

**OTHER TAXES KEY:**

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:33:55 PM

**THE OPTIONS BELOW WERE USED FOR THIS REPORT:**

|                                                                     |                                                            |
|---------------------------------------------------------------------|------------------------------------------------------------|
| <b>Property Type</b>                                                | Real Estate                                                |
| <b>Tax Year</b>                                                     | 2025                                                       |
| <b>Municipalities</b>                                               | 032 - TOWN OF SOMERSET                                     |
| <b>Group by municipality</b>                                        | No                                                         |
| <b>Sort order</b>                                                   | Owner Name, Property Type, Parcel/Personal Property Number |
| <b>Limit to properties with a tax amount</b>                        | No                                                         |
| <b>Print property details</b>                                       | Yes                                                        |
| <b>Display Alternate Property Number instead of Property Number</b> | No                                                         |
| <b>Duplex printing will be used when printing this report</b>       | Yes                                                        |
| <b>Create CSV File</b>                                              | No                                                         |



**OTHER TAXES KEY:**

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:33:55 PM  
PAGE: 1



## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:33:56 PM  
PAGE: 1

| NAME<br>PROPERTY NUMBER                  | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE     | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|------------------------------------------|------------|-----------------------------|--------------------------|------------------------|----------|----------------|----------------------------|--------------------------------|------------------|
| <b>169 AVENUE PROPERTIES LLC</b>         |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2143-80-000                          | RE         | 3.000                       | 90,000                   | 392,400                | 4,426.07 |                | 4,426.07                   | 2,213.04                       | 2,213.03         |
|                                          |            |                             | 302,400                  | 464,300                |          |                |                            |                                |                  |
| <b>64 LAND COMPANY LLC</b>               |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2003-30-100                          | RE         | 5.680                       | 106,100                  | 324,400                | 3,647.97 |                | 3,647.97                   | 1,823.99                       | 1,823.98         |
|                                          |            |                             | 218,300                  | 383,800                |          |                |                            |                                |                  |
| <b>ABBOTT REV LIVING TRUST, AMY M</b>    |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2033-10-000                          | RE         | 17.650                      |                          |                        | MF       | 167.50         | 167.50                     | 167.50                         | 0.00             |
| 032-2033-40-000                          | RE         |                             |                          |                        |          |                |                            |                                |                  |
| 032-2033-90-000                          | RE         | 18.000                      |                          |                        | MF       | 170.82         | 170.82                     | 170.82                         | 0.00             |
|                                          |            | =====                       | =====                    | =====                  |          | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                 |            | 35.650                      |                          |                        |          | 338.32         | 338.32                     | 338.32                         |                  |
| <b>ABRAMOWICZ, DAVID</b>                 |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2093-80-120                          | RE         | 5.020                       | 142,100                  | 620,800                | 7,039.56 |                | 7,039.56                   | 3,519.78                       | 3,519.78         |
|                                          |            |                             | 478,700                  | 734,500                |          |                |                            |                                |                  |
| <b>ACHMAN, DANIEL F &amp; JENNETTE R</b> |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1044-10-000                          | RE         | 39.000                      | 175,200                  | 498,000                | 5,634.41 |                | 5,442.37                   | 2,625.17                       | 2,817.20         |
|                                          |            |                             | 322,800                  | 690,100                | 192.04   |                |                            |                                |                  |
| <b>ACKER, CODI; ACKER, CHRISTOPHER</b>   |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2191-13-000                          | RE         | 3.157                       | 90,900                   | 90,900                 | 1,040.12 |                | 1,040.12                   | 520.06                         | 520.06           |
|                                          |            |                             |                          | 107,600                |          |                |                            |                                |                  |
| <b>ACORN REVOCABLE TRUST AGRMT</b>       |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2070-31-110                          | RE         | 0.148                       | 19,400                   | 136,100                | 1,493.33 |                | 1,493.33                   | 746.67                         | 746.66           |
|                                          |            |                             | 116,700                  | 161,100                |          |                |                            |                                |                  |
| <b>ACRCMK TRUST</b>                      |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2023-70-025                          | RE         | 3.160                       | 91,000                   | 382,400                | 4,311.63 |                | 4,311.63                   | 2,155.82                       | 2,155.81         |
|                                          |            |                             | 291,400                  | 452,500                |          |                |                            |                                |                  |
| <b>ADAMS, JAMES B &amp; ROCHELLE TR</b>  |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2037-95-000                          | RE         | 8.600                       | 123,600                  | 401,700                | 4,532.49 |                | 4,340.45                   | 2,074.21                       | 2,266.24         |
|                                          |            |                             | 278,100                  | 475,400                | 192.04   |                |                            |                                |                  |
| <b>ADDOUN BROS CONSTRUCTION CO</b>       |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2089-10-000                          | RE         | 2.730                       | 68,300                   | 68,300                 | 668.11   |                | 668.11                     | 334.06                         | 334.05           |
|                                          |            |                             |                          | 80,800                 |          |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:33:57 PM  
PAGE: 2

| NAME                                                          |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES  | NET + OTHER = | INSTALLMENTS |               |
|---------------------------------------------------------------|--------|------------|---------------|-------------|-------------|------|-------|--------|---------------|--------------|---------------|
| PROPERTY                                                      | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |        | TOTAL DUE     | FIRST THIRD  | SECOND FOURTH |
| <b>AJZ LAND HOLDINGS LLC</b>                                  |        |            |               |             |             |      |       |        |               |              |               |
| 032-1063-40-001                                               | RE     | 22.340     | 15,900        | 15,900      | 181.94      |      |       |        | 181.94        | 90.97        | 90.97         |
|                                                               |        |            |               | 33,600      |             |      |       |        |               |              |               |
| <b>ALBERS, LUCAS; HEIDARAGHA, AYMEE</b>                       |        |            |               |             |             |      |       |        |               |              |               |
| 032-2174-13-000                                               | RE     | 3.010      | 125,100       | 125,100     | 1,431.46    |      |       |        | 1,431.46      | 715.73       | 715.73        |
|                                                               |        |            |               | 148,000     |             |      |       |        |               |              |               |
| <b>ALBERT, TODD M</b>                                         |        |            |               |             |             |      |       |        |               |              |               |
| 032-2092-30-000                                               | RE     | 4.190      | 137,100       | 612,700     | 6,946.86    |      |       |        | 6,754.82      | 3,281.39     | 3,473.43      |
|                                                               |        |            | 475,600       | 725,000     | 192.04      |      |       |        |               |              |               |
| <b>ALBRECHT, BRIAN KENNETH; ALBRECHT, NICOLE MARIE JENSEN</b> |        |            |               |             |             |      |       |        |               |              |               |
| 032-2103-60-000                                               | RE     | 3.000      | 150,000       | 532,500     | 6,029.17    |      |       |        | 5,837.13      | 2,822.55     | 3,014.58      |
|                                                               |        |            | 382,500       | 630,100     | 192.04      |      |       |        |               |              |               |
| <b>ALGER, JOHN P</b>                                          |        |            |               |             |             |      |       |        |               |              |               |
| 032-2133-10-000                                               | RE     | 3.800      | 79,800        | 79,800      | 913.12      |      |       |        | 913.12        | 456.56       | 456.56        |
|                                                               |        |            |               | 94,400      |             |      |       |        |               |              |               |
| <b>ALICE INC</b>                                              |        |            |               |             |             |      |       |        |               |              |               |
| 032-2007-40-000                                               | RE     | 16.030     | 66,000        | 66,000      | 755.21      |      |       |        | 755.21        | 377.61       | 377.60        |
|                                                               |        |            |               | 85,200      |             |      |       |        |               |              |               |
| <b>ALICE INCORPORATED</b>                                     |        |            |               |             |             |      |       |        |               |              |               |
| 032-2010-40-000                                               | RE     | 24.000     | 197,500       | 197,600     | 2,197.05    |      |       |        | 2,197.05      | 1,098.53     | 1,098.52      |
|                                                               |        |            | 100           | 233,800     |             |      |       |        |               |              |               |
| <b>ALLEN, CHARLES M</b>                                       |        |            |               |             |             |      |       |        |               |              |               |
| 032-2092-90-000                                               | RE     | 3.920      | 95,500        | 300,800     | 3,377.92    |      |       |        | 3,185.88      | 1,496.92     | 1,688.96      |
|                                                               |        |            | 205,300       | 355,900     | 192.04      |      |       |        |               |              |               |
| <b>ALM, ROLLIN M</b>                                          |        |            |               |             |             |      |       |        |               |              |               |
| 032-2141-30-000                                               | RE     | 3.000      | 90,000        | 567,800     | 5,502.85    |      |       |        | 5,348.70      | 2,597.28     | 2,751.42      |
|                                                               |        |            | 477,800       | 671,900     | 154.15      |      |       |        |               |              |               |
| <b>ALMAN, SHERI; ALMAN, SCOTT</b>                             |        |            |               |             |             |      |       |        |               |              |               |
| 032-2177-11-000                                               | RE     | 3.560      | 93,400        | 572,900     | 6,491.45    |      |       |        | 6,299.41      | 3,053.69     | 3,245.72      |
|                                                               |        |            | 479,500       | 677,900     | 192.04      |      |       |        |               |              |               |
| <b>AMBORN, CHAD R; AMBORN, LORI M</b>                         |        |            |               |             |             |      |       |        |               |              |               |
| 032-1015-95-000                                               | RE     | 20.440     |               |             |             | MF   |       | 193.98 | 193.98        | 193.98       | 0.00          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:33:58 PM  
PAGE: 3

| NAME<br>PROPERTY NUMBER                        | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-1016-30-000                                | RE 4.100   | 96,600                      | 381,900                  | 3,684.37               |       |                | 3,530.22                   | 1,688.04                       | 1,842.18         |
|                                                |            | 285,300                     | 451,900                  | 154.15                 |       |                |                            |                                |                  |
|                                                | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                       | 24.540     | 96,600                      | 381,900                  | 3,684.37               |       | 193.98         | 3,724.20                   | 1,882.02                       | 1,842.18         |
|                                                |            | 285,300                     | 451,900                  | 154.15                 |       |                |                            |                                |                  |
| <b>AMENT, KIRBY; AMENT, BARBARA</b>            |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2146-60-000                                | RE 3.020   | 90,100                      | 588,100                  | 6,665.38               |       |                | 6,473.34                   | 3,140.65                       | 3,332.69         |
|                                                |            | 498,000                     | 695,900                  | 192.04                 |       |                |                            |                                |                  |
| <b>ANASTASI, STEVE</b>                         |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2093-50-000                                | RE 4.090   | 136,500                     | 701,600                  | 7,964.12               |       |                | 7,772.08                   | 3,790.02                       | 3,982.06         |
|                                                |            | 565,100                     | 830,200                  | 192.04                 |       |                |                            |                                |                  |
| 032-2093-50-025                                | RE 10.080  | 172,500                     | 172,500                  | 1,973.85               |       |                | 1,973.85                   | 986.93                         | 986.92           |
|                                                |            |                             | 204,100                  |                        |       |                |                            |                                |                  |
|                                                | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                       | 14.170     | 309,000                     | 874,100                  | 9,937.97               |       |                | 9,745.93                   | 4,776.95                       | 4,968.98         |
|                                                |            | 565,100                     | 1,034,300                | 192.04                 |       |                |                            |                                |                  |
| <b>ANDERSEN, BRADLEY J; ANDERSEN, JESSANIE</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2018-70-020                                | RE 16.100  | 168,600                     | 590,700                  | 6,695.12               |       |                | 6,503.08                   | 3,155.52                       | 3,347.56         |
|                                                |            | 422,100                     | 699,000                  | 192.04                 |       |                |                            |                                |                  |
| <b>ANDERSEN, DARIN; ANDERSEN, JILL</b>         |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2163-04-000                                | RE 3.010   | 90,100                      | 732,600                  | 8,318.84               |       |                | 8,126.80                   | 3,967.38                       | 4,159.42         |
|                                                |            | 642,500                     | 866,900                  | 192.04                 |       |                |                            |                                |                  |
| <b>ANDERSON, DONALD A</b>                      |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2059-95-010                                | RE         | 6,800                       | 6,800                    | 77.81                  |       |                | 77.81                      | 77.81                          | 0.00             |
|                                                |            |                             | 8,200                    |                        |       |                |                            |                                |                  |
| <b>ANDERSON, EDWARD &amp; LISA</b>             |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1082-10-110                                | RE 5.589   | 105,500                     | 369,700                  | 4,166.32               |       |                | 3,974.28                   | 1,891.12                       | 2,083.16         |
|                                                |            | 264,200                     | 437,400                  | 192.04                 |       |                |                            |                                |                  |
| <b>ANDERSON, ERIC L &amp; SUSAN M</b>          |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2053-40-000                                | RE 10.000  | 166,000                     | 467,600                  | 5,286.54               |       |                | 5,094.50                   | 2,451.23                       | 2,643.27         |
|                                                |            | 301,600                     | 553,300                  | 192.04                 |       |                |                            |                                |                  |
| <b>ANDERSON (LE), JUDITH C; DURAND, JERI</b>   |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2119-20-000                                | RE 3.011   | 110,100                     | 544,000                  | 6,160.76               |       |                | 5,968.72                   | 2,888.34                       | 3,080.38         |
|                                                |            | 433,900                     | 643,700                  | 192.04                 |       |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

```
REPORT #: TAXLISTST
RUN DATE: 12/09/2025
RUN TIME: 02:33:59 PM
PAGE: 4
```

| NAME                                                       |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|------------------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                                   | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       |               | FIRST        | SECOND   |
|                                                            |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <b>ANDERSON, KENNETH ARTHUR; ANDERSON, ELIZABETH ANN</b>   |          |            |               |             |             |      |       |       |               |              |          |
| 032-2193-06-000                                            | RE       | 3.165      | 133,000       | 676,500     | 7,676.91    |      |       |       | 7,484.87      | 3,646.42     | 3,838.45 |
|                                                            |          |            | 543,500       | 800,500     | 192.04      |      |       |       |               |              |          |
| <b>ANDERSON, LINDEN L &amp; DIANE TR</b>                   |          |            |               |             |             |      |       |       |               |              |          |
| 032-1095-40-000                                            | RE       | 11.000     | 102,600       | 291,200     | 3,268.08    |      |       |       | 3,076.04      | 1,442.00     | 1,634.04 |
|                                                            |          |            | 188,600       | 358,800     | 192.04      |      |       |       |               |              |          |
| <b>ANDERSON, NEAL F; ANDERSON, TESSA N</b>                 |          |            |               |             |             |      |       |       |               |              |          |
| 032-1086-10-050                                            | RE       | 3.180      | 91,100        | 381,700     | 4,303.62    |      |       |       | 4,111.58      | 1,959.77     | 2,151.81 |
|                                                            |          |            | 290,600       | 451,700     | 192.04      |      |       |       |               |              |          |
| <b>ANDERSON, PAUL J; ANDERSON, BARBARA A</b>               |          |            |               |             |             |      |       |       |               |              |          |
| 032-2090-80-000                                            | RE       | 2.731      | 68,300        | 68,300      | 668.11      |      |       |       | 668.11        | 334.06       | 334.05   |
|                                                            |          |            |               | 80,800      |             |      |       |       |               |              |          |
| 032-2091-20-000                                            | RE       | 2.731      | 68,300        | 68,300      | 668.11      |      |       |       | 668.11        | 334.06       | 334.05   |
|                                                            |          |            |               | 80,800      |             |      |       |       |               |              |          |
|                                                            | RE TOTAL | 5.462      | 136,600       | 136,600     | 1,336.22    |      |       |       | 1,336.22      | 668.12       | 668.10   |
|                                                            |          |            |               | 161,600     |             |      |       |       |               |              |          |
| <b>ANDERSON, PAUL J &amp; BARBARA A</b>                    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2090-70-000                                            | RE       | 2.731      | 83,300        | 364,600     | 3,515.15    |      |       |       | 3,361.00      | 1,603.43     | 1,757.57 |
|                                                            |          |            | 281,300       | 431,500     | 154.15      |      |       |       |               |              |          |
| <b>ANDERSON, RYAN; JL JAMES INVESTMENT GROUP LLC,ET AL</b> |          |            |               |             |             |      |       |       |               |              |          |
| 032-1064-30-100                                            | RE       | 10.000     | 132,000       | 633,600     | 7,186.01    |      |       |       | 7,186.01      | 3,593.01     | 3,593.00 |
|                                                            |          |            | 501,600       | 749,700     |             |      |       |       |               |              |          |
| <b>ANDERSON, SHAWN M</b>                                   |          |            |               |             |             |      |       |       |               |              |          |
| 032-2000-90-000                                            | RE       | 0.190      | 7,600         | 210,100     | 2,340.08    |      |       |       | 2,148.04      | 978.00       | 1,170.04 |
|                                                            |          |            | 202,500       | 248,600     | 192.04      |      |       |       |               |              |          |
| <b>ANDERSON REV TRUST, KARL S &amp; STEPHANIE M</b>        |          |            |               |             |             |      |       |       |               |              |          |
| 032-2099-50-000                                            | RE       | 3.000      | 110,000       | 510,700     | 5,779.73    |      |       |       | 5,587.69      | 2,697.83     | 2,889.86 |
|                                                            |          |            | 400,700       | 604,300     | 192.04      |      |       |       |               |              |          |
| <b>ANDREWS JR, JAY F; ANDREWS, CHRISTINA M</b>             |          |            |               |             |             |      |       |       |               |              |          |
| 032-2108-00-000                                            | RE       | 3.080      | 150,500       | 779,100     | 8,850.92    |      |       |       | 8,658.88      | 4,233.42     | 4,425.46 |
|                                                            |          |            | 628,600       | 921,900     | 192.04      |      |       |       |               |              |          |
| <b>ANDREWS, STEVEN T; WITTNEBEL, RENEE A</b>               |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:33:59 PM  
PAGE: 5

| NAME<br>PROPERTY NUMBER                                | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|--------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-2055-50-200                                        | RE 4.780   | 124,200<br>475,800          | 600,000<br>710,000       | 6,801.55<br>192.04     |       |                | 6,609.51                   | 3,208.74                       | 3,400.77         |
| <b>ANDRIGHETTI, ROBERT H &amp; SUSAN P</b>             |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2037-40-000                                        | RE 4.800   | 100,800<br>224,400          | 325,200<br>384,800       | 3,657.13<br>192.04     |       |                | 3,465.09                   | 1,636.53                       | 1,828.56         |
| <b>ANDRUCHOW, STEVEN C</b>                             |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1065-10-000                                        | RE 3.000   | 90,000<br>148,000           | 238,000<br>281,600       | 2,659.32<br>192.04     |       |                | 2,467.28                   | 1,137.62                       | 1,329.66         |
| <b>ANNIS, TERRY J &amp; SHARON E</b>                   |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1017-95-000                                        | RE 2.000   | 65,000<br>223,700           | 288,700<br>341,600       | 2,772.69<br>154.15     |       |                | 2,618.54                   | 1,232.20                       | 1,386.34         |
| 032-1017-95-100                                        | RE 5.000   | 87,000                      | 87,000<br>102,900        | 851.03                 |       |                | 851.03                     | 425.52                         | 425.51           |
|                                                        | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                               | 7.000      | 152,000<br>223,700          | 375,700<br>444,500       | 3,623.72<br>154.15     |       |                | 3,469.57                   | 1,657.72                       | 1,811.85         |
| <b>APPLEGATE, GLENN LESLIE; HECHT, ANTHONY CURTIS</b>  |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2038-70-050                                        | RE 19.212  | 155,000<br>595,600          | 750,600<br>915,400       | 8,524.81<br>192.04     |       |                | 8,332.77                   | 4,070.37                       | 4,262.40         |
| <b>ARMSTEAD, JULIE A</b>                               |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2163-09-000                                        | RE 3.000   | 90,000<br>351,400           | 441,400<br>522,300       | 4,986.75<br>192.04     |       |                | 4,794.71                   | 2,301.34                       | 2,493.37         |
| <b>ARMSTRONG, SUSAN MARIE; ARMSTRONG, MARK PATRICK</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2151-50-000                                        | RE 3.260   | 111,600<br>460,100          | 571,700<br>676,500       | 7,344.33<br>227.10     |       |                | 7,117.23                   | 3,445.07                       | 3,672.16         |
| <b>ARNDT, CRAIG A &amp; ANNE M</b>                     |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1008-60-100                                        | RE 16.070  | 92,600<br>216,500           | 309,100<br>365,800       | 2,972.23<br>154.15     |       |                | 2,818.08                   | 1,331.97                       | 1,486.11         |
| <b>ARNDT, DAVID J; ARNDT, CARISSTA J</b>               |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2037-10-400                                        | RE 5.050   | 87,300                      | 87,300<br>103,300        | 998.93                 |       |                | 998.93                     | 499.47                         | 499.46           |
| <b>ARROWOOD, JEFFREY S &amp; JODI R</b>                |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2159-50-000                                        | RE 3.450   | 92,700<br>281,700           | 374,400<br>443,000       | 4,220.10<br>192.04     |       |                | 4,028.06                   | 1,918.01                       | 2,110.05         |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:00 PM  
PAGE: 6

| NAME                                             |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|--------------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                                  |          |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| <b>ARTHUR, ERIK JOHN; ARTHUR, TERYL</b>          |          |            |               |             |             |                   |               |                          |                  |
| 032-2167-40-000                                  | RE       | 3.000      | 110,000       | 633,600     | 7,186.01    |                   | 6,993.97      | 3,400.97                 | 3,593.00         |
|                                                  |          |            | 523,600       | 749,800     | 192.04      |                   |               |                          |                  |
| <b>ASK, DAVID T &amp; KIMBERLY</b>               |          |            |               |             |             |                   |               |                          |                  |
| 032-2031-20-025                                  | RE       | 11.250     | 139,500       | 474,000     | 5,359.78    |                   | 5,167.74      | 2,487.85                 | 2,679.89         |
|                                                  |          |            | 334,500       | 560,900     | 192.04      |                   |               |                          |                  |
| 032-2031-20-050                                  | RE       | 5.300      | 88,800        | 88,800      | 1,016.09    |                   | 1,016.09      | 508.05                   | 508.04           |
|                                                  |          |            |               | 105,100     |             |                   |               |                          |                  |
|                                                  | RE TOTAL | 16.550     | 228,300       | 562,800     | 6,375.87    |                   | 6,183.83      | 2,995.90                 | 3,187.93         |
|                                                  |          |            | 334,500       | 666,000     | 192.04      |                   |               |                          |                  |
| <b>ASMUS, BRIAN</b>                              |          |            |               |             |             |                   |               |                          |                  |
| 032-1095-90-000                                  | RE       | 40.000     | 229,500       | 229,500     | 2,626.07    |                   | 2,626.07      | 1,313.04                 | 1,313.03         |
|                                                  |          |            |               | 280,400     |             |                   |               |                          |                  |
| 032-1095-95-000                                  | RE       | 40.000     | 222,500       | 222,500     | 2,545.97    |                   | 2,545.97      | 1,272.99                 | 1,272.98         |
|                                                  |          |            |               | 278,100     |             |                   |               |                          |                  |
|                                                  | RE TOTAL | 80.000     | 452,000       | 452,000     | 5,172.04    |                   | 5,172.04      | 2,586.03                 | 2,586.01         |
|                                                  |          |            |               | 558,500     |             |                   |               |                          |                  |
| <b>ASSELSTINE, CAROL VAUGHN; TUNESI, LORENZO</b> |          |            |               |             |             |                   |               |                          |                  |
| 032-1080-70-000                                  | RE       | 0.500      | 90,000        | 95,300      | 1,026.47    |                   | 1,026.47      | 513.24                   | 513.23           |
|                                                  |          |            | 5,300         | 112,800     |             |                   |               |                          |                  |
| <b>ATKINS, ERIC R &amp; KATHY L</b>              |          |            |               |             |             |                   |               |                          |                  |
| 032-1072-95-100                                  | RE       | 3.000      | 90,000        | 306,900     | 3,447.73    |                   | 3,255.69      | 1,531.83                 | 1,723.86         |
|                                                  |          |            | 216,900       | 363,200     | 192.04      |                   |               |                          |                  |
| <b>AUBINEAU REV TRUST, JP AND YVETTE</b>         |          |            |               |             |             |                   |               |                          |                  |
| 032-2111-10-000                                  | RE       | 6.739      | 112,400       | 508,300     | 5,752.26    |                   | 5,560.22      | 2,684.09                 | 2,876.13         |
|                                                  |          |            | 395,900       | 601,500     | 192.04      |                   |               |                          |                  |
| <b>AUDORFF, JERRY; AUDORFF, SHIRLEY</b>          |          |            |               |             |             |                   |               |                          |                  |
| 032-1030-50-150                                  | RE       | 3.010      | 90,100        | 137,000     | 1,503.62    |                   | 1,503.62      | 751.81                   | 751.81           |
|                                                  |          |            | 46,900        | 162,100     |             |                   |               |                          |                  |
| <b>AUFDERHAAR, NANCY C</b>                       |          |            |               |             |             |                   |               |                          |                  |
| 032-1036-50-000                                  | RE       | 20.000     |               |             |             | MF 111.70         | 111.70        | 111.70                   | 0.00             |
| 032-1036-60-000                                  | RE       | 30.000     |               |             |             | MF 50.40          | 50.40         | 50.40                    | 0.00             |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:01 PM  
PAGE: 7

