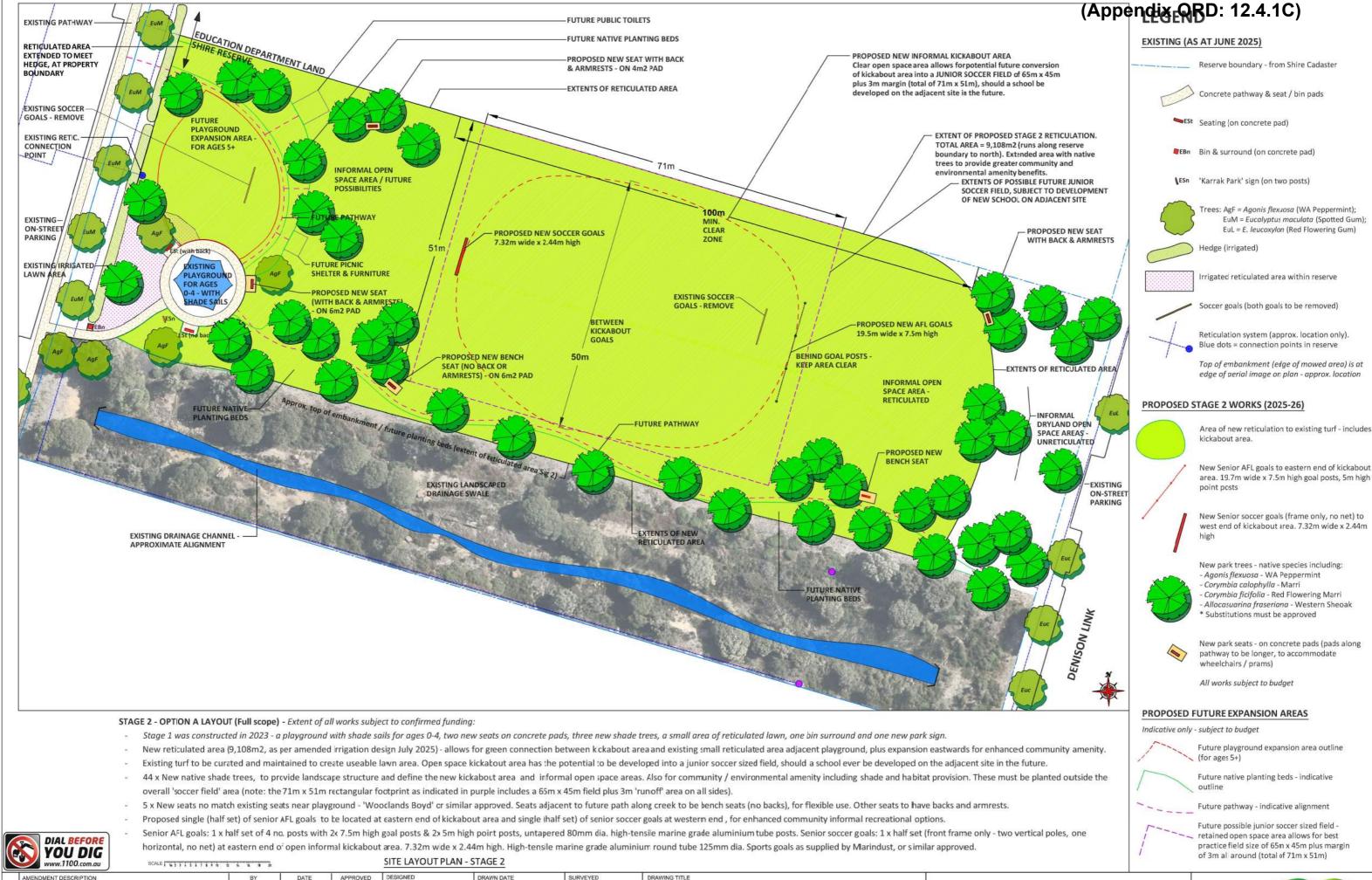
Plus new / supplementary bollards to exclude vehicles from reserve - locations tbc (subject to budget) Ensure maintenance access into reserve is maintained - including to playground

