



**State of Florida  
Lee County Property Appraiser**

**2022 TANGIBLE PROPERTY PRELIMINARY TAX ROLL TOTALS**

**TAXING AUTHORITY • CITY OF SANIBEL**

| CODE   | NAICS DESCRIPTION  | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--|----------|------------|--------------|---------------|
| 114119 | OTHER MARINE FISHING   | 1        | 1,098      | 1,098        | 0             |
| 221122 | ELECTRIC POWER DISTRIBUTION  | 1        | 30,822,321 | 1,932        | 30,820,389    |
| 221310 | WATER SUPPLY AND IRRIGATION SYSTEMS                                | 3        | 4,978,002  | 4,978,002    | 0             |
| 236115 | NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)  | 9        | 19,951     | 19,951       | 0             |
| 236117 | NEW HOUSING FOR-SALE BUILDERS                                      | 2        | 7,266      | 7,266        | 0             |
| 236118 | RESIDENTIAL REMODELERS   | 2        | 6,696      | 3,091        | 3,605         |
| 238130 | FRAMING CONTRACTORS  | 1        | 1,189      | 1,189        | 0             |
| 238150 | GLASS AND GLAZING CONTRACTORS                                      | 2        | 54,611     | 4,847        | 49,764        |
| 238160 | ROOFING CONTRACTORS  | 1        | 1,453      | 1,453        | 0             |
| 238190 | OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS     | 1        | 3,933      | 3,933        | 0             |
| 238210 | ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS   | 2        | 18,335     | 18,335       | 0             |
| 238220 | PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS                | 2        | 24,134     | 24,134       | 0             |
| 238320 | PAINTING AND WALL COVERING CONTRACTORS                             | 2        | 28,169     | 25,748       | 2,421         |
| 238340 | TILE AND TERRAZZO CONTRACTORS                                      | 1        | 6,158      | 6,158        | 0             |
| 238350 | FINISH CARPENTRY CONTRACTORS                                       | 2        | 12,688     | 12,688       | 0             |
| 238390 | OTHER BUILDING FINISHING CONTRACTORS                               | 1        | 4,932      | 4,932        | 0             |
| 238910 | SITE PREPARATION CONTRACTORS                                       | 1        | 3,637      | 3,637        | 0             |
| 238990 | ALL OTHER SPECIALTY TRADE CONTRACTORS                              | 2        | 4,494      | 4,494        | 0             |
| 323111 | COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)                      | 2        | 10,708     | 10,708       | 0             |
| 423220 | HOME FURNISHING MERCHANT WHOLESALERS                               | 1        | 1,616      | 1,616        | 0             |
| 423310 | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS     | 1        | 1,019      | 1,019        | 0             |
| 424310 | PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS     | 1        | 85         | 85           | 0             |
| 424460 | FISH AND SEAFOOD MERCHANT WHOLESALERS                              | 1        | 946        | 946          | 0             |
| 424930 | FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS | 1        | 12,091     | 12,091       | 0             |
| 441222 | BOAT DEALERS   | 1        | 12,838     | 12,838       | 0             |