| NAME                             |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES  | NET + OTHER = | INSTALLMENTS |           |
|----------------------------------|----------|------------|---------------|-------------|-------------|------|-------|--------|---------------|--------------|-----------|
| PROPERTY                         | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |        | TOTAL DUE     | FIRST        | SECOND    |
|                                  |          |            |               |             |             |      |       |        |               | THIRD        | FOURTH    |
| 032-1038-95-000                  | RE       | 0.430      | 50            | 50          | 0.57        |      |       |        | 0.57          | 0.57         | 0.00      |
|                                  |          |            |               | 100         |             |      |       |        |               |              |           |
| 032-1040-70-000                  | RE       | 40.000     | 240,000       | 240,000     | 2,746.23    |      |       |        | 2,746.23      | 1,373.12     | 1,373.11  |
|                                  |          |            |               | 284,000     |             |      |       |        |               |              |           |
| 032-1041-40-000                  | RE       | 40.000     | 240,000       | 240,000     | 2,746.23    |      |       |        | 2,746.23      | 1,373.12     | 1,373.11  |
|                                  |          |            |               | 284,000     |             |      |       |        |               |              |           |
| 032-1041-50-000                  | RE       | 20.000     | 20,100        | 20,100      | 230.00      | MF   |       | 132.86 | 362.86        | 247.86       | 115.00    |
|                                  |          |            |               | 26,300      |             |      |       |        |               |              |           |
| 032-1041-50-100                  | RE       | 20.000     | 130,100       | 194,800     | 2,165.01    |      |       |        | 1,972.97      | 890.47       | 1,082.50  |
|                                  |          |            | 64,700        | 278,000     | 192.04      |      |       |        |               |              |           |
| 032-1041-60-000                  | RE       | 11.320     | 51,300        | 51,300      | 587.00      |      |       |        | 587.00        | 293.50       | 293.50    |
|                                  |          |            |               | 64,600      |             |      |       |        |               |              |           |
|                                  | RE TOTAL | 181.750    | 681,550       | 746,250     | 8,475.04    |      |       | 294.96 | 8,577.96      | 4,340.74     | 4,237.22  |
|                                  |          |            | 64,700        | 937,000     | 192.04      |      |       |        |               |              |           |
| AUGUSTINE, DUSTIN V              |          |            |               |             |             |      |       |        |               |              |           |
| 032-2181-03-000                  | RE       | 3.010      | 90,100        | 541,300     | 6,949.77    |      |       |        | 6,949.77      | 3,474.89     | 3,474.88  |
|                                  |          |            | 451,200       | 640,500     |             |      |       |        |               |              |           |
| AUSTRENG, BRONSON; AUSTRENG, ANN |          |            |               |             |             |      |       |        |               |              |           |
| 032-1025-90-025                  | RE       | 10.336     | 91,000        | 549,000     | 6,217.99    |      |       |        | 6,025.95      | 2,916.96     | 3,108.99  |
|                                  |          |            | 458,000       | 649,600     | 192.04      |      |       |        |               |              |           |
| AUTIO, BRIAN, & JENNIFER KRUGER  |          |            |               |             |             |      |       |        |               |              |           |
| 032-2089-40-000                  | RE       | 2.812      | 85,300        | 381,900     | 3,684.37    |      |       |        | 3,530.22      | 1,688.04     | 1,842.18  |
|                                  |          |            | 296,600       | 451,900     | 154.15      |      |       |        |               |              |           |
| B & R PROPERTIES LLC             |          |            |               |             |             |      |       |        |               |              |           |
| 032-2008-90-020                  | RE       |            | 1,117,500     | 1,245,600   | 14,188.89   |      |       |        | 14,188.89     | 7,094.45     | 7,094.44  |
|                                  |          |            | 128,100       | 1,473,900   |             |      |       |        |               |              |           |
| 032-2009-10-010                  | RE       | 16.800     | 48,000        | 48,000      | 549.25      |      |       |        | 549.25        | 274.63       | 274.62    |
|                                  |          |            |               | 113,000     |             |      |       |        |               |              |           |
| 032-2009-30-010                  | RE       |            | 195,200       | 578,600     | 6,556.68    |      |       |        | 6,556.68      | 3,278.34     | 3,278.34  |
|                                  |          |            | 383,400       | 735,100     |             |      |       |        |               |              |           |
|                                  | RE TOTAL | 16.800     | 1,360,700     | 1,872,200   | 21,294.82   |      |       |        | 21,294.82     | 10,647.42    | 10,647.40 |
|                                  |          |            | 511,500       | 2,322,000   |             |      |       |        |               |              |           |

BABBITT, BAMBI J

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:02 PM  
PAGE: 8

| NAME<br>PROPERTY NUMBER                           | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-1066-60-000                                   | RE 1.000   | 40,000<br>118,800           | 158,800<br>187,900       | 1,753.08<br>192.04     |      |                | 1,561.04                   | 684.50                         | 876.54           |
| <b>BAHR TRUST AGRMT, GARY AND GAYE</b>            |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1006-60-000                                   | RE 3.340   | 92,000<br>360,100           | 452,100<br>535,000       | 4,371.05<br>154.15     |      |                | 4,216.90                   | 2,031.38                       | 2,185.52         |
| 032-1006-60-100                                   | RE 3.340   | 77,000                      | 77,000<br>91,100         | 753.21                 |      |                | 753.21                     | 376.61                         | 376.60           |
| RE TOTAL                                          | 6.680      | 169,000<br>360,100          | 529,100<br>626,100       | 5,124.26<br>154.15     |      |                | 4,970.11                   | 2,407.99                       | 2,562.12         |
| <b>BAILEY JR, CHARLES R</b>                       |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2020-80-025                                   | RE         | 110,500                     | 110,500<br>240,200       | 1,264.41               |      |                | 1,264.41                   | 632.21                         | 632.20           |
| 032-2020-95-000                                   | RE 40.000  | 170,000                     | 170,000<br>260,300       | 1,945.24               |      |                | 1,945.24                   | 972.62                         | 972.62           |
| 032-2021-10-000                                   | RE 33.200  | 204,000<br>88,700           | 292,700<br>403,200       | 3,285.24               |      |                | 3,285.24                   | 1,642.62                       | 1,642.62         |
| 032-2021-30-000                                   | RE 0.750   | 1,900                       | 1,900<br>4,500           | 21.75                  |      |                | 21.75                      | 21.75                          | 0.00             |
| 032-2039-60-000                                   | RE 40.000  | 107,700                     | 107,700<br>254,600       | 1,232.38               |      |                | 1,232.38                   | 616.19                         | 616.19           |
| 032-2039-95-000                                   | RE 40.000  | 234,100                     | 234,100<br>277,100       | 2,678.71               |      |                | 2,678.71                   | 1,339.36                       | 1,339.35         |
| RE TOTAL                                          | 153.950    | 828,200<br>88,700           | 916,900<br>1,439,900     | 10,427.73              |      |                | 10,427.73                  | 5,224.75                       | 5,202.98         |
| <b>BAILEY TRUST, VIRGINIA; KUBIK TRUST, VERNA</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2068-70-000                                   | RE 2.000   | 80,000<br>110,800           | 190,800<br>225,800       | 2,119.23               |      |                | 2,119.23                   | 1,059.62                       | 1,059.61         |
| 032-2068-95-000                                   | RE 2.000   | 110,000<br>196,600          | 306,600<br>362,800       | 3,444.28<br>192.04     |      |                | 3,252.24                   | 1,530.10                       | 1,722.14         |
| RE TOTAL                                          | 4.000      | 190,000<br>307,400          | 497,400<br>588,600       | 5,563.51<br>192.04     |      |                | 5,371.47                   | 2,589.72                       | 2,781.75         |
| <b>BAILLAREGON, DIANE</b>                         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2163-05-000                                   | RE 3.010   | 90,100<br>230,800           | 320,900<br>379,700       | 3,607.93<br>192.04     |      |                | 3,415.89                   | 1,611.93                       | 1,803.96         |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:03 PM  
PAGE: 9

| NAME                                                | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER    | NET + OTHER = | INSTALLMENTS |          |
|-----------------------------------------------------|------------|---------------|-------------|-------------|----------|---------------|--------------|----------|
| PROPERTY NUMBER                                     |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES    | TOTAL DUE     | FIRST        | SECOND   |
|                                                     |            |               |             |             |          |               | THIRD        | FOURTH   |
| <b>BAILLARGEON, BRUCE; BAILLARGEON, ERIN</b>        |            |               |             |             |          |               |              |          |
| 032-1027-10-010                                     | RE         | 10.690        | 136,100     | 560,200     | 6,346.14 | 6,154.10      | 2,981.03     | 3,173.07 |
|                                                     |            |               | 424,100     | 662,800     | 192.04   |               |              |          |
| <b>BAILLARGEON, JOSHUA P; BAILLARGEON, ALICIA K</b> |            |               |             |             |          |               |              |          |
| 032-1031-60-010                                     | RE         | 13.770        | 144,600     | 494,700     | 5,596.65 | 5,404.61      | 2,606.29     | 2,798.32 |
|                                                     |            |               | 350,100     | 587,800     | 192.04   |               |              |          |
| <b>BAILLARGEON, LEE P &amp; DEBORAH A (TRS)</b>     |            |               |             |             |          |               |              |          |
| 032-1030-95-000                                     | RE         | 3.000         | 90,000      | 400,000     | 4,513.04 | 4,321.00      | 2,064.48     | 2,256.52 |
|                                                     |            |               | 310,000     | 473,300     | 192.04   |               |              |          |
| 032-1031-20-000                                     | RE         | 3.950         | 600         | 600         | 6.86     | 6.86          | 6.86         | 0.00     |
|                                                     |            |               | 700         |             |          |               |              |          |
|                                                     | RE TOTAL   | 6.950         | 90,600      | 400,600     | 4,519.90 | 4,327.86      | 2,071.34     | 2,256.52 |
|                                                     |            |               | 310,000     | 474,000     | 192.04   |               |              |          |
| <b>BAILLARGEON, RAYMOND P &amp; TERRY L</b>         |            |               |             |             |          |               |              |          |
| 032-1031-50-700                                     | RE         | 12.280        | 2,600       | 2,600       | 29.74    | 29.74         | 29.74        | 0.00     |
|                                                     |            |               |             | 3,100       |          |               |              |          |
| 032-1031-80-001                                     | RE         | 11.840        | 9,100       | 10,400      | 55.00    | 55.00         | 55.00        | 0.00     |
|                                                     |            |               | 1,300       | 13,500      |          |               |              |          |
|                                                     | RE TOTAL   | 24.120        | 11,700      | 13,000      | 84.74    | 84.74         | 84.74        |          |
|                                                     |            |               | 1,300       | 16,600      |          |               |              |          |
| <b>BAILLARGEON, RICHARD M; BAILLARGEON, CARAN L</b> |            |               |             |             |          |               |              |          |
| 032-1064-60-000                                     | RE         | 13.586        | 2,700       | 2,700       | 30.90    | 30.90         | 30.90        | 0.00     |
|                                                     |            |               |             | 3,200       |          |               |              |          |
| <b>BAILLARGEON, RICHARD M &amp; CARAN L</b>         |            |               |             |             |          |               |              |          |
| 032-1065-95-100                                     | RE         | 3.830         | 135,000     | 465,300     | 5,260.24 | 5,068.20      | 2,438.08     | 2,630.12 |
|                                                     |            |               | 330,300     | 550,500     | 192.04   |               |              |          |
| 032-1065-95-130                                     | RE         |               |             |             |          |               |              |          |
| 032-1067-40-000                                     | RE         | 2.500         | 77,500      | 77,500      | 886.80   | 886.80        | 443.40       | 443.40   |
|                                                     |            |               |             | 91,700      |          |               |              |          |
| 032-1067-40-100                                     | RE         |               |             |             |          |               |              |          |
| 032-1067-50-200                                     | RE         | 3.000         | 130,000     | 394,000     | 4,444.37 | 4,444.37      | 2,222.19     | 2,222.18 |
|                                                     |            |               | 264,000     | 466,200     |          |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:03 PM  
PAGE: 10

| NAME                                                      | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER    | NET + OTHER = | INSTALLMENTS |          |
|-----------------------------------------------------------|------------|---------------|-------------|-------------|----------|---------------|--------------|----------|
| PROPERTY NUMBER                                           |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES    | TOTAL DUE     | FIRST        | SECOND   |
|                                                           |            |               |             |             |          |               | THIRD        | FOURTH   |
|                                                           | =====      | =====         | =====       | =====       | =====    | =====         | =====        | =====    |
| RE TOTAL                                                  | 9.330      | 342,500       | 936,800     | 10,591.41   |          | 10,399.37     | 5,103.67     | 5,295.70 |
|                                                           |            | 594,300       | 1,108,400   | 192.04      |          |               |              |          |
| <b>BAILLARGEON, RONALD A &amp; VICKI S</b>                |            |               |             |             |          |               |              |          |
| 032-1061-50-025                                           | RE         | 4.750         | 85,500      | 85,500      | 978.34   | 978.34        | 489.17       | 489.17   |
|                                                           |            |               | 101,200     |             |          |               |              |          |
| 032-1061-50-050                                           | RE         | 5.240         | 88,400      | 88,400      | 1,011.53 | 1,011.53      | 505.77       | 505.76   |
|                                                           |            |               | 104,600     |             |          |               |              |          |
| 032-1061-50-075                                           | RE         | 22.430        | 130,700     | 578,800     | 6,558.97 | 6,366.93      | 3,087.45     | 3,279.48 |
|                                                           |            |               | 448,100     | 732,500     | 192.04   |               |              |          |
| RE TOTAL                                                  | 32.420     | 304,600       | 752,700     | 8,548.84    |          | 8,356.80      | 4,082.39     | 4,274.41 |
|                                                           |            | 448,100       | 938,300     | 192.04      |          |               |              |          |
| <b>BAILLARGEON, RYAN; BAILLARGEON, MAUREEN</b>            |            |               |             |             |          |               |              |          |
| 032-2174-24-000                                           | RE         | 3.040         | 90,200      | 351,000     | 3,952.34 | 3,760.30      | 1,784.13     | 1,976.17 |
|                                                           |            |               | 260,800     | 415,300     | 192.04   |               |              |          |
| <b>BAILLARGEON, TYLER JAMES; BAILLARGEON, AMY KNUTSON</b> |            |               |             |             |          |               |              |          |
| 032-1066-30-001                                           | RE         | 3.990         | 95,900      | 388,700     | 4,383.74 | 4,191.70      | 1,999.83     | 2,191.87 |
|                                                           |            |               | 292,800     | 460,000     | 192.04   |               |              |          |
| <b>BAKER, STETSON J; BAKER, LAURA K</b>                   |            |               |             |             |          |               |              |          |
| 032-2045-30-006                                           | RE         | 3.162         | 91,000      | 454,800     | 5,827.09 | 5,827.09      | 2,913.55     | 2,913.54 |
|                                                           |            |               | 363,800     | 538,200     |          |               |              |          |
| <b>BALFANZ, TAMARA &amp; PAUL</b>                         |            |               |             |             |          |               |              |          |
| 032-2172-02-000                                           | RE         | 3.004         | 175,000     | 800,300     | 9,093.50 | 8,901.46      | 4,354.71     | 4,546.75 |
|                                                           |            |               | 625,300     | 947,000     | 192.04   |               |              |          |
| <b>BALL, MARK</b>                                         |            |               |             |             |          |               |              |          |
| 032-2185-29-000                                           | RE         | 3.020         | 90,100      | 451,400     | 5,101.18 | 4,909.14      | 2,358.55     | 2,550.59 |
|                                                           |            |               | 361,300     | 534,100     | 192.04   |               |              |          |
| <b>BALTES, MICHAEL; BALTES, CASSANDRA</b>                 |            |               |             |             |          |               |              |          |
| 032-2174-15-000                                           | RE         | 3.130         | 125,800     | 470,400     | 5,318.58 | 5,126.54      | 2,467.25     | 2,659.29 |
|                                                           |            |               | 344,600     | 556,700     | 192.04   |               |              |          |
| <b>BAMBACH, ROBERT &amp; LAURA L</b>                      |            |               |             |             |          |               |              |          |
| 032-2117-60-000                                           | RE         | 3.000         | 90,000      | 528,800     | 5,986.84 | 5,794.80      | 2,801.38     | 2,993.42 |
|                                                           |            |               | 438,800     | 625,700     | 192.04   |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:04 PM  
PAGE: 11

| NAME                                          |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |          |
|-----------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|----------|
| PROPERTY NUMBER                               |          |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST                    | SECOND   |
|                                               |          |            |               |             |             |                   |               | THIRD                    | FOURTH   |
| <b>BANASZEWSKI, JEREMY ALLAN &amp; ANDREA</b> |          |            |               |             |             |                   |               |                          |          |
| 032-2143-20-000                               | RE       | 3.001      | 90,000        | 415,000     | 4,684.66    |                   | 4,492.62      | 2,150.29                 | 2,342.33 |
|                                               |          |            | 325,000       | 491,100     | 192.04      |                   |               |                          |          |
| <b>BANTTARI, JOHN P &amp; JOYCE C (TRS)</b>   |          |            |               |             |             |                   |               |                          |          |
| 032-1006-95-200                               | RE       | 6.000      | 108,000       | 519,600     | 5,031.35    |                   | 4,877.20      | 2,361.53                 | 2,515.67 |
|                                               |          |            | 411,600       | 614,800     | 154.15      |                   |               |                          |          |
| <b>BARATTO, EUGENE L &amp; ANGELA M</b>       |          |            |               |             |             |                   |               |                          |          |
| 032-1058-95-000                               | RE       | 39.320     | 280,800       | 1,051,100   | 11,963.31   |                   | 11,771.27     | 5,789.62                 | 5,981.65 |
|                                               |          |            | 770,300       | 1,354,200   | 192.04      |                   |               |                          |          |
| 032-1059-40-000                               | RE       | 6.000      |               |             |             |                   |               |                          |          |
|                                               | RE TOTAL | 45.320     | 280,800       | 1,051,100   | 11,963.31   |                   | 11,771.27     | 5,789.62                 | 5,981.65 |
|                                               |          |            | 770,300       | 1,354,200   | 192.04      |                   |               |                          |          |
| <b>BARATTO, MICHAEL P</b>                     |          |            |               |             |             |                   |               |                          |          |
| 032-2174-01-000                               | RE       | 3.020      | 125,100       | 125,100     | 1,431.46    |                   | 1,431.46      | 715.73                   | 715.73   |
|                                               |          |            |               | 148,000     |             |                   |               |                          |          |
| <b>BARDEAUX, NICOLE; BARDEAUX, BOBBI</b>      |          |            |               |             |             |                   |               |                          |          |
| 032-1027-95-100                               | RE       | 5.920      | 130,300       | 337,900     | 3,253.97    |                   | 3,099.82      | 1,472.84                 | 1,626.98 |
|                                               |          |            | 207,600       | 400,200     | 154.15      |                   |               |                          |          |
| <b>BARGER, GARY</b>                           |          |            |               |             |             |                   |               |                          |          |
| 032-1007-80-100                               | RE       | 4.190      | 900           | 900         | 10.30       |                   | 10.30         | 10.30                    | 0.00     |
|                                               |          |            |               | 1,100       |             |                   |               |                          |          |
| 032-1007-80-200                               | RE       | 3.320      | 90,100        | 409,000     | 4,616.02    |                   | 4,423.98      | 2,115.97                 | 2,308.01 |
|                                               |          |            | 318,900       | 484,000     | 192.04      |                   |               |                          |          |
|                                               | RE TOTAL | 7.510      | 91,000        | 409,900     | 4,626.32    |                   | 4,434.28      | 2,126.27                 | 2,308.01 |
|                                               |          |            | 318,900       | 485,100     | 192.04      |                   |               |                          |          |
| <b>BARN SWALLOW ACRES LLC</b>                 |          |            |               |             |             |                   |               |                          |          |
| 032-1023-20-000                               | RE       | 51.320     | 11,200        | 11,200      | 109.55      |                   | 109.55        | 54.78                    | 54.77    |
|                                               |          |            |               | 13,400      |             |                   |               |                          |          |
| 032-1023-30-000                               | RE       | 43.000     | 104,000       | 438,200     | 4,235.09    |                   | 4,235.09      | 2,117.55                 | 2,117.54 |
|                                               |          |            | 334,200       | 527,600     |             |                   |               |                          |          |
| 032-1023-40-025                               | RE       | 27.287     | 10,000        | 10,000      | 97.82       |                   | 97.82         | 97.82                    | 0.00     |
|                                               |          |            |               | 17,700      |             |                   |               |                          |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

```
REPORT #: TAXLISTST
RUN DATE: 12/09/2025
RUN TIME: 02:34:05 PM
PAGE: 12
```

| NAME                                         |          | TOT. ACRES | LAND VALUE         | TOTAL VALUE        | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | FIRST    | SECOND   |
|----------------------------------------------|----------|------------|--------------------|--------------------|-------------|------|-------|-------|---------------|--------------|----------|----------|
| PROPERTY                                     | NUMBER   |            | IMPROVE VALUE      | FAIR MRKT          | LOTTERY     |      |       |       | TOTAL DUE     |              | THIRD    | FOURTH   |
| 032-1024-90-000                              | RE       | 40.000     | 52,400             | 52,400             | 512.59      |      |       |       | 512.59        |              | 256.30   | 256.29   |
|                                              |          |            |                    | 65,400             |             |      |       |       |               |              |          |          |
|                                              | RE TOTAL | 161.607    | 177,600<br>334,200 | 511,800<br>624,100 | 4,955.05    |      |       |       | 4,955.05      |              | 2,526.45 | 2,428.60 |
| BARNO, BRUCE J                               |          |            |                    |                    |             |      |       |       |               |              |          |          |
| 032-2041-70-110                              | RE       | 14.542     | 159,300            | 393,400            | 4,437.50    |      |       |       | 4,245.46      |              | 2,026.71 | 2,218.75 |
|                                              |          |            | 234,100            | 465,500            | 192.04      |      |       |       |               |              |          |          |
| BARRIOS, VICTOR R, & KARLA J ANTON           |          |            |                    |                    |             |      |       |       |               |              |          |          |
| 032-2088-20-000                              | RE       |            |                    |                    |             |      |       |       |               |              |          |          |
| 032-2088-30-000                              | RE       |            |                    |                    |             |      |       |       |               |              |          |          |
| 032-2088-40-000                              | RE       |            |                    |                    |             |      |       |       |               |              |          |          |
| 032-2088-50-000                              | RE       |            | 73,600             | 390,400            | 4,403.17    |      |       |       | 4,403.17      |              | 2,201.59 | 2,201.58 |
|                                              |          |            | 316,800            | 462,000            |             |      |       |       |               |              |          |          |
| 032-2088-60-000                              | RE       |            |                    |                    |             |      |       |       |               |              |          |          |
|                                              | RE TOTAL |            | 73,600<br>316,800  | 390,400<br>462,000 | 4,403.17    |      |       |       | 4,403.17      |              | 2,201.59 | 2,201.58 |
| BARTH, SCOTT A; BARTH, JILL L                |          |            |                    |                    |             |      |       |       |               |              |          |          |
| 032-2167-31-000                              | RE       | 3.460      | 112,800            | 602,900            | 6,834.73    |      |       |       | 6,834.73      |              | 3,417.37 | 3,417.36 |
|                                              |          |            | 490,100            | 713,400            |             |      |       |       |               |              |          |          |
| BARTLETT, VERONICA ALICE; BARTLETT, THOMAS E |          |            |                    |                    |             |      |       |       |               |              |          |          |
| 032-2003-60-025                              | RE       | 10.000     | 132,000            | 514,600            | 6,603.23    |      |       |       | 6,376.13      |              | 3,074.52 | 3,301.61 |
|                                              |          |            | 382,600            | 608,900            | 227.10      |      |       |       |               |              |          |          |
| BARTON ENTERPRISES LLC                       |          |            |                    |                    |             |      |       |       |               |              |          |          |
| 032-2070-31-150                              | RE       | 0.148      | 19,400             | 136,100            | 1,493.33    |      |       |       | 1,493.33      |              | 746.67   | 746.66   |
|                                              |          |            | 116,700            | 161,100            |             |      |       |       |               |              |          |          |
| BASSETT, DANIEL W & MONICA A                 |          |            |                    |                    |             |      |       |       |               |              |          |          |
| 032-2177-12-000                              | RE       | 3.390      | 92,300             | 645,500            | 7,322.18    |      |       |       | 7,130.14      |              | 3,469.05 | 3,661.09 |
|                                              |          |            | 553,200            | 763,800            | 192.04      |      |       |       |               |              |          |          |
| BAUCH, KAREN R                               |          |            |                    |                    |             |      |       |       |               |              |          |          |
| 032-2122-30-000                              | RE       | 3.240      | 91,400             | 322,500            | 3,626.22    |      |       |       | 3,434.18      |              | 1,621.07 | 1,813.11 |
|                                              |          |            | 231,100            | 381,700            | 192.04      |      |       |       |               |              |          |          |
| BAUER, BRUCE D                               |          |            |                    |                    |             |      |       |       |               |              |          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:06 PM  
PAGE: 13

