



**TOWN OF REDINGTON BEACH  
BOARD REGULAR MEETING AGENDA  
WEDNESDAY, November 20, 2019  
6:30 P.M.**

**Town Hall**

**Assembly Hall**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. PUBLIC FORUM: Non-Agenda Items Only NOTE:** A three minute time limit applies to all comments from the public on non-agenda items only. If a person wishes to address the Board of Commissioners, please fill out a "Speakers Card" and give it to the Town Clerk prior to the start of the meeting.
- 6. REPORTS**

|                     |                         |
|---------------------|-------------------------|
| Public Safety       | Vice Mayor Kornijtschuk |
| Building/Code       | Commissioner Will       |
| Public Works/Parks  | Commissioner Steiermann |
| Finance             | Commissioner Dorgan     |
| Mayor               |                         |
| Town Clerk          |                         |
| Attorney Daigneault |                         |
| Boards & Committees |                         |
- 7. CONSENT AGENDA**
  - A. Board Regular Meeting Minutes, November 6, 2019**
  - B. Bill list for Day Ending November 15, 2019**
- 8. UNFINISHED BUSINESS**
  - A. Friendship Park Renovations**
  - B. Final Reading: Ordinance 2019-11: An Ordinance of the Town of Redington Beach, Florida, Amending the Town Code of Ordinances by Amending Chapter 5 Boats, Docks, Waterways, Article II. – Boats, Creating Section 5-30 – Live-Aboard Vessels; Providing for Severability and an Effective Date.**
- 9. NEW BUSINESS**



## 10. OTHER BUSINESS

## 11. ADJOURNMENT

**Note:** The Town of Redington Beach Board of Commissioners meet the First and Third Wednesday of each month beginning at 6:30 p.m.

The Town of Redington Beach Board of Commissioners may take action on any matter during this meeting, including items that are not set forth within this agenda.

Minutes of the Board of Commissioners meeting may be obtained from the Town Clerk's office. The meetings may be recorded. The Minutes are not transcribed verbatim. It is the policy of the Board of Commissioners to make "action minutes" of all meetings

**Persons requiring a verbatim transcript of any Town meeting (for purposes of appeal or otherwise) should make arrangements to have a certified Court Reporter, at their own cost and expense, present at the meeting.**

Persons who wish to appeal any decision made by the Board of Commissioners with respect to any matter considered at this meeting will need a record of the proceedings, and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is based. (F.S. 286.0105) **Notice Regarding Special Accommodations: (F.S. 286.26)**



**TOWN OF REDINGTON BEACH, FLORIDA**  
**BOARD REGULAR MEETING MINUTES**  
**Wednesday, November 6, 2019**  
**6:30 p.m.**

Having been duly advertised as required by law, the **Regular Meeting** of the Board of Commissioners of the Town of Redington Beach, Florida, was held on **Wednesday, November 6, 2019, 6:30 p.m.**, in Redington Beach Town Hall at 105 164<sup>th</sup> Avenue, Redington Beach Florida.

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Mayor Simons called the **Regular Meeting** to order and led the pledge of allegiance.

**Roll Call**

|                          | Present | Absent |
|--------------------------|---------|--------|
| Commissioner Dorgan      |         | X      |
| Commissioner Steiermann  | X       |        |
| Commissioner Will        | X       |        |
| Vice Mayor Kornijtschuk  | X       |        |
| Mayor Simons             | X       |        |
| Town Attorney Daigneault | X       |        |
| Town Clerk Clarke        | X       |        |

**Agenda:** A motion by Vice Mayor Kornijtschuk and seconded by Commissioner Will to accept the agenda as presented. Motion passed with all ayes.

**Public Forum: None**

**Public Safety**

- Nothing to Report

**Building**

- Nothing to Report.

**Public Works**

- Friendship Park looked fabulous for the Wine Fest, thanks to the public works department.

