CITY OF LABELLE



AGENDA

Regular Commission Meeting

Thursday, August 07, 2025, at 5:30 PM

LaBelle Commission Chambers 481 West Hickpochee Ave LaBelle, FL 33975

CITY COMMISSION:

Julie C. Wilkins., Mayor Kevin Holland, Commissioner Jackie Ratica, Vice Mayor Bobbie Spratt, Commissioner Hugo Vargas, Commissioner

ADMINISTRATION:

Tijauna Warner, MPA, MMC, Deputy City Clerk Derek Rooney, Esq., City Attorney Mitchell Wills, Superintendent PW

Agenda

- 1. Call to Order
- 2. Roll Call
- 3. Invocation and Pledge of Allegiance
- 4. Additions of Emergency Basis From Mayor, Deletions and Approval of Agenda Items
- 5. Presentations
- 6. Consent Agenda Items for Consideration

(Any commissioner or citizen may request to have an item removed from the consent agenda and placed on the regular agenda for further discussion.)

- A. Approval of July Check Register
- **B.** Approval of *Month* Minutes:

July 10, 2025 City Commission Budget Workshop & Special Meeting Minutes

July 10, 2025 Local Planning Agency Meeting Minutes

July 10, 2025 City Commission Meeting Minutes

July 24, 2025 City Commission Budget Workshop & Special Meeting Minutes

- **C.** Approval of Staff Reports:
 - -HCSO- Lt. Allen Hudson
 - -Fire Department- Chief Brent Stevens
 - -Building Department- Mark Lynch
 - -Code Enforcement- Zane Mungillo
- D. Workforce Development Grant Application
- 7. Non-Public Hearing Items for Consideration

(Limited to 15 minutes per item: 3-5 minutes optional presentation time with the remaining time for discussion by the Commission)

- A. DAV PUD includes Food Trucks
- 8. Public Hearings and/or Ordinances
 - A. ORDINANCE 2025 03 (second reading) AN ORDINANCE OF THE CITY OF LABELLE, FLORIDA; AMENDING THE CITY OF LABELLE CODE, CHAPTER 11, ARTICLE V, STREET VENDING; AND AMENDING APPENDIX B, LAND DEVELOPMENT CODE, CHAPTER 4, ARTICLE V, SUPPLEMENTARY DISTRICT REGULATIONS, CREATING SECTION 4-92; AMENDING REGULATIONS RELATING TO MOBILE VENDING; PROVIDING FOR RATICATION OF PRIOR ACTIONS; PROVIDING FOR CODIFICATION, SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.
- 9. Public Comment on Non-Agenda Items

(Limited to 3 minutes per person)

10. City Related Business by Commissioners

11. Adjournment

Upcoming Meetings:

*Be advised that the Commission may take action on items not listed on the agenda.

September 11, 2025 LPA & City Commission Meeting

October 09, 2025 LPA & City Commission Meeting

November 13, 2025 LPA & City Commission Meeting

City of Labelle Office Closures:

September 1, 2025 Labor Day

Meeting Records Request

Any person requesting the appeal of a decision of the City Commission will require a verbatim record of the proceedings and for that purpose will need to ensure that such verbatim record is made. Pursuant to FS. 286.0105, the record must include the testimony and evidence upon which the appeal is to be based. The City of LaBelle does not prepare or provide such verbatim record.

Notice of Commission Meetings and Agendas

The second Thursday of each month are regular meeting dates for the City Commission; special or workshop meetings may be called, whenever necessary. Commission Agendas are posted on the City's website on the Friday prior to each Commission meeting. A copy of the meeting audio and the complete agenda may be requested at tiawarner@citylabelle.com or 863-675-2872.

Americans with Disabilities Act

In accordance with the provisions of the Americans with Disabilities Act (ADA), this document can be made available in an alternate format upon request. Special accommodations can be provided upon request with five (5) days advance notice of any meeting, by contacting Deputy City Clerk Tijauna Warner at LaBelle City Hall, 481 W. Hickpochee Avenue, LaBelle, Florida. Phone No. 863-675-2872. Hearing Assistance: If hearing impaired, contact Florida Relay at 800-955-8771 (TDD) or 800-955-8770 (Voice), for assistance. (Reference: Florida Statute 286.26)

Page No: 1 Section 6, Item A.

Range of Checking Accts: First
Report Type: All Checks to Last

Range of Check Dates: 07/01/25 to 07/31/25 Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

	кери	t Type. ATT	CHECKS REPORT FOR III	at. Super Condens	eu check Type, com	iputer. 4 Manuar. 4 Dir Deposit.
Check #	Check Da	te Vendor		Amount Paid	Reconciled/Void R	ef Num
GEN FUND	POOLED	GENERAL FUND	POOLED CASH			
		SOFDU	ST OF FL. DISBURSEMENT UNIT	166.92		9542
	07/02/25	FRS	FLORIDA RETIREMENT SYSTEM AMERICAN FAMILY LIFE ASSR CO.	24.888.82		9548
	07/02/25	AFL	AMERICAN FAMILY LIFE ASSR CO.	2.105.60		9550
	07/02/25	AKIN	DANIEL AKIN	987.46		9550
	07/02/25	ANIN ANIN	AMERICAN HERITAGE LIFE INS CO	2,458.72		9550
	07/02/25	ATTM	ATET MODILITY	2,430.72		9550
	07/02/25	CHS	CALOOSA HIMANE COCTETY	40.00		9550
	07/02/25	CLA	COLONTAL LITE & ACCIDENT INC	12/ 21		9550
	07/02/25	CLINK	AT&T MOBILITY CALOOSA HUMANE SOCIETY COLONIAL LIFE & ACCIDENT INS. CENTURYLINK	1,004.11		9550
	07/02/23	CTTF	CENTURYLINK COUNTY TRANSPORTATION TRST FND FLORIDA MUNICIPAL PENSION TRST	1,004.11 5 124 02		9550
	07/02/23	CITE	COUNTY TRANSPORTATION TRST FND	3,124.03 17 /21 75		9550
		FMPT2	FLORIDA MUNICIPAL PENSION IKSI	17,421.73	07/02/25 7/010	
	07/02/25		FLORIDA POWER & LIGHT	0.00	07/02/25 VOID	0
	07/02/25		FLORIDA POWER & LIGHT	20,888.39		9550
	07/02/25	GULFCUUS	GULF COAST HUMANE SOCIETY	618.13		9550
	07/02/25	HCS0	HENDRY COUNTY SHERIFF'S OFFICE INTNL INST OF MUNICIPAL CLERKS	40,000.00		9550
	07/02/25	IIOMC	ININL INSI OF MUNICIPAL CLERKS	135.00		9550
	07/02/25	LRS	LABELLE RANCH SUPPLY PAOLA M ESCOBEDO VENEGAS	70.00		9550
	07/02/25	PAOLAUU5	PAOLA M ESCOBEDO VENEGAS	500.00		9550
	07/02/25	PBBI	PITNEY BOWES BANK INC	455.35		9550
	07/02/25	POL	POSTMASTER - LABELLE, FL.	127.33		9550
	07/02/25	UNWAYLEE	UNITED WAY OF LEE COUNTY	134.00		9550
	07/02/25	WLMINC	PAOLA M ESCUBEDO VENEGAS PITNEY BOWES BANK INC POSTMASTER - LABELLE, FL. UNITED WAY OF LEE COUNTY WOLFF'S LAWN MACHINES INC AIM ENGINEERING & SURVEYING BUSINESS SERVICES & SOLUTIONS C.A.P. GOVERNMENT, INC EVERGLADES EQUIPMENT GROUP MARY JO WILSON PUBLIC RISK MANAGEMENT	194.98		9550
	07/02/25	AES	AIM ENGINEERING & SURVEYING	3,055.48		9552 Direct Deposit
	07/02/25	BSS	BUSINESS SERVICES & SOLUTIONS	59.00		9552 Direct Deposit
	07/02/25	CAPG0005	C.A.P. GOVERNMENT, INC	3,200.00		9552 Direct Deposit
	07/02/25	EVERG005	EVERGLADES EQUIPMENT GROUP	2,343.27		9552 Direct Deposit
	07/02/25	MJW	EVERGLADES EQUIPMENT GROUP MARY JO WILSON PUBLIC RISK MANAGEMENT PROTECTED TRUST LLC SURVIVAL ARMOR, INC. VISA VISA VISA PUBLIC RISK MANAGEMENT	142.50		9552 Direct Deposit
	07/02/25	PRM	PUBLIC RISK MANAGEMENT	73,502.71		9552 Direct Deposit
	07/02/25	PTLLC	PROTECTED TRUST LLC	2,214.55		9552 Direct Deposit
	07/02/25	SURVI005	SURVIVAL ARMOR, INC.	940.00		9552 Direct Deposit
	07/02/25	VISA	VISA	935.04		9554
	07/02/25	VISA	VISA	2,015.05		9555
52172	07/02/25	VISA	VISA	4,558.53		9556
	07/08/25		PUBLIC RISK MANAGEMENT	51,477.34		9557 Direct Deposit
	07/08/25		BUSINESS & PROFESSIONAL REG	3,111.40		9583
	07/09/25		KIMBERLY BARSELOU	379.00		9560
	07/09/25		TIJUANA WARNER	318.38		9560
	07/11/25		ST OF FL. DISBURSEMENT UNIT	166.92		9559
	07/11/25		CITY OF LABELLE, WATER & SANIT	3,734.59		9561
52178	07/14/25	CENTLINK	CENTURYLINK	752.73		9562
52179	07/14/25	COMCAST	COMCAST	780.83		9562
52180	07/14/25	DRFI	DIAMOND R FERTILIZER CO. INC	98.56		9562
52181	07/14/25	ECON0	ECONO SIGNS LLC	2,579.79		9562
52182	07/14/25	GAFS	GREAT AMERICA FINANCIAL SVCS	345.96		9562
	07/14/25		GrayRobinson Attorneys At Law	8,212.50		9562
	07/14/25		HENDRY-LABELLE REC BOARD	42,895.00		9562
	07/14/25		HOMETEAM PEST DEFENSE INC	113.30		9562
	07/14/25		KENNY GLISSON	608.00		9562
	07/14/25		SHRED-IT USA	435.74		9562

Page No: 2
Section 6, Item A.

