Youngsville
LOUISIANA

CITY COUNCIL REGULAR MEETING AGENDA
201 IBERIA STREET - COUNCIL CHAMBERS
Thursday, January 08, 2026 at 6:00 PM

1. OPENING

1.1 Invocation led by Pastor Chris Williams, The Pentecostals of Youngsville

1.2 Pledge of Allegiance led by Shannon Bares.

2. ROLL CALL

3. RECOGNITIONS/PERSONS TO ADDRESS THE MAYOR & COUNCIL

3.1 Chief Broussard to introduce new police officers.

4. MINUTES

4.1 Approval of December 11, 2025 meeting minutes.

5. FINANCE REPORT

5.1 Approval of November 2025 finance report.

6. OTHER BUSINESS

6.1 Mycah Landreneau to request a variance to allow a 13.5' reduction to the front and rear setbacks for a mobile home located at 156 Vermilion Circle

7. RESOLUTIONS

7.1 Resolution No. 2026-01 - A Resolution authorizing and directing the Mayor to execute for and on behalf of the City of Youngsville of the Parish of Lafayette, Louisiana, an Act of Substantial Completion from NCMC, LLC, contractor, pertaining to the completion of a contract for Youngsville Water Treatment Plant.

8. ORDINANCES FOR PUBLIC HEARING AND FINAL ADOPTION

8.1 Ordinance No. 508-2025 - An Ordinance of the City of Youngsville, Louisiana, amending the Code of Ordinances Chapter 14 "Offenses", "Article I. - In General" and Chapter 22 "Traffic and Vehicles", "Article I. - In General.".

9. MAYOR & COUNCIL ANNOUNCEMENTS

9.1 Mayor/Staff Announcements

9.2 Council Announcements

10. ADJOURNMENT

10.1 Adjourn Meeting

In accordance with the Americans with Disabilities Act, persons with an ADA recognized disability who needs accommodations to participate in this meeting should contact the City Clerk at cityclerk@youngsvillela.gov or (337) 856-4181 no later than 8:00 am on the day of the scheduled meeting in order to request such assistance. Livestream provided at https://www.youngsville.us/livestream/

PROCEEDINGS OF THE MAYOR AND CITY COUNCIL OF THE CITY OF YOUNGSVILLE, LOUISIANA TAKEN AT THE CITY COUNCIL REGULAR MEETING HELD ON THURSDAY, DECEMBER 11, 2025 AT 6:00 PM AT YOUNGSVILLE CITY HALL COUNCIL CHAMBERS

1. OPENING

1.1 Invocation was led by Pastor Joe Cormier, First Assembly Youngsville
1.2 Pledge of Allegiance was led by Simone Champagne.

2. ROLL CALL

PRESENT: Mayor Ken Ritter, Shannon D. Bares (Division A), Mayor Pro Tem Lindy Bolgiano (Division B), Simone B. Champagne (Division E).
ABSENT: Matt Romero (Division C) and Nicholas Niland (Division D).
STAFF: Nicole Guidry (City Clerk), Terry Bourque (COO), Jean Paul Broussard (Police Chief), Wade Trahan (City Attorney), Cathryn Greig (CFO), Tim Robichaux (Parks & Rec Director).

Mayor Ritter stated that Chief Broussard has requested to table agenda item 7.2.

3. MINUTES

3.1 Approval of November 13, 2025 meeting minutes.

Motion made by Lindy Bolgiano, seconded by Shannon Bares, approving the November 13, 2025 meeting minutes.
YEAS: Shannon D. Bares, Lindy Bolgiano, Simone B. Champagne.
NAYS: None.
ABSTAINED: None.
ABSENT: Matt Romero, Nicholas Niland.
Motion Approved.

Public comment received from Todd Istre.

4. FINANCE REPORT

4.1 Approval of October 2025 finance report.

Motion made by Simone B. Champagne, seconded by Lindy Bolgiano, approving the October 2025 finance report.
YEAS: Shannon D. Bares, Lindy Bolgiano, Simone B. Champagne.
NAYS: None.
ABSTAINED: None.
ABSENT: Matt Romero, Nicholas Niland.
Motion Approved.

5. OTHER BUSINESS

5.1 David Robichaux requested a variance to allow a reduction in the setback to 5' and greenbelt spacing for Hot Food Express at 405 Church Street. He stated that the main reason for the request is to maximize parking along with the additional parcel purchased by the client. He noted that they feel that an 8'fence along the property line with a 5' setback would allow for landscaping to meet city requirements.

Ms. Champagne asked if the certificate of occupancy could be held until the fence and landscape were installed. The Mayor agreed.

Motion made by Lindy Bolgiano to grant a variance to allow a reduction in the setback to 5' and greenbelt spacing for Hot Food Express at 405 Church Street. The motion failed for a lack of a second motion.

5.2 Mycah Landreneau to request a variance to allow a 13.5' reduction to the front and rear setbacks for a mobile home located at 156 Vermilion Circle.

Motion made by Lindy Bolgiano to grant a variance to allow a 13.5' reduction to the front and rear setbacks for a mobile home located at 156 Vermilion Circle. The motion failed for a lack of a second motion.

6. PRELIMINARY PLATS (PUBLIC HEARING AND ADOPTION)

6.1 Request for Preliminary Plat approval of Tract A-1, Live Oak Gas Station, located in Section 12, T11S, R4E, was read aloud and opened for public hearing by Mayor Ritter.

Public comment received from Jason Leonard and Robert Crutchfield.

Mr. Jimmy Ricks requested adding a clause to Specific Plat Revisions “E”, to be able to work with city engineering on the FFE, to work toward BFE plus 2’ or 2.50’. Mayor Ritter and Ms. Granger agreed that the request is reasonable.

Hearing no further comments, motion made by Lindy Bolgiano, seconded by Simone B. Champagne, granting Preliminary Plat approval of Tract A-1, Live Oak Gas Station, located in Section 12, T11S, R4E, as recommended by McBade Engineers & Consultants, LLC in a letter dated December 2, 2025.
YEAS: Shannon D. Bares, Lindy Bolgiano, Simone B. Champagne.
NAYS: None.
ABSTAINED: None.
ABSENT: Matt Romero, Nicholas Niland.
Motion Approved.

7. ORDINANCES FOR INTRODUCTION

7.1 Ordinance No. 508-2025 - An Ordinance of the City of Youngsville, Louisiana, amending the Code of Ordinances Chapter 14 "Offenses", "Article I. - In General" and Chapter 22 "Traffic and Vehicles", "Article I. - In General.".

Motion made by Simone B. Champagne, seconded by Lindy Bolgiano, introducing Ordinance No. 508-2025.
YEAS: Shannon D. Bares, Lindy Bolgiano, Simone B. Champagne.
NAYS: None.
ABSTAINED: None.
ABSENT: Matt Romero, Nicholas Niland.
Motion Approved.

7.2 Ordinance No. 509-2025 - An Ordinance amending Ordinance No. 472-2022, to revise the duties and responsibilities for the position of Deputy Chief of Police within the Youngsville Police Department.

Motion made by Lindy Bolgiano, seconded by Shannon Bares, to table Ordinance No. 509-2025.
YEAS: Shannon D. Bares, Lindy Bolgiano, Simone B. Champagne.
NAYS: None.
ABSTAINED: None.
ABSENT: Matt Romero, Nicholas Niland.
Motion Approved.

8. MAYOR & COUNCIL ANNOUNCEMENTS

8.1 Mayor/Staff Announcements

- Roads/Drainage: Hwy. 89 Rd Improvements - 75% complete. Hwy. 92 Turning Lane Project and Chemin Agreable Project - Jan 6 preconstruction meeting. Prescott Roundabout - 75% design complete. Larriviere Rd Improvement – the drainage on east side up to Chemin Metairie Pkwy is complete. Anslem Coulee Detention Pond - pending Corps permit. LCG is scheduled to clean Bayou Parc Perdue in Youngsville in March.
- Sports Complex: programs and leagues continue. Raising Cane's Tennis Center - won LTA Facility of the Year Award. Christmas Under the Stars - Saturday 4-9 pm.
- Jingle Bell Knock on Dec 19.

8.2 Council Announcements – None.

9. ADJOURNMENT

9.1 Adjourn Meeting

Motion made by Lindy Bolgiano, seconded by Simone B. Champagne, to adjourn the meeting.
YEAS: Shannon D. Bares, Lindy Bolgiano, Simone B. Champagne.
NAYS: None.
ABSTAINED: None.
ABSENT: Matt Romero, Nicholas Niland.
Motion Approved.

/s/ Ken Ritter
Ken Ritter, Mayor

/s/ Nicole Guidry
Nicole Guidry, City Clerk

Youngsville

Financial Statements

As Of 11/30/2025

Balance Sheet

Account	Name		Balance	
Fund: 10 - General Fund				
Assets				
10-00-10010	HW General #4158		4,329,697	
10-00-11000	Accounts Receivable		1,739	
10-00-11050	Allowance for Doubtful Accounts		1,880	
10-00-11100	Sales Tax Receivable		414,473	
10-00-11060	Taxes Receivable		15,156	
10-00-11300	Grants Receivable		(2,299)	
10-00-11422	Due from Fund 22 1981 Sales Tax		209,958	
10-00-11430	Due from Fund 30 Debt Service		1,939	
10-00-11440	Due from Fund 40 Capital Projects		208	
10-00-11470	Due from Fund 70 Utility System		53,045	
10-00-11490	Due from Fund 90 Sports Complex		26,985	
10-00-11499	Due from Fund 99 Other		296,942	
10-00-11500	Other Receivable		111,370	
10-00-13000	Prepaid Insurance		200,505	
10-00-13010	Prepaid Expense		41,716	
		Total Assets:	**5,703,313**	**$ 5,703,313**
Liability				
10-00-20000	Accounts Payable Fund 10		228,078	
10-00-20010	Accounts Payable-Other		13,787	
10-00-21022	Due to Fund 22 1981 Sales Tax		324	
10-00-21040	Due to Fund 40 Capital Projects		1,739,893	
10-00-21070	Due to Fund 70 Utility System		1,123,531	
10-00-21090	Due to Fund 90 Sports Complex		278	
10-00-21099	Due to Fund 99 Other		301,462	
		Total Liability:	**3,407,352**	
Equity				
10-00-32000	Fund Balance Unreserved		3,069,072	
		Total Beginning Equity:	**3,069,072**	
Total Revenue			2,413,246	
Total Expense			3,186,357	
Revenues Over/Under Expenses			**(773,112)**	
	Total Equity and Current Surplus (Deficit):		**2,295,961**	
	Total Liabilities, Equity and Current Surplus (Deficit):			**$ 5,703,313**

For Fiscal: 2025-2026 Period Ending: 11/30/2025

Income Statement

Account	Name	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Remaining Total Budget
Fund: 10 - General Fund						
Revenue						
Department: 00 - Non-Departmental						
10-00-40000	Ad Valorem Tax	1,865,649	1,865,649	-	8,651	1,856,998
10-00-40200	1/2% Sales Tax Revenue	2,569,277	2,569,277	202,226	1,077,450	1,491,827
10-00-40300	Hotel Tax Revenue	2,589	2,589	-	2,428	161
10-00-40410	Franchise Tax - Electric	720,401	720,401	53,264	574,907	145,495
10-00-40420	Franchise Tax - Gas	124,058	124,058	20,413	20,413	103,644
10-00-40430	Franchise Tax - Cable TV	62,830	62,830	1,420	13,216	49,614
10-00-42000	Occupational License - Regular	14,400	14,400	-	-	14,400
10-00-42010	Liquor and Beer License	8,625	8,625	550	5,225	3,400
10-00-42020	Occupational License - Insurance	519,322	519,322	-	3,418	515,904
10-00-42200	Code Department Permits	1,037,962	1,037,962	97,410	612,320	425,642
10-00-42205	Demolition Permits	-	-	-	110	(110)
10-00-44110	Beer Sales Tax (State)	19,090	19,090	-	8,568	10,522
10-00-44600	Fines and Forfeits	53,912	53,912	8,538	74,745	(20,833)
10-00-48900	Rental Income	4,801	4,801	400	3,740	1,061
10-00-55000	Miscellaneous Income	4,035	4,035	205	1,550	2,485
10-00-55015	Donation	9,700	9,700	-	-	9,700
10-00-55031	Insurance Rebates	70,000	70,000	-	-	70,000
10-00-56005	Mardi Gras Permit	68,000	68,000	-	-	68,000
10-00-56010	Interest Income	7,800	7,800	394	6,504	1,296
10-00-59420	Transfer from Fund 20 1968 Sales Tax	2,000,000	2,000,000	-	-	2,000,000
	Department: 00 - Non-Departmental Total:	**9,162,450**	**9,162,450**	**384,819**	**2,413,246**	**6,749,205**
	Revenue Total:	**9,162,450**	**9,162,450**	**384,819**	**2,413,246**	**6,749,205**
Expense						
Department: 00 - Non-Departmental						
10-00-59522	Transfer to Fund 22 1981 Sales Tax	1,760,000	1,750,000	-	550,169	1,199,831
10-00-59530	Transfer to Fund 30 Debt Service	340,467	340,467	33,329	166,877	173,590
10-00-70000	Principal - L.P.S.B	18,370	18,370	-	4,515	13,855
	Department: 00 - Non-Departmental Total:	**2,118,837**	**2,108,837**	**33,329**	**721,560**	**1,387,276**
Department: 05 - Elected & Appointed Official						
10-05-60000	Elected Official - City Council	77,091	77,091	6,424	31,934	45,157
10-05-61101	Pension ER City Council	4,608	4,608	-	373	4,235
10-05-60100	Elected Official - Mayor	99,904	99,904	8,325	41,384	58,520
10-05-61100	Pension ER Mayor	9,990	9,990	833	4,138	5,852
10-05-61201	Group Insurance Mayor	-	6,119	495	2,475	3,644
10-05-64300	Mayors Expense	13,200	13,200	1,100	5,500	7,700
10-05-60102	Chief Operations Officer	98,351	98,351	7,566	41,501	56,851
10-05-60103	Chief Financial Officer	95,483	95,483	7,345	40,292	55,191
10-05-60101	City Clerk	87,255	87,255	6,712	36,531	50,724
10-05-61000	Pension ER Appointed Official	-	-	2,015	11,027	(11,027)
10-05-61200	Group Insurance Appointed Official	6,119	21,562	1,628	8,954	12,608
10-05-60800	Payroll Taxes SS	-	-	2,340	12,293	(12,293)
10-05-60801	Payroll Taxes MC	-	-	547	2,875	(2,875)
10-05-60802	Payroll Taxes SUTA	-	-	37	202	(202)
10-05-62350	Auto Allowance	6,000	6,000	500	2,500	3,500
10-05-65320	Cellphone Expense	2,400	2,400	200	1,000	1,400
	Department: 05 - Elected & Appointed Official Total:	**500,401**	**521,963**	**46,067**	**242,978**	**278,985**
Department: 10 - Administration						
10-10-60200	Salaries and Wages	294,910	294,910	22,729	126,499	168,411
10-10-60201	Salaries and Wages OT	-	-	348	2,155	(2,155)
10-10-60800	Payroll Taxes SS	46,686	46,686	1,343	7,492	39,194
10-10-60801	Payroll Taxes MC	10,918	10,918	314	1,752	9,166
10-10-60802	Payroll Taxes SUTA	1,506	1,506	36	202	1,304
10-10-61000	Pension ER	47,288	47,288	1,835	10,171	37,117
10-10-61200	Group Insurance	55,950	34,388	2,745	15,361	19,027
10-10-62000	Advertising	25,000	25,000	790	10,624	14,376
10-10-62100	Annexation	2,700	2,700	-	-	2,700
10-10-62500	Community Relations	16,000	16,000	400	12,278	3,722
10-10-62600	Computer Expense	4,580	4,580	-	1,095	3,485
10-10-62700	Conference Fees	9,250	9,250	-	1,144	8,106
10-10-62900	Contract Services	38,500	38,500	1,725	15,282	23,218
10-10-62950	Contract Services - computer	91,400	89,300	3,094	19,128	70,172
10-10-63000	Lodging/Mileage/Meals Expense	10,000	10,000	-	2,892	7,108
10-10-63200	Credit Card Fees	250	250	-	35	215
10-10-63205	Bank Charges	20,515	20,515	-	5,639	14,876
10-10-63400	Dues & Subscriptions	6,220	8,320	641	2,137	6,183
10-10-63600	Engineering Fees	138,000	128,000	-	-	128,000
10-10-63700	Garbage Collection	3,300	3,300	240	1,010	2,290
10-10-63800	Insurance	145,000	145,000	-	1,823	143,177
10-10-64000	Janitorial	20,475	20,475	1,625	8,125	12,350
10-10-64100	Repairs & Maintenance	20,000	20,000	900	6,518	13,482
10-10-64200	Mardi Gras Expense	73,000	73,000	-	-	73,000
10-10-64330	Election Expense	8,226	8,226	-	-	8,226
10-10-64400	Miscellaneous	100	100	-	33	67
10-10-64500	Office Supplies	25,000	25,000	532	8,241	16,759
10-10-64600	Professional Fees	75,500	85,500	7,420	51,592	33,908
10-10-64610	Accounting Fees	54,785	54,785	1,770	24,090	30,695
10-10-64620	Legal Fees	40,000	30,000	2,017	26,684	3,316
10-10-64625	Legal Fees PRR	-	10,000	293	5,375	4,626
10-10-64660	Grant Consulting Services	17,000	17,000	-	1,000	16,000
10-10-64800	Sales Tax Collection Expense	13,756	13,756	1,172	6,476	7,279
10-10-64810	Property Tax	328	328	-	-	328
10-10-65300	Telephone/Internet Expense	27,540	27,540	2,227	11,133	16,407
10-10-65310	Utilities	31,600	31,600	1,698	12,292	19,308
10-10-65405	Testing/Screening Employee	250	250	-	-	250
10-10-65900	Uniform Expense	3,300	3,300	562	893	2,407
10-10-66100	Lease Expense	9,800	9,800	1,041	3,349	6,451
	Department: 10 - Administration Total:	**1,388,632**	**1,367,071**	**57,495**	**402,521**	**964,550**