**Finance**

- Nothing to Report

**Mayor**

- Nothing to Report

**Town Clerk**

- Nothing to Report

**Town Attorney**

- Nothing to Report

**Boards and Committees**

- Nothing to Report

## CONSENT AGENDA

- A. Board Regular Meeting Minutes, October 16, 2019
- B. Bill list ending for Day ending November 1, 2019

A motion by Commissioner Will and seconded by Vice Mayor Kornijtschuk to approve the consent agenda as presented. No public comment. Motion passed with all ayes.

## OLD BUSINESS

- A. **Friendship Park Renovations:** Commissioner Will reported the permitting is in the hands of water and navigation and a variance is needed for the pergola as it would be within the setbacks. The variance hearing is scheduled for November 21<sup>st</sup> and he will be representing the town at the hearing.

## NEW BUSINESS

- A. **Park Board Appointment:** Town clerk reported that Jackie Tamburri's term expired on November 1<sup>st</sup>. The opening was posted for the last 30 days and the only application received was from Ms. Tamburri. The term is for two years. A motion by Commissioner Steiermann and seconded by Vice Mayor Kornijtschuk to appoint Ms. Tamburri for another two year term. Motion passed with all ayes.
- B. **Board of Adjustment Appointment:** Town Clerk reported that the opening has been posted since September 25, and four applications were received. James Somers, who is currently the alternate applied along with Michael Morgan, Robert Rockwell and Susan Ferenc. A motion by Commissioner Will and seconded by Commissioner Steiermann to appoint Jim Somer as a full time member. Mayor Simons noted that since there is an alternate position now available, a motion could be made to appoint an alternate. A motion by Commissioner Will and seconded by Vice Mayor Kornijtschuk to appoint Michael Morgan to the alternate position. Motion passed with all ayes.
- C. **First Reading: Ordinance 2019-10: An Ordinance of the Town of Redington Beach, Pinellas County Florida, Amending the Town's Comprehensive Plan's Future Land Use Element Policy 1.81.1 to increase the Permitted Impervious Surface Ratio in the Residential Urban (RU) and Residential Medium (RM) Future Land Use Designations from 40 Percent to 65 Percent and clarify the Permitted Impervious Surface Ratio in the Residential/Office Retail Future Land Use Designation; Amending the Comprehensive Plan's Infrastructure Element Policy to 2.1.2 to Prescribe Mitigating Measures to be Employed to Ensure that Post-Development runoff rates do not Exceed Pre-Development runoff rates; Providing for Severability; and Establishing an Effective Date.** Attorney Daigneault read the ordinance by title only. A motion by Commissioner Will and seconded by Vice Mayor Kornijtschuk to adopt Ordinance 2019-10 on its first reading. Town Planner, Bruce McLaughlin summarized the ordinance. The recommendation of staff and the planning board is to approve the Ordinance. Lynn Burnett stated that the town needs to comply with the Pinellas County Storm Water manual and that the language is consistent with the State. She stated a manual condensing the Pinellas County manual should be completed and this

will serve as a guide book of suggestions to not exacerbate flooding. Mayor Simons asked what the cost of this manual would be. Ms. Burnett will get back to the town regarding cost.

Steve Redman, 16496 Redington Drive discussed the planning board meeting that was held prior and the points that were discussed.

Evan Soileau, 16107 Gulf asked if the complete package would be available prior to the final reading of the ordinance.

Commissioner Steiermann stated that he would not support this ordinance.

Roll Call vote was taken and the motion passed with a majority.

|                         | Motion | Second | Aye | Nay | Absent |
|-------------------------|--------|--------|-----|-----|--------|
| Commissioner Dorgan     |        |        |     |     | X      |
| Commissioner Steiermann |        |        |     | X   |        |
| Commissioner Will       | X      |        | X   |     |        |
| Vice Mayor Kornijtschuk |        | X      | X   |     |        |
| Mayor Simons            |        |        | X   |     |        |

