

State of Florida Lee County Property Appraiser

2019 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

TAXING AUTHORITY • IONA MCGREGOR FIRE DISTRICT

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111421	NURSERY AND TREE PRODUCTION	9	44,720	44,720	0
112420	GOAT FARMING	1	1,500	1,500	0
112920	HORSES AND OTHER EQUINE PRODUCTION	1	33,267	25,000	8,267
114119	OTHER MARINE FISHING	1	756	756	0
221122	ELECTRIC POWER DISTRIBUTION	2	70,664,270	2,719	70,661,551
221210	NATURAL GAS DISTRIBUTION	1	2,384,660	1,946	2,382,714
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	4	11,569,047	11,561,481	7,566
221320	SEWAGE TREATMENT FACILITIES	1	2,460,927	2,460,927	0
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	36	430,145	178,582	251,563
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	1	1,225	1,225	0
236117	NEW HOUSING FOR-SALE BUILDERS	21	4,492,384	126,342	4,366,042
236118	RESIDENTIAL REMODELERS	19	87,845	53,210	34,635
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	4	68,696	52,974	15,722
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	2	12,597,096	50,000	12,547,096
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	4	282,144	31,002	251,142
237210	LAND SUBDIVISION	2	2,361	2,361	0
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	3	127,196	32,728	94,468
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	2	214,593	39,889	174,704
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	1	1,624	1,624	0
238140	MASONRY CONTRACTORS	3	47,884	29,487	18,397
238150	GLASS AND GLAZING CONTRACTORS	3	16,245	16,245	0
238160	ROOFING CONTRACTORS	1	1,027	1,027	0
238170	SIDING CONTRACTORS	1	192	192	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	4	3,005,794	28,126	2,977,668
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	12	16,741	12,119	4,622

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238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	24	162,219	125,829	36,390
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	1	4,232	4,232	0
238310	DRYWALL AND INSULATION CONTRACTORS	3	21,518	21,518	0
238320	PAINTING AND WALL COVERING CONTRACTORS	29	195,931	77,179	118,752
238330	FLOORING CONTRACTORS	17	62,031	53,562	8,469
238340	TILE AND TERRAZZO CONTRACTORS	5	27,521	27,521	0
238350	FINISH CARPENTRY CONTRACTORS	20	67,474	67,474	0
238390	OTHER BUILDING FINISHING CONTRACTORS	11	34,338	34,338	0
238910	SITE PREPARATION CONTRACTORS	5	60,418	54,032	6,386
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	21	130,800	110,974	19,826
311811	RETAIL BAKERIES	1	455	455	0
312120	BREWERIES	1	34,504	25,000	9,504
315210	CUT AND SEW APPAREL CONTRACTORS	1	187	187	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	1	2,424	2,424	0
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	17	63,682	63,682	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	3	9,959	9,959	0
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	2	1,007,959	37,906	970,053
323113	COMMERCIAL SCREEN PRINTING	1	1,698,591	25,000	1,673,591
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	38	38	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	1	4,354	1,919	2,435
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	22,424	22,424	0
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	75,746	25,000	50,746
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	3	9,688	9,688	0
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	1	1,796	1,796	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	1	71,344	25,000	46,344
339116	DENTAL LABORATORIES	2	22,460	22,460	0
339910	JEWELRY AND SILVERWARE MANUFACTURING	2	5,802	5,802	0
339950	SIGN MANUFACTURING	3	40,503	38,892	1,611
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	2	9,417	9,417	0
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	1	4,409	4,409	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	1	4,223	4,223	0
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	1	982	982	0
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	395,153	27,737	367,416

The information contained in this report reflects a summation of selected data from the 2019 Tangible Property Final Tax Roll submitted to the Florida Department of Revenue (FDOR) on October 11, 2019

