



STATEMENT OF  
FINANCIAL INFORMATION  
(SOFI)  
2021

**CITY OF MERRITT**  
**STATEMENT OF FINANCIAL INFORMATION APPROVAL**  
**FOR THE YEAR ENDED DECEMBER 31, 2021**

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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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Norman Thompson  
Acting Director of Finance & IT

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Date

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Linda A. Brown  
Mayor

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Date

**CITY OF MERRITT  
SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS  
DECEMBER 31, 2021**

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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 SHOWING THE REMUNERATION AND EXPENSES**  
**PAID TO OR ON BEHALF OF EACH EMPLOYEE OR COUNCILLOR**  
**FOR THE YEAR ENDED DECEMBER 31, 2021**

**1. Elected Officials** *Prepared under the Financial Information Regulation, Schedule 1, Section 6*

Name	Position	Remuneration	Expenses
Brown Linda	Mayor	37,423.36	740.86
Bhangu, Manmohan	Councillor	17,463.90	200.00
Christopherson Kurt	Councillor	17,794.14	
Etchart Adam	Councillor	18,001.62	
Fehr, Travis	Councillor	18,001.62	
Luck, Anthony	Councillor	17,794.14	
White, Melvina	Councillor	18,001.62	
<b>Total</b>		<b>144,480.40</b>	<b>940.86</b>

**2. Employees** *Prepared under the Financial Information Regulation, Schedule 1, Section 6(2), (3), (4), (5) and (6)*

Name	Position	Remuneration	Expenses	
Anderson Wayne	Director, Finance & IT	142,340.61	1,254.74	
Battersby Reid	Driver all Trucks	82,313.62		
Bortolussi, Louie	Arena Attendant III	80,423.26		
Brick Linda	Deputy Corporate Officer	86,219.81	210.00	
Carlson Christine	Director of Human Resources	108,806.91	1,565.19	
Curnow Dick	Cross Connection Coordinator	76,623.26	631.10	
Ellingsen, Gerry	Mechanic Foreperson	92,281.76		
Harrington, Tom	Utilities Foreperson	91,285.40	679.05	
Henderson, Charlie	Director of Public Works & Engineering	136,858.74	227.89	
Jaco Remo	Working Foreperson	80,519.63	1,128.30	
Johnston Carl	Fire Dept. Training Officer	87,599.45	549.06	earnings include fire pay
Johnston , James	IT Manager	89,796.90	210.84	
Long Jeremy	WW treatment plant	93,434.29	4,358.45	
Lowis Greg	Director of Corporate Services	136,974.59	257.22	
Malkani Danyal	Engineering Technologist	93,680.45		
Mcarthur Donald	Director Planning & Development	118,332.68	210.84	
Mckeown, Sky	Director Recreation & Facilities	145,945.99	410.86	
Milline, Stuart	Fire Prevention Officer	103,662.18	203.00	earnings include fire pay
Minar Krista	Emergency Management Coordinator	84,540.24	2,282.46	earnings include fire pay
Smith, Sean	Chief Administrative Officer	167,935.36	242.89	
Strang Sean	Deputy Director of Finance & IT	128,368.51	210.84	
Sulz Jessica	Waste Water Treatment Plant OP.	83,134.26	2,381.84	Earnings include fire pay
Tomkinson, David	Fire Chief	166,597.73	210.84	earnings include fire pay
U'ren, Andrew	Superintendent of Public Works	104,073.56	468.41	
Vilac, Kevin	Chief Plant Operator	120,794.83	3,878.71	
Zakall, Dave	Operations Manager	101,436.77	331.34	
Consolidated total employees under \$75,000	Consolidated Employees Under 75K	3,063,069.52		
<b>Total</b>	<b>Total Employees</b>	<b>6,011,530.71</b>	<b>22,844.73</b>	

*Included in Remuneration*

Management OT due to Fire & Flood - \$247,022.86

Union OT due to Fire & Flood - \$ 227,888.26

**Total Covered by Emergency Management BC \$474,911.12**

Any differences between this schedule and the financial statements are attributed to payroll overhead, severance payments and taxable benefits. Remuneration is reported based on the year it is paid pursuant to the Canada Revenue Agency regulations, whereas it is accounted for in the financial statements based on the year it is earned. Taxable remuneration also includes any accumulated vacation payouts or sick payouts due on termination.