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|-------------|---|-----------------|-------------------|---------------------|----------------------|
| 444140      | HARDWARE RETAILERS  | 1               | 49,873            | 25,000              | 24,873               |
| 444180      | OTHER BUILDING MATERIAL DEALERS   | 1               | 9,816             | 9,816               | 0                    |
| 444240      | NURSERY, GARDEN CENTER, AND FARM SUPPLY RETAILERS                       | 1               | 2,324             | 2,324               | 0                    |
| 445110      | SUPERMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENCE RETAILERS) | 3               | 3,038,252         | 321,182             | 2,717,070            |
| 445131      | CONVENIENCE RETAILERS   | 1               | 47,227            | 25,000              | 22,227               |
| 445132      | VENDING MACHINE OPERATORS   | 4               | 160,095           | 1,745               | 158,350              |
| 445291      | BAKED GOODS RETAILERS   | 1               | 9,950             | 9,950               | 0                    |
| 445298      | ALL OTHER SPECIALTY FOOD RETAILERS                                      | 4               | 23,183            | 22,933              | 250                  |
| 445320      | BEER, WINE, AND LIQUOR RETAILERS  | 3               | 25,401            | 25,401              | 0                    |
| 449110      | FURNITURE RETAILERS   | 3               | 26,779            | 26,779              | 0                    |
| 449129      | ALL OTHER HOME FURNISHINGS RETAILERS                                    | 4               | 21,758            | 21,758              | 0                    |
| 449210      | ELECTRONICS AND APPLIANCE RETAILERS                                     | 1               | 2,273             | 2,273               | 0                    |
| 455219      | ALL OTHER GENERAL MERCHANDISE RETAILERS                                 | 2               | 39,857            | 39,857              | 0                    |
| 456110      | PHARMACIES AND DRUG RETAILERS   | 2               | 132,917           | 37,528              | 95,389               |
| 456120      | COSMETICS, BEAUTY SUPPLIES, AND PERFUME RETAILERS                       | 1               | 3,649             | 3,649               | 0                    |
| 456130      | OPTICAL GOODS RETAILERS   | 1               | 9,597             | 9,597               | 0                    |
| 456191      | FOOD (HEALTH) SUPPLEMENT RETAILERS                                      | 1               | 6,087             | 6,087               | 0                    |
| 457110      | GASOLINE STATIONS WITH CONVENIENCE STORES                               | 2               | 325,834           | 25,000              | 300,834              |
| 457120      | OTHER GASOLINE STATIONS   | 1               | 37,821            | 25,000              | 12,821               |
| 458110      | CLOTHING AND CLOTHING ACCESSORIES RETAILERS                             | 27              | 504,487           | 233,205             | 271,282              |
| 458210      | SHOE RETAILERS  | 1               | 11,433            | 11,433              | 0                    |
| 458310      | JEWELRY RETAILERS   | 8               | 302,478           | 99,114              | 203,364              |
| 459110      | SPORTING GOODS RETAILERS  | 4               | 69,185            | 51,669              | 17,516               |
| 459120      | HOBBY, TOY, AND GAME RETAILERS  | 2               | 16,830            | 16,830              | 0                    |
| 459130      | SEWING, NEEDLEWORK, AND PIECE GOODS RETAILERS                           | 1               | 5,053             | 5,053               | 0                    |
| 459210      | BOOK RETAILERS AND NEWS DEALERS   | 3               | 113,569           | 54,231              | 59,338               |
| 459310      | FLORISTS  | 1               | 1,420             | 1,420               | 0                    |
| 459420      | GIFT, NOVELTY, AND SOUVENIR RETAILERS                                   | 13              | 148,532           | 132,002             | 16,530               |
| 459510      | USED MERCHANDISE RETAILERS  | 3               | 3,679             | 3,679               | 0                    |
| 459910      | PET AND PET SUPPLIES RETAILERS  | 1               | 5,048             | 5,048               | 0                    |
| 459920      | ART DEALERS   | 4               | 8,210             | 8,210               | 0                    |
| 459999      | ALL OTHER MISCELLANEOUS RETAILERS                                       | 3               | 9,005             | 9,005               | 0                    |
| 481112      | SCHEDULED FREIGHT AIR TRANSPORTATION                                    | 1               | 668               | 339                 | 329                  |

