

APPENDIX C

Roll 6106043019

January 28, 2025

M.D. of Bonnyville #87 Council Members

Bag service 1010

Bonnyville, AB

T9N 2J7

Dear MD of Bonnyville Council members: Reeve Barry Kalinski, Ward 1 Councillor, Deputy Reeve Josh Crick, Ward 2 Councillor Darcy Skarsen, Ward 3 Councillor Mike Krywiak, Ward 4 Councillor Don Slipchuk, Ward 5 Councillor Dana Swigart, Ward 6 Councillor Ben Fadeyiw and others joining the meeting today,

Our names are [REDACTED] we are proud new M.D. of Bonnyville residents. We purchased our home at 207, 46304 TWP RD 610 with a closing date of May 6, 2024. We have recently received our first ever tax reminder notice from the M.D. of Bonnyville at the beginning of January 2025. We have been issued a penalty of \$421.22 for a late payment. We were not informed by our lawyers that our tax notice will not be sent to our new mailing address if the land title was not fully transferred before the mail out of the tax notices. Our land title was not transferred until November 20, 2024. From our understanding the land titles office was behind and therefore our mailing address was not the receiving address of the initial tax notice. We believe the previous owners had received the initial tax notice.

We are humbly requesting that our penalty be waived or credited to our next year's taxes as this was an error out of our hands. We have paid our full tax bill on January 27, 2025, including the penalty as a sign of good faith. We want to assure you that it was an error

that our taxes were left unpaid. We were unaware of M.D. of Bonnyville tax dates as we are new to the M.D. and the delay in transfer of land titles resulted in no notice being sent to our mailing address. We now know to contact the M.D. office in future if we have not received documents or notices.

We want to thank you for your time and dedication to our new home, The M.D. of Bonnyville.

Sincerely,

A solid black rectangular box used to redact the signature of the sender.

Roll Number: 6106043019

RECEIVED

FEB 12 2025

M.D.OF BONNYVILLE No. 8



Bonnyville Branch
5016 - 50 Avenue
P.O. Box 8057
Bonnyville, AB T9N 2J3

P: 780-826-3377
F: 780-826-6322
E: admin@lakelandcreditunion.com

Transaction Details

Transaction type: Pay bills

Transaction date: Jan 27, 2025

State	Completed
Pay from	Electra - 532019182536
Pay to	Bonnyville No 87 (MD): Property Tax - *****3019
Amount	\$3,931.39
Payment date	Jan 27, 2025
Status	Completed
Confirmation number	3853666

RECEIVED

FEB 12 2025

M.D.OF BONNYVILLE No. 87



RECEIVED

FEB 20 2025

M.D. OF BONNYVILLE NO. 87

January 23, 2025

To Tina Flack,

Re: Property Tax Penalty Cancellation

North East Bulk Transportation Services LTD. would like to request that the penalty being charged to Roll # 6107341002 for the late payment of property taxes be reversed. We feel that this penalty is not justified as we did not receive notice that we owed taxes on this property until the January 7, 2025 letter (attached) was received in the mail the week of January 13th, 2025. After the letter stating we owed taxes on the property was received a phone call was placed to the MD Property Tax Department and Tina Flack informed me that the property in questions was transferred into our name in August of 2024. This means that the tax notices were not being sent to NEBTS at all but to Alberta Energy. Now that we are aware of the charges and have received copies of the tax notices (email received January 23, 2025) NEBTS will pay the outstanding taxes. We do not feel it is fair to pay the penalty however, so we are asking that council reverse the charges.

If you would like further information or would like to discuss this further please contact me at admin@nebts.ca or 780-826-2041. Thank you.

Sincerely,

Tracy White
Office Manager
North East Bulk Transportation Services Ltd.





November 21, 2022

Attention: Council

RE: Request for consideration

Dear Council,

We are writing this letter in hopes you will please consider a request for reconsideration of the late fee that was applied and recently paid to the property taxes for our property located in the MD of Bonnyville at 541 46410 TWP RD 610 (Roll #6106053031).

We purchased this property and acquired possession on May 16, 2024. Our mortgage is locally with the Lakeland Credit Union (LCU) and we have multiple property mortgages with this provider.

We were of the understanding at the time that the property taxes would be a part of our mortgage services just like our other mortgages we hold with them; we were however informed that it would be a service that would soon no longer be provided for all of our LCU mortgage accounts (we were informed that effective July 1, 2025 the Lakeland Credit Union would no longer offer Mortgage Property Tax Accounts).

In November of 2024 we contacted the Town and MD on Bonnyville so that we could proactively set up Auto Pay for all our properties prior to the July 1, 2025 date. At this time we surprised to hear that the 541 46410 TWP RD 610 (Roll #6106053031) property was in arrears for nonpayment of the 2024 property taxes.

Upon looking into this matter:

- Unfortunately, our understanding of our mortgage situation with LCU was misunderstood and our new mortgage did not include a property tax account which we were not aware of.
- We did not receive any notice of property tax amounts owing and it appears that the notices were sent to the previous owner and previous owner's mortgage company.

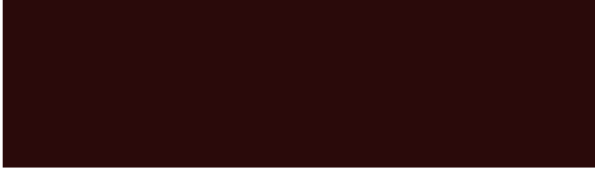
We quickly set up the MD as a payee and paid the property tax amount in full.

