



TOWN OF COEBURN

"The Home of Friendly People"

Jimmy F. Williams Jr, *Town Manager*
Cathy Sharpe, *Clerk/Treasurer*
Scott Brooks, *Chief of Police*

Coeburn Town Council
Workshop Council Meeting
Monday, October 24, 2022
6:30pm

Town Council
Deventae Mooney, *Mayor*
Sharon Still, *Vice Mayor*
Jeffrey G. Kiser
Charles Collins
Joe Still

- I. Call to Order
- II. Roll Call
- III. Invocation
- IV. Pledge of Allegiance
- V. **Public Expression**
 - a) Any citizen, taxpayer, or interested person is welcomed to come forth and state his or her views concerning the Town. (*Please state: your name; physical address; whether you live in town or out-of-town, and if you are served by the town, or if you are a business owner in town. Please limit your comments and/or questions to 5 minutes.*)
- VI. **Approval of Agenda (amendment by majority vote)**
- VII. **Reports**
 - a. **Fire Department – Cliff Hawkins, Chief**
 - b. **Police Department – Scott Brooks, Chief**
 - c. **Town Manager Report – Jimmy F. Williams Jr, *Town Manager***
 - i. **Public Works – Jeff Livingston**
 - ii. **Water Plant – Brian Markham**
 - iii. **The Lane Group- Chris Mullins, *Project Manager***
 - d. **Treasurer/Clerk – Kathy Sharpe, *Treasurer***
 - e. **Attorney Report – Will Sturgill**

Workshop Council Meeting
Monday, October 24, 2022
6:30pm

403 Second St. N.E. • P.O. Box 370 • Coeburn, Virginia 24230
Phone (276) 395-3323 • Fax (276) 395-3648

VIII. New Business

- a.
- b.
- c.

IX. Old Business

- a. Purchase of a Mule for Public Works
- b.

X. Closed Session in accordance with Virginia Code §2.2-3711(A.____)

- a. Certification of Closed Session
- b. Roll call vote

XI. Reconvene open meeting

XII. Council Actions from Closed Session

XIII. Council Comments and Concerns

XIV. Adjournment

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Treasurer's Report
Regular Meeting 10-24-2022

Total Accounts Payable Due: \$38,615.34

Interim Accounts Payable: \$235,818.27

Minutes

October 11, 2022 Regular Meeting Minutes will be distributed with November 14, 2022 council packets.

Cash Report

Posted Cash Balance as of 10/20/2022 **\$193,376.56****

Accounts Payable Due: - \$38,615.34

Outstanding Checks: - \$44,508.81

Total Cash Availability: **\$110,252.41**

Bank Account Balances

American Recovery: \$1,470,511.90 (\$957,109.00 was the beginning balance on this account. Another \$957,109.00 was deposited 7/22/2022) Most recent expenditures: Hopper Spreader \$7,971.57 *See Attachment*

UT Escrow: \$135,665.26

Police Dept. Restitution: \$1,420.19

Police Dept. Special Events: \$713.73

Redi Access: \$72,600.21

Ringley Expansion Project: \$3,774.27 (Swings \$2,997.00) (Merry Go Round and Teeter Totter \$23,052.00)

Special Events: \$290.41

VRA Reserve Fund: \$51,110.70 (\$6,900.00 was deposited into the account which was required by VRA for the Water System Improvement Project...another \$21,995.04 was deposited which was reimbursed for interest the town paid Powell Valley National Bank).

American Recovery Account

Deposits and Interest		
Date		Amount
7/16/2021	Deposit	\$ 949,458.00
8/11/2021	Deposit	\$ 7,651.00
9/30/2021	Interest	\$ 201.37
12/31/2021	Interest	\$ 231.92
3/31/2022	Interest	\$ 220.61
6/30/2022	Interest	\$ 210.43
7/22/2022	Deposit	\$ 957,109.00
9/30/2022	Interest	\$ 349.72
	Total	\$ 1,915,432.05

Expenditures		
10/22/2021	Premium Pay	\$ 26,250.00
10/22/2021	Pool Chairs	\$ 1,942.65
11/17/2021	Marquee Sign	\$ 23,876.74
11/29/2022	Premium Pay - Police Department	\$ 10,500.00
3/21/2022	Water Treatment Plant - Computers	\$ 2,380.00
4/29/2022	Delinquent Accounts	\$ 6,030.64
5/27/2022	Water Treatment Plant - Jetter & Flocculator	\$ 40,460.00
5/27/2022	Concrete Planters	\$ 10,155.00
5/11/2022	Utility Penalty & Interest	\$ 35,898.73
6/15/2022	Building & Grounds Trailer	\$ 4,845.00
6/24/2022	Penalty & Interest Missed for Covid Relief	\$ 397.60
6/24/2022	Water Treatment Plant Filter Change	\$ 7,482.67
6/24/2022	Pool & Office Items	\$ 8,449.06
7/12/2022	Town Signs	\$ 4,320.60
7/12/2022	Water Treatment Plant Pump	\$ 936.79
7/12/2022	Water Treatment Plant - Flocculator Installation	\$ 3,986.80
7/12/2022	Sewer Repairs & Materials	\$ 9,765.88
7/12/2022	Christmas Decorations	\$ 4,911.71
7/14/2022	Sewer Repairs & Materials	\$ 56,929.91
8/4/2022	T & B Contractors Inc (Charcoal Filters)	\$ 20,814.13
8/18/2022	VFD Box Installed to Flocculator	\$ 3,031.57
8/26/2022	Ford F550 Dump Truck	\$ 78,495.30
9/1/2022	T & B Contractors Inc (Filter Media Project)	\$ 51,203.20
9/15/2022	T & B Contractors Inc (8" flanged gate valve install)	\$ 1,994.00
9/21/2022	Salt Spreader	\$ 11,133.00
9/29/2022	Town Signs (Second Payment)	\$ 4,320.60
9/29/2022	T & B Contractors Inc (Pipe Gallery Upgrades)	\$ 6,437.00
10/13/2022	Hopper Spreader	\$ 7,971.57
	Total	\$ 444,920.15