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| 483114      | COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION   | 3               | 9,214             | 1,184               | 8,030                |
| 485310      | TAXI AND RIDESHARING SERVICES  | 2               | 3,663             | 3,663               | 0                    |
| 485999      | ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION  | 1               | 4,535             | 4,535               | 0                    |
| 487210      | SCENIC AND SIGHTSEEING TRANSPORTATION, WATER   | 4               | 14,845            | 14,845              | 0                    |
| 491110      | POSTAL SERVICE   | 1               | 75,248            | 75,248              | 0                    |
| 492110      | COURIERS AND EXPRESS DELIVERY SERVICES   | 1               | 558               | 0                   | 558                  |
| 512110      | MOTION PICTURE AND VIDEO PRODUCTION  | 1               | 16,998            | 16,998              | 0                    |
| 513110      | NEWSPAPER PUBLISHERS   | 3               | 46,190            | 40,747              | 5,443                |
| 513120      | PERIODICAL PUBLISHERS  | 1               | 7,656             | 7,656               | 0                    |
| 513130      | BOOK PUBLISHERS  | 1               | 2,284             | 2,284               | 0                    |
| 513210      | SOFTWARE PUBLISHERS  | 1               | 743               | 743                 | 0                    |
| 516210      | MEDIA STREAMING DISTRIBUTION SERVICES, SOCIAL NETWORKS, AND OTHER MEDIA NETWORKS AND CONTENT PROVIDERS | 2               | 3,103,923         | 228                 | 3,103,695            |
| 517111      | WIRED TELECOMMUNICATIONS CARRIERS  | 2               | 2,592,109         | 0                   | 2,592,109            |
| 517112      | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)  | 4               | 1,456,245         | 0                   | 1,456,245            |
| 517121      | TELECOMMUNICATIONS RESELLERS   | 3               | 97,085            | 25,000              | 72,085               |
| 518210      | COMPUTING INFRASTRUCTURE PROVIDERS, DATA PROCESSING, WEB HOSTING, AND RELATED SERVICES                 | 1               | 1,379             | 1,379               | 0                    |
| 522110      | COMMERCIAL BANKING   | 5               | 1,614,135         | 125,000             | 1,489,135            |
| 522220      | SALES FINANCING  | 1               | 50                | 50                  | 0                    |
| 522320      | FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES                               | 1               | 7,319             | 7,319               | 0                    |
| 523991      | TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES   | 1               | 155,117           | 25,000              | 130,117              |
| 523999      | MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES  | 1               | 2,221             | 2,221               | 0                    |
| 524127      | DIRECT TITLE INSURANCE CARRIERS  | 1               | 688               | 688                 | 0                    |
| 524128      | OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS                                     | 1               | 7,347             | 7,347               | 0                    |
| 524210      | INSURANCE AGENCIES AND BROKERAGES  | 3               | 16,168            | 16,168              | 0                    |
| 524298      | ALL OTHER INSURANCE RELATED ACTIVITIES   | 1               | 1,981             | 1,981               | 0                    |
| 531110      | LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS   | 1,988           | 9,677,110         | 8,515,657           | 1,161,453            |
| 531120      | LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)  | 38              | 591,830           | 262,610             | 329,220              |
| 531190      | LESSORS OF OTHER REAL ESTATE PROPERTY  | 1               | 16,401            | 16,401              | 0                    |
| 531210      | OFFICES OF REAL ESTATE AGENTS AND BROKERS  | 33              | 344,259           | 225,020             | 119,239              |
| 531311      | RESIDENTIAL PROPERTY MANAGERS  | 17              | 3,551,471         | 144,633             | 3,406,838            |
| 531312      | NONRESIDENTIAL PROPERTY MANAGERS   | 1               | 22,384            | 22,384              | 0                    |
| 531320      | OFFICES OF REAL ESTATE APPRAISERS  | 1               | 4,133             | 4,133               | 0                    |

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| 531390      | OTHER ACTIVITIES RELATED TO REAL ESTATE  | 5               | 37,163            | 37,163              | 0                    |
| 532284      | RECREATIONAL GOODS RENTAL  | 3               | 133,739           | 48,828              | 84,911               |
| 532289      | ALL OTHER CONSUMER GOODS RENTAL  | 4               | 48,030            | 41,277              | 6,753                |
| 532412      | CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING                                      | 2               | 22,094            | 77                  | 22,017               |
| 532420      | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING  | 31              | 619,396           | 15,500              | 603,896              |
| 532490      | OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING   | 29              | 3,008,067         | 20,596              | 2,987,471            |
| 541110      | OFFICES OF LAWYERS   | 7               | 40,297            | 40,297              | 0                    |
| 541191      | TITLE ABSTRACT AND SETTLEMENT OFFICES  | 3               | 29,965            | 29,965              | 0                    |
| 541211      | OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS  | 4               | 7,138             | 7,138               | 0                    |
| 541219      | OTHER ACCOUNTING SERVICES  | 4               | 9,119             | 9,119               | 0                    |
| 541310      | ARCHITECTURAL SERVICES   | 2               | 6,918             | 6,918               | 0                    |
| 541320      | LANDSCAPE ARCHITECTURAL SERVICES   | 1               | 14,062            | 14,062              | 0                    |
| 541370      | SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES  | 1               | 25,646            | 25,000              | 646                  |
| 541380      | TESTING LABORATORIES AND SERVICES  | 1               | 100,000           | 100,000             | 0                    |
| 541410      | INTERIOR DESIGN SERVICES   | 3               | 28,726            | 28,726              | 0                    |
| 541490      | OTHER SPECIALIZED DESIGN SERVICES  | 2               | 10,649            | 8,636               | 2,013                |
| 541511      | CUSTOM COMPUTER PROGRAMMING SERVICES   | 1               | 8,967             | 8,967               | 0                    |
| 541512      | COMPUTER SYSTEMS DESIGN SERVICES   | 2               | 4,550             | 4,550               | 0                    |
| 541519      | OTHER COMPUTER RELATED SERVICES  | 1               | 2,370             | 2,370               | 0                    |
| 541611      | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES   | 3               | 15,441            | 15,441              | 0                    |
| 541613      | MARKETING CONSULTING SERVICES  | 3               | 11,388            | 11,388              | 0                    |
| 541618      | OTHER MANAGEMENT CONSULTING SERVICES   | 2               | 3,121             | 3,121               | 0                    |
| 541715      | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY) | 1               | 3,030             | 3,030               | 0                    |
| 541921      | PHOTOGRAPHY STUDIOS, PORTRAIT  | 4               | 72,690            | 43,379              | 29,311               |
| 541940      | VETERINARY SERVICES  | 2               | 143,577           | 25,419              | 118,158              |
| 541990      | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES   | 3               | 5,939             | 5,939               | 0                    |
| 551114      | CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES   | 1               | 6,844             | 6,844               | 0                    |
| 561110      | OFFICE ADMINISTRATIVE SERVICES   | 2               | 6,744             | 6,744               | 0                    |
| 561210      | FACILITIES SUPPORT SERVICES  | 1               | 187               | 187                 | 0                    |
| 561311      | EMPLOYMENT PLACEMENT AGENCIES  | 1               | 1,054             | 1,054               | 0                    |
| 561410      | DOCUMENT PREPARATION SERVICES  | 1               | 4,451             | 4,451               | 0                    |
| 561431      | PRIVATE MAIL CENTERS   | 3               | 32,521            | 32,521              | 0                    |