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void R	ef Num
GEN FUND	POOLED GE	NERAL FUNI	D POOLED CASH Continued			
	07/14/25	SWWF	SOUTH WEST WELDING	400.00		9562
	07/14/25	WFA	WHITES FURNITURE AND APPLIANCE			9562
	07/15/25		BERKOVITCH & BOUSKILA, PLLC	929.45		9566 Direct Deposit
	07/15/25	AMACS	BERKOVITCH & BOUSKILA, PLLC AMAZON CAPITAL SERVICES	4,676.98		9566 Direct Deposit
	07/15/25	LDRC	LABELLE DOWNTOWN	1,741.00		9566 Direct Deposit
	07/15/25	ORKINPC	AMAZON CAPITAL SERVICES LABELLE DOWNTOWN ORKIN, LLC LILLIAN M DAVENPORT VISA VISA VISA VISA	65.00		9566 Direct Deposit
	07/15/25	LILLI005	LILLIAN M DAVENPORT	278.60		9568 Direct Deposit
	07/16/25	VISA	VISA	802.77		9569
	07/16/25	VISA	VISA	1,090.97		9571
52198	07/16/25	VISA	VISA	4,666.33		9572
52220	07/16/25	FDUK	FLUKIDA DEPI OF KEVENDE	/00.33		9580
52194	07/18/25	SOFDU	ST OF FL. DISBURSEMENT UNIT MITCHELL WILLS	166.92		9567
52199	07/18/25	MITWIL	MITCHELL WILLS	154.82		9573
52200	07/21/25	AAP	ADVANCE AUTO PARTS	351.54		9574
52201	07/21/25	BCSI	BUILDERS CHOICE SUPPLY INC	288.30		9574
52202	07/21/25	BSA	BRIDGE STREET AUTO PARTS, INC.	4,811.20		9574
52203	07/21/25	CENTLINK	CENTURYLINK CPH CONSULTING, LLC CALOOSA HUMANE SOCIETY COMCAST DOOPER POOPERS PORTA POTTIES	182.79		9574
52204	07/21/25	CHPCO005	CPH CONSULTING, LLC	44,250.00		9574
52205	07/21/25	CHS	CALOOSA HUMANE SOCIETY	157.00		9574
52206	07/21/25	COMCAST	COMCAST	324.85		9574
52207	07/21/25	D00PE005	DOOPER POOPERS PORTA POTTIES HOMERO OLIVAREZ, JR	900.00		9574
52208	07/21/25	HO	HOMERO OLIVAREZ, JR	225.00		9574
52209	07/21/25	LCB0CC	LEE COUNTY SOLID WASTE	70.92		9574
52210	07/21/25	PVSI	PATTERSON VETERINARY SUPPLY	73.99		9574
	07/21/25	ROSEE005	ROSEELA HERNANDEZ CASTANEDA	500.00		9574
	07/22/25	AMACS	AMAZON CAPITAL SERVICES	635.65		9576 Direct Deposit
	07/22/25	CQL	CAPTAINS QUICK LUBE CULLIGAN WATER	64.94		9576 Direct Deposit
	07/22/25	CULL	CULLIGAN WATER	160.00		9576 Direct Deposit
	07/22/25	HAROL005	HAROLD J CURTIS MARY JO WILSON	1,050.00		9576 Direct Deposit
	07/22/25		MARY JO WILSON	142.50		9576 Direct Deposit
	07/22/25	SFEV	SOUTH FL EMERGENCY VEHICLES			9576 Direct Deposit
			THE MAKER'S MOTIF INC.			9576 Direct Deposit
	07/23/25	LISAA	LISA AWBREY	427.04		9581
	07/23/25	VISA	VISA .	4,121.70		9582
	07/24/25		GIDGET'S GOURMET GRUB	340.00		9584
	07/25/25	SOFDU	ST OF FL. DISBURSEMENT UNIT	166.92		9579
	07/28/25	ABP	ACCENT BUSINESS PRODUCTS	125.51		9586
	07/28/25	AFL	AMERICAN FAMILY LIFE ASSR CO.	2,187.59		9586
	07/28/25		AMERICAN HERITAGE LIFE INS CO	2,424.60		9586
	07/28/25		Bespoke Unlimited LLC DBA	377.51		9586
	07/28/25		CENTURYLINK	384.27		9586
	07/28/25	CLA	COLONIAL LIFE & ACCIDENT INS.			9586
	07/28/25	COLW2	CITY OF LABELLE WATER AND SANI	3,092.58		9586
	07/28/25	CTTF	COUNTY TRANSPORTATION TRST FND	5,028.49		9586
	07/28/25		DAPHNE M FELIZARDO	500.00		9586
	07/28/25	ECONO	ECONO SIGNS LLC	4,866.73	07/20/25 VOTO	9586
	07/28/25	FPL	FLORIDA POWER & LIGHT	0.00	07/28/25 VOID	0
	07/28/25	FPL	FLORIDA POWER & LIGHT	20,706.13		9586
	07/28/25	HUNTS	HUNTER TREE SERVICE	1,500.00		9586
	07/28/25	ISBC	IPITOMY SMARTER BUSINESS COMMU	72.72 45.00		9586 9586
	07/28/25 07/28/25	KME	KENNY GLISSON	73.75		9586
J224I	01/20/23	LEGALSH	LEGAL SHIELD	13.13		3300

Page No: 3

Section 6, Item A.