Income Statement

Account	Name	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Remaining Total Budget
Department: 15 - Magistrate Court						
10-15-60200	Salaries and Wages	6,000	6,000	500	2,500	3,500
10-15-60800	Payroll Taxes SS	372	372	31	155	217
10-15-60801	Payroll Taxes MC	87	87	7	36	51
10-15-60802	Payroll Taxes SUTA	12	12	1	5	7
10-15-61000	Pension ER	600	600	-	-	600
10-15-63100	Court Costs	29,200	29,200	4,917	21,901	7,299
10-15-64620	Legal Fees	200	10,200	-	3,074	7,126
	Department: 15 - Magistrate Court Total:	**36,471**	**46,471**	**5,456**	**27,671**	**18,800**
Department: 20 - Fire						
10-20-62200	App to Fire Dept - Ad Valorem Taxes	1,042,566	1,042,566	28,137	28,137	1,014,429
10-20-62220	App to Fire Dept - General Fund	1,080,000	1,080,000	-	600,000	480,000
10-20-70000	Principal	177,891	177,891	-	126,041	51,850
10-20-70200	Interest Expense	79,622	79,622	-	70,631	8,991
	Department: 20 - Fire Total:	**2,380,080**	**2,380,080**	**28,137**	**824,809**	**1,555,271**
Department: 25 - Code Enforcement						
10-25-60200	Salaries and Wages	169,124	169,124	12,897	69,230	99,894
10-25-60201	Salaries and Wages OT	-	-	337	1,037	(1,037)
10-25-60800	Payroll Taxes SS	10,486	10,486	805	4,273	6,213
10-25-60801	Payroll Taxes MC	2,452	2,452	188	999	1,453
10-25-60802	Payroll Taxes SUTA	338	338	22	115	224
10-25-61000	Pension ER	11,478	11,478	895	4,793	6,685
10-25-61200	Group Insurance	23,000	23,000	1,571	8,377	14,623
10-25-62310	Gas	1,000	1,000	-	186	814
10-25-62700	Conference Fees	1,550	1,550	-	-	1,550
10-25-62950	Contract Services - computer	40,250	40,250	885	4,515	35,735
10-25-63000	Lodging/Mileage/Meals Expense	3,500	3,500	-	-	3,500
10-25-63200	Credit Card Fees	20,400	20,400	-	6,139	14,261
10-25-63400	Dues & Subscriptions	5,723	5,723	-	-	5,723
10-25-63800	Insurance	28,000	28,000	-	-	28,000
10-25-63900	Inspection fees	738,000	738,000	47,657	156,703	581,297
10-25-64500	Office Expense	1,200	1,200	-	259	941
10-25-64600	Professional Fees	1,000	1,000	-	-	1,000
10-25-64620	Legal Fees	1,000	1,000	-	-	1,000
10-25-65200	Supplies	1,000	1,000	-	-	1,000
10-25-65300	Telephone/Internet Expense	216	216	49	198	18
10-25-65900	Uniform Expense	1,150	1,150	517	517	633
	Department: 25 - Code Enforcement Total:	**1,060,867**	**1,060,867**	**65,823**	**257,340**	**803,527**
Department: 30 - Streets & drainage						
10-30-60200	Salaries and Wages	337,475	337,475	22,626	138,398	199,078
10-30-60201	Salaries and Wages OT	12,282	12,282	1,034	3,728	8,554
10-30-60800	Payroll Taxes SS	21,685	21,685	1,447	8,698	12,987
10-30-60801	Payroll Taxes MC	5,071	5,071	338	2,034	3,037
10-30-60802	Payroll Taxes SUTA	700	700	36	223	476
10-30-61000	Pension ER	17,882	17,882	1,382	8,184	9,697
10-30-61200	Group Insurance	43,500	43,500	4,390	20,805	22,695
10-30-62300	Auto Expense	30,000	40,000	4,990	20,587	19,413
10-30-62310	Gas Diesel Oil	65,000	65,000	2,453	30,771	34,229
10-30-62600	Computer Expense	1,000	1,000	-	-	1,000
10-30-62700	Conference Fees	4,000	4,000	210	210	3,790
10-30-62800	Contract Labor	8,204	8,204	686	3,857	4,347
10-30-62900	Contract Services	138,000	138,000	1,811	58,498	79,502
10-30-62950	Contract Services - computer	13,500	13,500	215	3,444	10,056
10-30-63000	Lodging/Mileage/Meals Expense	500	500	-	(35)	535
10-30-63205	Bank Charges	35	35	-	-	35
10-30-63400	Dues & Subscriptions	3,000	3,000	-	-	3,000
10-30-63500	Equipment & Tools Rental	1,680	1,680	82	1,141	539
10-30-63600	Engineering Fees	90,000	90,000	-	-	90,000
10-30-63800	Insurance	62,000	62,000	-	-	62,000
10-30-64000	Janitorial	8,225	8,225	750	4,698	3,527
10-30-64100	Repairs & Maintenance	125,000	125,000	11,919	53,381	71,619
10-30-64130	Repairs & Maintanence Roads & Streets	225,000	225,000	9,901	57,471	167,529
10-30-64400	Miscellaneous	2,500	2,500	-	974	1,526
10-30-64425	Disaster Expense	100,000	70,000	-	420	69,580
10-30-64500	Office Expense	9,000	9,000	621	4,317	4,683
10-30-64600	Professional Fees	1,000	1,000	-	-	1,000
10-30-64620	Legal Fees	167	167	56	56	111
10-30-64700	Rent Expense	800	800	-	-	800
10-30-64720	Radio Rental	2,500	2,500	-	-	2,500
10-30-64810	Property Tax	7,000	7,000	-	-	7,000
10-30-65100	Street Lighting	137,957	137,957	15,356	75,582	62,374
10-30-65200	Supplies	60,000	60,000	7,073	52,507	7,493
10-30-65210	Chemicals	7,715	7,715	-	3,572	4,143
10-30-65250	Sign and supplies	21,650	41,650	1,751	17,390	24,261
10-30-65300	Telephone/Internet Expense	459	459	46	230	229
10-30-65310	Utilities	57,686	57,686	626	3,802	53,884
10-30-65405	Testing/Screening Employee	1,382	1,382	-	442	940
10-30-65410	Testing/Screening Non-Employee	200	200	-	-	200
10-30-65900	Uniform Expense	5,200	5,200	-	2,747	2,453
10-30-66100	Lease Expense	198,886	198,886	16,325	87,862	111,024
10-30-68200	Capital Outlay - Infrastructure	-	14,350	4,350	4,350	10,000
10-30-68300	Capital Outlay - Furn, Fix & Equipment	275,943	271,593	4,627	30,174	241,418
10-30-70000	Principal	130,134	130,134	-	-	130,134
10-30-70200	Interest Expense	4,287	4,287	-	-	4,287
	Department: 30 - Streets & drainage Total:	**2,238,203**	**2,248,203**	**115,098**	**700,520**	**1,547,683**

For Fiscal: 2025-2026 Period Ending: 11/30/2025

Income Statement

Account	Name	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Remaining Total Budget
Department: 35 - 305 Iberia Street						
10-35-62900	Contract Services	6,516	6,516	512	2,662	3,854
10-35-64100	Repairs & Maintenance	520	520	-	260	260
10-35-65300	Telephone/Internet Expense	2,040	2,040	168	842	1,198
10-35-65310	Utilities	4,500	4,500	426	2,488	2,012
	Department: 35 - 305 Iberia Street Total:	**13,576**	**13,576**	**1,106**	**6,252**	**7,324**
Department: 37 - 307 Iberia Street						
10-37-62900	Contract Services	4,380	4,380	360	1,799	2,582
10-37-64100	Repairs & Maintenance	4,376	4,376	-	260	4,116
10-37-65310	Utilities	1,260	1,260	56	647	613
	Department: 37 - 307 Iberia Street Total:	**10,016**	**10,016**	**415**	**2,706**	**7,310**
	Expense Total:	**9,747,084**	**9,757,084**	**352,927**	**3,186,357**	**6,570,727**
	Fund: 10 - General Fund Surplus (Deficit):	**(584,634)**	**(594,634)**	**31,892**	**(773,112)**	**178,478**

Youngsville

Financial Statements

As Of 11/30/2025

Balance Sheet

Account	Name		Balance	
Fund: 20 - 1968 Sales Tax Fund				
Assets				
20-00-10010	HW 1968 1% Sales Tax #4514		1,421,199	
20-00-11100	Sales Tax Receivable		828,949	
20-00-11410	Due from General		-	
20-00-11430	Due from Debt Service		-	
20-00-11499	Due from Fund 99 Other		250	
		Total Assets:	**2,250,398**	**$ 2,250,398**
Liability				
20-00-20000	Accounts Payable		2,280	
20-00-21099	Due to Fund 99 Other		2,931	
		Total Liability:	**5,211**	
Equity				
20-00-30000	Fund Balance		1,419,688	
		Total Beginning Equity:	**1,419,688**	
Total Revenue			2,160,580	
Total Expense			1,335,081	
Revenues Over/Under Expenses			**825,499**	
	Total Equity and Current Surplus (Deficit):		**2,245,187**	
	Total Liabilities, Equity and Current Surplus (Deficit):			**$ 2,250,398**

Financial Statements

For Fiscal: 2025-2026 Period Ending: 11/30/2025

Income Statement

Account	Name	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Remaining Total Budget
Fund: 20 - 1968 Sales Tax Fund						
Revenue						
Department: 00 - Non-Departmental						
20-00-40200	1% Sales Tax Revenue	5,098,554	5,098,554	404,452	2,154,900	2,943,653
20-00-56010	Interest Income	17,086	17,086	1,132	5,680	11,407
	Department: 00 - Non-Departmental Total:	**5,115,640**	**5,115,640**	**405,583**	**2,160,580**	**2,955,060**
	Revenue Total:	**5,115,640**	**5,115,640**	**405,583**	**2,160,580**	**2,955,060**
Expense						
Department: 00 - Non-Departmental						
20-00-59510	Transfer to Fund 10 General	2,000,000	2,000,000	-	-	2,000,000
20-00-59530	Transfer to Fund 30 Debt Service	2,462,810	2,462,810	205,234	1,027,371	1,435,439
20-00-59540	Transfer to Fund 40 Capital Projects	1,311,459	1,311,459	-	278,097	1,033,361
20-00-63205	Bank Charges	3,562	3,562	-	-	3,562
20-00-64600	Professional Fees	3,950	-	-	600	(600)
20-00-64610	Accounting Fees	15,980	15,980	515	7,030	8,950
20-00-64800	Sales Tax Collection Expense	27,511	27,511	2,344	12,953	14,558
20-00-70000	Principal - L.P.S.B	36,740	36,740	-	9,030	27,710
	Department: 00 - Non-Departmental Total:	**5,862,011**	**5,858,061**	**208,093**	**1,335,081**	**4,522,980**
	Expense Total:	**5,862,011**	**5,858,061**	**208,093**	**1,335,081**	**4,522,980**
	Fund: 20 - 1968 Sales Tax Fund Surplus (Deficit):	**(746,371)**	**(742,421)**	**197,490**	**825,499**	**(1,567,920)**

Youngsville

Financial Statements

As Of 11/30/2025

Balance Sheet

Account	Name		Balance	
Fund: 21 - 1999 Sales Tax Fund				
Assets				
21-00-10010	HW 1999 1/2% Sales Tax #7856		1,201,174	
21-00-11100	Sales Tax Receivable		414,473	
21-00-11499	Due from Consolidated		243	
		Total Assets:	**1,615,890**	**$ 1,615,890**
Liability				
21-00-20000	Accounts Payable		2,280	
21-00-21099	Due to Consolidated		3,053	
		Total Liability:	**5,333**	
Equity				
21-00-30000	Fund Balance		1,397,031	
		Total Beginning Equity:	**1,397,031**	
Total Revenue			1,081,173	
Total Expense			867,648	
Revenues Over/Under Expenses			**213,526**	
	Total Equity and Current Surplus (Deficit):		**1,610,557**	
	Total Liabilities, Equity and Current Surplus (Deficit):			**$ 1,615,890**

Financial Statements

For Fiscal: 2025-2026 Period Ending: 11/30/2025

Income Statement

Account	Name	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Remaining Total Budget
Fund: 21 - 1999 Sales Tax Fund						
Revenue						
Department: 00 - Non-Departmental						
21-00-40200	1/2% Sales Tax Revenue	2,569,277	2,569,277	202,226	1,077,450	1,491,827
21-00-56010	Interest Income	8,877	8,877	699	3,723	5,154
	Department: 00 - Non-Departmental Total:	**2,578,154**	**2,578,154**	**202,925**	**1,081,173**	**1,496,981**
	Revenue Total:	**2,578,154**	**2,578,154**	**202,925**	**1,081,173**	**1,496,981**
Expense						
Department: 00 - Non-Departmental						
21-00-59570	Transfer to Fund 70 Utility	1,728,231	1,728,231	60,686	848,364	879,867
21-00-63205	Bank Charges	3,370	3,370	244	1,263	2,107
21-00-64610	Accounting Fees	15,980	15,980	515	7,030	8,950
21-00-64800	Sales Tax Collection Expense	13,756	13,756	1,172	6,476	7,279
21-00-70000	Principal - L.P.S.B	18,370	18,370	-	4,515	13,855
	Department: 00 - Non-Departmental Total:	**1,779,706**	**1,779,706**	**62,617**	**867,648**	**912,059**
	Expense Total:	**1,779,706**	**1,779,706**	**62,617**	**867,648**	**912,059**
	Fund: 21 - 1999 Sales Tax Fund Surplus (Deficit):	**798,448**	**798,448**	**140,307**	**213,526**	**584,922**

