

# State of Florida Lee County Property Appraiser

## 2017 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111419	OTHER FOOD CROPS GROWN UNDER COVER	1	964	964	0
111421	NURSERY AND TREE PRODUCTION	2	1,465	1,465	0
112910	APICULTURE	2	12,121	12,121	0
112990	ALL OTHER ANIMAL PRODUCTION	1	2,554	2,554	0
114119	OTHER MARINE FISHING	6	11,825	11,825	0
114210	HUNTING AND TRAPPING	1	1,000	1,000	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	1	355	355	0
221122	ELECTRIC POWER DISTRIBUTION	2	174,207,450	34,343	174,173,107
221210	NATURAL GAS DISTRIBUTION	1	1,622,016	1,570	1,620,446
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	5	5,429,612	5,429,612	0
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	173	1,440,012	780,723	659,289
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	2	22,710	22,710	0
236117	NEW HOUSING FOR-SALE BUILDERS	49	238,558	162,007	76,551
236118	RESIDENTIAL REMODELERS	88	398,574	283,571	115,003
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	3	7,267	7,267	0
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	2	125,316	25,323	99,993
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	310	310	0
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	16	764,053	121,769	642,284
237210	LAND SUBDIVISION	3	2,277	2,277	0
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	3	12,260	12,260	0
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	3	300,198	43,507	256,691
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	14	201,619	92,549	109,070
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	2	1,591	1,591	0
238130	FRAMING CONTRACTORS	8	20,930	20,930	0
238140	MASONRY CONTRACTORS	10	30,714	30,714	0

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238150	GLASS AND GLAZING CONTRACTORS	5	95,869	28,151	67,718
238160	ROOFING CONTRACTORS	23	292,590	130,048	162,542
238170	SIDING CONTRACTORS	14	26,022	26,022	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	32	207,320	154,258	53,062
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	65	506,646	231,880	274,766
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	139	1,007,022	644,202	362,820
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	12	50,653	49,942	711
238310	DRYWALL AND INSULATION CONTRACTORS	30	143,350	122,870	20,480
238320	PAINTING AND WALL COVERING CONTRACTORS	82	208,103	200,698	7,405
238330	FLOORING CONTRACTORS	95	258,587	188,649	69,938
238340	TILE AND TERRAZZO CONTRACTORS	46	138,806	117,792	21,014
238350	FINISH CARPENTRY CONTRACTORS	58	247,221	146,971	100,250
238390	OTHER BUILDING FINISHING CONTRACTORS	54	301,029	177,315	123,714
238910	SITE PREPARATION CONTRACTORS	26	1,056,625	187,857	868,768
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	172	4,554,621	774,719	3,779,902
311119	OTHER ANIMAL FOOD MANUFACTURING	1	14,170	14,170	0
311811	RETAIL BAKERIES	6	121,062	67,530	53,532
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	1	3,981	3,981	0
312113	ICE MANUFACTURING	1	26,431	2,643	23,788
312120	BREWERIES	2	504,196	25,000	479,196
312140	DISTILLERIES	1	233,488	25,000	208,488
315210	CUT AND SEW APPAREL CONTRACTORS	1	27,898	0	27,898
321918	OTHER MILLWORK (INCLUDING FLOORING)	7	14,006	14,006	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	2	5,113	5,113	0
322299	ALL OTHER CONVERTED PAPER PRODUCT MANUFACTURING	1	100,000	25,000	75,000
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	14	1,193,159	200,386	992,773
323113	COMMERCIAL SCREEN PRINTING	6	139,155	58,338	80,817
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	1,303	1,303	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	2	2,074	1,977	97
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	100,000	0	100,000
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	2	8,008	8,008	0
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	826,763	25,000	801,763
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	1	1,232	1,232	0
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	2	38,135	38,135	0

