

# State of Florida Lee County Property Appraiser

## **2011 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS**

### TAXING AUTHORITY • PALM BEACH SPECIAL IMPROVEMENT UNIT MSTU

| CODE   | NAICS DESCRIPTION  | ACCOUNTS | JUST VALUE  | EXEMPT VALUE | TAXABLE VALUE |
|--------|--|----------|-------------|--------------|---------------|
| 221112 | FOSSIL FUEL ELECTRIC POWER GENERATION                            | 2        | 454,906,230 | 50,000       | 420,081,419   |
| 221122 | ELECTRIC POWER DISTRIBUTION                                      | 1        | 44,701,677  | 2,707        | 44,698,970    |
| 221210 | NATURAL GAS DISTRIBUTION   | 1        | 2,330,538   | 11,512       | 2,319,026     |
| 221310 | WATER SUPPLY AND IRRIGATION SYSTEMS                              | 2        | 4,890,778   | 4,890,778    | 0             |
| 236117 | NEW HOUSING OPERATIVE BUILDERS                                   | 1        | 200         | 200          | 0             |
| 236210 | INDUSTRIAL BUILDING CONSTRUCTION                                 | 1        | 3,223       | 3,223        | 0             |
| 237130 | POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION | 1        | 200,597     | 3,073        | 197,524       |
| 238160 | ROOFING CONTRACTORS  | 1        | 22,111      | 22,111       | 0             |
| 238190 | OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS   | 1        | 50,647      | 25,000       | 25,647        |
| 238220 | PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS              | 2        | 21,088      | 13,043       | 8,045         |
| 238330 | FLOORING CONTRACTORS   | 1        | 245         | 245          | 0             |
| 311340 | NONCHOCOLATE CONFECTIONERY MANUFACTURING                         | 1        | 242         | 242          | 0             |
| 311811 | RETAIL BAKERIES  | 1        | 2,308       | 0            | 2,308         |
| 312113 | ICE MANUFACTURING  | 6        | 5,607       | 401          | 5,206         |
| 333311 | AUTOMATIC VENDING MACHINE MANUFACTURING                          | 1        | 11,094      | 333          | 10,761        |
| 339950 | SIGN MANUFACTURING   | 1        | 33,113      | 25,000       | 8,113         |
| 423110 | AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS          | 1        | 543         | 543          | 0             |
| 424490 | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS          | 4        | 4,525       | 839          | 3,686         |
| 441120 | USED CAR DEALERS   | 9        | 99,869      | 89,014       | 10,855        |
| 441222 | BOAT DEALERS   | 1        | 16,864      | 16,864       | 0             |
| 441229 | ALL OTHER MOTOR VEHICLE DEALERS                                  | 1        | 2,273       | 2,273        | 0             |
| 441310 | AUTOMOTIVE PARTS AND ACCESSORIES STORES                          | 2        | 57,769      | 14,674       | 43,095        |
| 443112 | RADIO, TELEVISION, AND OTHER ELECTRONICS STORES                  | 1        | 38,933      | 25,000       | 13,933        |
| 444130 | HARDWARE STORES  | 2        | 86,356      | 50,000       | 36,356        |
| 444190 | OTHER BUILDING MATERIAL DEALERS                                  | 1        | 929         | 929          | 0             |