- D. First Reading: Ordinance 2019-11: An Ordinance of the Town of Redington Beach, Florida, Amending the Town Code of Ordinances by Amending Chapter 5 Boats, Docks, Waterways, Article II. Boats, Creating Section 5-30-Live-Aboard Vessels; Providing for Severability and and Effective Date:** Attorney Daigneault read the ordinance by title only. A motion by Vice Mayor Kornijtschuk and seconded by Commissioner Steiermann to adopt Ordinance 2019-11 on its first reading. Commissioner Steiermann spoke on the recent changes that were made to Madeira Beach's ordinance and that Treasure Island also had an ordinance in place. No public comment. Roll call vote was taken and the motion passed with a majority. The second and final reading will be held on November 20<sup>th</sup>.

|                         | Motion | Second | Aye | Nay | Absent |
|-------------------------|--------|--------|-----|-----|--------|
| Commissioner Dorgan     |        |        |     |     | X      |
| Commissioner Steiermann |        | X      | X   |     |        |
| Commissioner Will       |        |        | X   |     |        |
| Vice Mayor Kornijtschuk | X      |        | X   |     |        |
| Mayor Simons            |        |        | X   |     |        |

- E. Resolution 2019-10: A Resolution of the Board of Commissioners of the Town of Redington Beach, Florida, Amending the 2018-2019 Annual Fiscal Year Budget; and Providing for an Effective Date:** Attorney Daigneault read the Resolution by title only A motion by Commissioner Steiermann and seconded by Vice Mayor Kornijtschuk to adopt Resolution 2019-10. Town clerk reported that the overall budget has not changed, there were no changes to the revenues. Some of the departments were over budget and others were under budget. In speaking with the auditors, the clerk was able to take monies from the departments that were under budget and

allocate them to the over budgeted departments. The departments that were affected were the town clerk, finance, legal, public works, impact fees, and roads and streets. These are highlighted on the spreadsheet. The capital fund had an increase in the capital outlay department by \$1,740.00 which was offset by a reduction in the reserves for the same amount. The storm water fund had an increase in the engineering expense by \$4,500.00, which was offset by a reduction in the reserves. No public comment. Roll call vote was taken and motion passed with a majority.

|                         | Motion | Second | Aye | Nay | Absent |
|-------------------------|--------|--------|-----|-----|--------|
| Commissioner Dorgan     |        |        |     |     | X      |
| Commissioner Steiermann | X      |        | X   |     |        |
| Commissioner Will       |        |        | X   |     |        |
| Vice Mayor Kornijtschuk |        | X      | X   |     |        |
| Mayor Simons            |        |        | X   |     |        |

#### **Other Business**

With no further business, a motion was made by Vice Mayor Kornijtschuk and seconded by Commissioner Will to adjourn. Regular meeting was adjourned at 7:37 p.m.

**Adopted: November , 2019**

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Missy Clarke, CMC, Town Clerk

## INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/15/2019

Time: 11:52 am

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Town of Redington Beach

| Fund/Dept/Acct                              | Vendor Name                                          | Invoice #   | Invoice Desc.                | Check # | Due Date   | Posting Date | Amount           |
|---------------------------------------------|------------------------------------------------------|-------------|------------------------------|---------|------------|--------------|------------------|
| <b>Fund: 101 General Fund</b>               |                                                      |             |                              |         |            |              |                  |
| <b>Dept: 512 Town Clerk</b>                 |                                                      |             |                              |         |            |              |                  |
| 101-512-512.461                             | Building Maintenance<br>TAMPA BAY TELEPHONE          | 30493       | 12/1/19-2/29/20              | 0       | 11/01/2019 | 11/01/2019   | 99.00            |
|                                             |                                                      |             |                              |         |            |              | <b>99.00</b>     |
| 101-512-512.471                             | Ordinance Codification<br>MUNICIPAL CODE CORPORATION | 00335821    | Support 11/1/19-10/31/2020   | 0       | 11/04/2019 | 11/04/2019   | 225.00           |
|                                             |                                                      |             |                              |         |            |              | <b>225.00</b>    |
| 101-512-512.490                             | Advertising<br>TIMES PUBLISHING COMPANY              | 28741       | 2019-10 Town Board Ad        | 0       | 10/28/2019 | 10/28/2019   | 1,141.00         |
|                                             | TIMES PUBLISHING COMPANY                             | 33912       | 2019-11 Town Board           | 0       | 11/14/2019 | 11/14/2019   | 63.20            |
|                                             |                                                      |             |                              |         |            |              | <b>1,204.20</b>  |
| 101-512-512.510                             | Office Supplies<br>APEX OFFICE PRODUCTS              | 1983716-0   | Copy paper                   | 0       | 11/13/2019 | 11/13/2019   | 77.98            |
|                                             | BACKGROUNDS ONLINE                                   | 516706      | Shanahan Background check    | 0       | 10/31/2019 | 10/31/2019   | 164.95           |
|                                             | WATER BOY INC                                        | 2019-10-31  | October 2019 Water delivery  | 0       | 11/14/2019 | 11/14/2019   | 44.70            |
|                                             |                                                      |             |                              |         |            |              | <b>287.63</b>    |
| 101-512-512.515                             | Office Copier/Lease<br>KONICA MINOLTA BUSINESS       | 262144013   | 10/1/19-10/31/19             | 0       | 10/31/2019 | 10/31/2019   | 129.13           |
|                                             |                                                      |             |                              |         |            |              | <b>129.13</b>    |
| 101-512-512.520                             | Office Copier/Lease<br>KONICA MINOLTA BUSINESS       | 262144013   | 10/1/19-10/31/19             | 0       | 10/31/2019 | 10/31/2019   | 37.01            |
|                                             |                                                      |             |                              |         |            |              | <b>37.01</b>     |
| <b>Total Dept. Town Clerk:</b>              |                                                      |             |                              |         |            |              | <b>1,981.97</b>  |
| <b>Dept: 513 Finance &amp; Admin</b>        |                                                      |             |                              |         |            |              |                  |
| 101-513-513.495                             | Janitorial Service<br>HIP CLEANING SERVICE           | 81          | October 2019 office cleaning | 0       | 11/14/2019 | 11/14/2019   | 180.00           |
|                                             |                                                      |             |                              |         |            |              | <b>180.00</b>    |
| <b>Total Dept. Finance &amp; Admin:</b>     |                                                      |             |                              |         |            |              | <b>180.00</b>    |
| <b>Dept: 514 Legal Counsel</b>              |                                                      |             |                              |         |            |              |                  |
| 101-514-514.121                             | Litigation<br>TRASK, DAIGNEAULT, LLP A               | 2376        | October 2019 Litigation      | 0       | 11/04/2019 | 11/04/2019   | 210.00           |
|                                             |                                                      |             |                              |         |            |              | <b>210.00</b>    |
| 101-514-514.124                             | Town Attorney<br>TRASK, DAIGNEAULT, LLP A            | 2377        | October 2019- General        | 0       | 11/04/2019 | 11/04/2019   | 1,522.50         |
|                                             |                                                      |             |                              |         |            |              | <b>1,522.50</b>  |
| 101-514-514.310                             | Legislative Counsel<br>TRASK, DAIGNEAULT, LLP A      | 2378        | October 2019 Code Revision   | 0       | 11/04/2019 | 11/04/2019   | 35.00            |
|                                             |                                                      |             |                              |         |            |              | <b>35.00</b>     |
| <b>Total Dept. Legal Counsel:</b>           |                                                      |             |                              |         |            |              | <b>1,767.50</b>  |
| <b>Dept: 521 Law Enforcement</b>            |                                                      |             |                              |         |            |              |                  |
| 101-521-521.340                             | Law Enforcement<br>PINELLAS COUNTY SHERIFF           | 795366      | Oct 2019 Law Enforcement     | 0       | 10/31/2019 | 10/31/2019   | 21,899.00        |
|                                             | PINELLAS COUNTY SHERIFF                              | 795387      | Nov 2019 Law Enforcement     | 0       | 11/01/2019 | 11/01/2019   | 21,899.00        |
|                                             |                                                      |             |                              |         |            |              | <b>43,798.00</b> |
| <b>Total Dept. Law Enforcement:</b>         |                                                      |             |                              |         |            |              | <b>43,798.00</b> |
| <b>Dept: 539 Department of Public Works</b> |                                                      |             |                              |         |            |              |                  |
| 101-539-539.440                             | P/W Utilities<br>DUKE ENERGY                         | 31525-72269 | 2019-11-12 10/8/19-11/7/19   | 0       | 11/12/2019 | 11/12/2019   | 159.25           |

# INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/15/2019

Time: 11:52 am

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Town of Redington Beach

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|-----------------------------------------|-------------------------|----------------|------------------------------|---------|------------|--------------|-----------|
|                                         |                         |                |                              |         |            |              | 159.25    |
| al Dept. Department of Public Works:    |                         |                |                              |         |            |              | 159.25    |
| <b>Dept: 572 Parks and Recreation</b>   |                         |                |                              |         |            |              |           |
| 101-572-572.340                         | Landscaping Exp         |                |                              |         |            |              |           |
|                                         | ROB'S CUTTING EDGE LLC  | 6085           | 311 160th Terr Clean up      | 0       | 11/14/2019 | 11/14/2019   | 695.00    |
|                                         |                         |                |                              |         |            |              | 695.00    |
| 101-572-572.430                         | Utilities               |                |                              |         |            |              |           |
|                                         | DUKE ENERGY             | 54246-18249    | 2019-11-12 10/8/19-11/7/19   | 0       | 11/14/2019 | 11/14/2019   | 29.85     |
|                                         |                         |                |                              |         |            |              | 29.85     |
| 101-572-572.461                         | Maintenance - Bu        |                |                              |         |            |              |           |
|                                         | BILLY THE SUNSHINE PLUM | 182284         | Public Restroom clogged      | 0       | 11/01/2019 | 11/01/2019   | 165.00    |
|                                         | HOME DEPOT CREDIT SERV  | 014161/5271565 | Rake, plants                 | 0       | 11/14/2019 | 11/14/2019   | 7.98      |
|                                         |                         |                |                              |         |            |              | 172.98    |
| 101-572-572.462                         | Maintenance - Gr        |                |                              |         |            |              |           |
|                                         | BURTON ELECTRIC, INC.   | 11131905       | Town Park lights             | 0       | 11/14/2019 | 11/14/2019   | 120.00    |
|                                         | HIGHLAND PRODUCTS GRO   | 146056228      | Park Bench                   | 0       | 11/14/2019 | 11/14/2019   | 602.00    |
|                                         | HOME DEPOT CREDIT SERV  | 014161/5271565 | Rake, plants                 | 0       | 11/14/2019 | 11/14/2019   | 57.86     |
|                                         | QFC SUPPLY              | 15-10382       | 2000 Dog waste bags          | 0       | 11/06/2019 | 11/06/2019   | 54.00     |
|                                         |                         |                |                              |         |            |              | 833.86    |
| 101-572-572.521                         | Twin Towers Ope         |                |                              |         |            |              |           |
|                                         | FLORIDA MONUMENT        | 191103         | MIRRO, TIPTON                | 0       | 11/08/2019 | 11/08/2019   | 52.00     |
|                                         |                         |                |                              |         |            |              | 52.00     |
| 101-572-572.522                         | Gasoline & Oil          |                |                              |         |            |              |           |
|                                         | WEX BANK                | 639088         | Unleaded                     | 0       | 11/14/2019 | 11/14/2019   | 44.00     |
|                                         | WEX BANK                | 639096         | Unleaded                     | 0       | 11/14/2019 | 11/14/2019   | 13.67     |
|                                         |                         |                |                              |         |            |              | 57.67     |
| 101-572-572.524                         | Fertilizer & Mulch      |                |                              |         |            |              |           |
|                                         | LARSON & SON LANDSCAPE  | 23746          | Shell                        | 0       | 11/05/2019 | 11/05/2019   | 156.00    |
|                                         | LARSON & SON LANDSCAPE  | 23761          | Shell                        | 0       | 11/06/2019 | 11/06/2019   | 156.00    |
|                                         | LARSON & SON LANDSCAPE  | 23771          | Shell                        | 0       | 11/07/2019 | 11/07/2019   | 312.00    |
|                                         | LARSON & SON LANDSCAPE  | 23790          | Shell                        | 0       | 11/08/2019 | 11/08/2019   | 156.00    |
|                                         | LARSON & SON LANDSCAPE  | 23863          | Shell                        | 0       | 11/14/2019 | 11/14/2019   | 156.00    |
|                                         |                         |                |                              |         |            |              | 936.00    |
| 101-572-572.527                         | Tools & Equipme         |                |                              |         |            |              |           |
|                                         | HOME DEPOT CREDIT SERV  | 014161/5271565 | Rake, plants                 | 0       | 11/14/2019 | 11/14/2019   | 15.98     |
|                                         |                         |                |                              |         |            |              | 15.98     |
| Total Dept. Parks and Recreation:       |                         |                |                              |         |            |              | 2,793.34  |
| Total Fund General Fund:                |                         |                |                              |         |            |              | 50,680.06 |
| <b>Fund: 300 Capital Accounts</b>       |                         |                |                              |         |            |              |           |
| <b>Dept: 539 Department of Public V</b> |                         |                |                              |         |            |              |           |
| 300-539-539.630                         | Infrastructure          |                |                              |         |            |              |           |
|                                         | CPWG                    | 19103106       | Undergrounding of Utilities  | 0       | 10/31/2019 | 10/31/2019   | 3,885.00  |
|                                         |                         |                |                              |         |            |              | 3,885.00  |
| al Dept. Department of Public Works:    |                         |                |                              |         |            |              | 3,885.00  |
| al Fund Capital Accounts:               |                         |                |                              |         |            |              | 3,885.00  |
| <b>Fund: 400 Storm Water</b>            |                         |                |                              |         |            |              |           |
| <b>Dept: 535 Storm Water</b>            |                         |                |                              |         |            |              |           |
| 400-535-535.340                         | Street Sweeping         |                |                              |         |            |              |           |
|                                         | USA SERVICES            | USA1878        | October 2019 Street Sweeping | 0       | 10/31/2019 | 10/31/2019   | 375.00    |



