

Dustin Johnson  
Clinton County Treasurer  
1900 N 3rd St-PO Box 2957  
Clinton IA 52733-2957 Phone: (563) 244-0573  
djohnson@clintoncounty-ia.gov

Receipt#  
**620990**  
Parcel #  
**8811380056**

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**620990**  
Parcel #  
**8811380056**

**TAX DUE: Sept 1,2026 or Full Year**

**TAX DELQ: Oct 1,2026**

|             |
|-------------|
| FULL YEAR   |
| \$73,566.00 |

|             |
|-------------|
| Sept 1,2026 |
| \$36,783.00 |

**TAX DUE: March 1,2027**

**TAX DELQ: April 1,2027**

|              |
|--------------|
| March 1,2027 |
| \$36,783.00  |

FRYE DEVELOPMENT INC AN ILLINOIS  
CORPORATION  
P O BOX 133  
ALEDO, IL 61231

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CORPORATION  
P O BOX 133  
ALEDO, IL 61231

CLINTON CITY/CLINTON SCHOOL

CLINTON CITY/CLINTON SCHOOL

**CLINTON COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. Please keep in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.

**Based on January 1, 2025 Valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.**

Parcel #: **8811380056** Location: 1310 19 AVE NW

CLINTON CITY/CLINTON SCHOOL

Sect Twn Rng

Gross Acres: 2.3800  
Exempt Acres:  
Net Acres:

LEGAL Description: LYONS BUSINESS/TECH PARK PHASE 1A REPLAT OF LOT 1 LOT 1B

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**TAX DUE** Delinquent Tax, Specials, Drainage

|                               | Assessed              | Taxable               | Assessed              | Taxable               |
|-------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Land:                         | \$169,000.00          | \$146,594.00          | \$166,400.00          | \$144,815.00          |
| Buildings:                    | \$1,924,350.00        | \$1,669,223.00        | \$1,982,090.00        | \$1,724,973.00        |
| Dwelling:                     | \$0.00                | \$0.00                | \$0.00                | \$0.00                |
| <b>TOTAL VALUE:</b>           | <b>\$2,093,350.00</b> | <b>\$1,815,817.00</b> | <b>\$2,148,490.00</b> | <b>\$1,869,788.00</b> |
| Less Military Exemption:      |                       | \$0.00                |                       | \$0.00                |
| Less H65 Exemption:           |                       | \$0.00                |                       | \$0.00                |
| <b>NET TAXABLE VALUE:</b>     |                       | <b>\$1,815,817.00</b> |                       | <b>\$1,869,788.00</b> |
| Value Times Levy per 1000 of: |                       | 40.5142100            |                       | 39.2372600            |
| <b>EQUALS GROSS TAX OF:</b>   |                       | <b>\$73,566.39</b>    |                       | <b>\$73,365.36</b>    |
| Less Credits of:              |                       |                       |                       |                       |
| Homestead Credit:             |                       | \$0.00                |                       | \$0.00                |
| Ag Land Credit:               |                       | \$0.00                |                       | \$0.00                |
| Family Farm Credit:           |                       | \$0.00                |                       | \$0.00                |
| Bus Prop Tax Credit Fund:     |                       | \$0.00                |                       | \$0.00                |
| Low Income/Elderly Credit:    |                       | \$0.00                |                       | \$0.00                |
| Prepaid Tax:                  |                       | \$0.00                |                       | \$0.00                |

**NET ANNUAL TAXES: \$73,566.00 \$73,366.00**

Ag Dwelling Tax: \$0.00 \$0.00

County EMS \$0.00

| Taxing Authority:    | Distribution of your current & prior year taxes |                    |                    | Total property taxes levied by taxing authority |               |  | Percent +/- |
|----------------------|-------------------------------------------------|--------------------|--------------------|-------------------------------------------------|---------------|--|-------------|
|                      | %Total                                          | Current            | Prior              | Current                                         | Prior         |  |             |
| CLINTON CITY         | 41.4800                                         | 30,505.56          | 28,566.93          | 17,437,608.00                                   | 15,440,625.00 |  | 12.9300     |
| CLINTON COMMUNITY S  | 37.6100                                         | 27,671.01          | 28,363.16          | 14,545,866.00                                   | 14,019,994.00 |  | 3.7500      |
| COUNTY LEVY - URBAN  | 15.1200                                         | 11,126.79          | 12,112.06          | 16,608,780.00                                   | 17,119,916.00 |  | -2.9900     |
| EASTERN AREA IX COM  | 2.5700                                          | 1,892.83           | 1,734.12           | 19,392,161.00                                   | 16,614,081.00 |  | 16.7200     |
| COUNTY DEBT SERVICE  | 1.9800                                          | 1,454.26           | 1,649.97           | 2,251,910.00                                    | 2,423,115.00  |  | -7.0700     |
| ASSESSOR (COUNTY)    | 0.9400                                          | 693.33             | 708.11             | 1,034,922.00                                    | 1,000,891.00  |  | 3.4000      |
| AG EXTENSION         | 0.3000                                          | 222.22             | 231.65             | 331,702.00                                      | 327,428.00    |  | 1.3100      |
| BRUCCELLOSIS & TUBER | 0.0000                                          | 0.00               | 0.00               | 0.00                                            | 0.00          |  | 0.0000      |
| <b>Totals:</b>       |                                                 | <b>\$73,566.00</b> | <b>\$73,366.00</b> |                                                 |               |  |             |

The amount due above does not include any delinquent interest, which will be included in the total amount due.

**YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG**

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244-0573

Receipt#  
**620990**

Due: Sept 1, 2026 \$36,783.00  
Date Paid: \_\_\_\_\_

Check#: \_\_\_\_\_

Due: March 1, 2027 \$36,783.00  
Date Paid: \_\_\_\_\_

Check#: \_\_\_\_\_