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| 561499      | ALL OTHER BUSINESS SUPPORT SERVICES                                       | 3               | 11,834            | 11,834              | 0                    |
| 561510      | TRAVEL AGENCIES   | 1               | 1,931             | 1,931               | 0                    |
| 561599      | ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES                     | 2               | 10,515            | 10,515              | 0                    |
| 561621      | SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)                             | 2               | 8,000             | 5,315               | 2,685                |
| 561622      | LOCKSMITHS  | 1               | 8,440             | 8,440               | 0                    |
| 561710      | EXTERMINATING AND PEST CONTROL SERVICES                                   | 1               | 3,489             | 3,489               | 0                    |
| 561720      | JANITORIAL SERVICES   | 7               | 26,844            | 26,844              | 0                    |
| 561730      | LANDSCAPING SERVICES  | 7               | 498,421           | 64,525              | 433,896              |
| 561790      | OTHER SERVICES TO BUILDINGS AND DWELLINGS                                 | 2               | 2,060             | 2,060               | 0                    |
| 561990      | ALL OTHER SUPPORT SERVICES  | 1               | 27,497            | 27,497              | 0                    |
| 562920      | MATERIALS RECOVERY FACILITIES   | 1               | 100,000           | 100,000             | 0                    |
| 562998      | ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES                         | 1               | 9,432             | 1,236               | 8,196                |
| 611110      | ELEMENTARY AND SECONDARY SCHOOLS  | 1               | 100,000           | 100,000             | 0                    |
| 611620      | SPORTS AND RECREATION INSTRUCTION   | 2               | 17,795            | 17,795              | 0                    |
| 611699      | ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION                           | 1               | 5,000             | 5,000               | 0                    |
| 611710      | EDUCATIONAL SUPPORT SERVICES  | 3               | 71,744            | 25,613              | 46,131               |
| 621111      | OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)                  | 8               | 172,868           | 99,564              | 73,304               |
| 621210      | OFFICES OF DENTISTS   | 3               | 71,317            | 65,025              | 6,292                |
| 621310      | OFFICES OF CHIROPRACTORS  | 2               | 35,494            | 35,494              | 0                    |
| 621320      | OFFICES OF OPTOMETRISTS   | 1               | 2,245             | 2,245               | 0                    |
| 621340      | OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS | 3               | 17,917            | 17,917              | 0                    |
| 621399      | OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS                   | 3               | 2,893             | 2,893               | 0                    |
| 621420      | OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS                      | 1               | 402               | 402                 | 0                    |
| 621512      | DIAGNOSTIC IMAGING CENTERS  | 1               | 11,569            | 11,569              | 0                    |
| 711110      | THEATER COMPANIES AND DINNER THEATERS                                     | 2               | 766,680           | 766,680             | 0                    |
| 711310      | PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES  | 2               | 10,574            | 10,574              | 0                    |
| 711510      | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS                              | 5               | 12,479            | 12,479              | 0                    |
| 712110      | MUSEUMS   | 1               | 473,700           | 473,700             | 0                    |
| 712190      | NATURE PARKS AND OTHER SIMILAR INSTITUTIONS                               | 1               | 100,000           | 100,000             | 0                    |
| 713910      | GOLF COURSES AND COUNTRY CLUBS  | 3               | 2,240,716         | 50,000              | 2,190,716            |
| 713930      | MARINAS   | 1               | 114,477           | 0                   | 114,477              |
| 713940      | FITNESS AND RECREATIONAL SPORTS CENTERS                                   | 1               | 66,117            | 0                   | 66,117               |
| 713990      | ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES                             | 3               | 636,788           | 228,517             | 408,271              |

