

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

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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.

**BRIDGER TOWN COUNCIL MINUTES FOR A REGULAR MEETING
HELD ON NOVEMBER 4, 2025**

12/09/25
09:31:11

TOWN OF BRIDGER
Payroll Summary For Payrolls from 11/01/25 to 11/30/25

Page: 1 of 2
Report ID: P130

Total for Payroll Checks

	Employee	Employer	Amount
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COMA HOURS (Comp Time Accumulated)	6.75		
COMP HOURS (Comp Time Used)	19.00		386.41
HOL HOURS (Holiday Pay)	77.29		1,770.73
REG HOURS (Regular Time)	1,446.00		33,741.06
SICK HOURS (Sick Time)	39.50		957.19
VACA HOURS (Vacation Time Used)	50.50		1,370.59
GROSS PAY	38,225.98	0.00	
NET PAY	29,168.57	0.00	
NET PAY (CHECKS)	3,633.43		
NET PAY (DIRECT DEPOSIT)	25,535.14		
DENTAL	0.00	473.00	
FIT	1,693.22	0.00	
GROUP HEALTH	545.00	13,201.00	
LIFE INSURANCE	0.00	18.90	
MEDICARE	554.31	554.31	
P.E.R.S.	2,831.86	3,251.24	
SIT	1,063.00	0.00	
SOCIAL SECURITY	2,370.02	2,370.02	
UNEMPL. INSUR.	0.00	172.03	
VISION HEALTH	0.00	108.40	
WORKERS' COMP	0.00	1,087.17	
ALTANA FED CRED	2,107.86	0.00	
BANK OF BRIDGER	10,351.00	0.00	
SEGFUCU	2,227.33	0.00	
STOCKMAN BANK	2,844.57	0.00	
WELLS FARGO BAN	4,395.10	0.00	
WESTERN SECURIT	3,609.28	0.00	
FIT/SIT BASE	35,394.12	0.00	
MEDICARE BASE	38,225.98	0.00	
PERS BASE	35,846.31	0.00	
SOC SEC BASE	38,225.98	0.00	
UN BASE	38,225.98	0.00	
WC BASE	38,225.98	0.00	

Total 21,236.07
Total Payroll Expense (Gross Pay + Employer Contributions): 59,462.05

Check Summary

Payroll Checks Prev. Out.	\$0.00
Payroll Checks Issued	\$17,979.73
Payroll Checks Redeemed	\$0.00
Payroll Checks Outstanding	\$17,979.73
Electronic Checks	\$40,223.12

	Carried Forward	Deduction	Difference	Liab Account
	From Previous Month	Checks Issued		
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12/09/25
09:31:11

TOWN OF BRIDGER
Payroll Summary For Payrolls from 11/01/25 to 11/30/25

Page: 2 of 2
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Social Security	4,740.04		4,740.04		212000
Medicare	1,108.62		1,108.62		212001
P.E.R.S.	6,083.10		6,083.10		212203
Unempl. Insur.	172.03	170.38		342.41	212202
Workers' Comp	1,087.17	1,071.51		2,158.68	212201
FIT	1,693.22		1,693.22		212002
SIT	1,063.00		1,063.00		212200
DENTAL	473.00		473.00		212502
LIFE INSURANCE	18.90		18.90		212502
VISION HEALTH	108.40		108.40		212502
GROUP HEALTH	13,746.00		13,746.00		212502
Total Ded.	30,293.48	1,241.89	29,034.28	2,501.09	

**** Carried Forward column only correct if report run for current period.

Checks: #35570 to #35571 and #35601 to #35602

Electronic Checks: #-84559 to #-84531

End of Period Disbursement Detail
Bank Account: Bank of Bridger - 110582
From 11/25/2025 to 11/25/2025
Total Only

Check Number: None

Date	Description	Case Number	Payer	Citation No.	Amount
Account 200-177 - Criminal Conviction Surcharge 7467 MCA 3-1-318					
Account 200-177 Total:					\$160.00
Account 200-210 - Fines / Forfeitures - 1000 & 7451 (50/50 Split)					
Account 200-210 Total:					\$3,657.49
Bank Reconciliation Journal Entry: Interest on 10/31					
Account 200-250 - Misdemeanor Surcharge					
Account 200-250 Total:					\$240.00
Account 200-340 - Technology Surcharge - 7458					
Account 200-340 Total:					\$150.00
Check Total:					\$ 4,207.49
Report Total:					\$4,207.49