Account Balance \$

1,470,511.90

Accounts Payable Due

Vendor Name	Doc Desc	Doc Date	Due Date	Amount
Alpha & Omega Repair Service	Fire Dept. - Unit 681	10/4/2022	10/27/2022	\$580.35
Anthem Blue Cross Blue Shield	Employee Health Insurance	10/12/2022	10/27/2022	\$27,160.00
Bentley Distributing Inc	Police Dept. - Restitution Reimbursement	9/14/2022	10/27/2022	\$19.00
Bentley Distributing Inc	Police Dept. - Restitution Reimbursement	9/30/2022	10/27/2022	\$12.00
Bentley Distributing Inc	B & G - Town Hall	9/14/2022	10/27/2022	\$34.00
Bentley Distributing Inc	B & G - Town Hall	9/14/2022	10/27/2022	\$34.00
Bentley Distributing Inc	B & G - Town Hall	9/30/2022	10/27/2022	\$10.00
Brenda H Salyer	UT - Deposit Refund	10/14/2022	10/27/2022	\$10.00
Cintas	Sewer Dept./Water Dept. - Uniforms	10/12/2022	10/27/2022	\$264.50
Cintas	Police Dept. - Mats	10/12/2022	10/27/2022	\$35.00
Citco Water	Water Dept. - Chemicals	10/6/2022	10/27/2022	\$1,119.05
Collins Full Service	Fire Dept. - Units 681/682/683/686/687	10/10/2022	10/27/2022	\$193.00
Consolidated Pipe & Supply	Water Dept. - Supplies	10/13/2022	10/27/2022	\$65.00
Consolidated Pipe & Supply	Water Dept. - Supplies	10/10/2022	10/27/2022	\$321.60
Consolidated Pipe & Supply	Water Dept. - Supplies	10/10/2022	10/27/2022	\$1,050.00
DJs Truck Parts	B & G - Depot Keys	9/30/2022	10/27/2022	\$11.96
DJs Truck Parts	B & G - Stage Keys	9/29/2022	10/27/2022	\$14.95
DJs Truck Parts	Sewer Dept. - Complex B - Gloves	10/3/2022	10/27/2022	\$105.06
DJs Truck Parts	B & G - Shop Keys	10/13/2022	10/27/2022	\$29.90
DJs Truck Parts	B & G - Unit 015	10/13/2022	10/27/2022	\$124.36
Haly Chandler	Depot - Deposit Refund	10/16/2022	10/27/2022	\$25.00
Isabella Porter	UT - Deposit Refund	10/14/2022	10/27/2022	\$28.98
Josie Salyers	Depot - Deposit Refund	10/9/2022	10/27/2022	\$25.00
Karen G Engle	UT - Deposit Refund	10/14/2022	10/27/2022	\$28.98
Krista Gibson	UT - Deposit Refund	10/14/2022	10/27/2022	\$27.97
MDJ Machine Inc	B & G - Unit 015	10/11/2022	10/27/2022	\$59.25
Old Dominion Power	Monthly	10/12/2022	10/27/2022	\$28.80
Old Dominion Power	Monthly	10/11/2022	10/27/2022	\$184.57
Pace Analytical Services LLC	Water Dept. - Sampling	10/14/2022	10/27/2022	\$70.16
Pace Analytical Services LLC	Water Dept. - Sampling	10/14/2022	10/27/2022	\$52.13
Paul Wilmot & Celia Kennedy	UT - Deposit Refund	10/14/2022	10/27/2022	\$48.35
The Coalfield Progress	Admin./Treas. - Eastside/Del. Tax Ads	10/5/2022	10/27/2022	\$3,554.98
The Lincoln National Life Insurance Co	Employee Insurance	10/17/2022	10/27/2022	\$65.05

Verizon Wireless	Monthly	9/23/2022	10/27/2022	\$731.47
Verizon Wireless	Monthly	10/18/2022	10/27/2022	\$730.79
Vicars Auto	Sanitation Dept. - Unit 011	10/11/2022	10/27/2022	\$51.00
Vicars Auto	B & G - Unit 006	10/7/2022	10/27/2022	\$20.00
WL Construction Company	Water Dept. - Asphalt	10/10/2022	10/27/2022	\$653.09
WL Construction Company	Water Dept. - Asphalt	10/7/2022	10/27/2022	\$1,036.04
				\$38,615.34