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327320	READY-MIX CONCRETE MANUFACTURING	1	222,597	25,000	132,302
327390	OTHER CONCRETE PRODUCT MANUFACTURING	1	1,430,110	25,000	1,342,895
332216	SAW BLADE AND HANDTOOL MANUFACTURING	1	128,662	0	128,662
332313	PLATE WORK MANUFACTURING	2	620,830	50,000	570,830
332321	METAL WINDOW AND DOOR MANUFACTURING	1	6,372	6,372	0
332710	MACHINE SHOPS	1	29,921	25,000	4,921
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	7	672,176	95,496	576,680
333511	INDUSTRIAL MOLD MANUFACTURING	1	741,577	25,000	716,577
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	2	3,633,094	50,000	3,583,094
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,849	3,849	0
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	1	83,066	25,000	58,066
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	10,758	10,758	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	2	937,768	38,728	899,040
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	1	5,169	5,169	0
336611	SHIP BUILDING AND REPAIRING	1	2,134	2,134	0
336612	BOAT BUILDING	5	72,743	48,633	24,110
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	6,018	6,018	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	12	236,988	144,730	92,258
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	1	4,688	4,688	0
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	1	543	543	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	3	77,750	47,073	30,677
339116	DENTAL LABORATORIES	16	460,465	168,830	291,635
339910	JEWELRY AND SILVERWARE MANUFACTURING	1	100	100	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	2	72,229	25,651	46,578
339950	SIGN MANUFACTURING	8	86,794	68,434	18,360
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	9	78,069	71,978	6,091
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	3	2,793	2,793	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	1	2,673	2,673	0
423130	TIRE AND TUBE MERCHANT WHOLESALERS	1	1,541	1,541	0
423210	FURNITURE MERCHANT WHOLESALERS	2	63,732	12,091	51,641
423220	HOME FURNISHING MERCHANT WHOLESALERS	2	6,604	6,604	0
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	2	8,581	8,581	0
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	2	78,448	0	78,448

The information contained in this report reflects a summation of selected data from the 2017 Tangible Property Final Tax Roll submitted to the Florida Department of Revenue (FDOR) on October 06, 2017

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423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	4	9,837	9,837	0
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	1	4,319	4,319	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	2	7,930	7,930	0
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	233,966	57,925	176,041
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	1	608	608	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	15,834	5,638	10,196
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	3,025	3,025	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	4	26,189	26,189	0
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	1	423	423	0
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	2	26,587	26,582	5
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	36,176	7,588	28,588
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	1	5,631	5,631	0
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	4	27,283	27,283	0
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	3	105,816	46,530	59,286
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	2	4,093	4,093	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	11	122,289	88,736	33,553
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	2	1,661	1,661	0
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	2	47,348	25,996	21,352
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	2	6,367	6,367	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	24	196,280	145,543	50,737
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	11,666	11,666	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	1,411	1,411	0
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	1	7,199	7,199	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	1	883	883	0
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	1	1,667	1,667	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	2	66,054	1,752	64,302
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	3	181,813	30,238	151,575
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	1	695	695	0
424910	FARM SUPPLIES MERCHANT WHOLESALERS	1	10,073	10,073	0
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	3	9,535	9,535	0

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424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	1	1,763	1,763	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	24	94,682	55,301	39,381
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	1	482	482	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	10	48,952	44,023	4,929
441110	NEW CAR DEALERS	3	1,190,539	53,288	1,137,251
441120	USED CAR DEALERS	22	411,540	154,456	257,084
441222	BOAT DEALERS	13	578,094	99,214	478,880
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	7	28,856	19,810	9,046
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	14	555,073	271,823	283,250
441320	TIRE DEALERS	11	712,153	226,221	485,932
442110	FURNITURE STORES	7	169,588	69,407	100,181
442210	FLOOR COVERING STORES	5	166,007	59,491	106,516
442291	WINDOW TREATMENT STORES	5	10,901	10,901	0
442299	ALL OTHER HOME FURNISHINGS STORES	20	874,034	207,810	666,224
443141	HOUSEHOLD APPLIANCE STORES	3	16,785	16,785	0
443142	ELECTRONICS STORES	35	774,584	327,811	446,773
444110	HOME CENTERS	3	4,152,511	75,000	4,077,511
444120	PAINT AND WALLPAPER STORES	5	217,471	80,111	137,360
444130	HARDWARE STORES	4	338,204	75,000	263,204
444190	OTHER BUILDING MATERIAL DEALERS	23	263,928	152,136	111,792
444210	OUTDOOR POWER EQUIPMENT STORES	1	8,789	8,789	0
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	2	29,198	25,487	3,711
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	14	14,221,942	318,136	13,903,806
445120	CONVENIENCE STORES	9	257,570	131,147	126,423
445210	MEAT MARKETS	3	122,362	61,490	60,872
445220	FISH AND SEAFOOD MARKETS	2	46,875	14,451	32,424
445230	FRUIT AND VEGETABLE MARKETS	2	14,799	11,312	3,487
445291	BAKED GOODS STORES	6	77,841	77,841	0
445292	CONFECTIONERY AND NUT STORES	4	47,432	37,870	9,562
445299	ALL OTHER SPECIALTY FOOD STORES	5	19,679	18,755	924
445310	BEER, WINE, AND LIQUOR STORES	15	315,187	168,004	147,183
446110	PHARMACIES AND DRUG STORES	23	2,442,163	459,939	1,982,224
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	8	641,650	96,018	545,632
446130	OPTICAL GOODS STORES	5	210,525	89,947	120,578

