

#### **Minutes**

# Lauderdale Isles Water Management District Meeting June 16, 2025 at 3:00 PM West Marine Building, 1 East Broward Blvd., Ste 444, Conference Room A, Fort Lauderdale, FL 33301

- Call to Order 3:05 PM
- 2. Roll Call:
  - Board Members
    - Geoff Rames (Chairman)
    - Earl Prizlee (Treasurer)
  - Others Present
    - Todd Hiteshew (Public Works)
    - Marco Aguilera (City Manager's Office)
    - Rhonda Montoya Hasan (City Attorney's Office)
    - Sabrina Javellana (District 4 Commission Office)
    - Matthew Flesher (Development Services)
    - Edward Eason (Development Services)
    - Andres Hernandez (City Clerk's Office)
    - David Punchard (The Oyster Institute)
- 3. Meeting Minutes, March 17, 2025, for approval
  - Motion to approve Earl Prizlee
  - 2<sup>nd</sup> Geoff Rames
- 4. Chairman's Report: Provided orally
- 5. Treasurer's Report: FY 2024-25, thru May 31, 2025
  - Motion to approve Earl Prizlee
  - 2<sup>nd</sup> Geoff Rames
- Proposed Budget FY 2025 -2026
  - Motion to approve proposed budget which includes special assessment of \$15 for 551 properties Earl Prizlee
  - 2<sup>nd</sup> Geoff Rames
- 7. Expense Report: Website Expense
  - Motion to approve Earl Prizlee
  - 2<sup>nd</sup> Geoff Rames
- 8. Website www.liwmd.org statistics through June 2, 2025

- 9. Code Compliance Report: Waterway Code Cases last 90 days
  - 3 cases scheduled for Special Magistrate
  - In depth discussion regarding 2685 Marathon Lane
    - CE25020075 Vessel too wide for canal
- 10. Roundtable Discussion: Chief Waterways Officer Marco Aguilera:
  - Sunken/Derelict Boats
  - Pump-out vessels
  - Water Testing Sites
  - Abandoned Boat at Lauderdale Isles Landing dock.
  - Broward County Bridge Scour Project
  - Motion to approve \$5,000 cost share for 1st year of proposed pump-out boat Geoff Rames
  - 2<sup>nd</sup> Earl Prizlee
- 11. Old Business: Update on establishing the "Goals & Objectives," FLA Statute 189.0694 Special districts: Performance Measures and Standards.
  - Update provided by Geoff Rames
- 12. New Business: Upcoming Election for LIWMD Secretary/Treasurer position.
  - Discussion about upcoming election in Fall 2025. City staff and Geoff Rames will coordinate on logistics.
- 13. Discussion on other topics of interest
  - David Punchard (The Oyster Institute) provided a brief summary on services/projects.
  - Geoff Rames will be sending a letter to the City requesting 1 of the 5 proposed additional waterway monitoring sites be in the LIWMD area, specifically the boat ramp.
- 14. Adjourn 4:23 PM

## **Future meetings:**

- September 15, 2025, 3:00 PM
- December 15, 2025, 3:00 PM

Meeting location: West Marine Bldg., 1 East Broward Blvd, Ste. 444, Conference Room A, Fort Lauderdale, Florida, 33301

**Public Notice**: Published in Sun Sentinel, March 2 and March 9, 2025, posted on <a href="www.liwmd.org">www.liwmd.org</a> and at Development Services Department, 700 NW 19<sup>th</sup> Avenue.

Chairman Geoff Rames 2530 Gulfstream Lane Fort Lauderdale, FL 33312 954-327-9095 grames.liwmd@gmail.com

Treasurer Earl Prizlee 2607 Key Largo Lane Fort Lauderdale, FL 33312 954-579-8465 eprizlee@liwmd.org Commissioner Ben Sorensen District IV City of Fort Lauderdale 954-802-3311 bsorensen@fortlauderdale.gov David Reece City of Fort Lauderdale Liaison Environmental Resources 954-828-7844 dreece@fortlauderdale.gov