Interim Accounts Payable

Vendor Name	Description	Amount
Advance Auto Parts	B & G - Shop - Units 005/018 - Police Dept. - Unit 605	\$577.06
Aflac	Employee Insurance	\$1,111.83
April Ring	Depot - Deposit Refund	\$25.00
Cell Phone Repair	Computer Backup & Repair	\$340.00
Cintas	Police Dept./Town Hall - Mats - Sewer Dept./Water Dept. - Uniforms	\$615.40
Circle S Feed Inc	Water Dept. - Straw	\$469.50
Citco Water	Water Dept. - Chemicals	\$3,694.48
Collins Full Service	Police Dept. - Unit 602	\$75.00
Consolidated Pipe & Supply	Water Dept. - Fire Hydrant/Meters/Supplies	\$11,571.85
Danny's Auto Repair	Sanitation Dept. - Unit 012	\$100.00
Delta Tire Center Inc	Police Dept. - Unit 603/Sanitation Dept. - Unit 011	\$1,003.56
Fisher Auto Parts	B & G - Shop/Units 005/014/018 - Sanitation Dept. - Unit 012	\$749.38
Funk Drilling Co	Sewer Dept./Water Dept. - Supplies	\$1,265.92
Home Hardware & Furniture	Parks & Rec - Rally Shack Bathroom	\$53.93
Jabo Supply Corporation	Water Dept. - Supplies	\$1,338.40
King's Tire Service Inc	Fire Dept. - Tires	\$2,762.34
Liberty National	Employee Insurance	\$200.00
Lowe's	B & G/Bridges/Depot/Town Hall/MEOC/Rally Shack/Water - Supplies	\$2,798.45
MDJ Machine Inc	B & G - Unit 015	\$219.33
Midland Credit Management Inc	Employee Liability	\$62.54
Minnesota Life Ins Co	Employee Insurance	\$384.78
Morgan McClure Ford Inc	Police Dept. - Unit 602	\$420.33
MSE Companies	B & G - Hopper Spreader - ARPA	\$7,971.57
Occumed Health Center	Sewer Dept. - Drug Test	\$45.00
Old Dominion Power	Monthly	\$10,219.23
Ricoh USA Inc	Police Dept. - Monthly	\$25.00
Sunburst Electronics	B & G - Shop	\$47.34
Truist Bank	Admin./B & G/Police Dept./Water Dept.	\$1,151.43
United States Postal Service	Treasurer - First Class Permit	\$265.00
Vicars Auto	B & G - Unit 005	\$20.00
VUPS Inc	Transmissions	\$29.40
Witmer Public Safety Group Inc	Fire Dept. - Supplies	\$145.00
Worldwide Equipment	Sanitation Dept. - Units 010/011	\$1,540.01
Boring Contractors Inc	Water System Improvement Project	\$184,404.50
Midland Credit Management Inc	Employee Liability	\$115.71
		\$235,818.27

Cash Availability Comparison

	2022	2021	2020	2019	2018	2017
July Regular Meeting Reported	\$ 210,683.35	\$ 1,117,152.46	\$ 45,870.50	\$ 111,843.43	\$ (9,150.51)	\$ 53,357.36
July Workshop Meeting Reported	\$ 195,680.58	N/A	\$ 37,359.63	\$ 149,934.50	\$ (7,698.78)	\$ 37,105.13
August Regular Meeting Reported	\$ 151,556.78	\$ 156,686.84	\$ 10,422.26	\$ 76,511.06	\$ 8,733.55	\$ 3,259.49
August Workshop Meeting Reported	\$ 191,277.78	\$ 206,568.10	\$ 81,758.28	\$ 72,264.67	\$ 10,394.98	N/A
September Regular Meeting Reported	\$ 142,162.94	\$ 197,481.63	\$ 79,356.29	\$ 69,564.36	\$ 20,236.57	\$ (13,427.35)
September Workshop Meeting Reported	\$ 141,994.95	\$ 257,922.99	\$ 95,756.17	\$ 35,816.21	\$ (26,170.63)	\$ (26,715.69)
October Regular Meeting Reported	\$ 105,791.42	\$ 244,495.65	\$ 19,682.05	\$ 6,834.59	\$ (39,766.39)	\$ (30,749.76)
October Workshop Meeting Reported	\$ 110,252.41	\$ 210,488.33	\$ 45,064.45	\$ 9,783.21	\$ (57,494.99)	\$ (80,307.06)
November Regular Meeting Reported		\$ 164,829.65	\$ 26,142.93	\$ 11,204.75	\$ (32,147.55)	\$ (34,819.49)
November Workshop Meeting Reported		\$ 254,489.66	\$ 101,491.47	\$ 53,901.74	N/A	\$ 14,330.32
December Regular Meeting Reported		\$ 376,131.36	\$ 155,488.24	\$ 145,420.41	\$ 75,050.64	\$ 79,117.82
December Workshop Meeting Reported		N/A	N/A	N/A	N/A	N/A
January Regular Meeting Reported	\$ 265,398.03	\$ 133,541.99	\$ 86,726.85	\$ 52,782.61	\$ 6,642.11	\$ 50,660.84
January Workshop Meeting Reported	\$ 255,841.15	\$ 105,425.71	N/A	\$ 17,951.93	N/A	\$ 64,351.92
February Regular Meeting Reported	\$ 286,049.24	\$ 78,731.25	\$ 37,075.76	\$ 43,087.68	\$ (18,247.27)	\$ 41,829.63
February Workshop Meeting Reported	\$ 233,647.97	\$ 112,821.19	N/A	\$ 24,601.90	\$ (23,125.60)	\$ 46,507.46
March Regular Meeting Reported	\$ 269,618.14	\$ 54,553.41	\$ 39,312.95	\$ 31,991.80	\$ (37,100.14)	\$ 57,608.58
March Workshop Meeting Reported	N/A	\$ 122,796.57	N/A	\$ 36,606.50	\$ (31,331.45)	\$ 41,287.65
April Regular Meeting Reported	\$ 219,832.15	\$ 155,412.27	\$ 35,757.52	\$ 42,482.88	\$ (51,849.51)	\$ 64,652.01
April Workshop Meeting Reported	N/A	\$ 134,276.75	\$ 14,604.59	\$ 35,340.86	N/A	\$ 17,654.80
May Regular Meeting Reported	\$ 272,179.43	\$ 194,409.13	\$ 64,992.72	\$ 107,626.76	\$ (4,285.16)	\$ 37,356.57
May Workshop Meeting Reported	\$ 339,537.85	N/A	\$ 82,633.87	\$ 117,692.13	N/A	\$ 63,971.40
June Regular Meeting Reported	\$ 290,652.06	\$ 208,386.36	\$ 88,517.70	\$ 105,300.90	\$ 16,374.89	\$ 83,228.43
June Workshop Meeting Reported	\$ 273,905.63	\$ 230,699.06	\$ 112,205.53	\$ 134,425.30	N/A	\$ 110,628.57

