



STATEMENT OF FINANCIAL
INFORMATION (SOFI)
2025

CITY OF MERRITT
STATEMENT OF FINANCIAL INFORMATION APPROVAL
FOR THE YEAR ENDED DECEMBER 31, 2025

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*.

Kevin Natkinniemi
Director of Finance and HR & CFO

Date

Michael Goetz
Mayor

Date

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

CITY OF MERRITT
SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS
DECEMBER 31, 2025

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 - 2025 Mayor and Council Remuneration and Expenses				
Name	Position	Remuneration	Expenses	Grant Funded Exp
Goetz, Mike	Mayor	47,336.97	4,251.13	576.49
Charney, Wendy	Councillor (incl ESS \$5,497.77)	27,592.34	5,497.77	
Egan, Dana	Councillor	22,507.84	5,307.58	
Etchart, Adam	Councillor	22,798.96	3,731.10	
Baxter, Yvette	Councillor	20,856.05	4,130.20	
Olguin, Manuel	Councillor	22,901.47	4,970.37	
Petroczi, Paul	Councillor	22,507.87	1,757.70	
Total	(A)	186,501.50	29,645.85	576.49

Other Employees Remuneration and Expenses 2025				
Name		Remuneration	Expenses	Grant Funded Expenses
Bates, Wesley	Bylaw Officer III	85,948.59	1,130.27	
Blonde Travis	Engineering Technologist	78,988.24		
Bortolussi, Louie	Arena Attendant III	92,897.61		
Brick Linda	Director of Corporate Serv	131,821.54	6,502.01	
Colwell Brandon	Arena Attendant II	88,665.00		
Croasdale Robert	Fire Technician	106,338.32	*	1,242.50
Douglas Keith	Mechanic	89,217.11		
Ellingsen Gerry	Mechanic	79,843.11		
Ferris Holly	Director of Housing	119,414.96		4,694.28
Finch Parker	Equipment Operator I	76,954.05		
Fournier Craig	WWTPO II	85,569.68	5,579.76	
Gill Ryan	Manager of Operations	85,639.77	4,026.04	2,672.94
Green, Rick	Director of PW & Engineering	157,529.34	4,381.54	
Hamm Tyrone	Utility Maintenance Operator I	75,856.76	2,775.58	
Harrington, Tom	Utilities Foreperson	101,011.76	3,943.14	
Hart Adam	Emergency Management Coordinator	89,397.70		1,259.07
Houde Michael	Equipment Operator III	80,247.50		
Huang Shiming	Planner - Term	78,931.02	3,360.53	45.42
Jacoe Remo	Working Foreperson	84,013.54	179.00	
Jani, Purnesh	Manager of Planning & Development	108,313.19	5,861.78	
Johnston Carl	Building Official I	93,791.00	2,033.23	
Joe Charlene	Indigenous Engagement Lead	94,395.79		2,754.90
Krishna Shah	Planner	90,571.19	4,153.48	
Oppenheim Alix	Community Services Manager	82,060.42	3,828.03	
Long Jeremy	WW treatment plant III in training	95,479.38	1,651.90	
Manaloto Nathaniel	Development Eng Tech	77,552.43		
Mckeown, Sky	ROC Deputy Director	131,717.02		2,795.40
Milne, Stuart	Fire Prev Officer	113,387.53	*	3,010.59
Mouland Mike	Director of Infrastructure	121,847.02	362.93	836.64
Mullin Kimberley	Communications Manager	109,358.90		
Natkinniemi, Kevin	Director of Finance and HR & CFO	189,378.04	**	9,365.85
Peck Ryan	Superintendent Public Works	85,458.13	1,031.00	1,962.93
Rempel, Steven	Fire Technician	112,642.58	*	3,326.64
Robinson, Linda	Manager of Fin & HR	123,555.77	**	
Stancer Dani	Grants & Sustainability Coordinator	78,927.90	289.29	7,302.99
Sulz Jessica	Working Foreperson	92,906.73	*	409.94
Strang Sean	Director of Flood Recovery	192,901.37	**	4,840.65
Taylor Kodi	Fire Technician	104,865.37	*	878.91
Tilt, Gareth	Fire Prevention Officer	117,525.64	*	418.13
Tomkinson, David	Fire Chief	162,752.55	*	942.60
Trufanenko Dallas	WWTPO I	79,224.36	2,915.52	
Vilac, Kevin	Chief Plant Operator	114,408.90	1,695.84	
Walder Katrina	Court Liasion/Foreperson	79,306.89		
White Cynthia	CAO	129,026.73	2,714.32	1,316.51
Worrin Shawn	Facility Team lead	80,171.26		
Zakall, Dave	Director of Community Services	129,228.41	1,722.51	2,620.55
Total		4,779,040.10		

Consolidated Employees Under 75K 2,876,685.82

Total Employees	(B)	7,842,227.42	116,206.03	48,141.93
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Any differences between this schedule and the financial statements are attributed to payroll overhead.

