



STATEMENT OF FINANCIAL  
INFORMATION (SOFI)  
2024

**CITY OF MERRITT**  
**STATEMENT OF FINANCIAL INFORMATION APPROVAL**  
**FOR THE YEAR ENDED DECEMBER 31, 2024**

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The undersigned, as authorized by the Financial Information Regulation, Schedule 1, subsection 9(2), approves all the statements and schedules included in this Statement of Financial Information, produced under the *Financial Information Act*.

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Kevin Natkinniemi  
Director of Finance

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Date

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Michael Goetz  
Mayor

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Date

*Prepared under the Financial Information Regulation, Schedule 1, section 9 (2)*

**CITY OF MERRITT**  
**SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS**  
**DECEMBER 31, 2024**

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Information on all guarantees and indemnities for this organization is as follows:

**Guarantees**

This organization has not given any guarantees under the Guarantees and Indemnities Regulation.

**Indemnities**

This organization has not given any indemnifications under the Guarantees and Indemnities Regulation.

**City of Merritt**  
**Schedule Remuneration and Expenses - 2024**  
**Mayor and Council Remuneration and Expenses**

Name	Position	Remuneration	Expenses
Goetz, Mike	Mayor	37,423.36	5,498.46
Charney, Wendy	Councillor	20,668.04	4,909.00
Egan, Dana	Councillor	17,794.14	6,120.46
Etchart, Adam	Councillor	18,027.36	4,582.54
Baxter, Yvett	Councillor	11,292.44	5,234.87
Olguin, Manuel	Councillor	18,027.36	578.64
Petroczi, Paul	Councillor	17,794.14	1,451.47
<b>Total</b>	(A)	<b>141,026.84</b>	<b>28,375.44</b>

Includes ESS 2,873.90

**Other Employees Remuneration and Expenses 2024**

Name		Remuneration	Expenses
Bates, Wesley	Bylaw Officer III	85,352.40	2,637.41
Bortolussi, Louie	Arena Attendant III	85,549.80	140.00
Brick Linda	Director of Corporate Serv	127,730.89	6,905.95
Christensen Marilyn	Economic Development Manager	76,980.72	1,880.23
Colwell Brandon	Arena Attendant II	78,023.87	
Croasdale Robert	Fire Technician	102,037.66	1,281.57
Ellingsen, Gerry	Mechanic Foreperson	92,786.91	
Fournier Craig	WWTPO II - In Training	75,798.21	1,640.95
Gill Ryan	Manager of Operations	82,387.85	1,406.01
Green, Rick	Director of PW & Engineering	148,261.90	3,211.08
Harrington, Tom	Utilities Foreperson	85,379.01	1,131.11
Houde Michael	Equipment Operator III	75,854.60	1,949.76
Jaco Remo	Working Foreperson	79,424.60	1,528.36
Jani, Purnesh	Manager of Planning & Development	102,515.51	5,538.64
Johnston Carl	Building Official I	88,265.04	3,409.43
Krishna Shah	Planner	82,706.82	2,691.24
Legouffe Alix	Community Services Manager	75,283.90	3,644.94
Long Jeremy	WW treatment plant III in training	81,869.45	2,186.90
Mckeown, Sky	ROC Deputy Director	127,524.26	
Miline, Stuart	Fire Prevention Officer	102,247.77	2,069.09
Mouland Mike	Superintendent of Public Works	115,279.41	1,312.18
Mullin Kimberley	Communications Manager	110,323.94	3,299.00
Natkinniemi, Kevin	Director of Finance & HR	168,102.58	11,558.41
Rempel, Steven	Fire Technician	95,705.71	3,394.90
Robinson, Linda	Manager of Finance & HR	111,563.70	2,869.98
Sulz Jessica	Working Foreperson	86,694.82	2,986.65
Strang Sean	Director of Flood Recovery	165,173.54	2,834.56
Taylor Kodi	Fire Technician	97,577.46	
Tilt, Gareth	Fire Prevention Officer	103,320.58	4,432.87
Tomkinson, David	Fire Chief	141,186.41	1,145.67
Tam, Tristan	Engineering Technologist	88,548.87	2,699.20
Vilac, Kevin	Chief Plant Operator	112,404.08	1,700.00
White Cynthia	CAO	180,084.93	14,030.04
Zakall, Dave	Director of Community Services	125,713.50	2,058.10
Consolidated Employees Under 75K		3,468,749.83	
<b>Total Employees</b>	(B)	<b>7,167,437.37</b>	<b>125,949.67</b>

includes VFF \$10,387.36

includes VFF \$3,867.50

includes VFF \$1,405.