Q U O T A T I O N

MOUNTAIN MOTOR SPORTS, INC.
10115 Orby Cantrell Highway
Pound, VA 24279 USA
Phone #: (276)796-4900
Fax #: (276)796-6052

PHONE #: (276)395-3323
CELL #:
ALT. #:
P.O.#:
TERMS: Cash
SALES TYPE: Quote

DATE: 10/18/2022
ORDER #: 79609
CUSTOMER #: 13962
CP: Larry
LOCATION: 1
STATUS: Active

BILL TO 13962

TOWN OF COEBURN
COEBURN, VA 24230 US

SHIP TO

TOWN OF COEBURN
COEBURN, VA 24230 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
BOM	715002432	FULL WINDSHIELD HARD COAT	1	\$659.99	\$659.99	\$659.99
BOM	715007081	REAR WINDOW KIT	1	\$459.99	\$459.99	\$459.99
****	MISC	72 IN CAN AN BLADE KIT	1	\$1,299.00	\$1,299.00	\$1,299.00
PU	0320-1184	TIRE BFG KM3 27X9R14	2	\$274.95	\$274.95	\$549.90
PU	0320-1183	TIRE BFG KM3 27X11R14	2	\$278.95	\$278.95	\$557.90
BOM	8FPD	2023 CAN AM DEFENDER XT HD9	1	\$18,999.00	\$18,999.00	\$18,999.00

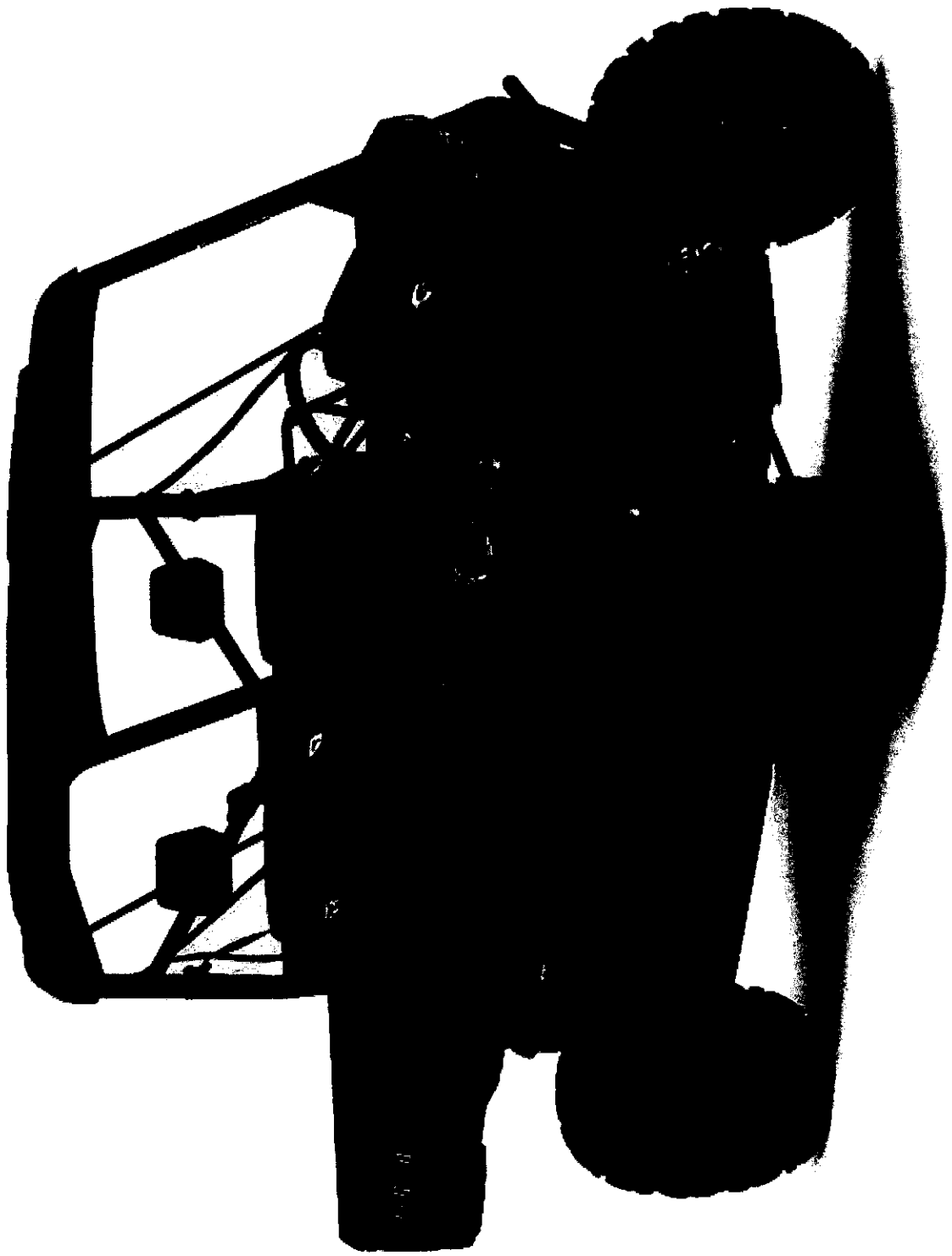
PRICES REFLECTED ON THIS QUOTE ARE VALID FOR 30 DAYS.