CERN PUND POOLED GENERAL FUND POOLED CASH Continued	Check # Cl	heck Date	Vendor		Amoun	t Paid	Reconciled/Void R	ef Num	
192243 07/28/25 PRICE THINKS SOLUTIONS	GEN FUND PO	OOLED GEN	NERAL FUNI	POOLED CASH Continue	ed				
32244 07/28/25 PRILITED PRILITIES AVIG METHING SERVICE 318.75 9586						443.50		9586	
1921/16 1978/75 SHRED						764.00		9586	
	52244 07	7/28/25	PHILLIPS	PHILLIPS A/C & HEATING SERV	VICE	318.75		9586	
192248 07/28/25 NAMAYLEE UNITED MAY OF LEE COUNTY 25.00 9586				SHRED-IT USA					
122429 07/28/25 VASC VALUMONTL SPERMARE LABRULE 1,077.01 9586 12249 07/28/25 VASC VALUMONTL SPERMARE CO., INC. 28.63 9586 12249 07/28/25 VASC VALUMONTL SPERMARE CO., INC. 28.63 9585 12251 07/28/25 VASC VALUMONT CORP. 1,100.00 1,121.39 1					FL.				
					_				
S2250 07/28/75 APPOL BERNOVITCH & BOUSKILA, PLLC 11,218.94 9589 Direct Deposit									
\$2525 \$07/28/75 AES AIM ENCINERETING & SURVEYING 1,970.91 9589 Direct Deposit									ct Donocit
S2252 07/28/25 CIC CHANNEL INNOVATIONS CORP. 2,796.88 9589 Direct Deposit									
1,300.00 9589 pirect Deposit 2,2253 07/28/25 EDWINDS GOVIECH 1,300.00 9589 pirect Deposit 2,2254 07/28/25 EVERGIOS EVERGLADES EQUIPMENT GROUP 1,187.84 9589 pirect Deposit 2,2257 07/28/25 INM									•
1,187.84 9589 pirect Deposit 2,2255 07/28/25 INM									•
S2255 07/28/25 IMM									•
S2256 07/28/25 JOSHR JOSHUA RIMES 2,600.00 9889 Direct Deposit									
S2257 07/28/25 SUATL GLOBE LIFE 30.84 9589 Direct Deposit									•
S2258 07/28/25 O7/28/25 O7/28/25 O7/28/25 O7/28/25 O7/28/25 O7/28/25 O7/28/25 SUPPLYL SUPPLYLINE 1,966.73 9589 Direct Deposit					,				•
S2260 07/28/25 SUPPLY SUPPLYINE			PTLLC	PROTECTED TRUST LLC	2,	122.05		9589 Dire	ct Deposit
S2261 07/28/25 TERNAL TERRA MAINTEMANCE CO 751,20 9589 pirect Deposit 52262 07/28/25 TESLLC TEN-8 FIRE & SAFETY, LLC 2,663.90 9589 pirect Deposit 52263 07/28/25 SILLIONS LILLIAN M DAVENPORT 228.60 9591 pirect Deposit 52263 07/28/25 SILLIONS LILLIAN M DAVENPORT 228.60 9591 pirect Deposit 52263 07/28/25 SILLIONS LILLIAN M DAVENPORT 228.60 0.00	52259 0	7/28/25	QUALITY	QUALITY 1 AUTO CARE INC	1,	172.72		9589 Dire	ct Deposit
S2262 07/28/25									
S2263 07/28/25 LILLIO05 LILLIAN M DAVENPORT 228.60 9591 Direct Deposit									•
Checking Account Totals									•
Checks: 86	52263 0	1//28/25	LILLI005	LILLIAN M DAVENPORT	,	228.60		9591 Dire	ct Deposit
Direct Deposit: 35	Checking A	ccount Tot				Am			
UTILITY DEPOSIT Water Revenue Deposit 2599 07/14/25 U-000239 HILL, DARRELL ROBIN 80.63 9563 2600 07/14/25 U-000240 SANDOVAL NARANJO, RUBEN 94.08 9563 2601 07/14/25 U-000241 LESCA, JENETTE 51.10 9563 2602 07/14/25 U-000242 MOORE, JESSICA 97.29 9563 2603 07/21/25 U-000243 PULTE HOME COMPANY LLC 33.82 9575 2604 07/21/25 U-000244 TRNKA, DONALD 108.71 9575 2605 07/21/25 U-000245 ZANDER, DAVID 18.15 9575 2606 07/21/25 U-000245 GUIJOSA, STEFANI EARLINE 115.46 9575 2606 07/21/25 U-000246 GUISOSA, STEFANI EARLINE 115.46 9575 2608 07/21/25 U-000248 CORNEJO, JANETT 89.99 9575 2609 07/21/25 U-000248 CORNEJO, JANETT 89.99 9575 2609 07/21/25 U-000249 TREJO, GLADIOLA 221.66 9575 2610 07/28/25 U-000251 VENTO SANTOS, JUAN CARLOS 87.52 9588 2611 07/28/25 U-000251 VENTO SANTOS, JUAN CARLOS 87.52 9588 2612 07/28/25 U-000252 ROACH, DAN RIEKERT 50.70 9588 Checking Account Totals Paid Void Amount Paid Amount Void Checks: 14 0 1,114.07 0.00 Direct Deposit: 0 0 0.00 0.00 0.00 Total: 14 0 1,114.07 0.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551		5.							
UTILITY DEPOSIT Water Revenue Deposit 2599 07/14/25 U-000239 HILL, DARRELL ROBIN 80.63 9563 2600 07/14/25 U-000240 SANDOVAL NARANJO, RUBEN 94.08 9563 2601 07/14/25 U-000241 LESCA, JENETTE 51.10 9563 2602 07/14/25 U-000242 MOORE, JESSICA 97.29 9563 2603 07/21/25 U-000243 PULTE HOME COMPANY LLC 39.82 9575 2604 07/21/25 U-000244 TRNKA, DONALD 108.71 9575 2605 07/21/25 U-000245 ZANDER, DAVID 18.15 9575 2606 07/21/25 U-000245 GANDOVAL RAMEL BARLINE 115.46 9575 2607 07/21/25 U-000247 GUTKNECHT, EDWARD EDMUND 50.81 9575 2608 07/21/25 U-000248 CORNEJO, JANETT 89.99 9575 2609 07/21/25 U-000249 TREJO, GLADIOLA 221.66 9575 2610 07/28/25 U-000250 KTRALY, TYLER NATHANIEL 8.15 9588 2611 07/28/25 U-000251 VENTO SANTOS, JUAN CARLOS 87.52 9588 2612 07/28/25 U-000252 ROACH, DAN RIEKERT 50.70 9588 Checking Account Totals Paid Void Amount Paid Amount Void Checks: 14 0 1,114.07 0.00 Direct Deposit: 0 0 0 0.00 0.00 Total: 14 0 1,114.07 0.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551		Direc							
2599 07/14/25 U-000240 SANDOVAL NARANJO, RUBEN 94.08 9563			Ιστα	1. 121 2	432,020.10		0.00		
2600 07/14/25 U-000240 SANDOVAL NARANJO, RUBEN 94.08 9563 2601 07/14/25 U-000241 LESCA, JENETTE 51.10 9563 2602 07/14/25 U-000242 MOORE, JESSICA 97.29 9563 2603 07/21/25 U-000243 PULTE HOME COMPANY LLC 39.82 9575 2604 07/21/25 U-000244 TRNKA, DONALD 108.71 9575 2605 07/21/25 U-000245 ZANDER, DAVID 18.15 9575 2606 07/21/25 U-000245 GUIJOSA, STEFANI EARLINE 115.46 9575 2607 07/21/25 U-000247 GUTKNECHT, EDWARD EDMUND 50.81 9575 2608 07/21/25 U-000247 GUTKNECHT, EDWARD EDMUND 50.81 9575 2609 07/21/25 U-000247 REJO, GLADIOLA 221.66 9575 2610 07/28/25 U-000249 TREJO, GLADIOLA 221.66 9575 2610 07/28/25 U-000250 KIRALY, TYLER NATHANIEL 8.15 9588 2611 07/28/25 U-000251 VENTO SANTOS, JUAN CARLOS 87.52 9588 2612 07/28/25 U-000252 ROACH, DAN RIEKERT 50.70 9588 Checking Account Totals Paid Void Amount Paid Checks: 14 0 1,114.07 0.00 Direct Deposit: 0 0 0 0.00 0.00 Total: 14 0 1,114.07 0.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551	UTILITY DE	POSIT Wat	er Reveni	ue Deposit					
2601 07/14/25 U-000241 LESCA, JENETTE 51.10 9563 2602 07/14/25 U-000242 MOORE, JESSICA 97.29 9563 2603 07/21/25 U-000243 PULTE HOME COMPANY LLC 33.82 9575 2604 07/21/25 U-000244 TRNKA, DONALD 108.71 9575 2605 07/21/25 U-000245 ZANDER, DAVID 18.15 9575 2606 07/21/25 U-000245 ZANDER, DAVID 18.15 9575 2606 07/21/25 U-000246 GUIJOSA, STEFANI EARLINE 115.46 9575 2607 07/21/25 U-000247 GUTKNECHT, EDWARD EDMUND 50.81 9575 2608 07/21/25 U-000248 CORNEJO, JANETT 89.99 9575 2609 07/21/25 U-000249 TREJO, GLADIOLA 221.66 9575 2610 07/28/25 U-000250 KIRALY, TYLER NATHANIEL 8.15 9588 2611 07/28/25 U-000250 KIRALY, TYLER NATHANIEL 8.15 9588 2611 07/28/25 U-000251 VENTO SANTOS, JUAN CARLOS 87.52 9588 2612 07/28/25 U-000252 ROACH, DAN RIEKERT 50.70 9588 Checking Account Totals Paid Void Amount Paid 1,114.07 0.00 Direct Deposit: 0 0 0 0.00 0.00 Total: 14 0 1,114.07 0.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551	2599 0	7/14/25	U-000239	HILL, DARRELL ROBIN		80.63		9563	
2602 07/14/25 U-000242 MOORE, JESSICA 97.29 9563 2603 07/21/25 U-000243 PULTE HOME COMPANY LLC 39.82 9575 2604 07/21/25 U-000244 TRNKA, DONALD 108.71 9575 2605 07/21/25 U-000245 ZANDER, DAVID 18.15 9575 2606 07/21/25 U-000246 GUIJOSA, STEFANI EARLINE 115.46 9575 2607 07/21/25 U-000247 GUTKNECHT, EDWARD EDMUND 50.81 9575 2608 07/21/25 U-000248 CORNEJO, JANETT 89.99 9575 2609 07/21/25 U-000249 TREJO, GLADIOLA 221.66 9575 2610 07/28/25 U-000249 TREJO, GLADIOLA 221.66 9575 2610 07/28/25 U-000250 KIRALY, TYLER NATHANIEL 8.15 9588 2611 07/28/25 U-000251 VENTO SANTOS, JUAN CARLOS 87.52 9588 2612 07/28/25 U-000252 ROACH, DAN RIEKERT 50.70 9588 Checking Account Totals Paid Void Amount Paid O.00 9588 Checking Account Totals Paid Void Amount Paid O.00 0.00 0.00 Total: 14 0 1,114.07 0.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551									
2603 07/21/25 U-000243 PULTE HOME COMPANY LLC 39.82 9575 2604 07/21/25 U-000244 TRNKA, DONALD 108.71 9575 2605 07/21/25 U-000245 ZANDER, DAVID 18.15 9575 2606 07/21/25 U-000245 GUIJOSA, STEFANI EARLINE 115.46 9575 2607 07/21/25 U-000247 GUTKNECHT, EDWARD EDMUND 50.81 9575 2608 07/21/25 U-000248 CORNEJO, JANETT 89.99 9575 2609 07/21/25 U-000249 TREJO, GLADIOLA 221.66 9575 2610 07/28/25 U-000249 TREJO, GLADIOLA 221.66 9575 2610 07/28/25 U-000250 KIRALY, TYLER NATHANIEL 8.15 9588 2611 07/28/25 U-000251 VENTO SANTOS, JUAN CARLOS 87.52 9588 2612 07/28/25 U-000252 ROACH, DAN RIEKERT 50.70 9588 Checking Account Totals Paid Void Amount Paid 1,114.07 0.00 Direct Deposit: 0 0 0 0.00 0.00 Direct Deposit: 14 0 1,114.07 0.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551									
2604 07/21/25 U-000244 TRNKA, DONALD 108.71 9575				•					
2605 07/21/25 U-000245 ZANDER, DAVID 2606 07/21/25 U-000246 GUIJOSA, STEFANI EARLINE 2607 07/21/25 U-000247 GUTKNECHT, EDWARD EDMUND 2608 07/21/25 U-000248 CORNEJO, JANETT 2609 07/21/25 U-000249 TREJO, GLADIOLA 2609 07/21/25 U-000250 KIRALY, TYLER NATHANIEL 2610 07/28/25 U-000251 VENTO SANTOS, JUAN CARLOS 2611 07/28/25 U-000252 ROACH, DAN RIEKERT 2612 07/28/25 U-000252 ROACH, DAN RIEKERT 2613 O7/28/25 U-000252 ROACH, DAN RIEKERT 2614 O7/28/25 U-000252 ROACH, DAN RIEKERT 2615 O7/28/25 U-000252 ROACH, DAN RIEKERT 2616 O7/28/25 U-000252 ROACH, DAN RIEKERT 2617 OF ORDER OF ORDER OF ORDER OF ORDER									
2606 07/21/25 U-000246 GUIJOSA, STEFANI EARLINE 115.46 9575 2607 07/21/25 U-000247 GUTKNECHT, EDWARD EDMUND 50.81 9575 2608 07/21/25 U-000248 CORNEJO, JANETT 89.99 9575 2609 07/21/25 U-000249 TREJO, GLADIOLA 221.66 9575 2610 07/28/25 U-000250 KIRALY, TYLER NATHANIEL 8.15 9588 2611 07/28/25 U-000251 VENTO SANTOS, JUAN CARLOS 87.52 9588 2612 07/28/25 U-000252 ROACH, DAN RIEKERT 50.70 9588 Checking Account Totals Paid Void Amount Paid Checks: 14 0 1,114.07 0.00 Direct Deposit: 0 0 0 0.00 0.00 Total: 14 0 1,114.07 0.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551									
2607 07/21/25 U-000247 GUTKNECHT, EDWARD EDMUND 50.81 9575 2608 07/21/25 U-000248 CORNEJO, JANETT 89.99 9575 2609 07/21/25 U-000249 TREJO, GLADIOLA 221.66 9575 2610 07/28/25 U-000250 KIRALY, TYLER NATHANIEL 8.15 9588 2611 07/28/25 U-000251 VENTO SANTOS, JUAN CARLOS 87.52 9588 2612 07/28/25 U-000252 ROACH, DAN RIEKERT 50.70 9588 Checking Account Totals Paid Void Amount Paid Checks: 14 0 1,114.07 0.00 Direct Deposit: 0 0 0 0.00 0.00 Total: 14 0 1,114.07 0.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551				· ·					
2608 07/21/25 U-000248 CORNEJO, JANETT 89.99 9575 2609 07/21/25 U-000249 TREJO, GLADIOLA 221.66 9575 2610 07/28/25 U-000250 KIRALY, TYLER NATHANIEL 8.15 9588 2611 07/28/25 U-000251 VENTO SANTOS, JUAN CARLOS 87.52 9588 2612 07/28/25 U-000252 ROACH, DAN RIEKERT 50.70 9588 Checking Account Totals Paid Void Amount Paid Checks: 14 0 1,114.07 0.00 Direct Deposit: 0 0 0 0.00 0.00 Total: 14 0 1,114.07 0.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551				•					
2609 07/21/25 U-000249 TREJO, GLADIOLA 221.66 9575 2610 07/28/25 U-000250 KIRALY, TYLER NATHANIEL 8.15 9588 2611 07/28/25 U-000251 VENTO SANTOS, JUAN CARLOS 87.52 9588 2612 07/28/25 U-000252 ROACH, DAN RIEKERT 50.70 9588 Checking Account Totals Paid Void Amount Paid Checks: 14 0 1,114.07 0.00 Direct Deposit: 0 0 0 0.00 Total: 14 0 1,114.07 0.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551		• • • • • • • • • • • • • • • • • • • •		•					
2610 07/28/25 U-000250 KIRALY, TYLER NATHANIEL 8.15 9588 2611 07/28/25 U-000251 VENTO SANTOS, JUAN CARLOS 87.52 9588 2612 07/28/25 U-000252 ROACH, DAN RIEKERT 50.70 9588 Checking Account Totals Paid Void Amount Paid Checks: 14 0 1,114.07 0.00 Direct Deposit: 0 0 0 0.00 0.00 Total: 14 0 1,114.07 0.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551				•					
2611 07/28/25 U-000251 VENTO SANTOS, JUAN CARLOS 87.52 9588 2612 07/28/25 U-000252 ROACH, DAN RIEKERT 50.70 9588 Checking Account Totals Paid Void Amount Paid Amount Void Checks: 14 0 0 1,114.07 0.00 0.00 0.00 0.00 Total: 14 0 1,114.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00				•	,				
2612 07/28/25 U-000252 ROACH, DAN RIEKERT 50.70 9588 Checking Account Totals Paid Void Amount Paid Amount Void Checks: 14 0 1,114.07 0.00 Direct Deposit: 0 0 0 0.00 0.00 Total: 14 0 1,114.07 0.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551				•					
Checks: 14 0 1,114.07 0.00 Direct Deposit: 0 0 0 0.00 Total: 14 0 1,114.07 0.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551				•					
Checks: 14 0 1,114.07 0.00 Direct Deposit: 0 0 0 0.00 Total: 14 0 1,114.07 0.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551	Checking A	CCOUNT TO	als	Paid Void	Amount Paid	Δm	ount Void		
Direct Deposit:000.000.00 Total: 1401,114.070.00 UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM									
UTILITY POOLED UTILITY FUND POOLED CASH 1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551		Direc	t Deposit	t: 0 0			0.00		
1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551			•						
1048 07/02/25 FRS FLORIDA RETIREMENT SYSTEM 4,170.47 9549 1049 07/02/25 CLINK CENTURYLINK 564.00 9551	UTILITY PO	OLED UT	LITY FUND) POOLED CASH					
1049 07/02/25 CLINK CENTURYLINK 564.00 9551					4,	170.47		9549	
1050 07/02/25 CTTF COUNTY TRANSPORTATION TRST FND 1,200.50 9551									
	1050 0	7/02/25	CTTF	COUNTY TRANSPORTATION TRST	FND 1,	200.50		9551	

Section 6, Item A.