## Treasurer's Report, FY 2024-2025, ending May 31, 2025

Chee king Acct# 002223022544

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Beginning Balance, 10/1/2024	\$118,094.79		
<u>REVENUE</u>			
Broward County 'Ad Valorem', net	7562.27		
Reimbursed Expense(Storage)	195.00		
TOTAL REVENUE	7757.27		
<u>EXPENSES</u>			
State of Florida DEO Report '23 -'24	175.00		
Legal Advertising Sun Sentinel	248.98		
Crab Testing			
MIASF Waterway Cleanup Sponsorship	500.00		
MIASF WWCU Expenses	446.92		
Fall WWCU Promo/Shirts R Us	882.75		
Fall WWCU Prizes, supplies, food	1456.71		
Office Supplies			
Post Office, Box Rent			
Storage Unit	1102.40		
Website Expense	293.99		
Waterway Sign Maintenance			
TOTAL EXPENSES	5106.75		
Net Gain/Loss			

Ending Balance 5/31/25

(Revenue less Expenses)

Geoff Rames

Geoff Rames, Chairman

Chairman Geoff Rames 2530 Gulfstream Lane Fort Lauderdale, FL 33312 954-327-9095 grames.liwmd@gmail.com Treasurer Earl Prizlee 2607 Key Largo Lane Fort Lauderdale, FL 33312 954-579-8465 eprizlee@liwmd.org

Commissioner Ben Sorensen District IV City of Fort Lauderdale 954-802-3311 bsorensen@fortlauderdale.gov David Reece
City of Fort Lauderdale Liaison
Environmental Resources
9 54-828-7844
dreece@fortlauderdale.gov

2650.52

\$120,745.31



### Fiscal Year 2025 - 2026 Proposed Budget

### **Source of Funds**

Special Assessment - 551 properties @\$15 per year	\$8,265
Reimbursed Expense(Storage/LICIA)	780
Checking Account Balance Forward as of 5/31/2025	120,745

### Total Funds Available \$129,790

#### Appropriations/Expenses

Professional Services	5,000
Contractual Services - Spraying 10 canals	20,000
Contractual Services - Vegetation Removal	20,000
MIASF Waterway Cleanup	4,000
Lauderdale Isles Fall Waterway Cleanup	6,000
Website Maintenance	1,000
Boat Rental Services	3,000
Travel and Per Diem	1,000
Office Supplies	2,000
Legal Advertising Sun Sentinel	4,000
Miscellaneous Expense	1,000
Waterway Signage Maintenance	1,000
Payment to Government Agencies	2,000
Water Quality Testing	3,000
Storage Rental	1,000
Marine Life Testing	3,000
Waterway Survey Eqpt/Svcs	5,000
Reserve and Contingencies	47,790

## Total Appropriations/Expenses \$129,790

For final approval by the LIWMD Board on June 16, 2025

Chairman Geoff Rames 2530 Gulfstream Lane Fort Lauderdale, FL 33312 954-327-9095 grames.liwmd@gmail.com Treasurer Earl Prizlee 2607 Key Largo Lane Fort Lauderdale, FL 33312 954-579-8465 eprizlee@liwmd.org

Commissioner Ben Sorensen Commissioner, District IV City of Fort Lauderdale 954-828-5028 bsorensen@fortlauderdale.gov David Reece
City of Fort Lauderdale Liaison
Environmental Resources
954-828-7844
dreece@fortlauderdale.gov

(Rev 5/05/25)

# Lauderdale Isles Water Mgmt District

PO Box 122271 Fort Lauderdale, FL 33312

www.liwmd.org

# Expense Report

ubmitted By:	GE	OSS EAMES, CH	74.0	
ubmitted On:	6/	SITE EXPENSES		
escription of Re	port: WEB	SITE EXPENSES	: LIWMD, OI	26
Cost Center				
Items				
Date Detai				Amount (\$)
5/21/25 E	EGISTER. Com	: DOMAIN REGIS,	PATION RENEATE	65.98
1/2/25 7	PAGE, COM	: WEBSITE HOST	ING RENEWAL	257.95
4/2/23				
				323,93
				1 200,70
Γotal				
Reviewed By:				
Comments	MARKET	EXPENSES - FOR 1	1000 1 1-111	and date of
Comments:	WEDSITE.	expenses - for 1	TROPOUNT HI CIU	mp 1019 6/
		Approved	Yes	No
	6/			
4/1		PH uru		
- "	ed Signatures	LT MIL	Free Expe	