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446191	FOOD (HEALTH) SUPPLEMENT STORES	11	116,053	105,328	10,725
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	13	562,587	77,257	485,330
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	47	9,791,168	986,156	8,805,012
447190	OTHER GASOLINE STATIONS	4	408,579	69,680	338,899
448110	MEN'S CLOTHING STORES	1	7,418	7,418	0
448120	WOMEN'S CLOTHING STORES	9	92,339	51,063	41,276
448140	FAMILY CLOTHING STORES	1	80,308	0	80,308
448150	CLOTHING ACCESSORIES STORES	3	15,220	15,220	0
448190	OTHER CLOTHING STORES	3	15,970	15,970	0
448210	SHOE STORES	5	66,048	48,011	18,037
448310	JEWELRY STORES	14	288,641	158,287	130,354
451110	SPORTING GOODS STORES	22	216,437	134,892	81,545
451120	HOBBY, TOY, AND GAME STORES	4	21,436	21,436	0
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	8	186,651	87,997	98,654
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	3	8,339	8,339	0
451211	BOOK STORES	2	1,504	1,504	0
452210	DEPARTMENT STORES	7	2,695,943	175,000	2,520,943
452311	WAREHOUSE CLUBS AND SUPERCENTERS	6	10,153,616	150,000	10,003,616
452319	ALL OTHER GENERAL MERCHANDISE STORES	21	1,033,935	399,785	634,150
453110	FLORISTS	5	31,035	24,115	6,920
453210	OFFICE SUPPLIES AND STATIONERY STORES	5	437,296	87,052	350,244
453220	GIFT, NOVELTY, AND SOUVENIR STORES	17	165,184	90,505	74,679
453310	USED MERCHANDISE STORES	26	1,397,787	1,307,626	90,161
453910	PET AND PET SUPPLIES STORES	9	317,311	102,161	215,150
453920	ART DEALERS	6	12,399	12,399	0
453930	MANUFACTURED (MOBILE) HOME DEALERS	2	752	752	0
453991	TOBACCO STORES	9	58,684	58,684	0
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	28	215,373	189,483	25,890
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	113	301,885	229,304	72,581
454210	VENDING MACHINE OPERATORS	63	2,071,903	244,840	1,827,063
454310	FUEL DEALERS	3	263,095	28,129	234,966
454390	OTHER DIRECT SELLING ESTABLISHMENTS	92	212,209	166,808	45,401
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	1	13,674	3,827	9,847
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	1	12,790	12,790	0

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483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	9	11,403	11,403	0
483211	INLAND WATER FREIGHT TRANSPORTATION	2	1,475	1,475	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	36	68,706	68,706	0
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	5	5,047	5,047	0
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	1	1,983	1,983	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	4	2,425	2,425	0
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	14	60,125	47,061	13,064
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	3	3,042	2,805	237
485310	TAXI SERVICE	13	15,344	10,903	4,441
485320	LIMOUSINE SERVICE	3	7,306	7,306	0
485991	SPECIAL NEEDS TRANSPORTATION	2	4,940	4,940	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	1	226	226	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	50	82,810	82,810	0
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	1	18,891	18,891	0
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	4	24,700	24,700	0
488410	MOTOR VEHICLE TOWING	16	44,315	43,587	728
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	3	3,741	3,741	0
488510	FREIGHT TRANSPORTATION ARRANGEMENT	3	8,031	8,031	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	6	12,006	11,751	255
491110	POSTAL SERVICE	2	150,496	150,496	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	2	916	916	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	19	13,688	13,688	0
493110	GENERAL WAREHOUSING AND STORAGE	58	51,941	48,875	3,066
493190	OTHER WAREHOUSING AND STORAGE	1	121	121	0
511110	NEWSPAPER PUBLISHERS	4	146,660	28,044	118,616
511120	PERIODICAL PUBLISHERS	4	71,406	26,908	44,498
511130	BOOK PUBLISHERS	3	2,641	2,641	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	2	55,288	26,300	28,988
511191	GREETING CARD PUBLISHERS	1	1,025	1,025	0
511210	SOFTWARE PUBLISHERS	4	5,049	5,049	0
512110	MOTION PICTURE AND VIDEO PRODUCTION	14	114,574	98,122	16,452
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	2	21,517	20,073	1,444
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	1	443,573	25,000	418,573
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	688	688	0