Bridger City Court

2025 Summary Report

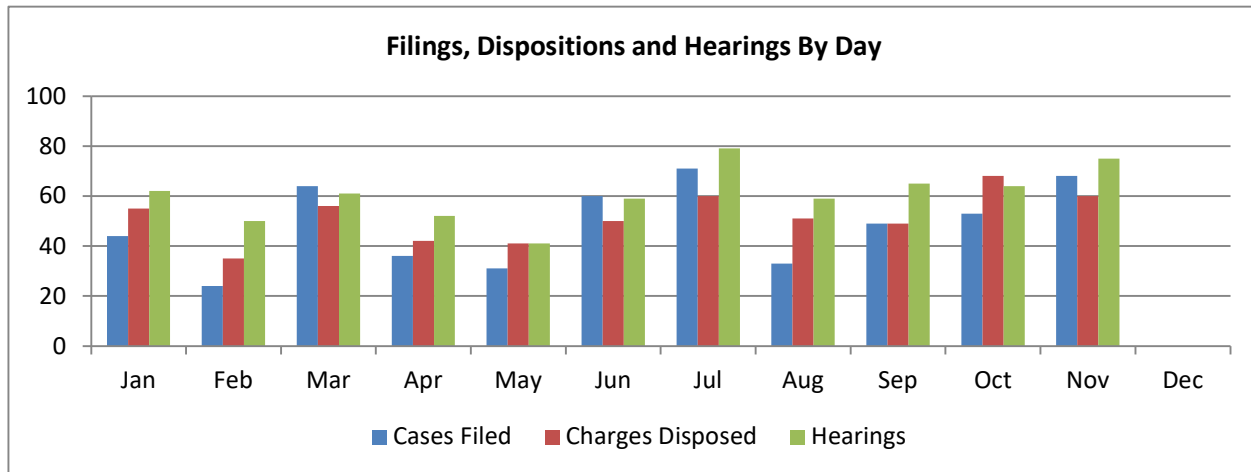
December 1, 2025

by Bert Kraft, Bridger City Judge

CW2: 1100

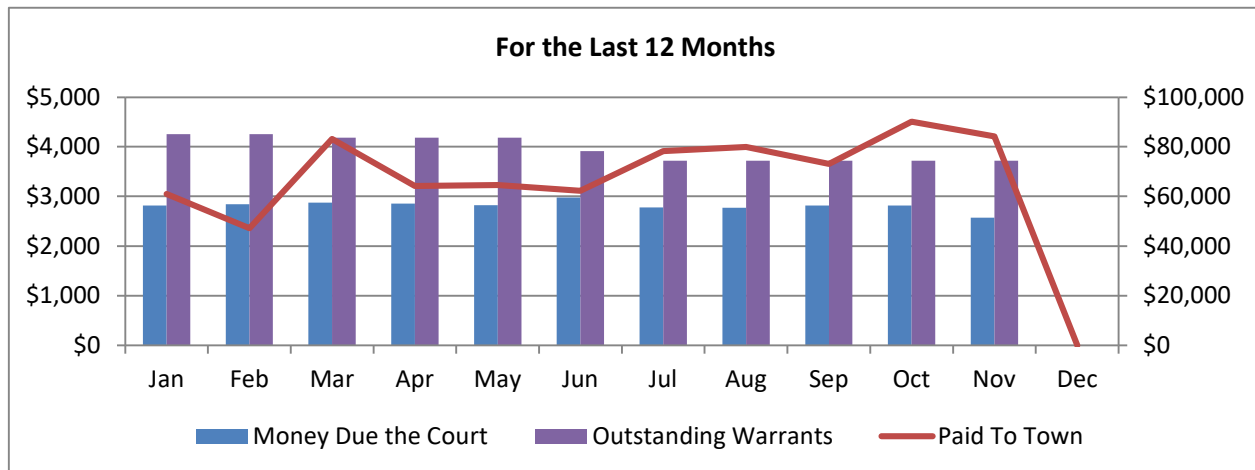
H: 667

Activity



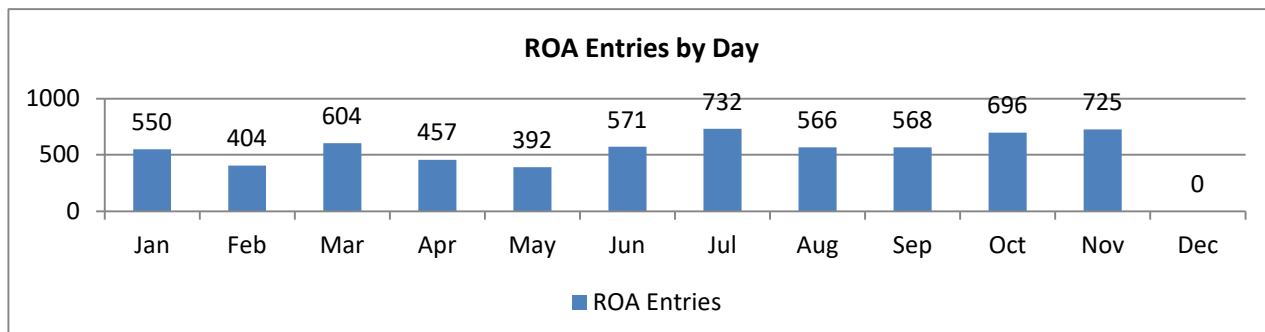
Financials

PAID: \$39,389.09



Docket

TOT: 6265



Bridger City Court

November 2025 Summary Report

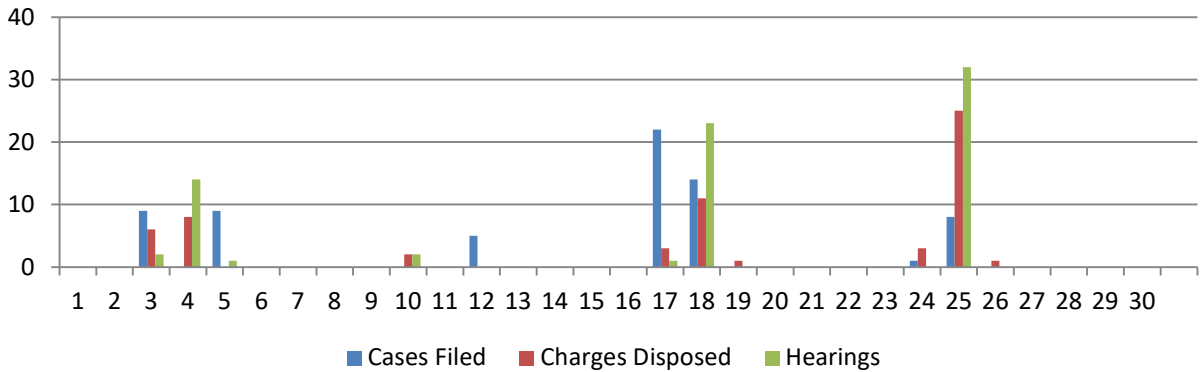
December 1, 2025

by Bert Kraft, Bridger City Judge

Activity

CW2: 128 H: 75
P: 315 D: 202 W: 36

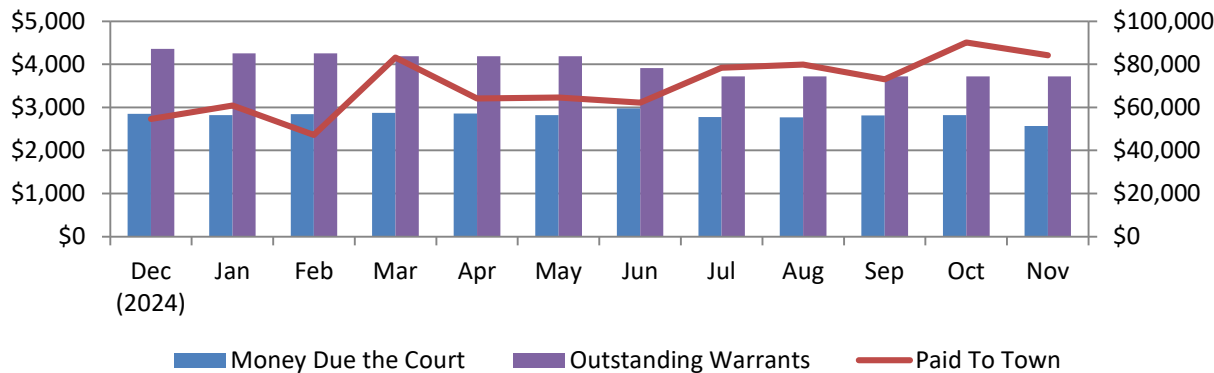
Filings, Dispositions and Hearings By Day



Financials

PAID: \$4,207.49 DUE: \$51,362.93 W: \$74,404.00

