



Public Hearing: Proposed Sale of Municipal Property

Glenrock Town Council Meeting AGENDA

October 23, 2023 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER - ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
October 9, 2023 Council Meeting
October 16, 2023 Work Session
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. UNFINISHED BUSINESS**
- VIII. NEW BUSINESS**
Resolution 2023-16 – Awarding Bid for Tahoes
Resolution 2023-17- Approving Sale of Land
- IX. BILLS & CLAIMS**

ADJOURNMENT

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
October 9, 2023

At 5:30PM, Mayor Roumell called council meeting to order and led the Pledge of Allegiance. All elected officials were in attendance.

ADDITIONS/DELETIONS:

None.

APPROVAL OF MINUTES:

CP Moulton moved to approve minutes as presented for September 25, 2023 council meeting; seconded by CP Nunn. All ayes – MOTION CARRIED.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

Board Appointment to the Enterprise – John Sigurdsson: CP Nunn moved to approve the appointment of John Sigurdsson to the Enterprise Board; seconded by CP Kincaid. All ayes – MOTION CARRIED.

BILLS & CLAIMS:

Bills/Claims Approved October 9, 2023

Orkin 260.00; Town of Glenrock 4589.39; Glenrock Super Foods 143.41; Glenrock Hardware Hank 384.99; John Deere Financial 42.99; Roumell Plumbing 361.69; Caspar Seamless Gutter 7465.50; Casper Tin Shop 1325.00; Pollard Water 842.05; Home Depot Credit 2320.40; Wear Parts 137.50; WY Conference of Building Officials 50.00; Hawkins 20.00; Motorola 3626.62; Coca Cola Bottling 43.75; Energy Laboratories 419.00; Menards 311.71; Heritage Landscape Supply 4400.00; Rocky Mountain Information Network 50.00; Graves Consulting 5250.00; AlSCO 302.90; Converse County Clerk 15.00; WYDOT 2.00; Matt Lungren 88.10; Staples Business 315.72; Elliott Equipment 633.21; Ferguson Waterworks 33.78; Williams, Porter, Day & Neville 1260.00; Vyve Broadband 173.00; Mountain West 49.95; Price Cleaning Services 1550.00; Jane Stearns MS LPC 800.00; Century Link 480.72; Verizon 729.89; Century Link 162.74; Johnson Controls 1489.70; T&B Construction 7500.00; 37 Claims totaling \$47630.71 . CP Moulton moved to approve; seconded by CP Nunn. All ayes – MOTION CARRIED.

At 5:56 PM CP Kincaid moved to adjourn the meeting; seconded by CP Nunn. All ayes– MOTION CARRIED.

ADJOURNMENT: 5:56PM.

Town of Glenrock
Work Session Minutes
October 16, 2023
Glenrock Town Hall

PRESENT:

Mayor Roumell	Clerk Taylor
CP Moulton	CP Nunn
CP Kincaid	CP-Judi Colling
Jared Halverson	BI Lyle Hunt

At 5:00PM, work session began.

Council discussed idea of a steering committee, presented by Jared Halvorsen. It was thought the committee would help revisit the Strategic Plan, do leg work on possible projects, etc.

Mayor Roumell gave update on the sale of property to Chad Beer and the town purchase of the "Miller" property.

Lyle Hunt addressed the issue of tiny homes and gave council update on what Planning and Zoning commission was considering for tiny homes.

CP Nunn brought up the issue of Community Choice Housing.

Next work session is scheduled for November 6th at 5:00 PM. Tentative topics are TBD.

ADJOURNMENT: 6:06PM

Bruce Roumell, Mayor

Tammy Taylor, Clerk

RESOLUTION 2023-16

A RESOLUTION APPROVING PURCHASE OF POLICE DEPARTMENT VEHICLES

WHEREAS, the Town of Glenrock Police Department is in need of two (2) department vehicles;

WHEREAS, bids for two vehicles were published September 21, 2023 and September 28, 2023;

WHEREAS, bids were opened by Chief Colter Felton October 6, 2023 at 11:00 a.m. at Glenrock Town Hall and the bids were as follows for 2024 Chevrolet Tahoes:

Young Automotive: \$49,125.00
Greiner Ford: \$53,872.00 each
Bob Ruwart Motors: \$54,180.82 each

NOW, THEREFORE, BE IT RESOLVED, that the Town of Glenrock agrees to purchase the above vehicles from Young Automotive *in the amount of \$49,125.00 each*.

