

**BRIDGER TOWN COUNCIL AGENDA**  
**MEETING TIME IS TUESDAY SEPTEMBER 9, 2025 AT 7:00 PM,**  
**BRIDGER TOWN HALL, 108 S D STREET**

Tuesday September 9, 2025

PLEDGE OF ALLEGIANCE:

CALL TO ORDER:

PUBLIC COMMENT:

CORRESPONDENCE:

COMMITTEE REPORTS:

- Area Parks & Recreation District Report
- Planning Board
- Historic Preservation Commission Board
- Carbon County Conservation District
- Beartooth RC & D

PUBLIC HEARING ON FINAL BUDGET FOR FISCAL YEAR 2025-2026:

RESOLUTION #295: Fiscal Year 2025-2026 Tax Mill Levy

RESOLUTION #296: Fiscal Year 2025-2026 Budget Resolution

TRANSFER ADDITIONAL MONEY TO CD:

REQUEST FOR WAIVER OF CURB STOP REQUIREMENT AND PERMISSION FOR A CISTERN:

- Dylan DeBruycker

DISCUSSION / DECISION REGARDING THE OLD TOWN HALL:

CONSENT AGENDA:

- Approval of Minutes from Previous Meeting
  - August 5, 2025 Regular meeting
  - September 2, 2025 Budget meeting
- Approve Claims
- Approve Payroll Summary
- Approve Journal Vouchers

TOWN ATTORNEY: Ray Kuntz

TOWN JUDGE: Bert Kraft

LIBRARY DIRECTOR: Krystal Zentner

PUBLIC WORKS DIRECTOR: Randy Novakovich

POLICE REPORT: Mike Buechler

TOWN CLERK: Kirstin Sweet

MAYOR / TOWN COUNCIL:

- This is a time when the Mayor or the Council members can bring a concern before the council that is not otherwise listed on the agenda. No action can be taken at this time. If action is necessary, the item will be put on the next meeting agenda.

CLOSED SESSION: Discuss Litigation

ADJOURN:

### **Conduct at Public Meetings**

The public is invited to speak on any item under discussion by the Council, after recognition by the presiding officer.

The speaker should stand, and for the record, give his/her name and address, and, if applicable, the person, firm or organization he/she represents. Comments should be limited to three (3) minutes unless approval by the presiding officer, and citizens requesting to speak shall limit him or herself to matters of fact regarding the issue of concern.

Prepared statements are welcomed and should be given to the Clerk of the Council. Prepared statements that are also read, however, shall be deemed unduly repetitious. All prepared statements shall become part of the hearing record.

While the City Council is in session, those in attendance must preserve order and decorum. A member shall not delay or interrupt the proceedings or the peace of the Council, nor disturb any member while speaking or refuse to obey the orders of the Council or its presiding officer.

Any person making personal, impertinent or slanderous remarks or who shall become boisterous or disruptive during the Council meeting shall be forthwith barred from further presentation to the Council by the presiding officer, unless permission to continue be granted by the presiding officer or a majority vote of the Council.

The Bridger Town Council reserves the right to amend these rules of procedure as deemed necessary.

**RESOLUTION NO. 295**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF BRIDGER, MONTANA TO SET THE MILL LEVY FOR THE 2025-2026 FISCAL YEAR BUDGET**

**WHEREAS**, the market value and taxable valuation for the 2025-2026 fiscal year are as follows:

|                                         |              |
|-----------------------------------------|--------------|
| Total Market Value                      | \$95,630,651 |
| Total Taxable Value                     | \$1,067,616  |
| Taxable Value of Newly Taxable Property | \$72,835     |

**NOW THEREFORE BE IT RESOLVED** by the Town Council of the Town of Bridger, MT has set the tax levy for the 2025-2026 Fiscal Year Budget to be as follows:

|              |              |
|--------------|--------------|
| General Fund | 252.80 Mills |
| Library Fund | 5.00 Mills   |

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|                       |              |
|-----------------------|--------------|
| Maximum Mills Allowed | 257.80 Mills |
|-----------------------|--------------|

For a total mill levy based on a taxable value of \$1,067,616 per mill for a total tax collection of \$275,232.40.

**DULY** passed and adopted at the Regular Meeting of the Bridger Town Council on this 9<sup>th</sup> day of September 2025. This Resolution shall become effective as of July 1, 2025.

**THE TOWN OF BRIDGER, MONTANA**

\_\_\_\_\_  
Mark DeRudder, Mayor

**ATTEST:**

\_\_\_\_\_  
Kirstin Sweet, Town Clerk / Treasurer

## **RESOLUTION NO. 296**

### **A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF BRIDGER, MONTANA TO APPROVE AND ADOPT THE MUNICIPAL BUDGET FOR THE 2025-2026 FISCAL YEAR**

**WHEREAS**, the Town Council of the Town of Bridger, Montana, has prepared a budget for the fiscal year 2025-2026 and has given notice permitting all taxpayers to appear and be heard for or against any part of said budget, all is provided under Title 7, Chapter 6, Part 40, Montana Code Annotated and Sections 7-6-4021 and 7-6-4024 thereof;

**WHEREAS**, Section 7-6-4030, MCA, provides that the governing body shall adopt the final budget by resolution. The resolution must:

- (a) Authorize appropriations to defray the expenses or liabilities for the fiscal year;
- (b) Establish legal spending limits at the level of detail in the resolution; and
- (c) Include any increase in property taxes, including an increase authorized under 15-10-420(1) and the amount by which property taxes will increase on homes valued at \$100,000, \$300,000 and \$600,000.

**WHEREAS**, the Town of Bridger desires to authorize the Town Council and Mayor the ability to reallocate expenditures between account and object lines within individual funds of the detailed fiscal year 2025-2026 budget as per Montana Code Annotated 7-6-4031.

**WHEREAS**, the Municipal Budget in “Attachment A” is based on modified accrual and the designated limit of authority shall be by Fund.

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of The Town of Bridger that:  
The final budget after any amendments to the preliminary budget and after considering any public comment is adopted. This resolution authorizes:

- (a) Appropriations to defray the expenses or liabilities for the fiscal year.
- (b) It sets the legal spending limits at the Town fund level. Fund-level details are stated in the formal budget document and established in the Town’s accounting system to be used as a management guide.
- (c) An increase(decrease) in property taxes due to (15-10-420 calculation), permissive and/or voted levies of \$26.08, \$78.25, and \$156.49, respectively for a home valued at \$100,000, \$300,000 and \$600,000 is included in this fiscal year budget.

**DULY** passed and adopted at the Regular Meeting of the Bridger Town Council on this 9<sup>th</sup> day of September 2025. This Resolution shall become effective as of July 1, 2025.

**THE TOWN OF BRIDGER, MONTANA**

**ATTEST:**

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Kirstin Sweet, Town Clerk / Treasurer

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Mark DeRudder, Mayor

| Account                           | 21-22   | 22-23   | Actuals | 23-24   | 24-25   | Current Budget | 24-25 | % Rec. | Prelim. Budget | Budget Change | Final Budget | % Old Budget |
|-----------------------------------|---------|---------|---------|---------|---------|----------------|-------|--------|----------------|---------------|--------------|--------------|
|                                   |         |         |         |         |         |                |       | 24-25  | 25-26          | 25-26         | 25-26        | 25-26        |
| 1000 GENERAL                      |         |         |         |         |         |                |       |        |                |               |              |              |
| 310000 TAXES                      |         |         |         |         |         |                |       |        |                |               |              |              |
| 311010 Real Property Taxes        | 196,980 | 229,402 | 231,366 | 241,721 | 242,426 | 242,426        | 100%  |        | 242,426        | 25,142        | 267,568      | 110%         |
| 311020 Personal Property Taxes    | 1,853   | 611     | 832     | 630     | 697     | 697            | 90%   |        | 697            |               | 697          | 100%         |
| 311021 Mobile Homes               | 1,326   | 1,122   | 1,135   | 710     | 1,628   | 1,628          | 44%   |        | 1,628          |               | 1,628        | 100%         |
| 312000 P & I on Delinquent Taxes  | 611     | 851     | 884     | 635     | 400     | 400            | 159%  |        | 400            |               | 400          | 100%         |
| 314140 Local Option Tax           | 32,084  | 32,984  | 36,135  | 36,451  | 33,000  | 33,000         | 110%  |        | 33,000         | 2,000         | 35,000       | 106%         |
| 314150 Marijuana Excise Tax       |         | 5,141   | 8,628   | 11,804  | 8,000   | 8,000          | 148%  |        | 8,000          | 2,000         | 10,000       | 125%         |
| Group:                            | 232,854 | 270,111 | 278,980 | 291,951 | 286,151 | 286,151        | 102%  |        | 286,151        | 29,142        | 315,293      | 110%         |
| 320000 LICENSES AND PERMITS       |         |         |         |         |         |                |       |        |                |               |              |              |
| 322010 Alcohol Beverage &         | 690     | 425     | 780     | 550     | 645     | 645            | 85%   |        | 645            | -20           | 625          | 96%          |
| 322014 Marijuana Business         | 375     |         | 375     | 775     | 375     | 375            | 207%  |        | 375            | 375           | 750          | 200%         |
| 322020 General                    | 1,456   | 1,589   | 994     | 1,438   | 1,200   | 1,200          | 120%  |        | 1,200          |               | 1,200        | 100%         |
| 323011 Building - Zoning Permits  | 438     | 700     | 1,050   | 200     | 500     | 500            | 40%   |        | 500            |               | 500          | 100%         |
| 323012 Other - Excavation         | 100     | 100     |         | 100     | 100     | 100            | 100%  |        | 100            |               | 100          | 100%         |
| 323030 Dog Licenses               | 2,488   | 3,030   | 2,370   | 3,340   | 2,400   | 2,400          | 139%  |        | 2,400          |               | 2,400        | 100%         |
| 323031 Livestock Licenses         | 220     | 235     | 160     | 140     | 160     | 160            | 88%   |        | 160            |               | 160          | 100%         |
| 323032 Kennel License             | 300     | 350     | 550     | 500     | 350     | 350            | 143%  |        | 350            |               | 350          | 100%         |
| Group:                            | 6,067   | 6,429   | 6,279   | 7,043   | 5,730   | 5,730          | 123%  |        | 5,730          | 355           | 6,085        | 106%         |
| 330000 INTERGOVERNMENTAL REVENUES |         |         |         |         |         |                |       |        |                |               |              |              |
| 334020 State Emergency and        |         | 6,590   |         |         | 0       | 0              | 0%    |        |                |               | 0            | 0%           |
| 334202 Department of Commerce HB  |         |         |         |         | 64,566  | 64,566         | 0%    |        | 64,566         |               | 64,566       | 100%         |
| 335065 Oil & Gas Production Tax   | 1,215   | 2,040   | 1,477   | 1,827   | 1,200   | 1,200          | 152%  |        | 1,200          |               | 1,200        | 100%         |
| 335110 Live Card Game Table       | 150     | 150     | 250     | 150     | 150     | 150            | 100%  |        | 150            |               | 150          | 100%         |
| 335120 Gambling Machine Permits   | 7,175   | 4,900   | 4,900   | 7,050   | 4,900   | 4,900          | 144%  |        | 4,900          | 2,100         | 7,000        | 142%         |

| Account      |                                 | 21-22   | 22-23   | Actuals |         | 23-24   | 24-25 | 24-25   | Current Budget | 24-25   | 24-25 | 24-25   | 24-25 | Prelim. Budget | Budget Change | Final Budget | % Old Budget |
|--------------|---------------------------------|---------|---------|---------|---------|---------|-------|---------|----------------|---------|-------|---------|-------|----------------|---------------|--------------|--------------|
|              |                                 |         |         | 21-22   | 22-23   | 23-24   | 24-25 | 24-25   | 24-25          | 24-25   | 24-25 | 24-25   | 24-25 | 24-25          | 24-25         | 24-25        | 24-25        |
| 1000 GENERAL |                                 |         |         |         |         |         |       |         |                |         |       |         |       |                |               |              |              |
| 335230       | State Entitlement Share         | 194,717 | 200,055 | 205,498 | 211,179 | 211,178 | 100%  | 211,178 | 100%           | 211,178 | 1,308 | 212,486 | 100%  |                |               |              |              |
| 336020       | On Behalf Payments              | 15,078  | 8,318   | 7,399   |         |         | 0%    |         |                |         |       | 0       | 0%    |                |               |              |              |
|              | Group:                          | 218,335 | 222,053 | 219,524 | 220,206 | 281,994 | 78%   | 281,994 |                | 281,994 | 3,408 | 285,402 | 101%  |                |               |              |              |
| 340000       | Charges for Services            |         |         |         |         |         |       |         |                |         |       |         |       |                |               |              |              |
| 342010       | Law Enforcement                 | 800     | 1,000   | 1,200   | 1,300   | 2,000   | 65%   | 2,000   |                | 2,000   |       | 2,000   | 100%  |                |               |              |              |
| 346040       | Camping Facilities Fees         | 16,592  | 14,841  | 12,996  | 7,873   | 10,000  | 79%   | 10,000  |                | 10,000  |       | 10,000  | 100%  |                |               |              |              |
| 346050       | Rodeo Grounds Fees              |         |         |         |         | 100     | 0%    | 100     |                | 100     |       | 100     | 100%  |                |               |              |              |
| 346200       | Civic Center Revenue            | 1,937   | 2,954   | 1,872   | 1,980   | 1,500   | 132%  | 1,500   |                | 1,500   |       | 1,500   | 100%  |                |               |              |              |
|              | Group:                          | 19,329  | 18,795  | 16,068  | 11,153  | 13,600  | 82%   | 13,600  |                | 13,600  | 0     | 13,600  | 100%  |                |               |              |              |
| 350000       | Fines and Forfeitures           |         |         |         |         |         |       |         |                |         |       |         |       |                |               |              |              |
| 351030       | City Courts                     | 34,763  | 31,703  | 43,464  | 44,847  | 40,000  | 112%  | 40,000  |                | 40,000  |       | 40,000  | 100%  |                |               |              |              |
| 351031       | Victim & Witness Admin          |         |         |         |         | 14      | 0%    | 14      |                | 14      |       | 14      | 100%  |                |               |              |              |
| 351032       | Civil Fees                      | 20      |         | 40      |         | 1       | 0%    | 1       |                | 1       |       | 1       | 100%  |                |               |              |              |
| 351033       | Misdemeanor Fines               | 1,290   | 945     | 2,273   | 1,740   | 1,000   | 174%  | 1,000   |                | 1,000   |       | 1,000   | 100%  |                |               |              |              |
| 351040       | Other                           |         | 6,000   |         |         | 0       | 0%    |         |                |         |       | 0       | 0%    |                |               |              |              |
|              | Group:                          | 36,073  | 38,648  | 45,777  | 46,587  | 41,015  | 114%  | 41,015  |                | 41,015  | 0     | 41,015  | 100%  |                |               |              |              |
| 360000       | Miscellaneous Revenue           |         |         |         |         |         |       |         |                |         |       |         |       |                |               |              |              |
| 361000       | Lease Payments, Rent            | 10,449  | 10,706  | 11,411  | 11,753  | 11,550  | 102%  | 11,550  |                | 11,550  |       | 11,550  | 100%  |                |               |              |              |
| 362000       | Other Miscellaneous             | 6,529   | 7,861   | 4,820   | 2,059   | 3,000   | 69%   | 3,000   |                | 3,000   |       | 3,000   | 100%  |                |               |              |              |
| 365000       | Contributions and               | 3,188   |         |         | 44,686  | 0       | ***%  |         |                |         |       | 0       | 0%    |                |               |              |              |
|              | Group:                          | 20,166  | 18,567  | 16,231  | 58,498  | 14,550  | 402%  | 14,550  |                | 14,550  | 0     | 14,550  | 100%  |                |               |              |              |
| 370000       | Investment and Royalty Earnings |         |         |         |         |         |       |         |                |         |       |         |       |                |               |              |              |
| 371000       | Investment Earnings             | 677     | 2,673   | 4,838   | 7,190   | 4,800   | 150%  | 4,800   |                | 4,800   |       | 4,800   | 100%  |                |               |              |              |
|              | Group:                          | 677     | 2,673   | 4,838   | 7,190   | 4,800   | 150%  | 4,800   |                | 4,800   | 0     | 4,800   | 100%  |                |               |              |              |

| Account                               | 21-22   | 22-23   | Actuals<br>23-24 | Current<br>Budget<br>24-25 | Rec. Budget<br>24-25 | %<br>24-25 | Prelim.<br>Budget<br>25-26 | Budget<br>Change<br>25-26 | Final<br>Budget<br>25-26 | % Old<br>Budget<br>25-26 |
|---------------------------------------|---------|---------|------------------|----------------------------|----------------------|------------|----------------------------|---------------------------|--------------------------|--------------------------|
| Fund:                                 | 533,501 | 577,276 | 587,697          | 642,628                    | 647,840              | 99%        | 647,840                    | 32,905                    | 680,745                  | 105%                     |
| 2170 AIRPORT                          |         |         |                  |                            |                      |            |                            |                           |                          |                          |
| 310000 TAXES                          |         |         |                  |                            |                      |            |                            |                           |                          |                          |
| 311010 Real Property Taxes            | 1,302   | 997     | 1,089            | 565                        | 0                    | ***%       |                            |                           | 0                        | 0%                       |
| 311020 Personal Property Taxes        |         | 4       | 3                | 3                          | 0                    | ***%       |                            |                           | 0                        | 0%                       |
| 311021 Mobile Homes                   | 4       | 6       | 5                | 4                          | 0                    | ***%       |                            |                           | 0                        | 0%                       |
| Group:                                | 1,306   | 1,007   | 1,097            | 572                        | 0                    | ***%       | 0                          | 0                         | 0                        | 0%                       |
| Fund:                                 | 1,306   | 1,007   | 1,097            | 572                        | 0                    | ***%       | 0                          | 0                         | 0                        | 0%                       |
| 2201 AREA PARKS & RECREATION DISTRICT |         |         |                  |                            |                      |            |                            |                           |                          |                          |
| 340000 Charges for Services           |         |         |                  |                            |                      |            |                            |                           |                          |                          |
| 346030 Swimming Pool Fees             | 7,736   | 7,225   | 6,389            | 8,024                      | 7,650                | 105%       | 7,650                      |                           | 7,650                    | 100%                     |
| Group:                                | 7,736   | 7,225   | 6,389            | 8,024                      | 7,650                | 105%       | 7,650                      | 0                         | 7,650                    | 100%                     |
| 360000 Miscellaneous Revenue          |         |         |                  |                            |                      |            |                            |                           |                          |                          |
| 362000 Other Miscellaneous            | 65,037  | 50,000  | 50,000           | 50,213                     | 50,000               | 100%       | 50,000                     |                           | 50,000                   | 100%                     |
| Group:                                | 65,037  | 50,000  | 50,000           | 50,213                     | 50,000               | 100%       | 50,000                     | 0                         | 50,000                   | 100%                     |
| Fund:                                 | 72,773  | 57,225  | 56,389           | 58,237                     | 57,650               | 101%       | 57,650                     | 0                         | 57,650                   | 100%                     |
| 2220 LIBRARY                          |         |         |                  |                            |                      |            |                            |                           |                          |                          |
| 310000 TAXES                          |         |         |                  |                            |                      |            |                            |                           |                          |                          |
| 311010 Real Property Taxes            | 4,111   | 4,690   | 5,443            | 5,287                      | 5,333                | 99%        | 5,333                      |                           | 5,333                    | 100%                     |
| 311020 Personal Property Taxes        | 39      | 13      | 17               | 15                         | 16                   | 94%        | 16                         |                           | 16                       | 100%                     |
| 311021 Mobile Homes                   | 28      | 23      | 26               | 16                         | 40                   | 40%        | 40                         |                           | 40                       | 100%                     |
| Group:                                | 4,178   | 4,726   | 5,486            | 5,318                      | 5,389                | 99%        | 5,389                      | 0                         | 5,389                    | 100%                     |

| Account                                | 21-22  | 22-23   | Actuals | 23-24   | 24-25   | Current Budget | 24-25   | % Rec. Budget | 24-25 | Prelim. Budget | 25-26 | Budget Change | 25-26 | Final Budget | 25-26 | % Old Budget | 25-26 |
|----------------------------------------|--------|---------|---------|---------|---------|----------------|---------|---------------|-------|----------------|-------|---------------|-------|--------------|-------|--------------|-------|
| 2220 LIBRARY                           |        |         |         |         |         |                |         |               |       |                |       |               |       |              |       |              |       |
| 330000 INTERGOVERNMENTAL REVENUES      |        |         |         |         |         |                |         |               |       |                |       |               |       |              |       |              |       |
| 334100 Library Grant Money             |        | 3,633   |         | 3,874   | 6,636   |                | 4,068   | 163%          |       | 4,068          |       | -4,068        |       | 0            |       | 0%           |       |
| 335220 Library Money Received -        | 2,247  | 2,252   |         | 2,125   | 2,245   |                | 2,370   | 95%           |       | 2,370          |       |               |       | 2,370        |       | 100%         |       |
| 335221 Library Money Received -        | 1,072  | 1,072   |         | 1,668   | 1,298   |                | 1,129   | 115%          |       | 1,129          |       |               |       | 1,129        |       | 100%         |       |
| Group:                                 | 3,319  | 6,957   |         | 7,667   | 10,179  |                | 7,567   | 135%          |       | 7,567          |       | -4,068        |       | 3,499        |       | 46%          |       |
| 340000 Charges for Services            |        |         |         |         |         |                |         |               |       |                |       |               |       |              |       |              |       |
| 346070 Library Collections             | 80,548 | 88,195  |         | 107,781 | 107,440 |                | 107,092 | 100%          |       | 107,092        |       | 14,542        |       | 121,634      |       | 113%         |       |
| Group:                                 | 80,548 | 88,195  |         | 107,781 | 107,440 |                | 107,092 | 100%          |       | 107,092        |       | 14,542        |       | 121,634      |       | 113%         |       |
| 360000 Miscellaneous Revenue           |        |         |         |         |         |                |         |               |       |                |       |               |       |              |       |              |       |
| 362000 Other Miscellaneous             |        | 345     |         |         |         |                | 0       | 0%            |       |                |       |               |       | 0            |       | 0%           |       |
| Group:                                 |        | 345     |         |         |         |                | 0       | 0%            |       |                |       |               |       | 0            |       | 0%           |       |
| Fund:                                  | 88,045 | 100,223 |         | 120,934 | 122,937 |                | 120,048 | 102%          |       | 120,048        |       | 10,474        |       | 130,522      |       | 108%         |       |
| 2395 CDBG-1993 AND LATER-COMBINED      |        |         |         |         |         |                |         |               |       |                |       |               |       |              |       |              |       |
| 360000 Miscellaneous Revenue           |        |         |         |         |         |                |         |               |       |                |       |               |       |              |       |              |       |
| 361000 Lease Payments, Rent            | 16,168 | 17,055  |         | 16,389  | 17,481  |                | 17,542  | 100%          |       | 17,542         |       | 866           |       | 18,408       |       | 104%         |       |
| Group:                                 | 16,168 | 17,055  |         | 16,389  | 17,481  |                | 17,542  | 100%          |       | 17,542         |       | 866           |       | 18,408       |       | 104%         |       |
| 370000 Investment and Royalty Earnings |        |         |         |         |         |                |         |               |       |                |       |               |       |              |       |              |       |
| 371000 Investment Earnings             |        |         |         |         |         |                | 0       | 0%            |       | 5,000          |       |               |       | 5,000        |       | *****%       |       |
| Group:                                 |        |         |         |         |         |                | 0       | 0%            |       | 5,000          |       | 0             |       | 5,000        |       | *****%       |       |
| Fund:                                  | 16,168 | 17,055  |         | 16,389  | 17,481  |                | 17,542  | 100%          |       | 22,542         |       | 866           |       | 23,408       |       | 133%         |       |

| Account | 21-22 | 22-23 | Actuals | 23-24 | 24-25 | Current Budget | 24-25 | 24-25 | Prelim. Budget | 25-26 | Budget Change | 25-26 | Final Budget | 25-26 | % Old Budget | 25-26 |
|---------|-------|-------|---------|-------|-------|----------------|-------|-------|----------------|-------|---------------|-------|--------------|-------|--------------|-------|
|---------|-------|-------|---------|-------|-------|----------------|-------|-------|----------------|-------|---------------|-------|--------------|-------|--------------|-------|

