



OFFICE OF THE
NASSAU COUNTY PROPERTY APPRAISER



Honorable A. Michael Hickox

96135 Nassau Place, Suite 4, Yulee, FL 32097

Phone: 904-491-7300 Fax: 904-491-3629

www.nassauflpa.com

October 31, 2019

Nassau County Board of Commissioners
96135 Nassau Place Suite 1
Yulee, Florida 32097

RE: Annual Financial Report for Fiscal year ending September 30, 2019

Dear Commissioners:

In accordance with Florida Statutes Section 218.36, I respectfully submit my annual financial report for the period ending September 30, 2019. The unexpended budget balance as of the close of the fiscal year was \$ 168,044 and the portion that will be allocated to BOCC is \$ 164,107.

Should you have any questions, or if additional information is needed, please do not hesitate to contact me.

Sincerely,

A. Michael Hickox, CFA
Nassau County Property Appraiser

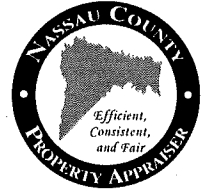
AMH/dbc

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FUND GROUP
EXPENDITURES AND OTHER DEBITS
For the Fiscal Year Ended September 30, 2019

Reporting Entity: A. Michael Hickox, Nassau County Property Appraiser
Reporting Fund Group: Property Appraiser

EXPENDITURES & OTHER DEBITS

Description	Whole Dollars Only
<u>Personnel Services</u>	<u>1,631,292</u>
<u>Operating Expenses</u>	<u>448,036</u>
<u>Capital Outlay</u>	<u>58,297</u>
<u>Unused budget funds to be returned to:</u>	
BOCC	<u>164,107</u>
AIMC	<u>920</u>
SJRWM	<u>2,700</u>
FIND	<u>317</u>
<u>TOTAL EXPENDITURES AND OTHER DEBTS</u>	<u>\$ 2,305,669</u>



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October 30, 2019

Nassau County Board of Commissioners
96135 Nassau Place Suite 1
Yulee, Florida 32097

RE: 911 Fee Fund
Annual Financial Report for Fiscal year ending September 30, 2019

Dear Commissioners:

In accordance with Florida Statutes Section 218.36, I respectfully submit my annual financial report for the period ending September 30, 2019. The unexpended budget balance as of the close of the fiscal year was \$ 0.00 that will be returned to BOCC. Should you have any questions, or if additional information is needed, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "A. Michael Hickox".

A. Michael Hickox
Nassau County Property Appraiser

AMH/dbc

enclosures

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911 FEE FUND
FUND GROUP
REVENUES AND OTHER CREDITS
For the Fiscal Year Ended September 30, 2019

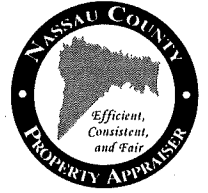
Reporting Entity: **A. Michael Hickox, Nassau County Property Appraiser**
Reporting Fund Group: **Property Appraiser**

REVENUES & OTHER CREDITS

Description	Whole Dollars Only
Budget Payment Received	64,457
Miscellaneous Revenues – Interest Earnings	4
Operating Expenses	
TOTAL REVENUES AND OTHER CREDITS	\$ 64,461



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911 FEE FUND
FUND GROUP
EXPENDITURES AND OTHER DEBITS
For the Fiscal Year Ended September 30, 2019

Reporting Entity: A. Michael Hickox, Nassau County Property Appraiser
Reporting Fund Group: Property Appraiser

EXPENDITURES & OTHER DEBITS

Description	Whole Dollars Only
Personnel Services	64,461
Operating Expenses	0
Unused budget funds to be returned to: BOCC	0
TOTAL EXPENDITURES AND OTHER DEBTS	\$ 64,461