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512240	SOUND RECORDING STUDIOS	3	35,578	35,578	0
512290	OTHER SOUND RECORDING INDUSTRIES	1	777	777	0
515112	RADIO STATIONS	2	996,523	28,221	968,302
515120	TELEVISION BROADCASTING	1	2,733,039	25,000	2,708,039
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	7	16,631,033	47,017	16,584,016
517311	WIRED TELECOMMUNICATIONS CARRIERS	6	24,106,276	27,270	24,079,006
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	53	7,547,419	25,579	7,521,840
517410	SATELLITE TELECOMMUNICATIONS	2	1,769	1,769	0
517911	TELECOMMUNICATIONS RESELLERS	5	297,471	40,926	256,545
517919	ALL OTHER TELECOMMUNICATIONS	4	13,290	13,290	0
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	29	27,327	25,808	1,519
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	6	15,213	15,213	0
519190	ALL OTHER INFORMATION SERVICES	33	136,928	86,971	49,957
522110	COMMERCIAL BANKING	40	6,176,695	938,901	5,237,794
522130	CREDIT UNIONS	11	1,656,222	155,745	1,500,477
522220	SALES FINANCING	1	3,063	3,063	0
522291	CONSUMER LENDING	9	99,212	99,212	0
522292	REAL ESTATE CREDIT	1	976	976	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	6	135,279	55,147	80,132
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	25	142,306	92,670	49,636
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	9	101,239	70,522	30,717
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	4	37,796	37,796	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	1	6,149	6,149	0
523120	SECURITIES BROKERAGE	7	50,770	50,770	0
523130	COMMODITY CONTRACTS DEALING	1	899	899	0
523140	COMMODITY CONTRACTS BROKERAGE	2	1,446	1,446	0
523920	PORTFOLIO MANAGEMENT	1	12,237	12,237	0
523930	INVESTMENT ADVICE	22	53,974	46,591	7,383
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	1	100	100	0
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	7	27,877	27,877	0
524113	DIRECT LIFE INSURANCE CARRIERS	1	3,680	3,680	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	1	6,829	6,829	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	3	8,397	8,397	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
524127	DIRECT TITLE INSURANCE CARRIERS	12	99,095	99,095	0
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	1	58,430	25,000	33,430
524210	INSURANCE AGENCIES AND BROKERAGES	88	716,649	553,177	163,472
524291	CLAIMS ADJUSTING	5	25,671	25,671	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	6	9,073	9,073	0
525990	OTHER FINANCIAL VEHICLES	3	47,578	27,347	20,231
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	9,204	16,149,748	13,805,794	2,343,954
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	352	2,043,512	1,231,118	812,394
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	17	142,953	84,109	58,844
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	8	14,205	14,205	0
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	356	1,746,713	1,170,427	576,286
531311	RESIDENTIAL PROPERTY MANAGERS	83	190,145	173,171	16,974
531312	NONRESIDENTIAL PROPERTY MANAGERS	13	87,313	63,619	23,694
531320	OFFICES OF REAL ESTATE APPRAISERS	48	102,049	95,952	6,097
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	72	470,789	270,374	200,415
532111	PASSENGER CAR RENTAL	6	235,445	95,377	140,068
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	2	2,023	2,023	0
532283	HOME HEALTH EQUIPMENT RENTAL	3	13,135	10,798	2,337
532284	RECREATIONAL GOODS RENTAL	19	54,654	53,876	778
532289	ALL OTHER CONSUMER GOODS RENTAL	12	165,666	56,576	109,090
532310	GENERAL RENTAL CENTERS	2	395,081	48,242	346,839
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	3	2,527	1,134	1,393
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	93	5,363,492	290,417	5,073,075
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	138	7,690,606	548,044	7,142,562
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	3,500	3,500	0
541110	OFFICES OF LAWYERS	67	449,206	367,403	81,803
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	20	143,825	142,237	1,588
541199	ALL OTHER LEGAL SERVICES	5	17,327	2,949	14,378
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	31	148,769	148,769	0
541213	TAX PREPARATION SERVICES	30	182,310	154,902	27,408
541214	PAYROLL SERVICES	1	100	100	0
541219	OTHER ACCOUNTING SERVICES	63	134,438	134,438	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541310	ARCHITECTURAL SERVICES	14	52,185	52,185	0
541320	LANDSCAPE ARCHITECTURAL SERVICES	23	334,023	129,566	204,457
541330	ENGINEERING SERVICES	18	221,212	118,392	102,820
541340	DRAFTING SERVICES	13	37,843	37,843	0
541350	BUILDING INSPECTION SERVICES	34	55,227	55,227	0
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	2	66,073	2,400	63,673
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	4	166,797	42,110	124,687
541380	TESTING LABORATORIES	2	316,437	25,558	290,879
541410	INTERIOR DESIGN SERVICES	24	80,729	76,625	4,104
541430	GRAPHIC DESIGN SERVICES	18	112,050	67,985	44,065
541490	OTHER SPECIALIZED DESIGN SERVICES	15	27,957	27,957	0
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	23	195,399	130,791	64,608
541512	COMPUTER SYSTEMS DESIGN SERVICES	27	50,756	50,756	0
541519	OTHER COMPUTER RELATED SERVICES	33	286,779	127,844	158,935
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	30	137,989	137,989	0
541612	HUMAN RESOURCES CONSULTING SERVICES	5	8,417	8,417	0
541613	MARKETING CONSULTING SERVICES	44	108,816	98,919	9,897
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	7	20,242	20,242	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	28	82,854	65,474	17,380
541620	ENVIRONMENTAL CONSULTING SERVICES	5	6,857	6,857	0
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	27	53,378	51,555	1,823
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	1	6,097	6,097	0
541810	ADVERTISING AGENCIES	12	155,551	64,150	91,401
541820	PUBLIC RELATIONS AGENCIES	2	1,170	1,170	0
541850	OUTDOOR ADVERTISING	3	79,001	39,800	39,201
541860	DIRECT MAIL ADVERTISING	2	2,512	2,512	0
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	3	8,761	7,207	1,554
541890	OTHER SERVICES RELATED TO ADVERTISING	10	12,683	12,683	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	3	6,172	6,172	0
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	38	157,968	126,083	31,885
541922	COMMERCIAL PHOTOGRAPHY	5	10,326	10,326	0
541930	TRANSLATION AND INTERPRETATION SERVICES	3	1,828	1,828	0
541940	VETERINARY SERVICES	17	1,242,276	248,616	993,660

