# Union County, SD

#### Summary

 Parcel ID
 19.00.12.3005

 Property Address
 48122 311 ST

 Sec/Twp/Rng
 12/93/49

 Brief Tax Description
 ROZELL TR 2 W1/2SW1/4 5.96 ACRES

Comments Class Tax District Gross Acres \$/Acre (Note: Not to be used on legal documents) NACO 19617W 0.00 N/A



### **Owners**

Deed Holder ROZELL, DENNIS

48122 311 ST AKRON IA 51001

## Comments

5.96A; BLT IN 1890; 1196 SF; 1 STY; SIDING; 9 FIX; COMP SHINGLE; CA; 1244 SF BSMT; 576 SF ATT GARAGE; 48 SF OPS; 3 BDRM; NUM OB'S

## Valuation

	2023	2022	2021	2020	2019	2018
+ NACO	\$34,167	\$24,405	\$24,405	\$24,405	\$24,405	\$24,405
+ NAC10	\$135,629	\$115,026	\$115,026	\$109,549	\$109,549	\$109,549
+ NAC1	\$3,050	\$3,370	\$3,370	\$3,370	\$3,370	\$3,370
= Total Value	\$172,846	\$142,801	\$142,801	\$137,324	\$137,324	\$137,324

## **Tax History**

2022	1st Half	2nd Half	Full Year
Due Date	April 30, 2023	October 31, 2023	
Tax Billed	863.74	863.74	1,727.48
Specials Etc.	0.00	0.00	0.00
Amount Paid	863.74	0.00	863.74
Amount Due	0.00	863.74	863.74
Payment Status	Paid		
Date Paid	03/31/2023		

2021	1st Half	2nd Half	Full Year
Due Date	April 30, 2022	October 31, 2022	
Tax Billed	864.89	864.89	1,729.78
Specials Etc.	0.00	0.00	0.00
Amount Paid	864.89	864.89	1,729.78
Amount Due	0.00	0.00	0.00
Payment Status	Paid	Paid	
Date Paid	04/13/2022	10/13/2022	

2020	1st Half	2nd Half	Full Year
Due Date	April 30, 2021	October 31, 2021	
Tax Billed	842.81	842.81	1,685.62
Specials Etc.	0.00	0.00	0.00
Amount Paid	842.81	842.81	1,685.62
Amount Due	0.00	0.00	0.00

2020	1st Half	2nd Half	Full Year
Payment Status	Paid	Paid	
Date Paid	04/22/2021	10/14/2021	

2019	1st Half	2nd Half	Full Year
Due Date	April 30, 2020	October 31, 2020	
Tax Billed	831.86	831.86	1,663.72
Specials Etc.	0.00	0.00	0.00
Amount Paid	831.86	831.86	1,663.72
Amount Due	0.00	0.00	0.00
Payment Status	Paid	Paid	
Date Paid	04/22/2020	10/21/2020	

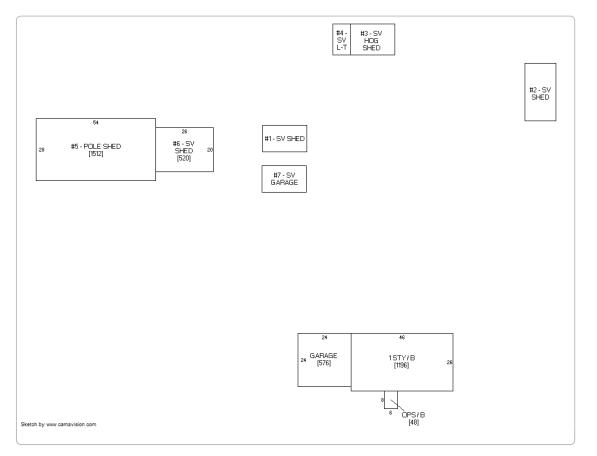
2018	1st Half	2nd Half	Full Year
Due Date	April 30, 2019	October 31, 2019	
Tax Billed	796.45	796.45	1,592.90
Specials Etc.	0.00	0.00	0.00
Amount Paid	796.45	796.45	1,592.90
Amount Due	0.00	0.00	0.00
Payment Status	Paid	Paid	
Date Paid	04/29/2019	10/24/2019	

# Photos





# Sketches



#### No data available for the following modules: Soils, Sales Ratio Building Info, Sales.

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