INVOICE APPROVAL LIST BY FUND REPORT

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Town of Redington Beach

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|-----------------|---------------------|-----------|-------------------------------|---------|------------|--------------------------|-----------|
|                 |                     |           |                               |         |            |                          | 375.00    |
| 400-535-535.650 | Engineering Expense |           |                               |         |            |                          |           |
|                 | LTA ENGINEERS, LLC  | 1904      | ISR Comp plan rev, PB meeting | 0       | 11/06/2019 | 11/06/2019               | 1,359.17  |
|                 |                     |           |                               |         |            |                          | 1,359.17  |
|                 |                     |           |                               |         |            | Total Dept. Storm Water: | 1,734.17  |
|                 |                     |           |                               |         |            | Total Fund Storm Water:  | 1,734.17  |
|                 |                     |           |                               |         |            | Grand Total:             | 56,299.23 |

11/4/2019

8935 Payroll  
8936 Payroll  
8937 Payroll  
8938 Payroll  
8952 Brighthouse  
8953 Forty Millimeter  
8954 Wex Bank

1,825.40  
1,435.60  
1,298.99  
799.21  
329.93  
74.16  
73.57

11/14/2019

5,836.86

MAYOR SIMONS

VICE MAYOR KORNIJTSCHUK

COMMISSIONER STEIERMANN

Regular Meeting of November 20, 2019

COMMISSIONER WILL

COMMISSIONER DORGAN

ATTEST:

Missy Clarke, CMC, Town Clerk

## **Town of Redington Beach**

### **ORDINANCE NO. 2019 - 11**

**AN ORDINANCE OF THE TOWN OF REDINGTON BEACH, FLORIDA, AMENDING THE TOWN CODE OF ORDINANCES BY AMENDING CHAPTER 5 - BOATS, DOCKS AND WATERWAYS, ARTICLE II. -BOATS, CREATING SECTION 5-30 - LIVE-ABOARD VESSELS; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Commissioners of the Town of Redington Beach find that the unregulated residential use of live-aboard watercraft, and commercial live-aboard watercraft as transient rental units in the Town pose a danger to the waterways, environment, public safety, and can cause damage to public and private property; and