Youngsville

Financial Statements

As Of 11/30/2025

Balance Sheet

Account	Name		Balance	
Fund: 22 - 1981 Sales Tax Fund				
Assets				
22-00-10010	HW Police Department #5681		212,760	
22-00-10015	HW LACE #9273		23,303	
22-00-10016	HW Police Evidence #7356		42,609	
22-00-10200	Cash on Hand		200	
22-00-11100	Sales Tax Receivable		414,473	
22-00-11300	Grants Receivable		255	
22-00-11410	Due from General		324	
22-00-11500	Other Receivable		136,873	
22-00-11510	Accounts Receivable - Other		85,013	
22-00-13000	Prepaid Insurance		224,962	
22-00-13010	Prepaid Expense		17,097	
		Total Assets:	**1,157,867**	**$ 1,157,867**
Liability				
22-00-20000	Accounts Payable		24,326	
22-00-20005	Unearned Revenue		3,324	
22-00-21010	Due to General		209,958	
22-00-21090	Due to Sports Complex		133	
22-00-21099	Due to Other Funds		617,771	
22-00-21500	Other Liabilities		42,528	
		Total Liability:	**898,041**	
Equity				
22-00-30000	Fund Balance		(79,785)	
		Total Beginning Equity:	**(79,785)**	
Total Revenue			2,853,683	
Total Expense			2,514,071	
Revenues Over/Under Expenses			**339,611**	
	Total Equity and Current Surplus (Deficit):		**259,826**	
	Total Liabilities, Equity and Current Surplus (Deficit):			**$ 1,157,867**

Youngsville

For Fiscal: 2025-2026 Period Ending: 11/30/2025

Income Statement

Account	Name	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Remaining Total Budget
Fund: 22 - 1981 Sales Tax Fund						
Revenue						
Department: 00 - Non-Departmental						
22-00-40200	1/2% Sales Tax Revenue	2,569,277	2,569,277	202,226	1,077,450	1,491,827
22-00-44100	State Grant Revenue	7,978	7,978	-	-	7,978
22-00-44200	School Resource Officer	438,746	438,746	74,249	214,873	223,873
22-00-44600	LACE Fines and Court Cost	707,115	707,115	50,172	386,310	320,805
22-00-44601	Accident Reports	3,000	3,000	390	2,971	29
22-00-55000	Miscellaneous Income	912	912	-	4,873	(3,961)
22-00-55030	Insurance Proceeds	-	-	-	7,567	(7,567)
22-00-55100	State Supplemental Payments	259,200	259,200	20,400	107,000	152,200
22-00-56010	Interest Income	5,526	5,526	440	2,470	3,056
22-00-59422	Transfer from Fund 22 LACE	250,000	250,000	100,000	250,000	-
22-00-71810	Transfer from Fund 10 General	1,760,000	1,760,000	250,000	800,169	959,831
	Department: 00 - Non-Departmental Total:	**6,001,753**	**6,001,753**	**697,877**	**2,853,683**	**3,148,071**
	Revenue Total:	**6,001,753**	**6,001,753**	**697,877**	**2,853,683**	**3,148,071**
Expense						
Department: 00 - Non-Departmental						
22-00-59522	Transfer to Fund 22 1981 Sales Tax	250,000	250,000	100,000	250,000	-
22-00-64610	Accounting Fees	15,000	15,000	515	7,030	7,970
22-00-64800	Sales Tax Collection Expense	13,630	13,630	1,172	6,476	7,153
22-00-70000	Principal - L.P.S.B	18,370	18,370	-	4,515	13,855
22-00-71930	Transfer to Fund 30 Debt Service	170,233	170,233	14,211	71,172	99,061
	Department: 00 - Non-Departmental Total:	**467,233**	**467,233**	**115,898**	**339,193**	**128,040**
Department: 05 - Elected & Appointed Official						
22-05-60100	Elected Official - Chief of Police	86,986	86,986	6,691	36,802	50,184
22-05-60800	Payroll Taxes SS	-	-	474	2,514	(2,514)
22-05-60801	Payroll Taxes MC	-	-	111	588	(588)
22-05-61010	Police Retirement	29,118	29,118	-	-	29,118
22-05-61200	Health Insurance	6,446	6,446	496	2,727	3,719
22-05-62350	Auto Allowance	12,000	12,000	1,000	5,000	7,000
	Department: 05 - Elected & Appointed Official Total:	**134,550**	**134,550**	**8,772**	**47,631**	**86,919**
Department: 60 - Police						
22-60-60200	Salaries and Wages	1,663,454	1,663,454	111,495	639,154	1,024,300
22-60-60201	Salaries and Wages OT	106,606	106,606	7,286	24,940	81,666
22-60-60400	State Supplemental Pay	266,400	266,400	17,400	90,880	175,520
22-60-60800	Payroll Taxes SS	132,301	132,301	8,864	50,455	81,846
22-60-60801	Payroll Taxes MC	30,941	30,941	2,073	11,800	19,141
22-60-60802	Payroll Taxes SUTA	4,268	4,268	183	1,051	3,217
22-60-61000	Pension ER	14,767	14,767	853	4,684	10,083
22-60-61010	Police Retirement	691,277	691,277	54,014	289,890	401,386
22-60-61200	Group Insurance	184,097	184,097	13,592	76,305	107,792
22-60-62000	Advertising	5,000	5,000	-	-	5,000
22-60-62300	Auto Expense	80,947	80,947	7,059	42,213	38,735
22-60-62310	Gas & Oil	90,000	90,000	6,735	42,024	47,976
22-60-62500	Community Relations	570	570	-	1,921	(1,351)
22-60-62600	Computer Expense	20,000	20,000	-	14,672	5,328
22-60-62700	Conference Fees	1,170	2,170	-	1,060	1,110
22-60-62900	Contract Services	26,766	26,766	1,159	16,327	10,439
22-60-62901	Investigative Services & Labs	-	-	-	8,163	(8,163)
22-60-62950	Contract services - computer	172,819	155,319	2,233	37,144	118,174
22-60-63000	Lodging/Mileage/Meals Expense	10,000	10,000	-	6,476	3,524
22-60-63205	Bank Charges	3,253	3,253	152	708	2,545
22-60-63400	Dues & Subscriptions	31,545	31,545	(7,462)	1,952	29,593
22-60-63500	Police Equipment	37,873	37,873	4,907	30,241	7,631
22-60-63800	Insurance	162,000	162,000	-	-	162,000
22-60-64000	Janitorial expense	32,000	32,000	3,618	16,644	15,356
22-60-64100	Repairs & Maintenance	12,000	12,000	900	5,304	6,696
22-60-64200	Mardi Gras Expense	78,000	78,000	-	-	78,000
22-60-64400	Miscellaneous	-	-	-	1	(1)
22-60-64500	Office Expense	20,000	20,000	3,122	12,777	7,223
22-60-64600	Professional Fees	1,500	1,500	-	1,200	300
22-60-64620	Legal Fees	35,000	30,000	3,895	26,262	3,738
22-60-64625	Legal Fees PRR	-	5,000	-	1,502	3,499
22-60-64720	Radio Rental	3,885	3,885	-	5,880	(1,995)
22-60-65100	Street Lighting	1,000	1,000	99	499	501
22-60-65200	Police Supplies	10,000	10,000	131	934	9,066
22-60-65300	Telephone/Internet Expense	70,000	70,000	2,747	28,184	41,816
22-60-65310	Utilities	24,000	24,000	1,802	10,323	13,677
22-60-65405	Testing/Screening Employee	3,000	3,000	-	778	2,222
22-60-65410	Testing/Screening Non-Employee	6,000	6,000	1,730	2,430	3,570
22-60-65500	Training	10,000	9,000	215	863	8,137
22-60-65900	Uniform Expense	37,500	37,500	1,175	15,645	21,855
22-60-66100	Lease Expense	16,800	34,300	4,370	13,109	21,191
22-60-68100	Capital Outlay - Buildings & Improvements	-	-	-	(355)	355
22-60-68300	Capital Outlay - Furn, Fix & Equipment	275,790	275,790	-	168,425	107,365
22-60-68400	Capital Outlay - Auto & Truck	66,655	66,655	-	45,713	20,942
	Department: 60 - Police Total:	**4,439,182**	**4,439,182**	**254,346**	**1,748,176**	**2,691,006**

For Fiscal: 2025-2026 Period Ending: 11/30/2025

Income Statement

Account	Name	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Remaining Total Budget
Department: 61 - SRO						
22-61-60200	Salaries and Wages SRO	410,392	410,392	30,663	169,518	240,874
22-61-60201	SRO OT	-	-	5,965	8,431	(8,431)
22-61-60800	Payroll Taxes SS	29,015	29,015	2,395	11,828	17,187
22-61-60801	Payroll Taxes MC	6,786	6,786	560	2,766	4,020
22-61-60802	Payroll Taxes SUTA	936	936	48	239	697
22-61-61200	Group Insurance	56,555	56,555	4,265	23,221	33,334
22-61-63800	Insurance	6,000	6,000	-	-	6,000
	Department: 61 - SRO Total:	**509,684**	**509,684**	**43,896**	**216,004**	**293,680**
Department: 62 - LACE						
22-62-60200	Salaries and Wages LACE	147,545	147,545	11,649	61,744	85,801
22-62-60800	LACE Payroll Taxes SS	9,148	9,148	71	357	8,791
22-62-60801	LACE Payroll Taxes MC	2,139	2,139	17	83	2,056
22-62-60802	LACE Payroll Taxes SUTA	295	295	2	12	284
22-62-63100	LACE Court Costs	197,708	197,708	16,488	86,267	111,441
22-62-63205	Bank Fees	1,669	1,669	-	-	1,669
22-62-64620	LACE Legal Fees	45,797	45,797	-	11,370	34,427
	Department: 62 - LACE Total:	**404,301**	**404,301**	**28,227**	**159,832**	**244,469**
Department: 64 - Civil Service						
22-64-60600	Civil Service Salaries	7,800	7,800	600	3,000	4,800
22-64-60800	Payroll Taxes SS	483	483	37	186	297
22-64-60801	Payroll Taxes MC	113	113	9	44	70
22-64-60802	Payroll Taxes SUTA	6	6	1	6	(0)
22-64-64620	Legal Fees	500	500	-	-	500
	Department: 64 - Civil Service Total:	**8,903**	**8,903**	**647**	**3,236**	**5,667**
	Expense Total:	**5,963,852**	**5,963,852**	**451,786**	**2,514,071**	**3,449,781**
	Fund: 22 - 1981 Sales Tax Fund Surplus (Deficit):	**37,901**	**37,901**	**246,090**	**339,611**	**(301,710)**

Financial Statements

Youngsville

As Of 11/30/2025

Balance Sheet

Account	Name		Balance	
Fund: 30 - Debt Service Fund				
Assets				
30-00-10061	HW 2018 $7M Municipal Complex Sinking Fund #6372		12,826	
30-00-10068	HW 1968 Sales Tax Sinking Fund #8931		2,014,185	
30-00-11200	Accrued Income		3,247	
30-00-11490	Due from Sports Complex		2,083	
30-00-16009	NV 2018 $7M Mun Complex Reserve #0029		577,183	
30-00-16013	CF 2018 $7M Mun Complex Reserve Sweep		1,000	
30-00-16030	FM Sales Tax Refunding Bond Reserve #1165		2,262,176	
		Total Assets:	**4,872,701**	**$ 4,872,701**
Liability				
30-00-20000	Accounts Payable		(403,300)	
30-00-21010	Due to Fund 10 General		1,939	
30-00-21099	Due to Consolidated		801	
		Total Liability:	**(400,560)**	
Equity				
30-00-30000	Fund Balance		4,408,118	
		Total Beginning Equity:	**4,408,118**	
Total Revenue			1,274,311	
Total Expense			409,168	
Revenues Over/Under Expenses			**865,143**	
	Total Equity and Current Surplus (Deficit):		**5,273,261**	
	Total Liabilities, Equity and Current Surplus (Deficit):			**$ 4,872,701**

Income Statement

Account	Name	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Remaining Total Budget
Fund: 30 - Debt Service Fund						
Revenue						
Department: 00 - Non-Departmental						
30-00-56010	Interest Income	24,165	24,165	1,482	8,892	15,274
30-00-59410	Transfer from Fund 10 General	340,467	340,467	61,751	166,877	173,590
30-00-59420	Transfer from Fund 20 1968 Sales Tax	2,462,810	2,462,810	205,234	1,027,371	1,435,439
30-00-59422	Transfer from Fund 22 1981 Sales Tax	170,233	170,233	28,422	71,172	99,061
	Department: 00 - Non-Departmental Total:	**2,997,676**	**2,997,676**	**296,889**	**1,274,311**	**1,723,364**
	Revenue Total:	**2,997,676**	**2,997,676**	**296,889**	**1,274,311**	**1,723,364**
Expense						
Department: 00 - Non-Departmental						
30-00-63205	Bank Charges	189	189	436	1,741	(1,552)
30-00-64600	Professional Fees	1,850	5,450	-	-	5,450
30-00-70020	2014 HW $3.5M Sales Tax Bond - Principal	325,000	325,000	-	-	325,000
30-00-70035	2016 HW $3.565M Sales Tax Refun Bond - Principal	360,000	360,000	-	-	360,000
30-00-70040	2017 CH $2.24M S.T. Bond - Principal #3016	235,000	235,000	-	-	235,000
30-00-70045	2018 RG $7M Municipal Complex - Principal	295,000	295,000	-	-	295,000
30-00-70050	2021 RG $10M Sales Tax Rev/Refund Bond - Principal	405,000	405,000	-	-	405,000
30-00-70055	2022 RG $9M Sales Tax Revenue Bond - Principal	330,000	330,000	-	-	330,000
30-00-70070	2017 $575K S.T. Excess Revenue Bond - Principal	55,000	55,000	-	-	55,000
30-00-70220	2014 $3.5M Sales Tax Bond - Interest	7,833	7,833	3,916	3,916	3,916
30-00-70235	2016 $3.565M Sales Tax Refunding Bond - Interest	33,346	33,346	16,673	16,673	16,673
30-00-70240	2017 CH $2.24M S.T. Bond - Interest #3016	40,800	40,800	20,400	20,400	20,400
30-00-70245	2018 RG $7M Municipal Complex - Interest	210,700	210,700	-	-	210,700
30-00-70250	2021 $10M Sales Tax Rev/Refund Bond - Interest	351,400	351,400	175,700	175,700	175,700
30-00-70255	2022 $9M Sales Tax Revenue Bond - Interest	374,431	374,431	187,216	187,216	187,216
30-00-70270	2017 $575K Excess Revenue Bond - Interest	3,878	3,878	1,939	1,939	1,939
30-00-59530	Transfer to Interfund	-	-	-	1,584	(1,584)
	Department: 00 - Non-Departmental Total:	**3,029,427**	**3,033,027**	**406,280**	**409,168**	**2,623,858**
	Expense Total:	**3,029,427**	**3,033,027**	**406,280**	**409,168**	**2,623,858**
	Fund: 30 - Debt Service Fund Surplus (Deficit):	**(31,751)**	**(35,351)**	**(109,391)**	**865,143**	**(900,494)**

Financial Statements

Youngsville

As Of 11/30/2025

Balance Sheet

Account	Name	Balance	
Fund: 40 - Capital Projects Fund			
Assets			
40-00-10010	HW Capital Projects #8923	446,802	
40-00-10046	HW 2022 $9M S.T. Refunding Bonds #7671	783,408	
40-00-10047	CS Bank Sweep Cash Investment #4034	582,724	
40-00-10048	CS Money Market Fund Investment #4034	793,134	
40-00-10101	CS 2023 $4.2M Treasury Bond Investments	1,178,850	
40-00-11310	Grants Receivable	(946,892)	
40-00-11410	Due from Fund 10 General	1,739,893	
40-00-11470	Due from Fund 70 Utility	(990)	
40-00-11499	Due from Consolidated	133	
	Total Assets:	**4,577,062**	**$ 4,577,062**
Liability			
40-00-20000	Accounts Payable	59,511	
40-00-20010	Accounts Payable Other	(135,027)	
40-00-20005	Unearned Revenue	190,793	
40-00-20200	Contracts Payable	2,144,836	
40-00-20400	Retainage Payable	417,892	
40-00-21010	Due to General	208	
40-00-21099	Due to Fund 99 Consolidated	868	
	Total Liability:	**2,679,081**	
Equity			
40-00-30000	Fund Balance	4,065,873	
	Total Beginning Equity:	**4,065,873**	
Total Revenue		1,538,970	
Total Expense		3,706,862	
Revenues Over/Under Expenses		**(2,167,892)**	
	Total Equity and Current Surplus (Deficit):	**1,897,981**	
	Total Liabilities, Equity and Current Surplus (Deficit):		**$ 4,577,062**