| NAME<br>PROPERTY NUMBER                                            | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|--------------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2138-70-025                                                    | RE 3.290   | 76,700<br>1,300             | 78,000<br>92,300         | 828.52                 |      |                | 828.52                     | 414.26                         | 414.26           |
| <b>BAUER, MATTHEW M</b>                                            |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1020-10-050                                                    | RE 10.060  | 132,400<br>254,500          | 386,900<br>457,800       | 3,733.29<br>154.15     |      |                | 3,579.14                   | 1,712.50                       | 1,866.64         |
| <b>BAUMGARTNER, LEAH; BAUMGARTNER, LEAH A</b>                      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1042-10-100                                                    | RE 8.000   | 120,000<br>562,000          | 682,000<br>807,000       | 7,739.84<br>192.04     |      |                | 7,547.80                   | 3,677.88                       | 3,869.92         |
| <b>BEACHLER, ADAM LEE; BEACHLER, SHANTELE REID</b>                 |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2117-20-000                                                    | RE 3.010   | 90,100<br>373,700           | 463,800<br>548,800       | 5,243.08<br>192.04     |      |                | 5,051.04                   | 2,429.50                       | 2,621.54         |
| <b>BEAUVAIS, BRIAN L</b>                                           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2059-95-100                                                    | RE 3.873   | 117,000<br>328,100          | 445,100<br>526,600       | 5,029.10               |      |                | 5,029.10                   | 2,514.55                       | 2,514.55         |
| <b>BEAVER, GINA L</b>                                              |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1031-70-000                                                    | RE 5.500   | 105,000<br>220,300          | 325,300<br>384,900       | 3,658.28<br>192.04     |      |                | 3,466.24                   | 1,637.10                       | 1,829.14         |
| <b>BECHER REVOCABLE TRUST, PETER AND MARIE</b>                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1095-20-100                                                    | RE 5.000   | 102,000<br>344,300          | 446,300<br>528,100       | 5,042.82<br>192.04     |      |                | 4,850.78                   | 2,329.37                       | 2,521.41         |
| <b>BECTHOLD, ERIC; BECTHOLD, SAVANNA</b>                           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2077-95-300                                                    | RE 3.116   | 150,900<br>225,800          | 376,700<br>445,800       | 4,246.42               |      |                | 4,246.42                   | 2,123.21                       | 2,123.21         |
| <b>BEHLING, GORDON R &amp; ALICIA M (LE); BEHLING FAMILY TRUST</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2020-50-100                                                    | RE 3.590   | 93,500<br>136,300           | 229,800<br>271,900       | 2,565.49               |      |                | 2,565.49                   | 1,282.75                       | 1,282.74         |
| <b>BEHNING, JESSE R; BEHNING, LENA M</b>                           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2191-04-000                                                    | RE 3.004   | 54,000                      | 54,000<br>63,900         | 617.89                 |      |                | 617.89                     | 308.95                         | 308.94           |
| <b>BELISLE, BRAD; LEPORE, JULI, ET AL</b>                          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1059-30-000                                                    | RE 34.250  | 95,800<br>207,100           | 302,900<br>358,600       | 3,401.95<br>192.04     |      |                | 3,209.91                   | 1,508.94                       | 1,700.97         |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:07 PM  
PAGE: 14

| NAME                                          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER     | NET + OTHER = | INSTALLMENTS |          |
|-----------------------------------------------|------------|---------------|-------------|-------------|-----------|---------------|--------------|----------|
| PROPERTY NUMBER                               |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES     | TOTAL DUE     | FIRST        | SECOND   |
|                                               |            |               |             |             |           |               | THIRD        | FOURTH   |
| <b>BELISLE, BREA A; BRADSHAW, JASON J</b>     |            |               |             |             |           |               |              |          |
| 032-1081-95-000                               | RE         | 18.130        | 180,800     | 519,700     | 5,882.71  | 5,882.71      | 2,941.36     | 2,941.35 |
|                                               |            |               | 338,900     | 614,900     |           |               |              |          |
| <b>BELISLE, CHRISTOPHER L</b>                 |            |               |             |             |           |               |              |          |
| 032-2134-90-000                               | RE         | 3.010         | 90,100      | 475,900     | 5,381.52  | 5,189.48      | 2,498.72     | 2,690.76 |
|                                               |            |               | 385,800     | 563,100     | 192.04    |               |              |          |
| <b>BELISLE, COURTNEY M; BELISLE, TYLER L</b>  |            |               |             |             |           |               |              |          |
| 032-1038-20-300                               | RE         | 9.630         | 129,800     | 522,600     | 5,915.89  | 5,915.89      | 2,957.95     | 2,957.94 |
|                                               |            |               | 392,800     | 618,400     |           |               |              |          |
| <b>BELISLE, DAVID R</b>                       |            |               |             |             |           |               |              |          |
| 032-2183-21-000                               | RE         | 3.000         | 90,000      | 211,200     | 2,352.68  | 2,160.64      | 984.30       | 1,176.34 |
|                                               |            |               | 121,200     | 249,900     | 192.04    |               |              |          |
| <b>BELISLE, EARL</b>                          |            |               |             |             |           |               |              |          |
| 032-2011-10-001                               | RE         | 10.530        | 6,600       | 6,600       | 75.53     | 75.53         | 75.53        | 0.00     |
|                                               |            |               |             | 7,800       |           |               |              |          |
| 032-2012-20-000                               | RE         | 36.997        | 46,300      | 46,300      | 529.79    | 529.79        | 264.90       | 264.89   |
|                                               |            |               |             | 104,500     |           |               |              |          |
| 032-2012-30-100                               | RE         | 14.390        | 900         | 900         | 10.30     | 10.30         | 10.30        | 0.00     |
|                                               |            |               |             | 1,100       |           |               |              |          |
| 032-2012-70-100                               | RE         | 41.170        | 98,000      | 188,700     | 2,095.20  | 2,095.20      | 1,047.60     | 1,047.60 |
|                                               |            |               | 90,700      | 223,300     |           |               |              |          |
|                                               | RE TOTAL   | 103.087       | 151,800     | 242,500     | 2,710.82  | 2,710.82      | 1,398.33     | 1,312.49 |
|                                               |            |               | 90,700      | 336,700     |           |               |              |          |
| <b>BELISLE, GARRET A; BELISLE, JENNIFER A</b> |            |               |             |             |           |               |              |          |
| 032-2037-10-001                               | RE         |               | 46,400      | 46,400      | 530.93    | 530.93        | 265.47       | 265.46   |
|                                               |            |               |             | 109,800     |           |               |              |          |
| 032-2037-20-000                               | RE         | 40.000        | 182,500     | 874,300     | 9,940.25  | 9,940.25      | 4,970.13     | 4,970.12 |
|                                               |            |               | 691,800     | 1,144,000   |           |               |              |          |
|                                               | RE TOTAL   | 40.000        | 228,900     | 920,700     | 10,471.18 | 10,471.18     | 5,235.60     | 5,235.58 |
|                                               |            |               | 691,800     | 1,253,800   |           |               |              |          |
| <b>BELISLE, LANCE M</b>                       |            |               |             |             |           |               |              |          |
| 032-1021-95-000                               | RE         | 20.000        | 157,000     | 411,600     | 3,974.89  | 3,820.74      | 1,833.30     | 1,987.44 |
|                                               |            |               | 254,600     | 516,700     | 154.15    |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:07 PM  
PAGE: 15

| NAME                                      |    | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|-------------------------------------------|----|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                           |    |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| <b>BELISLE, MICHAEL D &amp; EARL</b>      |    |            |               |             |             |                   |               |                          |                  |
| 032-2012-50-100                           | RE | 25.960     | 5,100         | 5,100       | 58.36       |                   | 58.36         | 58.36                    | 0.00             |
|                                           |    |            |               | 6,000       |             |                   |               |                          |                  |
| <b>BELISLE, MOLLY S; BELISLE, ELI</b>     |    |            |               |             |             |                   |               |                          |                  |
| 032-1023-80-100                           | RE | 3.220      | 91,300        | 175,300     | 1,663.39    |                   | 1,509.24      | 677.55                   | 831.69           |
|                                           |    |            | 84,000        | 207,400     | 154.15      |                   |               |                          |                  |
| <b>BELISLE, RICHARD J &amp; KATHRYN</b>   |    |            |               |             |             |                   |               |                          |                  |
| 032-1082-70-110                           | RE | 8.000      | 120,000       | 493,800     | 5,586.35    |                   | 5,394.31      | 2,601.14                 | 2,793.17         |
|                                           |    |            | 373,800       | 584,300     | 192.04      |                   |               |                          |                  |
| <b>BELISLE, ROGER W</b>                   |    |            |               |             |             |                   |               |                          |                  |
| 032-1082-60-001                           | RE | 5.000      | 102,000       | 354,900     | 3,996.97    |                   | 3,804.93      | 1,806.45                 | 1,998.48         |
|                                           |    |            | 252,900       | 420,000     | 192.04      |                   |               |                          |                  |
| <b>BELISLE, ROXANNE K</b>                 |    |            |               |             |             |                   |               |                          |                  |
| 032-1089-30-200                           | RE | 10.000     | 132,000       | 292,200     | 3,279.51    |                   | 3,087.47      | 1,447.72                 | 1,639.75         |
|                                           |    |            | 160,200       | 345,800     | 192.04      |                   |               |                          |                  |
| <b>BELISLE, SUSAN M; PASNO, FREDERICK</b> |    |            |               |             |             |                   |               |                          |                  |
| 032-1065-40-100                           | RE | 3.010      | 90,100        | 358,100     | 4,033.59    |                   | 3,841.55      | 1,824.76                 | 2,016.79         |
|                                           |    |            | 268,000       | 423,700     | 192.04      |                   |               |                          |                  |
| <b>BELISLE, THOMAS &amp; KIMBERLY</b>     |    |            |               |             |             |                   |               |                          |                  |
| 032-1082-60-100                           | RE | 5.550      | 105,300       | 310,100     | 3,484.34    |                   | 3,484.34      | 1,742.17                 | 1,742.17         |
|                                           |    |            | 204,800       | 366,900     |             |                   |               |                          |                  |
| <b>BELISLE, THOMAS F</b>                  |    |            |               |             |             |                   |               |                          |                  |
| 032-1082-60-000                           | RE | 28.630     | 114,700       | 334,500     | 3,763.54    |                   | 3,763.54      | 1,881.77                 | 1,881.77         |
|                                           |    |            | 219,800       | 425,100     |             |                   |               |                          |                  |
| 032-1082-70-000                           | RE | 22.830     | 54,700        | 54,700      | 625.91      |                   | 625.91        | 312.96                   | 312.95           |
|                                           |    |            |               | 129,500     |             |                   |               |                          |                  |
| 032-1089-10-000                           | RE | 30.000     | 82,000        | 82,000      | 938.29      |                   | 938.29        | 469.15                   | 469.14           |
|                                           |    |            |               | 179,900     |             |                   |               |                          |                  |
| 032-1089-10-001                           | RE | 10.000     | 132,000       | 859,200     | 9,767.47    |                   | 9,575.43      | 4,691.70                 | 4,883.73         |
|                                           |    |            | 727,200       | 1,016,700   | 192.04      |                   |               |                          |                  |
| 032-1089-20-000                           | RE | 40.000     | 114,100       | 114,100     | 1,305.60    |                   | 1,305.60      | 652.80                   | 652.80           |
|                                           |    |            |               | 163,500     |             |                   |               |                          |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:08 PM  
PAGE: 16

| NAME<br>PROPERTY NUMBER                                                     | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| RE TOTAL                                                                    | 131.460    | 497,500<br>947,000          | 1,444,500<br>1,914,700   | 16,400.81<br>192.04    |      |                | 16,208.77                  | 8,008.38                       | 8,200.39         |
| <b>BELISLE, TOM; RIVERBANK, ET AL</b>                                       |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2012-10-030                                                             | RE 3.240   | 500                         | 500<br>600               | 5.72                   |      |                | 5.72                       | 5.72                           | 0.00             |
| <b>BELISLE, TRAVIS L</b>                                                    |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2037-10-300                                                             | RE 5.010   | 87,100                      | 87,100<br>103,100        | 996.65                 |      |                | 996.65                     | 498.33                         | 498.32           |
| <b>BELISLE (LE), SHIRLEY A; BELISLE, PIERRE</b>                             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2015-50-000                                                             | RE 0.500   | 42,000<br>88,100            | 130,100<br>153,900       | 1,424.66               |      |                | 1,424.66                   | 712.33                         | 712.33           |
| 032-2018-20-000                                                             | RE         |                             |                          |                        |      |                |                            |                                |                  |
| RE TOTAL                                                                    | 0.500      | 42,000<br>88,100            | 130,100<br>153,900       | 1,424.66               |      |                | 1,424.66                   | 712.33                         | 712.33           |
| <b>BELISLE LIVING TRUST, BRADLEY J AND; BAKER LIVING TRUST, CATHERINE A</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1057-40-025                                                             | RE 15.480  | 14,100                      | 14,100<br>30,900         | 161.34                 |      |                | 161.34                     | 80.67                          | 80.67            |
| 032-1057-70-000                                                             | RE 4.116   | 96,700<br>265,400           | 362,100<br>428,400       | 4,079.36<br>192.04     |      |                | 3,887.32                   | 1,847.64                       | 2,039.68         |
| RE TOTAL                                                                    | 19.596     | 110,800<br>265,400          | 376,200<br>459,300       | 4,240.70<br>192.04     |      |                | 4,048.66                   | 1,928.31                       | 2,120.35         |
| <b>BELISLE REV LIVING TRUST, ROBERT L AND BARBARA A</b>                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1038-10-001                                                             | RE         | 91,300<br>239,600           | 330,900<br>391,500       | 3,722.34<br>192.04     | MF   | 303.68         | 3,833.98                   | 1,972.81                       | 1,861.17         |
| 032-1039-10-000                                                             | RE 11.000  |                             |                          |                        | MF   | 104.39         | 104.39                     | 104.39                         | 0.00             |
| RE TOTAL                                                                    | 11.000     | 91,300<br>239,600           | 330,900<br>391,500       | 3,722.34<br>192.04     |      | 408.07         | 3,938.37                   | 2,077.20                       | 1,861.17         |
| <b>BELL, DOUGLAS J</b>                                                      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2005-90-000                                                             | RE 3.000   | 7,500                       | 7,500<br>17,700          | 97.34                  |      |                | 97.34                      | 97.34                          | 0.00             |
| 032-2044-60-050                                                             | RE 28.000  | 157,100<br>200,100          | 357,200<br>487,900       | 4,560.36<br>227.10     |      |                | 4,333.26                   | 2,053.08                       | 2,280.18         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

```
REPORT #: TAXLISTLST
RUN DATE: 12/09/2025
RUN TIME: 02:34:09 PM
PAGE: 17
```

| NAME                            |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER | INSTALLMENTS | SECOND   |
|---------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|-------------|--------------|----------|
| PROPERTY                        | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE   | FIRST        | FOURTH   |
|                                 |          |            |               |             |             |      |       |       |             | THIRD        |          |
| 032-2044-80-050                 | RE       | 20.580     | 62,000        | 62,000      | 804.69      |      |       |       | 804.69      | 402.35       | 402.34   |
|                                 |          |            |               | 125,400     |             |      |       |       |             |              |          |
|                                 | RE TOTAL | 51.580     | 226,600       | 426,700     | 5,462.39    |      |       |       | 5,235.29    | 2,552.77     | 2,682.52 |
|                                 |          |            | 200,100       | 631,000     | 227.10      |      |       |       |             |              |          |
| BELL, ETHAN; BELL, ASHLEY       |          |            |               |             |             |      |       |       |             |              |          |
| 032-1043-30-000                 | RE       | 3.000      | 18,000        | 18,000      | 176.06      |      |       |       | 176.06      | 88.03        | 88.03    |
|                                 |          |            |               | 21,300      |             |      |       |       |             |              |          |
| 032-2089-95-000                 | RE       | 3.540      | 93,200        | 419,900     | 4,056.08    |      |       |       | 3,901.93    | 1,873.89     | 2,028.04 |
|                                 |          |            | 326,700       | 496,900     | 154.15      |      |       |       |             |              |          |
|                                 | RE TOTAL | 6.540      | 111,200       | 437,900     | 4,232.14    |      |       |       | 4,077.99    | 1,961.92     | 2,116.07 |
|                                 |          |            | 326,700       | 518,200     | 154.15      |      |       |       |             |              |          |
| BELL, JARED; BELL, DAWN M       |          |            |               |             |             |      |       |       |             |              |          |
| 032-2155-10-000                 | RE       | 3.010      | 90,100        | 413,900     | 3,997.40    |      |       |       | 3,843.25    | 1,844.55     | 1,998.70 |
|                                 |          |            | 323,800       | 489,700     | 154.15      |      |       |       |             |              |          |
| BELL, JON A & RENAE M           |          |            |               |             |             |      |       |       |             |              |          |
| 032-1060-30-000                 | RE       | 4.010      | 96,100        | 311,600     | 3,501.50    |      |       |       | 3,309.46    | 1,558.71     | 1,750.75 |
|                                 |          |            | 215,500       | 368,700     | 192.04      |      |       |       |             |              |          |
| 032-1060-30-100                 | RE       | 3.960      | 80,800        | 86,000      | 920.07      |      |       |       | 920.07      | 460.04       | 460.03   |
|                                 |          |            | 5,200         | 101,800     |             |      |       |       |             |              |          |
|                                 | RE TOTAL | 7.970      | 176,900       | 397,600     | 4,421.57    |      |       |       | 4,229.53    | 2,018.75     | 2,210.78 |
|                                 |          |            | 220,700       | 470,500     | 192.04      |      |       |       |             |              |          |
| BELL, JOSEPH K; BELL, MELISSA A |          |            |               |             |             |      |       |       |             |              |          |
| 032-2169-08-000                 | RE       | 3.000      | 90,000        | 90,000      | 1,029.83    |      |       |       | 1,029.83    | 514.92       | 514.91   |
|                                 |          |            |               | 106,500     |             |      |       |       |             |              |          |
| 032-2169-11-000                 | RE       | 3.390      | 113,100       | 690,400     | 7,835.96    |      |       |       | 7,643.92    | 3,725.94     | 3,917.98 |
|                                 |          |            | 577,300       | 816,900     | 192.04      |      |       |       |             |              |          |
|                                 | RE TOTAL | 6.390      | 203,100       | 780,400     | 8,865.79    |      |       |       | 8,673.75    | 4,240.86     | 4,432.89 |
|                                 |          |            | 577,300       | 923,400     | 192.04      |      |       |       |             |              |          |
| BELL, STEVEN; WANLESS, SHELBY   |          |            |               |             |             |      |       |       |             |              |          |
| 032-2174-10-000                 | RE       | 3.030      | 125,200       | 434,700     | 4,910.08    |      |       |       | 4,718.04    | 2,263.00     | 2,455.04 |
|                                 |          |            | 309,500       | 514,300     | 192.04      |      |       |       |             |              |          |
| BELL, THOMAS N & DEBRA M        |          |            |               |             |             |      |       |       |             |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:10 PM  
PAGE: 18

| NAME                                               | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER    | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------------------|------------|---------------|-------------|-------------|----------|---------------|--------------|----------|
| PROPERTY NUMBER                                    |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES    | TOTAL DUE     | FIRST        | SECOND   |
|                                                    |            |               |             |             |          |               | THIRD        | FOURTH   |
| 032-2124-50-000                                    | RE 3.000   | 90,000        | 90,000      | 1,029.83    |          | 1,029.83      | 514.92       | 514.91   |
|                                                    |            |               | 106,500     |             |          |               |              |          |
| <b>BELL, WILLIAM; UHRICH, AMY</b>                  |            |               |             |             |          |               |              |          |
| 032-2064-20-000                                    | RE 10.000  | 166,000       | 412,100     | 4,651.49    |          | 4,459.45      | 2,133.71     | 2,325.74 |
|                                                    |            | 246,100       | 487,600     | 192.04      |          |               |              |          |
| <b>BELLE ISLE, GREGORY J; BELLE ISLE, DENISE M</b> |            |               |             |             |          |               |              |          |
| 032-2138-60-000                                    | RE 3.160   | 91,000        | 401,000     | 4,524.47    |          | 4,332.43      | 2,070.20     | 2,262.23 |
|                                                    |            | 310,000       | 474,500     | 192.04      |          |               |              |          |
| <b>BEMIS, DANIEL J</b>                             |            |               |             |             |          |               |              |          |
| 032-1030-50-350                                    | RE 21.280  | 153,700       | 539,200     | 6,105.84    |          | 5,913.80      | 2,860.88     | 3,052.92 |
|                                                    |            | 385,500       | 670,800     | 192.04      |          |               |              |          |
| <b>BENCK, CARL DAVID; SOLAND, NASHIA S</b>         |            |               |             |             |          |               |              |          |
| 032-1030-90-000                                    | RE 4.550   | 99,300        | 317,700     | 3,571.31    |          | 3,379.27      | 1,593.62     | 1,785.65 |
|                                                    |            | 218,400       | 375,900     | 192.04      |          |               |              |          |
| <b>BENCK, DAVID; TRAISER, MARY ANN E, ET AL</b>    |            |               |             |             |          |               |              |          |
| 032-1030-40-000                                    | RE 18.000  | 3,500         | 3,500       | 40.04       |          | 40.04         | 40.04        | 0.00     |
|                                                    |            |               | 4,300       |             |          |               |              |          |
| 032-1030-80-000                                    | RE 35.500  | 10,500        | 10,500      | 120.15      |          | 120.15        | 60.08        | 60.07    |
|                                                    |            |               | 18,500      |             |          |               |              |          |
| 032-1031-40-000                                    | RE 25.000  | 4,300         | 4,300       | 49.21       |          | 49.21         | 49.21        | 0.00     |
|                                                    |            |               | 5,200       |             |          |               |              |          |
|                                                    | RE TOTAL   | 78.500        | 18,300      | 18,300      | 209.40   | 209.40        | 149.33       | 60.07    |
|                                                    |            |               | 28,000      |             |          |               |              |          |
| <b>BENCK, DAVID P &amp; THERESE M</b>              |            |               |             |             |          |               |              |          |
| 032-1005-40-050                                    | RE 10.002  | 4,400         | 4,400       | 50.34       |          | 50.34         | 50.34        | 0.00     |
|                                                    |            |               | 8,200       |             |          |               |              |          |
| 032-1005-40-100                                    | RE 3.000   | 90,000        | 589,800     | 6,684.83    |          | 6,492.79      | 3,150.38     | 3,342.41 |
|                                                    |            | 499,800       | 697,900     | 192.04      |          |               |              |          |
|                                                    | RE TOTAL   | 13.002        | 94,400      | 594,200     | 6,735.17 | 6,543.13      | 3,200.72     | 3,342.41 |
|                                                    |            |               | 499,800     | 706,100     | 192.04   |               |              |          |
| <b>BENERT, RYAN J</b>                              |            |               |             |             |          |               |              |          |
| 032-1025-20-000                                    | RE 5.500   | 105,000       | 315,600     | 3,035.83    |          | 2,881.68      | 1,363.77     | 1,517.91 |
|                                                    |            | 210,600       | 373,400     | 154.15      |          |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:11 PM  
PAGE: 19