New 'ring' path to contain playground and for riding trikes / scooters around

- Proposed future playground expansion for ages 5-12
- Proposed future pathway extension linking Millbridge Blvd with Denison Link and additional playground connection
- Proposed future mulched planting creas to extend 'creek' theme low native planting (subject to budget)
- 10. Proposed conversion of drainage ditch to natural 'creek' with landscaping- incl. access point/s, boulders, logs etc
- Proposed additional park trees for shade quantities and locations TBC
- Proposed future public toilets (indicative location shown only)
- 13. Possible future picnic shelter with furniture
- 14. Possible future new multisport kickaround goals-remove old goals
- 15. Possible future bin in enclosure
- 16. Retain open space area for recreational use

All inclusions are subject to detailed design following community consultation and to feasibility, including budget.

Not to scale



KARRAK PARK, EAST MILLBRIDGE - RESERVE 50867

LANDSCAPE LAYOUT PLAN - OPTION A, FULL SCOPE

BASED ON CONCEPT ENDORSED 22/08/2022 [CR:224-22]

PUBLIC OPEN SPACE DEVELOPMENT - STAGE 2, 2025-26

RETICULATION & KICKABOUT AREA - IMPLEMENTATION

20.01.2025 Rev A 87/25

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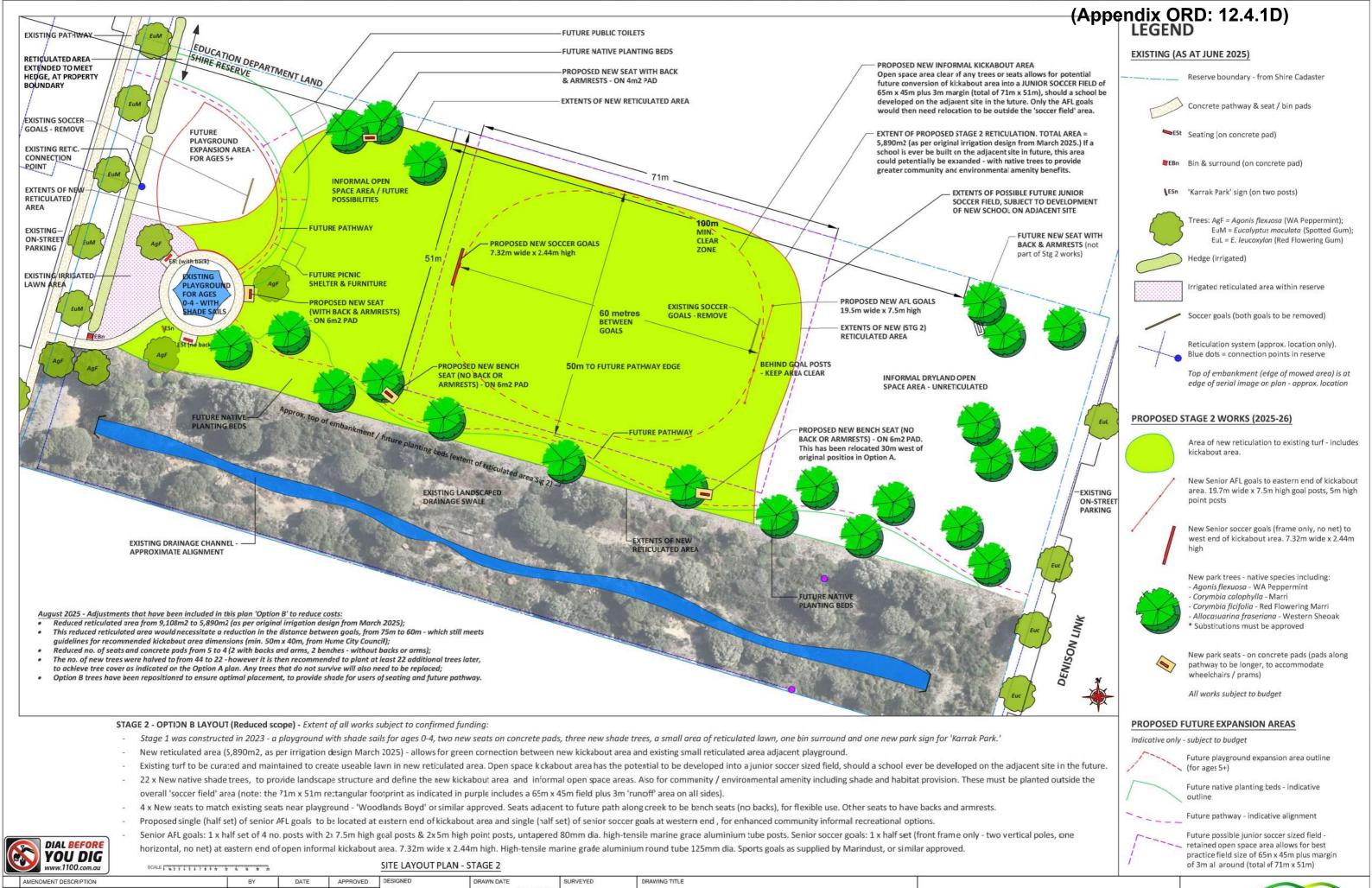
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ARDIS RECORD NUMBE