Financial Statements

For Fiscal: 2025-2026 Period Ending: 11/30/2025

Income Statement

Account	Name	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Remaining Total Budget
Fund: 40 - Capital Projects Fund						
Revenue						
Department: 00 - Non-Departmental						
40-00-44000	Federal Grant Revenue	7,615,647	7,615,647	-	462,619	7,153,028
40-00-44100	State Grant Revenue	10,122,895	10,122,895	-	784,334	9,338,561
40-00-56010	Interest Income	3,167	3,167	303	12,594	(9,428)
40-00-72501	Unrealized Gain(Loss) on Investment	-	-	-	758	(758)
40-00-72801	Realized Gain(Loss) on Investment	-	-	-	567	(567)
40-00-71820	Transfer from Fund 20 1968 Sales Tax	1,311,459	1,311,459	-	278,097	1,033,361
	Department: 00 - Non-Departmental Total:	**19,053,168**	**19,053,168**	**303**	**1,538,970**	**17,514,198**
	Revenue Total:	**19,053,168**	**19,053,168**	**303**	**1,538,970**	**17,514,198**
Expense						
Department: 00 - Non-Departmental						
40-00-63205	Bank Charges	1,768	1,768	329	2,053	(286)
40-00-64600	Professional Fees	3,500	3,500	-	-	3,500
40-00-64620	Legal Fees	6,872	6,872	-	282	6,589
40-00-68000	Land	1,000,000	1,000,000	-	-	1,000,000
40-00-68200	Road Improvement Projects	11,831,885	11,901,885	-	2,144,410	9,757,475
40-00-68220	Roundabout Projects	7,843,936	7,843,936	-	1,554,937	6,288,999
40-00-68230	Drainage Projects - Detention Pond	135,000	135,000	-	-	135,000
40-00-70200	Interest Expense	-	-	-	4,254	(4,254)
40-00-72101	Investment Fees	-	-	-	926	(926)
	Department: 00 - Non-Departmental Total:	**20,822,961**	**20,892,961**	**329**	**3,706,862**	**17,186,099**
	Expense Total:	**20,822,961**	**20,892,961**	**329**	**3,706,862**	**17,186,099**
	Fund: 40 - Capital Projects Fund Surplus (Deficit):	**(1,769,793)**	**(1,839,793)**	**(25)**	**(2,167,892)**	**328,099**

Youngsville

Financial Statements

As Of 11/30/2025

Balance Sheet

Account	Name	Balance	
Fund: 70 - Utility Fund			
Assets			
70-00-10010	HW Utility System #0744	2,172,431	
70-00-10015	HW Utility Deposits #4516	524,046	
70-00-10025	HW 2010 + 2019 Sewer Sinking Fund #4077	1,393,479	
70-00-10200	Cash on Hand	437	
70-00-11000	A/R Utility Customer	516,434	
70-00-11025	Accounts Receivable Accrued	636,862	
70-00-11050	Allowance for Doubtful Accounts	(107,074)	
70-00-11060	A/R - Unapplied Credits	(1,359)	
70-00-11200	Utility Accrued Int Receivable	1,807	
70-00-11300	Grants Receivable	175,804	
70-00-11410	Due from General	1,123,531	
70-00-11499	Due from Fund 99	924,026	
70-00-11510	Other Receivable	735	
70-00-13000	Prepaid Insurance	79,385	
70-00-13010	Prepaid Expense	35,366	
70-00-16000	HW 3 Mils Property Tax Waterworks #3598	376,383	
70-00-16050	HW Water Reserve #8915	578,588	
70-00-16052	HW 2021 $10M S.T. Ref Reserve_Sewer WWTP DEQ #4598	683,375	
70-00-16510	HW 2010 + 2019 Sewer Bond Reserve #3909	326,489	
70-00-16517	HW CD - Utility Deposit Cons #7517	149,129	
70-00-16552	FM CD - Utility Deposit #0712	35,188	
70-00-16576	FM CD - Utility Deposit #0321	134,914	
70-00-17000	Land	538,595	
70-00-17100	CIP Water	9,595,076	
70-00-17110	CIP Sewer	2,284,085	
70-00-17200	Public Works Facility	239,770	
70-00-17300	Other Water Equipment	546,161	
70-00-17310	Remote Water Meter Reading Syst	983,005	
70-00-17311	Other Sewer Equipment	2,025,579	
70-00-17400	Water Plant & Lines	15,228,929	
70-00-17410	Sewer Plant & Lines	24,832,935	
70-00-17500	Accumulated Depreciation	(13,666,314)	
	Total Assets:	**52,367,798**	**$ 52,367,798**
Liability			
70-00-20000	Accounts Payable	997,728	
70-00-20010	Accounts Payable Other	(6,038)	
70-00-20200	Contracts Payable	747,283	
70-00-20400	Retainage Payable	389,102	
70-00-20620	Commerical Water State Sales Tax	52,509	
70-00-20650	Safe Drinking Water	22,997	
70-00-21010	Due to Fund 10 General	53,045	
70-00-21040	Due to Fund 40 Capital Projects	(990)	
70-00-21099	Due to Fund 99 Other	19,056	
70-00-22010	LDH 2022 $8.5M Water Revenue Bond 1055035-01 ST	67,000	
70-00-22020	LDEQ 2019 $13.2M Sewer Revenue 221129-04 ST	231,000	
70-00-22021	LDEQ 2019 $13.2M Sewer Revenue 221129-04 ST	297,000	
70-00-22500	Sewer Rev Bond Int Payable	6,505	
70-00-28000	Customers Deposits	958,866	
70-00-28520	LDEQ 2010 $4.429M Sewer Revenue 221129-02	1,187,000	
70-00-28521	LDEQ 2019 $13.2M Sewer Revenue 221129-04	4,918,271	
70-00-28556	LDH 2022 $8.5M Water Revenue Bond 1055035-01	2,716,450	
70-52-21515	Sewer Deposit	170,825	
	Total Liability:	**12,827,609**	
Equity			
70-00-32000	Retained Earnings	36,985,380	
	Total Beginning Equity:	**36,985,380**	
Total Revenue		6,154,143	
Total Expense		3,599,334	
Revenues Over/Under Expenses		**2,554,809**	
	Total Equity and Current Surplus (Deficit):	**39,540,189**	
	Total Liabilities, Equity and Current Surplus (Deficit):		**$ 52,367,798**

Income Statement

Account	Name	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Remaining Total Budget
Fund: 70 - Utility Fund						
Revenue						
Department: 00 - Non-Departmental						
70-00-71821	Transfer from Fund 21 1999 Sales Tax	1,728,231	1,728,231	60,686	776,315	951,916
70-00-71870	Transfer from Fund 70 Utility	-	-	34,424	232,774	(232,774)
70-00-72200	Interest Income	-	-	1,081	8,276	(8,276)
	Department: 00 - Non-Departmental Total:	**1,728,231**	**1,728,231**	**96,191**	**1,017,366**	**710,865**
Department: 50 - Waterworks						
70-50-48000	Water Charges	3,705,425	3,705,425	330,421	1,596,448	2,108,977
70-50-48005	Water Tap Fee	240,000	240,000	24,050	75,610	164,390
70-50-48006	Water Capital Improvement	592,000	592,000	57,720	174,640	417,360
70-50-48007	Water Meter Fee - 3/4 inch	560,000	560,000	50,400	155,500	404,500
70-50-48010	Water Meter Fee - 1 inch	142,500	142,500	2,850	21,300	121,200
70-50-48015	Water Meter Fee - 2 inches	25,800	25,800	4,300	8,600	17,200
70-50-48020	Water Meter Hydrant Rental	4,000	4,000	250	1,750	2,250
70-50-48025	Water Boring	25,000	25,000	-	(10,980)	35,980
70-50-55005	Reconnect Fees	10,000	10,000	250	1,800	8,200
70-50-55010	Penalties 10%	60,000	60,000	102	27,049	32,951
70-50-72000	3% Millage	648,512	648,512	-	2,979	645,533
70-50-72200	Interest Income	9,033	9,033	93	1,156	7,876
70-50-72900	Sales Tax Vendor Compensation	90	90	-	27	63
70-50-73010	State Grant	1,359,273	1,359,273	-	685,765	673,508
	Department: 50 - Waterworks Total:	**7,381,634**	**7,381,634**	**470,436**	**2,741,645**	**4,639,988**
Department: 52 - Sewerage						
70-52-48100	Sewer Charges	2,636,073	2,636,073	233,776	1,120,399	1,515,675
70-52-48105	Sewer Tap Fee	29,875	29,875	1,800	5,450	24,425
70-52-48106	Sewer Capital Improvement	439,500	439,500	68,562	200,412	239,088
70-52-55000	Miscellaneous Income	1,000	1,000	-	-	1,000
70-52-55010	Penalties	45,000	45,000	(17)	18,827	26,173
70-52-72200	Interest Income	1,507	1,507	618	684	823
70-52-73010	State Grant	2,100,000	2,100,000	-	-	2,100,000
	Department: 52 - Sewerage Total:	**5,252,955**	**5,252,955**	**304,739**	**1,345,771**	**3,907,184**
Department: 54 - Garbage						
70-54-48200	Garbage Charges	2,337,823	2,337,823	211,135	1,032,882	1,304,941
70-54-55010	Penalties	36,000	36,000	(6)	16,478	19,522
	Department: 54 - Garbage Total:	**2,373,823**	**2,373,823**	**211,129**	**1,049,360**	**1,324,463**
	Revenue Total:	**16,736,643**	**16,736,643**	**1,082,496**	**6,154,143**	**10,582,500**
Expense						
Department: 00 - Non-Departmental						
70-00-71970	Transfer to Fund 70 Utility	-	-	34,424	232,774	(232,774)
	Department: 00 - Non-Departmental Total:	**-**	**-**	**34,424**	**232,774**	**(232,774)**
Department: 50 - Waterworks						
70-50-60200	Salaries and Wages	605,479	605,479	47,637	266,013	339,466
70-50-60201	Salaries and Wages OT	30,000	30,000	1,021	9,507	20,493
70-50-60800	Payroll Taxes SS	39,400	39,400	2,943	16,674	22,726
70-50-60801	Payroll Taxes MC	9,214	9,214	688	3,900	5,315
70-50-60802	Payroll Taxes SUTA	1,271	1,271	77	440	831
70-50-61000	Pension ER	36,689	36,689	2,820	15,957	20,732
70-50-61200	Group Insurance	82,397	82,397	6,344	34,890	47,507
70-50-62300	Auto Expense	3,000	21,000	-	9,371	11,629
70-50-62310	Gas Diesel Oil	17,221	17,221	279	7,275	9,945
70-50-62600	Computer Expense	1,790	1,790	-	-	1,790
70-50-62700	Conference/Training Fees	2,500	2,500	-	1,230	1,270
70-50-62900	Contract Services	52,415	52,415	2,844	13,119	39,296
70-50-62950	Contract services - computer	42,140	42,140	1,567	28,624	13,516
70-50-63000	Lodging/Mileage/Meals Expense	2,800	2,800	222	706	2,094
70-50-63200	Credit Card Fees	47,000	47,000	53	25,589	21,411
70-50-63205	Bank Charges	9,241	9,241	250	5,792	3,449
70-50-63300	Depreciation	782,846	782,146	-	-	782,146
70-50-63400	Dues & Subscriptions	2,100	2,100	-	731	1,370
70-50-63500	Equipment Rental	2,000	2,000	70	230	1,770
70-50-63600	Engineering Fees	6,000	16,000	-	7,447	8,554
70-50-63700	Garbage Collection	12,000	12,000	959	4,810	7,190
70-50-63800	Insurance	90,986	90,986	-	-	90,986
70-50-64100	Repairs & Maintenance	250,000	250,000	7,234	51,729	198,271
70-50-64400	Miscellaneous	-	50	-	0	50
70-50-64420	Bad Debt	405	405	-	-	405
70-50-64500	Office Expense	3,000	3,000	404	1,740	1,260
70-50-64600	Professional Fees	85,844	85,844	2,849	25,508	60,336
70-50-64610	Accounting Fees	43,365	43,365	1,400	19,075	24,290
70-50-64620	Legal Fees	500	500	56	444	56
70-50-64660	Grant Consulting Services	3,670	3,670	-	-	3,670
70-50-64810	Property Tax	200	200	-	91	109
70-50-65200	Supplies	30,000	25,000	1,108	3,972	21,028
70-50-65210	Chemicals	40,000	40,000	1,622	25,728	14,272
70-50-65300	Telephone/Internet Expense	22,000	22,000	1,747	6,933	15,067
70-50-65310	Utilities	25,000	25,000	1,710	11,932	13,068
70-50-65400	Utility Testing	30,000	30,000	401	6,265	23,735
70-50-65405	Testing/Screening Employee	2,167	2,167	-	15	2,152
70-50-65410	Testing/Screening Non-Employee	250	250	-	-	250
70-50-65700	Water Purchases	1,893,600	1,893,600	174,381	902,892	990,708
70-50-65705	Water Meter 3/4"	418,000	418,000	-	89,817	328,183
70-50-65710	Water Meter 1"	37,500	37,500	-	1,750	35,750
70-50-65715	Water Meter 2"	34,125	34,125	-	-	34,125
70-50-65720	Water Meter Yok,Pipe,Boxes,Tops	39,600	39,600	-	-	39,600
70-50-65750	Water Meter Installation	723,000	653,650	27,650	130,800	522,850
70-50-65900	Uniform Expense	3,577	3,577	-	2,909	668
70-50-66100	Lease Expense	3,121	3,821	329	1,316	2,505
70-50-70271	2022 $8.5M LDH Water Revenue Bond - Interest	-	57,070	37,934	37,934	19,136
70-50-72400	Interest Expense	57,070	-	-	-	-
	Department: 50 - Waterworks Total:	**5,624,485**	**5,578,185**	**326,599**	**1,773,156**	**3,805,029**