Check # Check Date Vendor	Amount Paid	Reconciled/Void Ref Num
UTILITY POOLED UTILITY FUND POOLED CASH Continued		
1051 07/02/25 FPL FLORIDA POWER & LIGHT 1052 07/02/25 POL POSTMASTER - LABELLE, FL. 1053 07/02/25 FDEP FLORIDA PORTAL PROT	22.890.68	9551
1052 07/02/25 POL POSTMASTER - LABELLE, FL.	254.67	9551
1053 07/02/25 FDEP FL DEPT OF ENVIRONMENTAL PROT.	8.272.48	9553 Direct Deposit
1054 07/02/25 PRM PUBLIC RISK MANAGEMENT	59.483.29	9553 Direct Deposit
1055 07/02/25 PTLLC PROTECTED TRUST LLC	472 75	9553 Direct Deposit
1056 07/02/25 WOODARD WOODARD & CURRAN INC	142 931 54	9553 Direct Deposit
1057 07/08/25 PRM PUBLIC RISK MANAGEMENT	8 284 73	9558 Direct Deposit
1058 07/14/25 CENTLINK CENTURYLINK	250 90	9564
1059 07/14/25 CORE CORE & MAIN LP	1 999 39	9564
1060 07/14/25 LUMEN LUMEN	1,333.33	9564
1061 07/14/25 SHRED SHRED-IT USA	1,234.37	9564
1001 07/14/23 SHRED SHRED-11 03A	170 620 22	9564
1062 07/14/25 WILADA US WATER SERVICE CORP	113,030.43 212 E2	JJU4 0565 Diract Danasit
UTILITY POOLED UTILITY FUND POOLED CASH CONTINUED 1051 07/02/25 FPL FLORIDA POWER & LIGHT 1052 07/02/25 POL POSTMASTER - LABELLE, FL. 1053 07/02/25 FDEP FL DEPT OF ENVIRONMENTAL PROT. 1054 07/02/25 PRM PUBLIC RISK MANAGEMENT 1055 07/02/25 WOODARD WOODARD & CURRAN INC 1056 07/02/25 WOODARD WOODARD & CURRAN INC 1057 07/08/25 PRM PUBLIC RISK MANAGEMENT 1058 07/14/25 CENTLINK CENTURYLINK 1059 07/14/25 CORE CORE & MAIN LP 1060 07/14/25 LUMEN LUMEN 1061 07/14/25 SHRED SHRED-IT USA 1062 07/14/25 WILADA US WATER SERVICE CORP 1063 07/15/25 AMACS AMAZON CAPITAL SERVICES 1064 07/15/25 WOODARD WOODARD & CURRAN INC 1065 07/16/25 VISA VISA 1066 07/21/25 BSA BRIDGE STREET AUTO PARTS, INC. 1067 07/21/25 CORE CORE & MAIN LP 1068 07/21/25 CORE CORE & MAIN LP 1069 07/22/25 AMACS AMAZON CAPITAL SERVICES 1070 07/22/25 CULL CULLIGAN WATER 1071 07/22/25 KGAUSE KATHARINA GAUSE 1072 07/28/25 ABP ACCENT BUSINESS PRODUCTS 1073 07/28/25 COLW2 CITY OF LABELLE WATER AND SANI 1075 07/28/25 COLW2 CITY OF LABELLE WATER AND SANI 1075 07/28/25 FPL FLORIDA POWER & LIGHT 1077 07/28/25 HRCH HENDRY REGIONAL CORP. HEALTH 1078 07/28/25 ISBC IPITOMY SMARTER BUSINESS COMMU 1079 07/28/25 LIUMEN LIUMEN	213.33 15 975 NN	9565 Direct Deposit
1064 07/15/25 WOODARD WOODARD & CURRAN INC	13,0/3.00	9565 Direct Deposit
1065 07/16/25 VISA VISA	1,022.0U	9570
1066 07/21/25 BSA BRIDGE STREET AUTO PARTS, INC.	1,8/3.39	9577
1067 07/21/25 CORE CORE & MAIN LP	10,475.97	9577
1068 07/21/25 CTC CALOOSA TITLE INS.CORP.	1,800.00	9577
1069 07/22/25 AMACS AMAZON CAPITAL SERVICES	30.21	9578 Direct Deposit
1070 07/22/25 CULL CULLIGAN WATER	48.00	9578 Direct Deposit
1071 07/22/25 KGAUSE KATHARINA GAUSE	150.00	9578 Direct Deposit
1072 07/28/25 ABP ACCENT BUSINESS PRODUCTS	184.46	9587
1073 07/28/25 CENTLINK CENTURYLINK	128.10	9587
1074 07/28/25 COLW2 CITY OF LABELLE WATER AND SANI	2,507.73	9587
1075 07/28/25 CTTF COUNTY TRANSPORTATION TRST FND	1,001.62	9587
1076 07/28/25 FPL FLORIDA POWER & LIGHT	24,164.92	9587
1077 07/28/25 HRCH HENDRY REGIONAL CORP. HEALTH	20.00	9587
1078 07/28/25 ISBC IPITOMY SMARTER BUSINESS COMMU	24.23	9587
10/3 0//20/23 COMEN COMEN	070.00	9587
1080 07/28/25 PHILLIPS PHILLIPS A/C & HEATING SERVICE 1081 07/28/25 POL POSTMASTER - LABELLE, FL.	56.25	9587
1081 07/28/25 POL POSTMASTER - LABELLE, FL.	1,300.00	9587
1082 07/28/25 SHRED SHRED-IT USA	43.13	9587
1083 07/28/25 VAH VISION ACE HARDWARE-LABELLE		9587
1084 07/28/25 EVERG005 EVERGLADES EQUIPMENT GROUP	169.66	9590 Direct Deposit
1085 07/28/25 PTLLC PROTECTED TRUST LLC	509.39	9590 Direct Deposit
1086 07/28/25 SECURO05 SECURITY FENCE OF SWFL INC	5,911.00	9590 Direct Deposit
1087 07/28/25 TETRA005 TETRA TECH, INC	2,025.00	9590 Direct Deposit
Checking Account Totals Paid Void Amoun	nt Paid Am	mount Void
	299.15	0.00
· · · · · · · · · · · · · · · · · · ·	376.58	0.00
	675.73	0.00
		mount Void
	035.86	0.00
	382.04	0.00
Total: 175 2 996,	417.90	0.00

July 31, 2025 12:39 PM

City of LaBelle Check Register By Check Date

Page No: 5
Section 6, Item A.

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-001	464,999.33	19.65-	27,648.42	492,628.10
WATER FUND	5-041	197,405.32	0.00	0.00	197,405.32
SEWER FUND	5-042	305,270.41	0.00	0.00	305,270.41
	Year Total:	967,675.06	19.65-	27,648.42	995,303.83
WATER FUND	X-041	346.26	0.00	0.00	346.26
SEWER FUND	X-042	491.51	0.00	0.00	491.51
SANITATION OPERATION FUND	x-043	276.30	0.00	0.00	276.30
	Year Total:	1,114.07	0.00	0.00	1,114.07
Total (Of All Funds:	968,789.13	19.65-	27,648.42	996,417.90

July 31, 2025 12:39 PM

City of LaBelle Check Register By Check Date

Page No: 6

Section 6, Item A.

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	001	464,999.33	19.65-	27,648.42	492,628.10
WATER FUND	041	197,751.58	0.00	0.00	197,751.58
SEWER FUND	042	305,761.92	0.00	0.00	305,761.92
SANITATION OPERATION FUND	043	276.30	0.00	0.00	276.30
Total Of A	ll Funds:	968,789.13	19.65-	27,648.42	996,417.90

July 31, 2025 12:39 PM

City of LaBelle Breakdown of Expenditure Account Current/Prior Received/Prior Open

Page No: 7

Section 6, Item A.

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	5-001	464,999.33	0.00	0.00	0.00	464,999.33
WATER FUND	5-041	197,405.32	0.00	0.00	0.00	197,405.32
SEWER FUND Year	5-042 Total:	305,270.41 967,675.06	0.00	0.00	0.00	305,270.41 967,675.06
WATER FUND	x-041	346.26	0.00	0.00	0.00	346.26
SEWER FUND	x-042	491.51	0.00	0.00	0.00	491.51
SANITATION OPERATION FUND Year	X-043	276.30 1,114.07	0.00	0.00	0.00	276.30 1,114.07
Total Of All	Funds:	968,789.13	0.00	0.00	0.00	968,789.13

CITY OF LABELLE



MINUTES

City Commission Budget Workshop & Special Meeting

Thursday, July 10, 2025, at 3:00 PM

LaBelle Commission Chambers 481 West Hickpochee Ave LaBelle, FL 33975

CITY COMMISSION:

Julie C. Wilkins., Mayor Kevin Holland, Commissioner Jackie Ratica, Commissioner Bobbie Spratt, Commissioner Hugo Vargas, Commissioner

ADMINISTRATION:

Tijauna Warner, BAS, MMC, Deputy City Clerk Derek Rooney, Esq., City Attorney Mitchell Wills, Superintendent PW

Minutes

1. Call to Order

The workshop/special meeting was called to order by Mayor Wilkins at 3:00 PM.

2. Roll Call

PRESENT

Mayor Julie C. Wilkins

Commissioner Jackie Ratica

Commissioner Hugo Vargas

Commissioner Kevin Holland via Teams

City Attorney Derek Rooney

Deputy City Clerk Tijauna Warner

ABSENT

Commissioner Bobbie Spratt

3. Invocation and Pledge of Allegiance

Commissioner Vargas led the invocation, Commissioner Ratica led the Pledge of Allegiance.

4. Consent Agenda Items for Consideration

Mayor Wilkins contacted Sue Moss by phone to discuss a proposed \$9,000 donation to the LaBelle Museum to support the hiring of part-time staff, enabling the museum to extend its hours of operation throughout the week. The conversation also included the possibility of the LaBelle Downtown Revitalization Corporation (LDRC) providing additional staffing support. Following a productive discussion, Sue Moss expressed her agreement with all proposed terms.

A. Insurance Rates & Plans

Lisa Awbrey (Human Resource Director) gave a brief overview of insurance options. A discussion ensued.

Motion made by Commissioner Vargas to approve the Base Plan and HSA 05180/-1 for employees to select, Seconded by Commissioner Ratica. Mayor Wilkins called for the question. Motion passed unanimously.

<u>Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Vargas, Commissioner Holland</u>

B. Fire Department Budget

Chief Brent Stevens provided the Commission with an overview of the three available plan options.

Motion made by Commissioner Ratica to approve Plan 3 not to exceed rate, Seconded by Commissioner Holland. Mayor Wilkins called for the question. A discussion ensued. Commission Ratica amended her motion to Plan 3 not to exceed rate and remove the cap for vacate building, industrial, and commercial. Seconded by Commissioner Holland. Mayor Wilkins called for the question. Motion passed unanimously. Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Vargas, Commissioner Holland

City Commission Budget Workshop & Special Meeting July 10, 2025

5. Adjournment

<u>Motion made by Commissioner Ratica to adjourn the workshop/special meeting, Seconded by Commissioner Vargas. Mayor Wilkins called for the question. Motion passed unanimously.</u>

Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Vargas, Commissioner Holland

There being no further business to discuss, Mayor Wilkins adjourned the meeting at 3:37 PM.

Julie C. Wilkins, Mayor

CITY OF LABELLE



MINUTES

Local Planning Agency Meeting Thursday, July 10, 2025, at 5:30 PM

LaBelle Commission Chambers 481 West Hickpochee Ave LaBelle, FL 33975

CITY COMMISSION:

Julie C. Wilkins., Mayor Kevin Holland, Commissioner Jackie Ratica, Commissioner Bobbie Spratt, Commissioner Hugo Vargas, Commissioner

ADMINISTRATION:

Tijauna Warner, BAS, MMC, Deputy City Clerk Derek Rooney, Esq., City Attorney Mitchell Wills, Superintendent PW

Minutes

1. Call to Order

The meeting was called to order by Mayor Wilkins at 5:30 PM.

2. Roll Call

PRESENT

Mayor Julie C. Wilkins

Commissioner Jackie Ratica

Commissioner Bobbie Spratt

Commissioner Hugo Vargas

City Attorney Derek Rooney

Deputy City Clerk Tijauna Warner

ABSENT

Commissioner Kevin Holland

3. Invocation and Pledge of Allegiance

Commissioner Vargas led the invocation, Commissioner Spratt led the Pledge of Allegiance.

4. New Business

A. ORDINANCE 2025 - 07 AN ORDINANCE OF THE CITY OF LABELLE, FLORIDA, AMENDING THE CITY OF LABELLE ZONING MAP FOR A 8.91+/-ACRE PROPERTY LOCATED AT THE NORTHEAST CORNER OF SOUTH CAPTAIN HENDRY DRIVE AND STATE ROAD 80, AMENDING THE ZONING DESIGNATION FROM BUSINESS (B-2) ZONING DISTRICT TO PLANNED UNIT DEVELOPMENT (PUD) ZONING DISTRICT, PROVIDING FOR IDENTIFICATION OF THE SUBJECT PROPERTY; PROVIDING FOR INTENT; PROVIDING FOR SEVERABILITY; PROVIDING AN EFFECTIVE DATE.

Cory Chandler (Engineer) and Margaret Tassone (Project Planner) gave a brief overview of Landis Evans + Partners plans for rezoning and PUD.