PASSED, APPROVED AND ADOPTED this 23rd day of October, 2023.

TOWN OF GLENROCK
A Municipal Corporation

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk



[Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (2) (✓ Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$52,750.00
Total Options	\$752.00
Vehicle Subtotal	\$53,502.00
Destination Charge	\$1,995.00
Grand Total	\$55,497.00

Government Order Price: \$49,125.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 20620. Data Updated: Oct 4, 2023 6:40:00 PM PDT.



Preview Order 9747 - K8A - Police Inter Utility AWD: Order Summary Time of Preview: 09/26/2023 08:45:49 Receipt: 9/8/2022

Dealership Name: Greiner Ford of Casper

Sales Code : F56402

Dealer Rep.	ERIC SUPPES	Type	Fleet	Vehicle Line	Explorer	Order Code	9747
Customer Name	TOWN OF GLENR	Priority Code	A1	Model Year	2023	Price Level	350

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	\$47165	4G LTE WI-FI HOTSPOT CREDIT	\$-20
.119 INCH WHEELBASE	\$0	ANTI THEFT PERIMETER ALARM	\$120
TOTAL BASE VEHICLE	\$47165	NOISE SUPPRESSION BOND STRAPS	\$100
ICONIC SILVER METALLIC	\$0	18" PAINTED ALUMINUM WHEELS	\$475
CLOTH BUCKETS/VINYL REAR SEATS	\$0	FRONT HEADLAMP LIGHT SOLUTION	\$895
EBONY INTERIOR	\$0	WIRING GRILL/LAMP/SIREN/SPKRS	\$0
EQUIPMENT GROUP 500A	\$0	REAR LIGHTING SOLUTION	\$455
3.0L ECOBOOST V6 ENGINE	\$950	POL WIRE HARNESS CONNECTOR KIT	\$185
10-SPEED AUTO TRANSMISSION	\$0	POLICE WIRING KIT REAR	\$0
HID PLUNG W/R HNDL INOPERABLE	\$160	POLICE WIRING KIT FRONT	\$0
W-HOLD OVERRIDE	\$0	PERIMETER ALERT	\$675
FORD FLEET SPECIAL ADJUSTMENT	\$0	REAR DR HNDL AND LOCKS INOPR	\$0
BADGE DELETE	\$0	DEFLECTOR PLATE	\$335
AUX CLIMATE CONTROL	\$610	PRE-COLLISION ASSIST	\$145
CARGO DOME LAMP RED/WHITE	\$50	REVERSE SENSING SYSTEM	\$275
100 WATT SIREN / SPEAKER	\$315	PRICE CONCESSION INDICATOR	\$0
REAR CAMERA ON DEMAND	\$230	REMARKS TRAILER	\$0
50 STATE EMISSIONS	\$0	FRONT LICENSE PLATE BRACKET	\$0
COURTESY LAMP DISABLE	\$25	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
POLICE ENGINE IDLE FEATURE	\$260	SPECIAL FLEET ACCOUNT CREDIT	\$0
12.1" INTGRD COMPUTER SCREEN	\$2745	FUEL CHARGE	\$0
DRIVER SIDE LED SPOT LAMP	\$395	NET INVOICE FLEET OPTION (B4A)	\$0
SYNC 3	\$0	PRICED DORA	\$0
POWER MIRROR/SPOTTER/HEATED	\$60	ADVERTISING ASSESSMENT	\$0
KEYLESS ENTRY - 4 FOBS	\$340	DESTINATION & DELIVERY	\$1595
TOTAL BASE AND OPTIONS			MSRP \$58540
DISCOUNTS			NA
TOTAL			\$58540

ORDERING FIN: QL436 END USER FIN: QL436

INCENTIVES

Acc. Code ID :10 Contract/Ref # :14-949P Bid Date :07/08/22State : WY

DISCOUNTS: \$-1200.00

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

This is not an invoice.