**WHEREAS**, Section 327.60, Florida Statutes, expressly allows the Board of Commissioners of the Town of Redington Beach to regulate or prohibit the mooring or anchoring of floating structures, including live-aboard vessels, within the jurisdiction of the Town; and

**WHEREAS**, the Board of Commissioners of the Town of Redington Beach has determined that regulating live-aboard vessels within the jurisdictional waterways of the Town is in the best interest of the health, safety, and welfare of the public and the citizens of the Town of Redington Beach; and

**WHEREAS**; the Florida Constitution, Municipal Home Rule Powers Act and the Charter of the Town of Redington Beach authorizes the Board of Commissioners to exercise any power for municipal purposes, except when prohibited by laws; and

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COMMISSION OF THE TOWN OF REDINGTON BEACH, FLORIDA, AS FOLLOWS:**

**Section 1:** Pursuant to the Town Charter, the Board of Commissioners has the authority to amend the Code of Ordinances.

**Section 2:** That Chapter 5, Boats, Docks and Waterways, Article II, Boats, Sec. 5-30. shall be amended as follows:

#### **Sec. 5-30 - Live-aboard watercraft.**

- (a) For purposes of this section, a watercraft shall mean any ship, vessel, boat, yacht, raft, barge, houseboat, live-aboard, or other floating structure. A commercial fishing vessel is expressly excluded from this definition.
- (b) It shall be unlawful for any person to live aboard any watercraft within or upon the waterways of the Town. For the purposes of this section, live aboard means to use any watercraft principally as a residence, or to represent any vessel as a place of business, a professional or other commercial enterprise, or a legal residence, and provide or serve, on a short-term or long-term basis, the

essential services or functions typically associated with a structure or other improvement to real property, and, if used as a means of transportation, this use is a secondary or subsidiary use.

- (c) It shall be unlawful for any unattended watercraft to be anchored or moored to any public sign, marker, buoy, or beside waters of the Town unless expressly allowed in this Chapter.
- (d) Nothing in this section shall be construed so as to keep an owner or operator of any boat or watercraft from temporarily leaving such boat or watercraft at the waters edge during daylight hours while the boat or watercraft is in use by the owner or operator. Nothing in this section shall be deemed to invalidate the mooring of watercraft as described in Sec. 5-26 of the Town Code.
- (e) Any person who violates any of the provisions of this section shall be subject to the penalties provided in Sec. 1-14 of the Town Code.

**Section 3:** That the portions of Chapter 5, Article II, not expressly altered by this Ordinance remain in full force and effect

**Section 4:** If any section, subsection, sentence, clause, provision or word of this Ordinance is held unconstitutional or otherwise legally invalid, same shall be severable and the remainder of this Ordinance shall not be affected by such invalidity, such that any remainder of the Ordinance shall withstand any severed provision, as the Board of Commissioners would have adopted the Ordinance and its regulatory scheme even absent the invalid part.

**Section 5:** This Ordinance shall become effective immediately upon final passage and adoption.

**PASSED AND ADOPTED** by the Board of Commissioners of the Town of Redington Beach, Pinellas County, Florida, on this 20<sup>th</sup> Day of November, 2019.

**ATTEST:**

\_\_\_\_\_  
**Missy Clarke, CMC Town Clerk**

\_\_\_\_\_  
**Nick Simons, Mayor**

|                         | Motion | Seconded | Aye | Nay | Absent |
|-------------------------|--------|----------|-----|-----|--------|
| Vice Mayor Kornijtschuk |        |          |     |     |        |
| Commissioner Dorgan     |        |          |     |     |        |
| Commissioner Steiermann |        |          |     |     |        |
| Commissioner Will       |        |          |     |     |        |
| Mayor Simons            |        |          |     |     |        |