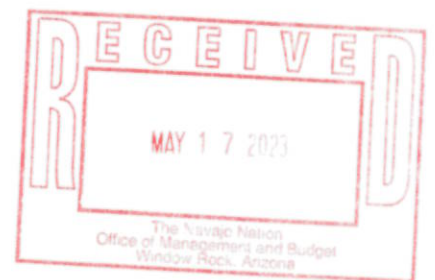


# **Coppermine Chapter Heavy Duty Dump Truck**





NAVAJO NATION DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH  
Attorney General

HEATHER CLAH  
Deputy Attorney General

DEPARTMENT OF JUSTICE  
INITIAL ELIGIBILITY DETERMINATION  
FOR NAVAJO NATION FISCAL RECOVERY FUNDS



RFS/HK Review #: HK0278 [REISSUED]

Date & Time Received: 12/7/2022 5:00 P.M.

Date & Time of Response: 12/13/2022 5:00 P.M.; Reissued 3/1/2023 5:00 P.M.

Entity Requesting FRF: Coppermine Chapter Government

Title of Project: Coppermine Heavy Duty Dump Truck and Flatbed

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$160,000.00

Eligibility Determination:

- ☒ FRF eligible  
☐ FRF ineligible  
☐ Additional information requested

FRF Eligibility Category:

- ☐ (1) Public Health and Economic Impact  
☒ (3) Government Services/Lost Revenue  
☐ (2) Premium Pay  
☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 6.1 Provision of Government Services

**Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: DOJ is reissuing this initial eligibility determination in order to correct an error with the identified Administrative Oversight entity. We recommend that the Administrative Oversight entity for this expenditure plan be the Division of Community of Development rather than the Coppermine Chapter Government. In accordance with, Council resolution CJNI-29-22, Section 3(E), "[t]he Navajo Nation Central Government specifically the Division of Community Development or other appropriate Navajo Nation Division or Departments, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: 

**Disclaimers:**

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to [arpa@nndoj.org](mailto:arpa@nndoj.org).** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

**THE NAVAJO NATION  
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN  
FOR NON-GOVERNANCE CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: COPPERMINE CHAPTER Date prepared: 11/13/22

Chapter's PO BOX 1323 phone/email: 828-691-1109 coppermine@navajochapters.org  
mailing address: PAGE, AZ 86040 website (if any): coppermine@navajochapters.org

This Form prepared by: Valerie Fowler, Secretary/Treasurer phone/email: 928-607-9545  
Secretary/Treasurer for Coppermine Chapter vfowler@navajo-nsn.gov  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Coppermine Heavy-Duty Dump Truck and Flatbed

Chapter President: Allen Fowler phone & email: 928-221-9244 oliveandsage@gmail.com  
Chapter Vice-President: Lola Smith phone & email: 928-660-8183 lsmith80cm@yahoo.com  
Chapter Secretary: Valerie Fowler phone & email: 928-607-9545 vfowler@navajo-nsn.gov  
Chapter Treasurer: Valerie Fowler phone & email: 928-607-9545 vfowler@navajo-nsn.gov  
Chapter Manager or CSC: Milford Maloney phone & email: 928-283-3342 mmaloney@nndcd.org  
DCD/Chapter ASO: Pearl Yellowman phone & email: 928-871-7172 pyellowman@navajo-nsn.gov

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_  
☐ document attached

Amount of FRF requested: 160,000 FRF funding period: 01/01/2023 - 09/30/2026  
Indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

**Purchase of Heavy-Duty Dump Truck and Heavy Equipment Hauling Trailer to transport the chapter backhoe and related hauling of dirt backfill for home construction, road work, hauling PPE materials, hauling of backhoe to cemetery during covid-19 pandemic.**

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

**The purchase of Coppermine Heavy-Duty Truck and Heavy Equipment Hauling Trailer will benefit the Coppermine Community by community requesting to utilize the backhoe for cemetery, hauling of PPE and other supplies to chapter and community, hauling backhoe to project site for home constructions and road work.**