**CITY OF MERRITT  
STATEMENT OF SEVERANCE AGREEMENTS  
DECEMBER 31, 2021**

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There were no severance agreements during the fiscal year 2021.

**CITY OF MERRITT**  
**SCHEDULE SHOWING PAYMENTS MADE FOR THE PROVISION OF**  
**GOODS AND SERVICES**  
**FOR THE YEAR ENDED DECEMBER 31, 2021**

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

Supplier Code	Name	Total
AAR001	AARDVARK PAVEMENT MARKING SERVICES	60,347.11
ADP002	A.D. PRO SERVICES INC	132,738.43
ALL011	ALLNORTH CONSULTANTS LIMITED	76,226.36
ALP001	ALPHA DESIGN	33,197.93
ALS003	A & L SEPTIC (2014) LTD	84,498.33
ARN001	ARNICA CONTRACTING	261,843.55
ASS007	ASSOCIATED ENVIRONMENTAL	46,085.93
BCA002	BC ASSESSMENT AUTHORITY	76,438.10
BCH001	BC HYDRO (Vanc.) utility acct.	735,174.97
BCH003	BC HYDRO	138,447.75
BCT001	BC TRANSIT	242,216.34
BDO001	BDO CANADA LLP	30,663.13
BES003	BEST WESTERN PLUS MERRITT HOTEL	94,953.35
BIP001	BI PURE WATER	453,646.34
BOU001	BOULTBEE VEGETATION MANAGEMENT	70,084.73
CAP002	CAPRI INSURANCE	76,023.00
CAR008	CARO ANALYTICAL SERVICES	39,673.62
CEN008	CENTRAL SQUARE CANADA SOFTWARE INC.	73,267.91
CGL001	CGL CONTRACTING LTD	37,604.91
CHA007	CHANDOS CONSTRUCTION LTD	1,376,701.93
CLE002	CLEARTECH INDUSTRIES INC.	129,967.64
COM005	COMPLETE CLIMATE CONTROL INC.	32,334.26
COM010	COMFORT INN & SUITES	30,774.12
CON007	CON EX CIVIL CONTRACTORS LTD	212,448.03
COO002	COOL CREEK ENERGY LTD	130,259.04
COP001	COPPER VALLEY MECHANICAL CONTRACTORS	72,526.36
CUP001	CUPE LOCAL 900	67,519.64
DLE001	D&L ENVIRONMENTAL LTD	54,185.25
DTD001	D&T DEVELOPMENTS LTD	122,881.50
DUK001	DUKA ENVIRONMENTAL SERVICES LTD	27,862.79
E3F001	FRASER BASIN COUNCIL	37,500.00
EMC004	EMCO WATERWORKS	101,174.54
EVE003	EVERGREEN BUILDING MAINTENANCE INC	76,997.56
EXC001	EXCEED ELECTRICAL ENGINEERING	30,927.98
FOR004	FORTIS BC - NATURAL GAS	132,172.99
FRA004	FRASER BASIN COUNCIL	62,500.00
FRE001	FRED SURRIDGE LTD. RIVERSIDE INDUSTRIAL PARK	34,846.73
G3C001	G3 CONSULTING LTD.	40,976.25
HIG002	HIGH MOUNTAIN VENTURES	73,048.52
HIS001	H.I.S. WILDFIRE FS INC	106,103.15
HOU002	HOULE ELECTRIC LTD	27,979.44
IBC001	ICBC	38,467.00
INF004	INFRACON CONSTRUCTION INC	520,503.27
INT007	INTERPROVINCIAL TRAFFIC SERVICES	33,936.00
IXS001	IX SOLUTIONS LTD	95,199.98
KAM001	KAMLOOPS COMPUTER CENTRE	44,180.21
KAM007	KAMLOOPS COMMUNICATIONS INC.	51,277.95
LAN008	Landesign Landscape Construction LTD.	163,545.24
LAW003	LAWSON ENGINEERING LTD	37,918.01
MAR001	MAR KING VAC TRUCK SERVICE	27,009.15
MEA001	MEARL'S MACHINE WORKS LTD.	66,196.60
MER005	MERRITT HERALD	78,207.89
MER006	MERRITT PRINTING AND STATIONERY LTD.	67,507.64
MER060	MERRITT FUELCO LIMITED PARTNERSHIP	29,610.00