Vehicle: [Fleet] Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Quote: TAHOE QUOTE

Quote Worksheet

Base Price	
Dest Charge	
Total Options	
Subtotal	\$55,072.00
GM GOVT BID ASSISTANCE	
Subtotal Pre-Tax Adjustments	\$1200.00
Less Customer Discount	
Subtotal Discount	
Trade-In	
Subtotal Trade-In	\$0.00
Sales Tax	
Subtotal Tax	
Subtotal Post-Tax Adjustments	
Total Sales Price	\$53,872.00

10-3-23
Dealer Signature / Date

 10/3/23
Customer Signature / Date

Vehicle is scheduled for production on 11-13-23
Estimated delivery is 1-31-24

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 17970. Data Updated: Nov 17, 2022 6:49:00 PM PST.



www.bobruwartmotors.com
(307) 322-3146 • 1-800-262-3146 • FAX (307) 322-5914
2105 N 16TH STREET • P.O. BOX 217 • WHEATLAND WY 82201

5 October 2023

Town of Glenrock

Po Box 417

Glenrock, Wy 82637

To Whom it May Concern,

Bob Ruwart Motors would like to submit a bid for a 2024 Chevrolet Tahoe SSV. The bid for the Tahoe would be \$54,180.82. I have attached the actual build for the Tahoe. In these difficult times in the auto industry, it is very difficult to estimate dates for vehicle deliveries. I have been advised by GM to give 175 days to delivery from the time of order as an estimate. The 2024 Chevrolet Tahoe order bank is expected to open at the end of October. I would also like to let you know that here at Bob Ruwart Motors we supply a complete upfit for police units. If it is something you are interested in, we will gladly submit a bid for the upfit too. We use top of the line equipment to include Havis, Setina, Sound Off and the bluePrint system. Thank you for your consideration and the opportunity on this bid.

If you have any questions, please let me know.

Thank You,


Dawn Duff

Bob Ruwart Motors

dduff@bobruwartmotors.com

307-322-3146



Jeep



RESOLUTION 2023-17

A RESOLUTION APPROVING THE SALE OF LAND TO SUNUP RENTALS, LLC FOR THE PURPOSES OF ECONOMIC DEVELOPMENT

WHEREAS, the Governing Body of the Town of Glenrock wishes to enter into a Real Estate Sale Agreement with Sunup Rentals, LLC of property having an address of 108 S. 3rd Street, Glenrock, WY 82637, within the boundaries of the Town of Glenrock, Converse County, Wyoming; and

WHEREAS, the Governing Body desires professional drawings of the building to be constructed for economic development; and

WHEREAS, Sunup Rentals, LLC seeks a commitment from the Town of Glenrock's Governing Body to sell the property located at 108 S. 3rd Street once the requested documents have been provided; and

WHEREAS, the Governing Body desires Bruce Roumell, Mayor to be the person authorized to sign any and all closing and loan documents to consummate the sale of this property on behalf of the Town of Glenrock and its Governing Body;

NOW THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF GLENROCK, WYOMING THAT:

1. The Town of Glenrock, by and through its Governing Body, will sell the attachment Exhibit "A" with a physical address of 108 S. 3rd Street, Glenrock, Wyoming and more particularly described as follows: Glenrock, Lots 12 through 16, Block 2, Original Town of Glenrock, Converse County, Wyoming, providing requested documents are provided them.
2. The total purchase price for said property is in the amount of Forty Thousand Dollars (\$40,000), which reflects the agreed upon price and appraised price of the property.
3. Mayor Bruce Roumell is hereby authorized to sign any and all closing documents to consummate the purchase of this property on behalf of the Town of Glenrock and its Governing Body.

PASSED, APPROVED AND ADOPTED this 23rd day of October, 2023.