SHEET SIZE A1

INFRASTRUCTURE

2025-LSC-116-04



20.01.2025 Rev A 87/25 ARDIS RECORD NUMBE THIS DRAWING IS AND SHALL REMAIN THE SOLE PROPERTY OF 'THE SHIRE OF DARDANUP'. THE DRAWING MAY ONLY BE USED FOR THE PURPOSE FOR WHICH IT WAS COMMISIONED, AND MAY NOT BE LENT, SHOWN, COPIED OR OTHERWISE DUPLICATED WITHOUT THE WRITTEN AUTHORISATION OF THE OWNER

KARRAK PARK, EAST MILLBRIDGE - RESERVE 50867 PUBLIC OPEN SPACE DEVELOPMENT - STAGE 2, 2025-26

BASED ON CONCEPT ENDORSED 22/08/2022 [CR:224-22]

RETICULATION & KICKABOUT AREA - IMPLEMENTATION 2025-LSC-116-05 LANDSCAPE LAYOUT PLAN - OPTION B, REDUCED SCOPE

INFRASTRUCTURE

SHEET SIZE A1



Nathan Ryder

From: David W Lantzke <dlantzke@ardross.com>

Sent: Tuesday, 6 May 2025 11:26 AM

To: Nathan Ryder

Cc: Stu MacLeod; Pauline Eves

Subject: RE: Growing MillBridge Fund - East Millbridge - information from developer -

Playground and junior soccer field proposal

CAUTION: This email originated from outside the Shire of Dardanup.

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Hi Nathan

I have been in discussion with Stu and Pauline from Fremantle Foundation who are copied into this email, and they are likely to contact you directly.

The proposal is to commit to the \$40,000 for irrigation of Stage 2 for the POS project as previously promised and a further \$80,000 to the replacement of the filtration modules for the East MillBridge reticulation bore.

Any queries, don't hesitate to give me a call.

Kind regards

David Lantzke Managing Director Ardross Group of Companies

PO Box 353 WEST PERTH WA 6872

The Park Business Centre 45 Ventnor Avenue WEST PERTH WA 6005

Phone: +61 8 6118 4595

From: "Nathan Ryder" < Nathan.Ryder@dardanup.wa.gov.au>

To: "David W Lantzke" <dlantzke@ardross.com>

Cc: "Daniel Skerratt" <dskerratt@ardross.com>, "Theo Naudé" <Theo.Naude@dardanup.wa.gov.au>

Date: 02/05/2025 12:14 PM

Subject: RE: Growing MillBridge Fund - East Millbridge - information from developer - Playground and junior soccer field

proposal

Hi David.

Thanks for that.

Just to get the ball rolling, I've attached some draft information on the project that we have been developing:

For reference: Concept plan of the area that was endorsed by Council a couple of years' ago;

- Option A Reticulated kickabout area;
- Option B Junior soccer field;
- Option A combined with possible future stages; and
- · Reticulation Design and Specification.

I'm interested in your thoughts / preferences (kickabout, afl/soccer, junior soccer field).

Regarding the size of the reticulated area, we have adopted a fairly conservative initial approach. Depending on prices received as the project proceeds, to increase slightly the playing field area, extent of the reticulated area could easily be increased towards Denison Link by adding on new valves and spur lines off the DN100 mainline, since the mainline already exists as well as the decoder control cable.

Happy to talk.

