



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.nassaulpa.com

October 31, 2017

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

RE: Annual Financial Report for Fiscal year ending September 30, 2017

Dear Commissioners:

In accordance with Florida Statutes Section 218.36, I respectfully submit my annual financial report for the period ending September 30, 2017. The unexpended budget balance as of the close of the fiscal year was \$ 158,309 and the portion that will be allocated to BOCC is \$ 154,439.

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, 2017

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

EXPENDITURES & OTHER DEBITS

	Whole Dollars Only
Description	Amount
<u>Personnel Services</u>	<u>1,532,252</u>
<u>Operating Expenses</u>	<u>353,464</u>
<u>Capital Outlay</u>	<u>23,302</u>
<u>Unused budget funds to be returned to:</u>	
BOCC	<u>154,439</u>
AIMC	<u>843</u>
SJRWM	<u>2,737</u>
FIND	<u>290</u>
 <u>TOTAL EXPENDITURES AND OTHER DEBTS</u>	 <u>\$ 2,067,327</u>

FUND GROUP
REVENUES AND OTHER CREDITS
For the Fiscal Year Ended September 30, 2017

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

REVENUES & OTHER CREDITS

	Whole Dollars Only
Description	Amount
<u>BOCC Budget payments received</u>	<u>1,876,540</u>
<u>Florida Inland Nav. Dist. Budget payments received</u>	<u>3,521</u>
<u>Mosquito Control Dist. Budget payments received</u>	<u>10,248</u>
<u>SJR Water Management Dist. Budget payments received</u>	<u>33,261</u>
<u>Sale of Maps, GIS etc</u>	<u>7,404</u>
<u>Miscellaneous Revenues – Interest Earnings</u>	<u>130</u>
<u>Miscellaneous Revenues – Other Misc. Revenues</u>	<u>136,223</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
 <u>TOTAL REVENUES AND OTHER CREDITS</u>	 <u>\$2,067,327</u>



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October 31, 2017

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, 2017

Dear Commissioners:

In accordance with Florida Statutes Section 218.36, I respectfully submit my annual financial report for the period ending September 30, 2017. The unexpended budget balance as of the close of the fiscal year was \$ 49.00 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. Michael Hickox
Nassau County Property Appraiser

AMH/dbc

enclosures

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911 FEE FUND
FUND GROUP
EXPENDITURES AND OTHER DEBITS
For the Fiscal Year Ended September 30, 2017

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>60,977</u>
<u>Operating Expenses</u>	<u>0</u>
<u>Unused budget funds to be returned to: BOCC</u>	<u>49</u>
 <u>TOTAL EXPENDITURES AND OTHER DEBITS</u>	 <u>\$ 61,026</u>

911 FEE FUND
FUND GROUP
REVENUES AND OTHER CREDITS
For the Fiscal Year Ended September 30, 2016

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>61,023</u>
<u>Miscellaneous Revenues – Interest Earnings</u>	<u>3</u>
<u>Operating Expenses</u>	<u>0</u>
 <u>TOTAL REVENUES AND OTHER CREDITS</u>	 <u>\$ 61,026</u>