Bruce Roumell, Mayor

ATTEST:

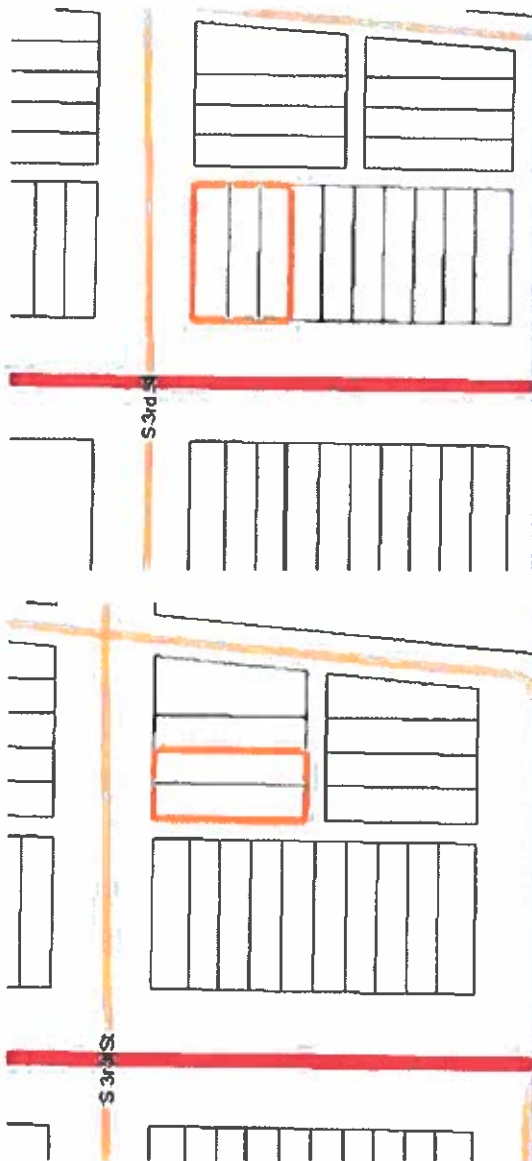
Tammy Taylor, Clerk

Site Analysis

Parcel Maps

- This map is for visual reference only.
- The areas outlined in yellow are the subject lots.
- This map is provided by the Converse County map server.

Parcel 1 (Currently two non-contiguous lots)



- Parcel: 33750512418300
 - Account #: R0008577 Property Detail
 - Tax ID: 00035009 Property Taxes
 - Plat: 1-103
 - Lot: 12-14
 - Owner: TOWN OF GLENROCK
 - Mail Addr: PO BOX 417
 - Mail Addr: GLENROCK, WY 82637
 - St Addr: 108 S 3RD ST
 - Deed: 1609 WD 150
 - Location: GLENROCK, LOTS 12,13,14 BLOCK 2: COACHMAN MOTEL
 - Tax Classification: Commercial
 - Acres: 0.20
 - Sq Ft: 8,800
- N: 42 86169°, W: 105.87052°
NAD83 UTM Zone 13 X: 428886, Y: 4745824

- Parcel: 33750512431400
 - Account #: R0008582 Property Detail
 - Tax ID: 00035025 Property Taxes
 - Plat: 1-103
 - Lot: 15,16
 - Owner: TOWN OF GLENROCK
 - Mail Addr: PO BOX 417
 - Mail Addr: GLENROCK, WY 82637
 - St Addr: 108 S 3RD ST
 - Deed: 1609 WD 150
 - Location: GLENROCK, LOTS 15,16: BLOCK 2:
 - Tax Classification: Com Vacant Land
 - Acres: 0.14
 - Sq Ft: 6,100
- N: 42 86200°, W: 105.87049°
NAD83 UTM Zone 13 X: 428889, Y: 4745858

Site Analysis

Aerial Photograph of the Subject Parcels

- This photo is for visual reference only.
- The subject parcels are indicated outlined in yellow.
- The yellow lines may not be an exact depiction of the subject parcels' legal property boundaries.
- This map is provided by the Converse County map server.