Kind regards,

Nathan

Nathan Ryder

Manager Infrastructure Planning & Design



A: 1 Council Drive | PO Box 7016 | Eaton WA 6232

T: 08 9724 0393 | M: 0447 781 021 | E: Nathan.Ryder@dardanup.wa.gov.au

W: www.dardanup.wa.gov.au



From: David W Lantzke <dlantzke@ardross.com>

Sent: Friday, 2 May 2025 9:58 AM

To: Nathan Ryder < Nathan.Ryder@dardanup.wa.gov.au>

Cc: Daniel Skerratt <dskerratt@ardross.com>; Theo Naudé <Theo.Naude@dardanup.wa.gov.au>

Subject: Growing MillBridge Fund - East Millbridge - information from developer - Playground and junior soccer field

proposal

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Hi Nathan

Referring to the trail below, this is probably within my scope now, as John Waring is strictly involved with sales only.

I would say the advice highlighted below still applies and the pre-requisite items required by Fremantle Foundation are the same.

As to the wider question of Fund transfer, that is currently being assessed by Fremantle Foundation.

Kind regards

David Lantzke

Managing Director Ardross Group of Companies

PO Box 353 WEST PERTH WA 6872

The Park Business Centre 45 Ventnor Avenue WEST PERTH WA 6005

Phone: +61 8 6118 4595

From: "Nathan Ryder" < Nathan.Ryder@dardanup.wa.gov.au >

To: "John L Waring" < <u>JWaring@ardross.com</u>>

Cc: "Daniel Skerratt" < dskerratt@ardross.com >, "Theo Naudé" < Theo.Naude@dardanup.wa.gov.au >,

"'dlantzke@ardross.com'" < dlantzke@ardross.com>

Date: 30/04/2025 03:47 PM

Subject: RE: East Millbridge - information from developer - FW: Playground and junior soccer field proposal

Hi John, Just following up on this one. Kind regards, Nathan

Nathan Ryder

Manager Infrastructure Planning & Design



A: 1 Council Drive | PO Box 7016 | Eaton WA 6232

T: 08 9724 0393 | M: 0447 781 021 | E: <u>Nathan.Ryder@dardanup.wa.gov.au</u>

W: www.dardanup.wa.gov.au



From: Nathan Ryder

Sent: Thursday, 17 April 2025 2:01 PM **To:** 'John L Waring' < JWaring@ardross.com

Cc: Daniel Skerratt <askerratt@ardross.com>; Theo Naudé <Theo.Naude@dardanup.wa.gov.au>;

'dlantzke@ardross.com' < dlantzke@ardross.com>

Subject: RE: East Millbridge - information from developer - FW: Playground and junior soccer field proposal

Hi John,

I am just following up on your email to the (then) Shire President, Mick Bennett, a couple of years' ago - 31/8/2022 – bottom of this email and extracted here.

As you know, the Shire has completed the playground in what is now called Karrak Park.

We have since progressed the detail design of the playing fields and the Shire is proposing the inclusion of a budget allocation in the 2025-26 Annual Budget for implementation (subject to Council endorsement in June).

However, I'm not aware if anyone from the Shire has checked again with Ardross to confirm a contribution from the Growing Millbridge Fund for the playing fields, and if the previously offered amount remains the same or has changed e.g. due to indexation.

When Daniel and David recently met with the Shire in February, the Millbridge Community Fund was discussed in the context of a suggestion from Ardross that the Shire takes on the management, however, I don't know what, if any, further discussions have taken place with the Shire since that meeting.

| I would appreciate your thoughts on all this. | Happy to talk/meet up whenever suits. |
|---|---------------------------------------|

Have a nice Easter!

Kind regards,

Nathan

The Growing Millbridge fund is prepared to co contribute \$40,000 to the proposed playground and a further \$40,000 towards a reticulation program for the playing fields under the following terms;

- 1. The playground and soccer oval are constructed in the locations shown in the latest council minutes from the 24th August 2022 (as per the current Scheme).
- 2.
- 3. The proposed land swap with the Department of Education does not proceed.
- 4.
- 5. The funding is to be used for the purchase of play equipment (we would need to see a proposed selection of equipment and choose which items we pay towards)
- 6.
- 7. The funding is in <u>addition</u> to the proposed August 2022 Shire Playground Budget of \$112,485 not as a part of the Budget.
- 8.
- 9. We strongly suggest employing a reticulation designer to oversee the design and installation of the reticulation system in conjunction with your parks and gardens team (as discussed previously with Luke Botica and David Mort on several occasions). I have spoken to Dudley Greathead in regards to design as he still designs for Landscape developments and has the most knowledge on the Millbridge irrigation systems. It will be important to design the system to accommodate the ultimate reticulation requirements and to stage the works in such a way as to avoid wastage and rework when the system is extended.
- 10.