includes VFF \$8,653.96

includes VFF \$ 12,353.09

includes VFF \$15,874.30

*Any differences between this schedule and the financial statements are attributed to payroll overhead.*

**CITY OF MERRITT**  
**STATEMENT OF SEVERANCE AGREEMENTS**  
**DECEMBER 31, 2024**

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There was one severance agreement for the equivalent of one weeks pay.	\$1,442.31
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*Prepared under the Financial Information Regulation 6 (1) (a)*



**CITY OF MERRITT**  
**SCHEDULE SHOWING PAYMENTS MADE FOR THE PROVISION OF**  
**GOODS AND SERVICES**  
**FOR THE YEAR ENDED DECEMBER 31, 2024**

**1 Alphabetical list of suppliers who received aggregate payments exceeding \$25,000**

Supplier Code	Name	Total
AAR001	AARDVARK PAVEMENT MARKING SERVICES	85,721.66
ACE003	ACERA INSURANCE SERVICES LTD.	252,119.00
ADP002	A.D. PRO SERVICES INC	76,269.91
ALI002	ALIGN ENGINEERING LTD	42,804.49
ALP001	ALPHA DESIGN	37,949.93
ALS001	ALS CANADA LTD.	29,711.80
AND001	ANDREW SHERET LIMITED	45,906.30
ARN001	ARNICA CONTRACTING	785,651.85
ASS005	ASSOCIATED ENGINEERING (BC) LTD.	342,722.53
BAB001	B.A. BLACKWELL & ASSOCIATES LTD	37,779.79
BAR014	BARKMAN CONCRETE LTD.	27,459.25
BAY001	BAYSHORE SERVICES LTD.	49,384.25
BCA002	BC ASSESSMENT AUTHORITY	93,808.99
BCH001	BC HYDRO (Vanc.) utility acct.	690,609.71
BCH002	BC HYDRO CAD-130160	83,935.95
BCH004	BC HYDRO	267,844.82
BCT001	BC TRANSIT	292,133.52
BDO001	BDO CANADA LLP	36,906.98
BEN003	BENCH SITE DESIGN INC.	27,542.36
BOU001	BOULTBEE VEGETATION MANAGEMENT	43,384.61
BOX001	BOXX MODULAR LP	196,222.95
BRO017	BROGAN FIRE & SAFETY	31,084.25
C3M001	C3 MAINLINE INSPECTIONS	34,072.42
CAT001	CATALIS TECHNOLOGIES CANADA LTD	52,555.60
CEN006	CENTRIX CONTROL SOLUTIONS LP	36,296.40
CEN008	CENTRAL SQUARE CANADA SOFTWARE INC.	48,247.19
CIV007	CIVEX CONSTRUCTION LTD.	66,127.93
CLE002	CLEARTECH INDUSTRIES INC.	53,375.06
COL017	COLLIERS PROJECT LEADERS INC	454,936.67
COL018	COLUMBIA FUELS (DIV OF PARKLAND CORPO	29,110.42
COM005	COMPLETE CLIMATE CONTROL INC.	66,876.25
COO002	COOL CREEK ENERGY LTD	194,200.84
COP001	COPPER VALLEY MECHANICAL CONTRACTOR	154,396.10
CUP001	CUPE LOCAL 900	79,136.68
DMY001	DMYTRYSHYN CONSULTING	55,327.38
ECO009	ECORA ENGINEERING & RESOURCE GROUP L	71,345.31
EMC001	EMCO CORPORATION	69,650.96
EMI001	EMIL ANDERSON CONSTRUCTION (EAC) INC.	12,182,928.60
ENV003	ENVIROSAFE JANITORIAL INC	79,424.92
EXC001	EXCEED ELECTRICAL ENGINEERING	51,464.37
EXT001	EXTREME EXCAVATING LTD.	5,697,516.38
FOR004	FORTIS BC (EFT)	155,108.73