10/19/23
14:38:38

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 10/23

Page: 1 of 8
Report ID: AP100

Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
8800		41 DOUGLAS BUDGET	579.00					
Acct 00018973								
		09/30/23 TC - Advertising	496.00			101 5019 5210		1010
		09/30/23 TS - Advertising	83.00			101 5440 5210		1011
8802		93 BLACK HILLS ENERGY	932.48					
Natural Gas Sept 2023								
		10/11/23 Commerce Block Natural Gas	30.19			117 5540 5480		1011
		10/11/23 Shop Natural Gas	117.18			101 5221 5480		1011
		10/11/23 Shop Natural Gas	57.09			101 5221 5480		1011
		10/11/23 Historical Commission	29.48			101 5460 5480		1011
		10/11/23 Town Hall Natural Gas	519.98			101 5021 5480		1011
		10/11/23 Water SAles Nat Gas	58.78			241 5701 5480		1011
		10/11/23 Sharps Natural Gas	32.05			118 5505 5510		1011
		10/11/23 Town Square Nat Gas	87.73			101 5440 5480		1011
8803		754 VALLI INFORMATION SYSTEMS INC.	827.28					
sw: online pmt maint agreement								
WA: online pmt maint agreement								
		90593 09/30/23 SW: online pmt maint aggreeme	413.64			242 5710 5400		1011
		90593 09/30/23 WA: online pmt maint aggreeme	413.64			241 5701 5400		1011
8806		126 ROCKY MOUNTAIN POWER	12,715.50					
September 2023 statements								
		10/03/23 56433581-001-1 sewer electrici	1,791.89			242 5710 5480		1011
		10/03/23 70983688-001-9 Parks elec	368.15			101 5430 5480		1011
		10/03/23 70983688-001-9Historical Commi	55.29			101 5460 5480		1011
		10/03/23 70983688-002-7 Commerce Bldg	1,180.56			117 5540 5480		1011
		10/03/23 56433581-002-9 town hall	1,445.86			101 5021 5480		1011
		10/04/23 56433581-003-7 Parks	120.55			101 5430 5480		1011
		10/04/23 56433581-003-7 Water	522.98			241 5701 5480		1011
		10/03/23 56433581--004 5 Town Shop	272.92			101 5221 5480		1011
		10/11/23 56433581-005-2 Town Park	334.07			101 5430 5480		1011
		10/03/23 56433581 006 0 Town Park	24.60			101 5430 5480		1011
		10/03/23 56433581 018 5 Street lights	193.03			101 5201 5480		1011
		10/03/23 56433581 019-3 Town Hall	61.09			101 5021 5480		1011
		10/04/23 56433581 025-0 Water	4,775.47			241 5701 5480		1011
		10/04/23 56433581 026-8 WAtEr	26.62			241 5701 5480		1011
		10/03/23 56433581 027-6 Bronco Building	705.72			119 5550 5480		1011
		10/04/23 56433581-029-2 Street	24.27			101 5201 5480		1011
		10/03/23 70983688-006 8 Pathway Lights	107.57			101 5201 5480		1011
		10/03/23 56433581-034 2 Town Square	704.86			101 5440 5480		1011