THANK YOU FOR YOUR BUSINESS!

NO RETURN ON SPECIAL ORDER ITEMS OR ELECTRICAL PARTS. 20% RESTOCKING FEE ON ALL RETURNS. ALL RETURNS MUST BE UNUSED AND IN THE ORIGINAL MANUFACTURER'S PACKAGING AND RETURNED WITHIN 14 DAYS.

SUBTOTAL:	\$22,525.78
TAX:	\$0.00
ORDER TOTAL:	\$22,525.78

Authorized By: _____



GENERAL INFORMATION

Manufacturer	Can-Am	
Model Year	2023	
Model	Defender XT HD9	...
Model Code	8FPC	---
Color	Stone Gray	
Brakes	Front - Dual 220 mm disc with hydraulic twin-piston calipers	...
	Rear - Dual 220 mm disc with hydraulic single-piston calipers	---
	Holding mechanism	...
Wheels	14 in. cast-aluminum	---
Tires	Front - XPS Trail Force 27 x 9 x 14 in.	...
	Rear - XPS Trail Force 27 x 11 x 14 in.	---
Length	125.7 in. (319.4 cm)	...
Height	78 in. (198.1 cm)	---
Width	62 in. (157.5 cm)	
Weight	Estimated Dry - 1,606 lb. (728.5 kg)	...
Ground Clearance	11 in. (28 cm)	---
Transmission	PRO-TORQ CVT Transmission with Quick Response System (QRS), high-airflow ventilation and Electronic Drive Belt Protection	...
	Extra L / H / N / R / P	---
Drive System	Selectable Turf Mode / 2WD / 4WD with Visco-Lok† QE auto-locking front differential	
Drive	Electronic Hill Descent Control	
	ECO™ / ECO™ Off / Work modes	
Battery	12 V (30 amp/h)	

Instrumentation	Magneto - 650 W DC outlet (10-A), USB Port (10-A) x 2
Lighting	Gauge - 4.5 in. wide digital display Front lighting output 140 W, LED tail lights
Engine	Rotax® V-twin
Cooling	Liquid
Horsepower	65 hp
Displacement	976 cc
Torque	59 lb. ft.
Fuel System	Intelligent Throttle Control (iTC™) with Electronic Fuel Injection (EFI)
Fuel Capacity	10.6 gal. (40 l)
Frame	Chassis Cage - Profiled cage. ROPS approved
Front Suspension	Double A-arm Travel - 10 in. (25.4 cm) Shocks - Twin tube gas-charged
Rear Suspension	TTA with external sway bar Travel - 10 in. (25.4 cm) Shocks - Twin tube gas-charged
Steering	Dynamic Power Steering (DPS) Wheel - Adjustable tilt steering
Seating	3 person capacity VERSA-PRO bolster bench seats with passenger seats flipping up. Adjustable driver seat, underside hooks, reinforced XT seat skin
Additional Colors	Timeless Black Stone Gray Oxford Blue Mossy Oak Break-Up Country Camo
Includes	

Winch - 4,500 lb. (2,041 kg) winch with roller fairlead	
Cargo Box Length	38 in. (96.5 cm)
Cargo Box Height	12 in. (30.5 cm)
Cargo Box Width	54.5 in. (138.4 cm)
Cargo Box Capacity	600 lb. (272.2 kg)
Load Capacity	Tailgate - 250 lb. (113.4 kg)
Capacity	Storage - Total 16.2 gal. (61.3 l) Payload - 1,500 lb. (680 kg)
Towing Capacity	2,500 lb. (1,134 kg)
Hitch	2 in. receiver
Safety Features	Protection - XT front bumper, HMWPE full skid plate, full hard roof
Warranty	Factory - 1 year BRP limited Extended Service Terms - B.E.S.T. term available up to 30 months



McCoy Motorsports Inc.

559 N Mayo Trl.
Pikeville, KY 41501
(606) 432-1556

Bill of Sale

Sales Person: Glen Ellis

Deal # 10145

Date: 10/21/2022

INVOICE

Buyer: Williams, Jimmy
Coeburn, VA (Wise) 24230 -
jwilliams@townofcoeburn.com
(M) (276) 395-3323

Stock#	Unit	VIN	Mi/Hrs	Price
000429	New 2022 Can-Am Defender Pro DPS HD10 (White)	3JB7GAX40NK000429	0	\$19,099.00
Total Unit(s) Price:				\$19,099.00

Requested Parts & Accessories:			
Part #	Part Description	Qty	Total Sale Amount
715008152	WIRING HARNESS_WINCH KIT UR	1.000	\$109.99
715006417	CAN-AM HD4500 WINCH SYNTHETIC CABLE	1.000	\$479.99
715008116	FRAME_PUSH KIT SSV	1.000	\$559.99
715004474	SNOW PLOW_72 INCH B-160 KIT	1.000	\$479.99
715007745	SUPPORT_SNOW PLOW KIT UR	1.000	\$169.99
			\$1,799.95

Invoice Summary	
Total Unit(s) Price:	\$19,099.00
Total Freight:	\$0.00
Total Set-Up:	\$200.00
Total Other:	\$400.00
Total F&I:	\$0.00
Total Parts:	\$1,799.95
Total Service:	\$607.50
Sales Tax:	\$144.45
Doc Fees:	\$399.00
Other Fees:	\$100.00
Total Sale Price:	\$22,749.90
Trade-In Allowance:	\$0.00
Trade-In Payoff:	\$0.00
Trade-In Value:	\$0.00
Cash Back:	\$0.00
Payments:	\$0.00
Balance Due:	\$22,749.90

IN GOD WE TRUST !

