

**SOUTH BOSSIER PARISH FIRE DISTRICT NO. 2  
BOARD MEETING HELD ON  
OCTOBER 9, 2025 AT 6:30 PM**

**AGENDA**

- 1. CALL TO ORDER**
- 2. INVOCATION**
- 3. PLEDGE OF ALLEGIANCE**
- 4. ROLL CALL**
- 5. APPROVAL OF MINUTES FROM THE SEPTEMBER 11, 2025, BOARD MEETING**
- 6. ALLOW VISITORS TO ADDRESS THE BOARD**
- 7. FIRE CHIEF'S REPORT**
- 8. FINANCIAL REPORT**
- 9. CONTINUING BUSINESS**
  - 1. Items to Ratify**
  - 2. Station/Office/EMS Supplies**
  - 3. Apparatus Parts/Supplies**
- 10. NEW BUSINESS**
  - 1. Apparatus/Station/Office/Equipment/Training**
  - 2. Miscellaneous**
- 11. EXECUTIVE SESSION**
- 12. ADJOURN**

**There will be an opportunity for public comment. Time will be limited to three (3) minutes.**

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**MEETING MINUTES FOR  
September 11, 2025**

The Board of Commissioners for South Bossier Parish Fire District Two met in regular and legal session on September 11, 2025. The President, Mr. Russell Huckaby, called the meeting to order at 6:30 PM. The invocation was given by Chief Pilgrim followed by the pledge of allegiance. Ms. Jones called the roll with the following results:

**Board Members Present:** Russell Huckaby, John Murray, Dennis Faulk, Diane Kingrey, and Robert Chambers  
**Board Members Absent:** None  
**Fire Dept. Members Present:** Chief Foster, Chief Pilgrim, Twilla Jones, and Ron Kingrey  
**Guests Present:** None

**APPROVAL OF MINUTES:** On a motion by Mrs. Kingrey, seconded by Mr. Faulk, the Board unanimously approved the Board minutes for the regular meeting from August 14, 2025. Public comment: None.

**ALLOW VISITORS TO ADDRESS THE BOARD:** There were no comments by any of the visitors.

**FIRE CHIEF'S REPORT:** Chief Foster reported the runs are normal for this time of year. . Training is still going strong. This has been a month of progress. The burn building has had all the paperwork signed and filed. We should be starting the concrete work in October. The new sprint trucks have come in. We will start outfitting them soon. One of the old trucks will be for a maintenance vehicle and the other will replace the Reserve service truck. Next Tuesday the new E2 should be delivered. We are still working on getting the radio tower replaced at station one. There will be a cross-country event at the South Bossier Park this weekend. Aethon has indicated they are going to give a donation for half of the price for SCBA equipment to outfit the new E2. On a motion by Mr. Chambers, seconded by Mr. Murray, the Board unanimously approved the Fire Chief's report. Public comment: None.

**FINANCIAL REPORT:** Ms. Jones informed the Board of the insurance rebate check and a small millage check. There were no other questions or concerns on the report. On a motion by Mr. Chambers, seconded by Mr. Faulk, the Board unanimously approved the financial report. Public comment: None.

**CONTINUING BUSINESS**

On a motion by Mr. Faulk, seconded by Mrs. Kingrey, the Board unanimously approved Item 1. Public comment: None. On a motion by Mrs. Kingrey, seconded by Mr. Murray, the Board unanimously approved Items 2 and 3. Public comment: None.

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**1. Items to Ratify**

a.	Batteries for radios		
	Approved \$1118.00 Spent \$1117.50	\$	(.50)
	<b>TOTAL</b>	<b>\$</b>	<b>(.50)</b>

**2. Station/Office/EMS/Training**

a.	Station supplies	\$	829.00
b.	Office supplies	\$	509.00
c.	Water filter for stat 1	\$	131.00
d.	Connector plugs for station ship lines	\$	405.00
e.	Repair water meter stat 4	\$	1,600.00
f.	Mechanic class-Air brakes	\$	565.00
g.	A/C repairs both stations	\$	303.00
h.	Ceiling tiles stat 4/hooks stat 1	\$	247.00
i.	Dirt replacement for residence-Jamerson	\$	200.00
j.	Fire prevention-hats/footballs	\$	2,050.00
	<b>TOTAL</b>	<b>\$</b>	<b>6,839.00</b>

**3. Apparatus Parts/Supplies**

a.	Mounts for B1/B4, cycle fuel for S1	\$	254.00
b.	Truck wash/wiper blades R1	\$	216.00
c.	Repair ranger	\$	245.00
d.	Clamps/radiator tester/digital psychrometer/ice machine filter	\$	212.00
	<b>TOTAL</b>	<b>\$</b>	<b>927.00</b>

**NEW BUSINESS**

On a motion by Mr. Chambers, seconded by Mrs. Kingrey, the Board unanimously approved Items 1a-j and Item 2a. Public comment: None.

**1. Apparatus/Station/Office/Equipment/Training**

a.	Hydro SCBAs	\$	1,035.00
b.	Pole saw	\$	200.00
c.	Service Hurst equipment	\$	4,500.00
d.	Gloves/Helmets/Nomex's/Boots	\$	5,200.00
e.	Bunker gear (2 sets)	\$	7,000.00
f.	Miscellaneous equipment for new E2	\$	10,000.00
g.	Matco diagnostic tool software update	\$	1,840.00
h.	Duplexer	\$	7,000.00
i.	Cascade system	\$	29,500.00
j.	Laptop for stat 4	\$	1,500.00
	<b>TOTAL</b>	<b>\$</b>	<b>67,775.00</b>

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2.	Miscellaneous		
	a.	LCFA conference	<u>\$ 1,000.00</u>
	b.	Discussion about new hires	N/A
	c.	2026 first look presentation	N/A
		<b>TOTAL</b>	<b>\$ 1,000.00</b>

Chief Foster updated the Board on the ongoing process for the two new hires. The 2026 budget was presented to the Board. This is will be presented with discussion next month.

**EXECUTIVE SESSION**

On a motion by Mr. Murray, seconded by Mr. Chambers, the Board unanimously agreed to cancel the executive session. Public comment: None.

**ADJOURN**

On a motion by Mr. Murray, seconded by Mrs. Kingrey, the Board unanimously agreed to adjourn the meeting at 7:20 p.m.

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Secretary for the Board

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Board President