Patty Kulak (RVi Planning) gave a brief staff report of Ordinance 2025-07 and advised the city commission of staff recommendation with twenty-three amendments. A discussion ensued.

Public Hearing Opened

Public comments were made opposing Ordinance 2025-07 by the following: Jennifer Curtis, William Gleaser, Iggy Monsalve, and Daniel Pool.

Public Hearing Closed

Motion made by Commissioner Spratt that Ordinance 2025-07 is not compatible to the Comprehensive Plan, Seconded by Commissioner Ratica. Mayor Wilkins called for the question. Motion passed unanimously.

<u>Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt, Commissioner Vargas</u>

Local Planning Agency Meeting July 10, 2025

5. Adjournment

Motion made by Commissioner Spratt to adjourn the meeting, Seconded by Commissioner Vargas. Mayor Wilkins called for the question. Motion passed unanimously. Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt, Commissioner

<u>varyas.</u>	
There being no further business to discuss, Mayor W	/ilkins adjourned the meeting at 6:24 PM.
	Julie C. Wilkins, Mayor
ATTEST: Tijauna Warner, MPA, MMC, City Clerk	

CITY OF LABELLE



MINUTES

Regular Commission Meeting Thursday, July 10, 2025, at 5:30 PM

LaBelle Commission Chambers 481 West Hickpochee Ave LaBelle, FL 33975

CITY COMMISSION:

Julie C. Wilkins., Mayor Kevin Holland, Commissioner Jackie Ratica, Commissioner Bobbie Spratt, Commissioner Hugo Vargas, Commissioner

ADMINISTRATION:

Tijauna Warner, BAS, MMC, Deputy City Clerk Derek Rooney, Esq., City Attorney Mitchell Wills, Superintendent PW

Minutes

1. Call to Order

The meeting was called to order by Mayor Wilkins at 6:40 PM.

2. Invocation and Pledge of Allegiance

3. Roll Call

PRESENT
Mayor Julie C. Wilkins
Commissioner Jackie Ratica
Commissioner Bobbie Spratt
Commissioner Hugo Vargas
City Attorney Derek Rooney
Deputy City Clerk Tijauna Warner

ABSENT Commissioner Kevin Holland

4. Additions of Emergency Basis From Mayor, Deletions and Approval of Agenda Items

Derek Rooney stated that he had two items to discuss. The first item was a request to add the 990 Tropicana Code Enforcement Settlement to the agenda. The second item was a request to continue Ordinance 2025-03.

Mayor Wilkins requested to add The 9.11 Memorial Fund to the agenda under Non-Public Hearing Items for Consideration.

5. Presentations

A. Pocket Park - Shellie Hunter Pulled from agenda.

6. Consent Agenda Items for Consideration

(Any commissioner or citizen may request to have an item removed from the consent agenda and placed on the regular agenda for further discussion.)

A. Approval of June Check Register

B. Approval of *Month* Minutes:

June 12, 2025 City Commission Workshop June 12, 2025 Local Planning Agency Meeting June 12, 2025 City Commission Meeting

June 23, 2025 City Commission Budget Workshop & Special Meeting

C. Approval of Staff Reports:

- -Fire Department- Chief Brent Stevens
- -Building Department- Mark Lynch
- -Code Enforcement- Zane Mungillo
- D. LaBelle Downtown Revitalization Corporation (LDRC) Financial Statement
- E. Hendry County Sheriff's Office CAD MOU
- F. Sale of R12 & E11 Brindlee Mountain

Motion made by Commissioner Ratica to approve Consent Agenda Items without June 12, 2025 City Commission Meeting Minutes and Item D: 23PLN115 Amended and Restated Task Order for Resilient Florida Vulnerability Assessment Professional Engineering Services, Seconded by Commissioner Vargas. Mayor Wilkins called for the question. Motion passed unanimously.

<u>Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt, Commissioner Vargas</u>

7. Non-Public Hearing Items for Consideration

(Limited to 15 minutes per item: 3-5 minutes optional presentation time with the remaining time for discussion by the Commission)

 A. 23PLN115 Amended and Restated Task Order for Resilient Florida Vulnerability Assessment Professional Engineering Services

Motion made by Commissioner Vargas to approve 23PLN115 Amended and Restated Task Order for Resilient Florida Vulnerability Assessment Professional Engineering Services subject to attorney's consulting, Seconded by Commissioner Spratt. Mayor Wilkins called for the question. A discussion ensued. Motion passed unanimously. Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt, Commissioner Vargas

Motion made by Commissioner Ratica to approve the June 12, 2025 City Commission Meeting Minutes, Seconded by Commissioner Vargas. Mayor Wilkins called for the question. Motion passed unanimously.

<u>Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt, Commissioner Vargas</u>

B. Reschedule the August 14, 2025 City Commission Meeting

Motion made by Commissioner Spratt to approve rescheduling the August 14, 2025
Regular Scheduled City Commission Meeting to August 7, 2025, Seconded by
Commissioner Vargas. Mayor Wilkins called for the question. A discussion ensued.
Motion passed unanimously.

<u>Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt, Commissioner Vargas</u>

Vargas

Derek Rooney presented the Code Enforcement Settlement Agreement for 990 Tropicana to the city commission.

Motion made by Commissioner Vargas to approve the Code Enforcement Settlement
Agreement for 990 Tropicana, Seconded by Commissioner Ratica. Mayor Wilkins called
for the question. A discussion ensued. Motion passed unanimously.
Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt, Commissioner

Charles Aguero gave a brief overview of plans for The 9.11 Memorial Funds.

<u>Motion made by Commissioner Spratt to approve The 9.11 Memorial Funds Monument, Seconded by Commissioner Vargas. Mayor Wilkins called for the question. A discussion ensued. Motion passed unanimously.</u>

<u>Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt, Commissioner Vargas</u>

C. DAV PUD includes Food Trucks

Continued to August 7, 2025 City Commission Meeting.

8. Public Hearings and/or Ordinances

A. RESOLUTION 2025 - 04 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LABELLE, FLORIDA, RENAMING COLLIER STREET TO "NORA'S LANE" WITHIN THE CITY LIMITS OF LABELLE IN HENDRY COUNTY, FLORIDA; PROVIDING FOR TRANSMITTAL; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

Derek Rooney read Resolution 2025-04 Title into the record.

Public Hearing Opened

Public Hearing Closed

Motion made by Commissioner Ratica to approve Resolution 2025-04, Seconded by Commissioner Spratt. Mayor Wilkins called for the question. Motion passed unanimously.

<u>Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt, Commissioner Vargas</u>

B. ORDINANCE 2025 - 03 (second reading) AN ORDINANCE OF THE CITY OF LABELLE, FLORIDA; AMENDING THE CITY OF LABELLE CODE, CHAPTER 11, ARTICLE V, STREET VENDING; AND AMENDING APPENDIX B, LAND DEVELOPMENT CODE, CHAPTER 4, ARTICLE V, SUPPLEMENTARY DISTRICT REGULATIONS, CREATING SECTION 4-92; AMENDING REGULATIONS RELATING TO MOBILE VENDING; PROVIDING FOR RATICATION OF PRIOR ACTIONS; PROVIDING FOR CODIFICATION, SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.

Derek Rooney read Ordinance 2025-03 Title into the record.

Motion made by Commissioner Ratica to continue Ordinance 2025-03 to August 7, 2025
City Commission Meeting at 5:30p.m., Seconded by Commissioner Vargas. Mayor
Wilkins called for the question. Motion passed unanimously.

<u>Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt, Commissioner Vargas</u>

9. Public Comment on Non-Agenda Items

(Limited to 3 minutes per person)

Jericka Mungillo presented the LDRC plans to apply for the Competitive Florida Partnership Grant.

Motion made by Commissioner Ratica to approve authorizing the Mayor to write a support letter for LDRC application for a Competitive Florida Partnership Grant, Seconded by Commissioner Spratt. Mayor Wilkins called for the question. A discussion ensued. Motion passed 3-1.

<u>Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt</u> <u>Voting Nay: Commissioner Vargas</u>

Derek Rooney and Lilly Davenport presented information for Hendry County in reference Uniformed Special Assessment.

Motion made by Commissioner Vargas to approve no change to assessments for police, recreation, and street lighting, Seconded by Commissioner Ratica. Mayor Wilkins called for the question. A discussion ensued. Motion passed unanimously.

Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt, Commissioner Vargas

10. City Related Business by Commissioners

11. Adjournment

Motion made by Commissioner Ratica to adjourn the meeting, Seconded by Commissioner Vargas. Mayor Wilkins called for the question. Motion passed unanimously.

Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt, Commissioner Vargas

There being no further business to discuss, Mayor Wilkins adjourned the meeting at 8:12 PM.

	Julie C. Wilkins, Mayor	
ATTEST: Tijauna Warner, MPA, MMC, City Clerk		

CITY OF LABELLE



MINUTES

City Commission Budget Workshop & Special Meeting

Thursday, July 24, 2025, at 3:00 PM

LaBelle Commission Chambers 481 West Hickpochee Ave LaBelle, FL 33975

CITY COMMISSION:

Julie C. Wilkins., Mayor Kevin Holland, Commissioner Jackie Ratica, Commissioner Bobbie Spratt, Commissioner Hugo Vargas, Commissioner

ADMINISTRATION:

Tijauna Warner, BAS, MMC, Deputy City Clerk Derek Rooney, Esq., City Attorney Mitchell Wills, Superintendent PW

Minutes

1. Call to Order

The meeting was called to order by Mayor Wilkins at 3:03PM.

2. Roll Call

PRESENT
Mayor Julie C. Wilkins
Vice Mayor Jackie Ratica
Commissioner Bobbie Spratt
Commissioner Hugo Vargas
Commissioner Kevin Holland
City Attorney Derek Rooney
Deputy City Clerk Tijauna Warner

3. Invocation and Pledge of Allegiance

4. Presentations

A. FY2025-2026

Lilly Davenport provided a brief overview of the City of LaBelle's proposed budget. A 5% Cost-of-Living Adjustment (COLA) was suggested for all employees this year. The city experienced a 2.5% increase in healthcare costs and an overall rise in retirement expenses, although rates decreased for legislative officials and senior executives. Workers' compensation costs are budgeted with an average projected increase of 18%, though final numbers are pending. All general fund attorney fees have been consolidated under the Commission budget to streamline allocation; however, utility departments will continue to manage their own legal expenses. She provided a proposed millage rate of 5.1414, with a rollback rate of 4.8137. A discussion ensued.

Motion made by Commissioner Spratt to approve Resolution 2025-09 setting the proposed millage rate of 5.1414 and roll-back rate of 4.8137, Seconded by Vice Mayor Ratica. Mayor Wilkins called for the question. A discussion ensued. Motion passed unanimously.

Voting Yea: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt, Commissioner Vargas, Commissioner Holland

5. Adjournment

Motion made by Commissioner Spratt to adjourn the bu7dget workshop & special meeting, Seconded by Vice Mayor Ratica. Mayor Wilkins called for the question. Motion passed unanimously.

Voting Yea: Mayor Wilkins, Vice Mayor Ratica, Commissioner Spratt, Commissioner Vargas.