Thank You for choosing McCoy Motorsports. We appreciate your business. Layaway's and down payments to hold vehicles are non-refundable. Warranties are from manufactures. Used vehicles are sold as is.

Can-am
MCCOY MOTORSPORTS TOBETACE.COM

TEXTRON
OFF-ROAD

EZGO
MOTORSPORTS

MCCOY MOTORSPORTS
"THE REALITY"
OFF-ROAD

WEST ST. JOHN

MCCOY
432-1556



GENERAL INFORMATION

Manufacturer	Can-Am
Model Year	2022
Model	Defender Pro DPS HD10
Model Code	6ANA
Stock Number	000429
Color	White

BRAKES/WHEELS/TIRES

Brakes	Front - Dual 220 mm disc with hydraulic twin-piston calipers Rear - Dual 220 mm disc with hydraulic twin-piston calipers
Wheels	14 in. cast-aluminum
Tires	Front - Maxxis Bighorn 2.0† 28 x 9 x 14 in. Rear - Maxxis Bighorn 2.0† 28 x 11 x 14 in.

DIMENSIONS

Length	154.1 in. (391.5 cm)
Height	78 in. (198.1 cm)
Width	64 in. (162.5 cm)
Weight	Estimated Dry - 1,833 lb. (831.5 kg)
Ground Clearance	13 in. (33 cm)
Wheelbase	115.5 in. (294 cm)

DRIVETRAIN

Transmission	PRO-TORQ CVT Transmission with Quick Response System (QRS), high-airflow ventilation and Electronic Drive Belt Protection Extra L / H / N / R / P
Drive System	Selectable Turf Mode / 2WD / 4WD with Visco-Lok QE auto-locking front differential
Drive	Electronic Hill Descent Control ECO™ / ECO™ Off / Work modes

ELECTRICAL

Battery	12 V (18 amp/h) Magneto - 650 W
Instrumentation	Gauge - 4.5 in. wide digital display: speedometer, tachometer, odometer, trip and hour meters, fuel, gear position, ECO™ / ECO™ Off / Work modes, seat belt and 4 x 4 indicator, front and rear diff. lock indicators, diagnostics, clock, battery voltage, engine temperature 140 W lighting output from four 35 W reflectors ensuring wide visibility and premium LED tail lights
Lighting	140 W output from four 35-W reflectors ensuring a wide visibility and LED tail lights

ENGINE

Engine	Rotax®, V-twin
Cooling	Liquid
Horsepower	82 hp
Displacement	976 cc
Torque	69 lb. ft.
Fuel System	

Intelligent Throttle Control (ITC™) with Electronic Fuel Injection (EFI)
Fuel Capacity 10.6 gal. (40 l)

OPERATIONAL

Frame Chassis Cage - Profiled cage. ROPS approved
Front Suspension Arched double A-arm
Travel - 11 in. (27.9 cm)
Shocks - Twin tube gas charged shocks
Rear Suspension Arched TTA with external sway bar
Travel - 11 in. (27.9 cm)
Shocks - Twin tube gas charged shocks
Steering Dynamic Power Steering (DPS)
Wheel - Adjustable tilt steering
Seating 3 person capacity
VERSA-PRO bench seat with passenger seats flipping up, underside hooks and contoured bench to improve entrance / exit of the cab

OTHER

Additional Colors Mossy Oak Break-Up Country Camo
White
Cargo Box Length 72 in. (180.3 cm)
Cargo Box Height 10 in. (25.4 cm)
Cargo Box Width 54.5 in. (138.4 cm)
Cargo Box Capacity 1,000 lb. (454 kg)
Load Capacity 1,700 lb. (771 kg)
Capacity Storage
Total - 94 gal. (356 l)
Under dash - 6 gal. (22.8 l)
Dash - 1.8 gal. (6.9 l)
Water-resistant and removable toolbox - 1.7 gal. (6.3 l)
Armrests and cup holders - 0.9 gal. (3.5 l)
Lower box storage - 83.6 gal. (316.5 l)
Towing Capacity 2,500 lb. (1,134 kg)
Hitch 2-in. receiver
Safety Features Protection - Integrated front steel bumper, HMWPE central skid plate
Warranty Factory - 1-year BRP limited
Extended Service Terms - B.E.S.T. terms available for up to 30 months



432 E. MAIN ST., KINGSFORT, TN 37660 (423) 247-3847 Fax (423) 247-1905

SALES INVOICE

OUT OF STATE

SOLD TO: TOWN OF COEBURN
 Mailing Address: PO BOX 370
 Physical address: 403 SECOND ST NE
 City, State, Zip: COEBURN VA 24230
 E-mail: jwilliams@townofcoeburn.com
 Daytime Phone: _____ Cell: 276-395-3323
 Home Phone: _____