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	1	3,827	3,827	0
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	5,143	1,355	3,788
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	1	7,781	7,781	0
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	2	1,491	1,491	0
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	2	1,989	1,989	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	3	46,568	27,635	18,933
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	1,475	1,475	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	1	2,512	2,512	0
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	2	23,924	23,924	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	2	3,784	3,784	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	2	10,749	10,749	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	2	17,411	17,411	0
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	1	596	596	0
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	1	6,419	6,419	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	7	34,913	34,913	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	1	35,405	25,000	10,405
441120	USED CAR DEALERS	6	125,102	45,266	79,836
441222	BOAT DEALERS	7	825,714	59,304	766,410
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	3	83,954	30,094	53,860
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	5	179,373	79,646	99,727
441320	TIRE DEALERS	5	380,597	107,228	273,369
442110	FURNITURE STORES	3	39,142	34,250	4,892
442291	WINDOW TREATMENT STORES	1	2,849	2,849	0
442299	ALL OTHER HOME FURNISHINGS STORES	10	180,309	108,934	71,375
443142	ELECTRONICS STORES	7	94,146	12,732	81,414
444120	PAINT AND WALLPAPER STORES	1	76,413	25,000	51,413
444130	HARDWARE STORES	3	281,576	53,771	227,805
444190	OTHER BUILDING MATERIAL DEALERS	3	171,050	39,511	131,539
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	2	5,068	5,068	0
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	7	7,562,221	175,000	7,387,221
445120	CONVENIENCE STORES	6	83,389	61,956	21,433
445210	MEAT MARKETS	1	15,553	15,553	0
445220	FISH AND SEAFOOD MARKETS	3	33,124	29,484	3,640

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445230	FRUIT AND VEGETABLE MARKETS	2	6,038	6,038	0
445291	BAKED GOODS STORES	1	55,017	25,000	30,017
445292	CONFECTIONERY AND NUT STORES	1	175,760	0	175,760
445299	ALL OTHER SPECIALTY FOOD STORES	3	45,785	39,032	6,753
445310	BEER, WINE, AND LIQUOR STORES	5	85,423	84,480	943
446110	PHARMACIES AND DRUG STORES	12	1,675,912	260,544	1,415,368
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	2	78,539	50,000	28,539
446130	OPTICAL GOODS STORES	3	83,932	39,307	44,625
446191	FOOD (HEALTH) SUPPLEMENT STORES	5	47,483	47,483	0
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	8	93,388	36,196	57,192
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	15	3,446,631	323,050	3,123,581
447190	OTHER GASOLINE STATIONS	2	342,757	50,000	292,757
448110	MEN'S CLOTHING STORES	1	76,197	25,000	51,197
448120	WOMEN'S CLOTHING STORES	5	156,868	60,770	96,098
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	2	64,635	50,000	14,635
448140	FAMILY CLOTHING STORES	10	842,340	191,072	651,268
448150	CLOTHING ACCESSORIES STORES	4	185,965	81,451	104,514
448190	OTHER CLOTHING STORES	8	220,737	95,457	125,280
448210	SHOE STORES	9	511,477	171,092	340,385
448310	JEWELRY STORES	3	71,358	32,169	39,189
448320	LUGGAGE AND LEATHER GOODS STORES	1	24,375	24,375	0
451110	SPORTING GOODS STORES	13	88,699	88,699	0
451120	HOBBY, TOY, AND GAME STORES	4	11,745	11,745	0
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	7	16,734	16,734	0
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	2	6,978	6,978	0
451211	BOOK STORES	5	388,263	34,941	353,322
452210	DEPARTMENT STORES	1	259,948	25,000	234,948
452311	WAREHOUSE CLUBS AND SUPERCENTERS	1	1,321,578	25,000	1,296,578
452319	ALL OTHER GENERAL MERCHANDISE STORES	10	471,229	171,332	299,897
453110	FLORISTS	3	9,125	9,125	0
453210	OFFICE SUPPLIES AND STATIONERY STORES	2	55,532	35,973	19,559
453220	GIFT, NOVELTY, AND SOUVENIR STORES	7	30,821	30,821	0
453310	USED MERCHANDISE STORES	27	252,357	234,597	17,760
453910	PET AND PET SUPPLIES STORES	2	280,558	36,770	243,788