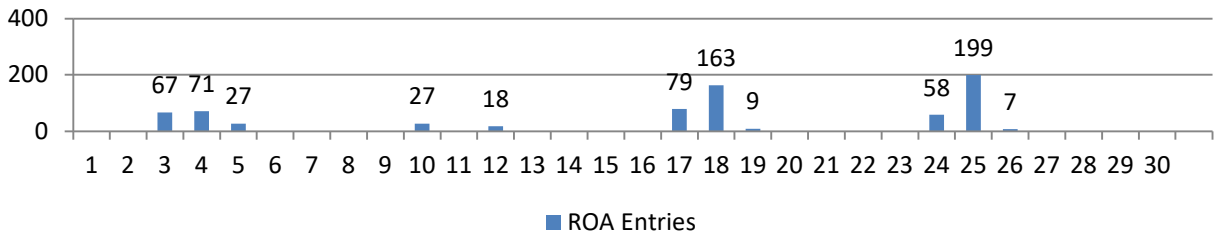
For the Last 12 Months



Docket

TOT: 725

ROA Entries by Day



Journal

Entry	Hours	67
11/3/2025 Office	7	
11/4/2025 Open Court	6	
11/5/2025 Compliance Court	5	
11/10/2025 Office	7	
11/12/2025 Compliance Court	7	
11/17/2025 Office	7	
11/18/2025 Open Court	7	
11/24/2025 Office	7	
11/25/2025 Open Court	7	
11/26/2025 Compliance Court	7	

BRIDGER POLICE STATS FOR month ending 11-30-2025

TRAFFIC

Speed 57

NO DL 3

CRASH 1/RECKLESS 1

WELFARE CK 10/business ck 100

INS 6

X-WALK 1

WARNINGS 30/ALARMS 7

GAS LEAK 1

CITZN ASSIST 5

Agency assist 10

QUESTIONS?