FUL003	FULTON & COMPANY (IN TRUST)	975,648.69
G3C001	G3 CONSULTING LTD.	52,249.58
GEO005	GEOPACIFIC CONSULTANTS (B.C.) LTD.	25,280.27
GET001	GET TRUE	46,869.06
HOP001	HOPEPRENEUR STRATEGIES (DIANA GILBERT)	67,565.39
HOU002	HOULE ELECTRIC LTD	27,074.99
HUB001	HUB ELECTRIC	26,638.81
HUB003	HUB FIRE ENGINES & EQUIPMENT LTD	295,349.60
IBC001	ICBC	52,993.00
IDL001	IDL PROJECTS	697,644.75
IXS001	IX SOLUTIONS LTD	57,355.49
JAY001	JAYRO CONSULTING INC	79,036.92
KAL001	KAL TIRE	33,230.25
KEM003	KEMIRA WATER SOLUTIONS CANADA INC.	65,788.06
KEN002	KENDRICK EQUIPMENT (2003) LTD.	295,251.04
KEY001	KEYSTONE APPRAISALS	287,542.50
KLE001	KLEIN GROUP REALTY LTD	245,520.00
KLL001	KLL CONSTRUCTION INC	4,960,116.62
L42001	L42 SOLUTIONS LTD	32,171.79
LAW003	LAWSON ENGINEERING LTD	138,165.40
LID001	LIDSTONE & COMPANY BARRISTERS AND SOLIC	31,719.38
LOR001	LORDCO AUTO PARTS	35,894.54
MAT003	MATWAY DEVELOPMENTS LTD	96,597.50
MEA001	MEARL'S MACHINE WORKS LTD.	70,335.72
MER006	MERRITT PRINTING LTD.	27,833.62
MIN022	MINISTER OF FINANCE EHT	134,040.72
MOY001	MOYES & COMPANY BUILDING MATERIALS LT	27,245.56
MUN003	MUNICIPAL INSURANCE ASSOCIATION OF BC	229,334.53
MUN004	MUNICIPAL PENSION PLAN	1,005,183.66
MUR006	MURRAY GM	79,517.98
NEP002	NEPTUNE-BENSON INC	44,747.63
NEW006	NEW RHODES CONSTRUCTION INC.	136,791.43
NEX002	NEXTGEN ELECTRICAL SERVICES LTD.	462,862.78
ONS001	ONSHORE RESTORATION	64,664.15
OTT001	OTTER SUMMIT ELECTRICAL	39,659.27
PAC001	PACIFIC BLUE CROSS	441,656.10
PAC010	PACIFIC COAST PUBLICATIONS LIMITED	42,553.36
PET016	PETROVALUE PRODUCTS CANADA INC	133,728.73
PFM001	PFM CONSTRUCTION INC	217,239.46
POL004	POLAR ENGINEERING LTD.	36,784.08
PRO001	PROFIRE EMERGENCY EQUIPMENT INC.	36,241.51
QUI005	QUICKSILVER BOOKKEEPING	103,382.60
REC002	RECEIVER GENERAL - RCMP E DIVISION CONT	3,486,314.41
REC003	RECEIVER GENERAL FOR CANADA - PAYROLL	1,916,198.73
ROC005	ROCK SOLID INDUSTRIES INC.	1,943,071.34
ROG005	ROGERS	26,115.90
SCW004	SCW'EXMX TRIBAL COUNCIL	81,078.74
SET001	SETT ELECTRICAL SERVICES LTD	48,611.27
SOU001	SOURCE OFFICE FURNISHINGS	28,523.38



STA001	STANTEC CONSULTING LTD.	170,932.86
TAD001	TAD'S LAWN & GARDEN	65,780.54
TEL002	TELUS PAP	63,429.74
THE021	THE INTERIOR PURCHASING OFFICE INC.	118,226.55
THO002	THOMPSON-NICOLA REG. DIST. (EFT)	2,554,052.28
THO003	THOMPSON REGIONAL HOSPITAL DISTRICT	667,734.78
THU003	THUE JED W	120,827.92
TRU002	TRUE CONSULTING LTD.	261,054.28
TWH001	TW HAWES PROFESSIONAL CORPORATION	263,400.52
VAL006	VALLEY CARRIERS (KLASSEN GROUP)	97,066.24
VIS006	VISA ROYAL BANK	280,724.44
WAS005	WASP MANUFACTURING LTD	37,897.73
WED001	WEDLER ENGINEERING LLP	53,559.91
WOR002	WORKSAFE BC	203,179.11
WSP001	WSP CANADA INC.	294,622.83
YEL001	YELLOWHEAD ROAD & BRIDGE NICOLA LTD	34,849.01
(A)		<b>47,985,812.14</b>

**2. Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less**

<b>Other suppliers under \$25,000 aggregate</b>	<b>(B)</b>	<b>2,401,915.00</b>
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**3. Total payments to suppliers for grants and contributions exceeding \$25,000**

NICOLA VALLEY HERITAGE SOCIETY	56,000.00
NICOLA VALLEY MUSEUM/ARCHIVES ASSOC.	50,000.00
NICOLA VALLEY WOMEN IN ACTION	35,000.00
<b>Consolidated total of all grants and contributions exceeding \$25,000</b>	
<b>(C)</b>	<b>141,000.00</b>

**4. Total for all suppliers**

Suppliers over \$25,000 (A)	47,985,812.14
Suppliers under \$25,000 (B)	2,401,915.00
Suppliers for Grants over \$25,000 (C)	141,000.00
<b>Total (D)</b>	<b>50,528,727.14</b>