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453920	ART DEALERS	2	611	611	0
453930	MANUFACTURED (MOBILE) HOME DEALERS	3	10,754	10,754	0
453991	TOBACCO STORES	7	33,753	10,335	23,418
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	15	180,965	149,254	31,711
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	37	56,067	52,671	3,396
454210	VENDING MACHINE OPERATORS	13	177,074	71,198	105,876
454390	OTHER DIRECT SELLING ESTABLISHMENTS	26	70,494	65,525	4,969
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	1	3,288	3,288	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	8	11,815	11,815	0
483212	INLAND WATER PASSENGER TRANSPORTATION	1	2,478	2,478	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	6	6,992	4,474	2,518
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	1	126	126	0
485310	TAXI SERVICE	9	5,018	4,639	379
485320	LIMOUSINE SERVICE	6	10,980	10,980	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	2	1,798	1,000	798
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	26	38,769	37,144	1,625
488410	MOTOR VEHICLE TOWING	3	12,105	12,105	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	1	67,710	25,000	42,710
493110	GENERAL WAREHOUSING AND STORAGE	14	132,501	58,384	74,117
493190	OTHER WAREHOUSING AND STORAGE	1	5,247	5,247	0
511120	PERIODICAL PUBLISHERS	2	6,540	6,540	0
511130	BOOK PUBLISHERS	3	1,621	1,621	0
511199	ALL OTHER PUBLISHERS	4	3,702	3,702	0
511210	SOFTWARE PUBLISHERS	2	2,514	2,514	0
512110	MOTION PICTURE AND VIDEO PRODUCTION	11	98,617	81,170	17,447
512240	SOUND RECORDING STUDIOS	2	31,186	27,370	3,816
515112	RADIO STATIONS	5	473,493	48,074	425,419
517311	WIRED TELECOMMUNICATIONS CARRIERS	7	19,363,387	24,417	19,338,970
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	17	3,779,259	75,274	3,703,985
517911	TELECOMMUNICATIONS RESELLERS	2	956,605	3,797	952,808
517919	ALL OTHER TELECOMMUNICATIONS	2	21,029	21,029	0
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	3	5,834	5,834	0
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	4	6,456	6,456	0
519190	ALL OTHER INFORMATION SERVICES	10	15,085	15,085	0

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521110	MONETARY AUTHORITIES-CENTRAL BANK	1	356,071	25,000	331,071
522110	COMMERCIAL BANKING	31	4,829,258	687,901	4,141,357
522130	CREDIT UNIONS	3	268,506	28,543	239,963
522291	CONSUMER LENDING	3	69,750	39,679	30,071
522292	REAL ESTATE CREDIT	3	11,500	11,500	0
522293	INTERNATIONAL TRADE FINANCING	1	5,723	5,723	0
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	9	19,719	13,220	6,499
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	2	10,708	2,018	8,690
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	1	2,209	2,209	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	1	2,258	2,258	0
523120	SECURITIES BROKERAGE	9	37,618	37,618	0
523140	COMMODITY CONTRACTS BROKERAGE	1	9,565	9,565	0
523930	INVESTMENT ADVICE	12	277,629	65,764	211,865
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	6	63,854	47,354	16,500
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	2	10,181	10,181	0
524127	DIRECT TITLE INSURANCE CARRIERS	1	15,336	15,336	0
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	3	12,929	12,929	0
524210	INSURANCE AGENCIES AND BROKERAGES	39	494,943	213,277	281,666
524291	CLAIMS ADJUSTING	5	10,344	10,344	0
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	1	25,000	25,000	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	2	882	882	0
525990	OTHER FINANCIAL VEHICLES	2	2,526	2,526	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	2,147	8,342,262	4,058,959	4,283,303
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	125	3,345,205	704,941	2,640,264
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	10	191,261	134,520	56,741
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	4	702,197	62,344	639,853
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	122	369,419	350,809	18,610
531311	RESIDENTIAL PROPERTY MANAGERS	30	77,410	77,410	0
531312	NONRESIDENTIAL PROPERTY MANAGERS	4	10,515	10,515	0
531320	OFFICES OF REAL ESTATE APPRAISERS	10	15,063	15,063	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	34	175,571	116,892	58,679
532111	PASSENGER CAR RENTAL	2	101,025	1,025	100,000
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	2	106,086	26,747	79,339