2810 POLICE RESERVE TRAINING

|                                                                                                           |       |       |       |       |       |       |     |       |       |   |  |  |       |  |      |      |
|-----------------------------------------------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-----|-------|-------|---|--|--|-------|--|------|------|
| 330000 INTERGOVERNMENTAL REVENUES                                                                         |       |       |       |       |       |       |     |       |       |   |  |  |       |  |      |      |
| 335050 Insurance Premium                                                                                  | 1,296 | 1,382 | 1,382 | 1,654 | 1,594 | 2,500 | 64% | 3,000 | 3,000 |   |  |  | 3,000 |  | 120% | 120% |
| This did not come through for last fiscal year. It will show up on the reports when I get it figured out. |       |       |       |       |       |       |     |       |       |   |  |  |       |  |      |      |
| Group:                                                                                                    | 1,296 | 1,382 | 1,382 | 1,654 | 1,594 | 2,500 | 64% | 3,000 | 3,000 | 0 |  |  | 3,000 |  | 120% | 120% |
| Fund:                                                                                                     | 1,296 | 1,382 | 1,382 | 1,654 | 1,594 | 2,500 | 64% | 3,000 | 3,000 | 0 |  |  | 3,000 |  | 120% | 120% |

2820 GAS APPORTIONMENT TAX

|                                   |        |        |         |        |         |     |         |     |         |          |  |  |        |  |     |     |
|-----------------------------------|--------|--------|---------|--------|---------|-----|---------|-----|---------|----------|--|--|--------|--|-----|-----|
| 330000 INTERGOVERNMENTAL REVENUES |        |        |         |        |         |     |         |     |         |          |  |  |        |  |     |     |
| 335040 Gasoline Tax               | 19,195 | 18,099 | 127,892 | 43,420 | 208,630 | 21% | 208,630 | 21% | 208,630 | -163,918 |  |  | 44,712 |  | 21% | 21% |
| 337000 Local Grants               |        | 12,000 |         |        | 0       | 0%  |         | 0%  |         |          |  |  |        |  | 0%  | 0%  |

|        |        |        |         |        |         |     |         |     |         |          |  |  |        |  |     |     |
|--------|--------|--------|---------|--------|---------|-----|---------|-----|---------|----------|--|--|--------|--|-----|-----|
| Group: | 19,195 | 30,099 | 127,892 | 43,420 | 208,630 | 21% | 208,630 | 21% | 208,630 | -163,918 |  |  | 44,712 |  | 21% | 21% |
| Fund:  | 19,195 | 30,099 | 127,892 | 43,420 | 208,630 | 21% | 208,630 | 21% | 208,630 | -163,918 |  |  | 44,712 |  | 21% | 21% |

2821 GAX TAX-Special Road/Street Allocation Program

|                                                                                                       |        |        |        |  |        |    |        |    |        |         |  |  |   |  |    |    |
|-------------------------------------------------------------------------------------------------------|--------|--------|--------|--|--------|----|--------|----|--------|---------|--|--|---|--|----|----|
| 330000 INTERGOVERNMENTAL REVENUES                                                                     |        |        |        |  |        |    |        |    |        |         |  |  |   |  |    |    |
| 335041 Gas Tax-Special                                                                                | 22,060 | 24,658 | 38,069 |  | 38,070 | 0% | 38,070 | 0% | 38,070 | -38,070 |  |  | 0 |  | 0% | 0% |
| This money has gone away due to legislative action in 2023. I just missed removing it from last year. |        |        |        |  |        |    |        |    |        |         |  |  |   |  |    |    |

|                                |        |        |        |  |        |    |        |    |        |         |  |  |   |  |    |    |
|--------------------------------|--------|--------|--------|--|--------|----|--------|----|--------|---------|--|--|---|--|----|----|
| Group:                         | 22,060 | 24,658 | 38,069 |  | 38,070 | 0% | 38,070 | 0% | 38,070 | -38,070 |  |  | 0 |  | 0% | 0% |
| 380000 Other Financing Sources |        |        |        |  |        |    |        |    |        |         |  |  |   |  |    |    |
| 383000 Interfund Operating     | 1,103  | 1,233  |        |  | 0      | 0% |        | 0% |        |         |  |  | 0 |  | 0% | 0% |

|        |        |        |        |  |        |    |        |    |        |         |  |  |   |  |    |    |
|--------|--------|--------|--------|--|--------|----|--------|----|--------|---------|--|--|---|--|----|----|
| Group: | 1,103  | 1,233  |        |  | 0      | 0% |        | 0% |        | 0       |  |  | 0 |  | 0% | 0% |
| Fund:  | 23,163 | 25,891 | 38,069 |  | 38,070 | 0% | 38,070 | 0% | 38,070 | -38,070 |  |  | 0 |  | 0% | 0% |

| Account                                                                                                | 21-22   | 22-23   | Actuals | 23-24   | 24-25   | Current Budget 24-25 | % Rec. 24-25 | Prelim. Budget 25-26 | Budget Change 25-26 | Final Budget 25-26 | % Old Budget 25-26 |
|--------------------------------------------------------------------------------------------------------|---------|---------|---------|---------|---------|----------------------|--------------|----------------------|---------------------|--------------------|--------------------|
| 2992 American Rescue Plan Act (ARPA)                                                                   |         |         |         |         |         |                      |              |                      |                     |                    |                    |
| 330000 INTERGOVERNMENTAL REVENUES                                                                      |         |         |         |         |         |                      |              |                      |                     |                    |                    |
| 331992 ARPA Stimulus Revenues -                                                                        |         |         | 107,089 | 123,862 | 172,938 | 72%                  |              | 172,938              |                     | 172,938            | 100%               |
| We have about 50,000 left to collect but I left the budget at the total amount we could have received. |         |         |         |         |         |                      |              |                      |                     |                    |                    |
| Group:                                                                                                 |         |         | 107,089 | 123,862 | 172,938 | 72%                  |              | 172,938              | 0                   | 172,938            | 100%               |
| Fund:                                                                                                  |         |         | 107,089 | 123,862 | 172,938 | 72%                  |              | 172,938              | 0                   | 172,938            | 100%               |
| 4010 CAPITAL IMPROVEMENTS                                                                              |         |         |         |         |         |                      |              |                      |                     |                    |                    |
| 370000 Investment and Royalty Earnings                                                                 |         |         |         |         |         |                      |              |                      |                     |                    |                    |
| 371000 Investment Earnings                                                                             |         |         | 6,088   | 13,321  |         | 0 ***%               |              |                      |                     | 0                  | 0%                 |
| Group:                                                                                                 |         |         | 6,088   | 13,321  |         | 0 ***%               |              | 0                    | 0                   | 0                  | 0%                 |
| 380000 Other Financing Sources                                                                         |         |         |         |         |         |                      |              |                      |                     |                    |                    |
| 383000 Interfund Operating                                                                             |         |         | 160,089 |         |         | 0 0%                 |              |                      |                     | 0                  | 0%                 |
| Group:                                                                                                 |         |         | 160,089 |         |         | 0 0%                 |              | 0                    | 0                   | 0                  | 0%                 |
| Fund:                                                                                                  |         |         | 166,177 | 13,321  |         | 0 ***%               |              | 0                    | 0                   | 0                  | 0%                 |
| 5210 WATER                                                                                             |         |         |         |         |         |                      |              |                      |                     |                    |                    |
| 330000 INTERGOVERNMENTAL REVENUES                                                                      |         |         |         |         |         |                      |              |                      |                     |                    |                    |
| 336020 On Behalf Payments                                                                              | 3,533   | 2,259   | 2,256   |         |         | 0 0%                 |              |                      |                     | 0                  | 0%                 |
| Group:                                                                                                 | 3,533   | 2,259   | 2,256   |         |         | 0 0%                 |              | 0                    | 0                   | 0                  | 0%                 |
| 340000 Charges for Services                                                                            |         |         |         |         |         |                      |              |                      |                     |                    |                    |
| 343022 Unmetered Water Sales                                                                           | 164,947 | 165,484 | 155,075 | 173,777 | 165,000 | 105%                 |              | 165,000              | 1,650               | 166,650            | 101%               |
| 343023 Bulk and Irrigation Water                                                                       | 8,850   | 9,385   | 18,548  | 30,180  | 9,500   | 318%                 |              | 9,500                | 15,500              | 25,000             | 263%               |
| 343026 Water Installation                                                                              |         |         | 500     |         | 500     | 0%                   |              | 500                  |                     | 500                | 100%               |
| 343027 Misc Water                                                                                      | 638     | 458     | 653     | 641     | 600     | 107%                 |              | 600                  |                     | 600                | 100%               |
| Group:                                                                                                 | 174,435 | 175,327 | 174,776 | 204,598 | 175,600 | 117%                 |              | 175,600              | 17,150              | 192,750            | 109%               |

| Account                                | 21-22   | 22-23   | Actuals<br>23-24 | 24-25   | Current<br>Budget<br>24-25 | %<br>Rec. Budget<br>24-25 | Prelim.<br>Budget<br>25-26 | Budget<br>Change<br>25-26 | Final<br>Budget<br>25-26 | % Old<br>Budget<br>25-26 |
|----------------------------------------|---------|---------|------------------|---------|----------------------------|---------------------------|----------------------------|---------------------------|--------------------------|--------------------------|
| -----                                  |         |         |                  |         |                            |                           |                            |                           |                          |                          |
| 5210 WATER                             |         |         |                  |         |                            |                           |                            |                           |                          |                          |
| 370000 Investment and Royalty Earnings |         |         | 6,088            | 13,321  |                            | 0 ***%                    | -----                      | -----                     | 0                        | 0%                       |
| 371000 Investment Earnings             |         |         |                  |         |                            |                           |                            |                           |                          |                          |
| Group:                                 |         |         | 6,088            | 13,321  |                            | 0 ***%                    | 0                          | 0                         | 0                        | 0%                       |
| Fund:                                  | 177,968 | 177,586 | 183,120          | 217,919 | 175,600                    | 124%                      | 175,600                    | 17,150                    | 192,750                  | 109%                     |
| 5250 Water - ARPA                      |         |         |                  |         |                            |                           |                            |                           |                          |                          |
| 330000 INTERGOVERNMENTAL REVENUES      |         |         |                  |         |                            |                           |                            |                           |                          |                          |
| 331990 COVID-19/Stimulus               | 86,347  |         | 42,434           | 123,862 |                            | 0 ***%                    | -----                      | -----                     | 0                        | 0%                       |
| Group:                                 | 86,347  |         | 42,434           | 123,862 |                            | 0 ***%                    | 0                          | 0                         | 0                        | 0%                       |
| 380000 Other Financing Sources         |         |         |                  |         | 280,028                    | 0%                        | 280,028                    | -----                     | 280,028                  | 100%                     |
| 383000 Interfund Operating             |         |         |                  |         | 280,028                    | 0%                        | 280,028                    | 0                         | 280,028                  | 100%                     |
| Group:                                 |         |         |                  |         | 280,028                    | 44%                       | 280,028                    | 0                         | 280,028                  | 100%                     |
| Fund:                                  | 86,347  |         | 42,434           | 123,862 | 280,028                    | 44%                       | 280,028                    | 0                         | 280,028                  | 100%                     |
| 5310 SEWER                             |         |         |                  |         |                            |                           |                            |                           |                          |                          |
| 330000 INTERGOVERNMENTAL REVENUES      |         |         |                  |         |                            |                           |                            |                           |                          |                          |
| 336020 On Behalf Payments              | 2,734   | 1,759   | 1,012            |         | 0                          | 0%                        | -----                      | -----                     | 0                        | 0%                       |
| Group:                                 | 2,734   | 1,759   | 1,012            |         | 0                          | 0%                        | 0                          | 0                         | 0                        | 0%                       |
| 340000 Charges for Services            |         |         |                  |         | 130,345                    | 113%                      | 130,345                    | 6,518                     | 136,863                  | 105%                     |
| 343031 Sewer Service Charges           | 120,511 | 120,628 | 124,000          | 147,627 | 400                        | 0%                        | 400                        | -----                     | 400                      | 100%                     |
| 343032 Sewer Installation              |         |         | 500              |         | 600                        | 94%                       | 600                        | -----                     | 600                      | 100%                     |
| 343036 Misc Sewer                      | 638     | 405     | 645              | 566     |                            |                           |                            |                           |                          |                          |
| Group:                                 | 121,149 | 121,033 | 125,145          | 148,193 | 131,345                    | 113%                      | 131,345                    | 6,518                     | 137,863                  | 104%                     |
| Fund:                                  | 123,883 | 122,792 | 126,157          | 148,193 | 131,345                    | 113%                      | 131,345                    | 6,518                     | 137,863                  | 104%                     |

| Account | 21-22 | 22-23 | Actuals | 23-24 | 24-25 | Current Budget | 24-25 | 24-25 | 25-26 | Prelim. Budget | 25-26 | Budget Change | 25-26 | Final Budget | 25-26 | % Old Budget | 25-26 |
|---------|-------|-------|---------|-------|-------|----------------|-------|-------|-------|----------------|-------|---------------|-------|--------------|-------|--------------|-------|
|---------|-------|-------|---------|-------|-------|----------------|-------|-------|-------|----------------|-------|---------------|-------|--------------|-------|--------------|-------|

5350 Sewer - ARPA

|                                                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 380000 Other Financing Sources                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 383000 Interfund Operating                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| We will never use this fund as our ARPA Project was a water, project not a sewer project. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|        |  |  |  |  |  |         |    |         |    |         |  |          |  |   |    |
|--------|--|--|--|--|--|---------|----|---------|----|---------|--|----------|--|---|----|
| Group: |  |  |  |  |  | 280,028 | 0% | 280,028 | 0% | 280,028 |  | -280,028 |  | 0 | 0% |
| Fund:  |  |  |  |  |  | 280,028 | 0% | 280,028 | 0% | 280,028 |  | -280,028 |  | 0 | 0% |

5410 SOLID WASTE

|                                   |     |     |  |     |  |  |   |    |  |  |  |  |  |  |   |    |  |
|-----------------------------------|-----|-----|--|-----|--|--|---|----|--|--|--|--|--|--|---|----|--|
| 330000 INTERGOVERNMENTAL REVENUES |     |     |  |     |  |  |   |    |  |  |  |  |  |  |   |    |  |
| 336020 On Behalf Payments         | 248 | 132 |  | 154 |  |  | 0 | 0% |  |  |  |  |  |  | 0 | 0% |  |

|                                  |         |         |         |         |         |      |         |       |         |      |    |  |   |  |    |
|----------------------------------|---------|---------|---------|---------|---------|------|---------|-------|---------|------|----|--|---|--|----|
| Group:                           | 248     | 132     | 154     |         |         | 0    | 0%      |       | 0       |      | 0  |  | 0 |  | 0% |
| 340000 Charges for Services      |         |         |         |         |         |      |         |       |         |      |    |  |   |  |    |
| 343041 Garbage Collection        | 122,010 | 125,454 | 119,379 | 190,838 | 177,920 | 107% | 177,920 | 8,896 | 186,816 | 105% |    |  |   |  |    |
| 343046 Solid Waste Misc Revenues | 10      |         |         |         |         | 0    | 0%      |       |         | 0    | 0% |  |   |  |    |

|        |         |         |  |         |  |         |         |      |         |  |       |  |         |  |      |
|--------|---------|---------|--|---------|--|---------|---------|------|---------|--|-------|--|---------|--|------|
| Group: | 122,020 | 125,454 |  | 119,379 |  | 190,838 | 177,920 | 107% | 177,920 |  | 8,896 |  | 186,816 |  | 105% |
| Fund:  | 122,268 | 125,586 |  | 119,533 |  | 190,838 | 177,920 | 107% | 177,920 |  | 8,896 |  | 186,816 |  | 105% |

7120 FIRE DISABILITY

|                                                                                                           |       |       |  |       |  |       |       |     |       |  |  |  |       |  |      |  |  |
|-----------------------------------------------------------------------------------------------------------|-------|-------|--|-------|--|-------|-------|-----|-------|--|--|--|-------|--|------|--|--|
| 330000 INTERGOVERNMENTAL REVENUES                                                                         |       |       |  |       |  |       |       |     |       |  |  |  |       |  |      |  |  |
| 335050 Insurance Premium                                                                                  | 1,296 | 1,382 |  | 1,654 |  | 1,594 | 3,000 | 53% | 3,000 |  |  |  | 3,000 |  | 100% |  |  |
| This did not come through for last fiscal year. It will show up on the reports when I get it figured out. |       |       |  |       |  |       |       |     |       |  |  |  |       |  |      |  |  |

|        |       |       |  |       |  |       |       |     |       |  |   |  |       |  |      |
|--------|-------|-------|--|-------|--|-------|-------|-----|-------|--|---|--|-------|--|------|
| Group: | 1,296 | 1,382 |  | 1,654 |  | 1,594 | 3,000 | 53% | 3,000 |  | 0 |  | 3,000 |  | 100% |
| Fund:  | 1,296 | 1,382 |  | 1,654 |  | 1,594 | 3,000 | 53% | 3,000 |  | 0 |  | 3,000 |  | 100% |

Grand Total: 1,267,209 1,237,504 1,696,285 1,706,458 2,313,139 2,318,639 -405,207 1,913,432

TOWN OF BRIDGER  
Expenditure Budget Report -- MultiYear Actuals  
For the Year: 2025 - 2026

| Account Object                      | 21-22  | 22-23  | 23-24  | 24-25  | Current<br>Budget<br>24-25 | %<br>Exp. Budget<br>24-25 | Prelim.<br>Budget<br>25-26 | Budget<br>Changes<br>25-26 | Final<br>Budget<br>25-26 | % Old<br>Budget<br>25-26 |
|-------------------------------------|--------|--------|--------|--------|----------------------------|---------------------------|----------------------------|----------------------------|--------------------------|--------------------------|
| -----                               | -----  | -----  | -----  | -----  | -----                      | -----                     | -----                      | -----                      | -----                    | -----                    |
| 1000 GENERAL                        |        |        |        |        |                            |                           |                            |                            |                          |                          |
| 410100 Legislative Services/COUNCIL |        |        |        |        |                            |                           |                            |                            |                          |                          |
| 100 Personal Services               | 5,775  | 5,325  | 6,325  | 6,200  | 5,950                      | 104%                      | 5,950                      |                            | 5,950                    | 100%                     |
| 142 Workers' Compensation           | 37     | 41     | 44     | 43     | 41                         | 105%                      | 36                         |                            | 36                       | 88%                      |
| 143 F.I.C.A.                        | 442    | 407    | 484    | 474    | 455                        | 104%                      | 455                        |                            | 455                      | 100%                     |
| 200 Supplies                        | 155    | 129    | 164    | 267    | 250                        | 107%                      | 250                        |                            | 250                      | 100%                     |
| 300 Purchased Services              | 163    | 517    | 384    | 192    | 600                        | 32%                       | 600                        |                            | 600                      | 100%                     |
| 330 Publicity, Subscriptions        | 435    | 603    | 613    | 1,218  | 600                        | 203%                      | 600                        | 700                        | 1,300                    | 217%                     |
| 370 Travel                          |        |        |        |        | 250                        | 0%                        | 250                        |                            | 250                      | 100%                     |
| 380 Training Services               |        |        |        |        | 200                        | 0%                        | 200                        |                            | 200                      | 100%                     |
| Account:                            | 7,007  | 7,022  | 8,014  | 8,394  | 8,346                      | 101%                      | 8,341                      | 700                        | 9,041                    | 108%                     |
| 410360 City/Municipal COURT         |        |        |        |        |                            |                           |                            |                            |                          |                          |
| 100 Personal Services               | 35,169 | 35,429 | 35,091 | 36,796 | 43,771                     | 84%                       | 49,118                     |                            | 49,118                   | 112%                     |
| 130 Employee Benefits               |        |        |        | 2,794  | 255                        | ***                       | 9,146                      |                            | 9,146                    | 3587%                    |
| 141 Unemployment Insurance          | 158    | 158    | 123    | 129    | 153                        | 84%                       | 221                        |                            | 221                      | 144%                     |
| 142 Workers' Compensation           | 213    | 256    | 228    | 248    | 267                        | 93%                       | 300                        |                            | 300                      | 112%                     |
| 143 F.I.C.A.                        | 2,691  | 2,710  | 2,685  | 2,815  | 3,348                      | 84%                       | 3,757                      |                            | 3,757                    | 112%                     |
| 144 P.E.R.S.                        | 2,795  | 2,827  | 2,857  | 3,202  | 3,271                      | 98%                       | 4,455                      |                            | 4,455                    | 136%                     |
| 200 Supplies                        | 1,157  | 1,176  | 1,798  | 2,269  | 2,328                      | 97%                       | 2,328                      |                            | 2,328                    | 100%                     |
| 300 Purchased Services              | 1,753  | 1,499  | 1,488  | 1,425  | 2,079                      | 69%                       | 2,079                      |                            | 2,079                    | 100%                     |
| 330 Publicity, Subscriptions        | 400    |        | 300    | 300    | 750                        | 40%                       | 750                        |                            | 750                      | 100%                     |
| 370 Travel                          | 905    | 937    | 972    | 138    | 938                        | 15%                       | 938                        |                            | 938                      | 100%                     |
| 380 Training Services               | 1,441  | 2,285  | 1,235  | 2,194  | 4,000                      | 55%                       | 4,000                      |                            | 4,000                    | 100%                     |
| Account:                            | 46,682 | 47,277 | 46,777 | 52,310 | 61,160                     | 86%                       | 77,092                     | 0                          | 77,092                   | 126%                     |

| Account Object                     | 21-22  | 22-23  | Actuals | 23-24  | 24-25  | Current<br>Budget<br>24-25 | %<br>Exp. Budget<br>24-25 | Prelim.<br>Budget<br>25-26 | Budget<br>Changes<br>25-26 | Final<br>Budget<br>25-26 | % Old<br>Budget<br>25-26 |
|------------------------------------|--------|--------|---------|--------|--------|----------------------------|---------------------------|----------------------------|----------------------------|--------------------------|--------------------------|
| -----                              | -----  | -----  | -----   | -----  | -----  | -----                      | -----                     | -----                      | -----                      | -----                    | -----                    |
| 410362 Jury Services               |        |        |         |        |        |                            |                           |                            |                            |                          |                          |
| 300 Purchased Services             | 300    |        |         |        |        | 500                        | 0%                        | 500                        |                            | 500                      | 100%                     |
| Account:                           | 300    |        |         |        |        | 500                        | 0%                        | 500                        | 0                          | 500                      | 100%                     |
| 410500 Financial Services CLERK    |        |        |         |        |        |                            |                           |                            |                            |                          |                          |
| 100 Personal Services              | 17,755 | 16,868 |         | 17,301 | 19,778 | 17,824                     | 111%                      | 29,808                     |                            | 29,808                   | 167%                     |
| 130 Employee Benefits              | 11     | 11     |         | 11     | 2,771  | 11                         | ***%                      | 13,371                     |                            | 13,371                   | *****%                   |
| 141 Unemployment Insurance         | 66     | 68     |         | 56     | 69     | 62                         | 111%                      | 134                        |                            | 134                      | 216%                     |
| 142 Workers' Compensation          | 95     | 118    |         | 111    | 136    | 122                        | 111%                      | 182                        |                            | 182                      | 149%                     |
| 143 F.I.C.A.                       | 1,128  | 1,168  |         | 1,226  | 1,513  | 1,364                      | 111%                      | 2,280                      |                            | 2,280                    | 167%                     |
| 144 P.E.R.S.                       | 1,309  | 1,370  |         | 1,453  | 1,772  | 1,617                      | 110%                      | 2,704                      |                            | 2,704                    | 167%                     |
| 200 Supplies                       | 400    | 588    |         | 468    | 988    | 1,550                      | 64%                       | 1,550                      | 700                        | 2,250                    | 145%                     |
| 300 Purchased Services             | 2,775  | 3,290  |         | 3,125  | 3,617  | 3,500                      | 103%                      | 3,500                      |                            | 3,500                    | 100%                     |
| 330 Publicity, Subscriptions       | 225    | 235    |         | 235    | 50     | 350                        | 14%                       | 350                        |                            | 350                      | 100%                     |
| 370 Travel                         |        | 62     |         | 43     |        | 500                        | 0%                        | 500                        |                            | 500                      | 100%                     |
| 380 Training Services              | 103    | 35     |         |        |        | 500                        | 0%                        | 500                        |                            | 500                      | 100%                     |
| Account:                           | 23,867 | 23,813 |         | 24,029 | 30,694 | 27,400                     | 112%                      | 54,879                     | 700                        | 55,579                   | 203%                     |
| 410530 AUDITING                    |        |        |         |        |        |                            |                           |                            |                            |                          |                          |
| 300 Purchased Services             | 11,390 | 11,840 |         | 15,260 | 15,540 | 16,000                     | 97%                       | 16,000                     |                            | 16,000                   | 100%                     |
| Account:                           | 11,390 | 11,840 |         | 15,260 | 15,540 | 16,000                     | 97%                       | 16,000                     | 0                          | 16,000                   | 100%                     |
| 410560 Purchasing Code Book Update |        |        |         |        |        |                            |                           |                            |                            |                          |                          |
| 300 Purchased Services             | 295    | 295    |         |        | 605    | 350                        | 173%                      | 350                        |                            | 350                      | 100%                     |
| 320 Printing, Duplicating, Ty      | 3,000  |        |         |        |        | 1,500                      | 0%                        | 1,500                      |                            | 1,500                    | 100%                     |
| Account:                           | 3,295  | 295    |         |        | 605    | 1,850                      | 33%                       | 1,850                      | 0                          | 1,850                    | 100%                     |
| 410600 Elections                   |        |        |         |        |        |                            |                           |                            |                            |                          |                          |
| 300 Purchased Services             | 643    |        |         |        |        | 1,700                      | 0%                        | 1,700                      |                            | 1,700                    | 100%                     |
| Account:                           | 643    |        |         |        |        | 1,700                      | 0%                        | 1,700                      | 0                          | 1,700                    | 100%                     |

