

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 <a href="#">For homestead vs non-homestead tax calc - use District code above - click here</a>
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

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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