10/19/23
14:38:38

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 10/23

Page: 3 of 8
Report ID: AP100

Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	09/07/23	TS - Supplies	11.78			101 5440 5590		1011
	09/07/23	TS - Supplies	153.34			101 5440 5590		1011
	09/21/23	TS - Events	39.97			101 5440 5806		1011
	09/22/23	TS - Events	20.00			101 5440 5806		1011
	08/31/23	IT - Software	99.00			101 5004 5602		1011
	09/28/23	IT - Software	43.33			101 5004 5602		1011
	09/07/23	SW - Supplies	6.62			242 5710 5590		1011
8855		30 CONVERSE COUNTY TREASURER	14,423.14					
2023		Property Taxes - 1st Installment						
	09/08/23	BRC - 230782	3,200.44			118 5505 5220		1011
	09/08/23	WA - 210347	33.85			241 5701 5400		1011
	09/08/23	PK - 86895	178.04			101 5430 5400		1011
	09/08/23	PK - 86887	161.59			101 5430 5400		1011
	09/08/23	LB - 35454	626.36			119 5550 5220		1011
	09/08/23	CB - 34655	6,780.11			117 5540 5220		1011
	09/08/23	TS - 231129	1,967.25			101 5440 5220		1011
	09/08/23	CD - 230857	109.81			101 5510 5230		1011
	09/08/23	CD - 230832	215.90			101 5510 5230		1011
	09/08/23	CD - 230840	160.63			101 5510 5230		1011
	09/08/23	CD - 230816	545.40			101 5510 5230		1011
	09/08/23	CD - 230824	103.83			101 5510 5230		1011
	09/08/23	CD - 230790	117.31			101 5510 5230		1011
	09/08/23	CD - 230808	90.39			101 5510 5230		1011
	09/08/23	CD - 230865	132.23			101 5510 5230		1011
8857		1307 DOOLEY OIL INC.	3,898.73					
PW - Fuel								
	325248	10/09/23 PW - Fuel	3,898.73			243 5720 5570		1011
8858		1357 GREAT AMERICA FINANCIAL SVCS	192.00					
PD - Copier Lease								
	34993909	10/02/23 PD - Copier Lease	192.00			101 5101 5230		1011
8859		134 CENTURY LINK	199.80					
SH - 9539								
	10/01/23	SH - 9539	151.00			101 5221 5480		1011
	10/07/23	HC - 5480	48.80			101 5460 5450		1011
8860		1527 MARILYN ST. JOHN	90.00					
WA - Refund Overpayment								
	3118-02	10/10/23 WA - Refund Overpayment	90.00			241 4601		1011

10/19/23
14:38:38

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 10/23

Page: 5 of 8
Report ID: AP100

Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		SW - Vehicle Maint	61.22			242 5710	5560	1011
8871		1529 CAMP PROPERTIES LLC	110.00					
	WA - Refund Deposit	1031-05 10/19/23 WA - Refund Deposit	110.00			241 4601		1011
8872		1110 ALSCO	53.63					
	TS - Floor Mats	1566031 10/17/23 TS - Floor Mats	53.63			101 5440	5510	1011
8873		1531 H2O ARTIST AGENCY	2,700.00					
	TS - Events - Artist Deposit	10/13/23 TS - Events - Deposit	2,700.00			101 5440	5806	1011
8874		75 HOME DEPOT CREDIT SERVICES	225.59					
	ST - Maintenance	4866 10/04/23 ST - Maintenance	225.59			101 5201	5510	1011
8875		277 GLENROCK HEALTH CENTER	70.00					
	PW - Testing	18381 09/12/23 PW - Testing	35.00			241 5701	5400	1011
		18444 09/18/23 PW - Testing	35.00			241 5701	5400	1011
8876		1530 KISTLER TENT & AWNING	16,000.00					
	TS - Sail Shades	28388kez 10/09/23 TS - Sail Shades	16,000.00			101 5440	5800	1011
8877		83 INTL. INSTITUTE OF MUNICIPAL	210.00					
	TC - Membership	32141 10/03/23 TC - Membership	210.00			101 5019	5280	1011
8878		776 Pacific Steel & Recycling	4,346.59					
	SH - Cap Project Expense	988904 09/19/23 SH - Cap Proj Expense	4,346.59*			101 5221	5999	1011
8879		62 GREINER MOTOR CO.	470.08					
	ST - Vehicle Repair	18883 10/03/23 ST - Vehicle Repair	470.08			101 5201	5560	1011
8880		251 ULINE	1,534.85					
	SH - Equipment	7066271 10/04/23 SH - Equipment	1,534.85			101 5221	5540	1011

10/19/23
14:38:38

TOWN OF GLENROCK
Fund Summary for Claims
For the Accounting Period: 10/23

Page: 7 of 8
Report ID: AP110

Fund/Account	Amount
101 GENERAL FUND	
1010 Cash - Checking	\$496.00
1011 Money Market 800-461-6	\$100,943.76
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	\$7,990.86
118 BRC GRANT	
1011 Money Market 800-461-6	\$3,232.49
119 BRONCO BUILDING	
1011 Money Market 800-461-6	\$1,332.08
241 WATER FUND	
1011 Money Market 800-461-6	\$6,954.94
242 SEWER FUND	
1011 Money Market 800-461-6	\$2,405.37
243 SANITATION FUND	
1011 Money Market 800-461-6	\$3,926.70
Total:	\$127,282.20