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| 444220 | NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES                           | 2        | 111,658    | 30,140       | 81,518        |
| 445110 | SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES               | 1        | 53,333     | 25,000       | 28,333        |
| 445120 | CONVENIENCE STORES   | 3        | 62,834     | 41,139       | 21,695        |
| 445299 | ALL OTHER SPECIALTY FOOD STORES  | 1        | 9,638      | 9,638        | 0             |
| 445310 | BEER, WINE, AND LIQUOR STORES  | 4        | 30,128     | 30,128       | 0             |
| 446110 | PHARMACIES AND DRUG STORES   | 5        | 784,034    | 104,935      | 679,099       |
| 446191 | FOOD (HEALTH) SUPPLEMENT STORES  | 1        | 3,842      | 3,842        | 0             |
| 447110 | GASOLINE STATIONS WITH CONVENIENCE STORES                                | 10       | 1,106,732  | 160,132      | 946,600       |
| 447190 | OTHER GASOLINE STATIONS  | 2        | 28,893     | 27,263       | 1,630         |
| 448140 | FAMILY CLOTHING STORES   | 2        | 24,786     | 24,786       | 0             |
| 448310 | JEWELRY STORES   | 1        | 6,778      | 6,778        | 0             |
| 451110 | SPORTING GOODS STORES  | 1        | 977        | 977          | 0             |
| 452111 | DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)                    | 1        | 69,859     | 25,000       | 44,859        |
| 452112 | DISCOUNT DEPARTMENT STORES   | 2        | 127,736    | 50,000       | 77,736        |
| 453310 | USED MERCHANDISE STORES  | 2        | 2,145      | 2,145        | 0             |
| 453910 | PET AND PET SUPPLIES STORES  | 1        | 5,216      | 5,216        | 0             |
| 453998 | ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)          | 4        | 27,336     | 24,336       | 3,000         |
| 454210 | VENDING MACHINE OPERATORS  | 5        | 1,692,026  | 14,936       | 1,677,090     |
| 488999 | ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION                          | 1        | 258,637    | 25,000       | 233,637       |
| 517210 | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)                  | 4        | 483,314    | 880          | 482,434       |
| 517911 | TELECOMMUNICATIONS RESELLERS   | 1        | 3,862,274  | 14,250       | 3,848,024     |
| 517919 | ALL OTHER TELECOMMUNICATIONS   | 1        | 18,977     | 1,057        | 17,920        |
| 518210 | DATA PROCESSING, HOSTING, AND RELATED SERVICES                           | 1        | 3,739      | 3,739        | 0             |
| 522110 | COMMERCIAL BANKING   | 2        | 305,461    | 50,000       | 255,461       |
| 522130 | CREDIT UNIONS  | 1        | 145,905    | 25,000       | 120,905       |
| 522291 | CONSUMER LENDING   | 1        | 17,929     | 17,929       | 0             |
| 522298 | ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION                            | 3        | 40,788     | 40,788       | 0             |
| 522320 | FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES | 1        | 2,920      | 0            | 2,920         |
| 524210 | INSURANCE AGENCIES AND BROKERAGES  | 3        | 7,740      | 7,740        | 0             |
| 531110 | LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS                           | 6        | 12,283     | 12,283       | 0             |
| 531120 | LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)              | 13       | 61,135     | 60,584       | 551           |
| 531130 | LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS                         | 3        | 82,312     | 38,745       | 43,567        |
| 531190 | LESSORS OF OTHER REAL ESTATE PROPERTY                                    | 3        | 131,247    | 27,104       | 104,143       |

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| 531210 | OFFICES OF REAL ESTATE AGENTS AND BROKERS                                     | 6        | 50,878     | 44,464       | 6,414         |
| 531312 | NONRESIDENTIAL PROPERTY MANAGERS  | 1        | 247        | 247          | 0             |
| 532230 | VIDEO TAPE AND DISC RENTAL  | 1        | 22,569     | 22,569       | 0             |
| 532292 | RECREATIONAL GOODS RENTAL   | 2        | 173,412    | 476          | 172,936       |
| 532299 | ALL OTHER CONSUMER GOODS RENTAL   | 1        | 752        | 752          | 0             |
| 532310 | GENERAL RENTAL CENTERS  | 1        | 227,716    | 25,000       | 202,716       |
| 532412 | CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING | 1        | 19,423     | 67           | 19,356        |
| 532420 | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING                             | 36       | 318,741    | 12,002       | 306,739       |
| 532490 | OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL<br>AND LEASING | 16       | 2,255,921  | 56,140       | 2,199,781     |
| 541211 | OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS                                       | 1        | 2,188      | 2,188        | 0             |
| 541213 | TAX PREPARATION SERVICES  | 2        | 17,199     | 17,199       | 0             |
| 541410 | INTERIOR DESIGN SERVICES  | 1        | 2,089      | 2,089        | 0             |
| 541519 | OTHER COMPUTER RELATED SERVICES   | 1        | 3,000      | 3,000        | 0             |
| 541850 | DISPLAY ADVERTISING   | 4        | 235,678    | 6,644        | 229,034       |
| 541940 | VETERINARY SERVICES   | 3        | 86,469     | 30,896       | 55,573        |
| 561320 | TEMPORARY HELP SERVICES   | 2        | 5,944      | 3,193        | 2,751         |
| 561499 | ALL OTHER BUSINESS SUPPORT SERVICES   | 1        | 752        | 752          | 0             |
| 561710 | EXTERMINATING AND PEST CONTROL SERVICES                                       | 2        | 55,160     | 21,403       | 33,757        |
| 561730 | LANDSCAPING SERVICES  | 2        | 29,443     | 25,844       | 3,599         |
| 611110 | ELEMENTARY AND SECONDARY SCHOOLS  | 1        | 322,833    | 322,833      | 0             |
| 611699 | ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION                               | 1        | 267        | 0            | 267           |
| 621111 | OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)                      | 4        | 287,390    | 79,984       | 207,406       |
| 621210 | OFFICES OF DENTISTS   | 3        | 135,881    | 50,000       | 85,881        |
| 621310 | OFFICES OF CHIROPRACTORS  | 1        | 3,878      | 3,878        | 0             |
| 621391 | OFFICES OF PODIATRISTS  | 2        | 16,669     | 16,669       | 0             |
| 623312 | HOMES FOR THE ELDERLY   | 1        | 60,000     | 60,000       | 0             |
| 624410 | CHILD DAY CARE SERVICES   | 1        | 175,000    | 175,000      | 0             |
| 713910 | GOLF COURSES AND COUNTRY CLUBS  | 1        | 262,333    | 0            | 262,333       |
| 713930 | MARINAS   | 1        | 100,000    | 0            | 100,000       |
| 721110 | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS                                      | 5        | 59,722     | 47,722       | 12,000        |
| 722110 | FULL-SERVICE RESTAURANTS  | 14       | 1,077,880  | 161,387      | 916,493       |
| 722211 | LIMITED-SERVICE RESTAURANTS   | 3        | 41,873     | 26,573       | 15,300        |
| 722214 | FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE                                     | 1        | 11,180     | 0            | 11,180        |