Prepared under the Financial Information Regulation 6 (1)

*Includes POC and Provincial Deployment Remuneration

**Includes Vacation Payout

CITY OF MERRITT
STATEMENT OF SEVERANCE AGREEMENTS
DECEMBER 31, 2025

There were two severance agreements with exempt staff in 2025 equivalent to twelve months and four months of compensation.

Prepared under the Financial Information Regulation 6 (1) (a)

GOODS AND SERVICES

FOR THE YEAR ENDED DECEMBER 31, 2025

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

Supplier_Name	Total
AARDVARK PAVEMENT MARKING SERVICES	\$94,560.70
ABK RESTORATION SERVICES LTD.	\$25,967.96
ALPHA DESIGN	\$54,105.31
ALPINE CIVIL ENGINEERING CONSULTANTS LTD.	\$30,992.31
ARNICA CONTRACTING	\$204,436.20
ASSOCIATED FIRE SAFETY GROUP INC.	\$171,744.60
ASSOCIATED ENGINEERING (BC) LTD.	\$238,671.19
BAYSHORE SERVICES LTD.	\$41,078.82
BC ASSESSMENT AUTHORITY	\$103,244.21
BC HYDRO (Vanc.) utility acct. (EFT)	\$728,655.26
BC TRANSIT	\$403,980.75
BDO CANADA LLP	\$48,361.06
BOULTBEE VEGETATION MANAGEMENT	\$49,373.56
C3 MAINLINE INSPECTIONS	\$54,298.24
CAROLLO ENGINEERS CANADA LTD.	\$39,817.55
CARDEA HEALTH CONSULTING	\$27,825.00
CARE FREE MODULAR HOME INC	\$49,000.00
CENTRAL SQUARE CANADA SOFTWARE INC.	\$48,237.96
CLEARTECH INDUSTRIES INC.	\$89,629.00
COLLIERS PROJECT LEADERS INC	\$643,069.42
COLUMBIA FUELS (DIV OF PARKLAND CORPORATION)	\$27,815.72
COMPLETE CLIMATE CONTROL INC.	\$64,272.23
COOL CREEK ENERGY LTD	\$177,343.62
COPPER VALLEY MECHANICAL CONTRACTORS	\$85,091.86
CUPE LOCAL 900	\$78,892.23
D.B.I. TRANSPORT	\$53,245.00
DEARBORN MOTORS LTD.	\$26,072.72
DMYTRYSHYN CONSULTING	\$106,101.71
DUKA ENVIRONMENTAL SERVICES LTD	\$40,125.12
EMCO CORPORATION	\$67,539.56
EMIL ANDERSON CONSTRUCTION (EAC) INC.	\$2,196,203.32
ENVIROSAFE JANITORIAL INC	\$75,487.06
EXCEED ELECTRICAL ENGINEERING	\$124,831.61
EXTREME EXCAVATING LTD.	\$1,101,278.93
FLOWSYSTEMS DISTRIBUTION INC.	\$46,918.82
FORTIS BC (EFT)	\$166,024.05
FULTON & COMPANY (IN TRUST)	\$419,751.58
HAMMER VENTURES INC.	\$35,745.97
HOPEPRENEUR STRATEGIES (DIANA GILBERT)	\$152,429.24
HOPEPRENEUR STRATEGIES (WEB)	\$28,494.38
HOULE ELECTRIC LTD	\$26,832.06

