Summary View

Parcel ID	352923140081
Parcel Status	Active
Property Address	725 CHARLES AVE ST PAUL MN 55104-2719
Sec/Twp/Rng	35/29/23
Brief Tax Description	SYNDICATE NO. 2 ADDITION E 1/2 OF LOT 19 BLK 2 (Note: Not to be used on legal documents)
Parcel Area	0.0569
Parcel Width	20 Feet
Parcel Depth	124 Feet (Note: Width and Depth represent buildable area of lot in the case of irregularly shaped lots)
Tax Classification	1A/1B/4B1 RESIDENTIAL 1-3 UNITS;
Homestead Status	Non homestead
Roll Type	Real Property
Municipality	ST PAUL
District Code	0151 For homestead vs non-homestead tax calc - use District code above - click here
School District	ISD #625
Watershed	CAPITOL REGION W/S
TIF District	
Land Use Code	520 TWO FAMILY DWELLING - UP/DWN * The Tax Classification is the Assessor Office's determination of the use of the property and is not the same as the property's zoning. * Please contact the zoning authority for information regarding zoning. * To determine whether your property is Abstract or Torrens, call 651-266-2050

Taxpayers

Please refer to disclaimer at bottom of this page

Type	Name	Address
Owner	John Roach	1500 Mcandrews Rd W Ste 244 Burnsville MN 55337-4445

Skip to main content

Current Tax Year

*Information listed is as of yesterday. For specific payoff information contact Property Tax Info at 651-266-2000
See Tax Transaction History for payment and/or adjustment information.

First Half Due 05-15-2025		Second Half Due 10-15-2025	
Amount Due	$2,217.00	**Amount Due**	$2,217.00
Penalty & Fees Due (thru current month)	$0.00	**Penalty & Fees Due (thru current month)**	$0.00
Balance Due	$2,217.00	**Balance Due**	$2,217.00

Total Due $4,434.00

Tax Summary

For payment history, please see Tax Transaction History

		2024 Payable	2023 Payable	2022 Payable	2021 Payable
	Estimated Market Value	$179,300	$206,300	$184,200	$162,800
	Taxable Market Value	$179,300	$0	$0	$0
	Net Tax Amount	$3,302.18	$0.00	$0.00	$0.00
+	Special Assessments	$335.82	$324.82	$176.64	$174.72
=	**Total Taxes**	**$3,638.00**	**$324.82**	**$176.64**	**$174.72**
+	Penalty	$0.00	$0.00	$7.07	$0.00
+	Interest	$0.00	$0.00	$0.00	$0.00
+	Fees	$0.00	$0.00	$0.00	$0.00
-	Amount Paid	$3,638.00	$324.82	$183.71	$174.72
=	**Outstanding Balance**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Special Assessments

Note: + sign indicates a multiple year assessment. Click on the + to view additional years.

Assess #	Year	Description	Initial Amount	Installment Amount	Remaining Balance	Deferred
R012599960	2025	R012599960 2025 Recycling	$345.50	$345.50	$0.00	No
T012400800	2025	T012400800 2024 SSSC / Storm Sewer	$88.24	$88.24	$0.00	No
T012599970	2025	T012599970 2025 Solid Waste	$85.72	$85.72	$0.00	No