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	36	87,834	87,834	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	2	2,375	2,375	0
561110	OFFICE ADMINISTRATIVE SERVICES	40	703,935	162,243	541,692
561210	FACILITIES SUPPORT SERVICES	2	426	426	0
561311	EMPLOYMENT PLACEMENT AGENCIES	4	34,799	29,516	5,283
561320	TEMPORARY HELP SERVICES	1	1,149	1,149	0
561410	DOCUMENT PREPARATION SERVICES	6	5,463	5,463	0
561421	TELEPHONE ANSWERING SERVICES	1	1,001	1,001	0
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	2	11,140	11,140	0
561431	PRIVATE MAIL CENTERS	11	109,059	101,014	8,045
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	5	14,313	14,313	0
561440	COLLECTION AGENCIES	1	6,743	6,743	0
561491	REPOSSESSION SERVICES	6	6,387	6,387	0
561492	COURT REPORTING AND STENOTYPE SERVICES	7	21,910	21,910	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	40	179,751	140,534	39,217
561510	TRAVEL AGENCIES	17	26,901	26,901	0
561520	TOUR OPERATORS	1	9,106	9,106	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	1	3,715	3,715	0
561611	INVESTIGATION SERVICES	15	30,904	30,904	0
561612	SECURITY GUARDS AND PATROL SERVICES	1	30,511	25,000	5,511
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	5	569,361	14,942	554,419
561622	LOCKSMITHS	8	90,051	57,361	32,690
561710	EXTERMINATING AND PEST CONTROL SERVICES	41	400,146	257,523	142,623
561720	JANITORIAL SERVICES	302	298,433	263,154	35,279
561730	LANDSCAPING SERVICES	388	2,961,700	1,691,168	1,270,532
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	28	383,047	114,266	268,781
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	154	228,601	213,223	15,378
561990	ALL OTHER SUPPORT SERVICES	16	36,284	36,284	0
562111	SOLID WASTE COLLECTION	2	1,380,538	1,380,538	0
562910	REMEDIATION SERVICES	1	7,491	7,491	0
562920	MATERIALS RECOVERY FACILITIES	3	618,850	28,738	590,112
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	2	31,527	6,685	24,842
611110	ELEMENTARY AND SECONDARY SCHOOLS	12	5,505,629	5,505,629	0
611420	COMPUTER TRAINING	5	14,494	14,494	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	1	19,815	19,815	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	2	85,286	32,479	52,807
611610	FINE ARTS SCHOOLS	6	25,245	25,245	0
611620	SPORTS AND RECREATION INSTRUCTION	24	115,547	56,873	58,674
611691	EXAM PREPARATION AND TUTORING	1	1,497	1,497	0
611692	AUTOMOBILE DRIVING SCHOOLS	2	26,867	26,867	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	31	813,043	152,331	660,712
611710	EDUCATIONAL SUPPORT SERVICES	5	22,731	22,731	0
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	94	7,255,830	3,068,368	4,187,462
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	5	200,647	55,531	145,116
621210	OFFICES OF DENTISTS	48	5,189,229	971,827	4,217,402
621310	OFFICES OF CHIROPRACTORS	28	1,255,296	375,036	880,260
621320	OFFICES OF OPTOMETRISTS	15	2,247,431	288,259	1,959,172
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	12	13,790	13,790	0
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	29	379,983	252,436	127,547
621391	OFFICES OF PODIATRISTS	8	181,105	133,984	47,121
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	32	164,089	102,296	61,793
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	4	3,450	3,450	0
621491	HMO MEDICAL CENTERS	4	1,469,417	100,000	1,369,417
621492	KIDNEY DIALYSIS CENTERS	2	500,051	50,000	450,051
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	5	1,444,122	366,951	1,077,171
621498	ALL OTHER OUTPATIENT CARE CENTERS	2	3,322,517	3,322,517	0
621511	MEDICAL LABORATORIES	8	315,326	93,030	222,296
621512	DIAGNOSTIC IMAGING CENTERS	8	4,877,806	512,216	4,365,590
621610	HOME HEALTH CARE SERVICES	20	342,808	342,808	0
621991	BLOOD AND ORGAN BANKS	1	22,669	22,669	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	2	18,255	18,255	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	1	10,138,147	10,138,147	0
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	2	8,112	8,112	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	12	3,833,168	479,423	3,353,745
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	4	8,881	8,881	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	1	100,000	25,000	75,000
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	8	164,466	55,017	109,449