For Fiscal: 2025-2026 Period Ending: 11/30/2025

Income Statement

Account	Name	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Remaining Total Budget
Department: 52 - Sewerage						
70-52-60200	Salaries and Wages	377,116	377,116	30,248	165,392	211,724
70-52-60201	Salaries and Wages OT	15,000	15,000	2,171	8,425	6,575
70-52-60800	Payroll Taxes SS	24,311	24,311	1,947	10,433	13,878
70-52-60801	Payroll Taxes MC	5,686	5,686	455	2,440	3,246
70-52-60802	Payroll Taxes SUTA	784	784	53	282	502
70-52-61000	Pension ER	21,538	21,538	1,770	9,510	12,028
70-52-61200	Group Insurance	57,116	57,116	4,250	23,373	33,743
70-52-62300	Auto Expense	1,000	27,000	-	3,661	23,339
70-52-62310	Gas Diesel Oil	18,000	18,000	30	7,279	10,721
70-52-62600	Computer Expense	4,930	5,930	-	4,949	981
70-52-62700	Conference/Training Fees	1,000	1,000	435	500	500
70-52-62900	Contract Services	166,000	176,000	14,330	74,188	101,812
70-52-62950	Contract services - computer	62,000	62,000	1,215	21,811	40,189
70-52-63000	Lodging/Mileage/Meals Expense	500	4,567	234	1,567	3,000
70-52-63200	Credit Card Fees	38,000	38,000	42	19,845	18,155
70-52-63205	Bank Charges	9,187	9,187	-	-	9,187
70-52-63300	Depreciation	1,116,313	1,102,516	-	-	1,102,516
70-52-63400	Dues & Subscriptions	8,000	8,000	-	7,180	820
70-52-63500	Equipment Rental	2,000	2,000	150	740	1,260
70-52-63600	Engineering Fees	10,000	10,000	-	693	9,307
70-52-63700	Garbage Collection	7,500	7,500	619	3,106	4,394
70-52-63800	Insurance	84,289	84,289	-	-	84,289
70-52-64100	Repairs & Maintenance	200,468	200,468	3,786	67,949	132,519
70-52-64500	Office Expense	1,500	1,500	39	475	1,026
70-52-64600	Professional Fees	50,000	50,000	2,032	12,154	37,846
70-52-64610	Accounting Fees	36,525	36,525	1,180	16,065	20,460
70-52-64620	Legal Fees	-	1,000	-	557	443
70-52-65200	Supplies	5,000	7,000	-	1,950	5,050
70-52-65210	Chemicals	30,000	30,000	-	4,427	25,573
70-52-65250	Sign and supplies	500	500	-	-	500
70-52-65300	Telephone/Internet Expense	7,800	7,800	284	1,976	5,824
70-52-65310	Utilities	162,000	162,000	13,789	68,231	93,769
70-52-65400	Utility Testing	63,725	63,725	1,585	11,853	51,873
70-52-65405	Testing/Screening Employee	1,000	1,000	-	-	1,000
70-52-65410	Testing/Screening Non-Employee	100	100	-	-	100
70-52-65900	Uniform Expense	2,400	2,400	-	1,854	546
70-52-66100	Lease Expense	2,500	2,500	95	381	2,119
70-52-70272	2010 $4.429M LDEQ Sewer Revenue Bond - Interest	-	13,471	6,736	6,736	6,735
70-52-70273	2019 $13.2M LDEQ Sewer Sales Tax Bond - Interest	-	45,745	-	-	45,745
70-52-72400	Interest Expense	59,216	-	-	-	-
	Department: 52 - Sewerage Total:	**2,653,002**	**2,683,272**	**87,474**	**559,980**	**2,123,292**
Department: 54 - Garbage						
70-54-60200	Salaries and Wages	78,194	78,194	6,252	34,213	43,981
70-54-60201	Salaries and Wages OT	2,500	2,500	287	1,041	1,459
70-54-60800	Payroll Taxes SS	5,003	5,003	395	2,131	2,872
70-54-60801	Payroll Taxes MC	1,170	1,170	92	498	672
70-54-60802	Payroll Taxes SUTA	161	161	11	58	103
70-54-61000	Pension ER	4,035	4,035	151	860	3,175
70-54-61200	Group Insurance	11,596	11,596	1,047	5,235	6,360
70-54-62300	Auto Expense	-	17,000	-	1,905	15,095
70-54-62310	Gas	4,700	4,700	(100)	1,703	2,997
70-54-62950	Contract services - computer	14,448	14,448	394	6,039	8,409
70-54-63200	Credit Card Fees	13,350	13,350	11	4,961	8,388
70-54-63700	Garbage Collection	1,468,884	1,468,884	124,201	652,428	816,456
70-54-63701	Garbage Collection XTR CRT	51,546	51,546	4,520	25,819	25,727
70-54-63702	Garbage Collection Fuel/Environmental	61,644	61,644	1,849	19,713	41,931
70-54-66600	Recycle	573,492	573,492	50,176	241,989	331,503
70-54-63703	Roadside Garbage	72,000	67,000	4,639	31,079	35,921
70-54-63800	Insurance	1,000	1,000	-	-	1,000
70-54-64500	Office Expense	300	300	-	127	173
70-54-64600	Professional Fees	4,800	4,800	508	1,926	2,874
70-54-64620	Legal Fees	-	1,000	629	629	371
70-54-65200	Supplies	-	3,000	-	-	3,000
70-54-65300	Telephone/Internet Expense	1,870	1,870	150	750	1,120
70-54-65405	Testing/Screening Employee	125	125	-	-	125
70-54-65900	Uniform Expense	735	735	113	223	512
70-54-66100	Lease Expense	286	286	24	95	191
	Department: 54 - Garbage Total:	**2,371,837**	**2,387,837**	**195,348**	**1,033,424**	**1,354,413**
	Expense Total:	**10,649,324**	**10,649,294**	**643,845**	**3,599,333**	**7,049,961**
	Fund: 70 - Utility Fund Surplus (Deficit):	**6,087,319**	**6,087,349**	**438,651**	**2,554,809**	**3,532,540**

Financial Statements

Youngsville

As Of 11/30/2025

Balance Sheet

Account	Name	Balance	
Fund: 90 - Sports Complex Fund			
Assets			
90-00-10010	HW Parks & Recreation #8907	502,582	
90-00-10014	FH 2012 1% Rec Fac S.T. #0114	56	
90-00-10022	HW 2023 $14M Sports Complex Expansion #6750	453,174	
90-00-10024	HW 2012 1% Rec. Facility S.T. #0269	783,768	
90-00-10026	HW 2012 1% Rec. Facility S.T. Sinking Fund #6380	215,545	
90-00-11000	Accounts Receivable	19,999	
90-00-11025	Accounts Receivable Accrued	24,151	
90-00-11060	A/R - Unapplied Credits	(5,438)	
90-00-11100	Sales Tax Receivable	828,944	
90-00-11410	Due from General	278	
90-00-11500	Other Receivable	92,694	
90-00-13000	Prepaid Insurance	220,004	
90-00-13010	Prepaid Expense	3,448	
90-00-16008	NV 2012 1% Rec. Facility S.T. Reserve #0028	750,343	
90-00-16036	CF 2012 1% Rec. Facility S.T. Reserve Sweep	1,000	
90-00-16023	HW 2023 $14M Sports Complex Exp Reserv #7617	736,208	
90-00-17000	Land	8,200,329	
90-00-17100	Construction In Progress	15,513,543	
90-00-17200	Building	24,263,708	
90-00-17300	Improvements	6,881,804	
90-00-17400	Equipment	2,658,857	
90-00-17450	Auto and Truck	42,512	
90-00-17500	Accumulated Depreciation	(9,885,608)	
	Total Assets:	**52,301,899**	**$ 52,301,899**
Liability			
90-00-20000	Accounts Payable	(1,860,578)	
90-00-21010	Due to Fund 10 General	26,985	
90-00-21030	Due to Fund 30 Debt Service	2,083	
90-00-21099	Due to Fund 99 Consolidated	90,726	
90-00-22000	Bonds Payable ST	1,435,000	
90-00-22010	Bonds Payable	25,135,000	
90-00-22020	Premium on Bond Issuance	535,865	
90-00-22021	Discount on Bond Issuance	(40,702)	
90-00-22022	Deferred Loss on Bond Refunding	(55,706)	
90-00-22500	Accrued Interest Payable	78,272	
	Total Liability:	**25,346,945**	
Equity			
90-00-30000	Fund Balance	25,676,949	
	Total Beginning Equity:	**25,676,949**	
Total Revenue		3,607,114	
Total Expense		2,329,108	
Revenues Over/Under Expenses		**1,278,006**	
	Total Equity and Current Surplus (Deficit):	**26,954,954**	
	Total Liabilities, Equity and Current Surplus (Deficit):		**$ 52,301,899**

For Fiscal: 2025-2026 Period Ending: 11/30/2025

Income Statement

Account	Name	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Remaining Total Budget
Fund: 90 - Sports Complex Fund						
Revenue						
Department: 00 - Non-Departmental						
90-00-40200	1 % Sales Tax Revenue	5,098,527	5,098,527	404,452	2,154,905	2,943,621
90-00-48300	Sponsorship: YSC Facility	421,131	421,131	14,922	103,019	318,112
90-00-48310	Sponsorship: Teams	41,200	41,200	-	29,500	11,700
90-00-48325	Sponsorship: Recreation Center	4,770	4,770	(1,330)	1,975	2,795
90-00-48330	Sponsorship: Parks	10,500	10,500	-	6,500	4,000
90-00-48400	Youth BB	73,970	73,970	-	-	73,970
90-00-48405	Youth SB	38,740	38,740	-	-	38,740
90-00-48408	Youth TB	67,285	67,285	-	-	67,285
90-00-48410	Youth BB/SS Allstar Gate Fees	25,640	25,640	-	26,646	(1,006)
90-00-48415	Youth VB	63,610	63,610	-	72,220	(8,610)
90-00-48417	Youth VB Team Sponsorship	18,000	18,000	-	18,300	(300)
90-00-48500	Adult SB Fall League	59,475	59,475	-	53,950	5,525
90-00-48505	Adult VB Beach League	97,975	97,975	-	35,700	62,275
90-00-48510	Adult VB Beach Tournament	7,870	7,870	2,640	5,340	2,530
90-00-48605	Sports Program Partnership: Football	7,056	7,056	-	-	7,056
90-00-48620	School Gate Fees	3,750	3,750	-	-	3,750
90-00-48625	Camps/Clinics	14,420	14,420	-	13,700	720
90-00-48700	Tournament Fees	147,814	147,814	10,130	53,389	94,425
90-00-48705	Special Events	250,000	250,000	(1,000)	462,232	(212,232)
90-00-48800	Facility Rentals	95,412	95,412	4,232	25,850	69,562
90-00-48805	Tennis Court Rental	3,008	3,008	462	3,854	(846)
90-00-48900	Concessions	176,620	176,620	39,971	82,138	94,482
90-00-49000	Commissions	22,260	22,260	5	16,417	5,843
90-00-55000	Miscellaneous Income	1,000	1,000	-	-	1,000
90-00-55015	Donations	-	-	-	32,400	(32,400)
90-00-71890	Transfer from Interfund	-	-	199,291	398,278	(398,278)
90-00-72200	Interest Income	10,000	10,000	1,717	9,541	459
90-00-72605	Accretion on Bond Discount	(5,087)	(5,087)	-	-	(5,087)
	Department: 00 - Non-Departmental Total:	**6,754,945**	**6,754,945**	**675,490**	**3,605,854**	**3,149,091**
Department: 74 - Parks						
90-74-42074	Bark Park Dog Permit	5,560	5,560	380	1,260	4,300
	Department: 74 - Parks Total:	**5,560**	**5,560**	**380**	**1,260**	**4,300**
	Revenue Total:	**6,760,505**	**6,760,505**	**675,870**	**3,607,114**	**3,153,391**
Expense						
Department: 00 - Non-Departmental						
90-00-63205	Bank Fees	-	-	588	798	(798)
90-00-64600	Bond Fees	3,000	3,000	-	-	3,000
90-00-64610	Accounting Fees	45,630	45,630	1,475	20,055	25,575
90-00-64800	Sales Tax Collection Expense	26,000	26,000	2,346	12,947	13,053
90-00-70290	2013 $9.5M Rec Fac Sales Tax Revenue - Interest	-	145,938	-	-	145,938
90-00-70291	2017 $7.64M Rec Fac Sales Tax Rev/Ref - Interest	-	96,466	-	-	96,466
90-00-70292	2021 $5M Rec Fac Sales Tax Revenue - Interest	-	50,200	-	-	50,200
90-00-70293	2023 $14M Rec Fac Sales Tax Revenue - Interest	-	647,919	-	-	647,919
90-00-71990	Transfer to Interfund	-	-	199,291	398,278	(398,278)
90-00-70000	Principal - L.P.S.B.	1,683	1,683	-	808	876
90-00-72400	Interest Expense	940,424	-	-	-	-
90-00-72600	Amortization of Bond Premium	(31,522)	(31,522)	-	-	(31,522)
90-00-72610	Deferred Loss on Bond Refunding	9,285	9,285	-	-	9,285
	Department: 00 - Non-Departmental Total:	**994,500**	**994,599**	**203,701**	**432,887**	**561,712**
Department: 70 - Sports Complex						
90-70-60200	Salaries and Wages	956,433	956,433	70,310	396,092	560,340
90-70-60201	Salaries and Wages OT	70,130	70,130	6,137	41,522	28,609
90-70-60215	Security Salaries	46,828	46,828	3,551	46,517	311
90-70-60800	Payroll Taxes SS	59,299	59,299	4,602	26,267	33,031
90-70-60801	Payroll Taxes MC	13,868	13,868	1,076	6,143	7,725
90-70-60802	Payroll Taxes SUTA	8,704	8,704	124	708	7,996
90-70-61000	Pension ER	65,855	65,855	5,009	29,407	36,448
90-70-61200	Group Insurance	276,141	275,541	9,660	55,291	220,251
90-70-62000	Advertising	58,830	60,000	5,000	25,000	35,000
90-70-62300	Auto Expense	1,150	1,150	-	225	925
90-70-62310	Gas	3,166	3,166	104	1,451	1,715
90-70-62350	Auto Allowance	12,000	12,000	1,000	5,000	7,000
90-70-62500	Community Relations	392	392	-	-	392
90-70-62505	Special Events	225,000	409,330	-	431,666	(22,336)
90-70-62600	Computer Expense	4,000	4,000	-	-	4,000
90-70-62800	Contract Labor	88,135	88,135	6,536	49,731	38,404
90-70-62830	Tennis Management Fees	46,608	46,608	3,884	19,420	27,188
90-70-62910	Contract services	51,741	51,741	4,848	24,736	27,005
90-70-62950	Contract services - computer	35,269	35,269	2,257	15,408	19,862
90-70-63000	Lodging/Mileage/Meals Expense	500	500	-	-	500
90-70-63200	Credit Card Fees	17,313	17,313	201	7,493	9,820
90-70-63205	Bank Charges	10,749	10,749	-	2,654	8,095
90-70-63300	Depreciation	1,875,153	1,805,153	-	-	1,805,153
90-70-63400	Dues & Subscriptions	3,390	3,990	326	1,757	2,233
90-70-63500	Tools and Equipment	16,500	16,500	347	6,707	9,793
90-70-63700	Garbage Collection	70,777	70,777	9,433	48,027	22,751
90-70-63800	Insurance	390,000	274,500	-	-	274,500

For Fiscal: 2025-2026 Period Ending: 11/30/2025

Income Statement

Account	Name	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Remaining Total Budget
90-70-64000	Janitorial expense	47,706	47,706	2,893	14,465	33,241
90-70-64100	Repairs & Maintenance	230,000	230,000	26,468	127,514	102,486
90-70-64200	Mardi Gras Expense	2,614	2,614	-	-	2,614
90-70-64500	Office Expense	11,683	11,683	1,285	5,866	5,818
90-70-64600	Professional Fees	3,265	3,265	-	250	3,015
90-70-64620	Legal Fees	759	759	185	241	518
90-70-64700	Rent Expense	398	398	-	-	398
90-70-65200	Supplies	126,000	126,000	6,021	63,723	62,277
90-70-65210	Chemicals	5,000	5,000	-	1,634	3,366
90-70-65220	Sporting Goods	16,100	16,100	4,141	4,381	11,719
90-70-65250	Sign and supplies	75,000	75,000	360	4,724	70,276
90-70-65290	Beach Volleyball Expense	2,125	2,125	-	1,371	754
90-70-65300	Telephone/Internet Expense	28,810	28,810	4,161	12,680	16,130
90-70-65310	Utilities	160,495	160,495	10,951	72,336	88,159
90-70-65405	Testing/Screening Employee	600	600	-	683	(83)
90-70-65410	Testing/Screening Non-Employee	200	200	-	-	200
90-70-65500	Training	1,000	1,000	-	75	925
90-70-65600	League Expense	200,000	200,000	17,247	73,455	126,545
90-70-65610	League Officials	225,000	225,000	13,990	125,265	99,735
90-70-65650	Tournament Expense	160,000	160,000	-	71,737	88,263
90-70-65900	Uniform Expense	5,259	5,259	375	645	4,614
90-70-66100	Lease Expense	3,285	3,285	264	1,322	1,963
	Department: 70 - Sports Complex Total:	**5,713,231**	**5,713,231**	**222,747**	**1,823,586**	**3,889,645**
	Department: 72 - Recreation					
90-72-63700	Garbage Collection	39,207	39,207	-	8,550	30,658
90-72-64150	Turf Maintenance	47,500	47,500	1,584	38,514	8,986
Department: 72 - Recreation Total:		**86,707**	**86,707**	**1,584**	**47,064**	**39,644**
	Department: 74 - Parks					
90-74-62300	Auto Expense	500	500	-	-	500
90-74-62310	Gas	13,000	13,000	739	6,834	6,166
90-74-62600	Computer Expenses	1,000	1,000	-	-	1,000
90-74-62910	Contract Services	7,800	7,800	774	3,190	4,610
90-74-62950	Contract Services - computer	6,600	6,600	-	-	6,600
90-74-63700	Garbage Collection	15,000	15,000	443	1,867	13,133
90-74-63800	Insurance	1,500	1,500	-	-	1,500
90-74-64100	Repairs & Maintenance	21,500	21,500	-	681	20,819
90-74-64150	Field Maintenance	4,000	4,000	-	-	4,000
90-74-64620	Legal Fees	1,000	1,000	-	-	1,000
90-74-65100	Street Lighting	12,000	12,000	1,115	5,623	6,377
90-74-65200	Supplies	4,624	4,624	-	-	4,624
90-74-65250	Sign and supplies	3,000	3,000	-	462	2,538
90-74-65300	Telephone/Internet Expense	5,300	5,300	289	1,446	3,854
90-74-65310	Utilities	17,000	17,000	1,247	5,469	11,531
	Department: 74 - Parks Total:	**113,824**	**113,824**	**4,608**	**25,572**	**88,252**
	Expense Total:	**6,908,263**	**6,908,361**	**432,639**	**2,329,108**	**4,579,253**
	Fund: 90 - Sports Complex Fund Surplus (Deficit):	**(147,758)**	**(147,856)**	**243,231**	**1,278,006**	**(1,425,862)**
	Total Surplus (Deficit):	**3,643,361**	**3,563,643**	**1,188,246**	**3,135,590**	**428,053**

Youngsville
LOUISIANA

AGENDA ITEM REQUEST FORM

Name of person(s) requesting item: Loretta Richard - Owner / Mycah - Contractor
(Customers name if applicable)

Contact Information: Mycah Landreneau 337-466-5898
(Customers contact if applicable)

Council Meeting Date Requested: 12/11/25

Action Requested: ☐ Information Only ☐ Action (Resolution/Ordinance/motion)

Agenda Item Title: Mobile home setbacks

Detailed description of agenda item: The owner would like to request a variance to allow a 13.5' setback for the front and rear.
The mobile home they would like to place is a 14 X 66.
The lot is 100 X 99. That would leave the home 16.5' from front property line
and 16.5' from rear property line. The ordinance states 30' from each property line.