- **11.** The Fremantle Foundation have to agree to the proposals and will require some detailed drawings and costs etc rather than pretty sketches.
- **12.** Items for further discussion; Timing and staging of the proposals, Proposed timing of payments? eg. upon delivery of play equipment and then upon award of contract to install irrigation, we need to let Fremantle Foundation address this criteria as normally they only pay upon completion of a project.

13.

Nathan Ryder

Manager Infrastructure Planning & Design



A: 1 Council Drive | PO Box 7016 | Eaton WA 6232

T: 08 9724 0393 | M: 0447 781 021 | E: nathan.ryder@dardanup.wa.gov.au

W: www.dardanup.wa.gov.au



From: John L Waring < JWaring@ardross.com>
Sent: Monday, 9 January 2023 7:56 AM

To: Nathan Ryder < Nathan.Ryder@dardanup.wa.gov.au >

Cc: Daniel Skerratt < dskerratt@ardross.com >; Theo Naudé < Theo.Naude@dardanup.wa.gov.au >

Subject: Re: East Millbridge - information from developer - FW: Playground and junior soccer field proposal

A CAUTION: This email originated from outside the Shire of Dardanup.

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Hi Nathan

Thanks for the follow up email, I am available after 1 pm today to meet and discuss, the Fremantle Foundation does not open again till the 17th so I can not confirm anything with them until that time. Happy to get the proposal to forward to them to start the process.

Cheers John

Sent from my iPad

On 9 Jan 2023, at 7:43 am, Nathan Ryder < Nathan.Ryder@dardanup.wa.gov.au > wrote:

Hi John,

The Executive has made a selection of play equipment now and we'd like to catch up with you on Monday 9 January to discuss further. Please note that our office is closed is of today until then.

Attached is our preferred option from Active Discovery.

The only change to this would be the deletion of the Calypso Chimes and Harmony Bells due to proximity of the playground to residents.

The total for playground equipment in the proposal is \$95,600.

Together with a \$40,000 contribution through Ardross, the total budget for the project would be \$163,466.

In terms of project delivery, upon receipt of a letter confirming the funding, an item will go to Council in January 2023 to receive the additional funding and to amend the budget accordingly.

The amended budget will allow the Shire to appoint a supplier immediately and the project completion date is before 30 June 2023. Lead time for the play equipment is 14-16 weeks.

Regarding the irrigation of the remainder of the POS, we are currently treating this as a separate project since it is out of the scope of the playground project.

The definition, design and cost estimation will be carried out in January 2023 (design fully outsourced) and this will then need to go to Council since a contribution by Council would be required for this project to move forward. We can discuss once we have this information.

I hope this all makes sense.

Merry Christmas and regards,

Nathan

Nathan Ryder

Manager Infrastructure Planning & Design

A: 1 Council Drive | PO Box 7016 | Eaton WA 6232

T: 08 9724 0393 | M: 0447 781 021 | E: nathan.ryder@dardanup.wa.gov.au

W: www.dardanup.wa.gov.au

From: John L Waring < <u>JWaring@ardross.com</u>>
Sent: Wednesday, 21 December 2022 9:13 AM

To: Nathan Ryder < Nathan.Ryder@dardanup.wa.gov.au >

Cc: Daniel Skerratt < dskerratt@ardross.com>

Subject: Re: FW: East Millbridge - information from developer - FW: Playground and junior soccer field proposal

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Thanks Nathan

appreciate the "heads up" look forward to catching up in the New Year.

Cheers John

John Waring Sales and Marketing Manager

MillBridge Private Estate

more than just a new address....