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
623990	OTHER RESIDENTIAL CARE FACILITIES	4	21,336	21,336	0
624110	CHILD AND YOUTH SERVICES	2	5,399	5,399	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	7	113,974	78,090	35,884
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	17	23,281	23,281	0
624229	OTHER COMMUNITY HOUSING SERVICES	1	4,794	4,794	0
624310	VOCATIONAL REHABILITATION SERVICES	1	879	879	0
624410	CHILD DAY CARE SERVICES	34	453,855	323,218	130,637
711110	THEATER COMPANIES AND DINNER THEATERS	2	20,265	20,265	0
711130	MUSICAL GROUPS AND ARTISTS	3	2,619	2,619	0
711190	OTHER PERFORMING ARTS COMPANIES	1	2,971	2,971	0
711219	OTHER SPECTATOR SPORTS	1	50	50	0
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	4	23,638	23,638	0
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	2	967	967	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	3	6,058	6,058	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	70	210,879	154,617	56,262
712110	MUSEUMS	1	151,559	151,559	0
713110	AMUSEMENT AND THEME PARKS	1	74,417	74,417	0
713120	AMUSEMENT ARCADES	4	119,825	70,903	48,922
713290	OTHER GAMBLING INDUSTRIES	4	164,925	39,513	125,412
713910	GOLF COURSES AND COUNTRY CLUBS	3	717,413	284,493	432,920
713930	MARINAS	4	364,854	32,287	332,567
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	17	1,542,678	195,871	1,346,807
713950	BOWLING CENTERS	2	786,643	50,000	736,643
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	28	942,467	200,616	741,851
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	8	4,328,529	135,082	4,193,447
721310	ROOMING AND BOARDING HOUSES	1	5,200	5,200	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	1	30,742	25,000	5,742
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	18	3,528,828	450,000	3,078,828
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	12	724,467	261,372	463,095
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	4	393,524	98,729	294,795
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	4	452,100	100,000	352,100
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	18	854,930	303,821	551,109