TOWN OF BRIDGER

Expenditure Budget Report -- MultiYear Actuals

For the Year: 2025 - 2026

| Account | Object                                | 21-22   | 22-23   | Actuals | 23-24   | 24-25   | Current<br>Budget<br>24-25 | %<br>Exp.<br>24-25 | Prelim.<br>Budget<br>25-26 | Budget<br>Changes<br>25-26 | Final<br>Budget<br>25-26 | % Old<br>Budget<br>25-26 |
|---------|---------------------------------------|---------|---------|---------|---------|---------|----------------------------|--------------------|----------------------------|----------------------------|--------------------------|--------------------------|
| 411100  | Legal Services LEGAL                  |         |         |         |         |         |                            |                    |                            |                            |                          |                          |
| 300     | Purchased Services                    | 27,338  | 20,275  | 22,775  | 22,200  | 30,000  | 74%                        | 30,000             |                            |                            | 30,000                   | 100%                     |
|         | Account:                              | 27,338  | 20,275  | 22,775  | 22,200  | 30,000  | 74%                        | 30,000             | 0                          |                            | 30,000                   | 100%                     |
| 411200  | Facilities Administration SHOP/OFFICE |         |         |         |         |         |                            |                    |                            |                            |                          |                          |
| 200     | Supplies                              | 3,103   | 1,829   | 1,154   | 2,089   | 3,100   | 67%                        | 3,100              |                            |                            | 3,100                    | 100%                     |
| 300     | Purchased Services                    | 270     | 270     | 393     | 332     | 753     | 44%                        | 753                |                            |                            | 753                      | 100%                     |
| 341     | Electric Utility Services             | 2,545   | 3,453   | 3,424   | 2,920   | 4,000   | 73%                        | 4,000              |                            |                            | 4,000                    | 100%                     |
| 344     | Gas Utility Service-MDU               | 2,003   | 2,273   | 1,328   | 1,165   | 2,547   | 46%                        | 2,547              |                            |                            | 2,547                    | 100%                     |
|         | Account:                              | 7,921   | 7,825   | 6,299   | 6,506   | 10,400  | 63%                        | 10,400             | 0                          |                            | 10,400                   | 100%                     |
| 411400  | General Gov't Engineering Services    |         |         |         |         |         |                            |                    |                            |                            |                          |                          |
| 300     | Purchased Services                    |         | 237     | 212     | 11,177  | 2,000   | 559%                       | 2,000              | 8,000                      |                            | 10,000                   | 500%                     |
|         | Account:                              |         | 237     | 212     | 11,177  | 2,000   | 559%                       | 2,000              | 8,000                      |                            | 10,000                   | 500%                     |
| 420100  | LAW ENFORCEMENT SERVICES              |         |         |         |         |         |                            |                    |                            |                            |                          |                          |
| 100     | Personal Services                     | 125,088 | 116,903 | 129,709 | 136,423 | 173,973 | 78%                        | 207,966            |                            |                            | 207,966                  | 120%                     |
| 130     | Employee Benefits                     | 46,414  | 53,087  | 57,903  | 62,084  | 30,723  | 202%                       | 65,399             |                            |                            | 65,399                   | 213%                     |
| 141     | Unemployment Insurance                | 529     | 504     | 442     | 478     | 609     | 78%                        | 936                |                            |                            | 936                      | 154%                     |
| 142     | Workers' Compensation                 | 4,047   | 4,368   | 4,369   | 4,731   | 5,978   | 79%                        | 6,051              |                            |                            | 6,051                    | 101%                     |
| 143     | F.I.C.A.                              | 8,984   | 8,648   | 9,662   | 10,436  | 13,309  | 78%                        | 15,909             |                            |                            | 15,909                   | 120%                     |
| 144     | P.E.R.S.                              | 10,421  | 10,145  | 11,456  | 12,374  | 15,779  | 78%                        | 18,862             |                            |                            | 18,862                   | 120%                     |
| 200     | Supplies                              | 22,127  | 24,061  | 31,881  | 24,776  | 33,200  | 75%                        | 33,200             |                            |                            | 33,200                   | 100%                     |
| 230     | Repair & Maintenance Supp             | 4,633   | 920     |         | 142     | 1,000   | 14%                        | 1,000              | -1,000                     |                            | 0                        | 0%                       |
| 300     | Purchased Services                    | 3,735   | 3,364   | 3,361   | 2,710   | 2,600   | 104%                       | 2,600              | 2,000                      |                            | 4,600                    | 177%                     |
| 330     | Publicity, Subscriptions              | 900     | 364     | 600     | 657     | 500     | 131%                       | 500                |                            |                            | 500                      | 100%                     |
| 340     | Utility Services                      | 3,599   | 4,138   | 4,177   | 3,421   | 4,500   | 76%                        | 4,500              |                            |                            | 4,500                    | 100%                     |
| 350     | Professional Services                 | 850     | 800     | 1,100   | 1,250   | 2,000   | 63%                        | 2,000              |                            |                            | 2,000                    | 100%                     |
| 360     | Repair & Maintenance Serv             |         | 240     |         | 1,382   | 2,000   | 69%                        | 2,000              | -2,000                     |                            | 0                        | 0%                       |
| 370     | Travel                                | 601     | 190     |         | 130     | 700     | 19%                        | 700                | 1,000                      |                            | 1,700                    | 243%                     |

For the Year: 2025 - 2026

| Account Object                            | 21-22   | 22-23   | 22-23   | 23-24   | 24-25   | Current<br>Budget<br>24-25 | %<br>Exp. Budget<br>24-25 | Prelim.<br>Budget<br>25-26 | Budget<br>Changes<br>25-26 | Final<br>Budget<br>25-26 | % Old<br>Budget<br>25-26 |
|-------------------------------------------|---------|---------|---------|---------|---------|----------------------------|---------------------------|----------------------------|----------------------------|--------------------------|--------------------------|
| 380 Training Services                     | 129     | 95      | 225     | 380     | 500     | 76%                        | 500                       | 500                        |                            | 500                      | 100%                     |
| 900 Capital Outlay                        |         |         |         | 42,808  | 0       | ***%                       |                           |                            |                            | 0                        | 0%                       |
| Account:                                  | 232,057 | 227,827 | 254,885 | 304,182 | 287,371 | 106%                       | 362,123                   | 0                          | 362,123                    | 126%                     |                          |
| 420400 FIRE PROTECTION & CONTROL          |         |         |         |         |         |                            |                           |                            |                            |                          |                          |
| 142 Workers' Compensation                 | 988     | 943     | 743     | 791     | 825     | 96%                        | 735                       |                            |                            | 735                      | 89%                      |
| 200 Supplies                              | 1,634   | 598     | 882     | 5,705   | 5,000   | 114%                       | 5,000                     |                            |                            | 5,000                    | 100%                     |
| 300 Purchased Services                    | 4,741   | 3,281   | 1,191   | 2,292   | 8,000   | 29%                        | 8,000                     |                            |                            | 8,000                    | 100%                     |
| 340 Utility Services                      |         |         | 679     | 660     | 1,000   | 66%                        | 1,000                     |                            |                            | 1,000                    | 100%                     |
| 341 Electric Utility Services             | 1,924   | 2,236   | 2,211   | 2,418   | 2,550   | 95%                        | 2,550                     |                            |                            | 2,550                    | 100%                     |
| 344 Gas Utility Service-MDU               | 1,699   | 1,925   | 1,098   | 1,301   | 2,250   | 58%                        | 2,250                     |                            |                            | 2,250                    | 100%                     |
| Account:                                  | 10,986  | 8,983   | 6,804   | 13,167  | 19,625  | 67%                        | 19,535                    | 0                          | 19,535                     | 100%                     |                          |
| 420700 Other Emergency Services AMBULANCE |         |         |         |         |         |                            |                           |                            |                            |                          |                          |
| 142 Workers' Compensation                 | 869     | 790     | 414     | 562     | 459     | 122%                       | 459                       |                            |                            | 459                      | 100%                     |
| 200 Supplies                              | 4,093   |         |         |         | 0       | 0%                         |                           |                            |                            | 0                        | 0%                       |
| 300 Purchased Services                    | 396     | 396     | 679     | 625     | 917     | 68%                        | 917                       |                            |                            | 917                      | 100%                     |
| 341 Electric Utility Services             | 842     | 982     | 992     | 1,013   | 1,200   | 84%                        | 1,200                     |                            |                            | 1,200                    | 100%                     |
| 344 Gas Utility Service-MDU               | 838     | 955     | 541     | 632     | 1,150   | 55%                        | 1,150                     |                            |                            | 1,150                    | 100%                     |
| Account:                                  | 7,038   | 3,123   | 2,626   | 2,832   | 3,726   | 76%                        | 3,726                     | 0                          | 3,726                      | 100%                     |                          |
| 420750 CENTRAL EMERGENCY DISPATCH (911)   |         |         |         |         |         |                            |                           |                            |                            |                          |                          |
| 200 Supplies                              |         |         |         |         | 10      | 0%                         | 10                        |                            |                            | 10                       | 100%                     |
| 300 Purchased Services                    | 24,875  | 19,553  | 20,580  | 20,951  | 25,000  | 84%                        | 25,000                    |                            |                            | 25,000                   | 100%                     |
| Account:                                  | 24,875  | 19,553  | 20,580  | 20,951  | 25,010  | 84%                        | 25,010                    | 0                          | 25,010                     | 100%                     |                          |
| 430200 Road & Street Services STREETS     |         |         |         |         |         |                            |                           |                            |                            |                          |                          |
| 100 Personal Services                     | 19,804  | 26,723  | 26,653  | 25,096  | 30,205  | 83%                        | 34,420                    |                            |                            | 34,420                   | 114%                     |
| 130 Employee Benefits                     | 5,875   | 9,151   | 11,904  | 9,868   | 6,272   | 157%                       | 14,637                    |                            |                            | 14,637                   | 233%                     |
| 141 Unemployment Insurance                | 84      | 115     | 91      | 88      | 106     | 83%                        | 155                       |                            |                            | 155                      | 146%                     |
| 142 Workers' Compensation                 | 1,065   | 1,624   | 1,471   | 1,493   | 1,797   | 83%                        | 2,227                     |                            |                            | 2,227                    | 124%                     |

TOWN OF BRIDGER  
Expenditure Budget Report -- MultiYear Actuals  
For the Year: 2025 - 2026

| Account Object                        | 21-22  | 22-23  | Actuals | 23-24  | 24-25  | Current<br>Budget<br>24-25 | %<br>Exp. Budget<br>24-25 | Prelim.<br>Budget<br>25-26 | Budget<br>Changes<br>25-26 | Final<br>Budget<br>25-26 | % Old<br>Budget<br>25-26 |
|---------------------------------------|--------|--------|---------|--------|--------|----------------------------|---------------------------|----------------------------|----------------------------|--------------------------|--------------------------|
| 143 F.I.C.A.                          | 1,428  | 1,980  | 1,987   | 1,987  | 1,920  | 2,311                      | 83%                       | 2,633                      |                            | 2,633                    | 114%                     |
| 144 P.E.R.S.                          | 1,551  | 2,188  | 2,294   | 2,294  | 2,158  | 2,634                      | 82%                       | 2,166                      |                            | 2,166                    | 82%                      |
| 200 Supplies                          | 9,305  | 9,207  | 12,355  | 12,355 | 16,579 | 29,160                     | 57%                       | 29,160                     |                            | 29,160                   | 100%                     |
| 300 Purchased Services                | 1,416  | 1,490  | 3,503   | 3,503  | 3,796  | 4,000                      | 95%                       | 4,000                      |                            | 4,000                    | 100%                     |
| 341 Electric Utility Services         | 7,648  | 8,734  | 8,763   | 8,763  | 8,428  | 9,000                      | 94%                       | 9,000                      |                            | 9,000                    | 100%                     |
| 370 Travel                            |        |        |         |        |        | 315                        | 0%                        | 315                        |                            | 315                      | 100%                     |
| 900 Capital Outlay                    |        | 8,868  |         |        |        | 0                          | 0%                        |                            |                            | 0                        | 0%                       |
| Account:                              | 48,176 | 70,080 | 69,021  | 69,021 | 69,426 | 85,800                     | 81%                       | 98,713                     | 0                          | 98,713                   | 115%                     |
| 430202 HB 355 STREETS                 |        |        |         |        |        |                            |                           |                            |                            |                          |                          |
| 200 Supplies                          | 132    | 99     | 106     | 106    |        | 32,000                     | 0%                        | 32,000                     |                            | 32,000                   | 100%                     |
| 300 Purchased Services                |        |        | 107     | 107    | 120    | 32,566                     | 0%                        | 32,566                     |                            | 32,566                   | 100%                     |
| Account:                              |        |        |         |        |        | 64,566                     | 0%                        | 64,566                     | 0                          | 64,566                   | 100%                     |
| 440600 Animal Control Services ANIMAL |        |        |         |        |        |                            |                           |                            |                            |                          |                          |
| 200 Supplies                          | 132    | 99     | 106     | 106    |        | 150                        | 0%                        | 150                        |                            | 150                      | 100%                     |
| 300 Purchased Services                |        |        | 107     | 107    | 120    | 900                        | 13%                       | 900                        |                            | 900                      | 100%                     |
| Account:                              | 132    | 99     | 213     | 213    | 120    | 1,050                      | 11%                       | 1,050                      | 0                          | 1,050                    | 100%                     |
| 460430 PARKS                          |        |        |         |        |        |                            |                           |                            |                            |                          |                          |
| 100 Personal Services                 | 13,673 | 15,062 | 14,683  | 14,683 | 12,830 | 14,974                     | 86%                       | 22,532                     |                            | 22,532                   | 150%                     |
| 130 Employee Benefits                 | 3,183  | 4,360  | 5,516   | 5,516  | 4,718  | 2,892                      | 163%                      | 11,832                     |                            | 11,832                   | 409%                     |
| 141 Unemployment Insurance            | 47     | 58     | 44      | 44     | 45     | 52                         | 87%                       | 101                        |                            | 101                      | 194%                     |
| 142 Workers' Compensation             | 593    | 817    | 717     | 717    | 764    | 891                        | 86%                       | 1,458                      |                            | 1,458                    | 164%                     |
| 143 F.I.C.A.                          | 795    | 997    | 968     | 968    | 981    | 1,145                      | 86%                       | 1,724                      |                            | 1,724                    | 151%                     |
| 144 P.E.R.S.                          | 817    | 1,035  | 1,085   | 1,085  | 1,045  | 1,253                      | 83%                       | 1,088                      |                            | 1,088                    | 87%                      |
| 200 Supplies                          | 5,086  | 8,092  | 6,507   | 6,507  | 4,704  | 8,125                      | 58%                       | 8,125                      |                            | 8,125                    | 100%                     |
| 300 Purchased Services                | 1,859  | 1,574  | 2,976   | 2,976  | 836    | 3,000                      | 28%                       | 3,000                      |                            | 3,000                    | 100%                     |
| 341 Electric Utility Services         | 2,834  | 2,366  | 1,945   | 1,945  | 2,044  | 2,000                      | 102%                      | 2,000                      |                            | 2,000                    | 100%                     |

| Account Object                            | 21-22   | 22-23   | 23-24   | 24-25   | Current<br>Budget<br>24-25 | %<br>Exp. Budget<br>24-25 | Prelim.<br>Budget<br>25-26 | Budget<br>Changes<br>25-26 | Final<br>Budget<br>25-26 | % Old<br>Budget<br>25-26 |
|-------------------------------------------|---------|---------|---------|---------|----------------------------|---------------------------|----------------------------|----------------------------|--------------------------|--------------------------|
| 900 Capital Outlay                        |         |         |         |         | 10,000                     | 0%                        | 10,000                     |                            | 10,000                   | 100%                     |
| Account:                                  | 28,887  | 34,361  | 34,441  | 27,967  | 44,332                     | 63%                       | 61,860                     | 0                          | 61,860                   | 140%                     |
| 460442 Facilities CIVIC CENTER            |         |         |         |         |                            |                           |                            |                            |                          |                          |
| 200 Supplies                              | 3,406   | 214     | 632     | 422     | 1,500                      | 28%                       | 1,500                      |                            | 1,500                    | 100%                     |
| 300 Purchased Services                    | 115     |         |         |         | 220                        | 0%                        | 220                        |                            | 220                      | 100%                     |
| 341 Electric Utility Services             | 584     | 1,051   | 1,163   | 723     | 1,500                      | 48%                       | 1,500                      |                            | 1,500                    | 100%                     |
| 344 Gas Utility Service-MDU               | 1,479   | 1,628   | 1,159   | 1,446   | 1,400                      | 103%                      | 1,400                      |                            | 1,400                    | 100%                     |
| Account:                                  | 5,584   | 2,893   | 2,954   | 2,591   | 4,620                      | 56%                       | 4,620                      | 0                          | 4,620                    | 100%                     |
| 460449 Other Participant Recreation RODEO |         |         |         |         |                            |                           |                            |                            |                          |                          |
| 200 Supplies                              | 270     | 461     | 2,100   | 326     | 2,903                      | 11%                       | 2,903                      |                            | 2,903                    | 100%                     |
| 300 Purchased Services                    |         |         | 25      |         | 250                        | 0%                        | 250                        |                            | 250                      | 100%                     |
| 341 Electric Utility Services             | 268     | 79      |         |         | 300                        | 0%                        | 300                        |                            | 300                      | 100%                     |
| Account:                                  | 538     | 540     | 2,125   | 326     | 3,453                      | 9%                        | 3,453                      | 0                          | 3,453                    | 100%                     |
| 510300 Other Unallocated Costs            |         |         |         |         |                            |                           |                            |                            |                          |                          |
| 142 Workers' Compensation                 | 1       | 1       |         |         | 0                          | 0%                        |                            |                            | 0                        | 0%                       |
| 200 Supplies                              |         | 6       |         | 5,508   | 3,000                      | 184%                      | 3,000                      |                            | 3,000                    | 100%                     |
| 300 Purchased Services                    | 765     | 7,061   | 705     | 225     | 7,000                      | 3%                        | 7,000                      |                            | 7,000                    | 100%                     |
| 510 Insurance ( Liability, Pr             | 33,333  | 44,473  | 51,351  | 33,107  | 33,107                     | 100%                      | 33,107                     | 1,934                      | 35,041                   | 106%                     |
| Account:                                  | 34,099  | 51,541  | 52,056  | 38,840  | 43,107                     | 90%                       | 43,107                     | 1,934                      | 45,041                   | 104%                     |
| 520000 Transfers to Other Funds           |         |         |         |         |                            |                           |                            |                            |                          |                          |
| 820 Transfers to Other Funds              |         |         | 53,000  |         | 0                          | 0%                        |                            |                            | 0                        | 0%                       |
| Account:                                  |         |         | 53,000  |         | 0                          | ***%                      | 0                          | 0                          | 0                        | 0%                       |
| 521000 Interfund Operating Transfers Out  |         |         |         |         |                            |                           |                            |                            |                          |                          |
| 820 Transfers to Other Funds              | 1,103   | 1,233   |         |         | 0                          | 0%                        |                            |                            | 0                        | 0%                       |
| Account:                                  | 1,103   | 1,233   |         |         | 0                          | ***%                      | 0                          | 0                          | 0                        | 0%                       |
| Fund:                                     | 521,918 | 538,817 | 622,071 | 627,828 | 742,016                    | 85%                       | 890,525                    | 11,334                     | 901,859                  | 122%                     |

| Account Object                        | 21-22  | 22-23  | 23-24  | 24-25  | Current Budget<br>24-25 | % Exp. Budget<br>24-25 | Prelim. Budget<br>25-26 | Budget Changes<br>25-26 | Final Budget<br>25-26 | % Old Budget<br>25-26 |
|---------------------------------------|--------|--------|--------|--------|-------------------------|------------------------|-------------------------|-------------------------|-----------------------|-----------------------|
| 2170 AIRPORT                          |        |        |        |        |                         |                        |                         |                         |                       |                       |
| 430300 Airport                        |        |        |        |        |                         |                        |                         |                         |                       |                       |
| 200 Supplies                          | 14     | 26     | 27     |        | 50                      | 0%                     | 50                      |                         | 50                    | 100%                  |
| 300 Purchased Services                | 871    | 920    | 664    | 320    | 800                     | 40%                    | 800                     |                         | 800                   | 100%                  |
| Account:                              | 885    | 946    | 691    | 320    | 850                     | 38%                    | 850                     | 0                       | 850                   | 100%                  |
| Fund:                                 | 885    | 946    | 691    | 320    | 850                     | 38%                    | 850                     | 0                       | 850                   | 100%                  |
| 2201 AREA PARKS & RECREATION DISTRICT |        |        |        |        |                         |                        |                         |                         |                       |                       |
| 460445 SWIMMING POOLS                 |        |        |        |        |                         |                        |                         |                         |                       |                       |
| 100 Personal Services                 | 25,219 | 23,652 | 26,050 | 34,117 | 30,251                  | 113%                   | 40,839                  |                         | 40,839                | 135%                  |
| 141 Unemployment Insurance            | 113    | 101    | 91     | 119    | 106                     | 112%                   | 143                     |                         | 143                   | 135%                  |
| 142 Workers' Compensation             | 356    | 368    | 404    | 534    | 470                     | 114%                   | 635                     |                         | 635                   | 135%                  |
| 143 F.I.C.A.                          | 1,929  | 1,809  | 1,993  | 2,610  | 2,314                   | 113%                   | 3,124                   |                         | 3,124                 | 135%                  |
| 144 P.E.R.S.                          |        | 91     | 287    | 567    | 0                       | ***%                   |                         |                         | 0                     | 0%                    |
| 200 Supplies                          | 22,485 | 10,415 | 13,322 | 11,142 | 18,000                  | 62%                    | 18,000                  |                         | 18,000                | 100%                  |
| 300 Purchased Services                | 4,062  | 470    | 10,643 | 1,090  | 11,000                  | 10%                    | 11,000                  |                         | 11,000                | 100%                  |
| 341 Electric Utility Services         | 2,608  | 3,208  | 3,320  | 3,697  | 3,880                   | 95%                    | 3,880                   |                         | 3,880                 | 100%                  |
| 344 Gas Utility Service-MDU           | 1,462  | 1,299  | 1,267  | 1,538  | 2,420                   | 64%                    | 2,420                   |                         | 2,420                 | 100%                  |
| 370 Travel                            |        | 192    |        |        | 0                       | 0%                     |                         |                         | 0                     | 0%                    |
| Account:                              | 58,234 | 41,605 | 57,377 | 55,414 | 68,441                  | 81%                    | 80,041                  | 0                       | 80,041                | 117%                  |
| 460446 Golf Courses                   |        |        |        |        |                         |                        |                         |                         |                       |                       |
| 200 Supplies                          |        |        |        | 306    | 0                       | ***%                   |                         |                         | 0                     | 0%                    |
| Account:                              |        |        |        | 306    | 0                       | ***%                   | 0                       | 0                       | 0                     | 0%                    |
| Fund:                                 | 58,234 | 41,605 | 57,377 | 55,720 | 68,441                  | 81%                    | 80,041                  | 0                       | 80,041                | 117%                  |