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| 722215 | FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER          |        | 3        | 244,901       | 42,638       | 202,263       |
| 722216 | FRANCHISE LTD. SVC. RESTAURANTS-PIZZA              |        | 3        | 163,334       | 50,000       | 113,334       |
| 722217 | FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH       |        | 1        | 77,832        | 25,000       | 52,832        |
| 722218 | FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN            |        | 1        | 61,148        | 25,000       | 36,148        |
| 722219 | FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS         |        | 2        | 187,951       | 0            | 187,951       |
| 722410 | DRINKING PLACES (ALCOHOLIC BEVERAGES)              |        | 4        | 43,620        | 14,663       | 28,957        |
| 811111 | GENERAL AUTOMOTIVE REPAIR                          |        | 8        | 164,818       | 69,285       | 95,533        |
| 811192 | CAR WASHES   |        | 3        | 67,109        | 33,400       | 33,709        |
| 811198 | ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE        |        | 2        | 39,525        | 25,000       | 14,525        |
| 811212 | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE |        | 2        | 7,408         | 3,811        | 3,597         |
| 811420 | REUPHOLSTERY AND FURNITURE REPAIR                  |        | 2        | 6,739         | 6,739        | 0             |
| 812111 | BARBER SHOPS                                       |        | 1        | 5,459         | 0            | 5,459         |
| 812112 | BEAUTY SALONS                                      |        | 9        | 55,200        | 40,301       | 14,899        |
| 812113 | NAIL SALONS  |        | 1        | 12,992        | 12,992       | 0             |
| 812210 | FUNERAL HOMES AND FUNERAL SERVICES                 |        | 1        | 31,018        | 25,000       | 6,018         |
| 812310 | COIN-OPERATED LAUNDRIES AND DRYCLEANERS            |        | 2        | 118,404       | 42,869       | 75,535        |
| 812910 | PET CARE (EXCEPT VETERINARY) SERVICES              |        | 2        | 6,469         | 6,469        | 0             |
| 813110 | RELIGIOUS ORGANIZATIONS                            |        | 8        | 957,643       | 957,643      | 0             |
| 814190 | MOBILE HOME ATTACHMENTS                            |        | 418      | 1,684,582     | 1,684,582    | 0             |
| 921190 | OTHER GENERAL GOVERNMENT SUPPORT                   |        | 2        | 322,326       | 322,326      | 0             |
| 922160 | FIRE PROTECTION                                    |        | 1        | 19,330        | 19,330       | 0             |
|        |  | TOTALS | 737      | \$527,410,666 | \$10,785,513 | \$481,850,342 |