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532284	RECREATIONAL GOODS RENTAL	4	68,373	30,236	38,137
532289	ALL OTHER CONSUMER GOODS RENTAL	5	24,578	24,578	0
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	1	169	169	0
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	30	3,077,283	154,139	2,923,144
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	46	15,228,899	371,808	14,857,091
541110	OFFICES OF LAWYERS	33	280,518	167,263	113,255
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	4	31,258	31,258	0
541199	ALL OTHER LEGAL SERVICES	3	3,930	3,930	0
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	22	450,492	124,899	325,593
541213	TAX PREPARATION SERVICES	7	55,866	43,255	12,611
541219	OTHER ACCOUNTING SERVICES	20	81,470	80,169	1,301
541310	ARCHITECTURAL SERVICES	10	87,809	59,480	28,329
541320	LANDSCAPE ARCHITECTURAL SERVICES	7	24,088	24,088	0
541330	ENGINEERING SERVICES	22	357,642	140,653	216,989
541340	DRAFTING SERVICES	2	2,461	2,461	0
541350	BUILDING INSPECTION SERVICES	6	9,030	9,030	0
541380	TESTING LABORATORIES	1	585	585	0
541410	INTERIOR DESIGN SERVICES	22	32,017	32,017	0
541430	GRAPHIC DESIGN SERVICES	8	14,829	14,829	0
541490	OTHER SPECIALIZED DESIGN SERVICES	8	20,002	20,002	0
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	2	5,414	5,414	0
541512	COMPUTER SYSTEMS DESIGN SERVICES	7	10,400	10,400	0
541519	OTHER COMPUTER RELATED SERVICES	7	21,361	21,361	0
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	16	1,062,816	1,062,816	0
541612	HUMAN RESOURCES CONSULTING SERVICES	1	64,711	25,000	39,711
541613	MARKETING CONSULTING SERVICES	22	47,603	47,603	0
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	4	10,110	10,110	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	21	722,027	69,092	652,935
541620	ENVIRONMENTAL CONSULTING SERVICES	3	7,591	7,591	0
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	12	76,840	36,314	40,526
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	1,193	1,193	0
541810	ADVERTISING AGENCIES	15	32,902	32,902	0