HUB ELECTRIC	\$53,906.45
HUB FIRE ENGINES & EQUIPMENT LTD	\$25,000.00
ICBC	\$56,758.00
IDL PROJECTS	\$1,420,119.30
IRONMAN DIRECTIONAL DRILLING	\$173,067.30
IX SOLUTIONS LTD	\$90,323.64
JAYRO CONSULTING INC	\$40,349.40
JPH EQUIPMENT LTD	\$249,088.00
KAMLOOPS COMPUTER CENTRE	\$37,870.04
KEMIRA WATER SOLUTIONS CANADA INC.	\$71,313.01
KEYSTONE APPRAISALS	\$390,052.95
KLASSEN GROUP INC.	\$34,616.61
KLEIN GROUP REALTY LTD	\$201,960.00
LAWSON ENGINEERING LTD	\$150,894.41
LEE'S MUSIC (div. of Thompson Okanagan	\$28,659.09
LORDCO AUTO PARTS	\$31,660.56
P.MCMAHON MECHANICAL LTD	\$100,402.28
MIM MANAGEMENT GROUP LTD	\$75,798.69
MINISTER OF FINANCE - Economy Sector Ministries	\$500,000.00
MINISTER OF FINANCE - EHT	\$145,257.10
MINISTER OF FINANCE - MIN OF EMERG MGMT	\$2,172,964.27
MOYES & COMPANY BUILDING MATERIALS LTD.	\$90,266.07
MUNICIPAL INSURANCE ASSOCIATION OF BC	\$291,376.25
MUNICIPAL PENSION PLAN	\$1,105,825.88
MURRAY AUTO GROUP ABBOTSFORD LTD.	\$105,665.70
NEPTUNE TECHNOLOGY GROUP (CANADA) LIMITED	\$858,717.84
NEW RHODES CONSTRUCTION INC.	\$701,416.47
NICOLA VALLEY RODEO ASSOCIATION	\$29,000.00
ON THE MARK LOCATES LTD.	\$104,922.45
PACIFIC BLUE CROSS	\$468,758.39
PETERS BROS. CONSTRUCTION LTD.	\$35,540.44
PETROVALUE PRODUCTS CANADA INC	\$125,858.93
PSD CITYWIDE INC.	\$177,716.10
QATALYST RESEARCH GROUP	\$52,447.50
QUICKSILVER BOOKKEEPING	\$90,599.12
RECEIVER GENERAL - RCMP CONTRACT POLICING FINANCE	\$3,473,250.78
RECEIVER GENERAL FOR CANADA - PAYROLL	\$2,235,227.08
ROCKY MOUNTAIN PHOENIX	\$61,026.55
ROCK SOLID INDUSTRIES INC.	\$2,084,461.78
ROGERS	\$25,613.15
SANDBAG STORE LLC	\$79,069.62
SHELL FOREST & WILDFIRE MANAGEMENT	\$35,942.40
SCW'EXMX TRIBAL COUNCIL	\$33,845.09
SETT ELECTRICAL SERVICES LTD	\$29,994.68
SHACKLETON JOHN (J.E.S. ELECTRIC)	\$36,646.48

STANTEC CONSULTING LTD.	\$436,486.22
SUNSET MEMORIAL & STONE LTD.	\$37,710.26
SYNDICATE CONTRACTING	\$31,769.85
TAD'S LAWN & GARDEN	\$51,615.32
TELUS PAP	\$63,787.61
THE INTERIOR PURCHASING OFFICE INC.	\$77,910.83
THOMPSON-NICOLA REG. DIST. (EFT)	\$2,701,064.01
THOMPSON REGIONAL HOSPITAL DISTRICT	\$714,164.20
TIBAR CONSTRUCTION	\$32,740.21
TRUE CONSULTING LTD.	\$46,420.63
TW HAWES PROFESSIONAL CORPORATION	\$197,554.63
ULINE CANADA CORPORATION	\$40,896.36
UNFUSSY INC.	\$45,936.69
URBAN METRICS INC.	\$30,030.10
URBAN MATTERS CCC LTD.	\$88,429.95
VIMAR EQUIPMENT LTD.	\$39,916.52
VISA ROYAL BANK	\$281,143.47
WESTERN WATER ASSOCIATES LTD.	\$25,579.99
WESTCANA ELECTRIC INC	\$35,657.00
WORKSAFE BC	\$214,542.92
WSP CANADA INC.	\$28,890.65
YOUNG ANDERSON	\$82,745.86

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

Other suppliers under \$25,000 aggregate	(B)	2,264,309.82
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3. Total payments to suppliers for grants and contributions exceeding \$25,000

NICOLA VALLEY HERITAGE SOCIETY	58,352.00
NICOLA VALLEY MUSEUM/ARCHIVES ASSOC.	75,000.00
NICOLA VALLEY WOMEN IN ACTION	35,000.00
Consolidated total of all grants and contributions exceeding \$25,000 (C)	168,352.00

4. Total for all suppliers

Suppliers over \$25,000 (A)	31,935,789.02
Suppliers under \$25,000 (B)	2,264,309.82
Suppliers for Grants over \$25,000 (C)	168,352.00
Total (D)	34,368,450.84