



29 September 2017

Mr Michael Coulter
General Manager
Nambucca Shire Council
44 Princess Street
Macksville NSW 2447

BY EMAIL

Dear Mr Coulter

Re: Outstanding water rates owed to Council by this Club

On the 12 October 2016 the Club entered into a repayment plan with Council in an effort to repay outstanding water rates.

The repayment plan consisted of a lump sum payment and Council consented to a repayment schedule over 36 months. This was over and above each months water rate account. The Club has been making these additional repayments diligently but it is now having an extremely serious impact on cash flow.

As of this date the outstanding amount still owing is the sum of \$16,337.18 (see Annexure "A"). The Club has rearranged its finances and is able to make another lump sum payment of \$6,337.18. We now make an earnest request of Council to give serious consideration to forgiving the balance of this debt, the sum of \$10,000.00.

You are aware of the competition for the community spend in this Shire on leisure activities is extremely high and Council forgoing the balance of our debt would go a long way to assist this Club in maintaining the valuable community asset that the golf course is.

I submit for your consideration on behalf of the Board of Directors to Council for agreement to waive this debt.

Yours faithfully

**John G O'Neill JP FIML
President**

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