There being no further business to discuss, Mayor V	/ilkins adjourned the meeting at 5:24 PM.
	Julie C. Wilkins, Mayor
ATTEST: Tijauna Warner, MPA, MMC, City Clerk	

Approved by: Lt. Hudson

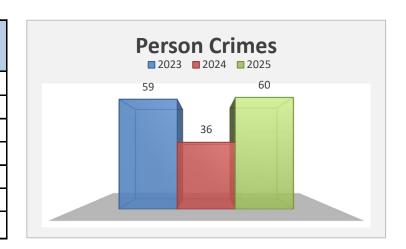
Hendry County Sheriff's Office

City of LaBelle Crime Report for August 2025 Meeting
Dates: 1st - 23rd

3-Year Analysis
Section 6, Item C. 5

Person Crimes	July	June	May	Apr.
Homicide	0	0	0	0
Robbery	0	0	0	0
Sex Crime	1	1	0	0
Assault	0	0	2	1
Battery - Simple	1	3	4	4
Domestic	3	2	0	4
TOTAL	5	6	6	9

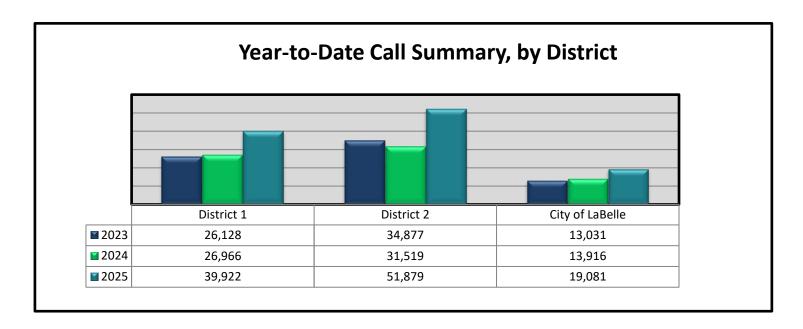
YTD	YTD	YTD
2025	2024	2023
0	0	0
0	1	0
5	6	12
10	2	4
21	14	24
24	13	19
60	36	59

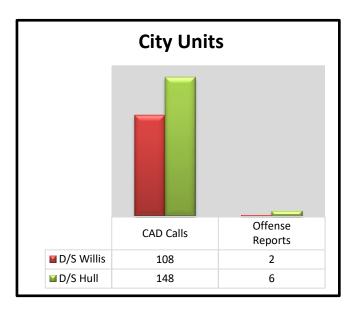


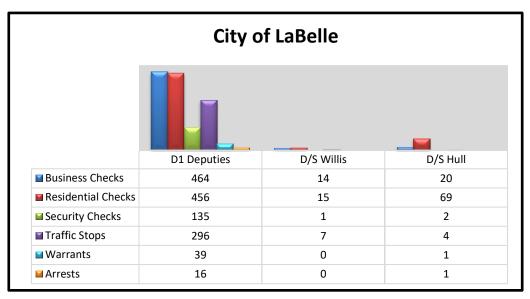
Property Crimes	July	June	May	Apr.
Stolen Vehicle	0	3	1	1
Theft				
- Construction	0	0	0	0
- Residential	3	2	2	1
- Retail	1	2	1	0
Burglary				
- Residential	1	0	1	2
- Business	0	0	1	0
- Vehicle	0	0	0	1
Criminal Mischief	2	1	1	4
TOTAL	7	8	7	9

YTD	YTD	YTD
2025	2024	2023
10	8	19
0	1	0
17	46	41
5	14	14
9	9	8
2	5	3
2	18	17
22	21	12
67	122	114











& 863-675-1537

bstevens@citylabelle.com jhubbard@citylabelle.com

280 S Main St LaBelle, FL 33935

Agenda Items

LaBelle Fire Department Response: July Calls- 47 July Public Relation Interactions-3

- Engine Status
- o All Engines are in working order.
- o Tender is in working order.
- Truck Repairs
 o C1 transmission will be replaced.
- County Response
 o LaBelle Fire Department has responded 61 times for mutual aid to outlining areas.
- Station & Ladder
 o Station design is underway. We are awaiting arrival of the Ladder truck.

Thank You, Chief Brent Stevens LaBelle Fire Department 863-234-8639

Section 6, Item C.

**Indicates payment is in batch

Range: First to Last Issue Date Range: 07/01/25 to 07/31/25 **India NOTE: Too many Building Codes included in this report. The totals are correct, but please print to Excel to see the complete detail.

	Alte	eration Cost	New Volume		BP D2Y BUILDING MECHANICAL PLAN REVIEW	BP D2Z CONTRACTOR RSI PL ROW PLANNING	TOTAL RC ELECTRICAL PL UA LT PLUMBING
Grand Totals:		255,734.10	0	PAID: 0.00	0.00 2,178.88 212.00 0.00	0.00 0.00 0.00 450.00	3,318.17 324.00 0.00 60.00
			PER	MIT COUNT:	0 12 3	0 0 0	20 7 0
BP SURC2 - Bldg Code Admin & Inspect Brd 1. Number of permits issued at the minimum surcharge rate 11 x \$2	\$ 22.00		L Building Commis permits issued a			ate 13 x \$2	\$ 26.00
2. Permit fees collected at other than minimum surcharge	\$ 1,958.60	2. Permit fe	es collected at o	ther than	minimum surchar	ge	\$ 1,591.00
3. Surcharge amount due (1.5% of line 2 or line 2 x 1.5)	\$ 29.38	3. Surcharge	amount due (1.0%	of line 2	or line 2 x 0.	010)	\$ 15.91
4. Total of Lines 1 & 3	\$ 51.38	4. Total of	Lines 1 & 3				\$ 41.91
5. Less surcharge amount retained (10% of line 4 or line 4 x 0.10)	\$ 5.14	5. Less surc	harge amount reta	ined (10%	of line 4 or li	ne 4 x 0.10)	\$ 4.19
6. Surcharge amount due (line 4 less line 5)	\$ 46.24	6. Surcharge	amount due (line	4 less li	ne 5)		\$ 37.72

*NOTE: This report contains only PAID & WAIVED fees.

July 31, 2025 01:36 PM

City of LaBelle Cash Receipts Totals from 07/01/25 to 07/31/25

Page No: 1

Section 6, Item C.

PID: First Range:

to Last

Range of Util Accounts: First to Last Range of Customers: First to Last

Range of Codes: BUI to BUI Range of Years: First to 2026 Range of Periods: 1 to 12

Range of Batch Ids: First to Last Range of Dates: 07/01/25 to 07/31/25

Range of Sections: First to Last Name to Print: Bill To

Print Ref Num: N

Payment Type Includes: Sp Charges: Y Prop Lien: N Sp Assmnt: Y Water: Y Sewer: Y

> Voucher Agency: Y Garbage: Y Invoice: Y Misc: Y

Payment Method Includes: Credit: Y Cash: Y Check: Y Voucher: N VT: Y

Range of Installment Due Dates: First to Last

Print Only Miscellaneous w/Parcel Id: N Sort Miscellaneous Payments by Utility Account: N

Print Only Miscellaneous w/Utility Id: N

			Prin	cipal			
Code Description	Count	Arrears/Other	Fiscal 2024	Fiscal 2025	Fiscal 2026	Interest	Total
BUI BUILDING DEPT PYMTS Invoice Payments	30 30		0.00	0.00	0.00	0.00	1,403.65 1,403.65
Payments Total: Cash O/S Total: NSF Reversals Total: Total:	30 0 0 30	1,403.65 0.00 0.00 1,403.65	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,403.65 0.00 0.00 1,403.65

Total Cash: 0.00 996.65 Total Check: Total Credit: 65.00 Total V Term: 342.00

Hugo Vargas
Commissioner

Kevin Holland
Commissioner



Section 6, Item C.

Jackie Ratica

Commissioner

Bobbie SprattCommissioner

"The City of Oaks"

Julie C. Wilkins

Mayor

Code Enforcement Report

JULY 2025

7/01/2025 - 7/30/2025

Code Enforcement is currently working on ninety-two open cases with sixteen being opened and thirty being closed in July. Three citizen complaints were investigated, seventy-two inspections were completed, ten courtesy notices, and seven violation/hearing notices were mailed out. and Seven lien searches were conducted

City dock,

The city dock had 5 reservations and \$309.70 was deposited to the city

Public safety,

Three meetings were conducted with Centegix, Welcome emails were sent to various departments, and the employee training has been scheduled.

Employee pictures were taken for IDs

Emergency management,

Several advisories were sent out by the EOC, and one low pressure wave was monitored

Zane Mungillo Code Enforcement



City of LaBelle City Commission Agenda Request

To:	Honorable Mayor and City Commission	
Prepared By:	Justin deMello	
Date of Meeting:	8/7/2025	
Date Submitted:	7/28/25	
Title of Agenda Ite	m: Workforce Development Grant Application	
Agenda Location:	Consent	
Report in brief: City	r Staff are seeking feedback and direction from the City Commissioners regard	ing the potential engagement of
Woodard & Curran to assist with	financial planning and grant application services for a proposed Workforce Traini	ng Facility in the City of LaBelle.
The Facility is intended to support local	and regional workforce development by providing a centralized location for job training, skills cert	ifications, and educations partnerships.
To advance this project, staff recommends exploring state and federal fun	ding opportunities and developing a financial strategy to support planning, design, and construction. Woodard & Curran has experience in securing grant funding and providing financial strategy to support planning, design, and construction. Woodard & Curran has experience in securing grant funding and providing financial strategy.	ial planning for similar infrastructure and community development projects
Their services would in	nclude identifying available funding sources, preparing co	ompetitive applications
and coordination with	funding agencies to help position the City for succe	ssful implementation
Staff Comments:		
Fiscal Impact: Yes		
Recommended Ac	tions:	

Revised 6/2025



CITY OF LABELLE, FLORIDA Planning Staff Report for Mobile Food Vending Ordinance

TYPE OF CASE: Land Development Code Amendment

STAFF REVIEWER: Alexis Crespo, AICP

DATE: June 12, 2025

APPLICANT: City of LaBelle City Commission

AGENT: City of LaBelle City Commission

REQUEST: Amend the City of LaBelle Land Development Code to amend the

standards for mobile food vending

LOCATION: City-wide

PROPERTY SIZE: N/A

STAFF NARRATIVE:

The City of LaBelle City Commission requested that Staff prepare an ordinance providing amendments to the standards for mobile food vending, more commonly known as food trucks. The current regulations require a Special Exception to establish a food truck use on a property, unless the use is otherwise allowed by a Planned Unit Development zoning district.

A Special Exception requires a minimum application fee of \$1,500 and creates uncertainty for Applicants due to the public hearing process.

Food trucks continue to be a highly demanded use in the City and creates opportunities for restauranteurs to start a food-based business without the upfront capital costs of establishing a "brick and mortar" restaurant. Food trucks also provide the public with diversity of food options.

The amendment as proposed is intended to provide a predictable permitting process that would allow for mobile food vending on non-residentially zoned proprties throughout the City, while establishing meaningful regulations to ensure the food trucks do not detract from the local character, public viewsheds and functionality of the subject property as well as abutting rights-of-ways.

The following are the key changes proposed via this amendment:

- Move mobile food vending standards from Chapter 11 of the Code of Ordinances to the Supplementary Regulations Section in Chapter 4 of Land Development Code, as the standards directly relate to land development.
- Establishes an administrative permitting process to allow mobile food vendors to locate on a specified subject site. The process includes required materials to evaluate the appropriateness of the request including site plan, hours of operation, insurance coverage, application fee (to be established by the City Commission) and demonstration that the required agency permits have been obtained, such as health department authorization.
- Establishes limitations on allowable locations based upon the official Zoning Map, access and circulation, adequate parkiking, and distance separation from other food trucks to avoid proliferation of the use, particularly along the SR 80 and SR 29 corridors, where the highest demand to locate food trucks exists.
- Prohibits food trucks on residentially-zoned property and the Downtown Business
 District, except Barron Park, where food trucks can operate in accordance with the
 approved/vested Special Exception approval. Additionally, leniency for food trucks
 at clubhouses within residential communities has been included. This is allowed in
 numerous master-planned communities in Southwest Florida, such as Babcock
 Ranch, and can contribute to community-building and "sense of place".
- Establishes numerous operating standards to ensure the mobile food vending is functional, attractive and well-maintained. Standards address setbacks, on-site refuse/waste disposal, signage, hours of operation, and prohibition on alcohol consumption, outdoor seating areas and amplified music to avoid competition with "brick and mortar" restaurants, address compatibility, and preclude the need for additional longer-term parking.
- Establishes review criteria and process for addressing violatons of these standards.

STAFF RECOMMENDATION:

Staff finds that the proposed ordinance is consistent with the Comprehensive Plan and Land Development Code and recommends **APPROVAL**.