☐ document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

## APPENDIX A

Program(s) or Project(s) by December 31, 2026:

01/01/2023 - 06/30/2023 : Obtain 3 price quotes and obtain Purchase Orders  
07/01/2023 - 12/30/2023 : Vehicle and Trailer Delivered to Coppermine and Close Out POs

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Allen Fowler, Chapter President; Lola Smith, Chapter Vice President; Milford Maloney, PPS - ASC;  
will be responsible for implementing the purchase of the Coppermine Heavy-Duty Truck.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

Coppermine Chapter will be responsible for the operations and maintenance costs for the Coppermine Heavy-Duty Truck through Chapter Annual Allocation.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

This project will fall under FRF expenditure category:

6.1 Government Services

☐ document attached

### Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Coppermine Chapter Resolution # CO-11-010-23  
Appendix A - Request Form & Expenditure Plan  
Appendix B - Budget Form (1,2,4)  
Appendix J - Project Budget Schedule

☐ Chapter Resolution attached

### Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's  
Preparer: Valerie Fowler

signature of Program CONTACT PERSON

Approved by: Lola Smith

signature of Chapter President (or Vice President)

Approved by: [Signature]

signature of CEO

Approved by: [Signature]

signature of Chapter ASO

Approved to submit  
for Review: Lisa Jymmm, MNFRFO

signature of DDO Director

Job K2115175 US TREASURY- COMINE CII TRK/TRL  
Project

Cost Code	Cost Type	Description	L J M D E C U M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710	Program Revenue	Program Revenue	6 B N	160,000.00-	160,000.00-			160,000.00-	1.00	1.00
1710	Program Revenue	Program Revenue	6 T	160,000.00-	160,000.00-			160,000.00-	1.00	1.00
1705	C/G Revenue	C/G Revenue	5 T	160,000.00-	160,000.00-			160,000.00-	1.00	1.00
1700	External C/G Revenue Source	External C/G Revenue Source	4 T	160,000.00-	160,000.00-			160,000.00-	1.00	1.00
1000	Revenues	Revenues	3 T	160,000.00-	160,000.00-			160,000.00-	1.00	1.00
9140	Equipment	Equipment	6 B N	30,000.00	30,000.00			30,000.00	1.00	1.00
9140	Equipment	Equipment	6 T	30,000.00	30,000.00			30,000.00	1.00	1.00
9160	Vehicles	Vehicles	6 B N	130,000.00	130,000.00			130,000.00	1.00	1.00
9160	Vehicles	Vehicles	6 T	130,000.00	130,000.00			130,000.00	1.00	1.00
9100	Personal Property	Personal Property	5 T	160,000.00	160,000.00			160,000.00	1.00	1.00
9000	Capital Outlay	Capital Outlay	4 T	160,000.00	160,000.00			160,000.00	1.00	1.00
2000	Expenses	Expenses	3 T	160,000.00	160,000.00			160,000.00	1.00	1.00



FY 2023

K415175

**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

Page 01 of 04  
BUDGET FORM 1

<b>PART I. Business Unit No.:</b> <u>K-New</u>		<b>Program Title:</b> <u>COPPERMINE CHAPTER - Dumptruck &amp; Trailer</u>		<b>DIVISION OF COMMUNITY DEVELOPMENT</b>	
<b>Prepared By:</b> <u>Valeffe Fowler</u>		<b>Phone No.:</b> <u>928-807-9545</u>		<b>Email Address:</b> <u>vfowler@navajo-nsn.gov</u>	
<b>Division/Branch:</b> _____		<b>Division/Branch:</b> _____			

PART II. FUNDING SOURCE(S)	Fiscal Year Item	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NIN Fiscal Recovery Funds	0101123-09/30/28	160,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay	6	0	160,000.00	160,000.00
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		0	160,000.00	160,000.00

