



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

RCVD OMB
20 OCT 30 AM 11:18

October 30, 2020

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

RE: Annual Financial Report for Fiscal year ending September 30, 2020

Dear Commissioners:

In accordance with Florida Statutes Section 218.36, I respectfully submit my annual financial report for the period ending September 30, 2020. The unexpended budget balance as of the close of the fiscal year was \$ 95,727 and the portion that will be allocated to BOCC is \$ 93,723.

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, CFA
Nassau County Property Appraiser

AMH/dbc

enclosures



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NASSAU COUNTY PROPERTY APPRAISER



Honorable A. Michael Hickox

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FUND GROUP
EXPENDITURES AND OTHER DEBITS
For the Fiscal Year Ended September 30, 2020

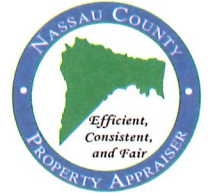
Reporting Entity: A. Michael Hickox, Nassau County Property Appraiser
Reporting Fund Group: Property Appraiser

EXPENDITURES & OTHER DEBITS

Description	Whole Dollars Only
<u>Personnel Services</u>	<u>1,758,252</u>
<u>Operating Expenses</u>	<u>548,986</u>
<u>Capital Outlay</u>	<u>27,528</u>
<u>Unused budget funds to be returned to:</u>	
BOCC	<u>93,723</u>
AIMC	<u>463</u>
SJRWM	<u>1,370</u>
FIND	<u>171</u>
<u>TOTAL EXPENDITURES AND OTHER DEBTS</u>	<u>\$ 2,430,493</u>



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FUND GROUP
REVENUES AND OTHER CREDITS
For the Fiscal Year Ended September 30, 2020

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

REVENUES & OTHER CREDITS

Description	Whole Dollars Only
	Amount
<u>BOCC Budget payments received</u>	<u>2,063,438</u>
<u>Florida Inland Nav. Dist. Budget payments received</u>	<u>3,768</u>
<u>Mosquito Control Dist. Budget payments received</u>	<u>10,204</u>
<u>SJR Water Management Dist. Budget payments received</u>	<u>30,168</u>
<u>Sale of Maps, GIS etc</u>	<u>2,281</u>
<u>Miscellaneous Revenues – Interest Earnings</u>	<u>105</u>
<u>Miscellaneous Revenues – Other Misc. Revenues</u>	<u>320,529</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u>TOTAL REVENUES AND OTHER CREDITS</u>	<u>\$2,430,493</u>



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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, 2020

Dear Commissioners:

In accordance with Florida Statutes Section 218.36, I respectfully submit my annual financial report for the period ending September 30, 2020. 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

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911 FEE FUND
FUND GROUP
EXPENDITURES AND OTHER DEBITS
For the Fiscal Year Ended September 30, 2020

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

EXPENDITURES & OTHER DEBITS

Description	Whole Dollars Only Amount
<u>Personnel Services</u>	<u>66,507.00</u>
<u>Operating Expenses</u>	<u>4,995.25</u>
<u>Unused budget funds to be returned to: BOCC</u>	<u>0</u>
<u>TOTAL EXPENDITURES AND OTHER DEBITS</u>	<u>\$ 71,502.25</u>



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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
	Amount
<u>Budget Payment Received</u>	<u>71,497.00</u>
<u>Miscellaneous Revenues – Interest Earnings</u>	<u>5.25</u>
<u>Operating Expenses</u>	<u></u>
 <u>TOTAL REVENUES AND OTHER CREDITS</u>	 <u>\$ 71,502.25</u>



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October 30, 2020

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Board of County Commissioners
Attn: Taco Pope, County Manager
96135 Nassau Place, Suite 1
Yulee, FL 32097

Dear Mr. Pope:

As recommended by the auditor, we would like to inform you that the balance in the E.D.P. Contract Reserve account for the Property Appraiser Office for the end of the Fiscal Year 2019/2020 is \$234,769.05.

Sincerely,

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

A. Michael Hickox, CFA
Nassau County Property Appraiser

AMH/dbc