From: "Nathan Ryder" < Nathan Ryder@dardanup.wa.gov.au > To: "JWaring@ardross.com" < JWaring@ardross.com >

Cc: "Daniel Skerratt" < dskerratt@ardross.com>

Date: 21/12/2022 09:00 AM

Subject: FW: East Millbridge - information from developer - FW: Playground and junior soccer field proposal

Hi John,

Just a heads up that we are currently going through an internal selection process (submissions have been received from various suppliers) for the playground equipment regarding the proposed East Millbridge playground. This is as per the council resolution.

We are hoping to complete the play equipment selection this week (it's with the Exec), run the proposal past you guys, hopefully get confirmation of the additional funding, and then put it to Council in January for amendment of the budget so we can appoint a supplier.

Note that the Shire also has \$75k grant funds through SWDC for play equipment (these funds are also approved to cover the shade sails under the scope of the grant).

It may be a bit difficult to identify which particular play equipment element Ardross specifically funds, but we will run all the details past you so you can consider and respond accordingly.

Kind regards,

Nathan Ryder

Manager Infrastructure Planning & Design

A: 1 Council Drive | PO Box 7016 | Eaton WA 6232

T: 08 9724 0393 | M: 0447 781 021 | E: nathan.ryder@dardanup.wa.gov.au

W: www.dardanup.wa.gov.au

From: Theo Naudé <Theo.Naude@dardanup.wa.gov.au>

Sent: Wednesday, 19 October 2022 9:22 AM

To: Vicki Pretorius < <u>Vicki.Pretorius@dardanup.wa.gov.au</u>>; Nathan Ryder < <u>Nathan.Ryder@dardanup.wa.gov.au</u>> **Subject:** RE: East Millbridge - information from developer - FW: Playground and junior soccer field proposal

Hi Vicki

I have briefed Nathan and yes please catch up with him if you haven't already done so. I am also happy if you both want to catch up, this is a priority as you mentioned that you are keen to proceed with it.

theo

Theo Naudé FIEAust EngExec NER

Director Infrastructure

A: | PO Box 7016 | Eaton WA 6232

T: 08 9724 0367 | E: Theo.Naude@dardanup.wa.gov.au

W: www.dardanup.wa.gov.au

From: Vicki Pretorius < Vicki. Pretorius@dardanup.wa.gov.au>

Sent: Tuesday, 18 October 2022 9:41 AM

To: Theo Naudé < Theo.Naude@dardanup.wa.gov.au>

Subject: RE: East Millbridge - information from developer - FW: Playground and junior soccer field proposal

Hi Theo,

Just following up on the below please – or should I check in with Nathan, if you have briefed him on this yet?

I am keen to proceed with this but would like to find out what happened in the meeting, and if there were any outcomes.

Thank you,

Kind regards

Vicki

Vicki Pretorius

Landscape Design Officer

A: 1 Council Drive | PO Box 7016 | Eaton WA 6232

T: 08 9724 0337 | E: Vicki.Pretorius@dardanup.wa.gov.au

 $\textbf{W:}\ \underline{www.dardanup.wa.gov.au}$

From: Vicki Pretorius

Sent: Tuesday, 11 October 2022 3:00 PM

To: Theo Naudé < Theo.Naude@dardanup.wa.gov.au > Cc: James Reilly < James.Reilly@dardanup.wa.gov.au >

Subject: RE: East Millbridge - information from developer - FW: Playground and junior soccer field proposal

Hi Theo,

Would you please be advise me of any outcomes from the meeting with the developer for the East Millbridge playground?

Particularly – is there a confirmed financial contribution from them due in, and if so then what amount? Also, how might this affect the design of the playground (subject to us still adhering to the Council Resolution for design inclusions).

Alternatively, could we please catch up for an update? I'll be away tomorrow but back in on Thursday, then in again on Monday.

Kind regards,

Vicki

From: Vicki Pretorius

Sent: Monday, 19 September 2022 1:43 PM

To: James Reilly < <u>James.Reilly@dardanup.wa.gov.au</u>>; Theo Naudé < <u>Theo.Naude@dardanup.wa.gov.au</u>> **Subject:** East Millbridge - information from developer - FW: Playground and junior soccer field proposal

Hi James and Theo,

In case you haven't received this – below is some background information which was sent by Maddie, which may help in the meeting with the developer on Wednesday. If there is any written confirmation of meeting outcomes from Wednesday, could you please cc me in on this so that I have the information at hand to develop the design options.