<b>PART IV. POSITIONS AND VEHICLES</b>			
Total # of Positions Budgeted:	(D)	(E)	
0	0	0	
Total # of Vehicles Budgeted:	0	1	

**PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.**

<b>SUBMITTED BY:</b> <u>Sonjisa Jim-Martin, Department Manager II</u> <u>Program Manager's Printed Name</u> <u>Program Manager's Signature and Date</u>	<b>APPROVED BY:</b> <u>Pearl Yellowman, Division Director</u> <u>Division Director / Branch Chief's Printed Name</u> <u>Division Director / Branch Chief's Signature and Date</u>
---	---

FY 2023

KALIS175

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

Page 02 of 04  
BUDGET FORM 2

PART I. PROGRAM INFORMATION:

Business Unit No.:

K- [New]

Program Name/Title:

COPPERMINE CHAPTER - Dump Truck & Trailer

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

COPPERMINE CHAPTER RESOLUTION CO-11-010-23 : APPROVING THE PURCHASE OF HEAVY-DUTY DUMP TRUCK AND HEAVY EQUIPMENT HAULING TRAILER AS A CHAPTER PROJECT UNDER THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLAN.

PART III. PROGRAM PERFORMANCE CRITERIA:

1. Goal Statement:

To Complete the purchase of Heavy Duty Dump Truck & Heavy Equipment Hauling Trailer

Program Performance Measure/Objective:

Procurement Process to complete the purchase

2. Goal Statement:

Monthly Meetings, Obtain PO, Closeout PO

Program Performance Measure/Objective:

# of Meetings, Purchase Order, Close Out

3. Goal Statement:

Program Performance Measure/Objective:

4. Goal Statement:

Program Performance Measure/Objective:

5. Goal Statement:

Program Performance Measure/Objective:

	1st QTR	2nd QTR	3rd QTR	4th QTR
Goal				
Actual				

--	--	--	--	--	--	--	--	--	--

4									
---	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Sonlata Jim-Martin, Department Manager II

Program Manager's Printed Name

*[Signature]*

Program Manager's Signature and Date

Pearl Yellowman, Division Director

Division Director/Branch Chief's Printed Name

*[Signature]* 12.2.22

Division Director/Branch Chief's Signature and Date



FY 2023

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

K2415175

Page 03 of 04  
BUDGET FORM 4

PART I. PROGRAM INFORMATION:

Program Name/Title: \_\_\_\_\_

COPPERMINE CHAPTER - Dump Truck & Trailer

Business Unit No.: \_\_\_\_\_

K (New)

PART II. DETAILED BUDGET:

(A)		(B)	(C)		(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)		
9140	Purchase Heavy-Duty Dump Truck and Heavy Equipment Hauling Trailer Equipment	30,000.00	160,000.00		
9140 - Equipment	: Purchase Heavy Equipment Hauling Trailer				
9160	Vehicle				
9160 - Vehicle	: Purchase Heavy-Duty Dump Truck	130,000.00			
TOTAL		160,000	160,000		

ENTERED  
9/19/23

9000 Capital Outlay

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: K - (New)

Project Title: COPPERMINE CHAPTER - Purchase Heavy-Duty Dump Truck and Heavy Equipment Hauling Trailer

Project Description: Coppermine Chapter to utilize funds for purchasing Heavy-Duty Dump Truck and Heavy Equipment Hauling Trailer

Check one box: ☒ Original Budget ☐ Budget Revision ☐ Budget Reallocation ☐ Budget Modification

PART II. Project Information

Project Type: Dump Truck & Trailer

Planned Start Date: 1/1/2023

Planned End Date: 9/30/2028

Project Manager: Allen Fowler, Chapter President

PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.

PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.

