

**RESOLUTION 38-25**

**A RESOLUTION AUTHORIZING THE MAYOR TO PURCHASE A  
USED AMBULANCE FOR THE CITY OF CAMDEN FIRE  
DEPARTMENT; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City Council previously approved resolution 37-25 amending the 2025 annual operating budget to include the purchase of a used ambulance; and

**WHEREAS**, the fire chief has located a used ambulance suitable for the department's needs; and

**WHEREAS**, Garage Technologies, Inc. has a 2011 International DuraStar ambulance with 1600 lb. bariatric stretcher, new batteries (2024) and new tires (2022) for the sum of Twenty-Six Thousand Dollars (\$26,000.00); and

**WHEREAS**, the cost to ship the ambulance to Camden is Three-Thousand and Six-Hundred and Sixteen Dollars (\$3,616.00); and

**WHEREAS**, the 2025 annual operating budget for capital outlay purchases of autos in the Fire Department has Eighty-Eight Thousand and Seven-Hundred and Thirty-Three Dollars and Ten Cents (\$88,733.10) of appropriated funds that remain unused.

**WHEREAS**, the City Council desires to authorize the purchase of the 2011 International DuraStar ambulance from Garage Technologies, Inc.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAMDEN, ARKANSAS, THAT:**

**SECTION 1.** The Mayor is hereby authorized to purchase the 2011 International DuraStar ambulance from Garage Technologies, Inc. for the sum of \$26,000.00, as shown on the attached invoice.

**SECTION 2.** The Mayor is hereby authorized to pay the sum of \$3,616.00 for the shipment of the ambulance to the City of Camden, as shown on that attached quote.

**SECTION 3.** The total cost of \$29,616.00 shall be paid from line item 1-120-59440.

**PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.**

\_\_\_\_\_  
**Mayor**

\_\_\_\_\_  
**City Clerk**