



**BLAISE INGOGLIA
CHIEF FINANCIAL OFFICER
STATE OF FLORIDA**

Florida Department of Financial Services

ANNUAL FINANCIAL REPORT

SUBMITTING ENTITY: Old Plantation Water
Control District

AFR RECEIVED DATE: 3/19/2026

SUBMITTING ENTITY TYPE: Special
District

FISCAL YEAR 2024-2025

ENTITY DEPENDENCY: Independent

AUDIT RECEIVED DATE: 3/19/2026

Location Information

P.O. Box 15405
Plantation, FL 33318

Phone Number: (954) 472-5586

Contact Information

Brett Butler

Phone Number: (954) 472-5586

AUDIT INFORMATION

Grau & Associates

Firm Location Information

1001 Yamato Road Suite 301
Boca Raton, FL 33431

Phone number: (561) 994-9299

LONG-TERM DEBT

\$0

CERTIFICATION

Chief Financial Officer

Title: Superintendent

Name: Brett Butler

Have you experienced a Financial Emergency in this year?

☐ Yes ☒ No

Chairman/Elected Official

Title: Chairman of the Board

Name: Arnold Ramos

If yes, have you complied with Section 218.503(2), F.S.?

☐ Yes ☐ No

Governmental Funds

Governmental Funds							
Balance Sheet	Total Fund Groups						
	Governmental						Total
	General	Special Revenue	Debt Service	Capital Projects	Permanent		
Assets							
Cash In Bank	\$92,988						\$92,988
Inventories - Materials And Supplies	\$31,320						\$31,320
Investments - Current	\$1,753,434						\$1,753,434
Total	\$1,877,742						\$1,877,742
Liabilities							
Accounts Payable	\$46,404						\$46,404
Total	\$46,404						\$46,404
Fund Balances							
Fund Balance - Nonspendable	\$31,320						\$31,320
Fund Balance - Assigned	\$1,382,200						\$1,382,200
Fund Balance - Unassigned	\$417,818						\$417,818
Total	\$1,831,338						\$1,831,338

Governmental Funds							
Revenues	Total Fund Groups						
	Governmental						Total
	General	Special Revenue	Debt Service	Capital Projects	Permanent		
Special Assessments - Charges For Public Services	\$1,186,893						\$1,186,893
Other Permits, Fees And Special Assessments	\$36,660						\$36,660
Interest	\$87,351						\$87,351
Rents And Royalties	\$62,249						\$62,249
Other Miscellaneous Revenues	\$399						\$399
Total	\$1,373,552						\$1,373,552

Governmental Funds							
Expenditures	Total Fund Groups						
	Governmental						Total
	General	Special Revenue	Debt Service	Capital Projects	Permanent		
Flood Control/Stormwater Management							
Personnel Services	\$820,960						\$820,960
Operating Expenditures/Expenses	\$557,485						\$557,485
Capital Outlay	\$92,288						\$92,288
Total	\$1,470,733						\$1,470,733

Proprietary Funds

Zero Balance Sheet To Report

Zero Revenues To Report

Zero Expenditures To Report

Fiduciary Funds

Zero Balance Sheet To Report

Zero Revenues To Report

Zero Expenditures To Report

Component Units Funds

Zero Balance Sheet To Report

Zero Revenues To Report

Zero Expenditures To Report

Compensation	Employee - Biweekly Pay Period		Contractor
Number of individuals		7	0
Compensation Earned Or Awarded		\$513,142	\$0

Zero Construction Projects To Report

Special Assessment rates	Rate Category	Rate
Flat	O & M	\$205.62

Zero Bonds To Report

AFFILIATE INFORMATION