| NAME                                              | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER     | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------------------|------------|---------------|-------------|-------------|-----------|---------------|--------------|----------|
| PROPERTY NUMBER                                   |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES     | TOTAL DUE     | FIRST        | SECOND   |
|                                                   |            |               |             |             |           |               | THIRD        | FOURTH   |
| <b>BENNETT, RICHARD S</b>                         |            |               |             |             |           |               |              |          |
| 032-1041-20-000                                   | RE         | 3.270         | 91,600      | 294,500     | 3,305.84  | 3,113.80      | 1,460.88     | 1,652.92 |
|                                                   |            |               | 202,900     | 348,500     | 192.04    |               |              |          |
| <b>BENSON, DENNIS L; BENSON, JESSICA M SYMMES</b> |            |               |             |             |           |               |              |          |
| 032-1028-50-200                                   | RE         | 5.340         | 144,000     | 457,000     | 4,419.00  | 4,419.00      | 2,209.50     | 2,209.50 |
|                                                   |            |               | 313,000     | 540,800     |           |               |              |          |
| <b>BENSON, RODNEY L; BENSON, BIRGIT</b>           |            |               |             |             |           |               |              |          |
| 032-1055-95-000                                   | RE         | 1.000         | 1,000       | 1,000       | 11.45     | 11.45         | 11.45        | 0.00     |
|                                                   |            |               |             | 2,400       |           |               |              |          |
| 032-1056-40-000                                   | RE         | 14.000        | 103,200     | 1,147,200   | 13,062.93 | 12,870.89     | 6,339.43     | 6,531.46 |
|                                                   |            |               | 1,044,000   | 1,371,700   | 192.04    |               |              |          |
|                                                   | RE TOTAL   | 15.000        | 104,200     | 1,148,200   | 13,074.38 | 12,882.34     | 6,350.88     | 6,531.46 |
|                                                   |            |               | 1,044,000   | 1,374,100   | 192.04    |               |              |          |
| <b>BENTLEY, ALLEN J; BENTLEY, JULIE K</b>         |            |               |             |             |           |               |              |          |
| 032-2160-30-000                                   | RE         | 3.070         | 90,400      | 372,700     | 4,200.64  | 4,008.60      | 1,908.28     | 2,100.32 |
|                                                   |            |               | 282,300     | 441,000     | 192.04    |               |              |          |
| <b>BERENDS, RYAN B</b>                            |            |               |             |             |           |               |              |          |
| 032-2053-50-000                                   | RE         | 10.000        | 166,000     | 380,700     | 4,292.19  | 4,100.15      | 1,954.06     | 2,146.09 |
|                                                   |            |               | 214,700     | 450,500     | 192.04    |               |              |          |
| 032-2053-90-000                                   | RE         | 7.500         |             |             |           |               |              |          |
|                                                   | RE TOTAL   | 17.500        | 166,000     | 380,700     | 4,292.19  | 4,100.15      | 1,954.06     | 2,146.09 |
|                                                   |            |               | 214,700     | 450,500     | 192.04    |               |              |          |
| <b>BERG JR, PHILLIP</b>                           |            |               |             |             |           |               |              |          |
| 032-1060-60-110                                   | RE         | 3.223         | 91,300      | 273,800     | 3,068.97  | 2,876.93      | 1,342.45     | 1,534.48 |
|                                                   |            |               | 182,500     | 324,000     | 192.04    |               |              |          |
| <b>BERG, TANYA L; SUNDEEN, MAUREEN M</b>          |            |               |             |             |           |               |              |          |
| 032-2040-10-000                                   | RE         | 25.000        | 55,500      | 55,500      | 635.06    | 635.06        | 317.53       | 317.53   |
|                                                   |            |               |             | 130,800     |           |               |              |          |
| 032-2040-40-000                                   | RE         | 40.000        | 81,200      | 81,200      | 929.15    | 929.15        | 464.58       | 464.57   |
|                                                   |            |               |             | 191,000     |           |               |              |          |
| 032-2040-80-000                                   | RE         | 42.000        | 111,100     | 118,300     | 1,289.65  | 1,289.65      | 644.83       | 644.82   |
|                                                   |            |               | 7,200       | 240,700     |           |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:12 PM  
PAGE: 20

| NAME                                             | TOT. ACRES | LAND VALUE       | TOTAL VALUE        | GENERAL TAX | OTHER | NET + OTHER = | INSTALLMENTS |          |
|--------------------------------------------------|------------|------------------|--------------------|-------------|-------|---------------|--------------|----------|
| PROPERTY NUMBER                                  |            | IMPROVE VALUE    | FAIR MRKT          | LOTTERY     | TAXES | TOTAL DUE     | FIRST        | SECOND   |
|                                                  |            |                  |                    |             |       |               | THIRD        | FOURTH   |
|                                                  | =====      | =====            | =====              | =====       | ===== | =====         | =====        | =====    |
| RE TOTAL                                         | 107.000    | 247,800<br>7,200 | 255,000<br>562,500 | 2,853.86    |       | 2,853.86      | 1,426.94     | 1,426.92 |
| <b>BERGER, DAVID R</b>                           |            |                  |                    |             |       |               |              |          |
| 032-1046-50-200                                  | RE 5.000   | 102,000          | 416,200            | 4,019.90    |       | 3,865.75      | 1,855.80     | 2,009.95 |
|                                                  |            | 314,200          | 492,500            | 154.15      |       |               |              |          |
| <b>BERGER, DAVID RONALD; BERGER, LAUREL LYNN</b> |            |                  |                    |             |       |               |              |          |
| 032-1046-50-175                                  | RE 5.000   | 87,000           | 87,000             | 851.03      |       | 851.03        | 425.52       | 425.51   |
|                                                  |            |                  | 102,900            |             |       |               |              |          |
| <b>BERGESON, MATTHEW A &amp; KARI J</b>          |            |                  |                    |             |       |               |              |          |
| 032-2149-60-000                                  | RE 3.570   | 93,400           | 446,500            | 5,045.11    |       | 4,853.07      | 2,330.52     | 2,522.55 |
|                                                  |            | 353,100          | 528,300            | 192.04      |       |               |              |          |
| <b>BERGMAN, GARY D &amp; JEANNE L</b>            |            |                  |                    |             |       |               |              |          |
| 032-2046-20-100                                  | RE 3.903   | 115,400          | 403,400            | 5,159.97    |       | 4,932.87      | 2,352.89     | 2,579.98 |
|                                                  |            | 288,000          | 477,400            | 227.10      |       |               |              |          |
| <b>BERNSTEIN, SHAD; MUEHLBAUER, BARBARA</b>      |            |                  |                    |             |       |               |              |          |
| 032-2104-10-000                                  | RE 3.000   | 150,000          | 512,100            | 5,795.75    |       | 5,795.75      | 2,897.88     | 2,897.87 |
|                                                  |            | 362,100          | 606,000            |             |       |               |              |          |
| <b>BERTRAM, MICHAEL P; BERTRAM, DANITA</b>       |            |                  |                    |             |       |               |              |          |
| 032-1095-70-015                                  | RE 4.135   | 96,800           | 380,000            | 4,284.18    |       | 4,092.14      | 1,950.05     | 2,142.09 |
|                                                  |            | 283,200          | 449,600            | 192.04      |       |               |              |          |
| <b>BERTZ, JEFFREY; PAULSON BERTZ, JENNIFER</b>   |            |                  |                    |             |       |               |              |          |
| 032-2167-38-000                                  | RE 3.000   | 90,000           | 90,000             | 1,029.83    |       | 1,029.83      | 514.92       | 514.91   |
|                                                  |            |                  | 106,500            |             |       |               |              |          |
| <b>BERWALD, CORY; PALME, MELISSA</b>             |            |                  |                    |             |       |               |              |          |
| 032-2155-70-000                                  | RE 3.000   | 90,000           | 332,500            | 3,201.15    |       | 3,047.00      | 1,446.43     | 1,600.57 |
|                                                  |            | 242,500          | 393,400            | 154.15      |       |               |              |          |
| <b>BEUTHLING, GARY JAMES</b>                     |            |                  |                    |             |       |               |              |          |
| 032-2106-30-000                                  | RE 3.230   | 91,400           | 399,100            | 4,502.74    |       | 4,502.74      | 2,251.37     | 2,251.37 |
|                                                  |            | 307,700          | 472,300            |             |       |               |              |          |
| <b>BEWLEY, JAMES G; BEWLEY, KATHERINE M</b>      |            |                  |                    |             |       |               |              |          |
| 032-1048-70-050                                  | RE 4.450   | 98,700           | 443,500            | 5,010.78    |       | 5,010.78      | 2,505.39     | 2,505.39 |
|                                                  |            | 344,800          | 524,800            |             |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

```
REPORT #: TAXLISTLST
RUN DATE: 12/09/2025
RUN TIME: 02:34:13 PM
PAGE: 21
```

| NAME                                           |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|------------------------------------------------|--------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                       | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | FOURTH   |
|                                                |        |            |               |             |             |      |       |       |               | THIRD        |          |
| <b>BHAGYAM, RANJIT &amp; PAULA</b>             |        |            |               |             |             |      |       |       |               |              |          |
| 032-2071-95-000                                | RE     | 39.580     | 12,300        | 12,300      | 140.75      |      |       |       | 140.75        | 70.38        | 70.37    |
|                                                |        |            |               | 19,300      |             |      |       |       |               |              |          |
| <b>BICHR, CRAIG; HALBAKKENBICHR, LINDA</b>     |        |            |               |             |             |      |       |       |               |              |          |
| 032-2055-50-300                                | RE     | 30.460     | 91,400        | 91,400      | 1,045.86    |      |       |       | 1,045.86      | 522.93       | 522.93   |
|                                                |        |            |               | 216,300     |             |      |       |       |               |              |          |
| <b>BIEDRZYCKI, MICHAEL P &amp; JULIE ANN</b>   |        |            |               |             |             |      |       |       |               |              |          |
| 032-1017-60-000                                | RE     | 6.700      | 112,200       | 503,800     | 4,876.80    |      |       |       | 4,722.65      | 2,284.25     | 2,438.40 |
|                                                |        |            | 391,600       | 596,200     | 154.15      |      |       |       |               |              |          |
| <b>BIERBAUM, FELIX; BIERBAUM, AMANDA</b>       |        |            |               |             |             |      |       |       |               |              |          |
| 032-2096-40-000                                | RE     | 3.000      | 120,000       | 120,000     | 1,373.10    |      |       |       | 1,373.10      | 686.55       | 686.55   |
|                                                |        |            |               | 142,000     |             |      |       |       |               |              |          |
| <b>BIGNELL, MATTHEW J; BIGNELL, LAURA A</b>    |        |            |               |             |             |      |       |       |               |              |          |
| 032-2192-04-000                                | RE     | 3.020      | 90,100        | 587,900     | 6,663.09    |      |       |       | 6,471.05      | 3,139.51     | 3,331.54 |
|                                                |        |            | 497,800       | 695,600     | 192.04      |      |       |       |               |              |          |
| <b>BION, ANDREW C; BION, MARY MARGARET</b>     |        |            |               |             |             |      |       |       |               |              |          |
| 032-2119-60-000                                | RE     | 3.261      | 111,600       | 565,800     | 6,410.22    |      |       |       | 6,218.18      | 3,013.07     | 3,205.11 |
|                                                |        |            | 454,200       | 669,600     | 192.04      |      |       |       |               |              |          |
| <b>BIRCHER, ANDRE; SEEFELDT, ALLYSON MARIE</b> |        |            |               |             |             |      |       |       |               |              |          |
| 032-1031-80-010                                | RE     | 6.980      | 90,900        | 299,600     | 3,364.19    |      |       |       | 3,364.19      | 1,682.10     | 1,682.09 |
|                                                |        |            | 208,700       | 354,600     |             |      |       |       |               |              |          |
| <b>BISCHOF, TRAVIS R; BISCHOF, SUSAN E</b>     |        |            |               |             |             |      |       |       |               |              |          |
| 032-2145-40-000                                | RE     | 5.360      | 124,200       | 528,700     | 6,786.23    |      |       |       | 6,559.13      | 3,166.02     | 3,393.11 |
|                                                |        |            | 404,500       | 625,600     | 227.10      |      |       |       |               |              |          |
| <b>BISEL, ERIC C; BISEL, TIFFANY A</b>         |        |            |               |             |             |      |       |       |               |              |          |
| 032-2129-50-000                                | RE     | 5.740      | 126,400       | 428,300     | 5,483.15    |      |       |       | 5,256.05      | 2,514.48     | 2,741.57 |
|                                                |        |            | 301,900       | 506,800     | 227.10      |      |       |       |               |              |          |
| <b>BJORGAN, LEE K &amp; JODY L</b>             |        |            |               |             |             |      |       |       |               |              |          |
| 032-2121-60-000                                | RE     | 3.070      | 90,400        | 315,800     | 3,549.56    |      |       |       | 3,357.52      | 1,582.74     | 1,774.78 |
|                                                |        |            | 225,400       | 373,700     | 192.04      |      |       |       |               |              |          |
| <b>BJORK-OBRIEN, TRACI; OBRIEN, JUSTIN</b>     |        |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:14 PM  
PAGE: 22

| NAME<br>PROPERTY NUMBER                                   | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2103-50-000                                           | RE 3.000   | 150,000<br>493,400          | 643,400<br>761,300       | 7,298.16<br>192.04     |      |                | 7,106.12                   | 3,457.04                       | 3,649.08         |
| <b>BJORKLUND, NATHAN DONOVAN; BJORKLUND, MADELINE JOY</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2075-20-200                                           | RE 3.010   | 150,100<br>386,000          | 536,100<br>634,400       | 6,070.37<br>192.04     |      |                | 5,878.33                   | 2,843.15                       | 3,035.18         |
| <b>BJORKMAN, BRUCE R</b>                                  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2042-10-000                                           | RE 5.060   | 102,400<br>207,300          | 309,700<br>366,500       | 3,479.76<br>192.04     |      |                | 3,287.72                   | 1,547.84                       | 1,739.88         |
| <b>BJORKMAN, KEANE W; BJORKMAN, JESSICA L</b>             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1046-40-200                                           | RE 7.170   | 100,000                     | 100,000<br>118,300       | 978.20                 |      |                | 978.20                     | 489.10                         | 489.10           |
| 032-1046-40-300                                           | RE 7.170   | 94,100                      | 94,100<br>111,500        | 920.50                 |      |                | 920.50                     | 460.25                         | 460.25           |
| 032-1046-40-400                                           | RE 7.340   | 101,000<br>300              | 101,300<br>119,900       | 939.53                 |      |                | 939.53                     | 469.77                         | 469.76           |
| RE TOTAL                                                  | 21.680     | 295,100<br>300              | 295,400<br>349,700       | 2,838.23               |      |                | 2,838.23                   | 1,419.12                       | 1,419.11         |
| <b>BJORKMAN, KEANE &amp; JESSICA</b>                      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1049-80-080                                           | RE 23.600  | 454,000<br>225,400          | 679,400<br>884,400       | 7,710.09<br>192.04     |      |                | 7,518.05                   | 3,663.01                       | 3,855.04         |
| <b>BJURSTROM REVOCABLE TRUST, KATHLEEN M</b>              |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2103-90-000                                           | RE 3.000   | 150,000<br>640,600          | 790,600<br>935,500       | 8,982.51               |      |                | 8,982.51                   | 4,491.26                       | 4,491.25         |
| <b>BLACK DOG FIELDS LLC</b>                               |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2046-70-065                                           | RE 15.640  | 10,200                      | 10,200<br>20,900         | 132.39                 |      |                | 132.39                     | 66.20                          | 66.19            |
| 032-2046-80-100                                           | RE 38.840  | 129,000<br>337,400          | 466,400<br>593,300       | 5,977.65               |      |                | 5,977.65                   | 2,988.83                       | 2,988.82         |
| RE TOTAL                                                  | 54.480     | 139,200<br>337,400          | 476,600<br>614,200       | 6,110.04               |      |                | 6,110.04                   | 3,055.03                       | 3,055.01         |
| <b>BLAIR, BEN</b>                                         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1016-70-000                                           | RE 3.000   | 75,000<br>400               | 75,400<br>89,200         | 686.19                 |      |                | 686.19                     | 343.10                         | 343.09           |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:15 PM  
PAGE: 23

| NAME                                                     |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                                 | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                                          |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <b>BLAIR, BEN C</b>                                      |          |            |               |             |             |      |       |       |               |              |          |
| 032-1016-80-000                                          | RE       | 2.800      | 85,000        | 362,600     | 3,495.57    |      |       |       | 3,341.42      | 1,593.64     | 1,747.78 |
|                                                          |          |            | 277,600       | 429,100     | 154.15      |      |       |       |               |              |          |
| <b>BLAIR, RON R</b>                                      |          |            |               |             |             |      |       |       |               |              |          |
| 032-1072-10-000                                          | RE       | 9.660      | 130,000       | 318,200     | 3,577.02    |      |       |       | 3,577.02      | 1,788.51     | 1,788.51 |
|                                                          |          |            | 188,200       | 376,500     |             |      |       |       |               |              |          |
| <b>BLAIR, WILLIAM J; BLAIR, DARLENE G</b>                |          |            |               |             |             |      |       |       |               |              |          |
| 032-1003-30-200                                          | RE       | 3.030      | 90,200        | 105,500     | 980.62      |      |       |       | 980.62        | 490.31       | 490.31   |
|                                                          |          |            | 15,300        | 124,800     |             |      |       |       |               |              |          |
| <b>BLAISER, JOSHUA; BLAISER, CLINTON</b>                 |          |            |               |             |             |      |       |       |               |              |          |
| 032-2039-80-000                                          | RE       | 10.000     | 132,000       | 212,100     | 2,362.97    |      |       |       | 2,170.93      | 989.45       | 1,181.48 |
|                                                          |          |            | 80,100        | 251,000     | 192.04      |      |       |       |               |              |          |
| <b>BLAISER, NOAH TRISTEN</b>                             |          |            |               |             |             |      |       |       |               |              |          |
| 032-2039-30-100                                          | RE       | 3.682      | 94,100        | 197,500     | 2,195.90    |      |       |       | 2,003.86      | 905.91       | 1,097.95 |
|                                                          |          |            | 103,400       | 233,700     | 192.04      |      |       |       |               |              |          |
| <b>BLANCHARD, TIM &amp; BOBBI</b>                        |          |            |               |             |             |      |       |       |               |              |          |
| 032-2044-60-100                                          | RE       | 10.400     | 144,300       | 369,600     | 4,721.30    |      |       |       | 4,494.20      | 2,133.55     | 2,360.65 |
|                                                          |          |            | 225,300       | 451,900     | 227.10      |      |       |       |               |              |          |
| 032-2044-60-150                                          | RE       | 4.520      |               |             |             |      |       |       |               |              |          |
|                                                          | RE TOTAL | 14.920     | 144,300       | 369,600     | 4,721.30    |      |       |       | 4,494.20      | 2,133.55     | 2,360.65 |
|                                                          |          |            | 225,300       | 451,900     | 227.10      |      |       |       |               |              |          |
| <b>BLANDING, HOWARD D III</b>                            |          |            |               |             |             |      |       |       |               |              |          |
| 032-1059-15-000                                          | RE       | 7.820      | 118,900       | 343,700     | 3,868.82    |      |       |       | 3,676.78      | 1,742.37     | 1,934.41 |
|                                                          |          |            | 224,800       | 406,700     | 192.04      |      |       |       |               |              |          |
| <b>BLESKEY, RYAN A &amp; LISA M JOHNSON-</b>             |          |            |               |             |             |      |       |       |               |              |          |
| 032-2163-01-000                                          | RE       | 3.380      | 92,300        | 346,400     | 3,899.71    |      |       |       | 3,707.67      | 1,757.82     | 1,949.85 |
|                                                          |          |            | 254,100       | 409,900     | 192.04      |      |       |       |               |              |          |
| <b>BLOMBERG, MICHAEL; BLOMBERG, HEIDI</b>                |          |            |               |             |             |      |       |       |               |              |          |
| 032-1031-50-100                                          | RE       | 5.740      | 106,400       | 293,700     | 3,296.68    |      |       |       | 3,104.64      | 1,456.30     | 1,648.34 |
|                                                          |          |            | 187,300       | 347,500     | 192.04      |      |       |       |               |              |          |
| <b>BLOMQUIST, DEAN JAY; BLOMQUIST, JANELLE ELIZABETH</b> |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:15 PM  
PAGE: 24

| NAME                                                 | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|------------------------------------------------------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                                      |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| 032-2054-50-000                                      | RE 9.871   | 165,000       | 550,600     | 6,236.28    |                   | 6,044.24      | 2,926.10                 | 3,118.14         |
|                                                      |            | 385,600       | 651,500     | 192.04      |                   |               |                          |                  |
| <b>BOARDMAN, BARRY A &amp; GAYLE S</b>               |            |               |             |             |                   |               |                          |                  |
| 032-2046-50-101                                      | RE         | 118,900       | 395,000     | 5,050.95    |                   | 4,823.85      | 2,298.38                 | 2,525.47         |
|                                                      |            | 276,100       | 467,400     | 227.10      |                   |               |                          |                  |
| 032-2047-80-001                                      | RE         | 8,700         | 8,700       | 112.92      |                   | 112.92        | 56.46                    | 56.46            |
|                                                      |            |               | 12,700      |             |                   |               |                          |                  |
|                                                      | RE TOTAL   | 127,600       | 403,700     | 5,163.87    |                   | 4,936.77      | 2,354.84                 | 2,581.93         |
|                                                      |            | 276,100       | 480,100     | 227.10      |                   |               |                          |                  |
| <b>BOARDMAN LIVING TRUST, CHRISTINE E</b>            |            |               |             |             |                   |               |                          |                  |
| 032-2045-50-200                                      | RE 3.300   | 91,800        | 232,100     | 2,936.70    |                   | 2,936.70      | 1,468.35                 | 1,468.35         |
|                                                      |            | 140,300       | 274,600     |             |                   |               |                          |                  |
| <b>BOBLIT, TERRY R &amp; LYNN M</b>                  |            |               |             |             |                   |               |                          |                  |
| 032-2004-70-000                                      | RE 9.200   | 127,200       | 388,500     | 4,381.43    |                   | 4,189.39      | 1,998.68                 | 2,190.71         |
|                                                      |            | 261,300       | 459,700     | 192.04      |                   |               |                          |                  |
| <b>BOCHE, GREGORY A; BOCHE, CARRIE A</b>             |            |               |             |             |                   |               |                          |                  |
| 032-2062-40-100                                      | RE 1.889   | 105,600       | 255,600     | 2,860.72    |                   | 2,668.68      | 1,238.32                 | 1,430.36         |
|                                                      |            | 150,000       | 302,500     | 192.04      |                   |               |                          |                  |
| <b>BODLOVICK, MICHAEL J</b>                          |            |               |             |             |                   |               |                          |                  |
| 032-2138-90-000                                      | RE 3.060   | 90,400        | 351,200     | 3,954.64    |                   | 3,762.60      | 1,785.28                 | 1,977.32         |
|                                                      |            | 260,800       | 415,600     | 192.04      |                   |               |                          |                  |
| <b>BODLOVICK, SARAH</b>                              |            |               |             |             |                   |               |                          |                  |
| 032-1065-40-000                                      | RE 3.010   | 90,100        | 222,000     | 2,476.24    |                   | 2,284.20      | 1,046.08                 | 1,238.12         |
|                                                      |            | 131,900       | 262,700     | 192.04      |                   |               |                          |                  |
| <b>BODLOVICK TRUST, SUE ANN &amp; GEORGE BRADLEY</b> |            |               |             |             |                   |               |                          |                  |
| 032-2138-80-025                                      | RE 4.100   | 96,600        | 424,200     | 4,789.93    |                   | 4,597.89      | 2,202.93                 | 2,394.96         |
|                                                      |            | 327,600       | 501,900     | 192.04      |                   |               |                          |                  |
| <b>BOEGE, CURTIS; BOEGE, CHERYL</b>                  |            |               |             |             |                   |               |                          |                  |
| 032-2185-30-000                                      | RE 3.010   | 90,100        | 329,900     | 3,710.89    |                   | 3,518.85      | 1,663.41                 | 1,855.44         |
|                                                      |            | 239,800       | 390,400     | 192.04      |                   |               |                          |                  |
| <b>BOHNEN, MARK</b>                                  |            |               |             |             |                   |               |                          |                  |
| 032-1037-40-120                                      | RE 10.051  | 126,200       | 314,400     | 3,533.55    |                   | 3,533.55      | 1,766.78                 | 1,766.77         |
|                                                      |            | 188,200       | 372,000     |             |                   |               |                          |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

```
REPORT #: TAXLISTST
RUN DATE: 12/09/2025
RUN TIME: 02:34:16 PM
PAGE: 25
```