| Account Object                      | 21-22  | 22-23  | 22-23  | Actuals | 23-24   | 24-25   | Current Budget 24-25 | % Exp. 24-25 | Prelim. Budget 25-26 | Budget Changes 25-26 | Final Budget 25-26 | % Old Budget 25-26 |
|-------------------------------------|--------|--------|--------|---------|---------|---------|----------------------|--------------|----------------------|----------------------|--------------------|--------------------|
| -----                               |        |        |        |         |         |         |                      |              |                      |                      |                    |                    |
| 2220 LIBRARY                        |        |        |        |         |         |         |                      |              |                      |                      |                    |                    |
| 460100 Library Services             | 47,997 | 53,404 | 53,404 | 66,490  | 73,219  | 74,987  | 98%                  | 92,765       | 92,765               |                      | 92,765             | 124%               |
| 100 Personal Services               |        |        |        | 233     | 256     | 262     | 98%                  | 418          | 418                  |                      | 418                | 160%               |
| 141 Unemployment Insurance          | 216    | 238    | 238    | 519     | 561     | 567     | 99%                  | 618          | 618                  |                      | 618                | 109%               |
| 142 Workers' Compensation           | 327    | 449    | 449    | 5,086   | 5,601   | 5,737   | 98%                  | 7,097        | 7,097                |                      | 7,097              | 124%               |
| 143 F.I.C.A.                        | 3,672  | 4,085  | 4,085  | 5,477   | 6,197   | 6,155   | 101%                 | 7,977        | 7,977                |                      | 7,977              | 130%               |
| 144 P.E.R.S.                        | 3,653  | 4,200  | 4,200  | 9,365   | 9,026   | 9,411   | 96%                  | 9,411        | 9,411                | -2,426               | 6,985              | 74%                |
| 200 Supplies                        | 4,929  | 6,718  | 6,718  | 12,114  | 10,794  | 11,357  | 95%                  | 11,357       | 11,357               | -251                 | 11,106             | 98%                |
| 204 Library Materials               | 8,598  | 10,041 | 10,041 | 2,811   | 904     | 3,873   | 23%                  | 3,873        | 3,873                | -3,873               | 0                  | 0%                 |
| 229 Other Operating Supplies        | 2,213  | 6,347  | 6,347  | 210     |         | 0       | 0%                   |              |                      |                      | 0                  | 0%                 |
| 300 Purchased Services              | 1,674  | 50     | 50     |         |         |         |                      |              |                      |                      |                    |                    |
| 330 Publicity, Subscriptions        | 3,357  | 3,779  | 3,779  | 932     | 4,716   | 4,757   | 99%                  | 4,757        | 4,757                | -524                 | 4,233              | 89%                |
| 341 Electric Utility Services       | 989    | 1,235  | 1,235  | 1,272   | 1,387   | 1,334   | 104%                 | 1,334        | 1,334                | 53                   | 1,387              | 104%               |
| 344 Gas Utility Service-MDU         | 826    | 875    | 875    | 593     | 699     | 945     | 74%                  | 945          | 945                  | -70                  | 875                | 93%                |
| 345 Telephone & Internet            | 2,269  | 2,324  | 2,324  | 2,334   | 2,675   | 2,510   | 107%                 | 2,510        | 2,510                | 1,046                | 3,556              | 142%               |
| 375 Travel and Training             |        | 1,355  | 1,355  | 437     | 1,989   | 1,137   | 175%                 | 1,137        | 1,137                | 1,252                | 2,389              | 210%               |
| 400 Building Materials              |        |        |        |         | 54      | 763     | 7%                   | 763          | 763                  | -763                 | 0                  | 0%                 |
| Account:                            | 80,720 | 95,100 | 95,100 | 107,873 | 118,078 | 123,795 | 95%                  | 144,962      | 144,962              | -5,556               | 139,406            | 113%               |
| Fund:                               | 80,720 | 95,100 | 95,100 | 107,873 | 118,078 | 123,795 | 95%                  | 144,962      | 144,962              | -5,556               | 139,406            | 113%               |
| 2395 CDBG-1993 AND LATER-COMBINED   |        |        |        |         |         |         |                      |              |                      |                      |                    |                    |
| 411000 Planning & Research Services | 5,809  | 2,804  | 2,804  |         | 877     | 13,840  | 6%                   | 13,840       | 13,840               | 3,596                | 17,436             | 126%               |
| 200 Supplies                        |        |        |        |         |         |         |                      |              |                      |                      |                    |                    |
| 300 Purchased Services              | 3,000  | 3,206  | 3,206  | 4,075   | 1,456   | 91,357  | 2%                   | 91,357       | 91,357               |                      | 91,357             | 100%               |
| 341 Electric Utility Services       | 3,828  | 4,192  | 4,192  | 3,880   | 2,960   | 6,000   | 49%                  | 6,000        | 6,000                |                      | 6,000              | 100%               |
| 344 Gas Utility Service-MDU         | 4,842  | 6,084  | 6,084  | 4,206   | 5,030   | 6,092   | 83%                  | 6,092        | 6,092                |                      | 6,092              | 100%               |

| Account Object                                      | 21-22  | 22-23  | Actuals |        | Current Budget |       | % Exp.  | Prelim. Budget | Budget Changes | Final Budget | % Old Budget |
|-----------------------------------------------------|--------|--------|---------|--------|----------------|-------|---------|----------------|----------------|--------------|--------------|
|                                                     |        |        | 23-24   | 24-25  | 24-25          | 24-25 | 24-25   | 25-26          | 25-26          | 25-26        | 25-26        |
| 510 Insurance ( Liability, Pr                       |        |        |         | 4,188  | 4,189          | 100%  | 4,189   | 241            | 4,430          | 106%         |              |
| Account:                                            | 17,479 | 16,286 | 12,161  | 14,511 | 121,478        | 12%   | 121,478 | 3,837          | 125,315        | 103%         |              |
| Fund:                                               | 17,479 | 16,286 | 12,161  | 14,511 | 121,478        | 12%   | 121,478 | 3,837          | 125,315        | 103%         |              |
| 2810 POLICE RESERVE TRAINING                        |        |        |         |        |                |       |         |                |                |              |              |
| 420100 LAW ENFORCEMENT SERVICES                     |        |        |         |        |                |       |         |                |                |              |              |
| 200 Supplies                                        |        | 1,230  | 170     | 205    | 2,695          | 8%    | 2,695   |                | 2,695          | 100%         |              |
| 380 Training Services                               | 1,236  |        |         |        | 2,672          | 0%    | 2,672   | 295            | 2,967          | 111%         |              |
| Account:                                            | 1,236  | 1,230  | 170     | 205    | 5,367          | 4%    | 5,367   | 295            | 5,662          | 105%         |              |
| Fund:                                               | 1,236  | 1,230  | 170     | 205    | 5,367          | 4%    | 5,367   | 295            | 5,662          | 105%         |              |
| 2820 GAS APPORTIONMENT TAX                          |        |        |         |        |                |       |         |                |                |              |              |
| 430230 Road & Street Construction                   |        |        |         |        |                |       |         |                |                |              |              |
| 200 Supplies                                        |        |        |         | 20,608 | 0              | ***%  |         |                | 0              | 0%           |              |
| 360 Repair & Maintenance Serv                       | 23,718 | 19,009 | 994     | -186   | 373,260        | 0%    | 373,260 | -140,920       | 232,340        | 62%          |              |
| Account:                                            | 23,718 | 19,009 | 994     | 20,422 | 373,260        | 5%    | 373,260 | -140,920       | 232,340        | 62%          |              |
| Fund:                                               | 23,718 | 19,009 | 994     | 20,422 | 373,260        | 5%    | 373,260 | -140,920       | 232,340        | 62%          |              |
| 2821 GAX TAX-Special Road/Street Allocation Program |        |        |         |        |                |       |         |                |                |              |              |
| 430230 Road & Street Construction                   |        |        |         |        |                |       |         |                |                |              |              |
| 360 Repair & Maintenance Serv                       | 23,163 | 25,891 |         |        | 76,140         | 0%    | 76,140  | -38,070        | 38,070         | 50%          |              |
| Account:                                            | 23,163 | 25,891 |         |        | 76,140         | 0%    | 76,140  | -38,070        | 38,070         | 50%          |              |
| Fund:                                               | 23,163 | 25,891 |         |        | 76,140         | 0%    | 76,140  | -38,070        | 38,070         | 50%          |              |
| 2992 American Rescue Plan Act (ARPA)                |        |        |         |        |                |       |         |                |                |              |              |
| 521000 Interfund Operating Transfers Out            |        |        |         |        |                |       |         |                |                |              |              |
| 820 Transfers to Other Funds                        |        |        | 107,089 |        | 280,028        | 0%    | 280,028 |                | 280,028        | 100%         |              |
| Account:                                            |        |        | 107,089 |        | 280,028        | 0%    | 280,028 | 0              | 280,028        | 100%         |              |
| Fund:                                               |        |        | 107,089 |        | 280,028        | 0%    | 280,028 | 0              | 280,028        | 100%         |              |



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| Account                   |  | Object                             | 21-22 | 22-23 | 23-24 | 24-25 | Current<br>Budget<br>24-25 | %<br>Exp.<br>24-25 | Prelim.<br>Budget<br>25-26 | Budget<br>Changes<br>25-26 | Final<br>Budget<br>25-26 | % Old<br>Budget<br>25-26 |
|---------------------------|--|------------------------------------|-------|-------|-------|-------|----------------------------|--------------------|----------------------------|----------------------------|--------------------------|--------------------------|
| 4000 LIBRARY DEPRECIATION |  |                                    |       |       |       |       |                            |                    |                            |                            |                          |                          |
| 460100                    |  | Library Services                   |       |       |       |       | 2,008                      | 0%                 | 2,008                      |                            | 2,008                    | 100%                     |
| 800                       |  | Other Objects                      |       |       |       |       | 900                        | 0%                 | 900                        |                            | 900                      | 100%                     |
| 900                       |  | Capital Outlay                     |       |       |       |       | 2,908                      | 0%                 | 2,908                      | 0                          | 2,908                    | 100%                     |
| Account:                  |  |                                    |       |       |       |       |                            |                    |                            |                            |                          |                          |
| Fund:                     |  |                                    |       |       |       |       | 2,908                      | 0%                 | 2,908                      | 0                          | 2,908                    | 100%                     |
| 4010 CAPITAL IMPROVEMENTS |  |                                    |       |       |       |       |                            |                    |                            |                            |                          |                          |
| 411240                    |  | Improvements                       |       |       |       |       | 105,412                    | 0%                 | 105,412                    | 20,071                     | 125,483                  | 119%                     |
| 920                       |  | Buildings                          |       |       |       |       | 105,412                    | 0%                 | 105,412                    | 20,071                     | 125,483                  | 119%                     |
| Account:                  |  |                                    |       |       |       |       |                            |                    |                            |                            |                          |                          |
| 420100                    |  | LAW ENFORCEMENT SERVICES           |       |       |       |       | 55,000                     | 0%                 | 55,000                     | 20,068                     | 75,068                   | 136%                     |
| 900                       |  | Capital Outlay                     |       |       |       |       | 55,000                     | 0%                 | 55,000                     | 20,068                     | 75,068                   | 136%                     |
| Account:                  |  |                                    |       |       |       |       |                            |                    |                            |                            |                          |                          |
| 420400                    |  | FIRE PROTECTION & CONTROL          |       |       |       |       | 16,219                     | 0%                 | 16,219                     | 20,068                     | 36,287                   | 224%                     |
| 940                       |  | Machinery & Equipment              |       |       |       |       | 16,219                     | 0%                 | 16,219                     | 20,068                     | 36,287                   | 224%                     |
| Account:                  |  |                                    |       |       |       |       |                            |                    |                            |                            |                          |                          |
| 430230                    |  | Road & Street Construction         |       |       |       |       | 46,494                     | 0%                 | 46,494                     | 20,068                     | 66,562                   | 143%                     |
| 940                       |  | Machinery & Equipment              |       |       |       |       | 46,494                     | 0%                 | 46,494                     | 20,068                     | 66,562                   | 143%                     |
| Account:                  |  |                                    |       |       |       |       |                            |                    |                            |                            |                          |                          |
| 460433                    |  | Park Areas                         |       |       |       |       | 13,982                     | 0%                 | 13,982                     | 20,068                     | 34,050                   | 244%                     |
| 936                       |  | Parks & Recreation Facili          |       |       |       |       | 13,982                     | 0%                 | 13,982                     | 20,068                     | 34,050                   | 244%                     |
| Account:                  |  |                                    |       |       |       |       |                            |                    |                            |                            |                          |                          |
| 460449                    |  | Other Participant Recreation RODEO |       |       |       |       | 19,044                     | 0%                 | 19,044                     | 20,068                     | 39,112                   | 205%                     |
| 936                       |  | Parks & Recreation Facili          |       |       |       |       | 19,044                     | 0%                 | 19,044                     | 20,068                     | 39,112                   | 205%                     |
| Account:                  |  |                                    |       |       |       |       |                            |                    |                            |                            |                          |                          |
| Fund:                     |  |                                    |       |       |       |       | 256,151                    | 0%                 | 256,151                    | 120,411                    | 376,562                  | 147%                     |

TOWN OF BRIDGER

Expenditure Budget Report -- MultiYear Actuals

For the Year: 2025 - 2026

| Account           | Object                    | 21-22   | 22-23   | 23-24   | 24-25   | Current<br>Budget<br>24-25 | %<br>Exp. Budget<br>24-25 | Prelim.<br>Budget<br>25-26 | Budget<br>Changes<br>25-26 | Final<br>Budget<br>25-26 | % Old<br>Budget<br>25-26 |
|-------------------|---------------------------|---------|---------|---------|---------|----------------------------|---------------------------|----------------------------|----------------------------|--------------------------|--------------------------|
| 5210 WATER        |                           |         |         |         |         |                            |                           |                            |                            |                          |                          |
| 430500            | Water Utilities           |         |         |         |         |                            |                           |                            |                            |                          |                          |
| 100               | Personal Services         | 39,603  | 81,003  | 101,410 | 88,957  | 102,685                    | 87%                       | 109,639                    |                            | 109,639                  | 107%                     |
| 130               | Employee Benefits         | 12,602  | 17,865  | 27,395  | 27,147  | 14,461                     | 188%                      | 42,417                     |                            | 42,417                   | 293%                     |
| 141               | Unemployment Insurance    | 254     | 305     | 297     | 312     | 360                        | 87%                       | 493                        |                            | 493                      | 137%                     |
| 142               | Workers' Compensation     | 2,219   | 3,191   | 3,538   | 3,807   | 4,436                      | 86%                       | 4,987                      |                            | 4,987                    | 112%                     |
| 143               | F.I.C.A.                  | 4,315   | 5,242   | 6,500   | 6,805   | 7,855                      | 87%                       | 8,388                      |                            | 8,388                    | 107%                     |
| 144               | P.E.R.S.                  | 4,813   | 5,937   | 7,600   | 7,812   | 9,208                      | 85%                       | 8,989                      |                            | 8,989                    | 98%                      |
| 200               | Supplies                  | 64,834  | 13,054  | 17,228  | 19,640  | 26,788                     | 73%                       | 26,788                     |                            | 26,788                   | 100%                     |
| 300               | Purchased Services        | 7,859   | 10,972  | 15,786  | 15,195  | 16,000                     | 95%                       | 16,000                     |                            | 16,000                   | 100%                     |
| 330               | Publicity, Subscriptions  | 330     | 410     | 440     | 410     | 1,050                      | 39%                       | 1,050                      |                            | 1,050                    | 100%                     |
| 340               | Utility Services          | 1,367   | 1,219   | 1,216   | 1,211   | 1,500                      | 81%                       | 1,500                      |                            | 1,500                    | 100%                     |
| 341               | Electric Utility Services | 12,529  | 13,333  | 14,812  | 11,389  | 20,150                     | 57%                       | 20,150                     |                            | 20,150                   | 100%                     |
| 344               | Gas Utility Service-MDU   | 2,016   | 2,315   | 1,710   | 1,962   | 4,000                      | 49%                       | 4,000                      |                            | 4,000                    | 100%                     |
| 370               | Travel                    | 931     | 1,817   | 2,927   | 429     | 3,075                      | 14%                       | 3,075                      |                            | 3,075                    | 100%                     |
| 380               | Training Services         | 1,131   | 653     | 770     | 1,125   | 1,000                      | 113%                      | 1,000                      |                            | 1,000                    | 100%                     |
| 510               | Insurance ( Liability, Pr |         |         |         | 10,335  | 2,327                      | 444%                      | 2,327                      | 8,614                      | 10,941                   | 470%                     |
| 830               | Deprec-Closed to Retained | 8,505   | 9,501   | 9,501   |         | 0                          | 0%                        |                            |                            | 0                        | 0%                       |
| Account:          |                           | 163,308 | 166,817 | 211,130 | 196,536 | 214,895                    | 91%                       | 250,803                    | 8,614                      | 259,417                  | 121%                     |
| Fund:             |                           | 163,308 | 166,817 | 211,130 | 196,536 | 214,895                    | 91%                       | 250,803                    | 8,614                      | 259,417                  | 121%                     |
| 5250 Water - ARPA |                           |         |         |         |         |                            |                           |                            |                            |                          |                          |
| 430510            | Administration            |         |         |         |         |                            |                           |                            |                            |                          |                          |
| 200               | Supplies                  |         |         | 42,434  | 72,219  | 0                          | ***%                      |                            |                            | 0                        | 0%                       |
| 300               | Purchased Services        |         |         |         | 51,643  | 0                          | ***%                      |                            |                            | 0                        | 0%                       |
| 353               | Accounting and Auditing   | 86,347  |         |         |         | 280,028                    | 0%                        | 280,028                    |                            | 280,028                  | 100%                     |
| Account:          |                           | 86,347  |         | 42,434  | 123,862 | 280,028                    | 44%                       | 280,028                    | 0                          | 280,028                  | 100%                     |

## TOWN OF BRIDGER

## Expenditure Budget Report -- MultiYear Actuals

For the Year: 2025 - 2026

| Account                | Object                    | 21-22  | 22-23   | 23-24   | 24-25   | Current<br>Budget<br>24-25 | %<br>Exp.<br>24-25 | Prelim.<br>Budget<br>25-26 | Budget<br>Changes<br>25-26 | Final<br>Budget<br>25-26 | % Old<br>Budget<br>25-26 |
|------------------------|---------------------------|--------|---------|---------|---------|----------------------------|--------------------|----------------------------|----------------------------|--------------------------|--------------------------|
| 5310 SEWER             |                           |        |         |         |         |                            |                    |                            |                            |                          |                          |
| Fund:                  |                           | 86,347 |         | 42,434  | 123,862 | 280,028                    | 44%                | 280,028                    | 0                          | 280,028                  | 100%                     |
| 430600 Sewer Utilities |                           |        |         |         |         |                            |                    |                            |                            |                          |                          |
| 100                    | Personal Services         | 27,623 | 63,768  | 23,209  | 37,179  | 42,163                     | 88%                | 52,792                     |                            | 52,792                   | 125%                     |
| 130                    | Employee Benefits         | 8,033  | 12,186  | 10,784  | 10,889  | 5,309                      | 205%               | 24,570                     |                            | 24,570                   | 463%                     |
| 141                    | Unemployment Insurance    | 199    | 240     | 135     | 130     | 148                        | 88%                | 238                        |                            | 238                      | 161%                     |
| 142                    | Workers' Compensation     | 1,523  | 2,270   | 1,456   | 1,407   | 1,637                      | 86%                | 2,167                      |                            | 2,167                    | 132%                     |
| 143                    | F.I.C.A.                  | 3,378  | 4,120   | 2,953   | 2,844   | 3,226                      | 88%                | 4,039                      |                            | 4,039                    | 125%                     |
| 144                    | P.E.R.S.                  | 3,725  | 4,621   | 3,406   | 3,144   | 3,719                      | 85%                | 3,833                      |                            | 3,833                    | 103%                     |
| 200                    | Supplies                  | 8,722  | 14,207  | 11,422  | 13,016  | 12,950                     | 101%               | 12,950                     |                            | 12,950                   | 100%                     |
| 300                    | Purchased Services        | 10,596 | 13,299  | 18,822  | 18,365  | 18,020                     | 102%               | 18,020                     |                            | 18,020                   | 100%                     |
| 330                    | Publicity, Subscriptions  | 40     | 40      | 120     | 80      | 100                        | 80%                | 100                        |                            | 100                      | 100%                     |
| 341                    | Electric Utility Services | 9,013  | 12,946  | 12,619  | 11,242  | 13,600                     | 83%                | 13,600                     |                            | 13,600                   | 100%                     |
| 370                    | Travel                    |        | 113     |         |         | 0                          | 0%                 |                            |                            | 0                        | 0%                       |
| 380                    | Training Services         |        | 93      | 30      |         | 0                          | 0%                 |                            |                            | 0                        | 0%                       |
| 510                    | Insurance ( Liability, Pr |        |         |         | 8,714   | 4,189                      | 208%               | 4,189                      | 5,034                      | 9,223                    | 220%                     |
| 830                    | Deprec-Closed to Retained | 17,520 | 17,520  | 17,520  |         | 18,000                     | 0%                 | 18,000                     |                            | 18,000                   | 100%                     |
| Account:               |                           | 90,372 | 145,423 | 102,476 | 107,010 | 123,061                    | 87%                | 154,498                    | 5,034                      | 159,532                  | 130%                     |
| 490200 Revenue Bonds   |                           |        |         |         |         |                            |                    |                            |                            |                          |                          |
| 610                    | Principal                 |        |         |         | 21,393  | 21,300                     | 100%               | 21,300                     |                            | 21,300                   | 100%                     |
| 620                    | Interest                  | 6,091  | 5,663   | 5,219   | 4,741   | 5,240                      | 90%                | 5,240                      |                            | 5,240                    | 100%                     |
| 630                    | Paying Agent Fees         | 2,215  | 2,075   | 1,930   | 1,770   | 2,000                      | 89%                | 2,000                      |                            | 2,000                    | 100%                     |
| Account:               |                           | 8,306  | 7,738   | 7,149   | 27,904  | 28,540                     | 98%                | 28,540                     | 0                          | 28,540                   | 100%                     |
| Fund:                  |                           | 98,678 | 153,161 | 109,625 | 134,914 | 151,601                    | 89%                | 183,038                    | 5,034                      | 188,072                  | 124%                     |

| Account Object                | 21-22   | 22-23   | 22-24   | 23-24   | 24-25   | Current Budget<br>24-25 | % Exp. Budget<br>24-25 | Prelim. Budget<br>25-26 | Budget Changes<br>25-26 | Final Budget<br>25-26 | % Old Budget<br>25-26 |
|-------------------------------|---------|---------|---------|---------|---------|-------------------------|------------------------|-------------------------|-------------------------|-----------------------|-----------------------|
| 5350 Sewer - ARPA             |         |         |         |         |         |                         |                        |                         |                         |                       |                       |
| 430610 Administration         |         |         |         |         |         | 280,028                 | 0%                     | 280,028                 | -280,028                | 0                     | 0%                    |
| 200 Supplies                  |         |         |         |         |         | 280,028                 | 0%                     | 280,028                 | -280,028                | 0                     | 0%                    |
| Account:                      |         |         |         |         |         |                         |                        |                         |                         |                       |                       |
| Fund:                         |         |         |         |         |         | 280,028                 | 0%                     | 280,028                 | -280,028                | 0                     | 0%                    |
| 5410 SOLID WASTE              |         |         |         |         |         |                         |                        |                         |                         |                       |                       |
| 430600 Sewer Utilities        |         |         |         |         |         | 298                     | 0%                     | 298                     |                         | 298                   | 100%                  |
| 100 Personal Services         |         |         |         |         |         | 298                     | 0%                     | 298                     | 0                       | 298                   | 100%                  |
| Account:                      |         |         |         |         |         |                         |                        |                         |                         |                       |                       |
| 430800 Solid Waste Services   |         |         |         |         |         | 8,744                   | 83%                    | 10,916                  |                         | 10,916                | 125%                  |
| 100 Personal Services         | -4,111  | 4,565   | 7,904   | 7,273   | 1,985   | 1                       | ***%                   | 6,971                   |                         | 6,971                 | ***%                  |
| 130 Employee Benefits         | -1      | -30     | 1       | 1,985   | 1       | ***%                    | 6,971                  | 6,971                   |                         | 6,971                 | ***%                  |
| 141 Unemployment Insurance    | 22      | 21      | 21      | 25      | 31      | 81%                     | 49                     | 49                      |                         | 49                    | 158%                  |
| 142 Workers' Compensation     | 26      | 26      | 28      | 51      | 31      | 165%                    | 67                     | 67                      |                         | 67                    | 216%                  |
| 143 F.I.C.A.                  | 367     | 361     | 463     | 556     | 669     | 83%                     | 835                    | 835                     |                         | 835                   | 125%                  |
| 144 P.E.R.S.                  | 338     | 346     | 516     | 551     | 793     | 69%                     | 990                    | 990                     |                         | 990                   | 125%                  |
| 200 Supplies                  | 2,382   | 3,177   | 5,676   | 3,844   | 6,200   | 62%                     | 6,200                  | 6,200                   |                         | 6,200                 | 100%                  |
| 300 Purchased Services        | 3,228   | 3,590   | 4,962   | 4,370   | 5,010   | 87%                     | 5,010                  | 5,010                   |                         | 5,010                 | 100%                  |
| 390 Other Purchased Services  | 101,083 | 106,435 | 112,940 | 145,576 | 173,900 | 84%                     | 173,900                | 173,900                 |                         | 173,900               | 100%                  |
| 510 Insurance ( Liability, Pr |         |         |         | 1,741   | 0       | ***%                    | 1,741                  | 1,741                   | 104                     | 1,845                 | ***%                  |
| 830 Deprec-Closed to Retained | 2,245   | 2,245   | 2,245   |         | 2,500   | 0%                      | 2,500                  | 2,500                   |                         | 2,500                 | 100%                  |
| Account:                      | 105,579 | 120,736 | 134,756 | 165,972 | 197,879 | 84%                     | 209,179                | 209,179                 | 104                     | 209,283               | 106%                  |
| Fund:                         | 105,579 | 120,736 | 134,756 | 165,972 | 198,177 | 84%                     | 209,477                | 209,477                 | 104                     | 209,581               | 106%                  |