With our circumstances in mind along with the attached letter being provided from LCU we are hopeful that you would please consider reversing the late fee that was paid for this account.

Please know that we are not the type of people that ignore outstanding debts, and several communication failures regrettably found us in this unfortunate situation.

Thank you very much for your time and consideration on this matter.

Sincerely,





Bonnyville Branch
5016 50 Avenue, Box 8057
Bonnyville AB T9N 2J3
Tel: (780) 826-3377

Cold Lake Branch
5217 Avenue, Box 1110
Cold Lake AB T9M 1P3
Tel: (780) 594-4011

November 20, 2024



Re: Account standing and property tax payments

To whom it may concern,

This letter serves as confirmation of the current accounts with LCU. All are in good standing, with [REDACTED] making payments in a timely manner. They have no history of delinquency with LCU and have been exemplary in all aspects.

With respect to their recent tax levy with the MD of Bonnyville, there was a misunderstanding between LCU and the [REDACTED]'s as we are cancelling tax accounts in 2025. This resulted in confusion that a tax account would be in place with LCU - however this was not the case. Had the [REDACTED] been aware that the balance was still owed in September, they would have certainly paid this prior to the deadline and avoided any arrears penalties. I can say this with confidence based on their relationship and repayment history with LCU over the past 4+ years.

Should you have any questions, please do not hesitate to call.

Sincerely,

A handwritten signature in black ink, appearing to read "Tyler Sylvestre", written over a horizontal line.

Tyler Sylvestre
Relationship Manager
(780) 812-3654

**QUALITY CONCRETE PRODUCTS LTD.
P.O. BOX 7339
BONNYVILLE, ALBERTA
T9N 2H7**

OFFICE PHONE: 780 826-5801
EMAIL: qualcon@telus.net

January 15, 2025

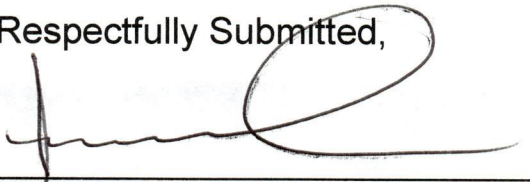
Attention: Council of the MD

Re: Roll # 6107233005, SE 23/61/7/4 for PIT SML 840073

This letter is a request to council that the penalty of \$132.63 be reversed on this tax notice. I just received the attached tax notice for the very first time in the mail today. I have now sent the cheque for property tax owing of 1105.28. Also, I have attached the receipt for the other tax notices we paid on September 10, 2024. We walked in our payment of the five notices we received in the mail, (see attached receipt) and there would be no reason not to have paid this one at the same time if we had received it along with the others. Either it was never mailed out to us, misplaced or lost by Canada Post but this is our very first notice received.

Thanks for your considerations in correcting this.

Respectfully Submitted,



Barry Luciak

Quality Concrete Products Ltd.
Office: 780 826-5801
Cell: 780 207-2000
E-mail: qualcon@telus.net



M.D. of Bonnyville No. 87

4905-50th Ave
Bag 1010
Bonnyville AB T9N 2J7

TAX REMINDER NOTICE

DATE
Jan 7, 2025
ROLL NUMBER
6107233005
MUNICIPAL/LEGAL ADDRESS
SE ;23 ;61 ;7 ;4 / / /SML 840073 <i>Moose Lake Sand Pit</i>

Other Owners:

This notice indicates that you have property taxes past due **in the amount of \$1,237.91**.

Our staff is always willing to help. Should you need assistance in creating a manageable payment plan please contact our Property Tax Department.

A 10 % penalty is applied March 1 of each year for the total taxes outstanding & a 12% penalty on September 16 for each year on **ONLY** the current year's tax levy.

Please use your ROLL NUMBER with your payment to ensure that the correct account is credited.

STATEMENT OF OUTSTANDING TAXES AND PENALTIES			
YEAR	TAXES	PENALTIES	TOTAL
2025 Past Due	\$0.00	\$0.00	\$0.00
2024	\$1,105.28	\$132.63	\$1,237.91
2023	\$0.00	\$0.00	\$0.00
2022	\$0.00	\$0.00	\$0.00
2021 & Prior	\$0.00	\$0.00	\$0.00
TOTAL	\$1,105.28	\$132.63	\$1,237.91

If there are more than one owner on a property, each owner will receive a copy of this notice.

TAX REMINDER NOTICE

M.D. of Bonnyville No. 87

4905-50th Ave
Bag 1010
Bonnyville AB T9N 2J7

ROLL NUMBER
6107233005
Owner Number: LUC0021
TOTAL
\$1,237.91
AMOUNT PAID
1105.28

Our staff is always willing to help. Should you need assistance in creating a manageable payment plan please contact our Property Tax Department.

Jan 15 / chg #

QCP

M.D. of Bonnyville No. 87
4905-50th Ave Bag 1010
Bonnyville AB T9N 2J7

Date: 2024-09-10
Receipt Number: 385052
Initials: JNB

QUALITY CONCRETE PRODUCTS

Account Type

Account	Qty	Receipt Amount
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Description

Tax Roll		
6105312002	N/A	\$12,692.74
QUALITY CONCRETE PRODUCTS		

Tax Roll		
6206242003	N/A	\$788.04

Tax Roll		
6207341003	N/A	\$391.49

Tax Roll		
6207343003	N/A	\$463.75

Tax Roll		
6207354003	N/A	\$511.63

Tax Amount:	\$0.00
	\$14,847.65

Cheque:	\$14,847.65
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	\$14,847.65
Change:	\$0.00

Cheque Number:
8030