| NAME                                   |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|----------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                               | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | FOURTH   |
|                                        |          |            |               |             |             |      |       |       |               | THIRD        |          |
| 032-2018-60-100                        | RE       | 3.000      | 75,000        | 75,000      | 858.20      |      |       |       | 858.20        | 429.10       | 429.10   |
|                                        |          |            |               | 88,700      |             |      |       |       |               |              |          |
|                                        | RE TOTAL | 13.051     | 201,200       | 389,400     | 4,391.75    |      |       |       | 4,391.75      | 2,195.88     | 2,195.87 |
|                                        |          |            | 188,200       | 460,700     |             |      |       |       |               |              |          |
| BOHNEN, MARK WILLIAM                   |          |            |               |             |             |      |       |       |               |              |          |
| 032-2170-05-000                        | RE       | 4.520      | 90,200        | 225,400     | 2,515.15    |      |       |       | 2,515.15      | 1,257.58     | 1,257.57 |
|                                        |          |            | 135,200       | 266,700     |             |      |       |       |               |              |          |
| BOMAN, MICHAEL P; BOMAN, ANGELA A      |          |            |               |             |             |      |       |       |               |              |          |
| 032-2119-30-000                        | RE       | 3.011      | 110,100       | 407,800     | 4,602.28    |      |       |       | 4,410.24      | 2,109.10     | 2,301.14 |
|                                        |          |            | 297,700       | 482,600     | 192.04      |      |       |       |               |              |          |
| BONNELL, NICHOLAS & RIKKA              |          |            |               |             |             |      |       |       |               |              |          |
| 032-2163-11-000                        | RE       | 3.130      | 90,800        | 357,800     | 4,030.15    |      |       |       | 3,838.11      | 1,823.04     | 2,015.07 |
|                                        |          |            | 267,000       | 423,300     | 192.04      |      |       |       |               |              |          |
| BOOTH, DIANE T                         |          |            |               |             |             |      |       |       |               |              |          |
| 032-2108-10-000                        | RE       | 3.430      | 152,600       | 501,900     | 5,679.03    |      |       |       | 5,486.99      | 2,647.48     | 2,839.51 |
|                                        |          |            | 349,300       | 593,900     | 192.04      |      |       |       |               |              |          |
| BORGSTADT, GARY A; BORGSTADT, MARCIA A |          |            |               |             |             |      |       |       |               |              |          |
| 032-2191-20-000                        | RE       | 5.770      | 256,600       | 1,118,400   | 12,733.40   |      |       |       | 12,541.36     | 6,174.66     | 6,366.70 |
|                                        |          |            | 861,800       | 1,323,400   | 192.04      |      |       |       |               |              |          |
| BORNE, RANDALL & KAREN                 |          |            |               |             |             |      |       |       |               |              |          |
| 032-2108-20-000                        | RE       | 3.130      | 90,800        | 544,200     | 6,163.06    |      |       |       | 5,971.02      | 2,889.49     | 3,081.53 |
|                                        |          |            | 453,400       | 643,900     | 192.04      |      |       |       |               |              |          |
| BOSWORTH & LOCKWOOD LLC                |          |            |               |             |             |      |       |       |               |              |          |
| 032-2017-95-100                        | RE       |            | 77,600        | 248,400     | 2,778.34    |      |       |       | 2,778.34      | 1,389.17     | 1,389.17 |
|                                        |          |            | 170,800       | 293,900     |             |      |       |       |               |              |          |
| BOUMEESTER, TODD M                     |          |            |               |             |             |      |       |       |               |              |          |
| 032-1070-90-000                        | RE       | 5.000      | 102,000       | 311,200     | 3,496.93    |      |       |       | 3,304.89      | 1,556.43     | 1,748.46 |
|                                        |          |            | 209,200       | 368,200     | 192.04      |      |       |       |               |              |          |
| BOWMAN, BRYCE ASHTON; BOWMAN, JENNIFER |          |            |               |             |             |      |       |       |               |              |          |
| 032-2093-80-000                        | RE       | 3.190      | 131,100       | 837,000     | 9,513.45    |      |       |       | 9,321.41      | 4,564.69     | 4,756.72 |
|                                        |          |            | 705,900       | 990,400     | 192.04      |      |       |       |               |              |          |
| BOWSER, RYAN S; BOWSER, ELIZABETH M    |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:17 PM  
PAGE: 26

| NAME<br>PROPERTY NUMBER                           | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE      | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-----------|----------------|----------------------------|--------------------------------|------------------|
| 032-2174-17-000                                   | RE 3.010   | 125,100                     | 125,100                  | 1,431.46               |           |                | 1,431.46                   | 715.73                         | 715.73           |
|                                                   |            |                             | 148,000                  |                        |           |                |                            |                                |                  |
| <b>BRAATEN, GARY E &amp; JOYCE S</b>              |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-1096-30-100                                   | RE 9.970   | 131,800                     | 411,100                  | 4,640.04               |           |                | 4,448.00                   | 2,127.98                       | 2,320.02         |
|                                                   |            | 279,300                     | 486,500                  | 192.04                 |           |                |                            |                                |                  |
| 032-1096-60-100                                   | RE         |                             |                          |                        |           |                |                            |                                |                  |
|                                                   | RE TOTAL   | 9.970                       | 131,800                  | 411,100                | 4,640.04  |                | 4,448.00                   | 2,127.98                       | 2,320.02         |
|                                                   |            |                             | 279,300                  | 486,500                | 192.04    |                |                            |                                |                  |
| <b>BRABEC, BRANDY L</b>                           |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2109-80-000                                   | RE 3.000   | 90,000                      | 433,400                  | 4,895.20               |           |                | 4,703.16                   | 2,255.56                       | 2,447.60         |
|                                                   |            | 343,400                     | 512,800                  | 192.04                 |           |                |                            |                                |                  |
| <b>BRACHT, DAVID R; SUMMERS, HOPE P</b>           |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2167-34-000                                   | RE 3.100   | 110,600                     | 618,100                  | 7,008.66               |           |                | 6,816.62                   | 3,312.29                       | 3,504.33         |
|                                                   |            | 507,500                     | 731,400                  | 192.04                 |           |                |                            |                                |                  |
| <b>BRADY, JULIE ANN; BRADY JR, BRIAN</b>          |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-1070-30-000                                   | RE 0.750   | 30,000                      | 108,900                  | 1,182.09               |           |                | 1,182.09                   | 591.05                         | 591.04           |
|                                                   |            | 78,900                      | 128,900                  |                        |           |                |                            |                                |                  |
| <b>BRAFORD, MATTHEW L</b>                         |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2174-26-000                                   | RE 3.060   | 90,400                      | 409,700                  | 4,624.03               |           |                | 4,431.99                   | 2,119.98                       | 2,312.01         |
|                                                   |            | 319,300                     | 484,800                  | 192.04                 |           |                |                            |                                |                  |
| <b>BRAITHWAITE, BARRY F; BRAITHWAITE, VICKY A</b> |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-1027-10-000                                   | RE 10.000  | 132,000                     | 609,300                  | 6,907.98               |           |                | 6,715.94                   | 3,261.95                       | 3,453.99         |
|                                                   |            | 477,300                     | 721,000                  | 192.04                 |           |                |                            |                                |                  |
| 032-1027-95-300                                   | RE 10.870  | 142,600                     | 529,100                  | 5,124.28               |           |                | 4,970.13                   | 2,407.99                       | 2,562.14         |
|                                                   |            | 386,500                     | 626,700                  | 154.15                 |           |                |                            |                                |                  |
|                                                   | RE TOTAL   | 20.870                      | 274,600                  | 1,138,400              | 12,032.26 |                | 11,686.07                  | 5,669.94                       | 6,016.13         |
|                                                   |            |                             | 863,800                  | 1,347,700              | 346.19    |                |                            |                                |                  |
| <b>BRAMMER, BARBRA L</b>                          |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2179-02-000                                   | RE 6.526   | 118,200                     | 118,200                  | 1,352.51               |           |                | 1,352.51                   | 676.26                         | 676.25           |
|                                                   |            |                             | 139,900                  |                        |           |                |                            |                                |                  |
| <b>BRAND BUGGY LLC</b>                            |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-1074-10-025                                   | RE 28.680  | 107,800                     | 112,300                  | 1,220.99               |           |                | 1,220.99                   | 610.50                         | 610.49           |
|                                                   |            | 4,500                       | 182,300                  |                        |           |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:18 PM  
PAGE: 27

| NAME                                    |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|-----------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | FOURTH   |
|                                         |          |            |               |             |             |      |       |       |               | THIRD        |          |
| 032-1074-20-000                         | RE       | 40.000     | 152,500       | 152,500     | 1,744.99    |      |       |       | 1,744.99      | 872.50       | 872.49   |
|                                         |          |            |               | 254,400     |             |      |       |       |               |              |          |
| 032-1074-30-000                         | RE       | 14.250     | 46,100        | 46,100      | 527.51      |      |       |       | 527.51        | 263.76       | 263.75   |
|                                         |          |            |               | 87,800      |             |      |       |       |               |              |          |
| 032-1074-50-025                         | RE       | 10.490     | 36,700        | 36,700      | 419.95      |      |       |       | 419.95        | 209.98       | 209.97   |
|                                         |          |            |               | 65,600      |             |      |       |       |               |              |          |
| 032-1074-50-050                         | RE       | 5.890      | 107,300       | 580,400     | 6,577.28    |      |       |       | 6,577.28      | 3,288.64     | 3,288.64 |
|                                         |          |            | 473,100       | 686,800     |             |      |       |       |               |              |          |
|                                         | RE TOTAL | 99.310     | 450,400       | 928,000     | 10,490.72   |      |       |       | 10,490.72     | 5,245.38     | 5,245.34 |
|                                         |          |            | 477,600       | 1,276,900   |             |      |       |       |               |              |          |
| BRANTAL, DONALD G & CAROL A             |          |            |               |             |             |      |       |       |               |              |          |
| 032-1070-10-000                         | RE       | 3.010      | 90,100        | 358,500     | 4,038.17    |      |       |       | 3,846.13      | 1,827.05     | 2,019.08 |
|                                         |          |            | 268,400       | 424,200     | 192.04      |      |       |       |               |              |          |
| BRANTNER, MITCH E; BRANTNER, JENNIFER   |          |            |               |             |             |      |       |       |               |              |          |
| 032-2190-01-000                         | RE       | 15.510     | 92,200        | 683,800     | 8,799.26    |      |       |       | 8,572.16      | 4,172.53     | 4,399.63 |
|                                         |          |            | 591,600       | 809,200     | 227.10      |      |       |       |               |              |          |
| BRANUM, ROBERT C                        |          |            |               |             |             |      |       |       |               |              |          |
| 032-2150-20-000                         | RE       | 3.070      | 90,400        | 208,000     | 2,316.05    |      |       |       | 2,316.05      | 1,158.03     | 1,158.02 |
|                                         |          |            | 117,600       | 246,200     |             |      |       |       |               |              |          |
| BRATAGER, DEREK M; BRATAGER, RACHAEL A  |          |            |               |             |             |      |       |       |               |              |          |
| 032-2029-10-300                         | RE       | 3.541      | 184,300       | 684,100     | 7,763.86    |      |       |       | 7,571.82      | 3,689.89     | 3,881.93 |
|                                         |          |            | 499,800       | 809,500     | 192.04      |      |       |       |               |              |          |
| BRAUN, DALE K & ELIZABETH M             |          |            |               |             |             |      |       |       |               |              |          |
| 032-2142-30-000                         | RE       | 3.010      | 90,100        | 315,400     | 3,033.86    |      |       |       | 2,879.71      | 1,362.78     | 1,516.93 |
|                                         |          |            | 225,300       | 373,200     | 154.15      |      |       |       |               |              |          |
| BRAUNWORTH, LYNN G; HAMM, MARTIN MAYHEW |          |            |               |             |             |      |       |       |               |              |          |
| 032-1024-40-010                         | RE       |            | 119,400       | 454,400     | 4,393.57    | MF   |       | 8.40  | 4,247.82      | 2,051.04     | 2,196.78 |
|                                         |          |            | 335,000       | 539,300     | 154.15      |      |       |       |               |              |          |
| 032-1024-60-000                         | RE       | 6.000      |               |             |             | MF   |       | 10.08 | 10.08         | 10.08        | 0.00     |
|                                         | RE TOTAL | 6.000      | 119,400       | 454,400     | 4,393.57    |      |       | 18.48 | 4,257.90      | 2,061.12     | 2,196.78 |
|                                         |          |            | 335,000       | 539,300     | 154.15      |      |       |       |               |              |          |

BREAULT, CYNTHIA A

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:18 PM  
PAGE: 28

| NAME<br>PROPERTY NUMBER                                     | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2044-30-062                                             | RE 3.220   | 800                         | 800                      | 9.15                   |      |                | 9.15                       | 9.15                           | 0.00             |
|                                                             |            |                             | 900                      |                        |      |                |                            |                                |                  |
| 032-2044-30-082                                             | RE 4.590   | 1,200                       | 1,200                    | 13.73                  |      |                | 13.73                      | 13.73                          | 0.00             |
|                                                             |            |                             | 1,400                    |                        |      |                |                            |                                |                  |
|                                                             | =====      | =====                       | =====                    | =====                  |      |                | =====                      | =====                          | =====            |
| RE TOTAL                                                    | 7.810      | 2,000                       | 2,000<br>2,300           | 22.88                  |      |                | 22.88                      | 22.88                          |                  |
| <b>BREault, VERNON T; BREault, ROBERTA A</b>                |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2055-10-100                                             | RE 10.002  | 132,000                     | 384,000                  | 4,329.95               |      |                | 4,137.91                   | 1,972.94                       | 2,164.97         |
|                                                             |            | 252,000                     | 454,400                  | 192.04                 |      |                |                            |                                |                  |
| <b>BREault LVNG TRST, WAYNE J</b>                           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1064-40-000                                             | RE 4.630   | 99,800                      | 256,100                  | 2,866.44               |      |                | 2,674.40                   | 1,241.18                       | 1,433.22         |
|                                                             |            | 156,300                     | 303,000                  | 192.04                 |      |                |                            |                                |                  |
| <b>BRENIZER, JACQUELINE K</b>                               |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2032-50-050                                             | RE 29.290  | 34,100                      | 34,100                   | 390.19                 |      |                | 390.19                     | 195.10                         | 195.09           |
|                                                             |            |                             | 76,000                   |                        |      |                |                            |                                |                  |
| <b>BRESETTE, MATTHEW C; BRESETTE, KATHRYN M</b>             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2030-10-110                                             | RE 5.033   | 102,200                     | 313,400                  | 3,522.11               |      |                | 3,330.07                   | 1,569.02                       | 1,761.05         |
|                                                             |            | 211,200                     | 370,800                  | 192.04                 |      |                |                            |                                |                  |
| <b>BREY, DARREN L &amp; MELISSA L</b>                       |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2141-70-000                                             | RE 3.010   | 90,100                      | 369,700                  | 3,565.03               |      |                | 3,410.88                   | 1,628.37                       | 1,782.51         |
|                                                             |            | 279,600                     | 437,400                  | 154.15                 |      |                |                            |                                |                  |
| <b>BRIGGS, SHIRLEY M</b>                                    |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1003-10-210                                             | RE 3.470   | 92,800                      | 310,800                  | 3,492.36               |      |                | 3,300.32                   | 1,554.14                       | 1,746.18         |
|                                                             |            | 218,000                     | 367,800                  | 192.04                 |      |                |                            |                                |                  |
| <b>BRIGGS REVOCABLE LIVING TRUST, BRADLEY N H AND AMY J</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1003-20-120                                             | RE 3.130   | 90,800                      | 365,300                  | 4,115.97               |      |                | 3,923.93                   | 1,865.95                       | 2,057.98         |
|                                                             |            | 274,500                     | 432,200                  | 192.04                 |      |                |                            |                                |                  |
| <b>BRINKMAN, DAVID M &amp; TERRI M</b>                      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2048-20-000                                             | RE 3.160   | 91,000                      | 433,400                  | 5,549.34               |      |                | 5,322.24                   | 2,547.57                       | 2,774.67         |
|                                                             |            | 342,400                     | 512,900                  | 227.10                 |      |                |                            |                                |                  |
| <b>BRINKMAN, JEWELETTE A</b>                                |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2048-10-000                                             | RE 36.840  | 97,700                      | 318,100                  | 4,052.87               |      |                | 3,825.77                   | 1,799.34                       | 2,026.43         |
|                                                             |            | 220,400                     | 376,500                  | 227.10                 |      |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:19 PM  
PAGE: 29

| NAME                                                               |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS   | SECOND   |
|--------------------------------------------------------------------|--------|------------|---------------|-------------|-------------|------|-------|-------|---------------|----------------|----------|
| PROPERTY                                                           | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST<br>THIRD | FOURTH   |
| <b>BROBERG, ROSS</b>                                               |        |            |               |             |             |      |       |       |               |                |          |
| 032-2156-10-000                                                    | RE     | 3.012      | 90,100        | 302,600     | 3,398.52    |      |       |       | 3,398.52      | 1,699.26       | 1,699.26 |
|                                                                    |        |            | 212,500       | 358,000     |             |      |       |       |               |                |          |
| <b>BROCHMAN, WILLIAM P</b>                                         |        |            |               |             |             |      |       |       |               |                |          |
| 032-2044-30-300                                                    | RE     | 4.650      | 99,900        | 299,000     | 3,357.32    |      |       |       | 3,165.28      | 1,486.62       | 1,678.66 |
|                                                                    |        |            | 199,100       | 353,800     | 192.04      |      |       |       |               |                |          |
| <b>BROCKMAN, THOMAS J</b>                                          |        |            |               |             |             |      |       |       |               |                |          |
| 032-2024-40-050                                                    | RE     | 18.030     | 180,200       | 477,000     | 5,394.11    |      |       |       | 5,394.11      | 2,697.06       | 2,697.05 |
|                                                                    |        |            | 296,800       | 564,400     |             |      |       |       |               |                |          |
| <b>BROWN, JAMES ALLEN &amp; MAKI</b>                               |        |            |               |             |             |      |       |       |               |                |          |
| 032-2143-90-000                                                    | RE     | 3.000      | 90,000        | 300,600     | 3,375.64    |      |       |       | 3,183.60      | 1,495.78       | 1,687.82 |
|                                                                    |        |            | 210,600       | 355,700     | 192.04      |      |       |       |               |                |          |
| <b>BROWN, JEFFREY M &amp; NANCY L; ANGELA J BROWN</b>              |        |            |               |             |             |      |       |       |               |                |          |
| 032-2034-60-000                                                    | RE     | 3.940      | 95,600        | 342,700     | 3,857.36    |      |       |       | 3,857.36      | 1,928.68       | 1,928.68 |
|                                                                    |        |            | 247,100       | 405,500     |             |      |       |       |               |                |          |
| <b>BROWN, JOHN C &amp; PATRICIA I</b>                              |        |            |               |             |             |      |       |       |               |                |          |
| 032-2167-33-000                                                    | RE     | 3.200      | 111,200       | 571,400     | 6,474.29    |      |       |       | 6,282.25      | 3,045.11       | 3,237.14 |
|                                                                    |        |            | 460,200       | 676,200     | 192.04      |      |       |       |               |                |          |
| <b>BROWN, MARK O; BROWN, JEANIE</b>                                |        |            |               |             |             |      |       |       |               |                |          |
| 032-1013-30-000                                                    | RE     | 2.500      | 77,500        | 510,900     | 4,946.25    |      |       |       | 4,792.10      | 2,318.98       | 2,473.12 |
|                                                                    |        |            | 433,400       | 604,500     | 154.15      |      |       |       |               |                |          |
| <b>BROWN, RICHARD &amp; LORI</b>                                   |        |            |               |             |             |      |       |       |               |                |          |
| 032-1093-40-100                                                    | RE     | 3.050      | 90,300        | 560,200     | 6,346.14    |      |       |       | 6,154.10      | 2,981.03       | 3,173.07 |
|                                                                    |        |            | 469,900       | 662,900     | 192.04      |      |       |       |               |                |          |
| <b>BROWN, RICHARD J LIVING TRUST; BROWN, ROXANN L LIVING TRUST</b> |        |            |               |             |             |      |       |       |               |                |          |
| 032-1038-70-000                                                    | RE     | 5.020      | 102,100       | 371,100     | 4,182.34    |      |       |       | 3,990.30      | 1,899.13       | 2,091.17 |
|                                                                    |        |            | 269,000       | 439,100     | 192.04      |      |       |       |               |                |          |
| <b>BROWN RVCBL TRST, THOMAS; BROWN RVCBL TRST, MARY</b>            |        |            |               |             |             |      |       |       |               |                |          |
| 032-1065-50-175                                                    | RE     | 9.043      | 126,300       | 330,400     | 3,716.62    |      |       |       | 3,524.58      | 1,666.27       | 1,858.31 |
|                                                                    |        |            | 204,100       | 390,900     | 192.04      |      |       |       |               |                |          |
| <b>BROWNE, LANE D</b>                                              |        |            |               |             |             |      |       |       |               |                |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:20 PM  
PAGE: 30

| NAME<br>PROPERTY NUMBER                            | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|----------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-1048-40-000                                    | RE 3.000   | 330,000                     | 669,300                  | 7,594.52               |       |                | 7,402.48                   | 3,605.22                       | 3,797.26         |
|                                                    |            | 339,300                     | 792,000                  | 192.04                 |       |                |                            |                                |                  |
| 032-1050-10-000                                    | RE 3.000   |                             |                          |                        |       |                |                            |                                |                  |
|                                                    | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                           | 6.000      | 330,000                     | 669,300                  | 7,594.52               |       |                | 7,402.48                   | 3,605.22                       | 3,797.26         |
|                                                    |            | 339,300                     | 792,000                  | 192.04                 |       |                |                            |                                |                  |
| <b>BRUBER, DANIEL T &amp; LAURIE A</b>             |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1064-40-100                                    | RE 5.500   | 105,000                     | 317,500                  | 3,569.01               |       |                | 3,376.97                   | 1,592.47                       | 1,784.50         |
|                                                    |            | 212,500                     | 375,600                  | 192.04                 |       |                |                            |                                |                  |
| <b>BRUCKMUELLER, COLE; WATKINS, KATE</b>           |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2134-70-000                                    | RE 3.000   | 90,000                      | 325,100                  | 3,655.98               |       |                | 3,463.94                   | 1,635.95                       | 1,827.99         |
|                                                    |            | 235,100                     | 384,700                  | 192.04                 |       |                |                            |                                |                  |
| <b>BRUGLER, JAMES F &amp; AMIEE A</b>              |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2137-00-000                                    | RE 5.420   | 124,500                     | 660,000                  | 8,490.36               |       |                | 8,263.26                   | 4,018.08                       | 4,245.18         |
|                                                    |            | 535,500                     | 781,000                  | 227.10                 |       |                |                            |                                |                  |
| <b>BRUNELL, CHRISTOPHER W; CARDINAL, NATASHA E</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2185-35-000                                    | RE 3.000   | 90,000                      | 548,400                  | 6,211.11               |       |                | 6,019.07                   | 2,913.52                       | 3,105.55         |
|                                                    |            | 458,400                     | 648,900                  | 192.04                 |       |                |                            |                                |                  |
| <b>BRUNELL, CHRISTOPHER &amp; PAMELA A</b>         |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1090-60-000                                    | RE 15.030  | 162,200                     | 333,600                  | 3,753.24               |       |                | 3,561.20                   | 1,684.58                       | 1,876.62         |
|                                                    |            | 171,400                     | 394,700                  | 192.04                 |       |                |                            |                                |                  |
| <b>BRUNS, GARY; CLYSDALE, ELIZABETH</b>            |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2101-00-000                                    | RE 3.000   | 160,000                     | 743,700                  | 8,445.85               |       |                | 8,253.81                   | 4,030.89                       | 4,222.92         |
|                                                    |            | 583,700                     | 880,000                  | 192.04                 |       |                |                            |                                |                  |
| <b>BRYANT, JACQUELINE LEA; BRYANT, SCOTT</b>       |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2193-11-230                                    | RE 3.055   | 150,400                     | 150,400                  | 1,720.96               |       |                | 1,720.96                   | 860.48                         | 860.48           |
|                                                    |            |                             | 178,000                  |                        |       |                |                            |                                |                  |
| <b>BRYSE REVOCABLE LIVING TRUST</b>                |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2038-50-000                                    | RE 11.250  | 139,500                     | 509,000                  | 5,760.26               |       |                | 5,568.22                   | 2,688.09                       | 2,880.13         |
|                                                    |            | 369,500                     | 602,300                  | 192.04                 |       |                |                            |                                |                  |
| 032-2072-40-000                                    | RE 4.020   | 128,200                     | 128,200                  | 1,466.94               |       |                | 1,466.94                   | 733.47                         | 733.47           |
|                                                    |            |                             | 151,700                  |                        |       |                |                            |                                |                  |
| 032-2072-50-000                                    | RE 6.000   | 144,000                     | 144,000                  | 1,647.74               |       |                | 1,647.74                   | 823.87                         | 823.87           |
|                                                    |            |                             | 170,400                  |                        |       |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:21 PM  
PAGE: 31