Kind regards,

Vicki

Vicki Pretorius

Landscape Design Officer

A: 1 Council Drive | PO Box 7016 | Eaton WA 6232

T: 08 9724 0337 | E: Vicki.Pretorius@dardanup.wa.gov.au

W: www.dardanup.wa.gov.au

From: Maddie Darch < Maddie. Darch@dardanup.wa.gov.au >

Sent: Thursday, 15 September 2022 11:23 AM

To: Vicki Pretorius < <u>Vicki.Pretorius@dardanup.wa.gov.au</u>> **Subject:** FW: Playground and junior soccer field proposal

Hi Vicki

Background info below for Wednesday (21/9/2022) meeting.

Regards

Maddie Darch

Executive Assistant to CEO

A: 1 Council Drive | PO Box 7016 | Eaton WA 6232

T: 08 9724 0306 | E: Maddie.Darch@dardanup.wa.gov.au

W: www.dardanup.wa.gov.au

From: John L Waring < JWaring@ardross.com>
Sent: Thursday, 15 September 2022 11:06 AM

To: André Schönfeldt < Andre. Schonfeldt@dardanup.wa.gov.au >

Cc: Michael Bennett < <u>michael.bennett@dardanup.wa.gov.au</u>>; Maddie Darch

< Maddie. Darch@dardanup.wa.gov.au >

Subject: Re: Playground and junior soccer field proposal

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Morning Andre

I am available either Monday or Wednesday next week as I will be on leave from Wednesday night (returning October 4th)

Happy to meet and discuss the options.

Cheers

John

Sent from my iPad

(Appendix ORD: 12.4.1E)
On 15 Sep 2022, at 10:42 am, André Schönfeldt < Andre. Schonfeldt@dardanup.wa.gov.au > wrote:

Good Morning John,

Firstly thank you for agreeing to make a contribution towards the playground and playing field. Secondly please accept my apologies for not acknowledging this email earlier.

I would appreciate an opportunity to meet with you at your earliest convenience to discuss the project and formalise the contributions.

I will ask Maddie to arrange for myself and Theo Naude (our Director Infrastructure) to meet with you.

If you wish to give me a call directly my mobile is 0427930524.

Kind Regards

André Schönfeldt

Chief Executive Officer

A: 1 Council Drive | PO Box 7016 | Eaton WA 6232

T: 08 9724 0365 | E: Andre.Schonfeldt@dardanup.wa.gov.au

W: www.dardanup.wa.gov.au

From: Michael Bennett < michael.bennett@dardanup.wa.gov.au>

Sent: Monday, 5 September 2022 2:52 PM

To: André Schönfeldt < Andre. Schonfeldt@dardanup.wa.gov.au > **Subject:** FW: Playground and junior soccer field proposal

Kind Regards,
Cr MICK BENNETT
Dardanup Shire President
1 Council Drive
Eaton 6232.
0419948940
http://wanju.dardanup.wa.gov.au/vision/

From: John L Waring < JWaring@ardross.com>
Sent: Wednesday, 31 August 2022 2:08 PM

To: Michael Bennett < michael.bennett@dardanup.wa.gov.au>

Subject: Playground and junior soccer field proposal

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Morning Mick

Thanks for taking the time to call in and have a chat on Monday, Just to clarify our discussions in relation to the

proposed new playground and the regeneration of the proposed reticulation to the soccer field. I would like your input on the below items before we then send the proposal to the Shire

The Growing Millbridge fund is prepared to co contribute \$40,000 to the proposed playground and a further \$40,000 towards a reticulation program for the playing fields under the following terms;

14. The playground and soccer oval are constructed in the locations shown in the latest council minutes from the 24th August 2022 (as per the current Scheme).

15.

16. The proposed land swap with the Department of Education does not proceed.

17.

18. The funding is to be used for the purchase of play equipment (we would need to see a proposed selection of equipment and choose which items we pay towards)

19.

20. The funding is in <u>addition</u> to the proposed August 2022 Shire Playground Budget of \$112,485 not as a part of the Budget.

21.