Supplier Code	Name	Total
MIM001	MIM MANAGEMENT GROUP LTD	209,968.37
MIN022	MINISTER OF FINANCE EHT	98,488.05
MOY001	MOYES & COMPANY BUILDING MATERIALS LTD.	50,047.77
MUN003	MUNICIPAL INSURANCE ASSOCIATION OF BC	72,548.57
MUN004	MUNICIPAL PENSION PLAN	747,379.57
NIC001	NICOLA VALLEY MUSEUM/ARCHIVES ASSOC.	60,000.00
NIC003	NICOLA CHAINSAW & EQUIPMENT RENTALS	61,598.11
NIC010	NICOLA VALLEY HERITAGE SOCIETY	53,175.86
NIC015	NICOLA VALLEY WOMEN IN ACTION	70,000.00
NIC016	NICOLA VALLEY SHELTER & SUPPORT SOCIETY	74,634.38
NOR001	NORGAARD READY-MIX LTD.	64,215.90
NOR010	NORWEST VAC ENVIRONMENTAL	34,807.50
PAC001	PACIFIC BLUE CROSS	327,070.37
PAI002	PAINTED ROCK AGGREGATES & CONTRACTING LLP	47,212.79
PAL002	PALMGREN ALAN	32,725.89
PET004	PETERS BROS. CONSTRUCTION LTD.	62,054.83
PET06	PETROVALUE PRODUCTS CANADA INC	293,280.52
QUA004	QUALITY INN	35,225.76
RAM002	RAMADA LTD	51,386.60
REC002	RECEIVER GENERAL - RCMP E DIVISION FSS FINAN	2,081,498.38
REC003	RECEIVER GENERAL FOR CANADA - PAYROLL	1,647,357.29
ROC005	ROCK SOLID INDUSTRIES INC.	104,881.55
SET001	SETT ELECTRICAL SERVICES LTD	52,668.30
SOU004	SOUND SOLUTIONS (2002) INC	34,872.32
SPA004	SPATIAL TECHNOLOGIES	68,775.25
TEL002	TELUS PAP	59,635.13
THE021	THE INTERIOR PURCHASING OFFICE INC.	34,591.13
THO001	THOMPSON-NICOLA REGIONAL DIST	481,177.98
THO002	THOMPSON-NICOLA REG. DIST.	1,494,793.37
THO003	THOMPSON REGIONAL HOSPITAL DISTRICT	618,688.00
TUM001	TUMBLEWEED CONSULTING A DIVISION OF 1104846	47,250.00
URB001	URBAN SYSTEMS LTD.	36,732.25
VAL006	VALLEY CARRIERS	54,508.67
VIM001	VIMAR EQUIPMENT LTD.	393,452.85
VIS006	VISA ROYAL BANK	158,522.76
WOR002	WORKSAFE BC	130,975.95
WSP001	WSP CANADA INC.	400,810.37
Total over 25 K (A)		<b>17,345,390.84</b>
Other Suppliers Under 25 K (B)		2,202,279.77
Total Listing (C)		<b>19,547,670.61</b>

2. Total payments to suppliers for grants and contributions exceeding \$25,000

Supplier Name	
NICOLA VALLEY MUSEUM/ARCHIVES ASSOC.	50,000.00
NICOLA VALLEY WOMEN IN ACTION	35,000.00
Consolidated total of all grants and contributions for fiscal year 2021, exceeding \$25,000 (included in A above)	<b>85,000.00</b>

Any differences between this schedule, total listing value of (C), and the financial statements are related to the following. First, this schedule is prepared on a cash basis of accounting versus the accrual basis used to prepare the financial statements. Also, payments made to other taxing authorities for the collection of their taxation are included in the list of suppliers although these amounts are not a City expense, such as BCAA, MFA, TNRD and TRHD. Next, the schedule includes the full GST paid to the suppliers, while the financial statements are net of the GST rebate. Finally, non-expense related items, such as some of the investments undertaken and principal repayments on debt also appear on the supplier list.

Prepared under the Financial Information Regulation, Schedule 1, Section 7 and the Financial Information Act Section 2