Invoice # _____ quote _____
 Date: 10/21/2022
 Salesman: MICHAEL

Year: 2023 Color: SLV
 OEM: KAWASAKI
 Model: KAF700FPFNN Vin #: RGSW643AXPBF00713
 Stock #: READY Mileage: 1

PRICE **\$14,699.00**

Trade-In, Year _____ Make _____
 Mileage _____ Model _____
 Vin # _____ Color _____

Trade In **\$0.00**
 Net Difference **\$14,699.00**
 Installed Equipment **\$1,652.46**

OPTIONAL EQUIPMENT

Ticket #	Vend. #			Ticket Total
				\$ -
Total w/Tax				\$ -

K-Trans, Freight & Material **\$1,100.00**
 Tiling & Registration Fee **\$60.00**
 Documentation Fee **\$199.00**
 Total Before Taxes **\$17,730.46**
\$0.00

INSTALLED EQUIPMENT

DESCRIPTION	Vend. #	PART #	Qty	Retail PRICE	Discounted Price
PLOW BLADE	4	99994-1206	1	\$ -	\$ 418.56
PLOW FRAME	4	99994-1205	1	\$ -	\$ 589.93
PLOW MOUNT PLATE	4	99994-1169	1	\$ -	\$ 403.95
			1	\$ -	\$ -
			1	\$ -	\$ -
INSTALLATION LABOR			3	\$ 80.00	\$ 240.00
INSTALLED ACCESSORIES					\$ 1,652.46
Total Acc's					\$ 1,652.46
Freight & Material Surcharges					\$ 400.00
K-TRANS FEE					
MOTORCYCLES & ATV	Less than 249 cc			\$ 245.00	\$ -
	250cc - 300cc			\$ 435.00	\$ -
	301cc and higher			\$ 460.00	\$ -
Side X Side	Mule / Mule Per MX			\$ 700.00	\$ 700.00
	TERYX			\$ 740.00	\$ -
	Unrated Mule PRO			\$ 860.00	\$ -
	Unrated KRX 1000			\$ 950.00	\$ -
	Unrated KRX4 1000			\$ 975.00	\$ -
					\$ 1,100.00

CREDIT CARD FEE _____
 Optional Equipment **\$0.00**

SUB-TOTAL **\$17,730.46** CASH

LIEN PAYOFF **\$0.00**

NONREFUNDABLE DOWN PAYMENT **\$0.00**

Balance **\$17,730.46** Initials _____

NEW VEHICLE-Dealer Disclaimer

The purchaser recognizes and agrees that the only warranties applicable to the above described new motor vehicle are those offered by the manufacturer thereof. The dealer has made no warranty, either expressed or implied, including, but not limited to, any warranty that the vehicles merchantable or fit for any particular purpose. The dealer neither assumes nor authorizes any person to assume for it any liability in connection with the sale of the vehicle except the extent mandated by statute. The purchaser shall not be entitled to recover from the dealer any consequential damages: damages to person or property; damages for loss of use, loss of profits, or loss of income; or any other incidental damages. Dealer retains all Factory Incentives and Vouchers. Price quotes are only good till the end of the calendar month in which they are issued.

Initials _____

USED VEHICLE-Dealer Warranty Disclaimer

The above described used vehicle is being sold in its present "as is" condition and "with all faults". The purchaser acknowledges and agrees that the seller has made no warranty that the vehicle is merchantable or fit for any particular purpose and that there are no warranties either expressed or implied, which extend beyond the above description of the vehicle. The purchaser will bear the entire expense of all repairs including responsibility for consequential damages: damages to person or property; damages for loss of use, loss of time, loss of profit, or deficiency in or of the vehicle.

Initials _____

CUSTOMER

I agree to the terms and conditions of sale as stipulated in this contract. I agree to pay interest and reasonable collection fees to collect any balance remaining due Kingsport Cycles, LLC should I fail to fulfill my obligations under this contract. I understand that ALL Dealer and Factory Incentives and inducements are retained by Kingsport Cycles, LLC, AND that this was considered in negotiating the above price. This Contract reflects the entire agreement between myself and Kingsport Cycles, LLC. I grant Kingsport Cycles permission to use my information as outlined in Kingsport Cycles Privacy Policy (available on request).