TOWN OF BRIDGER  
Expenditure Budget Report -- MultiYear Actuals  
For the Year: 2025 - 2026

| Account Object                | Actuals   |           |           | Current Budget |           | % Exp. Budget |       | Prelim. Budget |       | Budget Changes |       | Final Budget |       | % Old Budget |       |
|-------------------------------|-----------|-----------|-----------|----------------|-----------|---------------|-------|----------------|-------|----------------|-------|--------------|-------|--------------|-------|
|                               | 21-22     | 22-23     | 23-24     | 24-25          | 24-25     | 24-25         | 24-25 | 25-26          | 25-26 | 25-26          | 25-26 | 25-26        | 25-26 | 25-26        | 25-26 |
| -----                         |           |           |           |                |           |               |       |                |       |                |       |              |       |              |       |
| 7120 FIRE DISABILITY          |           |           |           |                |           |               |       |                |       |                |       |              |       |              |       |
| 420000 Public Safety          |           |           |           |                |           |               |       |                |       |                |       |              |       |              |       |
| 700 Grants, Contributions & I | 1,296     | 1,382     | 1,654     |                | 3,000     | 0%            |       | 3,000          |       |                |       | 3,000        |       | 100%         |       |
| Account:                      | 1,296     | 1,382     | 1,654     |                | 3,000     | 0%            |       | 3,000          |       | 0              |       | 3,000        |       | 100%         |       |
| Fund:                         | 1,296     | 1,382     | 1,654     |                | 3,000     | 0%            |       | 3,000          |       | 0              |       | 3,000        |       | 100%         |       |
| Grand Total:                  | 1,182,561 | 1,180,980 | 1,408,025 | 1,458,368      | 3,178,163 |               |       | 3,438,084      |       | -314,945       |       | 3,123,139    |       |              |       |

TOWN OF BRIDGER  
Cash Reserve Worksheet  
For the Year: 2025 - 2026

| Fund                              | Cash<br>Available | Proposed<br>Revenues | Proposed<br>Expenditures | AP/AR<br>Outstanding | Cash<br>Remaining | % of Exp. |
|-----------------------------------|-------------------|----------------------|--------------------------|----------------------|-------------------|-----------|
| -----                             | -----             | -----                | -----                    | -----                | -----             | -----     |
| 1000 GENERAL                      | 343,154.05        | 680,745.00           | 901,859.00               | -55,023.03           | 177,063.08        | 19.63%    |
| 2170 AIRPORT                      | 1,140.70          | 0.00                 | 850.00                   | 0.00                 | 290.70            | 34.20%    |
| 2201 AREA PARKS & RECREATION      | 37,887.82         | 57,650.00            | 80,041.00                | 1,059.94             | 14,436.88         | 18.04%    |
| 2220 LIBRARY                      | 13,371.32         | 130,522.00           | 139,406.00               | -53,598.60           | 58,085.92         | 41.67%    |
| 2395 CDBG-1993 AND LATER-COMBINED | 107,113.92        | 23,408.00            | 125,315.00               | 207.66               | 4,999.26          | 3.99%     |
| 2810 POLICE RESERVE TRAINING      | 2,661.20          | 3,000.00             | 5,662.00                 | -1,594.00            | 1,593.20          | 28.14%    |
| 2820 GAS APPORTIONMENT TAX        | 187,627.05        | 44,712.00            | 232,340.00               | 0.00                 | -0.95             | %         |
| 2821 GAX TAX-Special Road/Street  | 38,069.07         | 0.00                 | 38,070.00                | 0.00                 | -0.93             | %         |
| 2992 American Rescue Plan Act     | 0.00              | 172,938.00           | 280,028.00               | 0.00                 | -107,090.00       | -38.24%   |
| 4000 LIBRARY DEPRECIATION         | 2,907.40          | 0.00                 | 2,908.00                 | 0.00                 | -0.60             | -0.02%    |
| 4010 CAPITAL IMPROVEMENTS         | 376,562.08        | 0.00                 | 376,562.00               | 0.00                 | 0.08              | %         |
| 5210 WATER                        | 392,510.21        | 192,750.00           | 259,417.00               | -2,076.79            | 327,920.00        | 126.41%   |
| 5250 Water - ARPA                 | 0.00              | 280,028.00           | 280,028.00               | 0.00                 | 0.00              | %         |
| 5310 SEWER                        | 88,733.37         | 137,863.00           | 188,072.00               | -4,044.11            | 42,568.48         | 22.63%    |
| 5410 SOLID WASTE                  | 107,762.15        | 186,816.00           | 209,581.00               | -3,158.48            | 88,155.63         | 42.06%    |
| 7120 FIRE DISABILITY              | 0.00              | 3,000.00             | 3,000.00                 | -1,594.00            | 1,594.00          | 53.13%    |
| Totals                            | 1,699,500.34      | 1,913,432.00         | 3,123,139.00             | -119,821.41          | 609,614.75        |           |

Dear City Council Members,

I am writing in regards to my property located at 2646 North Highway 310 (the old maverick gas station). In the last year I altered the property lines with 26 group LLC (the new gas station) which has increased my holdings to approximately 16.5 acres. I'm in my 20's and intend to turn the property into my first and forever home. There are future plans for a large red barn, riding arena, round corrals, and other property improvements. I intend to turn the land into a nicely kept "horse property". As with anybody just starting out, money is tight so these improvements will take place over the next 5-7 years.

As you can see if you drive by, I recently placed my house on its concrete pad foundation. The next steps are to get electrical, water and sewer installed. When those three things are completed, I can move into my newly built house. Electrical will be installed sometime within the next few weeks by Northwest energy. The sewer line will be tied into existing infrastructure within the same time period.

At this time, I am asking the City Council Members to grant me permission to install a water cistern. The water cistern will be an underground concrete structure with a water storage capacity of 2500 gallons. I intent to fill the cistern with town of Bridger water purchased at the bulk water location. I would much prefer to tap directly onto a city water line but the financial hardship would be considerable. It is estimated to cost between \$30,000-\$50,000 to extend the city water line to my house's location. If I am granted permission, it would cost approximately \$5,000 to install the 2500 gallon cistern. The cistern will be placed on the south edge of the property in order to not interfere with future farming and irrigating that will take place. I will say that at any time city water is brought closer to my property I will happily tap directly onto the city water line. I would love to get moved into my house within a few weeks so getting permission on this would be a huge sigh of relief.

P.S I will be out of town on an elk hunt September 9th but if you have any questions at all please don't hesitate to call or text.

Thank you for your time,

Dylan DeBruycker

406-780-1955



201 South 30th Street  
Billings, Montana 59101  
Phone: 406/245-7766  
FAX: 406/254-1428

## MONTANA ASBESTOS REPORT SUMMARY

Site of Inspection: Former Town Hall & Courthouse  
201 S. B Street  
Bridger, Montana

Scope of Inspection: Pre-demolition Asbestos Survey

Scope of Work: The survey was conducted to identify potential hazardous materials (asbestos) that may be present in the building. This survey was conducted prior the future demolition project. This survey included the interior, the exterior, and the roof.

Date of Inspection: August 13, 2025

Date of Inspection Report: September 5, 2025

Name of Inspector: Chris Hust

Inspector Signature:

Inspector Accreditation No.: MTA-5681      Expiration Date: 02/07/2026

Was regulated ACM identified in any building area included in this survey? **NO**



201 South 30th Street  
Billings, Montana 59101  
Phone: 406/245-7766  
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Inspector Signature:

Inspector Accreditation No.: MTA-5681      Expiration Date: 02/07/2026

Was regulated ACM identified in any building area included in this survey? **NO**

September 5, 2025

Town of Bridger  
108 S. D Street  
Bridger, MT 59014

RE: Letter Report  
Pre-demolition Asbestos Survey  
Former Town Hall & Courthouse  
201 S. B Street  
Bridger, Montana  
Northern Project Number 999-5368

---

Dear Town of Bridger:

This letter report provides the summarized results of the asbestos survey conducted by Chris Hust (MTA-5681, exp. 02/07/2026) of Northern Industrial Hygiene, Inc. (Northern) on August 13, 2025 at the above referenced site. The survey was conducted to identify potential hazardous materials (asbestos) that may be present in the building. This survey was conducted prior the future demolition project. This survey included the interior, the exterior, and the roof of the building.

### **Overview of Building**

The building is a one-story, wood framed structure with a partial concrete basement and a flat roof. It was constructed in 1930. The building was originally used as the city town hall, courthouse, and shop but had been vacant for approximately seventeen years. There are approximately 4,219 square feet of interior space.

Typical interior building materials include carpet, 9"x9" tile, 12"x12" tile, and concrete finished floors, plaster, gypsum board, wood panel, brick, and concrete masonry unit (CMU) finished walls and 2'x3' wood tile finished ceilings. Lower walls are finished with wood bases. Some gypsum board walls are further finished with orange peel texture or a rough texture.

Exterior building finish materials consist of brick and CMU siding with a stucco finish and a built-up roof finish system. Walls in office portion are insulated with a combination of fiberglass and Styrofoam insulation. The ceiling of the entryway is insulated with fiberglass insulation. Other ceiling areas are not insulated.

The building does not have a heating or cooling system present in the building. Water lines present in the building are not insulated.

## **Asbestos Overview**

Asbestos is a trade name for a group of fibrous naturally occurring minerals that were used widely in building materials because of its ability to bind, resist chemicals, insulate, and fireproof. Exposure to elevated levels of asbestos fibers has been documented to cause a variety of diseases including asbestosis and cancer. Consequently, the application, removal, and disposal of asbestos-containing materials is regulated by several agencies.

Asbestos in most building materials poses little threat to human health as long as the asbestos fibers are securely bound within the building material. However, as the materials deteriorate because of time or exposure, or are disturbed because of human or other activities, the potential increases for the fibers to become airborne. When this occurs, the risk to human health increases significantly when the fibers are inhaled.

The Environmental Protection Agency (EPA) National Emission Standards for Hazardous Air Pollutants (NESHAP) defines an asbestos-containing material (ACM) as a material containing greater than (>) 1% asbestos and assigns ACM to three categories: regulated asbestos-containing material (RACM), Category I, and Category II. RACM is defined as an ACM that, when dry, can be crumbled, pulverized or reduced to powder by hand pressure (friable). RACM also includes: Category I and Category II materials that will be (or have been) subjected to sanding, grinding, cutting or abrading, or; Category II materials that have a high probability of becoming (or have become) crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition/renovation operations. Category I ACMs are non-friable packings, gaskets, resilient floor covering, and asphalt roofing products. Category II ACMs are non-friable materials, excluding Category I non-friable ACMs, that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure.

The NESHAP requires that the building owner or operator provide notification at least 10 working days prior to commencing renovation activities that will disturb more than 160 square feet (SF) or 260 linear feet (LF) of RACM, or prior to any demolition activities. The NESHAP also requires that RACM be removed prior to renovation/demolition activities that will disturb the material.

The Montana Department of Environmental Quality (MDEQ) adopted the NESHAP by reference and requires the building owner/operator to apply for an Asbestos Abatement Permit at least 5 working days prior to commencing asbestos abatement project involving > 10 SF but less than (<) 160 SF in surface area or >3 LF but < 260 LF of RACM. The permit application must be submitted at least ten working days prior to commencing an asbestos abatement project involving >160 SF or 260 LF of RACM or prior to any demolition. Notification of the MDEQ satisfies the NESHAP notification requirement.

The MDEQ requires that personnel conducting permitted asbestos abatement projects be accredited by the State of Montana. The MDEQ also requires an asbestos abatement design be prepared by a State of Montana accredited asbestos project designer for projects requiring an Asbestos Abatement Project Permit.

The Occupational Safety and Health Administration (OSHA) requires that employees that will be exposed to any amount of asbestos be trained in accordance with the provisions of 29 CFR 1926.1101. The OSHA standard also requires that employee exposure to asbestos fibers not exceed either the permissible exposure limit (PEL) of 0.1 fibers per cubic centimeter (f/cc) of air for an eight (8) hour time-weighted average (TWA) or the excursion limit (EL) of 1.0 f/cc for any thirty (30) minute work period.

## **Asbestos Survey Procedures**

### ***Sampling Procedures***

The asbestos survey was conducted using the applicable portions of the currently recognized standard protocol developed for schools under AHERA, as promulgated in Title 40, Code of Federal Regulations (40 CFR), Part 763 and as amended in the Federal Register and as established in ARM 17.74.354. Since the primary concern for this investigation was to identify potential asbestos hazards in the entire building, Northern representatives visually surveyed existing conditions considering each construction, addition, or renovation date as separate, unique buildings, if applicable.

### ***Laboratory Analysis of Bulk Samples***

Bulk samples collected during the survey were assigned bulk sample numbers and entered on sample summary/chain-of-custody forms. The samples were submitted to the laboratory by overnight courier under standard chain-of-custody procedures. The analysis was conducted in accordance with EPA Method 600/R-93/116, which employs polarized light microscopic techniques with dispersion staining for identification of mineral forms of asbestos. The quantification of asbestos in the sample is intended to be an estimate only and the limit of detection for this method is approximately 1% by volume.

## **Asbestos Survey Findings**

A total of 32 homogeneous areas of suspect building materials were identified in the structure. These 32 materials were sampled following sample collection requirements outlined under the EPA, AHERA legislation and State of Montana regulations. Laboratory results revealed that seven (7) of the sampled materials contain asbestos at greater than 1%.

The seven confirmed asbestos-containing materials are:

- F2.1 12"x12" Floor Tile White w/Black Mastic (Floor Tile ND, Mastic 3% Chrysotile)
- F3.1 9"x9" Floor Tile Brown w/Black Mastic (Floor Tile 4% Chrysotile, Mastic 2% Chrysotile)
- F5.1 Residual Black Mastic (3% Chrysotile)
- M1.1 Built-Up Roofing System (Silver Paint 2% Chrysotile, Tar 3% Chrysotile, Tar Felt 10% Chrysotile, Roofing Material ND)
- M1.2 Black Tar and Silver Paint Penetration Sealant (Silver Paint 2% Chrysotile, Tar 2% Chrysotile)
- M1.3 Black Tar and Silver Paint Parapet Sealant (Silver Paint 2% Chrysotile, Tar 2% Chrysotile)
- M8.1 Interior Window Glazing Compound (3% Chrysotile)

As stated in the Asbestos Overview section above, an asbestos-containing material is defined by state and federal regulations (EPA and OSHA) as any building material containing greater than 1% asbestos. While not meeting that definition, laboratory analysis detected asbestos at 1% or less in the following material:

- S1.2 Rough Wall Texture (0.50% and 0.75% Chrysotile by PLM 400 Point Count)

For additional information refer to Tables 1 and 2 and the attached laboratory analysis reports.

### **Conclusions and Recommendations**

Seven of the suspect materials identified and sampled were confirmed by laboratory analysis to be asbestos-containing materials. Prior to conducting any demolition or renovation activities that will impact the asbestos-containing materials Northern recommends that suitable asbestos abatement design documents that will coordinate the removal of identified asbestos-containing materials with other planned construction activities be prepared. An accredited asbestos abatement contractor should then be retained to perform all necessary asbestos abatement work.

Northern further recommends that, following completion of the abatement work, an accredited, third-party company be retained to conduct final clearance visual and air testing in all areas where asbestos is removed.

Less than 1% asbestos was detected in the rough wall texture by PLM 400 Point Count analysis. This material is not considered asbestos-containing by State, EPA and OSHA definition however other OSHA regulations regarding potential worker exposure to

asbestos fibers apply during renovation or demolition activities. Specifically OSHA requires that wet removal methods be employed to control employee exposures except where such methods would be infeasible because of electrical hazards or equipment malfunction. In addition OSHA requires prompt clean-up and disposal of wastes and debris contaminated with asbestos in leak-tight containers except in the case of roofing materials where other specific procedures are required. While OSHA requires this waste to be containerized EPA regulations do not require it to be disposed of as asbestos-containing waste.

The contractor conducting the demolition or renovation work is required to produce a negative exposure assessment (NEA) for his employees showing that they will not be exposed to asbestos fibers exceeding either the permissible exposure limit (PEL) of 0.1 fibers per cubic centimeter (f/cc) of air for an eight (8) hour time-weighted average (TWA) or the excursion limit (EL) of 1.0 f/cc for any thirty (30) minute work period. If an initial NEA for the type of work being performed cannot be produced the contractor is required to conduct asbestos exposure monitoring until an NEA can be produced. During this initial exposure assessment the contractor must provide those employees with the correct protective clothing and, at a minimum, half-mask air-purifying respirators and the contractor must provide those employees training that meets OSHA mandates.

The owner or operator is required to keep a copy of this asbestos survey report on site during the asbestos abatement project and during any subsequent renovation or demolition projects. The report must be made available to the MDEQ upon request.

If the building is scheduled for demolition, the Owner or Operator of the building must prepare and submit a Montana Demolition Notification (form MTACP02-R6) at least 10 days prior to the commencement of the demolition. This is required for all facilities regardless of the presence or absence of asbestos-containing materials. The form can be obtained from the Asbestos Control Programs web site.

<https://deq.mt.gov/cleanupandrec/programs/asbestos>

A copy of the form is also attached for your reference.

### **Limitations**

This asbestos survey report was prepared based on information obtained during our on-site observations and interpretation of the laboratory analysis of bulk samples of building materials collected during the survey. The conclusions of this report are professional opinions based solely upon our visual site observations and interpretations of laboratory analyses and field data as described in our report.

This report has been prepared to provide information concerning the various types and estimated quantities of asbestos-containing materials present at this site. It includes only

those materials that were visible and accessible at the time of our survey. We did not remove any permanent building enclosures or disassemble any equipment.

This survey report is intended to identify asbestos-containing materials. It is not intended to be used for the purpose of obtaining bids for its removal by abatement contractors. The scope of services completed by Northern may not be appropriate to satisfy the needs of other users, and any use or re-use of this document, or the findings presented herein, is at the sole risk of the user.

Our opinions are intended exclusively for use by the Town of Bridger. The opinions presented herein apply to the site conditions existing at the time of our investigation. Therefore, our opinions and recommendations may not apply to future conditions that may exist at the site that we have not had the opportunity to evaluate.

We trust this summary report provides sufficient information for planning purposes. We appreciate the opportunity to assist you and look forward to continuing to work with you.

Please contact us if you have any questions or require additional information.

Respectfully submitted,

NORTHERN INDUSTRIAL HYGIENE, INC.

A handwritten signature in black ink, appearing to read "Christopher Hust", with a long horizontal flourish extending to the right.

Chris Hust  
EPA/Montana Accredited Asbestos Inspector

Attachments: Tables 1 and 2  
Laboratory Analysis Reports  
Room Number and ACM Location Drawings  
Demolition Notification Form  
Inspector Credentials  
Invoice



# EMSL Analytical, Inc.

3356 West Catalina Drive Phoenix, AZ 85017

Tel/Fax: (602) 276-4344 / (602) 276-4053

<http://www.EMSL.com> / [phoenixlab@emsl.com](mailto:phoenixlab@emsl.com)

EMSL Order: 122505924

Customer ID: NIHI62

Customer PO:

Project ID:

Attention: Chris Hust

Northern Industrial Hygiene, Inc.

201 South 30th Street

Billings, MT 59101

Phone: (406) 245-7766

Fax: (406) 254-1428

Received Date: 08/15/2025 9:45 AM

Analysis Date: 08/20/2025 - 08/21/2025

Collected Date: 08/13/2025

Project: 999-5368 / Former Townhall & Courthouse - Bridger

## Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

| Sample                             | Description                                    | Appearance                                | Non-Asbestos  |                          | Asbestos                     |
|------------------------------------|------------------------------------------------|-------------------------------------------|---------------|--------------------------|------------------------------|
|                                    |                                                |                                           | % Fibrous     | % Non-Fibrous            | % Type                       |
| F2.1A-Floor Tile<br>122505924-0001 | 12" x 12" Floor Tile<br>White                  | White/Beige<br>Non-Fibrous<br>Homogeneous |               | 100% Non-fibrous (Other) | None Detected                |
| F2.1A-Mastic<br>122505924-0001A    | 12" x 12" Floor Tile<br>White                  | Black<br>Non-Fibrous<br>Homogeneous       |               | 97% Non-fibrous (Other)  | 3% Chrysotile                |
| F2.1B-Floor Tile<br>122505924-0002 | 12" x 12" Floor Tile<br>White                  | White/Beige<br>Non-Fibrous<br>Homogeneous |               | 100% Non-fibrous (Other) | None Detected                |
| F2.1B-Mastic<br>122505924-0002A    | 12" x 12" Floor Tile<br>White                  |                                           |               |                          | Positive Stop (Not Analyzed) |
| F2.1C-Floor Tile<br>122505924-0003 | 12" x 12" Floor Tile<br>White                  | White/Beige<br>Non-Fibrous<br>Homogeneous |               | 100% Non-fibrous (Other) | None Detected                |
| F2.1C-Mastic<br>122505924-0003A    | 12" x 12" Floor Tile<br>White                  |                                           |               |                          | Positive Stop (Not Analyzed) |
| F3.1A-Floor Tile<br>122505924-0004 | 9" x 9" Floor Tile<br>Brown W/ Black<br>Mastic | Green<br>Non-Fibrous<br>Homogeneous       |               | 96% Non-fibrous (Other)  | 4% Chrysotile                |
| F3.1A-Mastic<br>122505924-0004A    | 9" x 9" Floor Tile<br>Brown W/ Black<br>Mastic | Black<br>Non-Fibrous<br>Homogeneous       |               | 98% Non-fibrous (Other)  | 2% Chrysotile                |
| F3.1B-Floor Tile<br>122505924-0005 | 9" x 9" Floor Tile<br>Brown W/ Black<br>Mastic |                                           |               |                          | Positive Stop (Not Analyzed) |
| F3.1B-Mastic<br>122505924-0005A    | 9" x 9" Floor Tile<br>Brown W/ Black<br>Mastic |                                           |               |                          | Positive Stop (Not Analyzed) |
| F3.1C-Floor Tile<br>122505924-0006 | 9" x 9" Floor Tile<br>Brown W/ Black<br>Mastic |                                           |               |                          | Positive Stop (Not Analyzed) |
| F3.1C-Mastic<br>122505924-0006A    | 9" x 9" Floor Tile<br>Brown W/ Black<br>Mastic |                                           |               |                          | Positive Stop (Not Analyzed) |
| F5.1A<br>122505924-0007            | Tar Paper Floor<br>Underlayment                | Black<br>Fibrous<br>Homogeneous           | 75% Cellulose | 25% Non-fibrous (Other)  | None Detected                |
| F5.1B<br>122505924-0008            | Tar Paper Floor<br>Underlayment                | Black<br>Fibrous<br>Homogeneous           | 75% Cellulose | 25% Non-fibrous (Other)  | None Detected                |
| F5.1C<br>122505924-0009            | Tar Paper Floor<br>Underlayment                | Black<br>Fibrous<br>Homogeneous           | 75% Cellulose | 25% Non-fibrous (Other)  | None Detected                |
| F5.2A<br>122505924-0010            | Residual Black Mastic                          | Black<br>Non-Fibrous<br>Homogeneous       |               | 97% Non-fibrous (Other)  | 3% Chrysotile                |

Report amended: 08/22/2025 12:54:00 Replaces initial report from: 08/22/2025 14:01:18 Reason Code: Data Entry-Change to Appearance



# EMSL Analytical, Inc.

3356 West Catalina Drive Phoenix, AZ 85017

Tel/Fax: (602) 276-4344 / (602) 276-4053

<http://www.EMSL.com> / [phoenixlab@emsl.com](mailto:phoenixlab@emsl.com)

EMSL Order: 122505924

Customer ID: NIHI62

Customer PO:

Project ID:

## Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

| Sample                 | Description             | Appearance                      | Non-Asbestos               |                          | Asbestos                     |
|------------------------|-------------------------|---------------------------------|----------------------------|--------------------------|------------------------------|
|                        |                         |                                 | % Fibrous                  | % Non-Fibrous            | % Type                       |
| F5.2B                  | Residual Black Mastic   |                                 |                            |                          | Positive Stop (Not Analyzed) |
| 122505924-0011         |                         |                                 |                            |                          |                              |
| F5.2C                  | Residual Black Mastic   |                                 |                            |                          | Positive Stop (Not Analyzed) |
| 122505924-0012         |                         |                                 |                            |                          |                              |
| F6.1A Carpet           | Gray Carpet W/ Pad      | Green Fibrous Homogeneous       | 80% Synthetic              | 20% Non-fibrous (Other)  | None Detected                |
| 122505924-0013         |                         |                                 |                            |                          |                              |
| F6.1A-Mastic           | Gray Carpet W/ Pad      | Gray Non-Fibrous Homogeneous    |                            | 100% Non-fibrous (Other) | None Detected                |
| 122505924-0013A        |                         |                                 |                            |                          |                              |
| F6.1A-Underlayment     | Gray Carpet W/ Pad      | Black Non-Fibrous Homogeneous   |                            | 100% Non-fibrous (Other) | None Detected                |
| 122505924-0013B        |                         |                                 |                            |                          |                              |
| F6.1B-Carpet           | Gray Carpet W/ Pad      | Brown/White Fibrous Homogeneous | 85% Synthetic              | 15% Non-fibrous (Other)  | None Detected                |
| 122505924-0014         |                         |                                 |                            |                          |                              |
| F6.1B-Mastic           | Gray Carpet W/ Pad      | Gray Non-Fibrous Homogeneous    |                            | 100% Non-fibrous (Other) | None Detected                |
| 122505924-0014A        |                         |                                 |                            |                          |                              |
| F6.1B-Underlayment     | Gray Carpet W/ Pad      | Black Non-Fibrous Homogeneous   |                            | 100% Non-fibrous (Other) | None Detected                |
| 122505924-0014B        |                         |                                 |                            |                          |                              |
| F6.1C-Carpet           | Gray Carpet W/ Pad      | Green Fibrous Homogeneous       | 85% Synthetic              | 15% Non-fibrous (Other)  | None Detected                |
| 122505924-0015         |                         |                                 |                            |                          |                              |
| F6.1C-Mastic           | Gray Carpet W/ Pad      | Gray Non-Fibrous Homogeneous    |                            | 100% Non-fibrous (Other) | None Detected                |
| 122505924-0015A        |                         |                                 |                            |                          |                              |
| F6.1C-Underlayment     | Gray Carpet W/ Pad      | Black Non-Fibrous Homogeneous   |                            | 100% Non-fibrous (Other) | None Detected                |
| 122505924-0015B        |                         |                                 |                            |                          |                              |
| M1.1A-Silver Paint     | Built-Up Roofing System | Silver Fibrous Homogeneous      | 15% Glass                  | 83% Non-fibrous (Other)  | 2% Chrysotile                |
| 122505924-0016         |                         |                                 |                            |                          |                              |
| M1.1A-Tar              | Built-Up Roofing System | Black Non-Fibrous Homogeneous   |                            | 97% Non-fibrous (Other)  | 3% Chrysotile                |
| 122505924-0016A        |                         |                                 |                            |                          |                              |
| M1.1A-Tar Felt         | Built-Up Roofing System | Black Fibrous Homogeneous       | 75% Cellulose              | 15% Non-fibrous (Other)  | 10% Chrysotile               |
| 122505924-0016B        |                         |                                 |                            |                          |                              |
| M1.1A-Roofing Material | Built-Up Roofing System | Black Fibrous Homogeneous       | 40% Cellulose<br>15% Glass | 45% Non-fibrous (Other)  | None Detected                |
| 122505924-0016C        |                         |                                 |                            |                          |                              |
| M1.1B-Silver Paint     | Built-Up Roofing System |                                 |                            |                          | Positive Stop (Not Analyzed) |
| 122505924-0017         |                         |                                 |                            |                          |                              |
| M1.1B-Tar              | Built-Up Roofing System |                                 |                            |                          | Positive Stop (Not Analyzed) |
| 122505924-0017A        |                         |                                 |                            |                          |                              |
| M1.1B-Tar Felt         | Built-Up Roofing System |                                 |                            |                          | Positive Stop (Not Analyzed) |
| 122505924-0017B        |                         |                                 |                            |                          |                              |
| M1.1B-Roofing Material | Built-Up Roofing System | Black Fibrous Homogeneous       | 45% Cellulose<br>10% Glass | 45% Non-fibrous (Other)  | None Detected                |
| 122505924-0017C        |                         |                                 |                            |                          |                              |

Report amended: 08/22/2025 12:54:00 Replaces initial report from: 08/22/2025 14:01:18 Reason Code: Data Entry-Change to Appearance



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## Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

| Sample                                                   | Description                                  | Appearance                     | Non-Asbestos               |                         | Asbestos                     |
|----------------------------------------------------------|----------------------------------------------|--------------------------------|----------------------------|-------------------------|------------------------------|
|                                                          |                                              |                                | % Fibrous                  | % Non-Fibrous           | % Type                       |
| M1.1C-Silver Paint<br><small>122505924-0018</small>      | Built-Up Roofing System                      |                                |                            |                         | Positive Stop (Not Analyzed) |
| M1.1C-Tar<br><small>122505924-0018A</small>              | Built-Up Roofing System                      |                                |                            |                         | Positive Stop (Not Analyzed) |
| M1.1C-Tar Felt<br><small>122505924-0018B</small>         | Built-Up Roofing System                      |                                |                            |                         | Positive Stop (Not Analyzed) |
| M1.1C-Roofing Material<br><small>122505924-0018C</small> | Built-Up Roofing System                      | Black Fibrous Homogeneous      | 45% Cellulose<br>10% Glass | 45% Non-fibrous (Other) | None Detected                |
| M1.2A-Silver Paint<br><small>122505924-0019</small>      | Black Tar & Silver Paint Penetration Sealant | Silver Non-Fibrous Homogeneous |                            | 98% Non-fibrous (Other) | 2% Chrysotile                |
| M1.2A-Tar<br><small>122505924-0019A</small>              | Black Tar & Silver Paint Penetration Sealant | Black Non-Fibrous Homogeneous  |                            | 98% Non-fibrous (Other) | 2% Chrysotile                |
| M1.2B-Silver Paint<br><small>122505924-0020</small>      | Black Tar & Silver Paint Penetration Sealant |                                |                            |                         | Positive Stop (Not Analyzed) |
| M1.2B-Tar<br><small>122505924-0020A</small>              | Black Tar & Silver Paint Penetration Sealant |                                |                            |                         | Positive Stop (Not Analyzed) |
| M1.2C-Silver Paint<br><small>122505924-0021</small>      | Black Tar & Silver Paint Penetration Sealant |                                |                            |                         | Positive Stop (Not Analyzed) |
| M1.2C-Tar<br><small>122505924-0021A</small>              | Black Tar & Silver Paint Penetration Sealant |                                |                            |                         | Positive Stop (Not Analyzed) |
| M1.3A-Silver Paint<br><small>122505924-0022</small>      | Black Tar & Silver Paint Parapet Sealant     | Silver Non-Fibrous Homogeneous |                            | 98% Non-fibrous (Other) | 2% Chrysotile                |
| M1.3A-Tar<br><small>122505924-0022A</small>              | Black Tar & Silver Paint Parapet Sealant     | Black Non-Fibrous Homogeneous  |                            | 98% Non-fibrous (Other) | 2% Chrysotile                |
| M1.3B-Silver Paint<br><small>122505924-0023</small>      | Black Tar & Silver Paint Parapet Sealant     |                                |                            |                         | Positive Stop (Not Analyzed) |
| M1.3B-Tar<br><small>122505924-0023A</small>              | Black Tar & Silver Paint Parapet Sealant     |                                |                            |                         | Positive Stop (Not Analyzed) |
| M1.3C-Silver Paint<br><small>122505924-0024</small>      | Black Tar & Silver Paint Parapet Sealant     |                                |                            |                         | Positive Stop (Not Analyzed) |
| M1.3C-Tar<br><small>122505924-0024A</small>              | Black Tar & Silver Paint Parapet Sealant     |                                |                            |                         | Positive Stop (Not Analyzed) |
| M2.1A<br><small>122505924-0025</small>                   | Siding Felt                                  | Black Fibrous Homogeneous      | 75% Cellulose              | 25% Non-fibrous (Other) | None Detected                |
| M2.1B<br><small>122505924-0026</small>                   | Siding Felt                                  | Black Fibrous Homogeneous      | 75% Cellulose              | 25% Non-fibrous (Other) | None Detected                |
| M2.1C<br><small>122505924-0027</small>                   | Siding Felt                                  | Black Fibrous Homogeneous      | 75% Cellulose              | 25% Non-fibrous (Other) | None Detected                |

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## Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

| Sample                                    | Description                                       | Appearance                      | Non-Asbestos              |                                             | Asbestos      |
|-------------------------------------------|---------------------------------------------------|---------------------------------|---------------------------|---------------------------------------------|---------------|
|                                           |                                                   |                                 | % Fibrous                 | % Non-Fibrous                               | % Type        |
| M3.1A<br>122505924-0028                   | Unfinished Gypsum Board                           | Tan/White Fibrous Homogeneous   | 10% Cellulose<br>3% Glass | 87% Gypsum                                  | None Detected |
| M3.1B<br>122505924-0029                   | Unfinished Gypsum Board                           | Tan/White Fibrous Homogeneous   | 11% Cellulose<br>2% Glass | 87% Gypsum                                  | None Detected |
| M3.1C<br>122505924-0030                   | Unfinished Gypsum Board                           | Tan/White Fibrous Homogeneous   | 10% Cellulose<br>3% Glass | 87% Gypsum                                  | None Detected |
| M3.2A-Tape<br>122505924-0031              | Gypsum Wallboard System                           | Beige Fibrous Homogeneous       | 85% Cellulose             | 15% Non-fibrous (Other)                     | None Detected |
| M3.2A-Joint Compound<br>122505924-0031A   | Gypsum Wallboard System                           | White Non-Fibrous Heterogeneous |                           | 65% Ca Carbonate<br>35% Non-fibrous (Other) | None Detected |
| M3.2A-Gypsum Wallboard<br>122505924-0031B | Gypsum Wallboard System                           | Tan/White Fibrous Homogeneous   | 13% Cellulose             | 87% Gypsum                                  | None Detected |
| M3.2B-Tape<br>122505924-0032              | Gypsum Wallboard System                           | White/Beige Fibrous Homogeneous | 85% Cellulose             | 15% Non-fibrous (Other)                     | None Detected |
| M3.2B-Joint Compound<br>122505924-0032A   | Gypsum Wallboard System                           | White Non-Fibrous Heterogeneous |                           | 65% Ca Carbonate<br>35% Non-fibrous (Other) | None Detected |
| M3.2B-Gypsum Wallboard<br>122505924-0032B | Gypsum Wallboard System                           | Tan/White Fibrous Homogeneous   | 13% Cellulose             | 87% Gypsum                                  | None Detected |
| M3.2C-Tape<br>122505924-0033              | Gypsum Wallboard System                           | Beige Fibrous Homogeneous       | 85% Cellulose             | 15% Non-fibrous (Other)                     | None Detected |
| M3.2C-Joint Compound<br>122505924-0033A   | Gypsum Wallboard System                           | White Non-Fibrous Heterogeneous |                           | 65% Ca Carbonate<br>35% Non-fibrous (Other) | None Detected |
| M3.2C-Gypsum Wallboard<br>122505924-0033B | Gypsum Wallboard System                           | Tan/White Fibrous Homogeneous   | 13% Cellulose             | 87% Gypsum                                  | None Detected |
| M6.1A<br>122505924-0034                   | 2' x 3' Ceiling Tile Smooth Mechanically Fastened | Brown/White Fibrous Homogeneous | 95% Cellulose             | 5% Non-fibrous (Other)                      | None Detected |
| M6.1B<br>122505924-0035                   | 2' x 3' Ceiling Tile Smooth Mechanically Fastened | Brown/White Fibrous Homogeneous | 95% Cellulose             | 5% Non-fibrous (Other)                      | None Detected |
| M6.1C<br>122505924-0036                   | 2' x 3' Ceiling Tile Smooth Mechanically Fastened | Tan/White Fibrous Homogeneous   | 90% Cellulose             | 10% Non-fibrous (Other)                     | None Detected |
| M7.1A-Plaster<br>122505924-0037           | Plaster                                           | Gray Non-Fibrous Homogeneous    |                           | 100% Non-fibrous (Other)                    | None Detected |
| M7.1A-Mastic<br>122505924-0037A           | Plaster                                           | Green Non-Fibrous Homogeneous   |                           | 100% Non-fibrous (Other)                    | None Detected |
| M7.1B-Plaster<br>122505924-0038           | Plaster                                           | Gray Non-Fibrous Homogeneous    |                           | 100% Non-fibrous (Other)                    | None Detected |

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## Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

| Sample                          | Description                         | Appearance                                | Non-Asbestos |                          | Asbestos                     |
|---------------------------------|-------------------------------------|-------------------------------------------|--------------|--------------------------|------------------------------|
|                                 |                                     |                                           | % Fibrous    | % Non-Fibrous            | % Type                       |
| M7.1B-Mastic<br>122505924-0038A | Plaster                             | Green<br>Non-Fibrous<br>Homogeneous       |              | 100% Non-fibrous (Other) | None Detected                |
| M7.1C-Plaster<br>122505924-0039 | Plaster                             | Gray<br>Non-Fibrous<br>Homogeneous        |              | 100% Non-fibrous (Other) | None Detected                |
| M7.1C-Mastic<br>122505924-0039A | Plaster                             | Green<br>Non-Fibrous<br>Homogeneous       |              | 100% Non-fibrous (Other) | None Detected                |
| M7.1D-Plaster<br>122505924-0040 | Plaster                             | Gray<br>Non-Fibrous<br>Homogeneous        |              | 100% Non-fibrous (Other) | None Detected                |
| M7.1E-Plaster<br>122505924-0041 | Plaster                             | Gray<br>Non-Fibrous<br>Homogeneous        |              | 100% Non-fibrous (Other) | None Detected                |
| M7.1F-Plaster<br>122505924-0042 | Plaster                             | Gray<br>Non-Fibrous<br>Homogeneous        |              | 100% Non-fibrous (Other) | None Detected                |
| M7.1G-Plaster<br>122505924-0043 | Plaster                             | Gray<br>Non-Fibrous<br>Homogeneous        |              | 100% Non-fibrous (Other) | None Detected                |
| M8.1A<br>122505924-0044         | Interior Window<br>Glazing Compound | Gray<br>Non-Fibrous<br>Homogeneous        |              | 97% Non-fibrous (Other)  | 3% Chrysotile                |
| M8.1B<br>122505924-0045         | Interior Window<br>Glazing Compound |                                           |              |                          | Positive Stop (Not Analyzed) |
| M8.1C<br>122505924-0046         | Interior Window<br>Glazing Compound |                                           |              |                          | Positive Stop (Not Analyzed) |
| M8.2A<br>122505924-0047         | Exterior Window<br>Glazing Compound | Gray/Beige<br>Non-Fibrous<br>Homogeneous  |              | 100% Non-fibrous (Other) | None Detected                |
| M8.2B<br>122505924-0048         | Exterior Window<br>Glazing Compound | Gray/Beige<br>Non-Fibrous<br>Homogeneous  |              | 100% Non-fibrous (Other) | None Detected                |
| M8.2C<br>122505924-0049         | Exterior Window<br>Glazing Compound | Gray/Beige<br>Non-Fibrous<br>Homogeneous  |              | 100% Non-fibrous (Other) | None Detected                |
| M8.3A<br>122505924-0050         | Exterior Window<br>Caulk            | White<br>Non-Fibrous<br>Homogeneous       |              | 100% Non-fibrous (Other) | None Detected                |
| M8.3B<br>122505924-0051         | Exterior Window<br>Caulk            | White<br>Non-Fibrous<br>Homogeneous       |              | 100% Non-fibrous (Other) | None Detected                |
| M8.3C<br>122505924-0052         | Exterior Window<br>Caulk            | White<br>Non-Fibrous<br>Homogeneous       |              | 100% Non-fibrous (Other) | None Detected                |
| M8.4A<br>122505924-0053         | Exterior Door Caulk                 | Brown/White<br>Non-Fibrous<br>Homogeneous | 8% Cellulose | 92% Non-fibrous (Other)  | None Detected                |
| M8.4B<br>122505924-0054         | Exterior Door Caulk                 | Brown/White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (Other) | None Detected                |
| M8.4C<br>122505924-0055         | Exterior Door Caulk                 | White/Beige<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (Other) | None Detected                |

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| Sample          | Description    | Appearance                               | Non-Asbestos |                          | Asbestos      |
|-----------------|----------------|------------------------------------------|--------------|--------------------------|---------------|
|                 |                |                                          | % Fibrous    | % Non-Fibrous            | % Type        |
| M8.5A           | Exterior Caulk | White<br>Non-Fibrous<br>Homogeneous      |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0056  |                |                                          |              |                          |               |
| M8.5B           | Exterior Caulk | White<br>Non-Fibrous<br>Homogeneous      |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0057  |                |                                          |              |                          |               |
| M8.5C           | Exterior Caulk | White<br>Non-Fibrous<br>Homogeneous      |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0058  |                |                                          |              |                          |               |
| M14.1A          | Concrete       | Gray<br>Non-Fibrous<br>Homogeneous       |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0059  |                |                                          |              |                          |               |
| M14.1B          | Concrete       | Gray<br>Non-Fibrous<br>Homogeneous       |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0060  |                |                                          |              |                          |               |
| M14.1C          | Concrete       | Gray<br>Non-Fibrous<br>Homogeneous       |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0061  |                |                                          |              |                          |               |
| M15.1A-Stucco 1 | Stucco Siding  | Gray<br>Non-Fibrous<br>Homogeneous       |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0062  |                |                                          |              |                          |               |
| M15.1A-Stucco 2 | Stucco Siding  | Gray/White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0062A |                |                                          |              |                          |               |
| M15.1B-Stucco 1 | Stucco Siding  | Gray<br>Non-Fibrous<br>Homogeneous       |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0063  |                |                                          |              |                          |               |
| M15.1B-Stucco 2 | Stucco Siding  | Gray/White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0063A |                |                                          |              |                          |               |
| M15.1C-Stucco 1 | Stucco Siding  | Gray<br>Non-Fibrous<br>Homogeneous       |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0064  |                |                                          |              |                          |               |
| M15.1C-Stucco 2 | Stucco Siding  | Gray/White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0064A |                |                                          |              |                          |               |
| M15.1D          | Stucco Siding  | Gray/White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0065  |                |                                          |              |                          |               |
| M15.1E          | Stucco Siding  | Gray/White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0066  |                |                                          |              |                          |               |
| M15.1F          | Stucco Siding  | Gray/White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0067  |                |                                          |              |                          |               |
| M15.1G          | Stucco Siding  | Gray/White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0068  |                |                                          |              |                          |               |
| M16.1A          | Brick          | Red<br>Non-Fibrous<br>Homogeneous        |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0069  |                |                                          |              |                          |               |
| M16.1B          | Brick          | Red<br>Non-Fibrous<br>Homogeneous        |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0070  |                |                                          |              |                          |               |
| M16.1C          | Brick          | Red<br>Non-Fibrous<br>Homogeneous        |              | 100% Non-fibrous (Other) | None Detected |
| 122505924-0071  |                |                                          |              |                          |               |

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| Sample                                       | Description                   | Appearance                           | Non-Asbestos   |                          | Asbestos      |
|----------------------------------------------|-------------------------------|--------------------------------------|----------------|--------------------------|---------------|
|                                              |                               |                                      | % Fibrous      | % Non-Fibrous            | % Type        |
| M16.2A<br>122505924-0072                     | Brick Mortar                  | Gray<br>Non-Fibrous<br>Homogeneous   |                | 100% Non-fibrous (Other) | None Detected |
| M16.2B<br>122505924-0073                     | Brick Mortar                  | Gray<br>Non-Fibrous<br>Homogeneous   |                | 100% Non-fibrous (Other) | None Detected |
| M16.2C<br>122505924-0074                     | Brick Mortar                  | Gray<br>Non-Fibrous<br>Homogeneous   |                | 100% Non-fibrous (Other) | None Detected |
| M16.3A<br>122505924-0075                     | Rock Chimney Mortar           | Gray<br>Non-Fibrous<br>Homogeneous   |                | 100% Non-fibrous (Other) | None Detected |
| M16.3B<br>122505924-0076                     | Rock Chimney Mortar           | Gray<br>Non-Fibrous<br>Homogeneous   |                | 100% Non-fibrous (Other) | None Detected |
| M16.3C<br>122505924-0077                     | Rock Chimney Mortar           | Gray<br>Non-Fibrous<br>Homogeneous   |                | 100% Non-fibrous (Other) | None Detected |
| M17.1A<br>122505924-0078                     | CMU Block                     | Gray<br>Non-Fibrous<br>Homogeneous   |                | 100% Non-fibrous (Other) | None Detected |
| M17.1B<br>122505924-0079                     | CMU Block                     | Gray<br>Non-Fibrous<br>Homogeneous   |                | 100% Non-fibrous (Other) | None Detected |
| M17.1C<br>122505924-0080                     | CMU Block                     | Gray<br>Non-Fibrous<br>Homogeneous   |                | 100% Non-fibrous (Other) | None Detected |
| M17.2A<br>122505924-0081                     | CMU Mortar                    | Gray<br>Non-Fibrous<br>Homogeneous   |                | 100% Non-fibrous (Other) | None Detected |
| M17.2B<br>122505924-0082                     | CMU Mortar                    | Gray<br>Non-Fibrous<br>Homogeneous   |                | 100% Non-fibrous (Other) | None Detected |
| M17.2C<br>122505924-0083                     | CMU Mortar                    | Gray<br>Non-Fibrous<br>Homogeneous   |                | 100% Non-fibrous (Other) | None Detected |
| M19.1A-Paper/ Foil<br>Wrap<br>122505924-0084 | Pink Fiberglass<br>Insulation | Tan/Silver<br>Fibrous<br>Homogeneous | 60% Cellulose  | 40% Non-fibrous (Other)  | None Detected |
| M19.1A-Mastic<br>122505924-0084A             | Pink Fiberglass<br>Insulation | Black<br>Non-Fibrous<br>Homogeneous  |                | 100% Non-fibrous (Other) | None Detected |
| M19.1A-Insulation<br>122505924-0084B         | Pink Fiberglass<br>Insulation | Pink<br>Fibrous<br>Homogeneous       | 100% Min. Wool |                          | None Detected |
| M19.1B-Paper/ Foil<br>Wrap<br>122505924-0085 | Pink Fiberglass<br>Insulation | Tan/Silver<br>Fibrous<br>Homogeneous | 55% Cellulose  | 45% Non-fibrous (Other)  | None Detected |
| M19.1B-Mastic<br>122505924-0085A             | Pink Fiberglass<br>Insulation | Black<br>Non-Fibrous<br>Homogeneous  |                | 100% Non-fibrous (Other) | None Detected |
| M19.1B-Insulation<br>122505924-0085B         | Pink Fiberglass<br>Insulation | Pink<br>Fibrous<br>Homogeneous       | 100% Min. Wool |                          | None Detected |