| NAME                                     | TOT. ACRES | LAND VALUE    | TOTAL VALUE        | GENERAL TAX        | OTHER              | NET + OTHER = | INSTALLMENTS |          |
|------------------------------------------|------------|---------------|--------------------|--------------------|--------------------|---------------|--------------|----------|
| PROPERTY NUMBER                          |            | IMPROVE VALUE | FAIR MKRT          | LOTTERY            | TAXES              | TOTAL DUE     | FIRST        | SECOND   |
|                                          |            |               |                    |                    |                    |               | THIRD        | FOURTH   |
|                                          | RE TOTAL   | 21.270        | 411,700<br>369,500 | 781,200<br>924,400 | 8,874.94<br>192.04 | 8,682.90      | 4,245.43     | 4,437.47 |
| <b>BUBASH, TIM A &amp; ANNEMARIE C</b>   |            |               |                    |                    |                    |               |              |          |
| 032-1040-50-000                          | RE         | 7.650         | 117,900<br>386,600 | 504,500<br>597,000 | 5,708.78<br>192.04 | 5,516.74      | 2,662.35     | 2,854.39 |
| <b>BUCKLEW, JAMES J &amp; JENNIFER C</b> |            |               |                    |                    |                    |               |              |          |
| 032-1095-20-000                          | RE         | 4.500         | 99,000<br>160,300  | 259,300<br>306,800 | 2,903.06<br>192.04 | 2,711.02      | 1,259.49     | 1,451.53 |
| <b>BULA, DANIELLE; FRENCH, ADAM</b>      |            |               |                    |                    |                    |               |              |          |
| 032-2183-16-000                          | RE         | 3.090         | 90,500<br>299,000  | 389,500<br>460,900 | 4,392.88<br>192.04 | 4,200.84      | 2,004.40     | 2,196.44 |
| <b>BULL, MICHAEL J &amp; SUSAN R</b>     |            |               |                    |                    |                    |               |              |          |
| 032-1009-80-000                          | RE         | 20.000        | 6,500              | 6,500<br>11,200    | 63.59              | 63.59         | 63.59        | 0.00     |
| 032-1009-90-000                          | RE         | 11.940        | 112,400<br>281,000 | 393,400<br>477,300 | 3,796.86<br>154.15 | 3,642.71      | 1,744.28     | 1,898.43 |
| 032-1009-95-000                          | RE         | 40.000        | 11,400             | 11,400<br>18,300   | 111.51             | 111.51        | 55.76        | 55.75    |
|                                          | RE TOTAL   | 71.940        | 130,300<br>281,000 | 411,300<br>506,800 | 3,971.96<br>154.15 | 3,817.81      | 1,863.63     | 1,954.18 |
| <b>BULL, SUSAN R</b>                     |            |               |                    |                    |                    |               |              |          |
| 032-1014-10-000                          | RE         | 4.930         | 86,600             | 86,600<br>102,500  | 847.13             | 847.13        | 423.57       | 423.56   |
| <b>BULLOCK, MICHAEL &amp; DANIELLE</b>   |            |               |                    |                    |                    |               |              |          |
| 032-2176-18-000                          | RE         | 3.060         | 90,400<br>283,300  | 373,700<br>442,200 | 4,774.50<br>227.10 | 4,547.40      | 2,160.15     | 2,387.25 |
| 032-2176-19-000                          | RE         | 3.040         | 75,200             | 75,200<br>89,000   | 976.01             | 976.01        | 488.01       | 488.00   |
|                                          | RE TOTAL   | 6.100         | 165,600<br>283,300 | 448,900<br>531,200 | 5,750.51<br>227.10 | 5,523.41      | 2,648.16     | 2,875.25 |
| <b>BURGESS, STEPHEN J &amp; LAURIE A</b> |            |               |                    |                    |                    |               |              |          |
| 032-1013-95-025                          | RE         | 12.580        | 101,200<br>350,800 | 452,000<br>546,700 | 4,370.09<br>154.15 | 4,215.94      | 2,030.90     | 2,185.04 |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:22 PM  
PAGE: 32

| NAME<br>PROPERTY NUMBER                         | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE<br>OTHER - - -<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS - - -<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------------------------------|----------------------------|--------------------------------------|------------------|
| <b>BURKE, LORI A; BURKE, PATRICK G</b>          |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-2109-70-000                                 | RE         | 3.070                       | 90,400                   | 435,400                | 4,918.10                     | 4,726.06                   | 2,267.01                             | 2,459.05         |
|                                                 |            |                             | 345,000                  | 515,200                | 192.04                       |                            |                                      |                  |
| <b>BURSCHE, BRADLEY J &amp; CRAIG H</b>         |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-2066-70-000                                 | RE         | 3.860                       | 23,200                   | 23,200                 | 265.47                       | 265.47                     | 132.74                               | 132.73           |
|                                                 |            |                             |                          | 27,500                 |                              |                            |                                      |                  |
| 032-2066-95-000                                 | RE         | 4.700                       | 22,800                   | 22,800                 | 260.89                       | 260.89                     | 130.45                               | 130.44           |
|                                                 |            |                             |                          | 35,000                 |                              |                            |                                      |                  |
| 032-2068-40-000                                 | RE         | 25.740                      | 28,000                   | 28,000                 | 320.38                       | 320.38                     | 160.19                               | 160.19           |
|                                                 |            |                             |                          | 62,100                 |                              |                            |                                      |                  |
| 032-2068-60-000                                 | RE         | 25.250                      | 157,500                  | 431,700                | 4,875.76                     | 4,683.72                   | 2,245.84                             | 2,437.88         |
|                                                 |            |                             | 274,200                  | 514,700                | 192.04                       |                            |                                      |                  |
|                                                 | RE TOTAL   | 59.550                      | 231,500                  | 505,700                | 5,722.50                     | 5,530.46                   | 2,669.22                             | 2,861.24         |
|                                                 |            |                             | 274,200                  | 639,300                | 192.04                       |                            |                                      |                  |
| <b>BURTH, BRIAN; GEISNESS, HOLLY R</b>          |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-1090-40-000                                 | RE         | 5.030                       | 102,200                  | 414,200                | 4,675.52                     | 4,675.52                   | 2,337.76                             | 2,337.76         |
|                                                 |            |                             | 312,000                  | 490,100                |                              |                            |                                      |                  |
| <b>BURTON, ANN</b>                              |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-1070-50-000                                 | RE         | 0.760                       | 19,000                   | 19,000                 | 217.40                       | 217.40                     | 108.70                               | 108.70           |
|                                                 |            |                             |                          | 22,500                 |                              |                            |                                      |                  |
| 032-1070-50-100                                 | RE         | 0.260                       | 10,400                   | 133,400                | 1,462.42                     | 1,462.42                   | 731.21                               | 731.21           |
|                                                 |            |                             | 123,000                  | 157,800                |                              |                            |                                      |                  |
|                                                 | RE TOTAL   | 1.020                       | 29,400                   | 152,400                | 1,679.82                     | 1,679.82                   | 839.91                               | 839.91           |
|                                                 |            |                             | 123,000                  | 180,300                |                              |                            |                                      |                  |
| <b>BURTON, ANN T</b>                            |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-1069-10-000                                 | RE         | 0.500                       | 20,000                   | 67,000                 | 702.65                       | 702.65                     | 351.33                               | 351.32           |
|                                                 |            |                             | 47,000                   | 79,300                 |                              |                            |                                      |                  |
| <b>BURTON, RODNEY &amp; ANN</b>                 |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-2111-00-000                                 | RE         | 3.120                       | 90,700                   | 530,500                | 6,006.29                     | 6,006.29                   | 3,003.15                             | 3,003.14         |
|                                                 |            |                             | 439,800                  | 627,700                |                              |                            |                                      |                  |
| <b>BUTZER, STEPHEN C TRUST; COLE PATRICIA A</b> |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-1000-80-000                                 | RE         | 2.000                       | 200                      | 200                    | 1.94                         | 1.94                       | 1.94                                 | 0.00             |
|                                                 |            |                             |                          | 500                    |                              |                            |                                      |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:22 PM  
PAGE: 33

| NAME                                                           | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER     | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------------------------------|------------|---------------|-------------|-------------|-----------|---------------|--------------|----------|
| PROPERTY NUMBER                                                |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES     | TOTAL DUE     | FIRST        | SECOND   |
|                                                                |            |               |             |             |           |               | THIRD        | FOURTH   |
| <b>BUTZER REV TRUST, STEPHEN C; COLE REV TRUST, PATRICIA A</b> |            |               |             |             |           |               |              |          |
| 032-1000-95-000                                                | RE         | 39.000        | 40,000      | 79,000      | 721.40 MF | 360.62        | 1,082.02     | 721.32   |
|                                                                |            |               | 39,000      | 93,400      |           |               |              | 360.70   |
| 032-1001-30-000                                                | RE         | 40.000        |             |             | MF        | 379.60        | 379.60       | 379.60   |
|                                                                |            |               |             |             |           |               |              | 0.00     |
|                                                                | RE TOTAL   | 79.000        | 40,000      | 79,000      | 721.40    | 740.22        | 1,461.62     | 1,100.92 |
|                                                                |            |               | 39,000      | 93,400      |           |               |              | 360.70   |
| <b>BYBOTH, JOHN; BYBOTH, KATHERINE E MASTNY</b>                |            |               |             |             |           |               |              |          |
| 032-1084-80-200                                                | RE         | 25.765        | 443,800     | 927,100     | 10,544.42 | 10,352.38     | 5,080.17     | 5,272.21 |
|                                                                |            |               | 483,300     | 1,108,600   | 192.04    |               |              |          |
| <b>BYERS REV TRUST, L BRYAN &amp; DEBRA S</b>                  |            |               |             |             |           |               |              |          |
| 032-1023-90-100                                                | RE         | 14.000        | 124,500     | 703,400     | 6,829.29  | 6,675.14      | 3,260.50     | 3,414.64 |
|                                                                |            |               | 578,900     | 858,900     | 154.15    |               |              |          |
| <b>BYRAM, GEOFFREY P</b>                                       |            |               |             |             |           |               |              |          |
| 032-1005-60-075                                                | RE         | 4.010         | 96,100      | 210,400     | 2,343.50  | 2,343.50      | 1,171.75     | 1,171.75 |
|                                                                |            |               | 114,300     | 249,000     |           |               |              |          |
| <b>BYRD, BENNY; BYRD, JUNE</b>                                 |            |               |             |             |           |               |              |          |
| 032-1001-40-000                                                | RE         | 5.000         | 102,000     | 269,700     | 2,586.83  | 2,432.68      | 1,139.27     | 1,293.41 |
|                                                                |            |               | 167,700     | 319,100     | 154.15    |               |              |          |
| <b>CAIN, DARREN L; CAIN, TERRI L</b>                           |            |               |             |             |           |               |              |          |
| 032-1089-90-000                                                | RE         | 40.000        | 117,500     | 647,900     | 7,349.65  | 7,157.61      | 3,482.79     | 3,674.82 |
|                                                                |            |               | 530,400     | 793,300     | 192.04    |               |              |          |
| <b>CALLENDER, CASEY</b>                                        |            |               |             |             |           |               |              |          |
| 032-1060-70-000                                                | RE         | 3.020         | 90,100      | 284,700     | 3,193.69  | 3,001.65      | 1,404.81     | 1,596.84 |
|                                                                |            |               | 194,600     | 336,900     | 192.04    |               |              |          |
| <b>CAMBRIDGE, DEAN; CAMBRIDGE, SHELLY</b>                      |            |               |             |             |           |               |              |          |
| 032-1089-40-100                                                | RE         | 5.000         | 102,000     | 428,700     | 4,841.44  | 4,649.40      | 2,228.68     | 2,420.72 |
|                                                                |            |               | 326,700     | 507,300     | 192.04    |               |              |          |
| <b>CAMPEAU, MICHELLE M</b>                                     |            |               |             |             |           |               |              |          |
| 032-1063-50-000                                                | RE         | 4.000         | 96,000      | 376,900     | 4,248.71  | 4,056.67      | 1,932.32     | 2,124.35 |
|                                                                |            |               | 280,900     | 446,000     | 192.04    |               |              |          |
| 032-1063-60-100                                                | RE         | 6.500         | 96,000      | 105,700     | 1,145.48  | 1,145.48      | 572.74       | 572.74   |
|                                                                |            |               | 9,700       | 125,100     |           |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:24 PM  
PAGE: 34

| NAME                                       |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |          |
|--------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|----------|
| PROPERTY NUMBER                            |          |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST                    | SECOND   |
|                                            |          |            |               |             |             |                   |               | THIRD                    | FOURTH   |
|                                            | RE TOTAL | 10.500     | 192,000       | 482,600     | 5,394.19    |                   | 5,202.15      | 2,505.06                 | 2,697.09 |
|                                            |          |            | 290,600       | 571,100     | 192.04      |                   |               |                          |          |
| <b>CANEFF, VICTOR S &amp; JOAN M</b>       |          |            |               |             |             |                   |               |                          |          |
| 032-1045-95-100                            | RE       | 3.307      | 76,800        | 76,800      | 878.80      |                   | 878.80        | 439.40                   | 439.40   |
|                                            |          |            |               | 90,900      |             |                   |               |                          |          |
| <b>CAPRA, DONALD J</b>                     |          |            |               |             |             |                   |               |                          |          |
| 032-2127-30-000                            | RE       | 3.115      | 110,700       | 544,200     | 6,163.06    |                   | 5,971.02      | 2,889.49                 | 3,081.53 |
|                                            |          |            | 433,500       | 644,000     | 192.04      |                   |               |                          |          |
| <b>CARLISLE, CHRIS; CARLISLE, ANNA</b>     |          |            |               |             |             |                   |               |                          |          |
| 032-2193-11-080                            | RE       | 3.047      | 120,400       | 120,400     | 1,377.68    |                   | 1,377.68      | 688.84                   | 688.84   |
|                                            |          |            |               | 142,500     |             |                   |               |                          |          |
| <b>CARLSEN REV TRUST, GREGG A</b>          |          |            |               |             |             |                   |               |                          |          |
| 032-2054-10-050                            | RE       | 3.620      | 95,000        | 95,000      | 1,087.04    |                   | 1,087.04      | 543.52                   | 543.52   |
|                                            |          |            |               | 112,400     |             |                   |               |                          |          |
| <b>CARLSON, ALEC C; FENCL, CASSANDRA A</b> |          |            |               |             |             |                   |               |                          |          |
| 032-1060-90-200                            | RE       | 3.250      | 91,500        | 369,100     | 4,159.46    |                   | 4,159.46      | 2,079.73                 | 2,079.73 |
|                                            |          |            | 277,600       | 436,800     |             |                   |               |                          |          |
| <b>CARLSON, CHRISTOPHER C</b>              |          |            |               |             |             |                   |               |                          |          |
| 032-2016-20-400                            | RE       | 3.321      | 91,900        | 344,700     | 3,880.25    |                   | 3,688.21      | 1,748.09                 | 1,940.12 |
|                                            |          |            | 252,800       | 407,800     | 192.04      |                   |               |                          |          |
| <b>CARLSON, RYAN; CARLSON, LAURA</b>       |          |            |               |             |             |                   |               |                          |          |
| 032-2052-70-800                            | RE       | 3.179      | 111,400       | 453,600     | 5,126.34    |                   | 5,126.34      | 2,563.17                 | 2,563.17 |
|                                            |          |            | 342,200       | 536,700     |             |                   |               |                          |          |
| <b>CARLSON, SHAWN M &amp; BRENDA S</b>     |          |            |               |             |             |                   |               |                          |          |
| 032-2103-80-000                            | RE       | 3.000      | 150,000       | 768,000     | 8,723.91    |                   | 8,531.87      | 4,169.92                 | 4,361.95 |
|                                            |          |            | 618,000       | 908,800     | 192.04      |                   |               |                          |          |
| <b>CARLSON, THOMAS D &amp; SHERYL F</b>    |          |            |               |             |             |                   |               |                          |          |
| 032-2062-40-200                            | RE       | 1.753      | 100,100       | 416,900     | 4,706.41    |                   | 4,514.37      | 2,161.17                 | 2,353.20 |
|                                            |          |            | 316,800       | 493,300     | 192.04      |                   |               |                          |          |
| 032-2062-50-200                            | RE       | 1.400      | 11,200        | 11,200      | 128.15      |                   | 128.15        | 64.08                    | 64.07    |
|                                            |          |            |               | 13,300      |             |                   |               |                          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:25 PM  
PAGE: 35

| NAME                                                                  | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER    | NET + OTHER = | INSTALLMENTS |          |
|-----------------------------------------------------------------------|------------|---------------|-------------|-------------|----------|---------------|--------------|----------|
| PROPERTY NUMBER                                                       |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES    | TOTAL DUE     | FIRST        | SECOND   |
|                                                                       |            |               |             |             |          |               | THIRD        | FOURTH   |
|                                                                       | =====      | =====         | =====       | =====       | =====    | =====         | =====        | =====    |
| RE TOTAL                                                              | 3.153      | 111,300       | 428,100     | 4,834.56    |          | 4,642.52      | 2,225.25     | 2,417.27 |
|                                                                       |            | 316,800       | 506,600     | 192.04      |          |               |              |          |
| <b>CARLSON TRUST, CHRISTOPHER; CARLSON TRUST, TRACI</b>               |            |               |             |             |          |               |              |          |
| 032-2183-07-000                                                       | RE         | 3.007         | 90,000      | 416,700     | 4,704.12 | 4,512.08      | 2,160.02     | 2,352.06 |
|                                                                       |            |               | 326,700     | 493,100     | 192.04   |               |              |          |
| <b>CARNAHAN, LON R; CARNAHAN, LINDA C</b>                             |            |               |             |             |          |               |              |          |
| 032-2187-00-001                                                       | RE         | 3.000         | 90,000      | 405,700     | 4,578.26 | 4,578.26      | 2,289.13     | 2,289.13 |
|                                                                       |            |               | 315,700     | 480,100     |          |               |              |          |
| <b>CARR, JOEL S; CARR, JEANNE M</b>                                   |            |               |             |             |          |               |              |          |
| 032-2046-70-200                                                       | RE         | 14.240        | 157,400     | 656,700     | 8,447.52 | 8,220.42      | 3,996.66     | 4,223.76 |
|                                                                       |            |               | 499,300     | 777,100     | 227.10   |               |              |          |
| <b>CARR, PATRICK E; CARR, COURTNEY C</b>                              |            |               |             |             |          |               |              |          |
| 032-2033-80-000                                                       | RE         | 26.900        | 233,400     | 476,500     | 5,388.39 | 5,196.35      | 2,502.16     | 2,694.19 |
|                                                                       |            |               | 243,100     | 563,900     | 192.04   |               |              |          |
| 032-2034-10-000                                                       | RE         |               |             |             |          |               |              |          |
| RE TOTAL                                                              | 26.900     | 233,400       | 476,500     | 5,388.39    |          | 5,196.35      | 2,502.16     | 2,694.19 |
|                                                                       |            | 243,100       | 563,900     | 192.04      |          |               |              |          |
| <b>CARUFEL, ANTHONY; LANDRY, LAURIE</b>                               |            |               |             |             |          |               |              |          |
| 032-1076-40-110                                                       | RE         | 6.226         | 102,300     | 446,500     | 5,045.11 | 4,853.07      | 2,330.52     | 2,522.55 |
|                                                                       |            |               | 344,200     | 528,400     | 192.04   |               |              |          |
| <b>CARUFEL, CHRISTINA R</b>                                           |            |               |             |             |          |               |              |          |
| 032-1055-40-000                                                       | RE         | 2.061         | 12,400      | 12,400      | 141.89   | 141.89        | 70.95        | 70.94    |
|                                                                       |            |               |             | 14,700      |          |               |              |          |
| <b>CARUFEL, DAVID A; CARUFEL, LAURENCE J,ET AL</b>                    |            |               |             |             |          |               |              |          |
| 032-1044-30-000                                                       | RE         | 40.000        | 40,300      | 40,300      | 461.13   | 461.13        | 230.57       | 230.56   |
|                                                                       |            |               |             | 90,400      |          |               |              |          |
| 032-1044-40-000                                                       | RE         | 40.000        | 165,200     | 402,200     | 4,538.20 | 4,538.20      | 2,269.10     | 2,269.10 |
|                                                                       |            |               | 237,000     | 563,100     |          |               |              |          |
| RE TOTAL                                                              | 80.000     | 205,500       | 442,500     | 4,999.33    |          | 4,999.33      | 2,499.67     | 2,499.66 |
|                                                                       |            | 237,000       | 653,500     |             |          |               |              |          |
| <b>CARUFEL, DONALD G &amp; RENEE M (LE); CARUFEL, RICHARD E,ET AL</b> |            |               |             |             |          |               |              |          |
| 032-1058-10-000                                                       | RE         | 40.000        | 3,600       | 3,600       | 41.19    | 41.19         | 41.19        | 0.00     |
|                                                                       |            |               |             | 4,500       |          |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:25 PM  
PAGE: 36

| NAME<br>PROPERTY NUMBER                         | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE               | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|--------------------|----------------|----------------------------|--------------------------------|------------------|
| 032-1058-20-000                                 | RE 40.000  | 7,100                       | 7,100                    | 81.25                  |                    |                | 81.25                      | 81.25                          | 0.00             |
|                                                 |            |                             | 8,500                    |                        |                    |                |                            |                                |                  |
| 032-1058-30-000                                 | RE 40.000  | 6,600                       | 6,600                    | 75.53                  |                    |                | 75.53                      | 75.53                          | 0.00             |
|                                                 |            |                             | 7,900                    |                        |                    |                |                            |                                |                  |
| 032-1058-40-000                                 | RE 40.000  | 101,900                     | 270,800                  | 3,034.65               |                    |                | 2,842.61                   | 1,325.29                       | 1,517.32         |
|                                                 |            | 168,900                     | 320,700                  | 192.04                 |                    |                |                            |                                |                  |
| 032-1061-20-000                                 | RE 40.000  | 6,500                       | 6,500                    | 74.39                  |                    |                | 74.39                      | 74.39                          | 0.00             |
|                                                 |            |                             | 7,900                    |                        |                    |                |                            |                                |                  |
| 032-1061-30-000                                 | RE 40.000  | 78,400                      | 78,400                   | 897.10                 |                    |                | 897.10                     | 448.55                         | 448.55           |
|                                                 |            |                             | 184,600                  |                        |                    |                |                            |                                |                  |
|                                                 | RE TOTAL   | 240.000                     | 204,100<br>168,900       | 373,000<br>534,100     | 4,204.11<br>192.04 |                | 4,012.07                   | 2,046.20                       | 1,965.87         |
| <hr/>                                           |            |                             |                          |                        |                    |                |                            |                                |                  |
| <b>CARUFEL, JON C &amp; JENNY M</b>             |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-2146-70-000                                 | RE 3.100   | 90,600                      | 328,100                  | 3,690.31               |                    |                | 3,498.27                   | 1,653.12                       | 1,845.15         |
|                                                 |            | 237,500                     | 388,200                  | 192.04                 |                    |                |                            |                                |                  |
| <hr/>                                           |            |                             |                          |                        |                    |                |                            |                                |                  |
| <b>CARUFEL, LARRY J</b>                         |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-1059-50-200                                 | RE 5.010   | 102,100                     | 375,400                  | 4,231.54               |                    |                | 4,039.50                   | 1,923.73                       | 2,115.77         |
|                                                 |            | 273,300                     | 444,200                  | 192.04                 |                    |                |                            |                                |                  |
| <hr/>                                           |            |                             |                          |                        |                    |                |                            |                                |                  |
| <b>CARUFEL, RANDALL J</b>                       |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-1060-90-350                                 | RE 5.470   | 90,400                      | 371,200                  | 4,183.48               |                    |                | 3,991.44                   | 1,899.70                       | 2,091.74         |
|                                                 |            | 280,800                     | 439,300                  | 192.04                 |                    |                |                            |                                |                  |
| <hr/>                                           |            |                             |                          |                        |                    |                |                            |                                |                  |
| <b>CARUFEL, RANDY; CARUFEL, SHANTELL</b>        |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-2183-01-000                                 | RE 3.010   | 500                         | 500                      | 5.72                   |                    |                | 5.72                       | 5.72                           | 0.00             |
|                                                 |            |                             | 600                      |                        |                    |                |                            |                                |                  |
| <hr/>                                           |            |                             |                          |                        |                    |                |                            |                                |                  |
| <b>CARUFEL, RICHARD</b>                         |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-1061-70-010                                 | RE 16.117  | 7,600                       | 7,600                    | 86.96                  |                    |                | 86.96                      | 86.96                          | 0.00             |
|                                                 |            |                             | 14,900                   |                        |                    |                |                            |                                |                  |
| <hr/>                                           |            |                             |                          |                        |                    |                |                            |                                |                  |
| <b>CARUFEL, ROBERT D</b>                        |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-1089-60-110                                 | RE 3.500   | 93,000                      | 263,200                  | 2,947.69               |                    |                | 2,755.65                   | 1,281.81                       | 1,473.84         |
|                                                 |            | 170,200                     | 311,400                  | 192.04                 |                    |                |                            |                                |                  |
| <hr/>                                           |            |                             |                          |                        |                    |                |                            |                                |                  |
| <b>CASEY, SHARON A; WESTON, AURELIA CELESTE</b> |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-2125-40-000                                 | RE 3.004   | 110,000                     | 478,900                  | 5,415.85               |                    |                | 5,223.81                   | 2,515.89                       | 2,707.92         |
|                                                 |            | 368,900                     | 566,700                  | 192.04                 |                    |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:26 PM  
PAGE: 37