# Your Register.com Order is Confirmed

From: Register.com (no-reply@account.register.com)

To: grames@att.net

Date: Wednesday, May 21, 2025 at 04:02 AM EDT

# register.com®

# Thank you!

Order confirmation: 1813260065

Hi Geoffrey,

We're honored that when it comes to growing your business online, you chose us.

# Your recent order

Date: 2025-05-21

Account number: 36320902

Account holder: Geoffrey Rames

Today's Charges: \$66.16

Credit Card: xxxxxxxxxxxx2343

**Order Description** 

Product Today's Price

# Renewal of: **domain .org** LIWMD.ORG

Term

1 year(s) (Expires 06/20/26)

Product Renewal of: <b>Domain Privacy + Protection</b> Term 1 year(s) (Explres 06/20/26)	Today's Price \$19.99
Subtotal	\$65.98
ICANN Fee	\$0.18
Tax Amount	\$0.00

Today's Total: \$66.16

Want to simplify future orders? Set up your products for auto-renewal by <u>logging into the renewal center</u>.

# We're here for you.

Whatever your goals, we have a portfolio of products and services to help. For instant answers, please visit our <u>Help Center</u>.

## LOG IN TO GET STARTED

Username: LAUDISLESH20

Password: Created when you set up your account.

Forgot your password?



Get answers to all of your questions, 24/7

# Payment Confirmation

Thank you again for choosing iPage. Your payment has been confirmed and you're all set to go. Log in to your account <u>here</u>.

billed to:tax invoice:Geoffrey Rames#6253457292530 Gulfstream Laneinvoice date:Ft Lauderdale FL 3331206/02/2025United states

payment method: Credit Card payment date: 05/18/2025

product description term qty price

iPage Hosting Package - The
Essential: from 06/02/2025 to
06/02/2026

1 year
1 257.95
subtotal: \$257.95
Tax (0%): \$0.00

total: \$257.95

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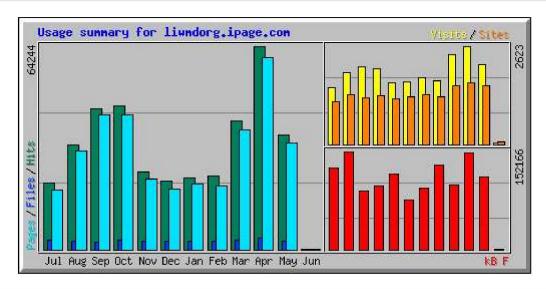
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Summary by Month										
Mandh	Daily Avg					Monthly Totals				
Month	Hits	Files	Pages	Visits	Sites	kB F	Visits	Pages	Files	Hits
Jun 2025	97	37	75	20	54	1323	41	150	74	194
May 2025	1170	87	1091	68	1568	113348	2126	33838	2707	36295
<u>Apr 2025</u>	2141	116	2024	87	1652	149822	2623	60749	3498	64244
Mar 2025	1315	100	1218	77	1575	99748	2403	37785	3105	40767
Feb 2025	828	90	717	60	1266	131660	1689	20092	2542	23204
Jan 2025	732	81	664	57	1318	96192	1769	20585	2539	22717
Dec 2024	695	83	619	54	1270	76377	1674	19207	2600	21551
Nov 2024	814	92	744	54	1219	116916	1639	22330	2772	24438
Oct 2024	1462	101	1369	64	1302	99313	2014	42469	3150	45324
Sep 2024	1480	78	1415	69	1240	90632	2085	42459	2352	44410
Aug 2024	1071	87	1007	62	1331	152166	1923	31219	2711	33225
<u>Jul 2024</u>	674	97	608	49	1148	127001	1524	18867	3029	20920
Totals	Totals					1254498	21510	349750	31079	377289

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