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| Sample                                                 | Description                | Appearance                          | Non-Asbestos   |                          | Asbestos      |
|--------------------------------------------------------|----------------------------|-------------------------------------|----------------|--------------------------|---------------|
|                                                        |                            |                                     | % Fibrous      | % Non-Fibrous            | % Type        |
| M19.1C-Paper/ Foil Wrap                                | Pink Fiberglass Insulation | Tan/Silver Fibrous Homogeneous      | 55% Cellulose  | 45% Non-fibrous (Other)  | None Detected |
| 122505924-0086                                         |                            |                                     |                |                          |               |
| M19.1C-Mastic                                          | Pink Fiberglass Insulation | Black Non-Fibrous Homogeneous       |                | 100% Non-fibrous (Other) | None Detected |
| 122505924-0086A                                        |                            |                                     |                |                          |               |
| M19.1C-Insulation                                      | Pink Fiberglass Insulation | Pink Fibrous Homogeneous            | 100% Min. Wool |                          | None Detected |
| 122505924-0086B                                        |                            |                                     |                |                          |               |
| M20.1A                                                 | Black Wall Adhesive        | Black Non-Fibrous Homogeneous       |                | 100% Non-fibrous (Other) | None Detected |
| 122505924-0087                                         |                            |                                     |                |                          |               |
| M20.1B                                                 | Black Wall Adhesive        | Black Non-Fibrous Homogeneous       |                | 100% Non-fibrous (Other) | None Detected |
| 122505924-0088                                         |                            |                                     |                |                          |               |
| M20.1C                                                 | Black Wall Adhesive        | Black Non-Fibrous Homogeneous       |                | 100% Non-fibrous (Other) | None Detected |
| 122505924-0089                                         |                            |                                     |                |                          |               |
| M20.2A                                                 | Styro Foam Insulation      | White Non-Fibrous Homogeneous       |                | 100% Non-fibrous (Other) | None Detected |
| 122505924-0090                                         |                            |                                     |                |                          |               |
| M20.2B                                                 | Styro Foam Insulation      | White Non-Fibrous Homogeneous       |                | 100% Non-fibrous (Other) | None Detected |
| 122505924-0091                                         |                            |                                     |                |                          |               |
| M20.2C                                                 | Styro Foam Insulation      | White Non-Fibrous Homogeneous       |                | 100% Non-fibrous (Other) | None Detected |
| 122505924-0092                                         |                            |                                     |                |                          |               |
| M20.3A                                                 | Wood Wall Panel            | Brown/Black Fibrous Homogeneous     | 100% Cellulose |                          | None Detected |
| 122505924-0093                                         |                            |                                     |                |                          |               |
| M20.3B                                                 | Wood Wall Panel            | Tan/Black Fibrous Homogeneous       | 100% Cellulose |                          | None Detected |
| 122505924-0094                                         |                            |                                     |                |                          |               |
| M20.3C                                                 | Wood Wall Panel            | Tan/Black Fibrous Homogeneous       | 100% Cellulose |                          | None Detected |
| 122505924-0095                                         |                            |                                     |                |                          |               |
| M20.4A                                                 | Beige Wall Panel Adhesive  | Beige Non-Fibrous Homogeneous       |                | 100% Non-fibrous (Other) | None Detected |
| 122505924-0096                                         |                            |                                     |                |                          |               |
| M20.4B                                                 | Beige Wall Panel Adhesive  | Beige Non-Fibrous Homogeneous       |                | 100% Non-fibrous (Other) | None Detected |
| 122505924-0097                                         |                            |                                     |                |                          |               |
| M20.4C                                                 | Beige Wall Panel Adhesive  | White/Beige Non-Fibrous Homogeneous |                | 100% Non-fibrous (Other) | None Detected |
| 122505924-0098                                         |                            |                                     |                |                          |               |
| S1.1A                                                  | Orange Peel Wall Texture   | White Non-Fibrous Homogeneous       |                | 100% Non-fibrous (Other) | None Detected |
| 122505924-0099                                         |                            |                                     |                |                          |               |
| Inseparable paint / coating layer included in analysis |                            |                                     |                |                          |               |
| S1.1B                                                  | Orange Peel Wall Texture   | White Non-Fibrous Homogeneous       |                | 100% Non-fibrous (Other) | None Detected |
| 122505924-0100                                         |                            |                                     |                |                          |               |
| Inseparable paint / coating layer included in analysis |                            |                                     |                |                          |               |
| S1.1C                                                  | Orange Peel Wall Texture   | White Non-Fibrous Homogeneous       |                | 100% Non-fibrous (Other) | None Detected |
| 122505924-0101                                         |                            |                                     |                |                          |               |
| Inseparable paint / coating layer included in analysis |                            |                                     |                |                          |               |

Report amended: 08/22/2025 12:54:00 Replaces initial report from: 08/22/2025 14:01:18 Reason Code: Data Entry-Change to Appearance



# EMSL Analytical, Inc.

3356 West Catalina Drive Phoenix, AZ 85017

Tel/Fax: (602) 276-4344 / (602) 276-4053

<http://www.EMSL.com> / [phoenixlab@emsl.com](mailto:phoenixlab@emsl.com)

EMSL Order: 122505924

Customer ID: NIHI62

Customer PO:

Project ID:

## Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

| Sample         | Description        | Appearance                          | <u>Non-Asbestos</u> |                                             | <u>Asbestos</u>              |
|----------------|--------------------|-------------------------------------|---------------------|---------------------------------------------|------------------------------|
|                |                    |                                     | % Fibrous           | % Non-Fibrous                               | % Type                       |
| S1.2A          | Rough Wall Texture | Beige<br>Non-Fibrous<br>Homogeneous |                     | 70% Ca Carbonate<br>28% Non-fibrous (Other) | 2% Chrysotile                |
| 122505924-0102 |                    |                                     |                     |                                             |                              |
| S1.2B          | Rough Wall Texture |                                     |                     |                                             | Positive Stop (Not Analyzed) |
| 122505924-0103 |                    |                                     |                     |                                             |                              |
| S1.2C          | Rough Wall Texture |                                     |                     |                                             | Positive Stop (Not Analyzed) |
| 122505924-0104 |                    |                                     |                     |                                             |                              |

Report Comment: Layers updated for 31-33 per client request.

Analyst(s)

Carson Carothers (51)

Nicole Cheramie (45)

Sherise MacFeeley (27)

Erica Furphy, Asbestos Supervisor  
or Other Approved Signatory

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Samples analyzed by EMSL Analytical, Inc. Carrollton, TX NVLAP Lab Code 600111-0, TX 300456, CO AL-25037

Report amended: 08/22/2025 12:54:00 Replaces initial report from: 08/22/2025 14:01:18 Reason Code: Data Entry-Change to Appearance

EMSL ANALYTICAL, INC.  
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# Asbestos Bulk Building Material Chain of Custody

EMSL Order Number (lab use only):

122505924

 Phoenix, AZ 85017  
 Phone (602) 276-4344  
 Fax (602) 276-4053

| Company Name : Northern Industrial Hygiene                                                                                                                                                                            |                                 | EMSL Customer ID:                                                                                   |                                                                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Street: 201 South 30th Street                                                                                                                                                                                         |                                 | City: Billings                                                                                      | State or Province: MT                                                                                                                                                                                           |
| Zip/Postal Code: 59101                                                                                                                                                                                                | Country: US                     | Telephone #: (406)245-7766                                                                          | Fax #:                                                                                                                                                                                                          |
| Report To (Name): Chris Hust                                                                                                                                                                                          |                                 | Please Provide Results via: <input type="checkbox"/> Fax <input type="checkbox"/> Email             |                                                                                                                                                                                                                 |
| email Address: Chust@northernih.com                                                                                                                                                                                   |                                 | Purchase Order Number:                                                                              |                                                                                                                                                                                                                 |
| Client Project ID: 999-5368/ Former Townhall & Courthouse - Bridger                                                                                                                                                   |                                 | EMSL Project ID (internal use only):                                                                |                                                                                                                                                                                                                 |
| State or Province Collected: MT                                                                                                                                                                                       |                                 | CT only <input type="checkbox"/> Commercial/Taxable <input type="checkbox"/> Residential/Tax Exempt |                                                                                                                                                                                                                 |
| EMSL-Bill to: <input type="checkbox"/> Same <input checked="" type="checkbox"/> Different - If bill to is different note instructions in comment. Third party billing requires written authorization from third party |                                 |                                                                                                     |                                                                                                                                                                                                                 |
| Turnaround Time (TAT) Options Please Check                                                                                                                                                                            |                                 |                                                                                                     |                                                                                                                                                                                                                 |
| <input type="checkbox"/> 3 Hour                                                                                                                                                                                       | <input type="checkbox"/> 6 Hour | <input type="checkbox"/> 24 Hour                                                                    | <input type="checkbox"/> 32 Hour* <input type="checkbox"/> 48 Hour <input type="checkbox"/> 72 Hour <input type="checkbox"/> 96 Hour <input checked="" type="checkbox"/> 1 Week <input type="checkbox"/> 2 Week |
| <small>*32 Hour TAT available for select tests only; samples must be submitted by 11:30am.<br/>Please call ahead for large projects and/or turnaround times 6 hours or less.</small>                                  |                                 |                                                                                                     |                                                                                                                                                                                                                 |
| <b>PLM - Bulk (reporting limit)</b>                                                                                                                                                                                   |                                 | <b>TEM - Bulk</b>                                                                                   |                                                                                                                                                                                                                 |
| <input checked="" type="checkbox"/> PLM EPA 600/R-93/116 (<1%)                                                                                                                                                        |                                 | <input type="checkbox"/> TEM EPA NOB - EPA 600/R-93/116 Section 2.5.5.1                             |                                                                                                                                                                                                                 |
| <input type="checkbox"/> PLM EPA NOB (<1%)                                                                                                                                                                            |                                 | <input type="checkbox"/> NY ELAP Method 198.4 non-friable - NY                                      |                                                                                                                                                                                                                 |
| Point Count <input type="checkbox"/> 400 (<0.25%) <input type="checkbox"/> 1000 (<0.1%)                                                                                                                               |                                 | <input type="checkbox"/> Chatfield Protocol (semi-quantitative)                                     |                                                                                                                                                                                                                 |
| Point Count w/Gravimetric <input type="checkbox"/> 400 (<0.25%) <input type="checkbox"/> 1000 (<0.1%)                                                                                                                 |                                 | <input type="checkbox"/> TEM % by Mass - EPA 600/R-93/116 Section 2.5.5.2                           |                                                                                                                                                                                                                 |
| <input type="checkbox"/> NIOSH 9002 (<1%)                                                                                                                                                                             |                                 | <input type="checkbox"/> TEM Qualitative via Filtration Prep Technique                              |                                                                                                                                                                                                                 |
| <input type="checkbox"/> NY ELAP Method 198.1- friable - NY                                                                                                                                                           |                                 | <input type="checkbox"/> TEM Qualitative via Drop Mount Prep Technique                              |                                                                                                                                                                                                                 |
| <input type="checkbox"/> NY ELAP Method 198.6 NOB- non-friable - NY                                                                                                                                                   |                                 | <b>Other tests (please specify)</b>                                                                 |                                                                                                                                                                                                                 |
| <input type="checkbox"/> NY ELAP Method 198.8- Vermiculite Surfacing Material                                                                                                                                         |                                 |                                                                                                     |                                                                                                                                                                                                                 |
| <input type="checkbox"/> OSHA ID-191 Modified                                                                                                                                                                         |                                 |                                                                                                     |                                                                                                                                                                                                                 |
| <input type="checkbox"/> EMSL Standard Addition Method                                                                                                                                                                |                                 |                                                                                                     |                                                                                                                                                                                                                 |
| <input checked="" type="checkbox"/> Positive Stop - Clearly Identify Homogenous Areas (HA)                                                                                                                            |                                 | Date Sampled: 8-13-2025                                                                             |                                                                                                                                                                                                                 |
| Sampler's Name: Chris Hust                                                                                                                                                                                            |                                 | Sampler's Signature: <i>Christopher Hust</i>                                                        |                                                                                                                                                                                                                 |
| Sample #                                                                                                                                                                                                              | HA #                            | Sample Location                                                                                     | Material Description                                                                                                                                                                                            |
| F2.1A                                                                                                                                                                                                                 |                                 | 002                                                                                                 | 12"X12" Floor Tile White                                                                                                                                                                                        |
| B                                                                                                                                                                                                                     |                                 | L                                                                                                   |                                                                                                                                                                                                                 |
| C                                                                                                                                                                                                                     |                                 | 004                                                                                                 |                                                                                                                                                                                                                 |
| F3.1A                                                                                                                                                                                                                 |                                 | 101                                                                                                 | 9"X9" Floor Tile Brown w/Black                                                                                                                                                                                  |
| B                                                                                                                                                                                                                     |                                 | 102                                                                                                 | Mastic                                                                                                                                                                                                          |
| C                                                                                                                                                                                                                     |                                 | 003                                                                                                 | L                                                                                                                                                                                                               |
| Client Sample # (s): F2.1A - 91-2C                                                                                                                                                                                    |                                 | Total # of Samples: 104                                                                             |                                                                                                                                                                                                                 |
| Relinquished by (Client): <i>Christopher Hust</i>                                                                                                                                                                     |                                 | Date: 8-13-2025                                                                                     | Time: 5pm                                                                                                                                                                                                       |
| Received by (Lab): <i>Erica Furphy</i>                                                                                                                                                                                |                                 | Date: 8/15/25                                                                                       | Time: 945                                                                                                                                                                                                       |
| Comments/Special Instructions:<br>Bill To: Tasha Neil, 201 South 30th Steet, Billings, MT, 59101, US<br>Attention: Tasha Neil Phone: (406)245-7766 Email: Tneil@northernih.com Purchase Order:                        |                                 |                                                                                                     |                                                                                                                                                                                                                 |

③elx: 7918 9341 9940

Page 1 of 6

Controlled Document - COC-01 Asbestos Bulk - R4 - 09/10/2019

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EMSL ANALYTICAL, INC.  
LABORATORY • PRODUCTS • TRAINING

# Asbestos Bulk Building Material Chain of Custody

EMSL Order Number (lab use only):

122505924

EMSL Analytical, Inc.  
3356 West Catalina Drive

Phoenix, AZ 85017  
Phone (602) 276-4344  
Fax (602) 276-4053

Additional pages of the Chain of Custody are only necessary if needed for additional sample information

| Sample # | HA # | Sample Location | Material Description         |
|----------|------|-----------------|------------------------------|
| FS.1A    |      | 101             | Tar Paper Floor Underlayment |
| B        |      | 102             | L                            |
| C        |      | 103             | L                            |
| FS.2A    |      | 002             | Residual Black Mastic        |
| B        |      | 003             | L                            |
| C        |      | 004             | L                            |
| FG.1A    |      | 100             | Gray Carpet w/ Pad           |
| B        |      | L               | L                            |
| C        |      | L               | L                            |
| MI.1A    |      | Roof            | Built-up Roofing System      |
| B        |      | L               | L                            |
| C        |      | L               | L                            |
| MI.2A    |      | Roof            | Black Tar + Silver Paint     |
| B        |      | L               | Penetration Sealant          |
| C        |      | L               | L                            |
| MI.3A    |      | Roof            | Black Tar + Silver Paint     |
| B        |      | L               | Parapet sealant              |
| C        |      | L               | L                            |
| M2.1A    |      | Exterior        | Siding Felt                  |
| B        |      | L               | L                            |
| C        |      | L               | L                            |

**\*Comments/Special Instructions:**

Bill To: Tasha Neil, 201 South 30th Street, Billings, MT, 59101, US

Attention: Tasha Neil Phone: (406)245-7766 Email: Tneil@northernih.com Purchase Order:

Rel: Erica Fuphy 8/15/25 945

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# Asbestos Bulk Building Material Chain of Custody

EMSL Order Number (lab use only):

122 505 924

EMSL Analytical, Inc.  
3356 West Catalina Drive

Phoenix, AZ 85017  
Phone (602) 276-4344  
Fax (602) 276-4053

Additional pages of the Chain of Custody are only necessary if needed for additional sample information

| Sample #                                                                                                                                                                                                                      | HA # | Sample Location | Material Description             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------|----------------------------------|
| M3.1A                                                                                                                                                                                                                         |      | 003             | Unfinished Gypsum Board          |
| B                                                                                                                                                                                                                             |      | L               | L                                |
| C                                                                                                                                                                                                                             |      | L               | L                                |
| M3.2A                                                                                                                                                                                                                         |      | 100             | Gypsum Wallboard System          |
| B                                                                                                                                                                                                                             |      | L               | L                                |
| C                                                                                                                                                                                                                             |      | 103             | L                                |
| M6.1A                                                                                                                                                                                                                         |      | 101             | 2'x3' Ceiling Tile Smooth        |
| B                                                                                                                                                                                                                             |      | 102             | Mechanically Fastened            |
| C                                                                                                                                                                                                                             |      | 002             | L                                |
| M7.1A                                                                                                                                                                                                                         |      | 101             | Plaster                          |
| B                                                                                                                                                                                                                             |      | 102             | L                                |
| C                                                                                                                                                                                                                             |      | 103             | L                                |
| D                                                                                                                                                                                                                             |      | 105             | L                                |
| E                                                                                                                                                                                                                             |      | L               | L                                |
| F                                                                                                                                                                                                                             |      | L               | L                                |
| G                                                                                                                                                                                                                             |      | 002             | L                                |
| M8.1A                                                                                                                                                                                                                         |      | 105             | Interior Window Glazing          |
| B                                                                                                                                                                                                                             |      | L               | Compound                         |
| C                                                                                                                                                                                                                             |      | L               | L                                |
| M9.2A                                                                                                                                                                                                                         |      | 002             | Exterior Window Glazing Compound |
| B                                                                                                                                                                                                                             |      | L               | L                                |
| <p>*Comments/Special Instructions:<br/>           BillTo: Tasha Neil, 201 South 30th Steet, Billings, MT, 59101, US<br/>           Attention: Tasha Neil Phone: (406)245-7766 Email: Tneil@northernih.com Purchase Order:</p> |      |                 |                                  |

Rec: Erica Furphy 8/15/25 945

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# Asbestos Bulk Building Material Chain of Custody

EMSL Order Number (lab use only):

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EMSL Analytical, Inc.  
3356 West Catalina Drive

Phoenix, AZ 85017  
Phone (602) 276-4344  
Fax (602) 276-4053

Additional **pages** of the Chain of Custody are only necessary if needed for additional sample information

| Sample # | HA # | Sample Location | Material Description             |
|----------|------|-----------------|----------------------------------|
| M8.2C    |      | 002             | Exterior Window Glazing Compound |
| M8.3A    |      | Exterior        | Exterior Window Caulk            |
| B        |      | L               | L                                |
| C        |      |                 |                                  |
| M8.4A    |      | Exterior        | Exterior Door Caulk              |
| B        |      | L               | L                                |
| C        |      |                 |                                  |
| M8.5A    |      | Exterior        | Exterior Caulk                   |
| B        |      | L               | L                                |
| C        |      |                 |                                  |
| M14.1A   |      | 105             | Concrete                         |
| B        |      | 002             | L                                |
| C        |      | Exterior        |                                  |
| M15.1A   |      | Exterior        | Stucco siding                    |
| B        |      | L               | L                                |
| C        |      |                 |                                  |
| D        |      |                 |                                  |
| E        |      |                 |                                  |
| F        |      |                 |                                  |
| G        |      | L               | L                                |
| M16.1A   |      | 101             | Brick                            |

**\*Comments/Special Instructions:**

BillTo: Tasha Neil, 201 South 30th Steet, Billings, MT, 59101, US

Attention: Tasha Neil Phone: (406)245-7766 Email: Tneil@northernih.com Purchase Order:

Rec'd Erica Fuphy 8/15/25 945

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# Asbestos Bulk Building Material Chain of Custody

EMSL Order Number (lab use only):

122 505 924

EMSL Analytical, Inc.  
3356 West Catalina Drive

Phoenix, AZ 85017  
Phone (602) 276-4344  
Fax (602) 276-4053

Additional pages of the Chain of Custody are only necessary if needed for additional sample information

| Sample #                                                                                                                                                                                                                      | HA # | Sample Location | Material Description       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------|----------------------------|
| M16.1B                                                                                                                                                                                                                        |      | Exterior        | Brick                      |
| C                                                                                                                                                                                                                             |      | L               | L                          |
| M16.2A                                                                                                                                                                                                                        |      | 101             | Brick Mortar               |
| B                                                                                                                                                                                                                             |      | Exterior        |                            |
| C                                                                                                                                                                                                                             |      | J               | L                          |
| M16.3A                                                                                                                                                                                                                        |      | Exterior        | Rock Chimney Mortar        |
| B                                                                                                                                                                                                                             |      | L               |                            |
| C                                                                                                                                                                                                                             |      | L               | L                          |
| M17.1A                                                                                                                                                                                                                        |      | 105             | CMU Block                  |
| B                                                                                                                                                                                                                             |      | L               |                            |
| C                                                                                                                                                                                                                             |      | 002             | L                          |
| M17.2A                                                                                                                                                                                                                        |      | 105             | CMU Mortar                 |
| B                                                                                                                                                                                                                             |      | L               |                            |
| C                                                                                                                                                                                                                             |      | 002             | L                          |
| M19.1A                                                                                                                                                                                                                        |      | 100             | Pink Fiberglass Insulation |
| B                                                                                                                                                                                                                             |      | 103             |                            |
| C                                                                                                                                                                                                                             |      | 004             | L                          |
| M20.1A                                                                                                                                                                                                                        |      | 101             | Black Wall Adhesive        |
| B                                                                                                                                                                                                                             |      | 102             |                            |
| C                                                                                                                                                                                                                             |      | 103             | L                          |
| M20.2A                                                                                                                                                                                                                        |      | 101             | Styro Foam Insulation      |
| <p>*Comments/Special Instructions:<br/>           BillTo: Tasha Neil, 201 South 30th Steet, Billings, MT, 59101, US<br/>           Attention: Tasha Neil Phone: (406)245-7766 Email: Tneil@northernih.com Purchase Order:</p> |      |                 |                            |

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Controlled Document - COC-01 Asbestos Bulk - R4 - 09/10/2019

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## Asbestos Bulk Building Material Chain of Custody

**EMSL Order Number** *(lab use only)*:

122505924

EMSL Analytical, Inc.  
3356 West Catalina Drive

Phoenix, AZ 85017  
Phone (602) 276-4344  
Fax (602) 276-4053

*Additional **pages** of the Chain of Custody are only necessary if needed for additional sample information*

[illegible]

\*Comments/Special Instructions:

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Attention: Tasha Neil Phone: (406)245-7766 Email: Tneil@northernih.com Purchase Order:

Rec: Erica Furphy 8/15/25 a45

Page 6 of 6 pages



# EMSL Analytical, Inc.

3356 West Catalina Drive Phoenix, AZ 85017  
Phone/Fax: (602) 276-4344 / (602) 276-4053  
<http://www.EMSL.com> / [phoenixlab@emsl.com](mailto:phoenixlab@emsl.com)

EMSL Order: 122505924

Customer ID: NIHI62

Customer PO:

Project ID:

**Attention:** Chris Hust  
Northern Industrial Hygiene, Inc.  
201 South 30th Street  
Billings, MT 59101

**Phone:** (406) 245-7766  
**Fax:** (406) 254-1428  
**Received:** 08/15/2025 9:45 AM  
**Analysis Date:** 08/25/2025  
**Collected:** 08/13/2025

**Project:** 999-5368 / Former Townhall & Courthouse - Bridger

## Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy. Quantitation using 400 Point Count Procedure

| Sample                  | Description        | Appearance                          | Non-Asbestos  |                                                | Asbestos                |
|-------------------------|--------------------|-------------------------------------|---------------|------------------------------------------------|-------------------------|
|                         |                    |                                     | % Fibrous     | % Non-Fibrous                                  | % Type                  |
| S1.2A<br>122505924-0102 | Rough Wall Texture | Beige<br>Non-Fibrous<br>Homogeneous | 25% Cellulose | 60% Ca Carbonate<br>14.50% Non-fibrous (Other) | <b>0.50% Chrysotile</b> |
| S1.2B<br>122505924-0103 | Rough Wall Texture | Beige<br>Non-Fibrous<br>Homogeneous | 15% Cellulose | 65% Ca Carbonate<br>19.25% Non-fibrous (Other) | <b>0.75% Chrysotile</b> |
| S1.2C<br>122505924-0104 | Rough Wall Texture | Beige<br>Non-Fibrous<br>Homogeneous | 15% Cellulose | 65% Ca Carbonate<br>19.50% Non-fibrous (Other) | <b>0.50% Chrysotile</b> |

Analyst(s)

Carson Carothers (1)  
Nicole Cheramie (2)

Erica Furphy, Asbestos Supervisor  
or other approved signatory

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Samples analyzed by EMSL Analytical, Inc. Carrollton, TX NVLAP Lab Code 600111-0, TX 300456, CO AL-25037

Initial report from: 08/26/2025 15:41:28

**TABLE 1**  
**SUMMARY OF MATERIALS SUSPECTED TO CONTAIN ASBESTOS**  
**AND LABORATORY RESULTS**

Former Town Hall & Courthouse  
 201 S B Street  
 Bridger, Montana

| HA # | Material Description                                    | Friable (Y/N) | Sample Locations          | Laboratory Results                                                                                 |
|------|---------------------------------------------------------|---------------|---------------------------|----------------------------------------------------------------------------------------------------|
| F2.1 | 12"x 12" Floor Tile - White w/Black Mastic              | N             | 002 & 004                 | Floor Tile ND, <b>Mastic 3% Chrysotile</b>                                                         |
| F3.1 | 9"x 9" Floor Tile - Brown w/Black Mastic                | N             | 101, 102 & 003            | <b>Floor Tile 4% Chrysotile, Mastic 2% Chrysotile</b>                                              |
| F5.1 | Tar Paper Floor Underlayment                            | N             | 101, 102 & 103            | ND                                                                                                 |
| F5.2 | <b>Residual Black Mastic</b>                            | N             | <b>100, 003 &amp; 004</b> | <b>3% Chrysotile</b>                                                                               |
| F6.1 | Gray (Green) Carpet w/Gray Mastic & Black Underlayment  | N             | 100                       | All Layers ND                                                                                      |
| M1.1 | <b>Built-Up Roofing System</b>                          | N             | <b>Roof</b>               | <b>Silver Paint 2% Chrysotile, Tar 3% Chrysotile, Tar Felt 10% Chrysotile, Roofing Material ND</b> |
| M1.2 | <b>Black Tar &amp; Silver Paint Penetration Sealant</b> | N             | <b>Roof</b>               | <b>Silver Paint 2% Chrysotile, Tar 2% Chrysotile</b>                                               |
| M1.3 | <b>Black Tar &amp; Silver Paint Parapet Sealant</b>     | N             | <b>Roof</b>               | <b>Silver Paint 2% Chrysotile, Tar 2% Chrysotile</b>                                               |
| M2.1 | Siding Felt                                             | N             | Exterior                  | ND                                                                                                 |
| M3.1 | Unfinished Gypsum Board                                 | N             | 003                       | ND                                                                                                 |