[illegible]

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:27 PM  
PAGE: 38

| NAME<br>PROPERTY NUMBER                           | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE     | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|----------|----------------|----------------------------|--------------------------------|------------------|
| 032-2036-70-000                                   | RE 5.200   | 103,200<br>234,700          | 337,900<br>399,800       | 3,802.45<br>192.04     |          |                | 3,610.41                   | 1,709.19                       | 1,901.22         |
| <b>CHARLSEN, CHRISTOPHER L &amp; JULIE K</b>      |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1080-10-000                                   | RE 0.500   | 90,000<br>14,100            | 104,100<br>123,200       | 1,127.17               |          |                | 1,127.17                   | 563.59                         | 563.58           |
| <b>CHEN, SI JIAN</b>                              |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2177-09-000                                   | RE 4.810   | 1,000                       | 1,000<br>1,200           | 11.45                  |          |                | 11.45                      | 11.45                          | 0.00             |
| <b>CHERRIER, NICHOLE ANN; CHERRIER, ARIC EARL</b> |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2181-13-000                                   | RE 3.000   | 90,000<br>329,700           | 419,700<br>496,600       | 5,371.54               |          |                | 5,371.54                   | 2,685.77                       | 2,685.77         |
| 032-2181-14-000                                   | RE 3.000   | 75,000                      | 75,000<br>88,700         | 973.42                 |          |                | 973.42                     | 486.71                         | 486.71           |
|                                                   | RE TOTAL   | 6.000                       | 165,000<br>329,700       | 494,700<br>585,300     | 6,344.96 |                | 6,344.96                   | 3,172.48                       | 3,172.48         |
| <b>CHIAPUSIO, BRENT D</b>                         |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2045-30-200                                   | RE 3.012   | 90,100<br>353,300           | 443,400<br>524,700       | 5,679.13               |          |                | 5,679.13                   | 2,839.57                       | 2,839.56         |
| <b>CHILAKOOT BOWHUNTER INC</b>                    |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2028-50-000                                   | RE 15.710  |                             |                          |                        | MF       | 26.39          | 26.39                      | 26.39                          | 0.00             |
| 032-2029-30-000                                   | RE 39.190  |                             | 84,400                   | 84,400                 | 901.74   | MF 65.84       | 967.58                     | 516.71                         | 450.87           |
|                                                   | RE TOTAL   | 54.900                      | 84,400                   | 84,400<br>99,900       | 901.74   | 92.23          | 993.97                     | 543.10                         | 450.87           |
| <b>CHLADEK, AMOS T &amp; SHANAE L</b>             |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2023-80-100                                   | RE 2.460   | 76,500<br>238,000           | 314,500<br>372,100       | 3,534.67<br>192.04     |          |                | 3,342.63                   | 1,575.30                       | 1,767.33         |
| <b>CHRISTENSEN, ALAN B; CHRISTENSEN, JODIE M</b>  |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1037-40-000                                   | RE 15.950  | 92,400<br>231,400           | 323,800<br>383,100       | 3,641.11<br>192.04     |          |                | 3,449.07                   | 1,628.52                       | 1,820.55         |
| <b>CHRISTENSEN, CHAD R</b>                        |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1004-50-000                                   | RE 8.640   | 123,800<br>185,800          | 309,600<br>366,400       | 3,478.61<br>192.04     |          |                | 3,286.57                   | 1,547.27                       | 1,739.30         |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:28 PM  
PAGE: 39

| NAME                                               | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER  | NET + OTHER = | INSTALLMENTS |        |
|----------------------------------------------------|------------|---------------|-------------|-------------|--------|---------------|--------------|--------|
| PROPERTY NUMBER                                    |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES  | TOTAL DUE     | FIRST        | SECOND |
|                                                    |            |               |             |             |        |               | THIRD        | FOURTH |
| <b>CHRISTENSEN, KURT; CHRISTENSEN, ELIZABETH</b>   |            |               |             |             |        |               |              |        |
| 032-2022-80-222                                    | RE         | 19.462        | 9,700       | 9,700       | 110.99 | 110.99        | 55.50        | 55.49  |
|                                                    |            |               | 18,600      |             |        |               |              |        |
| <b>CHRISTENSEN, KURTIS; CHRISTENSEN, ELIZABETH</b> |            |               |             |             |        |               |              |        |
| 032-1037-95-000                                    | RE         | 3.211         | 700         | 700         | 8.01   | 8.01          | 8.01         | 0.00   |
|                                                    |            |               | 800         |             |        |               |              |        |
| 032-1037-95-020                                    | RE         | 3.796         | 800         | 800         | 9.15   | 9.15          | 9.15         | 0.00   |
|                                                    |            |               | 900         |             |        |               |              |        |
| 032-1037-95-030                                    | RE         | 3.339         | 700         | 700         | 8.01   | 8.01          | 8.01         | 0.00   |
|                                                    |            |               | 800         |             |        |               |              |        |
| 032-1037-95-040                                    | RE         | 30.318        | 5,900       | 5,900       | 67.51  | 67.51         | 67.51        | 0.00   |
|                                                    |            |               | 8,200       |             |        |               |              |        |
| 032-1042-80-000                                    | RE         | 40.000        | 7,700       | 7,700       | 75.33  | 75.33         | 75.33        | 0.00   |
|                                                    |            |               | 9,200       |             |        |               |              |        |
| 032-1042-90-001                                    | RE         |               | 3,000       | 3,000       | 29.35  | 29.35         | 29.35        | 0.00   |
|                                                    |            |               | 3,500       |             |        |               |              |        |
| 032-1042-90-100                                    | RE         | 3.463         | 700         | 700         | 6.85   | 6.85          | 6.85         | 0.00   |
|                                                    |            |               | 800         |             |        |               |              |        |
| 032-1042-90-200                                    | RE         | 3.423         | 700         | 700         | 6.85   | 6.85          | 6.85         | 0.00   |
|                                                    |            |               | 800         |             |        |               |              |        |
| 032-1042-90-300                                    | RE         | 3.250         | 700         | 700         | 6.85   | 6.85          | 6.85         | 0.00   |
|                                                    |            |               | 800         |             |        |               |              |        |
| 032-1042-90-400                                    | RE         | 3.250         | 700         | 700         | 6.85   | 6.85          | 6.85         | 0.00   |
|                                                    |            |               | 800         |             |        |               |              |        |
| 032-1043-20-000                                    | RE         | 7.000         | 1,200       | 1,200       | 11.74  | 11.74         | 11.74        | 0.00   |
|                                                    |            |               | 1,400       |             |        |               |              |        |
| 032-1064-10-000                                    | RE         | 4.533         | 900         | 900         | 10.30  | 10.30         | 10.30        | 0.00   |
|                                                    |            |               | 1,100       |             |        |               |              |        |
| 032-1064-10-010                                    | RE         | 4.520         | 900         | 900         | 10.30  | 10.30         | 10.30        | 0.00   |
|                                                    |            |               | 1,100       |             |        |               |              |        |
| 032-1064-10-020                                    | RE         | 5.084         | 1,000       | 1,000       | 11.45  | 11.45         | 11.45        | 0.00   |
|                                                    |            |               | 1,200       |             |        |               |              |        |
| 032-1064-10-030                                    | RE         | 21.339        | 4,700       | 4,700       | 53.78  | 53.78         | 53.78        | 0.00   |
|                                                    |            |               | 5,600       |             |        |               |              |        |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

```
REPORT #: TAXLISTLST
RUN DATE: 12/09/2025
RUN TIME: 02:34:29 PM
PAGE: 40
```

| NAME                                  |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE      | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|---------------------------------------|----------|------------|---------------|------------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                              | NUMBER   |            | IMPROVE VALUE | FAIR MRKT        | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | FOURTH   |
|                                       |          |            |               |                  |             |      |       |       |               | THIRD        |          |
|                                       |          | =====      | =====         | =====            | =====       |      |       | ===== | =====         | =====        | =====    |
|                                       | RE TOTAL | 136.526    | 30,300        | 30,300<br>37,000 | 322.33      |      |       |       | 322.33        | 322.33       |          |
|                                       |          |            |               |                  |             |      |       |       |               |              |          |
| CHRISTENSEN, TRENT MICHAEL            |          |            |               |                  |             |      |       |       |               |              |          |
| 032-2116-20-000                       | RE       | 3.010      | 90,100        | 396,400          | 4,471.84    |      |       |       | 4,279.80      | 2,043.88     | 2,235.92 |
|                                       |          |            | 306,300       | 469,000          | 192.04      |      |       |       |               |              |          |
|                                       |          |            |               |                  |             |      |       |       |               |              |          |
| CHRISTY, WILLIAM; CHRISTY, CHERYL     |          |            |               |                  |             |      |       |       |               |              |          |
| 032-2193-11-320                       | RE       | 4.039      | 158,300       | 158,300          | 1,811.37    |      |       |       | 1,811.37      | 905.69       | 905.68   |
|                                       |          |            |               | 187,300          |             |      |       |       |               |              |          |
|                                       |          |            |               |                  |             |      |       |       |               |              |          |
| CICHY REVOCABLE TRUST AGRMT           |          |            |               |                  |             |      |       |       |               |              |          |
| 032-1059-30-001                       | RE       | 1.000      | 100           | 100              | 1.15        |      |       |       | 1.15          | 1.15         | 0.00     |
|                                       |          |            |               | 200              |             |      |       |       |               |              |          |
| 032-1059-40-100                       | RE       | 22.000     | 292,500       | 1,276,900        | 14,547.04   |      |       |       | 14,355.00     | 7,081.48     | 7,273.52 |
|                                       |          |            | 984,400       | 1,510,900        | 192.04      |      |       |       |               |              |          |
|                                       |          | =====      | =====         | =====            | =====       |      |       | ===== | =====         | =====        | =====    |
|                                       | RE TOTAL | 23.000     | 292,600       | 1,277,000        | 14,548.19   |      |       |       | 14,356.15     | 7,082.63     | 7,273.52 |
|                                       |          |            | 984,400       | 1,511,100        | 192.04      |      |       |       |               |              |          |
|                                       |          |            |               |                  |             |      |       |       |               |              |          |
| CLARE, DOUGLAS O & JANELLE M          |          |            |               |                  |             |      |       |       |               |              |          |
| 032-1048-70-300                       | RE       | 4.680      | 100,100       | 422,500          | 4,081.52    |      |       |       | 3,927.37      | 1,886.61     | 2,040.76 |
|                                       |          |            | 322,400       | 499,900          | 154.15      |      |       |       |               |              |          |
|                                       |          |            |               |                  |             |      |       |       |               |              |          |
| CLARK, ROBERT T & RENEE N             |          |            |               |                  |             |      |       |       |               |              |          |
| 032-2093-90-000                       | RE       | 17.140     | 172,400       | 534,500          | 6,052.05    |      |       |       | 5,860.01      | 2,833.99     | 3,026.02 |
|                                       |          |            | 362,100       | 668,500          | 192.04      |      |       |       |               |              |          |
|                                       |          |            |               |                  |             |      |       |       |               |              |          |
| CLARKE, MICHELE                       |          |            |               |                  |             |      |       |       |               |              |          |
| 032-2049-60-200                       | RE       | 3.240      | 91,400        | 368,200          | 4,149.16    |      |       |       | 3,957.12      | 1,882.54     | 2,074.58 |
|                                       |          |            | 276,800       | 435,700          | 192.04      |      |       |       |               |              |          |
|                                       |          |            |               |                  |             |      |       |       |               |              |          |
| CLARKE, SUSAN M                       |          |            |               |                  |             |      |       |       |               |              |          |
| 032-2098-20-000                       | RE       | 3.000      | 90,000        | 399,400          | 4,506.17    |      |       |       | 4,314.13      | 2,061.05     | 2,253.08 |
|                                       |          |            | 309,400       | 472,600          | 192.04      |      |       |       |               |              |          |
|                                       |          |            |               |                  |             |      |       |       |               |              |          |
| CLAUDON, JAMES M                      |          |            |               |                  |             |      |       |       |               |              |          |
| 032-2148-20-000                       | RE       | 3.000      | 90,000        | 331,900          | 3,733.80    |      |       |       | 3,541.76      | 1,674.86     | 1,866.90 |
|                                       |          |            | 241,900       | 392,700          | 192.04      |      |       |       |               |              |          |
|                                       |          |            |               |                  |             |      |       |       |               |              |          |
| CLAYTON, DANIEL D; CLAYTON, CYNTHIA M |          |            |               |                  |             |      |       |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:30 PM  
PAGE: 41

| NAME                                      |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES  | NET + OTHER = | INSTALLMENTS |          |
|-------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|--------|---------------|--------------|----------|
| PROPERTY                                  | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |        | TOTAL DUE     | FIRST        | SECOND   |
|                                           |          |            |               |             |             |      |       |        |               | THIRD        | FOURTH   |
| 032-2068-10-000                           | RE       | 26.000     | 150,200       | 513,000     | 5,806.04    | MF   |       | 208.78 | 5,822.78      | 2,919.76     | 2,903.02 |
|                                           |          |            | 362,800       | 607,000     | 192.04      |      |       |        |               |              |          |
| CLOSMORE, TARA L; CLOSMORE, NICHOLAS L    |          |            |               |             |             |      |       |        |               |              |          |
| 032-2167-41-000                           | RE       | 3.000      | 110,000       | 476,100     | 5,383.82    |      |       |        | 5,191.78      | 2,499.87     | 2,691.91 |
|                                           |          |            | 366,100       | 563,400     | 192.04      |      |       |        |               |              |          |
| CLOUTIER, ALTA BELLE (TR)                 |          |            |               |             |             |      |       |        |               |              |          |
| 032-2008-60-000                           | RE       | 10.000     |               |             |             | MF   |       | 94.90  | 94.90         | 94.90        | 0.00     |
| 032-2010-30-100                           | RE       | 3.270      |               |             |             | MF   |       | 31.03  | 31.03         | 31.03        | 0.00     |
| 032-2010-70-000                           | RE       | 16.430     | 1,500         | 1,500       | 17.16       | MF   |       | 85.41  | 102.57        | 102.57       | 0.00     |
|                                           |          |            |               | 1,800       |             |      |       |        |               |              |          |
| 032-2010-80-100                           | RE       | 38.390     |               | 10,900      | 60.72       | MF   |       | 364.32 | 425.04        | 425.04       | 0.00     |
|                                           |          |            | 10,900        | 12,900      |             |      |       |        |               |              |          |
| 032-2010-95-100                           | RE       | 16.520     |               |             |             | MF   |       | 156.77 | 156.77        | 156.77       | 0.00     |
|                                           |          | =====      | =====         | =====       | =====       |      |       | =====  | =====         | =====        | =====    |
|                                           | RE TOTAL | 84.610     | 1,500         | 12,400      | 77.88       |      |       | 732.43 | 810.31        | 810.31       |          |
|                                           |          |            | 10,900        | 14,700      |             |      |       |        |               |              |          |
| CLURAGHTY, TRAVIS J; CLURAGHTY, CRYSTAL A |          |            |               |             |             |      |       |        |               |              |          |
| 032-2038-20-101                           | RE       | 7.720      | 118,300       | 625,000     | 7,087.62    |      |       |        | 6,895.58      | 3,351.77     | 3,543.81 |
|                                           |          |            | 506,700       | 739,600     | 192.04      |      |       |        |               |              |          |
| COALWELL, RICK; COALWELL, BRENDA          |          |            |               |             |             |      |       |        |               |              |          |
| 032-2105-30-000                           | RE       | 3.180      | 91,100        | 458,700     | 5,184.71    |      |       |        | 4,992.67      | 2,400.32     | 2,592.35 |
|                                           |          |            | 367,600       | 542,800     | 192.04      |      |       |        |               |              |          |
| COCOS HEART DOG RESCUE                    |          |            |               |             |             |      |       |        |               |              |          |
| 032-2017-70-050                           | RE       | 6.040      |               |             |             |      |       |        |               |              |          |
| COGETTA, ARI0 P; COGETTA, ALLISON C       |          |            |               |             |             |      |       |        |               |              |          |
| 032-2035-10-300                           | RE       | 3.013      | 110,100       | 465,300     | 5,260.24    |      |       |        | 5,068.20      | 2,438.08     | 2,630.12 |
|                                           |          |            | 355,200       | 550,600     | 192.04      |      |       |        |               |              |          |
| COLE, COREY A; COLE, KRYSTAL K            |          |            |               |             |             |      |       |        |               |              |          |
| 032-2116-80-000                           | RE       | 3.020      | 90,100        | 542,100     | 6,139.03    |      |       |        | 5,946.99      | 2,877.48     | 3,069.51 |
|                                           |          |            | 452,000       | 641,400     | 192.04      |      |       |        |               |              |          |
| COLLING, LOUIS; COLLING, SARAH            |          |            |               |             |             |      |       |        |               |              |          |
| 032-2052-60-025                           | RE       | 6.196      | 109,200       | 492,300     | 5,569.19    |      |       |        | 5,569.19      | 2,784.60     | 2,784.59 |
|                                           |          |            | 383,100       | 582,500     |             |      |       |        |               |              |          |
| COLOSKY FAMILY TRUST                      |          |            |               |             |             |      |       |        |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:31 PM  
PAGE: 42

| NAME                                       |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|--------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                            |          |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| 032-2099-20-000                            | RE       | 3.680      | 114,100       | 430,200     | 4,858.60    |                   | 4,666.56      | 2,237.26                 | 2,429.30         |
|                                            |          |            | 316,100       | 509,000     | 192.04      |                   |               |                          |                  |
| <b>CONNERS, KEVIN S; CONNERS, TERESA A</b> |          |            |               |             |             |                   |               |                          |                  |
| 032-1030-70-000                            | RE       | 11.163     | 139,000       | 621,500     | 7,047.56    |                   | 7,047.56      | 3,523.78                 | 3,523.78         |
|                                            |          |            | 482,500       | 735,400     |             |                   |               |                          |                  |
| <b>CONRAD, PATRICK J &amp; KRISTIN M</b>   |          |            |               |             |             |                   |               |                          |                  |
| 032-2110-40-000                            | RE       | 3.530      | 93,200        | 423,400     | 4,780.79    |                   | 4,588.75      | 2,198.36                 | 2,390.39         |
|                                            |          |            | 330,200       | 501,000     | 192.04      |                   |               |                          |                  |
| <b>COOK, BARBARA J</b>                     |          |            |               |             |             |                   |               |                          |                  |
| 032-2055-70-000                            | RE       | 40.000     | 4,300         | 4,300       | 49.21       |                   | 49.21         | 49.21                    | 0.00             |
|                                            |          |            |               | 5,300       |             |                   |               |                          |                  |
| 032-2055-80-000                            | RE       | 40.000     | 3,500         | 3,500       | 40.04       |                   | 40.04         | 40.04                    | 0.00             |
|                                            |          |            |               | 4,100       |             |                   |               |                          |                  |
| 032-2055-95-010                            | RE       |            | 3,800         | 3,800       | 43.47       |                   | 43.47         | 43.47                    | 0.00             |
|                                            |          |            |               | 4,500       |             |                   |               |                          |                  |
| 032-2056-10-000                            | RE       | 20.000     | 1,800         | 1,800       | 20.60       |                   | 20.60         | 20.60                    | 0.00             |
|                                            |          |            |               | 2,100       |             |                   |               |                          |                  |
| 032-2058-40-000                            | RE       | 39.290     | 115,600       | 261,200     | 2,924.80    |                   | 2,732.76      | 1,270.36                 | 1,462.40         |
|                                            |          |            | 145,600       | 309,300     | 192.04      |                   |               |                          |                  |
|                                            | RE TOTAL | =====      | =====         | =====       | =====       | =====             | =====         | =====                    | =====            |
|                                            |          | 139.290    | 129,000       | 274,600     | 3,078.12    |                   | 2,886.08      | 1,423.68                 | 1,462.40         |
|                                            |          |            | 145,600       | 325,300     | 192.04      |                   |               |                          |                  |
| <b>COOK, JOHN WILLIAM</b>                  |          |            |               |             |             |                   |               |                          |                  |
| 032-2056-30-000                            | RE       | 40.000     | 8,100         | 8,100       | 92.69       |                   | 92.69         | 92.69                    | 0.00             |
|                                            |          |            |               | 9,600       |             |                   |               |                          |                  |
| 032-2059-80-000                            | RE       | 34.766     | 37,900        | 37,900      | 433.68      |                   | 433.68        | 216.84                   | 216.84           |
|                                            |          |            |               | 82,800      |             |                   |               |                          |                  |
| 032-2060-10-010                            | RE       |            | 145,600       | 316,000     | 3,551.85    |                   | 3,551.85      | 1,775.93                 | 1,775.92         |
|                                            |          |            | 170,400       | 412,000     |             |                   |               |                          |                  |
|                                            | RE TOTAL | =====      | =====         | =====       | =====       | =====             | =====         | =====                    | =====            |
|                                            |          | 74.766     | 191,600       | 362,000     | 4,078.22    |                   | 4,078.22      | 2,085.46                 | 1,992.76         |
|                                            |          |            | 170,400       | 504,400     |             |                   |               |                          |                  |
| <b>COOK, JULIUS &amp; LANA</b>             |          |            |               |             |             |                   |               |                          |                  |
| 032-2035-10-200                            | RE       | 3.540      | 113,200       | 528,800     | 5,986.84    |                   | 5,794.80      | 2,801.38                 | 2,993.42         |
|                                            |          |            | 415,600       | 625,700     | 192.04      |                   |               |                          |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:31 PM  
PAGE: 43