22. We strongly suggest employing a reticulation designer to oversee the design and installation of the reticulation system in conjunction with your parks and gardens team (as discussed previously with Luke Botica and David Mort on several occasions). I have spoken to Dudley Greathead in regards to design as he still designs for Landscape developments and has the most knowledge on the Millbridge irrigation systems. It will be important to design the system to accommodate the ultimate reticulation requirements and to stage the works in such a way as to avoid wastage and rework when the system is extended.

23.

- 24. The Fremantle Foundation have to agree to the proposals and will require some detailed drawings and costs etc rather than pretty sketches.
- 25. Items for further discussion; Timing and staging of the proposals, Proposed timing of payments? eg. upon delivery of play equipment and then upon award of contract to install irrigation, we need to let Fremantle Foundation address this criteria as normally they only pay upon completion of a project.

26.

Please let me know if you have any issues or want some clarification on these items Mick,

Cheers John

John Waring
Sales and Marketing Manager

MillBridge Private Estate more than just a new address....

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Nathan Ryder

From: Pauline Eves <pauline@fremantlefoundation.org.au>

Sent: Tuesday, 10 June 2025 11:20 AM

To: Nathan Ryder

Subject: Fremantle Foundation - Grant Approval

Attachments: Grant Agreement SD.docx

Follow Up Flag: Follow up Flag Status: Follow up

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Hi Nathan

I am pleased to confirm that the \$120,000.00 grant to the Shire of Dardanup to support the East Millbridge Playing Field has been approved. This grant is attributed to the Growing Millbridge Fund, a named fund with the Fremantle Foundation.

For the grant to be paid into the nominated DGR1 bank account, please read, sign and return the attached Grant Agreement.

I will chat with ASF, but upon receiving the Grant Agreement, I am hoping to have the funds paid by the end of the Month. I believe that the Shire will then receive the funds in mid-July. How does this timing suit you?

Please get in touch if any questions.

Regards, Pauline Eves **Grants Manager**

(My days of work are Monday, Tuesday & Thursday)

Australian Philanthropy Awards First Nations Philanthropy Award, Winner 2024

Fremantle Business Awards Contribution to Fremantle Award, Winner 2022



I wish to acknowledge the traditional custodians of the land I live and work, the Whadjuk Noongar people. I pay my respects to their continuing culture and contribution to the life of this city and region.



Grant Agreement between Fremantle Foundation ("the Foundation") and Shire of Dardanup ("Recipient")

| Project Name: | East Millbridge Playing Fields | |
|------------------|--------------------------------|--|
| Grant Amount: | \$120,000.00 | |
| Named Fund Donor | Growing Millbridge | |
| Grant Period: | 12 Months – July 2026 | |

The grant is accepted by the organisation on the understanding that:

- 1. The grant shall be used for the purposes for which the grant has been given. The Foundation should be notified before making any significant change to the nature or timing of the project/activity.
- 2. The Recipient will show the grant separately in its books of account and keep records adequate to enable the use of grant funds to be readily checked.
- 3. The Recipient when carrying out its activities must comply with all relevant laws and in particular, take all reasonable actions to ensure that no fraud occurs. The Recipient must report any suspected or detected fraud that may have occurred or is occurring in any activity involving Fremantle Foundation. Fraud allegations or concerns can be reported by contacting any member of Fremantle Foundation staff by email, telephone, or mail.
- 4. If the project/activity is not able to be completed and/or there are funds remaining at the end of the project, the Recipient will contact the Foundation to discuss a plan of work and expenditure for the remainder of the project and/or the grant.
- 5. The Recipient will provide a final report to the Foundation within one month of the expiration of the grant, detailing outcomes and learnings from the project/activity that may have wider application. This will include an acquittal statement confirming that all funds have been expended for the purposes they were given. If the project is not completed within 12 months, a progress report will be provided, or otherwise upon request.
- 6. Fremantle Foundation and the <u>Named Fund Donor</u> should be acknowledged at events, in publications associated with the project/activity and on websites that provide information about the funded project/activity. When acknowledging the Named Fund, please use the phrase "Growing Millbridge, a fund of Fremantle Foundation"

| | Signed for the Recipient by: | Signed for the Foundation by: |
|------------|------------------------------|-------------------------------|
| Name: | | Stuart MacLeod |
| Position: | | Executive Officer |
| Signature: | | d 2 |
| Date: | | 10 th June 2025 |