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541820	PUBLIC RELATIONS AGENCIES	2	119,621	26,939	92,682
541850	OUTDOOR ADVERTISING	5	954,466	37,463	917,003
541860	DIRECT MAIL ADVERTISING	3	14,297	14,297	0
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	1	990	990	0
541890	OTHER SERVICES RELATED TO ADVERTISING	4	2,498	2,498	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	1	2,082	2,082	0
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	7	34,237	34,237	0
541940	VETERINARY SERVICES	13	1,460,961	198,860	1,262,101
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	18	58,218	58,218	0
561110	OFFICE ADMINISTRATIVE SERVICES	26	210,593	150,020	60,573
561311	EMPLOYMENT PLACEMENT AGENCIES	2	2,018	2,018	0
561320	TEMPORARY HELP SERVICES	1	16,599	16,599	0
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	2	2,851	2,851	0
561410	DOCUMENT PREPARATION SERVICES	2	672	672	0
561431	PRIVATE MAIL CENTERS	7	59,074	58,147	927
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	2	2,462	2,462	0
561440	COLLECTION AGENCIES	1	1,831	1,831	0
561492	COURT REPORTING AND STENOTYPE SERVICES	4	6,523	6,523	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	17	164,816	54,977	109,839
561510	TRAVEL AGENCIES	9	36,107	18,172	17,935
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	2	7,461	7,461	0
561611	INVESTIGATION SERVICES	3	2,094	2,094	0
561612	SECURITY GUARDS AND PATROL SERVICES	1	3,335	3,335	0
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	1	881	881	0
561622	LOCKSMITHS	2	3,976	3,976	0
561710	EXTERMINATING AND PEST CONTROL SERVICES	7	77,188	67,072	10,116
561720	JANITORIAL SERVICES	90	254,650	91,217	163,433
561730	LANDSCAPING SERVICES	74	757,213	539,574	217,639
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	7	31,968	31,968	0
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	20	28,919	14,676	14,243
561990	ALL OTHER SUPPORT SERVICES	6	41,586	30,582	11,004
562111	SOLID WASTE COLLECTION	1	1,493,093	25,000	1,468,093
562910	REMEDIATION SERVICES	1	7,277	7,277	0
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	1	2,690	2,690	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611110	ELEMENTARY AND SECONDARY SCHOOLS	8	1,150,222	1,150,222	0
611210	JUNIOR COLLEGES	1	1,478	1,478	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	1	100,000	100,000	0
611610	FINE ARTS SCHOOLS	1	5,309	5,309	0
611620	SPORTS AND RECREATION INSTRUCTION	13	71,859	67,117	4,742
611691	EXAM PREPARATION AND TUTORING	2	8,518	8,518	0
611692	AUTOMOBILE DRIVING SCHOOLS	1	250	250	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	9	58,102	58,102	0
611710	EDUCATIONAL SUPPORT SERVICES	16	46,311	46,311	0
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	97	9,812,940	3,215,169	6,597,771
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	4	11,747	11,747	0
621210	OFFICES OF DENTISTS	29	3,785,945	627,881	3,158,064
621310	OFFICES OF CHIROPRACTORS	15	180,365	160,548	19,817
621320	OFFICES OF OPTOMETRISTS	9	1,547,175	179,757	1,367,418
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	2	2,324	2,324	0
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	26	889,883	287,567	602,316
621391	OFFICES OF PODIATRISTS	4	355,643	91,042	264,601
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	22	157,347	92,875	64,472
621410	FAMILY PLANNING CENTERS	1	12,070	12,070	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	4	4,879	4,879	0
621491	HMO MEDICAL CENTERS	2	397,230	50,000	347,230
621492	KIDNEY DIALYSIS CENTERS	2	472,773	50,000	422,773
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	2	642,596	50,000	592,596
621498	ALL OTHER OUTPATIENT CARE CENTERS	3	75,837	39,466	36,371
621511	MEDICAL LABORATORIES	5	122,851	90,302	32,549
621512	DIAGNOSTIC IMAGING CENTERS	9	6,579,690	2,535,646	4,044,044
621610	HOME HEALTH CARE SERVICES	12	1,293,993	1,251,185	42,808
621991	BLOOD AND ORGAN BANKS	2	48,428	48,428	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	5	23,165	23,165	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	2	28,007,058	26,925,818	1,081,240
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	7	7,489,023	3,721,657	3,767,366
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	1	3,888	3,888	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	1	565,528	25,000	540,528