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| 721110        | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS  | 28              | 5,463,915           | 433,860             | 5,030,055            |
| 721199        | ALL OTHER TRAVELER ACCOMMODATION  | 1               | 6,179               | 6,179               | 0                    |
| 722219        | FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS (FLORIDA SPECIFIC)   | 1               | 20,814              | 20,814              | 0                    |
| 722320        | CATERERS  | 1               | 3,808               | 3,808               | 0                    |
| 722410        | DRINKING PLACES (ALCOHOLIC BEVERAGES)   | 2               | 4,307               | 4,307               | 0                    |
| 722511        | FULL-SERVICE RESTAURANTS  | 38              | 4,222,909           | 682,474             | 3,540,435            |
| 722513        | LIMITED-SERVICE RESTAURANTS   | 5               | 292,298             | 102,487             | 189,811              |
| 722515        | SNACK AND NONALCOHOLIC BEVERAGE BARS  | 8               | 233,805             | 109,561             | 124,244              |
| 811111        | GENERAL AUTOMOTIVE REPAIR   | 2               | 63,902              | 50,000              | 13,902               |
| 811210        | ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE   | 1               | 2,004               | 2,004               | 0                    |
| 811412        | APPLIANCE REPAIR AND MAINTENANCE  | 1               | 2,383               | 2,383               | 0                    |
| 812112        | BEAUTY SALONS   | 5               | 103,955             | 43,092              | 60,863               |
| 812113        | NAIL SALONS   | 2               | 9,949               | 9,949               | 0                    |
| 812199        | OTHER PERSONAL CARE SERVICES  | 4               | 33,983              | 28,936              | 5,047                |
| 812320        | DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)   | 1               | 25,252              | 25,000              | 252                  |
| 812910        | PET CARE (EXCEPT VETERINARY) SERVICES   | 1               | 2,011               | 2,011               | 0                    |
| 812990        | ALL OTHER PERSONAL SERVICES   | 2               | 2,099               | 2,099               | 0                    |
| 813110        | RELIGIOUS ORGANIZATIONS   | 5               | 25,000              | 25,000              | 0                    |
| 813312        | ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS  | 3               | 72,291              | 72,291              | 0                    |
| 813410        | CIVIC AND SOCIAL ORGANIZATIONS  | 2               | 83,665              | 83,665              | 0                    |
| 813910        | BUSINESS ASSOCIATIONS   | 2               | 1,701               | 1,701               | 0                    |
| 813990        | OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)             | 2               | 4,137               | 4,137               | 0                    |
| 814190        | MOBILE HOME ATTACHMENTS (FLORIDA SPECIFIC)  | 240             | 670,299             | 670,299             | 0                    |
| 921190        | OTHER GENERAL GOVERNMENT SUPPORT  | 1               | 61,970              | 61,970              | 0                    |
| 922120        | POLICE PROTECTION   | 1               | 100,000             | 100,000             | 0                    |
| 922160        | FIRE PROTECTION   | 2               | 103,735             | 103,735             | 0                    |
| 923130        | ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PROGRAMS) | 1               | 8,191               | 8,191               | 0                    |
| 924120        | ADMINISTRATION OF CONSERVATION PROGRAMS   | 2               | 64,114              | 64,114              | 0                    |
| 926130        | REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, AND OTHER UTILITIES                         | 1               | 100,000             | 100,000             | 0                    |
| <b>TOTALS</b> |   | <b>2,853</b>    | <b>\$86,547,746</b> | <b>\$21,727,357</b> | <b>\$64,820,389</b>  |