SUGGESTED MOTION(S)

APPROVAL:

I make a motion to recommend approval of the proposed Mobile Food Vending Ordinance.

APPROVAL WITH MODIFICATION(S):

Section 8, Item A.

I make a motion to recommend approval of the proposed Mobile Food Vending Ordinance with the following changes:

1)

DENIAL:

I make a motion to recommend denial of the proposed Mobile Food Vending Ordinance.

The request does not meet the intent of the Comprehensive Plan and Land Development Code.

1)

1 2	ORDINANCE NUMBER 2025-03
3	THOMBER 2025 VS
4	AN ORDINANCE OF THE CITY OF LABELLE,
5	FLORIDA; AMENDING THE CITY OF LABELLE
6	CODE, CHAPTER 11, ARTICLE V, STREET
7	VENDING; AND AMENDING APPENDIX B, LAND
8	DEVELOPMENT CODE, CHAPTER 4, ARTICLE V,
9	SUPPLEMENTARY DISTRICT REGULATONS,
10	CREATING SECTION 4-92; AMENDING
11	REGULATIONS RELATING TO MOBILE
12	VENDING; PROVIDING FOR RATICATION OF
13	PRIOR ACTIONS; PROVIDING FOR
14	CODIFICATION, SEVERABILITY, CONFLICTS
15	AND AN EFFECTIVE DATE.
16	DECAMA I C
17	<u>RECITALS</u>
18	WHEDEAS the City of LaDella Florida has the authority to adopt this Ordinance
19 20	WHEREAS , the City of LaBelle, Florida has the authority to adopt this Ordinance pursuant to Article VIII of the Constitution of the State of Florida; Chapters 163 and 166; and
21	Section 381.986 Florida Statutes; and
22	Section 361.760 Piorida Statutes, and
23	WHEREAS, the City Commission desires to amend the regulations relating to the mobile
24	vending in the City to allow for the expansion and incubation of local businesses, while ensuring
25	protecting the character of the City and ensuring an attractive and functional built environment;
26	and
27	
28	WHEREAS, the City of LaBelle desires to maintain minimum siting regulations and
29	design standards to ensure compatibility and consistency amongst buildings in the City, and to
30	ensure the protection of public health, safety and welfare; and
31	
32	WHEREAS, the proposed ordinance was properly advertised and has received public
33	hearings before the Local Planning Agency on June 12, 2025, and before the City Commission on
34	July 10, 2025 and August 14, 2025; and
35	
36	WHEREAS, the City finds that this Ordinance is in the interests of the public health,
37	safety, and welfare.
38	NOW THEREODE DE IT ODD AINED by the City Commission of the City of
39 40	NOW, THEREFORE, BE IT ORDAINED by the City Commission of the City of LaBelle, Florida:
41	Labono, Pionua.
42	Section 1. Recitals. The forgoing recitals are hereby ratified and confirmed as
43	being true and correct and hereby made a part of this Ordinance and adopted as legislative findings.
44	soing the and correct and hereby made a part of and ordinance and adopted as registative midnigs.
45	Section 2. Amendment to the City Code of Ordinances. Chapter 11, Licenses
46	And Business Regulations, Article V - Street Vending, and the Land Development Code, Chapter

47 48	4, Article IV, Zoning, of the City of LaBelle is hereby amended as set forth in Exhibit A attached hereto.
49	
50	Section 3. Codification. This ordinance shall be incorporated into the City of
51	LaBelle Land Development Code. The sections of this Ordinance can be renumbered or re-lettered
52	to the appropriate word or phrase to accomplish codification. Omissions, grammatical, and
53	typographical errors, as well as clarifications of ambiguous wording that do not affect the inten-
54	of this Ordinance, may be authorized by the Mayor without need for a public hearing.
55	
56	Section 4. Severability. In the event that any portion of this Ordinance is for any
57	reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shal
58	be deemed a separate, distinct and independent provision, and such holding shall not affect the
59	validity of the remaining portions of this Ordinance.
60	
61	Section 5. Conflicts. The provisions of this article shall supersede any provisions
62	of existing ordinances in conflict herewith to the extent of said conflict.
63	
64	Section 6. Effective Date. This Ordinance shall take effect immediately upon its
65	adoption by the City Commission.
66	
67	PASSED AND DULY ADOPTED this day of, 2025.
60	
68 69	
70	CITY COMMISSION OF THE CITY OF LABELLE,
71	FLORIDA
72	LORIDA
73	
74	Bv:
75	By: Julie C. Wilkins, Mayor
76	
77	
78	ATTEST:
79	
80	
81	By: Tijauna Warner, Deputy Clerk
82	Tijauna Warner, Deputy Clerk
83	
84	
85	A DDD OVED A C TO FORM AND
86	APPROVED AS TO FORM AND
87	LEGAL SUFFICIENCY:
88 89	
89 90	R_{V}
91	By: Derek Rooney, City Attorney
92	Detect Rooney, Only Intollicy

94	
95 Mayor Wilkins	
96 Commissioner Vargas	
97 Commissioner Ratica	
98 Commissioner Holland	
99 Commissioner Spratt	
100	

101	EXHIBIT A
102	THE LABELLE CODE
103	
104	CHAPTER 11 - LICENSES AND BUSINESS REGULATIONS
105	ARTICLE V. STREET VENDING
106	Sec. 11-121. Purpose and intent.
107 108 109	The purpose of this article is to promote public interest and economic development opportunities for the City of LaBelle by providing for an active and attractive pedestrian environment while protecting the health, safety and welfare of its residents.
110 111 112	Vending operations as described in this article are not permitted on any publicly owned property including, but not limited to, sidewalks, rights-of-way or parks, except as provided for in section 11-124, Exemptions.
113	Sec. 11-122. Definitions.
114 115 116	<i>Mobile vending cart.</i> An accessory use, consisting of a portable stand and any related accessory appurtenances such as an awning, canopy, or seating, used for the retail sales of goods including, but not limited to, beverages, food, and flowers.
117 118	Mobile vending trailer. A mobile trailer operated by a vendor standing on or within the frame of the trailer.
119	Mobile vending vehicle. Same as above, only motorized.
120 121 122	Sidewalk vending. The peddling, vending, selling, displaying or offering for sale, any item of tangible personal property or other thing of value from a mobile vending cart, by a vendor, to persons on the public right of way, including sidewalks.
123 124 125	Street vending. The peddling, vending, selling, displaying or offering for sale, any item of tangible personal property or other thing of value from a mobile vending trailer or vehicle on the public rights-of-way, between the curblines, by a vendor, to persons on the sidewalk.
126 127 128	<i>Vendor</i> . Any person or entity that exhibits, displays, offers for sale or sells any food, beverages, goods, wares or merchandise from a mobile vending cart, mobile vending vehicle, or mobile vending trailer.
129	Sec. 11-123. Permits, application and insurance.
130 131 132	(a) Special exception permit required. It shall be unlawful for any person to engage in the business of vending without first obtaining a special exception approval by the city commission.
133 134	(1) A special exception issued under this section shall permit the applicant to conduct operations at the vendor site designated in the permit and only at this site.
135	(2) Every special exception shall be nonassignable and nontransferable.
136 137	(3) Proof of special exception approval shall be carried with the vendor when he/she is engaged in vending.

138 139 140	(4) If the vendor is engaged in the sale of food and beverage for human consumption, a certificate of health inspection shall also be properly and conspicuously displayed at all times during the operation of business.
141 142 143 144 145	(5) Expiration and renewal. The special exception shall require review and renewal by the city commission each year on the anniversary date of the issuance of the permit. Application for renewal must be received no later than the expiration date of the current permit. Any application received after that date shall be processed as a new application.
146 147	(b) Application. In addition to the criteria established in Appendix B, subsection 4-41(b), the special exception application must provide the following information:
148	(1) Name and description of the applicant;
149	(2) Contact information of the applicant;
150	(3) A brief description of the nature of the business and the goods to be sold;
151	(4) A certificate of health inspection, or other required inspection, if applicable;
152 153 154	(5) The proposed method of operation, length of time desired to do business, if a motorized vehicle is to be used, a description of such vehicle, including license number and other means of identification;
155 156	(6) The place where the goods are to be sold, to include the physical location of the vending vehicle;
157	(7) Proposed hours of operation; and
158	(8) Payment of application fees.
159	(c) Insurance.
160 161	(1) Prior to operation, vendors shall obtain any necessary licenses, permits and tax information from appropriate governmental agencies.
162 163 164	(2) Vendor applicants shall be required to maintain in full force and effect, comprehensive general liability insurance with liability limits of not less than five hundred thousand dollars (\$500,000.00) for the term of the permit.
165 166 167 168 169	(3) Vendors that are engaged in low-risk endeavors such as advertising or advocacy, involving no physical equipment, displays or distribution of ingestible/inhalable items, shall be permitted to sign a hold harmless agreement in lieu of meeting the insurance requirements above. The city attorney shall make a determination if the hold harmless agreement is sufficient based on information supplied by the applicant.
170 171 172	(4) Once the permit is issued, the applicant has an affirmative duty to maintain all applicable licenses and certifications and to notify the city in writing of any material change in the information provided by the applicant in the original application.
173	(5) The applicant shall immediately notify the city of a lapse in insurance coverage.
174	Sec. 11-124. Exemptions.
175	(a) The provisions of this article do not apply to the following:

176 177	(1) Goods, wares or merchandise temporarily deposited on the sidewalk in the ordinary course of delivery, shipment or transfer.
178 179 180	(2) The placing and maintenance of unattended stands or sales devices for the sale, display or offering for sale of newspapers, magazines, periodicals and paperbound books.
181 182	(3) Special events authorized by a temporary use permit by the city in accordance with section 4-83 of the Land Development Code.
183 184	(4) The distribution of free samples of goods, wares and merchandise by any individual from his person.
185 186 187	(b) Claims of exemption. Any person claiming to be legally exempt from the regulations set forth in this article shall demonstrate the statute or legal authority under which the exemption is claimed and shall provide to the city proof of qualification of such exemption.
188	Sec. 11-125. General restrictions.
189	(a) Size restrictions.
190 191 192	(1) Mobile vending cart/handcart/pushcart. Dimensions shall not exceed five (5) feet in width, nine (9) feet in length, seven (7) feet in height (exclusive of canopies or umbrellas), and must be able to be pushed by one (1) person.
193 194	(2) Mobile vending trailer/stand/vehicle. Dimensions shall not exceed sixteen (16) feet in length and eight (8) feet in height.
195	(b) Location restrictions. No vendor shall be permitted to operate in the following locations:
196	(1) Within an R (residential) zoning district;
197	(2) Within twenty (20) feet of any street intersection or pedestrian crosswalk;
198	(3) Within fifteen (15) feet of any driveway, loading zone or bus stop;
199	(4) Within fifteen (15) feet of a building entrance;
200	(5) On the median strip of a divided roadway;
201	(6) Against display windows of a fixed location business;
202 203	(7) Any area within one hundred (100) feet of a hospital, college, elementary school, middle school or high school;
204	(8) Within twenty (20) feet of any fire hydrant or fire escape; or
205 206	(9) Within ten (10) feet of any parking space or access ramp designed for persons with disabilities.
207 208	(c) Hours of operation. Hours of operation shall be limited to between the hours of 6:00 a.m. to 9:00 p.m., unless otherwise restricted by special exception.
209	Sec. 11-126. Littering and trash removal.
210 211	(1) Vendors shall be responsible for keeping sidewalks within fifteen (15) feet of their stands clean of all trash generated by their vending operations.