DATE _____

Initials _____

SALESMAN _____

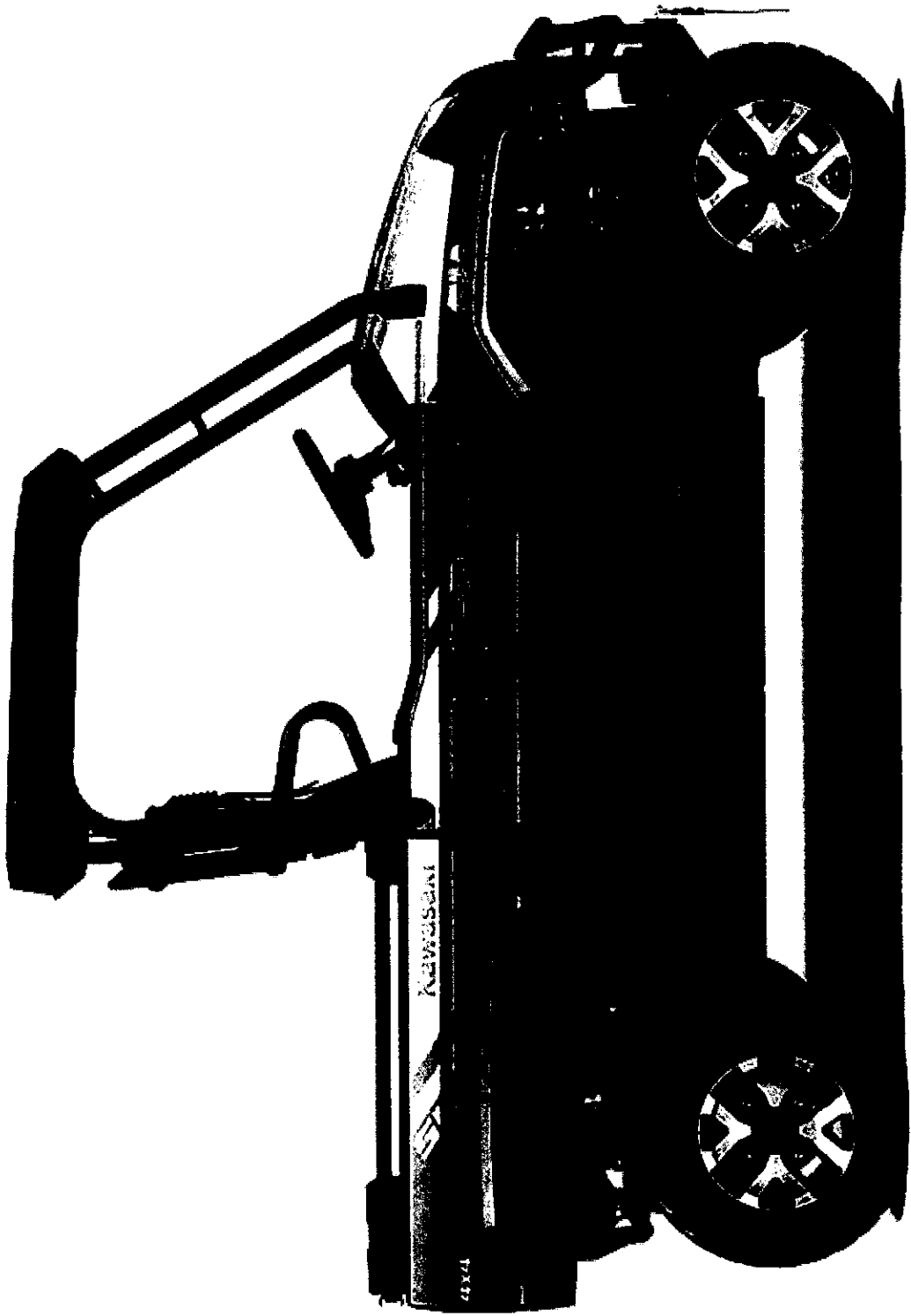
DATE _____

MANAGEMENT APPROVAL _____

Accepted _____

Declined _____

Extended Service Plan (GTPP, etc.)
 Gap Insurance
 Tire & Wheel Insurance



GENERAL INFORMATION

Manufacturer	Kawasaki
Model Year	2023
Model	Mule PRO-MX SE
Model Code	KAF700FPFNN
Stock Number	PK0713
Color	Galaxy Silver

BRAKES/WHEELS/TIRES

Brakes

Front - Dual disc, 2 piston caliper
Rear - Dual disc, 1 piston caliper
Park - Independent, mechanical disc
Engine braking

Wheels Tires

Alloy
Front / Rear - 25 x 10.00-12, radial

DIMENSIONS

Length Height Width Weight

Overall - 111.4 in.
Overall - 75.8 in.
Overall - 60 in.
Curb - 1,622.9 lb.* (*Curb weight includes all necessary materials and fluids to operate correctly, full tank of fuel (more than 90 percent capacity) and tool kit (if supplied).)

Ground Clearance Wheelbase Turning Radius

10.6 in.
78.9 in.
14 ft.

DRIVETRAIN

Transmission

Continuously Variable Transmission (CVT) with centrifugal clutch, (H, L, N, R)

Final Drive

Selectable 2WD / 4WD, shaft. Dual mode rear differential with differential lock

ELECTRICAL

Alternator
Instrumentation

Max. output - 35.7 A
Multi-function display includes digital speedometer, fuel gauge, odometer, hour meter, clock, dual trip meters, 2WD / 4WD indicator, water temperature warning indicator, EPS warning indicators, neutral, reverse and parking indicators, differential indicator lamp, seatbelt reminder lamps
(2) Halogen headlights, (2) LED headlights

Lighting

ENGINE

Engine

4-stroke, 4-valve, SOHC

Cooling
Cylinders
Displacement
Bore x Stroke
Torque
Compression Ratio
Fuel System
Fuel Capacity

Liquid
1
695 cc
102 x 85 mm
Maximum - 42.7 ft. lb. @ 5,000 rpm
10.3:1
DFI® with 44 mm throttle body
9.5 gal.

OPERATIONAL

Front Suspension

Double wishbone
Travel - 8.6 in.

Rear Suspension

Double wishbone
Travel - 9.1 in.

Steering

Electric Power Steering
(EPS)

Tilt

Seating

2 person capacity

OTHER

Includes

Premium Special Edition
color and graphics
Factory installed 3,000
lb. winch with remote
control

Cargo Box Length	33.4 in.
Cargo Box Height	9.1 in.
Cargo Box Width	44.1 in.
Cargo Box Capacity	699 lb.
Load Capacity	1,200 lb.
Towing Capacity	1,500 lb.
Safety Features	All MULE™ PRO Series side x side's Rollover Protective Structure (ROPS) meets the performance requirements of ISO 3471
Warranty	Kawasaki Strong 3-year limited