Supporting Documents Attached

☐ Sufficient Info to draft Reso./Ord. ☐ Contract ☐Report ☐Plats/Plans/Renderings

☐ Proposals/Bids ☐ Recommendation Letter

☐Other (Please list): 1________ 3________

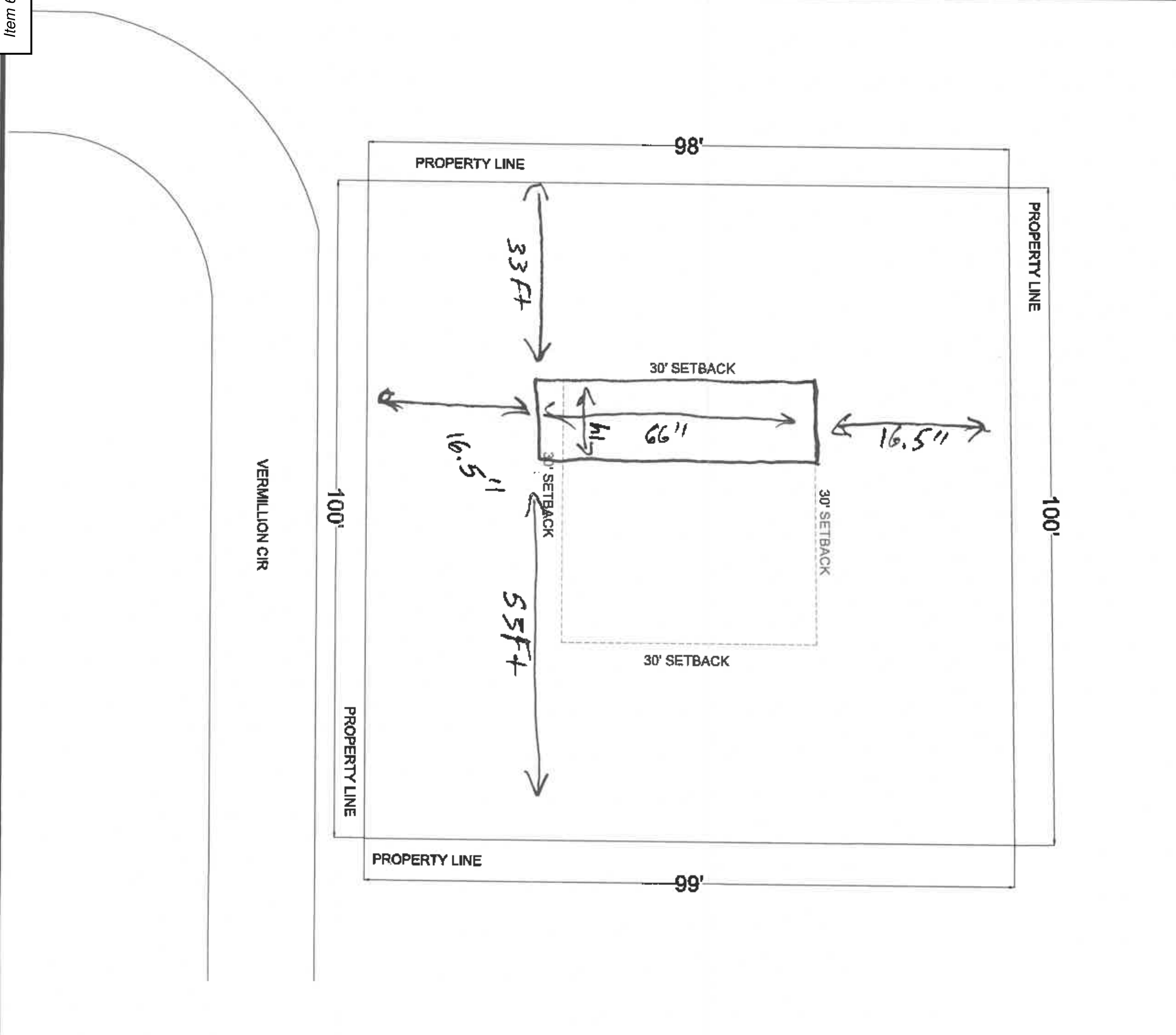
2________ 4________

Submission Authorization

Authorized Sponsor (Staff Member): Kayla Lemke

Date: 12/5/2025

All requests should be submitted to the City Clerk's Office no later than the Wednesday of the week prior to the City Council meeting. Depending on the nature of the request, some actionable items require more time to draft. Minor requests that are informational and require no research **may** be added prior to distribution, please ask.



NOTES:

ADDRESS:
156 VERMILLION CIR
YOUNGSVILLE, LA 70592

SITE PLAN

PARCEL ID: 6014810

LOT AREA: 0.23 ACRES

PLOT SIZE: 8.5" X 11"

WEBSITE: USASITEPLANS.COM

DRAWING SCALE: 1"=20'

Data Plate

Item 6.1

SOUTHERN ENERGY HOMES, INC

TRU MH
400 RIVER BIRCH DR
HACKLEBURG, AL 35564

Date of Manufacture	Plant #		HUD #
5/20/25	00947	NTA2330963	

Manufacture's Serial Number and Model Unit Designation

SRB049516ALAC   47TRS14663AH25

Designed Approval by (D.A.P.I.A.)

NTA

This manufactured home is designed to comply with the Federal Manufactured Home Construction and Safety Standards in force at the time of manufacture. The manufacturer certifies this home is compliant with the Title VI, Toxic Substance Control Act. (For additional information, consult the owner's manual.)

The factory installed equipment includes:

Equipment	Manufacturer	Model Designation
HEATING	CARRIER	FEVB003610B
AIR COOLING	N/A	N/A
COOKING	FRIGIDAIRE	FCRE3052BB
REFRIGERATOR	FRIGIDAIRE	FFHT2045XB1
WATER HEATER	RHEEM	PROH40T2RH310BM
WASHER	N/A	N/A
CLOTHES DRYER	N/A	N/A
DISHWASHER	FRIGIDAIRE	FFCD2413UB6B
GARBAGE DISPOSAL	N/A	N/A
FIREPLACE	N/A	N/A
MICROWAVE	N/A	N/A
SMOKE DETECTOR	BRK FIRST ALERT	9120-B

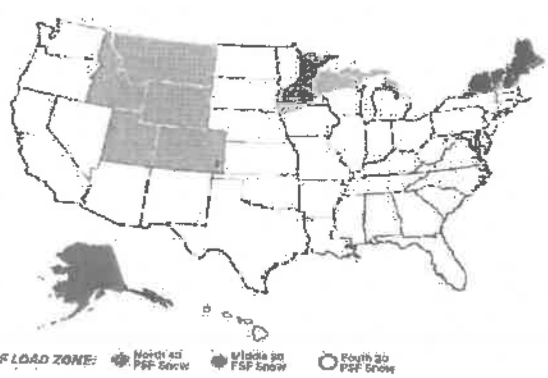
Manufactured Home Constructed for: Zone 2

This home has not been designed for the higher wind pressures and anchoring provisions required for ocean/coastal areas and should not be located within 1500' of the coastline in the Wind Zones II and III, unless the home and its anchoring and foundation system have been designed for the increased requirements specified for Exposure D in ANSI/ASCE 7-88.

This Home Has Not been equipped with storm shutters or other protective coverings for windows and exterior door openings. For homes designed to be in Wind Zones II and III which have not been provided with shutter or equivalent covering devices. It is strongly recommended that the home be made ready to be equipped with these devices in accordance with the method recommended in the manufactures printed instructions.

This manufactured home IS NOT designed to accommodate the additional loads imposed by the attachment of an attached accessory building or structure in accordance with the manufacturer installation instructions.

South 20 PSF



Comfort Heating

This manufactured home has been thermally insulated to conform with the requirements of the manufactured home construction and the safety standards for all locations within climate zone 1 .

Heating equipment manufacturer and model (see list at left).

The above heating equipment has the capacity to maintain an average of 70° F temperatur in this home at outdoor temperatures of -46 °F.

To Maximize furnace operating economy and to conserve energy, it is recommended that this home be installed where the outdoor winter design temperature (97.5%) is not higher than -11 °F.

The above information has been calculated assuming a maximum wind velocity of 15 m.p.h standard atmospheric conditions.

Comfort Cooling

☐ **Air Conditioner provided at factory (Alternate I)**

Air conditioner manufacturer and model (See list at left).

Certified capacity B.T.U./hour in accordance with the appropriate air conditioning and registration institute standards. The central air conditioning system provided in this home has been sized assuring an orientation of the front (hitch end) of the home facing . On this basis, the system is designed to maintain an indoor temperature of 75°F when outdoor temperatures are °F dry bulb and °F wet bulb.

The temperature to which this home can be cooled will change depending upon the amount exposures of the windows of this home in the sun's radiant heat. Therefore, the home's hea gains will vary dependent upon its orientation to the sun and any permanent shading provid Information concerning the calculation of cooling loads at various locations, widow exposure and shadings are provided in Chapter 22 of the 1981 edition of the ASHRAE Handbook of Fundamentals.

Information necessary to calculate cooling loads at various locations and orientations is provided in the special comfort cooling information provided with this manufactured home.

☒ **Air Conditioner not provided at factory (Alternate II)**

The air distribution system of the home is suitable for the installation of the central air conditioning supply of air distribution system installed is this home is the sized for the manufactured home centr air conditioning system of up to 30667 B.T.U./hr. rated capacity which are certified accordance with the appropriate air conditioning and refrigeration institute standards when the air circulators of such air conditioner are related at 0.3 inch water column static pressure or informatio necessary to calculate cooling loads at various locations and orientation is provided in the special comfort cooling information provided with this manufactured home.

☐ **Air Conditioner not recommended (Alternate III)**

The air distribution system of this home has not been designed in anticipation of its use with a central air conditioning system.

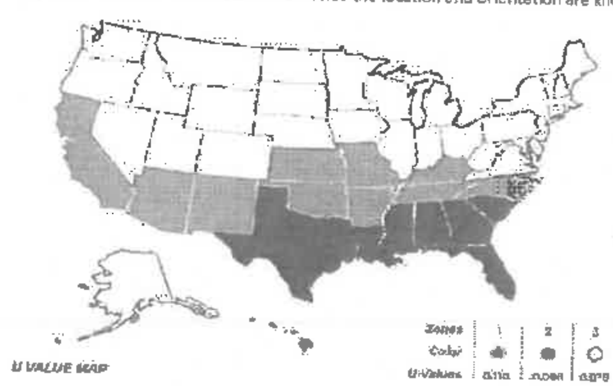
INFORMATION PROVIDED BY THE MANUFACTURER NECESSARY TO CALCULATE SENSIBLE HEAT GAIN

Walls (Without windows and doors)	"U"	0.085
Ceilings and roofs of light color	"U"	N/A
Ceilings and roofs of dark color	"U"	0.031
Floors	"U"	0.044
Air ducts in floor	"U"	N/A
Air ducts in ceiling	"U"	N/A
Air Ducts installed outside the home	"U"	N/A

The following are the duct areas in this house

Air ducts in the floor	68	Sq. Ft.
Air ducts in the ceiling	N/A	Sq. Ft.
Air ducts outside the home	N/A	Sq. Ft.

To determine the required capacity of the equipment to cool a home efficiently and economically, cooling load (heat gain) calculation is required. The cooling load is dependent on the orientation location and the structure of the home. Central air conditioner operates most efficiently and provide the greatest comfort when their capacity closely approximates the calculated cooling load. Each home's air conditioner should be sized in accordance with Chapter 22 of the American Society of Heating, Refrigerating and Air Conditioning Engineers (ASHRAE) Handbook of Fundamentals once the location and orientation are known.



U VALUE MAP

The following Resolution was offered by _______, seconded by _________:

RESOLUTION NO. 2026-01

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE FOR AND ON BEHALF OF THE CITY OF YOUNGSVILLE OF THE PARISH OF LAFAYETTE, LOUISIANA, AN ACT OF SUBSTANTIAL COMPLETION FROM NCMC, LLC, CONTRACTOR, PERTAINING TO THE COMPLETION OF A CONTRACT FOR YOUNGSVILLE WATER TREATMENT PLANT

WHEREAS, NCMC, LLC, as Contractor, has substantially completed the Youngsville Water Treatment Plant project for the City of Youngsville, Louisiana, as of December 22, 2025, in accordance with the plans and specifications contained in the Contract Documents pertaining thereto, with the exceptions noted on the list of deficiencies attached hereto; and

WHEREAS, the City of Youngsville, Louisiana desired to accept the work as being substantially complete, subject to the correction within the lien period of the listed deficiencies.

NOW, THEREFORE, IT BE RESOLVED by the City of Youngsville, of the Parish of Lafayette, Louisiana, that the Mayor of the said City of Youngsville be and is hereby empowered, authorized and directed to execute an Act of Substantial Completion, accepting the work as being substantially complete and that the Mayor be authorized and directed to have a copy of said Notice of Substantial Completion recorded in the Conveyance Records of the Parish of Lafayette, State of Louisiana.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:
NAYS:
ABSTAINED:
ABSENT:

AND the resolution was declared adopted on this the 8th day of January, 2026.

____
Ken Ritter, Mayor

____
Nicole Guidry, City Clerk

NOTICE OF SUBSTANTIAL COMPLETION

TO ALL WHOM IT MAY CONCERN, and especially to all subcontractors, workmen, laborers, mechanics, and furnishers of materials:

> Public Notice is hereby given according to law that the undersigned Owner has accepted, as substantially complete, the work done on Youngsville Water Treatment Plant, for the City of Youngsville by NCMC, LLC, Contractor, under its contract with said firm of date July 19, 2024, and recorded as Act No. 2024-00023177 in the Mortgage Records of the Parish of Lafayette, Louisiana.

All subcontractors, workmen, laborers, mechanics, and furnishers of materials must assert whatever claim they may have against the said Contractor, growing out of the execution of said Contract, according to law, within 45 days from registration hereof.

CITY OF YOUNGSVILLE, LOUISIANA

BY: ________________________________
Mayor

Date: _______ day of _____________, 2026.