NS = Material Not Sampled  
 ND = No Asbestos Detected

Confirmed Asbestos-Containing Materials Shown in Bold Type

Table 1

**TABLE 1**  
**SUMMARY OF MATERIALS SUSPECTED TO CONTAIN ASBESTOS**  
**AND LABORATORY RESULTS**

**Former Town Hall & Courthouse**  
**201 S B Street**  
**Bridger, Montana**

| HA #        | Material Description                                 | Friable (Y/N) | Sample Locations         | Laboratory Results   |
|-------------|------------------------------------------------------|---------------|--------------------------|----------------------|
| M3.2        | Gypsum Wallboard System                              | N             | 100 & 103                | All Layers ND        |
| M6.1        | 2'x 3' Ceiling Tile - Smooth (Mechanically Fastened) | N             | 101 & 102                | ND                   |
| M7.1        | Plaster w/Green Mastic                               | N             | 101, 102, 103, 105 & 002 | All Layers ND        |
| <b>M8.1</b> | <b>Interior Window Glazing Compound</b>              | <b>N</b>      | <b>105</b>               | <b>3% Chrysotile</b> |
| M8.2        | Exterior Window Glazing Compound                     | N             | 002                      | ND                   |
| M8.3        | Exterior Window Caulk                                | N             | Exterior                 | ND                   |
| M8.4        | Exterior Door Caulk                                  | N             | Exterior                 | ND                   |
| M8.5        | Exterior Caulk                                       | N             | Exterior                 | ND                   |
| M14.1       | Concrete                                             | N             | 105, 002 & Exterior      | ND                   |
| M15.1       | Stucco Siding (2 Layers)                             | N             | Exterior                 | All Layers ND        |
| M16.1       | Brick                                                | N             | 101 & Exterior           | ND                   |
| M16.2       | Brick Mortar                                         | N             | 101 & Exterior           | ND                   |

NS = Material Not Sampled  
ND = No Asbestos Detected

Confirmed Asbestos-Containing Materials Shown in Bold Type

Table 1

**TABLE 1**  
**SUMMARY OF MATERIALS SUSPECTED TO CONTAIN ASBESTOS**  
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**Former Town Hall & Courthouse**  
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**Bridger, Montana**

| <b>HA #</b> | <b>Material Description</b>                           | <b>Friable<br/>(Y/N)</b> | <b>Sample Locations</b> | <b>Laboratory Results</b>                          |
|-------------|-------------------------------------------------------|--------------------------|-------------------------|----------------------------------------------------|
| M16.3       | Rock Chimney Mortar                                   | N                        | Exterior                | ND                                                 |
| M17.1       | Concrete Masonry Unit (CMU) Block                     | N                        | 105 & 002               | ND                                                 |
| M17.2       | CMU Mortar                                            | N                        | 105 & 002               | ND                                                 |
| M19.1       | Pink Fiberglass Insulation w/Paper-Foil Wrap & Mastic | N                        | 100, 103 & 004          | All Layers ND                                      |
| M20.1       | Black Wall Adhesive                                   | N                        | 101, 102 & 103          | ND                                                 |
| M20.2       | Styrofoam Insulation                                  | N                        | 101, 102 & 103          | ND                                                 |
| M20.3       | Wood Wall Panel                                       | N                        | 101, 102 & 003          | ND                                                 |
| M20.4       | Beige Wood Wall Panel Adhesive                        | N                        | 003 & 004               | ND                                                 |
| S1.1        | Orange Peel Wall Texture                              | N                        | 100                     | ND                                                 |
| S1.2        | Rough Wall Texture                                    | N                        | 103, 101 & 104          | 0.50% & 0.75% Chrysotile<br>by PLM 400 Point Count |

NS = Material Not Sampled  
ND = No Asbestos Detected

Confirmed Asbestos-Containing Materials Shown in Bold Type

Table 1

**TABLE 2**  
**SUMMARY OF CONFIRMED OR ASSUMED ASBESTOS-CONTAINING MATERIALS**  
**AND RECOMMENDED RESPONSE ACTION**

**Former Town Hall & Courthouse**  
**201 S B Street**  
**Bridger, Montana**

| Material Number | Material Description                                                                                                  | NESHAP Category | Recommended Response Action                                                                                                                      |
|-----------------|-----------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| F2.1            | 12"x 12" Floor Tile White w/Black Mastic (Floor Tile ND, Mastic 3% Chrysotile)                                        | I               | If the materials will be impacted by renovation or demolition, retain an accredited asbestos abatement contractor to abate prior to disturbance. |
| F3.1            | 9"x 9" Floor Tile Brown w/Black Mastic (Floor Tile 4% Chrysotile, Mastic 2% Chrysotile)                               | I               |                                                                                                                                                  |
| F5.1            | Residual Black Mastic (3% Chrysotile)                                                                                 | I               |                                                                                                                                                  |
| M1.1            | Built-Up Roofing System (Silver Paint 2% Chrysotile, Tar 3% Chrysotile, Tar Felt 10% Chrysotile, Roofing Material ND) | I               |                                                                                                                                                  |
| M1.2            | Black Tar & Silver Paint Penetration Sealant (Silver Paint 2% Chrysotile, Tar 2% Chrysotile)                          | I               |                                                                                                                                                  |
| M1.3            | Black Tar & Silver Paint Parapet Sealant (Silver Paint 2% Chrysotile, Tar 2% Chrysotile)                              | I               |                                                                                                                                                  |
| M8.1            | Interior Window Glazing Compound (3% Chrysotile)                                                                      | II              |                                                                                                                                                  |

Category I Nonfriable ACM such as packings, gaskets, resilient floor covering, and asphalt roofing products.

ACM = Asbestos Containing Material

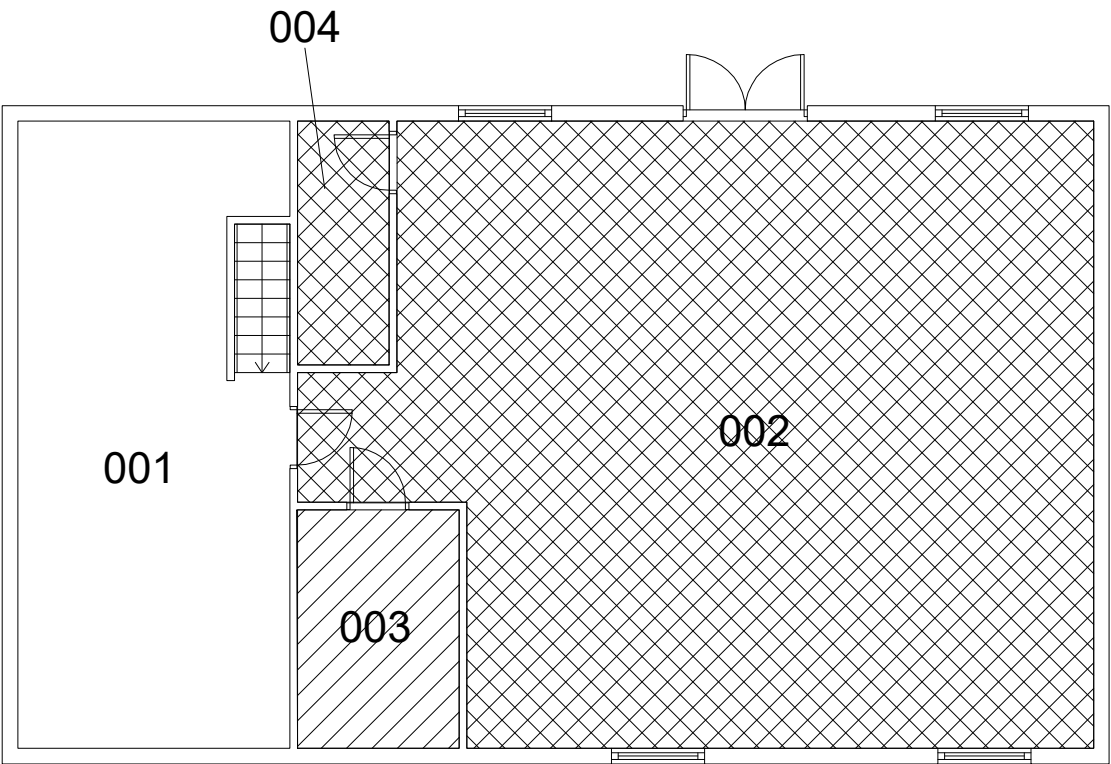
Category II All nonfriable ACM, excluding Category I materials.

ND = No Asbestos Detected

RACM Friable ACM; Category I material that has become friable; Category I material that will be subjected to sanding, grinding, cutting, or abrading; or Category II, material that has a high probability of becoming friable.

GRAPHIC LEGEND

-  ACM Mastic Under Non-ACM 12"x12" Floor Tile
-  ACM 9"x9" Floor Tile and ACM Mastic



ROOM NUMBER AND ACM LOCATION DRAWING  
BASEMENT



DATE: SEPTEMBER 2025  
DRAWN BY: CH  
CHK BY: MO  
CAD FILE: 999-5368.dwg

PROJECT NAME: FORMER TOWN HALL & COURTHOUSE  
201 SOUTH B STREET  
BRIDGER, MONTANA  
LOCATION: NIH PROJECT NUMBER: 999-5368

NOT TO SCALE

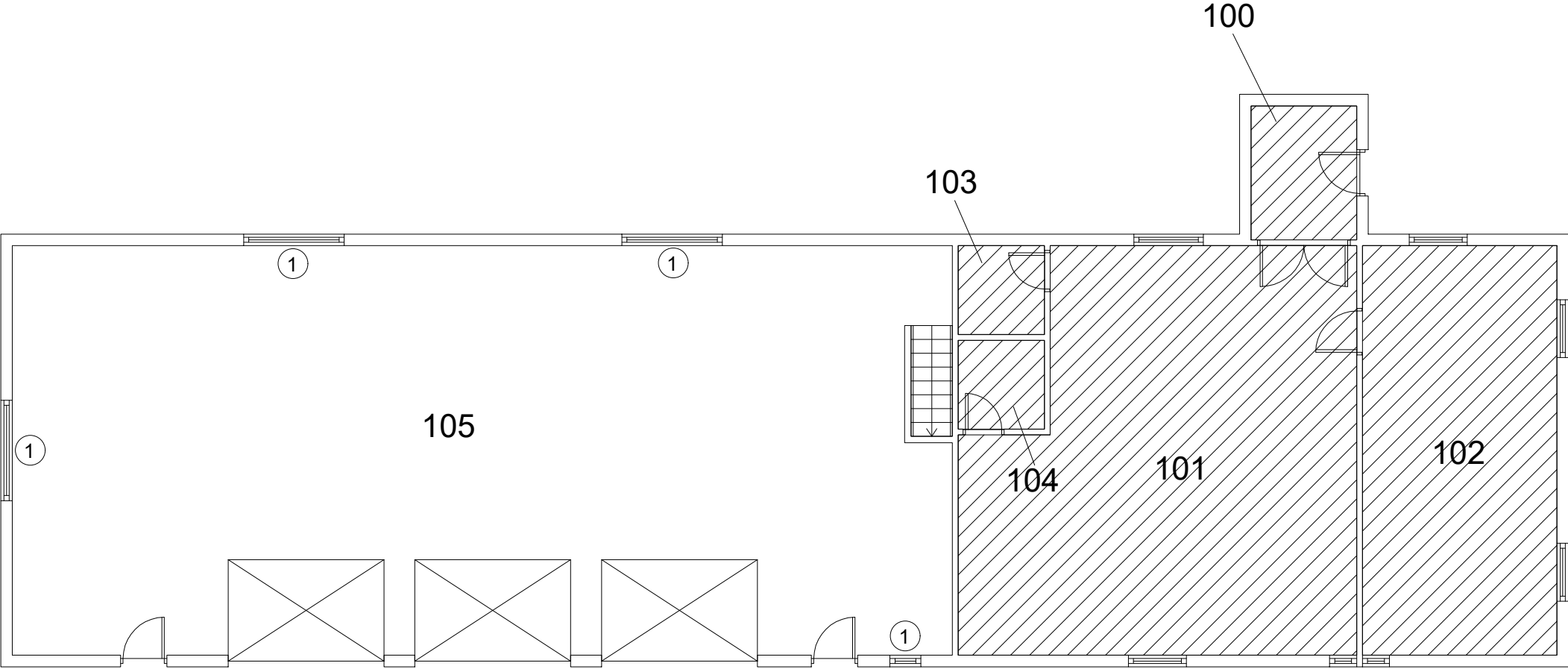
FIG. 1.0A: ROOM NUMBER AND ACM LOCATION DRAWING  
BASEMENT

GRAPHIC LEGEND

ACM 9"x9" Floor Tile and ACM Mastic

KEY NOTES

1 ACM Interior Window Glazing Compound



ROOM NUMBER AND ACM LOCATION DRAWING  
FIRST FLOOR



DATE: SEPTEMBER 2025  
DRAWN BY: CH  
CHK BY: MO  
CAD FILE: 999-5368.dwg

PROJECT NAME: FORMER TOWN HALL & COURTHOUSE  
201 SOUTH B STREET  
BRIDGER, MONTANA  
LOCATION:  
NIH PROJECT NUMBER: 999-5368

NOT TO SCALE

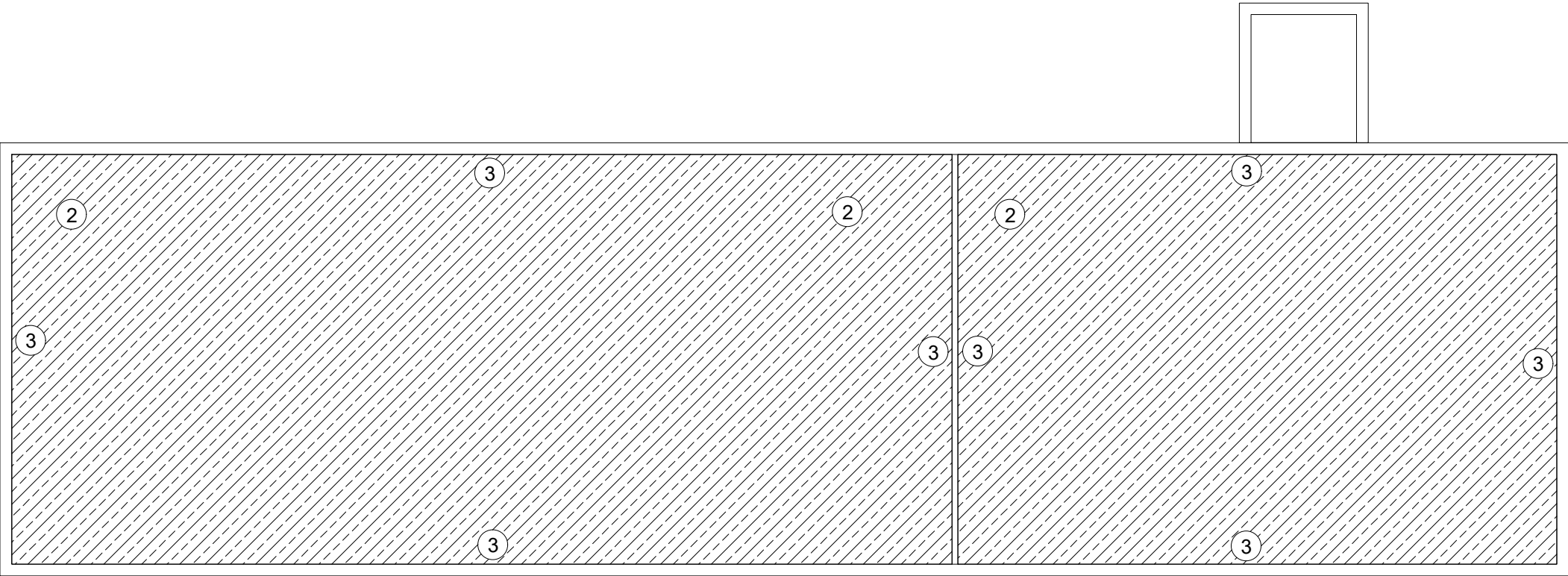
FIG. 1.0B: ROOM NUMBER AND ACM LOCATION DRAWING  
FIRST FLOOR

GRAPHIC LEGEND

ACM Roofing Felt w/Silver Paint and Black Tar

KEY NOTES

- ACM Black Tar and Silver Paint Penetration Sealant
- ACM Black Tar and Silver Paint Parapet Sealant



ROOM NUMBER AND ACM LOCATION DRAWING  
ROOF



DATE: SEPTEMBER 2025  
DRAWN BY: CH  
CHK BY: MO  
CAD FILE: 999-5368.dwg

PROJECT NAME: FORMER TOWN HALL & COURTHOUSE  
201 SOUTH B STREET  
BRIDGER, MONTANA  
LOCATION: BRIDGER, MONTANA  
NIH PROJECT NUMBER: 999-5368

NOT TO SCALE

FIG. 1.0C: ROOM NUMBER AND ACM LOCATION DRAWING  
ROOF

**This notice and corresponding fee (\$100 ) must be submitted to the department two weeks (10 working days) prior to the start of work**

**\*This form may only be used for building demolitions and when no ACM has been identified or no ACM will be left in the facility.**

This notification may be completed online at <https://app.mt.gov/AsbestosPermits>

**DEMOLITION CONTRACTOR (Operator)**

Demolition/Renovation Contractor, Individual or Company Name

Mailing Address City State Zip County (Montana only)

Company E-Mail Address (Optional) Contractor Contact Person (First and Last Name)

Telephone Number Fax Number

**SITE/BUILDING OWNER**

Owner Name

Mailing Address City State Zip County (Montana only)

Telephone Number Contractor Contact Person for Owner(First and Last Name)

**SITE INFORMATION**

Building Name / Site (Please note that site name listed may not be reflected on the online listing of approved projects)

Location Address City State Zip County

Site Contact Person (First and Last Name) Site or Contact Person Telephone Number

Building Size (sq. ft.) Number of Floors Age of Site in Years Latitude Longitude

**LOCATION PRESENT USE\***

\*Commercial ~ Industrial ~ Residential ~ School ~ Infrastructure ~ Vacant ~ Other ~

☐ C ☐ I ☐ R ☐ S ☐ INF ☐ V ☐ O

**LOCATION PRIOR USE\***

☐ C ☐ I ☐ R ☐ S ☐ INF ☐ V ☐ O

**PRE-RENOVATION/DEMOLITION ASBESTOS INSPECTION INFORMATION**

Is Asbestos Present? ☐ Yes\* ☐ No Inspection Date:

Printed Name of Inspector Who Performed Inspection

Accreditation Number

Expiration Date

**The above-referenced inspection report must be kept on site during demolition activities.**

**SCHEDULED DATES FOR DEMOLITION**

Start Date (mm/dd/yyyy)

Complete Date (mm/dd/yyyy)

**PROJECT PLAN**

Description of planned demolition method(s) to be used: **Indicate if complete demolition or partial demolition will occur**

Description of work practices and engineering controls to be used to prevent emissions at the demolition site:

Description of procedures to be followed in the event that unexpected asbestos is found:

I certify that an individual/s trained in the provisions of 40CFR part 61, subpart M will be onsite during the renovation/demolition project with the exception of demolitions where the asbestos inspection report indicates no asbestos is present; that evidence of required training accomplished by this person will be available for inspection during project work schedule; all work pursuant to the authorization of the Asbestos Project Permit/Demolition Acknowledgment will be performed in accordance with 40CFR part 61, subpart M, Montana Code Annotated §§75-2-501 through 519, Administrative Rules of Montana 17.74.301 through 406; that all asbestos containing waste materials removed during this project shall be transported properly and disposed of in an approved Class II or IV disposal facility; and that for all projects, as applicable, a copy of the application, approved acknowledgment, and asbestos inspection report/s will be posted on site on-site for the department to review. I certify that all information herein is correct and accurate.

Printed Name / Signature

Date

**Mail completed form to: MT DEQ Asbestos Control Program, 1520 East 6th Avenue, PO Box 200901, Helena, MT 59620-0901  
Or E-Mail to [deqacponline@mt.gov](mailto:deqacponline@mt.gov)**

**Got List Serve? <http://svc.mt.gov/deq/ListServe/asbestosStep1.asp>**

**MONTANA DEMOLITION NOTIFICATION**

**Form MTACP02-R6**

MTACP02-R7

DEQ USE ONLY

Date Received

Receipt Number

ORG 494832

Amount Received

Date Approved

ACCT 502705

Check Number

Fund 02202

DATED: 07/01/2020

**CHRISTOPHER HUST**

has met the requirements of Montana Administrative Rule  
17.74.362 and/or 17.74.363 for accreditation in the following  
asbestos occupation(s) through the specified expiration date(s).

**MTA-5681**

Asbestos Inspector  
Project Contractor/Supervisor

02/07/2026  
02/21/2026

MT DEQ Asbestos Control Program



201 South 30th Street  
Billings, Montana 59101  
Phone: 406/245-7766  
FAX: 406/254-1428

September 5, 2025

Town of Bridger  
108 South D Street  
Bridger, MT 59014

RE: Letter Report  
Limited Mold Assessment and  
Document Remediation Recommendations  
Former Town Hall and Courthouse  
201 South B Street  
Bridger, Montana  
Northern Industrial Hygiene Project No. 999-5368

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Dear Town of Bridger:

At your request, Chris Hust of Northern Industrial Hygiene (Northern) visited the above-described project site on August 13, 2025. The purpose of our visit was to conduct a limited mold assessment and to provide mold or other remedial recommendations. The assessment was requested due to concerns of mold growth on documents in the basement of building that need to be recovered.

## **RECOMMENDATIONS**

Based on the results of the visual and physical inspection of the basement areas, it is Northern's opinion that mold growth is present on the stored documents. In order to ensure safe work practice, the following actions are recommended:

- Workers who will be conducting the document recovery work where mold is present should receive the required OSHA training for respirator use. As part of the OSHA requirements, the employer must comply with the OSHA Respiratory Standard, which includes creating a company specific Respiratory Protection Plan. Prior to wearing a respirator, the employer is required to provide at no cost to the employee an initial doctor visit for a physical examination which includes a chest x-Ray and a pulmonary function test, followed by a respirator fit test.
- Prior to workers entering the basement proper personal protective equipment (PPE) should be provided to workers conducting the work. PPE equipment should include rubber gloves, rubber boots, Tyvek coveralls, respirators and P100 organic vapor filters. OSHA regulations require the employer to provide the required PPE at no cost to the employee.

- Prior to removing the documents from the building they should first be sealed in impermeable containers (garbage bags, for example) before removing from the building for transporting to a pre-determined location outside the building to prevent exposure to untrained workers/persons.
- The area where the document recovery will be conducted should be sealed off from other building areas to prevent potential migration of mold spores during the remediation/cleaning process.
- After the recovery of the documents all contaminated documents should be bagged and sealed prior to disposing them in a waste dumpster.
- All areas inside the document recovery area should then be HEPA vacuumed then wiped down with a disinfectant.

### ***LIMITATIONS***

Our opinions and recommendations are intended exclusively for use by the Town of Bridger. The scope of services performed by Northern Industrial Hygiene, Inc. may not be appropriate to satisfy the needs of other users, and any use or re-use of this document, or the findings presented herein, is at the sole risk of the user.

The opinions presented herein apply to the site conditions existing at the time of our investigation. Therefore, our opinions and recommendations may not apply to future conditions that may exist at the site, which we have not had the opportunity to evaluate.

We trust this summary report meets your requirements at this time. Please contact us if you have any questions or if we can be of further assistance.

Respectfully Submitted,

NORTHERN INDUSTRIAL HYGIENE, INC.

A handwritten signature in black ink, appearing to read "Chris Hust", with a long horizontal line extending from the end of the signature.

Chris Hust,  
Environmental Technician

Attachments: Invoice