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
722310	FOOD SERVICE CONTRACTORS	3	11,668	11,668	0
722320	CATERERS	14	91,538	39,092	52,446
722330	MOBILE FOOD SERVICES	21	118,674	99,679	18,995
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	21	864,336	316,190	548,146
722511	FULL-SERVICE RESTAURANTS	121	8,587,343	1,769,368	6,817,975
722513	LIMITED-SERVICE RESTAURANTS	53	1,309,096	619,651	689,445
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	4	189,307	54,507	134,800
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	27	2,736,435	427,484	2,308,951
811111	GENERAL AUTOMOTIVE REPAIR	72	1,099,402	727,553	371,849
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	3	36,279	36,279	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	1	8,585	8,585	0
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	9	101,487	70,252	31,235
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	30	1,064,207	296,639	767,568
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	7	14,769	8,076	6,693
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	8	150,877	117,819	33,058
811192	CAR WASHES	27	1,113,757	227,473	886,284
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	42	188,845	150,455	38,390
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	6	23,824	22,539	1,285
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	27	49,728	47,902	1,826
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	4	8,133	8,133	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	7	12,944	12,944	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	23	420,394	134,472	285,922
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	13	8,867	8,867	0
811412	APPLIANCE REPAIR AND MAINTENANCE	23	62,927	49,292	13,635
811420	REUPHOLSTERY AND FURNITURE REPAIR	18	37,966	37,966	0
811430	FOOTWEAR AND LEATHER GOODS REPAIR	1	1,911	1,911	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	385	1,124,317	703,976	420,341
812111	BARBER SHOPS	19	148,220	88,013	60,207
812112	BEAUTY SALONS	114	1,212,296	707,155	505,141
812113	NAIL SALONS	33	178,991	175,498	3,493
812191	DIET AND WEIGHT REDUCING CENTERS	3	298,490	298,490	0
812199	OTHER PERSONAL CARE SERVICES	75	692,788	316,327	376,461
812210	FUNERAL HOMES AND FUNERAL SERVICES	3	395,851	75,000	320,851

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS		5	73,979	69,444	4,535
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)		10	707,389	68,432	638,957
812910	PET CARE (EXCEPT VETERINARY) SERVICES		50	85,613	78,744	6,869
812990	ALL OTHER PERSONAL SERVICES		84	171,893	162,805	9,088
813110	RELIGIOUS ORGANIZATIONS		46	3,762,841	3,762,841	0
813410	CIVIC AND SOCIAL ORGANIZATIONS		12	1,121,943	1,040,190	81,753
813910	BUSINESS ASSOCIATIONS		2	88,511	88,511	0
813920	PROFESSIONAL ORGANIZATIONS		1	969	969	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS		1	2,032	2,032	0
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)		3	1,487	1,162	325
814110	PRIVATE HOUSEHOLDS		3	1,325	1,325	0
814190	MOBILE HOME ATTACHMENTS		51	164,350	164,350	0
921190	OTHER GENERAL GOVERNMENT SUPPORT		6	670,743	670,743	0
922160	FIRE PROTECTION		1	19,330	19,330	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUC PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	ATION,	1	3,017	3,017	0
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		2	230,637	230,637	0
		TOTALS	17,595	\$476,068,474	\$93,953,099	\$381,987,865