DOMINGUE SZABO
& ASSOCIATES, INCORPORATED
PROFESSIONAL ENGINEERS & LAND SURVEYORS

CELEBRATING 68 YEARS 1957 - 2025

102 Asma Blvd
Suite 305
Lafayette LA 70508

(337)232-5182

www.dsaengineering.com

December 29, 2025

Mayor Ken
Ritter City of
Youngsville
P. O. Box 592
Youngsville, LA 70592

RE: Youngsville Water Treatment Plant
(DS&A #4859.15)

Dear Mayor Ritter:

Pursuant to inspections and startup for the referenced project, DSA recommends that the project be accepted as substantially complete with the attached list of deficiencies to be addressed prior to expiration of the lien period. Please record the Resolution of Substantial Completion and publish the Notice as required.

Sincerely,

DOMINGUE, SZABO & ASSOCIATES, INC.

Susan Richard, P.E.

Attachments

Email xc: Terry Bourque, COO/Public Works Director
Nicole Guidry, City Clerk, City of Youngsville

LIST OF DEFICIENCIES

Youngsville Water Treatment Plant
for the
City of Youngsville, Louisiana

Contractor: NCMC
(DS&A NO. 4859.15)

The following are the items to be addressed as a result of the various inspections of the project.

Deficiency	**Costs**
Provide all outstanding spare parts, as-builts, warranties and O&M manuals.	$500
See attached MEP punch list	$12,900
Download architectural punch list items https://www.dropbox.com/scl/fo/kruqdn3w4jmdpif88ww2w/AI07JDme2n6NwWwAdO8QCTY?rlkey=vtagnuijmgms1z5xo058y4yde&st=nirw37rg&dl=0	$6,500
Cover/reconfigure ground wire at backwash pump to eliminate tripping hazard	$200
Valve actuator bulbs keep going out; this was an issue on another project as well. Correct the issue or replace these.	$5,000
Confirm filter is set to backwash based on headloss through the filters.	$100
Clean up; touch up paint and clean all spillage and speckles of paint.	$1,000
Fix all erosion and re-hydroseed; achieve a stand of grass in all areas. Fix ruts in drives.	$2,000
Complete the installation/operation of generator and all testing.	$5,000
Finish painting of fence.	$500
Fix chipped concrete throughout.	$500
Install wheel stops and striping of parking.	$2,000
Install horizontal louvre blinds	$500
Install fall protection on GSR	$500
Restore all paving (e.g. sidewalk) removed for water line tap at intersection of School and Iberia	$1,500
Total	38,700

<u>Walk Through 12/11/2025 Attendees:</u>

Terry Bourque	City of Youngsville	terrybourque@youngsvillela.gov
Alex Mazerole	City of Youngsville	alexmazerole@youngsvillela.gov
Stetson Peters	City of Youngsville	stetsonpeters@youngsvillela.gov
Wade Jeanminette	City of Youngsville	wadejeanminette@youngsvillela.gov
Ben Bruhl	NCMC	ben@ncmc-llc.com
John Juneau	NCMC	john@ncmc-llc.com
Susan Richard	DSA	susanr@dsaengineering.com
Chris Richard	DSA	chrisr@dsaengineering.com
Carson Blanchard	M&E Consulting	carson@meconsulting.com
Paul Breaux	EP Breaux	paul.breaux@enfrpsolutions.com
George Jackson	Techneaux	George.jackson@techneaux.com
Layne Moreau	Arkel	laynem@arkelconstructors.com

1304 BERTRAND DR. STE. F7
LAFAYETTE, LA 70506
337 234 7474
meconsulting.com

ELECTRICAL PRELIMINARY PUNCH LIST

To: Susan Richard Date: 12-16-2025 M&E Project No: 22070.00

Company: Domingue Szabo & Associates Project: Youngsville Water Treatment Plant

PERSONS PRESENT	COMPANY REPRESENTED
Andrew Crain	M&E Consulting

THE FOLLOWING WAS NOTED:

General:
1. Provide operations and maintenance manuals. **$1000**
2. Provide as built drawings. **$1000**
3. Provide data cabling test report. **$500**
4. Provide access control test report. **$500**
5. Provide video surveillance test report. **$500**
6. Label all disconnects per drawings and specifications. **$200**
7. Coordinate time clock settings with owner. **$100**
8. Coordinate vacancy settings with owner. **$100**
9. Verify installation of heat trace at sampling vault. **$200**
10. Verify installation of wireless access points. **$100**
11. Verify operation of exterior lighting fixtures. **$100**
12. Verify operation of emergency battery packs. **$100**
13. Complete generator startup and provide generator test report. **$1000**

Office:
1. Complete installation of (3) data outlets. **$600**
2. Repair/Replace (2) exit lights with face detached. **$200**

Electrical Room:
1. Repair/Replace (1) exit light with face detached. **$100**

Total: $6,300

-End of Items-

M&E CONSULTING
1304 BERTRAND DR. STE. F7
LAFAYETTE, LA 70506
337 234 7474
meconsulting.com

MECHANICAL PRELIMINARY PUNCH LIST

To: Susan Richard | Date: 12-16-2025 | M&E Project No: 22070.00

Company: Domingue Szabo & Associates | Project: Youngsville Water Treatment Plant

PERSONS PRESENT	COMPANY REPRESENTED
Carson Blanchard	M&E Consulting

THE FOLLOWING WAS NOTED:

Mechanical (Total: $5000)

1. General:
   - A. Provide operations and maintenance manuals. $500
   - B. Provide as built drawings. $500
   - C. Provide test and balance report. $600
2. Exterior:
   - A. PACU-1:
     - i. Contractor to ensure exterior ductwork is completely sealed and free of leaks. $200
     - ii. Clean condenser coils. $200
   - B. CU-1 & MSCU-1:
     - i. Secure refrigerant piping to uni-struts as detailed on drawings. $650
     - ii. Install two layers of mastic and aluminum jacketing on refrigerant piping as specified. $650
3. Interior:
   - A. Install sheet metal saddles at all refrigerant piping support locations. $400
   - A. Remove zip tie from fabric duct connection to metal ductwork and install according to manufacturer recommendations. $700
   - B. Electric unit heater in chlorine building observed to be blowing cold air. Contractor to ensure proper operation of both electric unit heaters. $600

Plumbing (Total: $1600)

1. Provide operations and maintenance manuals. $500
2. Provide as built drawings. $500
3. Wipe all floor drains and plumbing fixtures clean. $500
4. Install sheet metal saddle on domestic water piping at support location within electrical building room. $100

-End of Items-

The following Ordinance was offered by _______and seconded by_______________:

ORDINANCE NO. 508-2025

AN ORDINANCE OF THE CITY OF YOUNGSVILLE, LOUISIANA, AMENDING THE CODE OF ORDINANCES CHAPTER 14 "OFFENSES", "ARTICLE I. – IN GENERAL" AND CHAPTER 22 "TRAFFIC AND VEHICLES", "ARTICLE I. – IN GENERAL".

BE IT ORDAINED by the City Council of the City of Youngsville, Parish of Lafayette, Louisiana that:

WHEREAS, the City Council of the City of Youngsville desires to amend the Youngsville Code of Ordinances, Chapter 14 "*Offenses*", "Article I – In General", Sections 14-2 "*Suspension of applicability.*", 14-4 "*Adoption of state criminal code.*", 14-5 "*Reserved.*" and Appendix A. "*Traffic Fines*"; and

WHEREAS, the City Council of the City of Youngsville desires to amend the Youngsville Code of Ordinances, Chapter 22 "*Traffic and Vehicles*", "Article I – In General" Section 22-1 "*Adoption of Louisiana Highway Regulatory Act, Driver's License Law, Motor Vehicle Inspection Law and Vehicle Registration License Tax Law as traffic code of city.*".

NOW, THEREFORE, BE IT FURTHER ORDAINED, by the City Council of the City of Youngsville, Parish of Lafayette, Louisiana that:

SECTION 1: All of the aforedescribed "WHEREAS" clauses are herein adopted as part of this Ordinance.

SECTION 2: The City of Youngsville Code of Ordinances, Chapter 14 "*Offenses*", "Article I – In General", Section 14-2 "*Suspension of applicability.*", is hereby amended to read as follows:

Sec. 14-2. - Suspension of applicability.

The mayor and councilmen of the city may, at their discretion, suspend the operation of this chapter during periods of special ~~village~~city-wide celebrations, which are sponsored by civic organizations of the city or within the location thereof, upon written application by said organizations.

SECTION 3: The City of Youngsville Code of Ordinances, Chapter 14 "*Offenses*", "Article I – In General", Section 14-4 "*Adoption of state criminal code.*", is hereby amended to revise subsections (a), (b), (f) and (g) to read as follows:

Sec. 14-4. - Adoption of state criminal code.

(a) All penal or criminal laws of the state, other than those classified as felony offenses, offenses committed by minors, or offenses wherein the City is preempted by federal or state law from enforcement, ~~the violation of which is a felony,~~ are hereby adopted by reference and incorporated herein as if fully set out, provided the penalty for commission of such offenses hereunder shall be limited to that as imposed under the general penalty provisions of this Code. It is unlawful to violate any of such laws, and upon conviction, violators shall be punished according to the general penalty provisions of this Code. Any future amendments, revisions or modifications of the statutes incorporated herein by reference are intended to be made part of this Code.

(b) When referring to a penal or criminal law under this chapter, or issuing a citation or prosecuting an offense on behalf of the city under this chapter, the section number of that offense shall be cited in the following two-part numbering scheme: the first part of the section number will be the number of this chapter and the second part of the section number will be the section number of the penal or criminal law as listed under state law (i.e., R.S. ~~43:2~~14.2 under state law will be city offenses chapter § 14:2).

(c) For purposes of this section, any reference to the state, its branches, departments or agencies, shall include the city, in all of its departments and functions, and any references to highways shall include also the city streets. The provisions of this section apply to all streets and roadways within the city's corporate limits.

(d) Violations of any of the statutes heretofore enumerated shall be charged as violations of the provisions of this section, and reference to the applicable state statutes need not be made, however, the provisions of the applicable state statute shall be set forth to the same extent required by the laws of this state for the purpose of informing a defendant of the offense with which he is charged. The provisions of said statutes are made a part of this section as fully as if copied herein in extenso, as they may be amended from time to time.

(e) Notwithstanding the provisions for maximum punishment provided by the various statutes heretofore enumerated, the maximum punishment for violations thereof shall be as set forth in other ordinances previously enacted by the city.

(f) The adoption of the state statutes heretofore enumerated as ~~village~~ city ordinances shall not act to repeal any ordinance of the city, and where applicable an offense may be charged either as a violation of a specific ordinance of the city, or as a violation of this section.

(g) ~~The provisions and penalties of the following non-exclusive list of sections of Title 14 of the Louisiana Revised Statutes, except as same may be inconsistent with or in conflict with the provisions of the Youngsville Code of Ordinance, hereinafter described, shall be applicable within the City of Youngsville.~~ No offense shall be prosecuted nor sentence applied as a second or subsequent conviction of the same offense, unless the offenses are prosecuted in a court of record.

~~§14:24~~	~~Principals (in relation to §14:35 simple battery)~~
~~§14:25~~	~~Accessories after the fact (in relation to §14:67B(4) Theft where the offender has not been convicted of theft two or more times previously)~~
~~§14:26~~	~~Criminal conspiracy (in relation to §14:67B(4) Theft where the offender has not been convicted of theft two or more times previously)~~
~~§14:27D(2)(a)~~	~~Attempt~~

~~§14:35~~	~~Simple battery~~
~~§14:38~~	~~Simple assault~~
~~§14:39~~	~~Negligent injuring~~
~~§14:56~~	~~Simple criminal damage to property~~
~~§14:56.4~~	~~Criminal damage to property by defacing with graffiti~~
~~§14:59~~	~~Criminal mischief~~
~~§14:63~~	~~Criminal trespass (first offense)~~
~~§14:63.3~~	~~Entry on or remaining in places or on land after being forbidden~~
~~§14:67~~	~~Theft (where the offender has not been convicted of theft two or more times previously)~~
~~§14:67.25~~	~~Organized retail theft (where the offender has not been convicted of theft two or more times previously)~~
~~§14:68.1~~	~~Unauthorized removal of shopping cart, basket, or dairy case~~
~~§14:70.2~~	~~Refund fraud~~ ~~Access device application fraud (less than one thousand dollars)~~
~~§14:97~~	~~Simple obstruction of a highway of commerce~~
~~§14:99~~	~~Reckless operation of a vehicle~~
~~§14:100C(1)(a)~~	~~Hit-and-run driving where there is no death or serious bodily injury~~
~~§14:100.1~~	~~Obstructing public passages~~
~~§14:102.14~~	~~Unlawful ownership of dangerous dog~~
~~§14:103~~	~~Disturbing the peace~~
~~§14:103.1C, E~~	~~Emanation of excessive sound or noise~~
~~§14:107.4~~	~~Unlawful posting of criminal activity for notoriety and publicity~~
~~§14:108~~	~~Resisting an officer~~
~~§14:126.11~~	~~False communication with the intent to cause an emergency response~~
~~§14:284~~	~~Peeping Tom~~
~~§14:285~~	~~Unlawful communications; telephone and telecommunications devices; improper language; harassment~~
~~§14:329~~	~~Interfering with a law enforcement investigation~~
~~§14:329.7~~	~~Punishment for §14:329.1-14:328.8 (provided no bodily injury or death has occurred)~~
~~§14:338~~	~~Interfering with emergency communication~~
~~§40:966C(2)(a)-(b)~~	~~Possession of marijuana (fourteen grams or less)~~

SECTION 4: The City of Youngsville Code of Ordinances, Chapter 14 "*Offenses*", "Article I – In General", Section 14-5-14-26 "*Reserved.*", is hereby amended to rename Section 14-5 as "*Adoption of Louisiana Litter Violations*" and to establish said subsection to read as follows:

Sec. 14-5. - Adoption of Louisiana Litter Violations.

The city hereby adopts the provisions of R.S. 30:2531(A) and (B), as amended and revised, with respect to all public places within the city, except as such are in conflict or inconsistent with this Code or the ordinances of the city and except such as by their nature are inapplicable to the city.

(a) For the purposes of this Section, each occurrence shall constitute a separate violation.

(b) Notwithstanding any provision to the contrary, this Section shall not apply to any activity by persons owning or operating duly licensed commercial vehicles engaged in the collection and transportation of solid waste, construction, or demolition debris or wood waste, as such terms are defined by the rules and regulations of the Department of Environmental Quality, occurring in the course of servicing scheduled pickup routes pursuant to commercial or local government contracts or en route to an authorized pickup station, transfer station, or disposal facility. To qualify for the exemption provided for in this Subsection, the commercial vehicle shall be covered at all times, except during loading and unloading, in a manner that prevents rain from reaching the waste, prevents waste from falling or blowing from the vehicle, and ensures that leachate from the waste is not discharged from the vehicle during transportation.

SECTION 4: The City of Youngsville Code of Ordinances, Chapter 14 "*Offenses*", Appendix A. "*Traffic Fines*", is hereby deleted from the Code of Ordinances.