212213214	(2) Vendors must take with them at the end of each day, all trash, litter, garbage, refuse and waste generated by their vending operations. No vendor may use any public receptacle or receptacle on private property without the express permission of the property owner.
215	Sec. 11-127. Prohibited conduct.
216	(a) No vendor shall:
217 218	(1) Unduly obstruct pedestrian or motor vehicle traffic flow, except for up to ten (10) minutes to load/unload vending stations and/or merchandise;
219	(2) Obstruct traffic signals or regulatory signs;
220	(3) Leave any stand unattended at any time;
221	(4) Connect to utility services without the express permission of the property owner;
222	(5) Provide off-cart signage; and
223 224	(6) [Make] excessive noise as described and enforced in chapter 12, article II, division I, of the Code of Ordinances.
225 226	(b) Vendors shall be limited to the display or sale of products or services as specified by their special exception approval.
227	Sec. 11-128. Suspension and revocation of permit.
228 229 230	(a) [Reasons for suspension or revocation.] In addition to the penalties punishable as set forth in the City of LaBelle Code of Ordinances, any permit issued under these regulations may be suspended or revoked for any of the following reasons:
231 232 233	(1) Fraud, misrepresentation, or knowingly making a false statement contained in the application, presented at the special exception public hearing, or presented in the course of carrying on the business of vending;
234 235	(2) Conducting the business of vending in any manner contrary to the conditions of the permit;
236 237 238	(3) Conducting the business of vending in such a manner as to create a public nuisance, cause a breach of the peace, constitute danger to public health, safety, welfare or morals, or interfere with the rights of property owners; or
239	(4) Cancellation of health department authorization for food or beverage vending.
240 241	The vendor's cart/trailer/vehicle may be impounded by code enforcement if the vendor is found to be operating without a permit.
242 243 244 245 246	(b) Notification of suspension or revocation. Code enforcement may conduct site checks to determine if vendors are in compliance with the Code. Upon inspection, vendors will be issued a site-check notification letter which indicates specific violations. Vendors will be given five (5) working days to correct cited violations. If the violation is not corrected within the five (5) days, the permit may be revoked by code enforcement.
247 248 249	(c) Appeal process. A vendor may appeal the revocation to the city council within thirty (30) days. The city council's decision will be deemed final. An appeal of the city council's final decision may be filed in a court of competent jurisdiction as an appeal of a final order.

250	*****	**************************************			
251		APPENDIX B - LAND DEVELOPMENT CODE			
252		CHAPTER 4 - ZONING			
253					
254		ARTICLE V SUPPLEMENTARY DISTRICT REGULATIONS			
255	~ 4 =				
256	Sec. 4-7	8 through Sec. 4-91. [NO CHANGES]			
257	Sec. 4-9	2. Mobile Food Vending.			
258	Sec. 4-9	2.1. Intent and applicability.			
259 260 261 262 263 264 265 266 267 268	(a)	The City of LaBelle recognizes that the use of mobile food vending, commonly referred to as "food trucks", is temporary and mobile in nature. These regulations are intended to define the appropriate locations and minimum required development standards for a site to be permitted for mobile food vendors. The standards established in these regulations are intended to allow mobile food vendors to operate while mitigating impacts to the site in which they operate and adjacent properties and rights-of-way. These regulations do not address mobile food carts, or mobile vendors that visit sites to temporarily vend for a period of minutes and not days or hours (i.e. ice cream trucks, construction or work site vendors). These vehicles are permitted by other agencies and cannot operate in the same manner as a mobile food vendor.			
269 270 271 272 273	(b)	No mobile food vendor location is permitted without an approved administrative permit from the City. Such a permit may only address the location and operational standards relating to the location. Food vendors are required to provide evidence of all applicable inspections and permits with the City required by other governmental agencies, and which are not regulated through this Section.			
274 275 276	(c)	Property owners that have a Special Exception approved by the City Commission for mobile food vending permitted before August 14 2025, may continue to have a mobile food vendor on that site for the duration authorized by the Special Exception resolution.			
277	(d)	Exemptions. The provisions of this Section do not apply to the following:			
278 279 280 281 282 283		 Goods, wares or merchandise temporarily deposited on the sidewalk in the ordinary course of delivery, shipment or transfer. The placing and maintenance of unattended stands or sales devices for the sale, display or offering for sale of newspapers, magazines, periodicals and paperbound books. Special events authorized by a temporary use permit by the City in accordance 			
284 285 286 287 288	<u>Th</u>	with Section 4-83 of the Land Development Code. 22.2. Definitions. e following words, terms and phrases, when used in this subdivision, shall have the gest ascribed to them in this section, except where the context clearly indicates a different			

Commissary means an approved facility that provides support services for specific required functions of a mobile food vendor, including, but not limited to, mobile food vehicles and mobile food carts. Any food establishment permitted or licensed by a regulatory agency, such as a catering operation, restaurant, grocery store or similar establishment or any otherwise approved facility by FDACS in which food, containers, or supplies are kept, handled, prepared, packaged or stored can be considered for approval as a commissary. When not required at the mobile food establishment, commissaries may provide a three (3) compartment sink for washing, rinsing and sanitization of equipment/utensils in addition to hand wash and rest room facilities. Services required of the commissary will be based on the food sold and the mobile food establishment type and capabilities. A private residence may not be used as a commissary (See Chapter 500, Florida Statutes).

<u>Food stand</u> means a temporary, non-motorized food unit with limited infrastructure, which serves food and/or beverage intended for immediate consumption and does not provide indoor seating.

Mobile food cart means any non-motorized mobile food unit with limited infrastructure, which serves food and/or beverages intended for immediate consumption. Mobile food carts may not exceed six (6) feet in length, three (3) feet in width (exclusive of wheels), or four (4) feet in height (exclusive of wheels and umbrellas), and must be able to be pushed by one (1) person.

Mobile food vehicle means a motorized mobile food unit commonly referred to as a food truck, which may be self-sufficient in terms of potable water, sanitary sewer and electric utilities, and generally consists of an enclosed truck, trailer or similar vehicle, where food may be stored, prepared, cooked, and/or served. An open bed truck, van or converted automobile is not considered a mobile food vehicle and is not eligible for a mobile food vending permit pursuant to this division. Dimensions shall not exceed sixteen (16) feet in length and eight (8) feet in height.

<u>Mobile food vendor</u> means any person or business selling foods other than fresh fruits or vegetables from a mobile food vehicle, mobile food cart or food stand.

Sec. 4-92.3. Permit required.

- (a) No mobile food vendor shall be permitted to operate within the City unless a permit has been obtained for the proposed location upon which the vendor will operate, and subject to the following:
 - i. A permit issued under this section shall permit the applicant to conduct operations at the vendor site designated in the permit, and only at this site.
- ii. <u>Every permit shall be non-assignable and nontransferable to another mobile food</u> vendor.
- 322 iii. <u>Proof of permit approval shall be carried with the vendor when he/she is engaged</u> in vending.
 - iv. <u>If the vendor is engaged in the sale of food and beverage for human consumption, a certificate of health inspection shall also be properly and conspicuously displayed at all times during the operation of business.</u>
 - v. <u>Expiration and renewal. The permit shall require review and renewal by the City each year on the anniversary date of the issuance of the permit. Application for</u>

renewal must be received no later than the expiration date of the current permit.

Any application received after that date shall be processed as a new application.

(b) Permit submittal requirements:

- 1) Completed application form provided by the City.
- 2) Signed authorization from the property owner or authorized representative.
- 3) <u>Proof of insurance for the property, issued by an insurance company that is licensed to do business in the state.</u>
- 4) Site plan based on a valid survey, approved development order, or master concept plan with dimensions and infrastructure identified, including the proposed location of the mobile food vendor in relation to property lines. The plan must depict the location of all sidewalks, driveways/access points to the site, rights-of-way, parking areas, outdoor seating areas, and entry location to the principal building(s) on the site.
- 5) <u>If required parking spaces are to be utilized, the application must provide the times principal businesses use those spaces, and the proposed times the spaces would be used for mobile food vending.</u>
- 6) A brief description of the nature of the business and the goods to be sold;
- 7) Proposed hours of operation; and
- 8) Payment of application fees.

If a permit holder is found to operating inconsistent with the standards of the permit, as documented by a violation notice by the City's Code Enforcement Officer, the permit may be suspended or revoked by the Special Magistrate or City Commission after hearing evidence of the violation in a public hearing. The burden to maintain the permit will be with the permit holder.

Sec. 4-92.4. General locational standards.

- (a) The following standards apply to the general location and siting of mobile food vending on a property:
 - i. Eligible sites must be zoned B-2, B-3, I-1A, I-2 or PUD.
 - ii. <u>Locations must not interfere with vehicular access, multi-modal and pedestrian</u> access such as sidewalks, and access ways.
- iii. This use cannot be located in a required parking space or driveway, unless it is specifically demonstrated the parking or driveway is not used during the time and/or days the mobile food vendor location is permitted.
- iv. This use must be located on property or within a development with completed infrastructure improvements, and not on a vacant lot or the site of an abandoned/permanently closed principal business.
- v. All mobile food vendors shall be located in areas and in a manner that they do not create an adverse view or vista. More specifically, the food truck or anything associated with its operation shall block the view of signs or vehicular or multimodal access ways.
- vi. A mobile food vending permit cannot be approved on abutting property, or within 250 feet of another permitted location for mobile food vending, whichever is more stringent.

Sec. 4-92.5. Prohibited locations.

- (a) Mobile food vending is expressly prohibited on all parcels within a residential zoning district or parcels with existing residential uses, except as authorized under this Code pursuant to the special event or temporary use permit. Notwithstanding, mobile food vending may also be authorized at clubhouse or other portion of a residential community separate from the residences with the authorization of the homeowners association.
- (b) Mobile food vending is prohibited within the Downtown Business District on the official Zoning Map, except as authorized in LDC Section 4-83 and under this Code pursuant to a special event or temporary use permit, or a Special Exception approved by the City Commission in accordance with LDC Section 3-21.

Sec. 4-92.6. General operational standards.

- (a) The following standards apply to the general operations of the mobile food vending use:
- i. No more than one (1) mobile food vendor can be permitted on a single site. For purposes of this specific requirement, a site includes an entire commercial development as delineated on the site construction permit, even if that development consists of more than one parcel.
- ii. The mobile food vending vehicle must be removed from the site when not operational. In no case shall hours of operation exceed 7 a.m. to 10 p.m., Monday through Thursday, and 10 a.m. to 8 p.m. on Sundays.
- iii. The mobile food vending vehicle, cart or stand must adhere to all principal structure setbacks of the underlying zoning district, and any overlay districts, where applicable.
- iv. Advertising signs may be permitted upon the mobile food vending vehicle, cart or food stand, but there will not be additional signage installed in any other location, except for one (1) A-frame or sandwich board sign, limited to ten (10) square feet, and only displayed when the mobile food vendor is on-site.
- v. The mobile food vending vehicle, cart or food stand must be removed at the end of permitted operating hours on a daily basis.
- vi. Vendors shall be responsible for keeping sidewalks within fifteen (15) feet of their stands clean of all trash generated by their vending operations. Vendors must take with them at the end of each day, all trash, litter, garbage, refuse and waste generated by their vending operations. No vendor may use any public receptacle or receptacle on private property without the express permission of the property owner.
- vii. No piped/amplified music is permitted from the mobile food vending vehicle, cart or food stand or associated speakers.
- viii. No outdoor seating ancillary to the mobile food vending operation is permitted.
 - ix. Alcohol shall not be sold or consumed from a mobile food vendor.

413	Sec. 4-92.7.	Reviev	<u>v criteria and enforcement.</u>
414 415	(a)		rector of Public Works shall not issue an administrative permit for mobile food g unless the application demonstrates the following criteria are met:
416 417		i.	The use does not impact safe traffic ingress and egress to the site, and internal to the site, including pedestrian traffic.
418 419		ii.	The use will not cause visual blight to the abutting properties and rights-of-way.
420		iii.	The use will be compatible with abutting properties.
421 422		iv.	The use meets all operational, separation and locational criteria set forth herein.
423 424		v.	The location of the use and operations will not negatively impact public health, safety or welfare.
425 426	(b)		ection shall be enforced by the Code Enforcement Official in accordance with ocess and procedures of this Code.
427			