List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	FY 2023												FY 2024												Expected Completion Date if project exceeds 8 FY Ctrs.							
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.				Date						
	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S			O	N	D	J	F	M
Obtain price quotes, Obtain Purchase Order				X	X	X	X	X	X																							
Deliver Vehicle and Trailer to Chapter, Close Out PO										X	X	X	X	X	X																	
PART V.																																
Expected Quarterly Expenditures				\$			\$			\$			\$			\$			\$			\$			\$							

FOR OMB USE ONLY: Resolution No. \_\_\_\_\_ FMS Set Up Date: \_\_\_\_\_ Company No. \_\_\_\_\_ OMB Analyst: \_\_\_\_\_

Chapter President  
*Allen Fowler*

## COPPERMINE CHAPTER



Council Delegate  
*Paul Begay Jr.*

Chapter Vice President  
*Lola Smith*

Grazing Committee  
*Stanford Fowler*

Secretary/Treasurer  
*Valerie Fowler*

The Navajo Nation  
Western Navajo Agency - District One  
P.O. Box 1323 Page, Arizona 86040  
Telephone No: (928) 691-1109

Community  
Service Coordinator  
*vacant*

CO-11-013-23

### RESOLUTION OF THE COPPERMINE CHAPTER OF THE NAVAJO NATION

#### APPROVING THE PROCUREMENT OF SOLID WASTE MANAGEMENT AS A CHAPTER PROJECT UNDER THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLAN.

##### WHEREAS:

1. Pursuant 26 N.N.C., Section 3, and 11 N.N.C., Section 10, The Coppermine Chapter is a duly recognized Chapter of the Navajo Nation Government; and
2. Pursuant to 26 N.N.C., Chapter 1: Navajo Nation Chapter, Section 1, (B) (1) & (20), The Navajo Nation Council delegated chapter governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition and allow chapters to make decisions to govern with responsibility and accountability to community membership; and
3. The Coppermine Chapter is empowered to advocate on behalf of its constituents for the improvements of their health, education, safety, and general welfare; and
4. Pursuant to Resolution CJN-29-22, The Navajo Nation Council allocated \$1,760,468.00 for five chapters within District #01 and #03 in response to impact of the Covid-19 pandemic; and
5. In 1995, the Navajo Nation and Coconino County developed a Joint Powers Agreement regarding matching funds to pay for solid waste for seven (7) chapters in the Western Navajo Agency including Coppermine Chapter; and
6. In August, 2012, The Coppermine Chapter was removed from the Joint Powers Agreement due to lack of matching funds from the Navajo Nation Sanitation to dispose of waste; and
7. The Coppermine Chapter began operating its own solid waste on September 1, 2012 and began collecting fees and hired a custodian to help manage the solid waste for the community of Coppermine; and
8. Last August 2022 the contract for the community's solid waste contract expired on account of the Coppermine Chapter's unavailable funds for the increased cost of solid waste transfer with Republic Services; and
9. The Coppermine Chapter is in great need for a solid waste disposal management for the community's sanitation and well-being.

##### NOW THEREFORE BE IT RESOLVED THAT:

1. The Coppermine Chapter hereby approves the procurement of a chapter approving the purchase of PPE supplies as a chapter project under the Navajo Nation Fiscal Recovery Fund expenditure plan.

### CERTIFICATION

We, hereby, certify and support that the foregoing Resolution was considered at a duly called Chapter Meeting at Coppermine, Arizona (Navajo Nation) where a quorum was present and that same was passed by a vote of 8 in favor 00 opposed and 01 abstained the 22<sup>nd</sup> day of November, 2022.