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	3	16,001,293	2,923,186	13,078,107
623990	OTHER RESIDENTIAL CARE FACILITIES	1	1,832	1,832	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	4	3,292	3,292	0
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	5	5,668	5,668	0
624410	CHILD DAY CARE SERVICES	4	43,875	43,875	0
711120	DANCE COMPANIES	2	11,102	11,102	0
711130	MUSICAL GROUPS AND ARTISTS	2	1,113	1,113	0
711219	OTHER SPECTATOR SPORTS	2	26,348	649	25,699
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	2	2,684	2,684	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	4	3,438	3,438	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	24	51,632	51,632	0
712110	MUSEUMS	1	100,000	0	100,000
713110	AMUSEMENT AND THEME PARKS	1	925,111	25,000	900,111
713120	AMUSEMENT ARCADES	2	176,281	50,000	126,281
713290	OTHER GAMBLING INDUSTRIES	1	75,069	25,000	50,069
713910	GOLF COURSES AND COUNTRY CLUBS	5	3,418,727	100,000	3,318,727
713930	MARINAS	2	478,943	25,000	453,943
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	10	1,466,323	112,076	1,354,247
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	10	110,192	46,843	63,349
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	8	7,744,226	193,116	7,551,110
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	4	544,999	100,000	444,999
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	1	31,562	25,000	6,562
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	6	1,204,144	150,000	1,054,144
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	4	198,997	67,390	131,607
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	1	46,252	25,000	21,252
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	1	177,090	25,000	152,090
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	7	331,206	128,591	202,615
722310	FOOD SERVICE CONTRACTORS	1	2,902	2,902	0
722320	CATERERS	2	34,027	25,035	8,992
722330	MOBILE FOOD SERVICES	3	61,998	27,262	34,736
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	238,448	138,851	99,597
722511	FULL-SERVICE RESTAURANTS	67	3,524,539	1,127,088	2,397,451
722513	LIMITED-SERVICE RESTAURANTS	18	572,761	279,315	293,446

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	1	8,302	8,302	0
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	16	883,356	207,378	675,978
811111	GENERAL AUTOMOTIVE REPAIR	16	281,112	204,489	76,623
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	4	8,320	8,320	0
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	7	64,499	36,800	27,699
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	1	553	553	0
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	3	45,637	40,661	4,976
811192	CAR WASHES	8	333,508	122,879	210,629
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	13	169,280	79,894	89,386
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	1	678	678	0
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	6	15,613	15,613	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	3	4,850	4,850	0
811412	APPLIANCE REPAIR AND MAINTENANCE	5	12,277	12,277	0
811420	REUPHOLSTERY AND FURNITURE REPAIR	5	12,047	12,047	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	114	316,052	232,519	83,533
812111	BARBER SHOPS	10	37,379	32,665	4,714
812112	BEAUTY SALONS	87	566,481	392,735	173,746
812113	NAIL SALONS	27	155,864	149,013	6,851
812199	OTHER PERSONAL CARE SERVICES	48	620,306	174,479	445,827
812210	FUNERAL HOMES AND FUNERAL SERVICES	1	39,497	25,000	14,497
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	2	144,569	26,728	117,841
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	5	308,658	61,101	247,557
812910	PET CARE (EXCEPT VETERINARY) SERVICES	21	67,724	59,245	8,479
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	4,522	4,522	0
812922	ONE-HOUR PHOTOFINISHING	1	37,214	25,000	12,214
812990	ALL OTHER PERSONAL SERVICES	47	80,249	66,525	13,724
813110	RELIGIOUS ORGANIZATIONS	33	1,917,431	1,192,431	725,000
813410	CIVIC AND SOCIAL ORGANIZATIONS	9	431,441	376,991	54,450
813910	BUSINESS ASSOCIATIONS	4	49,625	12,165	37,460
813920	PROFESSIONAL ORGANIZATIONS	1	21,338	21,338	0
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	4	24,371	14,133	10,238
814190	MOBILE HOME ATTACHMENTS	2,544	7,146,896	7,146,896	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	8	800,000	800,000	0

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
922120	22120 POLICE PROTECTION		1	100,000	100,000	0
922160	FIRE PROTECTION		4	208,044	208,044	0
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		3	186,537	186,537	0
		TOTALS	7,816	\$324,621,313	\$89,791,715	\$234,829,598