~~APPENDIX A. TRAFFIC FINES~~

Statue	Violation	Court Cost	LA CP	Crime Lab	Crime Lab D.L.	Crime Lab MVI	Act 562	Act 152	Crime Stoppers	Head & Spinal	Public Defenders	Crime Victim	Handi Parking	Judicial College	Total Disbur-sements	Fine	Grand Total
	DRIVER'S LICENSE																
32:52	Allowing unlicensed driver to drive	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$155.50	$259.00
	18 YRS OR OLDER																
32:52	No Driver's License	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$190.50	$294.00
32:415	Driving While Suspended	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$505.50	$609.00
32:415	Driving While Suspended w/Acc.	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$505.00	$616.00
32:412F	Expired Driver's License	$30.00	$1.00	$30.00	$10.00		$2.00	$3.00	$2.00		$35.00			$0.50	$113.50	$95.50	$209.00
32:411.1	No Driver's License on Person	$30.00	$1.00	$30.00	$10.00		$2.00	$3.00	$2.00		$35.00			$0.50	$113.50	$150.50	$264.00

Item 8.1

32:404	Failure to Secure LA DL	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$65.50	$169.00
32:417	Allowing unlicensed driver (UNDER 18 YRS) to drive	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$100.50	$204.00
32:406	Failure to chg. Address 10 days	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$55.50	$159.00
32:421	False Swearing 2 DL's in Possession	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$54.50	$158.00
	LICENSE PLATES																
32:51	No License Plt	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$65.50	$169.00
32:304C	Lic. Plt. Light Required	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$65.50	$169.00
32:53 A(2)	Improper Display Lic. Plt.	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$70.50	$174.00
32:508D(1)	Expired Lic. Plt/Registration	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$70.50	$174.00
47:519.2(h)	Misuse of Temp Tag/Exp Temp Tag	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$105.50	$209.00
47:521	Improper Display Temp Lic. Plt.	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$100.50	$204.00
47:536(2)	Canceled Lic Plt	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$70.50	$174.00
47:563.8	Switched Lic Plt	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$155.50	$259.00
	TITLE & REGISTRATION																
32:707	Fail to apply for title within 5 days	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$70.50	$174.00
47:506	No Registration in Vehicle	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$65.50	$169.00
47:501	Fail to Secure Registration	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$70.50	$174.00
	MOTOR VEHICLE INSPECTION																
32:53D	No MVI sticker	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$90.50	$194.00
32:1304E	Expired MVI	$30.00	$1.00	$30.00	$10.00		$2.00	$3.00	$2.00		$35.00			$0.50	$113.50	$55.50	$169.00
32:1308A	Altered/Counterfeit MVI	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$90.50	$194.00

32:1308B	Switched MVI Sticker	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$90.50	$194.50
	MOVING—HAZARDOUS VIOLATIONS																
32:58	Careless Operation	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$150.00	$261.00
32:58	Careless OP W/Crash	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$200.00	$311.00
32:64B	Impeding the Flow of Traffic	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$70.00	$181.00
32:65	Drag Racing	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$255.00	$359.00
32:71	Driving Left of Center	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$170.50	$274.00
32:71B1	Driving Left of Center w/Crash	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$170.50	$281.00
32:78	Wrong Way on One Way	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$170.50	$274.00
32:79	Improper Lane Usage	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$80.50	$184.00
32:79	Improper Lane Usage w/Crash	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$155.00	$266.00
32:80	Failure to STOP for SCHOOL BUS	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$355.00	$466.00
32:81	Following too Close	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$105.50	$209.00
32:81	Following too Close w/Crash	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$155.00	$266.00
32:101C	Cutting Across Private Property	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$55.50	$159.00
32:104A	Improper Turn @ Intersec. w/Crash	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$105.00	$216.00
32:299	Offroad Vehicle—On Roadway	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$155.50	$259.00
32:281	Improper Backing	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$105.50	$209.00
32:281	Improper Backing	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$155.00	$266.00
32:300.5	Texting While Driving	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$56.50	$160.00
32:300.5	Texting While Driving w/Crash	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$155.50	$259.00

32:300.8	Wireless Devices Prohibited in SC/ZN 1st	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$175.50	$279.00
32:300.8	Wireless Devices Prohibited in SC/ZN 2nd	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$200.50	$304.00
32:300.8	Wireless Device Proh. in SC/ZN w/Crash	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$350.00	$461.00
32:78	One-Way/Rotary Traffic Island	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$100.50	$204.00
32:78	One-Way/Rotary Traffic Island w/crash	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$150.00	$261.00
32:125	Failure to Yield to Emergenc. Veh.	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$155.50	$259.00
	TURNING AND PASSING																
32:76	Passing w/in 100' of Intersection	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$155.50	$259.00
32:75	Passing on Left (limitations)	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$105.50	$209.00
32:75	Passing on Left (limitations) w/crash	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$129.00	$240.00
32:77	Passing in No Passing Zone	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$155.50	$259.00
32:77	Passing in NO Passing Zone w/Crash	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$170.00	$281.00
32:102	Improper U Turn	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$105.00	$216.00
32:104B	Turn Signal required	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$55.50	$159.00
	SIGNS AND SIGNALS																
32:56A	Disobeying Ofc. Signs and Signals	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$170.50	$274.00
32:123	Disobeying Stop & Yield Signs	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$105.00	$216.00

Item 8.1

32:123B	Disobeying Stop & Yield Signs w/crash	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$155.00	$266.00
32:56B	Disobeying signs, Signals, & Barricades	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$80.50	$184.00
	PARKING																
32:143	Stopping, Standing, or Parking—Spec. places	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$100.50	$204.00
32:143A	Illegal Parking	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$70.50	$179.00
	MOTORCYCLES																
32:190	No Motorcycle Helmet	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$65.50	$169.00
32:190.1	No Eye Protection	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$65.50	$169.00
32:408C	Motorcycle Endorsement	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$65.50	$169.00
	EQUIPMENT																
32:53	Proper Equipment Required	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$90.50	$194.00
32:326	No Headlights	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$100.50	$204.00
32:303A	Burnt Headlight	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$70.50	$174.00
32:326C	Driving w/parking lights after dark	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$55.50	$159.00
32:322	Failure to Dim Headlights	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$95.50	$199.00
32:327D	Illegal red & blue lights on vehicle	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$60.50	$164.00
32:353	Modification of exhaust system	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$105.50	$209.00
32:352	Muffler req.-Excessive Noise/fumes	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$105.50	$209.00
32:322	No Lights in incl. weather cond.	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$100.50	$204.00
32:319	No Tail Lights	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$55.50	$159.00
32:104	No Turn Signals	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$70.50	$174.00

	EQUIPMENT																
32:1301.2	No Brake Lights	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$105.50	$209.00
32:1301	Operating Unsafe Vehicle	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$150.50	$254.00
32:282	Obstruction of Driver's View	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$70.50	$174.00
32:282A	Obstruction of Driver's View/exed .3	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$70.50	$174.00
32:365	Television (in driver's view)	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$95.50	$199.00
32:361.1C	Window Tint	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$155.50	$259.00
32:351	Horn Required — Unnecessary Use of	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$65.50	$169.00
	MISCELLANEOUS					SB											
32:295	Child Restraint 1st	$0.00	$0.00	$0.00			$0.00	$0.00	$0.00		$0.00			$0.00	$0.00	$100.00	$100.00
32:295	Child Restraint 2nd	$0.00	$0.00	$0.00			$0.00	$0.00	$0.00		$0.00			$0.00	$0.00	$250.00	$250.00
32:295	Child Restraint 3rd	$0.00	$0.00	$0.00		$0.00	$0.00	$0.00	$0.00		$0.00			$0.00	$0.00	$500.00	$500.00
32:295.1G	Seatbelt 1st	$30.00	$1.00	$0.00		$10.00	$2.00	$3.00	$2.00		$35.00			$0.50	$83.50	$55.50	$139.00
32:295.1G2	Seatbelt 2nd	$30.00	$1.00	$0.00		$10.00	$2.00	$3.00	$2.00		$35.00			$0.50	$83.50	$80.50	$164.00
32:378.1	Display of Obscene Depictions	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$80.50	$184.00
32:287	Driving Over Fire Hose	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$70.50	$174.00
32:81	Failure to Report an Accident	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$95.50	$199.00
32:383.1	Failure to secure a load	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$95.50	$199.00
32:300	Open Container	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$105.50	$209.00
32:289	Littering	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$205.50	$309.00
32:383	Load Spilling onto Roadway	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$105.50	$209.00
	LOCAL ORDINANCES																
L123	Dogs at Large	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$25.00	$136.00

L143	Drinking on Sidewalks/ Streets 1st	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$55.50	$159.00
L143	Drinking on Sidewalks/ Streets 2nd	30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$105.50	$209.00
L143	Drinking on Sidewalks/ street 3rd	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$205.50	$309.00
L365	Unauthorized Veh. Of 35 ft or more (fine or 30 days Jail)	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$305.50	$409.00
L185.2	Noise Ordinance	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$505.50	$609.00
L198	Curfew	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00			$0.50	$103.50	$105.50	$209.00
	INSURANCE																
32:863.1	No Insurance —Security Required	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$150.00	$261.00
32:868	No Proof of Insurance	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00		$35.00	$7.50		$0.50	$111.00	$105.00	$216.00
	SPEEDING																
32:64	0—10 MILES	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00	$5.00	$35.00			$0.50	$108.50	$65.50	$174.00
32:64	11—20 MILES	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00	$5.00	$35.00			$0.50	$108.50	$215.50	$324.00
32:64	21—29 MILES	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00	$5.00	$35.00			$0.50	$108.50	$315.50	$424.00
32:61	30—50 MILES (LICENSE IS CONFISCATED)	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00	$5.00	$35.00			$0.50	$108.50	$425.50	$534.00
32:61	50+ OVER MILES (LICENSE IS CONFISCATED)	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00	$5.00	$35.00			$0.50	$108.50	$600.50	$709.00
	SPEEDING—SCHOOL ZONES & CONST ZONES																
32:63	0—10 MILES	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00	$5.00	$35.00			$0.50	$108.50	$85.50	$194.00
32:63	11—15 MILES	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00	$5.00	$35.00			$0.50	$108.50	$215.50	$324.00
32:63	16—20 MILES	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00	$5.00	$35.00			$0.50	$108.50	$315.50	$424.00
32:63	21—29 MILES	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00	$5.00	$35.00			$0.50	$108.50	$450.50	$559.00
32:63	30—34 MILES (LICENSE IS	$30.00	$1.00	$30.00			$2.00	$3.00	$2.00	$5.00	$35.00			$0.50	$108.50	$500.50	$609.00

	~~CONFISCATED)~~																
~~32:63~~	~~34+ MILES (LICENSE IS CONFISCATED)~~	~~$30.00~~	~~$1.00~~	~~$30.00~~			~~$2.00~~	~~$3.00~~	~~$2.00~~	~~$5.00~~	~~$35.00~~			~~$0.50~~	~~$108.50~~	~~$650.50~~	~~$759.00~~

SECTION 5: The City of Youngsville Code of Ordinances, Chapter 22 "*Traffic and Vehicles*", "Article I – In General", Section 22-1 "*Adoption of Louisiana Highway Regulatory Act, Driver's License Law, Motor Vehicle Inspection Law and Vehicle Registration License Tax Law as traffic code of city.*", is hereby amended to read as follows:

Sec. 22-1. Adoption of Louisiana Highway Regulatory Act, Driver's License Law, Motor Vehicle Inspection Law and Vehicle Registration License Tax Law as traffic code of city.

Pursuant to the authority conferred by R.S. 32:41(C), the city hereby adopts the provisions of R.S. 32:1 et seq., as amended and revised, and commonly referred to as the "Louisiana Highway Regulatory Act" (R.S. 32:1 through 32:399 inclusive), the provisions of the "Driver's License Law," as amended and revised (R.S. 32:401 through 32:429.3 inclusive), the provisions of the "Motor Vehicle Inspection Law," as amended and revised (R.S. 32:1301 through 32:1310 inclusive), the provisions of the "Vehicle Registration License Tax Law," as amended and revised (R.S. 47:451 through 47:540 inclusive), the provisions of Title 40:1742, ~~and~~ all regulations of the state department of highways and the director of public safety adopted pursuant thereto, and all provisions in Louisiana's Revised Statutes regulating the operation of motor vehicles on highways with respect to streets within the city, except as such are in conflict or inconsistent with this Code or the ordinances of this city and except such as by their nature are inapplicable to the city.

(a) When the city prosecutes violations arising under this section in its mayor's court, penalties, fees, and costs shall be imposed consistent with the penalty schedule of the court, which while not reproduced herein, is adopted by reference, and shall be maintained by the court in a manner consistent with Louisiana's Revised Statutes and all other applicable laws.

(b)~~(1)~~ For purposes of this section, any reference to the state, its branches, departments, or agencies, shall include the ~~city, in~~city and all of its departments and functions, and any references to highways shall include ~~also the village streets~~municipal roadways. The provisions of this section apply to all streets and roadways within the city's corporate limits.

(2) Notwithstanding the provisions for maximum punishment provided by the various statutes heretofore enumerated, the maximum punishment for violations thereof shall be set forth in other ordinances previously enacted by the city.

SECTION 6: All Ordinances, or parts thereof, in conflict herewith are hereby repealed.

SECTION 7: This Ordinance shall be in full effect as permitted by law.

This Ordinance having been introduced on December 11, 2025, and published by title only giving Notice of a Public Hearing on January 8, 2026, was submitted to a vote and the vote thereon was as follows:

YEAS:
NAYS:
ABSTAINED:
ABSENT:

This Ordinance was declared adopted on this 8th day of January, 2026.

Ken Ritter, Mayor

Nicole Guidry, City Clerk

SPORTS COMPLEX MONTHLY REPORT
JANUARY 2026

January 1-2	**January 17-18**
Happy New Year!	Biddy Basketball Games
Morning Indoor Pickleball	LVL Training
LVL Training	Beach Volleyball Free Play
Free Play @ Rec Center	Tennis: Cardio Tennis
Biddy Basketball Practices	ARCA HS Baseball Practice @ Expansion
Beach Volleyball Free Play	**January 19-23**
SSYS Soccer Camp	Martin Luther King Jr. Day
ARCA HS Baseball Practices @ Expansion	Morning Indoor Pickleball
January 3-4	Council on Aging
Biddy Basketball Games	LVL Training
LVL Training	Biddy Basketball Practices
Beach Volleyball Free Play	Free Play @ Rec Center
Tennis: Cardio Tennis	Beach Volleyball Free Play
January 5-9	Tennis: Scramble/Adult Clinic/Day League
Morning Indoor Pickleball	Tennis: Cardio Tennis
Council on Aging	ARCA HS Baseball Practices/Scrimmage @ Exp
Free Play @ Rec Center	**January 24-25**
Biddy Basketball Practices	Biddy Basketball Tournament
Starbucks Employee Event & Meeting	LVL Training
Beach Volleyball Free Play	Beach Volleyball Free Play
Tennis: Scramble/Adult Clinic/Cardio Tennis	Tennis: UTR Tournament
Tennis: Day League	**January 26-30**
ARCA HS Baseball Practices @ Expansion	Morning Indoor Pickleball
January 10-11	Council on Aging
Biddy Basketball Games	Free Play @ Rec Center
LVL Training	Biddy Basketball Tournament
Beach Volleyball Free Play	Beach Volleyball Free Play
Tennis: Cardio Tennis	Tennis: Scramble/Adult Clinic/Cardio Tennis
ARCA HS Baseball Practice @ Expansion	ARCA HS Baseball Practices @ Expansion
Farmers Market @ Foster	**January 31**
January 12-16	Biddy Basketball Tournament
Morning Indoor Pickleball	Beach Volleyball Free Play
Council on Aging	Tennis: Cardio Tennis
Free Play @ Rec Center	ARCA HS Baseball Scrimmage @ Expansion
Biddy Basketball Practices	
Beach Volleyball Free Play	
Tennis: Scramble/Adult Clinic/Cardio Tennis	
Tennis: Day League	
ARCA HS Baseball Practices @ Expansion	

DSA PROJECT STATUS
CITY OF YOUNGSVILLE
January 2026

1. **Wastewater Treatment Plant (WWTP) Upgrade:** The Notice to Proceed was issued with an effective start date of October 13 with a one-year completion time. The contractor is submitting shop drawings so as to place equipment orders, and is preparing to mobilize in to commence work.
2. **New Water Treatment Plant**: The contract for this work was awarded to NCMC, LLC. Construction is substantially complete. The service area has been expanded. Remaining work includes getting the generator operational and addressing the punch list.
3. **Sugar Mill Pond Pump Station Upgrade**:

   A parallel force main is being planned to serve growth in Sugar Mill Pond. We are working on the plans and awaiting gas line letter of no objection. The servitudes have been secured.
4. **Pump Station #5 Upgrade**: This project entails upgrading Pump Station #5 on the Youngsville Highway across from Nunu's to handle sewer flow from new developments in this area. Finishing the design and permitting will be completed while awaiting funding.