Motion: Lola Smith Second: Stanford Fowler

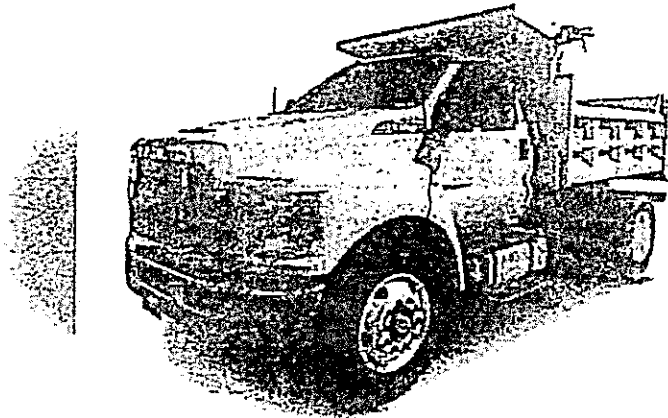
Chapter President- Allen Fowler Jr.

Valerie Fowler  
Chapter Secretary/Treasurer- Valerie Fowler

Council Delegate- Paul Begay Jr.

Lola Smith  
Chapter Vice-President- Lola Smith

Chapter Grazing Official- Stanford Fowler



PROMO



## New 2022 FORD Dump Truck F750

\$ Brand New # 1404040

\$117,720

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- The price has not decreased recently



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#### Description

\$ Brand New # 1404040

2022 Ford F-750, Ford, 6.7L Power Stroke V-8, 300HP, Ford 6 Speed Transmission, Day Cab, Dump Body, SoCal Truck Bodies, Stock # 1404040 A truck built for tough work can get the job done in style. This Ford F-750 Regular Cab features a Diesel engine, 6-speed automatic transmission, Air brakes, Glad hands, PTO provisions, and the SYNC media system. This truck is de-rated to 33,000 GVWR to accommodate CDL drivers. Call or come by and let one of our sales professionals tell you about any of our Ford trucks in inventory as well as the great financing options currently available. Delivery available. Due to human or electronic error, the dealership reserves the right to correct any inaccurate information on any listing before any sale is completed. Pictures may not depict the actual vehicle listed. Ford rebates can be charged or removed before the program end date without notice.

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## Details

**Condition:** New  
**Year:** 2022  
**Make:** FORD  
**Model:** F750  
**Class:** CLASS 7 (GVW 26001 - 33000)  
**Category:** Dump Truck  
**Location:** Whittier, CA  
**Horse Power:** 200 - 300  
**Max Horse Power:** 300  
**Fuel Type:** Diesel/Biodiesel  
**Rear Axles:** 21,000  
**Wheelbase:** 158  
**Brake Type:** AIR  
**Stock Number:** 1404040  
**VIN:** 1FDXF7DEXNDF08239  
**Drivetrain:** Rear Wheel Drive  
**Engine Manufacturer:** Ford  
**Engine Model:** 6.7L Power Stroke V-8  
**Weight:** 26,001 - 33,000#  
**Transmission Make:** Ford  
**Transmission Speed:** 6  
**Transmission Type:** Automatic  
**Front Tire Size:** 22.5  
**Rear Tire Size:** 22.5  
**Color:** OXFORD WHITE  
**Fuel Tank Size:** 50  
**Interior Color:** Steel Gray



Help us improve by sharing your feedback.

**Options:** Air Brakes, Air Conditioning, AM/FM Radio, Bluetooth, Center Arm Rest, Chrome Package/Appearance Group, Hitch, Power Locks, Power Steering, Power Windows, PTO Prep, Tilt Steering Wheel, Tri Axle, Trip Odometer

## Upfit Details

**Upfit Body Type:** DUMP BODIES  
**Upfit Make:** RUSH TRUCK BODIES


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2/1/22

## Upfit With SOCAL TRUCK BODIES SoCal Standard Dump Body

5 - 7 yard with ditch gate and tool box.

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Viewing

Product

Price

Brand New  
\$117,720

2022 FORD F750 Dump Truck  
Rush Truck Centers - Whittier

Brand New  
No Price

2022 FORD F750 Dump Truck  
Rush Truck Centers - Whittier

Brand New  
No Price

2023 FORD F750 Utility Truck - L  
Rush Truck Centers - Whittier

Brand New  
No Price

2023 FORD F750 Water Truck  
Rush Truck Centers - Whittier

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