| NAME<br>PROPERTY NUMBER                  | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| <b>COOK, LYNN</b>                        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1021-60-000                          | RE         | 20.000                      | 75,600                   | 75,600                 |      |                | 739.52                     | 369.76                         | 369.76           |
|                                          |            |                             |                          | 122,100                |      |                |                            |                                |                  |
| 032-1022-10-000                          | RE         | 20.000                      | 157,000                  | 308,400                |      |                | 2,811.24                   | 1,328.55                       | 1,482.69         |
|                                          |            |                             | 151,400                  | 394,600                |      |                |                            |                                |                  |
|                                          |            |                             |                          |                        |      |                |                            |                                |                  |
|                                          | RE TOTAL   | 40.000                      | 232,600                  | 384,000                |      |                | 3,550.76                   | 1,698.31                       | 1,852.45         |
|                                          |            |                             | 151,400                  | 516,700                |      |                |                            |                                |                  |
| <b>COOK, TERRY G &amp; MARGARET J</b>    |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1007-70-000                          | RE         | 20.850                      | 34,800                   | 34,800                 |      |                | 398.20                     | 199.10                         | 199.10           |
|                                          |            |                             |                          | 80,300                 |      |                |                            |                                |                  |
| 032-1027-20-110                          | RE         | 17.900                      | 3,400                    | 3,400                  |      |                | 38.92                      | 38.92                          | 0.00             |
|                                          |            |                             |                          | 4,000                  |      |                |                            |                                |                  |
| 032-1027-80-110                          | RE         | 22.000                      | 134,000                  | 759,900                |      |                | 8,631.22                   | 4,315.61                       | 4,315.61         |
|                                          |            |                             | 625,900                  | 950,900                |      |                |                            |                                |                  |
|                                          |            |                             |                          |                        |      |                |                            |                                |                  |
|                                          | RE TOTAL   | 60.750                      | 172,200                  | 798,100                |      |                | 9,068.34                   | 4,553.63                       | 4,514.71         |
|                                          |            |                             | 625,900                  | 1,035,200              |      |                |                            |                                |                  |
| <b>CORDER, ALBERT L JR &amp; KATIE C</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2141-80-000                          | RE         | 3.000                       | 90,000                   | 381,300                |      |                | 3,524.35                   | 1,685.10                       | 1,839.25         |
|                                          |            |                             | 291,300                  | 451,200                |      |                |                            |                                |                  |
| <b>CORDER FAMILY TRUST</b>               |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2131-50-000                          | RE         | 3.000                       | 75,000                   | 75,000                 |      |                | 733.65                     | 366.83                         | 366.82           |
|                                          |            |                             |                          | 88,700                 |      |                |                            |                                |                  |
| <b>COTE, WILLARD; COTE, CATHERINE</b>    |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1084-80-100                          | RE         | 3.050                       | 90,300                   | 338,700                |      |                | 3,619.56                   | 1,713.76                       | 1,905.80         |
|                                          |            |                             | 248,400                  | 400,800                |      |                |                            |                                |                  |
| <b>COTE, WILLIAM A &amp; ANGELA K</b>    |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1011-30-000                          | RE         | 21.000                      | 4,600                    | 4,600                  |      |                | 45.01                      | 45.01                          | 0.00             |
|                                          |            |                             |                          | 5,600                  |      |                |                            |                                |                  |
| <b>COTTLE, LEAH</b>                      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2075-95-000                          | RE         | 5.760                       |                          |                        |      |                |                            |                                |                  |
| 032-2076-10-000                          | RE         | 5.260                       | 214,200                  | 674,600                |      |                | 7,463.14                   | 3,635.55                       | 3,827.59         |
|                                          |            |                             | 460,400                  | 798,300                |      |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:32 PM  
PAGE: 44

| NAME<br>PROPERTY NUMBER                      | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE               | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|----------------------------------------------|------------|-----------------------------|--------------------------|------------------------|--------------------|----------------|----------------------------|--------------------------------|------------------|
|                                              | =====      | =====                       | =====                    | =====                  | =====              | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                     | 11.020     | 214,200<br>460,400          | 674,600<br>798,300       | 7,655.18<br>192.04     |                    |                | 7,463.14                   | 3,635.55                       | 3,827.59         |
| <b>COTTRELL, DANA; HANSON, JENNIFER</b>      |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-2107-10-000                              | RE         | 3.070                       | 90,400<br>473,200        | 563,600<br>666,900     | 6,385.03<br>192.04 |                | 6,192.99                   | 3,000.48                       | 3,192.51         |
| <b>COUNTRY VIEW HOLDINGS LLC</b>             |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-1072-20-000                              | RE         | 22.270                      | 398,600<br>258,700       | 657,300<br>777,800     | 7,457.21           |                | 7,457.21                   | 3,728.61                       | 3,728.60         |
| <b>COUNTY LINE ROAD LLC</b>                  |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-1003-70-000                              | RE         | 4.000                       | 81,000                   | 81,000                 | 926.85             |                | 926.85                     | 463.43                         | 463.42           |
|                                              |            |                             |                          | 95,800                 |                    |                |                            |                                |                  |
| 032-1003-90-000                              | RE         | 4.000                       | 115,000<br>299,700       | 414,700<br>490,700     | 4,681.24           |                | 4,681.24                   | 2,340.62                       | 2,340.62         |
| 032-1004-60-000                              | RE         | 3.000                       | 18,000                   | 18,000<br>21,300       | 205.95             |                | 205.95                     | 102.98                         | 102.97           |
| RE TOTAL                                     | 11.000     | 214,000<br>299,700          | 513,700<br>607,800       | 5,814.04               |                    |                | 5,814.04                   | 2,907.03                       | 2,907.01         |
| <b>COUNTY OF WASHINGTON MINNESOTA</b>        |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-2030-20-000                              | RE         | 39.400                      | 226,000<br>129,300       | 355,300<br>522,200     | 4,001.54           |                | 4,001.54                   | 2,000.77                       | 2,000.77         |
| <b>COURTADE, KARL L</b>                      |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-2049-60-150                              | RE         | 3.920                       | 95,500<br>333,200        | 428,700<br>507,300     | 4,841.44<br>192.04 |                | 4,649.40                   | 2,228.68                       | 2,420.72         |
| <b>COUTURE, CHARLES G &amp; PAMELA A</b>     |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-1004-80-000                              | RE         | 9.650                       | 129,900<br>248,600       | 378,500<br>447,900     | 4,267.01<br>192.04 |                | 4,074.97                   | 1,941.47                       | 2,133.50         |
| <b>CRAWFORD, RICKY A; CRAWFORD, BRENDA L</b> |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-1012-20-000                              | RE         | 4.615                       | 66,300                   | 66,300<br>78,500       | 648.55             |                | 648.55                     | 324.28                         | 324.27           |
| <b>CROES, TROY R &amp; HEATHER M</b>         |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-2046-70-066                              | RE         | 5.960                       | 107,800<br>323,400       | 431,200<br>510,300     | 4,870.04<br>192.04 |                | 4,678.00                   | 2,242.98                       | 2,435.02         |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:33 PM  
PAGE: 45

| NAME<br>PROPERTY NUMBER                   |          | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------|----------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| <b>CROIX-VIEW LLC</b>                     |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1006-70-100                           | RE       | 31.400     | 7,200                       | 7,200                    | 70.43                  |      |                | 70.43                      | 70.43                          | 0.00             |
|                                           |          |            |                             | 8,600                    |                        |      |                |                            |                                |                  |
| 032-1006-80-000                           | RE       | 13.630     | 2,900                       | 2,900                    | 28.36                  |      |                | 28.36                      | 28.36                          | 0.00             |
|                                           |          |            |                             | 3,400                    |                        |      |                |                            |                                |                  |
| 032-2142-00-000                           | RE       | 15.320     | 3,200                       | 3,200                    | 31.30                  |      |                | 31.30                      | 31.30                          | 0.00             |
|                                           |          |            |                             | 3,900                    |                        |      |                |                            |                                |                  |
|                                           | RE TOTAL | 60.350     | 13,300                      | 13,300                   | 130.09                 |      |                | 130.09                     | 130.09                         |                  |
|                                           |          |            |                             | 15,900                   |                        |      |                |                            |                                |                  |
| <b>CROONE, DALE L &amp; LAUREN B</b>      |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2030-10-210                           | RE       | 27.761     | 113,100                     | 635,400                  | 7,206.61               |      |                | 7,014.57                   | 3,411.27                       | 3,603.30         |
|                                           |          |            | 522,300                     | 776,700                  | 192.04                 |      |                |                            |                                |                  |
| <b>CROTTY, BARRY E; CROTTY, TARA S</b>    |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2174-14-000                           | RE       | 3.110      | 125,700                     | 420,600                  | 4,748.74               |      |                | 4,748.74                   | 2,374.37                       | 2,374.37         |
|                                           |          |            | 294,900                     | 497,700                  |                        |      |                |                            |                                |                  |
| <b>CROTTY, CHRISTOPHER A</b>              |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1007-30-600                           | RE       | 7.660      | 118,000                     | 395,900                  | 4,466.11               |      |                | 4,274.07                   | 2,041.02                       | 2,233.05         |
|                                           |          |            | 277,900                     | 468,400                  | 192.04                 |      |                |                            |                                |                  |
| <b>CROTTY, JASON A; CROTTY, JANINE M</b>  |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1037-70-100                           | RE       | 20.000     | 104,400                     | 296,800                  | 3,332.17               |      |                | 3,140.13                   | 1,474.05                       | 1,666.08         |
|                                           |          |            | 192,400                     | 366,000                  | 192.04                 |      |                |                            |                                |                  |
| <b>CROTTY, MARK J &amp; PENELOPE J</b>    |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1007-80-300                           | RE       | 16.880     | 101,200                     | 366,100                  | 4,125.13               |      |                | 3,933.09                   | 1,870.53                       | 2,062.56         |
|                                           |          |            | 264,900                     | 444,000                  | 192.04                 |      |                |                            |                                |                  |
| <b>CROTTY, MICHAEL J</b>                  |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1061-70-030                           | RE       | 4.108      | 81,600                      | 81,600                   | 933.72                 |      |                | 933.72                     | 466.86                         | 466.86           |
|                                           |          |            |                             | 96,600                   |                        |      |                |                            |                                |                  |
| <b>CROTTY, SCOTT S; MCCUNE, AMY,ET AL</b> |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2165-02-040                           | RE       | 25.358     | 4,400                       | 4,400                    | 50.34                  |      |                | 50.34                      | 50.34                          | 0.00             |
|                                           |          |            |                             | 5,200                    |                        |      |                |                            |                                |                  |
| <b>CROWSON, SAMUEL; CROWSON, CHASEN</b>   |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2136-50-000                           | RE       | 3.050      | 110,300                     | 446,800                  | 5,723.26               |      |                | 5,496.16                   | 2,634.53                       | 2,861.63         |
|                                           |          |            | 336,500                     | 528,700                  | 227.10                 |      |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:34 PM  
PAGE: 46

| NAME                                                                        |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|-----------------------------------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                                                    | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                                                             |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <b>CURLER, STEVEN &amp; DEBORA</b>                                          |          |            |               |             |             |      |       |       |               |              |          |
| 032-1048-70-025                                                             | RE       | 5.389      | 104,300       | 417,400     | 4,031.62    |      |       |       | 3,877.47      | 1,861.66     | 2,015.81 |
|                                                                             |          |            | 313,100       | 493,900     | 154.15      |      |       |       |               |              |          |
| <b>CURTIS, JOHN D &amp; JEANNE M</b>                                        |          |            |               |             |             |      |       |       |               |              |          |
| 032-2176-06-000                                                             | RE       | 3.400      | 152,400       | 507,400     | 6,509.78    |      |       |       | 6,282.68      | 3,027.79     | 3,254.89 |
|                                                                             |          |            | 355,000       | 600,400     | 227.10      |      |       |       |               |              |          |
| <b>CURTIS REV TRUST AGRMT, MICHAEL JOSEPH</b>                               |          |            |               |             |             |      |       |       |               |              |          |
| 032-2105-90-000                                                             | RE       | 3.040      | 90,200        | 164,500     | 1,818.30    |      |       |       | 1,818.30      | 909.15       | 909.15   |
|                                                                             |          |            | 74,300        | 194,600     |             |      |       |       |               |              |          |
| <b>DABROWSKI RVCBL TRST, BART ALLEN; DABROWSKI RVCBL TRST, DEBORAH ANN</b>  |          |            |               |             |             |      |       |       |               |              |          |
| 032-1066-30-000                                                             | RE       | 3.340      | 92,000        | 287,300     | 3,223.45    |      |       |       | 3,031.41      | 1,419.69     | 1,611.72 |
|                                                                             |          |            | 195,300       | 340,000     | 192.04      |      |       |       |               |              |          |
| <b>DAHL JR, STEVEN J</b>                                                    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2064-30-100                                                             | RE       | 10.000     | 166,000       | 419,900     | 4,740.73    |      |       |       | 4,548.69      | 2,178.33     | 2,370.36 |
|                                                                             |          |            | 253,900       | 496,800     | 192.04      |      |       |       |               |              |          |
| <b>DAHLBERG, RANDY J</b>                                                    |          |            |               |             |             |      |       |       |               |              |          |
| 032-1042-20-000                                                             | RE       | 1.800      | 60,000        | 367,700     | 4,143.43    |      |       |       | 3,951.39      | 1,879.68     | 2,071.71 |
|                                                                             |          |            | 307,700       | 435,100     | 192.04      |      |       |       |               |              |          |
| <b>DAHLIN, JEFFREY; DAHLIN, DEBRA</b>                                       |          |            |               |             |             |      |       |       |               |              |          |
| 032-2159-30-000                                                             | RE       | 3.000      | 90,000        | 361,100     | 4,067.91    |      |       |       | 3,875.87      | 1,841.92     | 2,033.95 |
|                                                                             |          |            | 271,100       | 427,300     | 192.04      |      |       |       |               |              |          |
| <b>DAIRYLAND POWER CO-OP</b>                                                |          |            |               |             |             |      |       |       |               |              |          |
| 032-2063-60-000                                                             | RE       | 1.000      |               |             |             |      |       |       |               |              |          |
| <b>DALLEK REVOCABLE TRUST, GARY MICHAEL; ELLIOTT LIVING TRUST, ANGELIKA</b> |          |            |               |             |             |      |       |       |               |              |          |
| 032-1027-90-100                                                             | RE       | 20.140     | 117,900       | 117,900     | 1,153.29    |      |       |       | 1,153.29      | 576.65       | 576.64   |
|                                                                             |          |            |               | 190,300     |             |      |       |       |               |              |          |
| 032-1027-95-200                                                             | RE       | 6.800      | 141,000       | 395,100     | 3,813.49    |      |       |       | 3,659.34      | 1,752.60     | 1,906.74 |
|                                                                             |          |            | 254,100       | 467,800     | 154.15      |      |       |       |               |              |          |
|                                                                             | RE TOTAL | 26.940     | 258,900       | 513,000     | 4,966.78    |      |       |       | 4,812.63      | 2,329.25     | 2,483.38 |
|                                                                             |          |            | 254,100       | 658,100     | 154.15      |      |       |       |               |              |          |

DALZELL, SYLVIA L

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:35 PM  
PAGE: 47

| NAME<br>PROPERTY NUMBER                         | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKT | GENERAL TAX<br>LOTTERY | TYPE               | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------------|------------|-----------------------------|-------------------------|------------------------|--------------------|----------------|----------------------------|--------------------------------|------------------|
| 032-1056-90-000                                 | RE 10.000  | 132,000<br>210,300          | 342,300<br>405,000      | 3,852.78<br>192.04     |                    |                | 3,660.74                   | 1,734.35                       | 1,926.39         |
| <b>DALZELL RVCBL TRST, ABBY C &amp; RYAN C</b>  |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-1095-10-125                                 | RE 5.026   | 102,200<br>266,700          | 368,900<br>436,500      | 4,157.16               |                    |                | 4,157.16                   | 2,078.58                       | 2,078.58         |
| <b>DANIEL, HUBERT I &amp; BRENDA</b>            |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-1092-30-100                                 | RE 5.002   | 102,000<br>323,600          | 425,600<br>503,600      | 4,805.97               |                    |                | 4,805.97                   | 2,402.99                       | 2,402.98         |
| <b>DARIA, FLORENCIO; HEESCH, IRISH D, ET AL</b> |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-2177-08-000                                 | RE 3.010   | 90,100<br>78,300            | 168,400<br>199,300      | 1,862.92               | SC                 | 1,692.76       | 3,555.68                   | 2,624.22                       | 931.46           |
| <b>DAVIES, IAN &amp; NATALIE</b>                |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-1086-20-000                                 | RE 8.830   | 161,600<br>210,600          | 372,200<br>440,400      | 4,194.93<br>192.04     |                    |                | 4,002.89                   | 1,905.43                       | 2,097.46         |
| <b>DAVIS, KELLY R</b>                           |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-2026-30-100                                 | RE 14.380  | 71,000                      | 71,000                  | 812.42                 |                    |                | 812.42                     | 406.21                         | 406.21           |
|                                                 |            |                             | 97,000                  |                        |                    |                |                            |                                |                  |
| 032-2027-90-000                                 | RE 12.000  | 222,000<br>113,000          | 335,000<br>396,400      | 3,769.27<br>192.04     |                    |                | 3,577.23                   | 1,692.60                       | 1,884.63         |
|                                                 |            |                             |                         |                        |                    |                |                            |                                |                  |
|                                                 | RE TOTAL   | 26.380                      | 293,000<br>113,000      | 406,000<br>493,400     | 4,581.69<br>192.04 |                | 4,389.65                   | 2,098.81                       | 2,290.84         |
| <b>DAVIS, MICHAEL F</b>                         |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-1079-40-050                                 | RE 5.790   | 159,700<br>17,300           | 177,000<br>209,500      | 1,961.33<br>192.04     |                    |                | 1,769.29                   | 788.63                         | 980.66           |
| <b>DEAL, JERED; DEAL, CHELSEA</b>               |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-1021-50-030                                 | RE 6.500   | 111,000<br>302,500          | 413,500<br>489,200      | 3,993.48<br>154.15     |                    |                | 3,839.33                   | 1,842.59                       | 1,996.74         |
| <b>DEAL, KYLE; DEAL, EMILY</b>                  |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-2174-11-000                                 | RE 3.000   | 125,000<br>345,400          | 470,400<br>556,600      | 5,318.58<br>192.04     |                    |                | 5,126.54                   | 2,467.25                       | 2,659.29         |
| <b>DEBRIYN LIVING TRUST</b>                     |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-2081-80-000                                 | RE         | 351,800<br>432,700          | 784,500<br>928,300      | 8,912.71               |                    |                | 8,912.71                   | 4,456.36                       | 4,456.35         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

032 - TOWN OF SOMERSET

```
REPORT #: TAXLISTST
RUN DATE: 12/09/2025
RUN TIME: 02:34:35 PM
PAGE: 48
```

| NAME                                  |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | TAXES | NET + OTHER = | - - - INSTALLMENTS - - - | SECOND   |
|---------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|-------|---------------|--------------------------|----------|
| PROPERTY                              | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE              |       | TOTAL DUE     | FIRST                    | FOURTH   |
|                                       |          |            |               |             |             |                   |       |               | THIRD                    |          |
| 032-2081-90-000                       | RE       |            |               |             |             |                   |       |               |                          |          |
| 032-2081-95-000                       | RE       |            |               |             |             |                   |       |               |                          |          |
| 032-2082-10-000                       | RE       |            |               |             |             |                   |       |               |                          |          |
| 032-2082-20-000                       | RE       |            |               |             |             |                   |       |               |                          |          |
| 032-2082-30-000                       | RE       |            |               |             |             |                   |       |               |                          |          |
|                                       | RE TOTAL | =====      | =====         | =====       | =====       |                   | ===== | =====         | =====                    | =====    |
|                                       |          |            | 351,800       | 784,500     | 8,912.71    |                   |       | 8,912.71      | 4,456.36                 | 4,456.35 |
|                                       |          |            | 432,700       | 928,300     |             |                   |       |               |                          |          |
| DECKER, RYAN A                        |          |            |               |             |             |                   |       |               |                          |          |
| 032-2185-36-000                       | RE       | 3.000      | 90,000        | 419,300     | 4,733.87    |                   |       | 4,541.83      | 2,174.90                 | 2,366.93 |
|                                       |          |            | 329,300       | 496,200     | 192.04      |                   |       |               |                          |          |
| DECLAN PROPERTIES LLC                 |          |            |               |             |             |                   |       |               |                          |          |
| 032-1082-30-200                       | RE       | 3.320      | 91,900        | 214,100     | 2,385.85    |                   |       | 2,385.85      | 1,192.93                 | 1,192.92 |
|                                       |          |            | 122,200       | 253,300     |             |                   |       |               |                          |          |
| DEEB, BRITTNI; USHER, ALLEN           |          |            |               |             |             |                   |       |               |                          |          |
| 032-2193-03-000                       | RE       | 3.002      | 90,000        | 90,000      | 1,029.83    |                   |       | 1,029.83      | 514.92                   | 514.91   |
|                                       |          |            |               | 106,500     |             |                   |       |               |                          |          |
| DEGEEST, JEFFREY W; DEGEEST, TERESA A |          |            |               |             |             |                   |       |               |                          |          |
| 032-1060-70-400                       | RE       | 4.000      | 96,000        | 468,300     | 5,294.56    |                   |       | 5,102.52      | 2,455.24                 | 2,647.28 |
|                                       |          |            | 372,300       | 554,100     | 192.04      |                   |       |               |                          |          |
| DEGELAU, STEPHEN M; DEGELAU, JOLEEN M |          |            |               |             |             |                   |       |               |                          |          |
| 032-2167-42-000                       | RE       | 3.000      | 110,000       | 575,800     | 6,524.62    |                   |       | 6,332.58      | 3,070.27                 | 3,262.31 |
|                                       |          |            | 465,800       | 681,400     | 192.04      |                   |       |               |                          |          |
| DEIKEL REV TRUST AGRMT, ANDREW J      |          |            |               |             |             |                   |       |               |                          |          |
| 032-1064-80-025                       | RE       | 15.000     | 104,000       | 572,300     | 6,484.59    |                   |       | 6,292.55      | 3,050.26                 | 3,242.29 |
|                                       |          |            | 468,300       | 677,200     | 192.04      |                   |       |               |                          |          |
| DELANEY, WILLIAM J & VIRGINIA ANN     |          |            |               |             |             |                   |       |               |                          |          |
| 032-2041-95-000                       | RE       | 10.600     | 135,600       | 464,800     | 5,254.51    |                   |       | 5,062.47      | 2,435.22                 | 2,627.25 |
|                                       |          |            | 329,200       | 550,000     | 192.04      |                   |       |               |                          |          |
| DELMORE, JOSEPH & JUDITH              |          |            |               |             |             |                   |       |               |                          |          |
| 032-2159-60-000                       | RE       | 4.000      | 96,000        | 413,800     | 4,670.93    |                   |       | 4,478.89      | 2,143.43                 | 2,335.46 |
|                                       |          |            | 317,800       | 489,700     | 192.04      |                   |       |               |                          |          |
| DEMENY RVCBL TRST, KIMBERLY A         |          |            |               |             |             |                   |       |               |                          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:36 PM  
PAGE: 49

| NAME<br>PROPERTY NUMBER                              | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKT | GENERAL TAX<br>LOTTERY | TYPE               | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|------------------------------------------------------|------------|-----------------------------|-------------------------|------------------------|--------------------|----------------|----------------------------|--------------------------------|------------------|
| 032-2191-18-000                                      | RE 3.190   | 241,100<br>801,500          | 1,042,600<br>1,233,700  | 11,866.04<br>192.04    |                    |                | 11,674.00                  | 5,740.98                       | 5,933.02         |
| <b>DEMETS-MEADER, DANA L</b>                         |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-2042-60-200                                      | RE 8.950   | 125,700<br>362,300          | 488,000<br>577,400      | 5,519.99<br>192.04     |                    |                | 5,327.95                   | 2,567.96                       | 2,759.99         |
| <b>DEMULLING, SHANE M; DEMULLING, WENDY S</b>        |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-2046-50-110                                      | RE 13.857  | 175,100<br>378,100          | 553,200<br>654,600      | 7,104.21<br>227.10     |                    |                | 6,877.11                   | 3,325.01                       | 3,552.10         |
| <b>DEMULLING LIVING TRUST, MICHAEL J AND ALICE J</b> |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-1000-70-000                                      | RE 38.000  | 95,200<br>240,900           | 336,100<br>397,900      | 3,236.36<br>154.15     |                    |                | 3,082.21                   | 1,464.03                       | 1,618.18         |
| 032-1000-90-000                                      | RE 1.000   | 200                         | 200                     | 1.94                   |                    |                | 1.94                       | 1.94                           | 0.00             |
|                                                      |            | 200                         |                         |                        |                    |                |                            |                                |                  |
|                                                      | RE TOTAL   | 39.000                      | 95,400<br>240,900       | 336,300<br>398,100     | 3,238.30<br>154.15 |                | 3,084.15                   | 1,465.97                       | 1,618.18         |
| <b>DENLINGER, DAVID J</b>                            |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-1061-95-002                                      | RE 3.270   | 91,600<br>177,700           | 269,300<br>318,700      | 3,017.48<br>192.04     |                    |                | 2,825.44                   | 1,316.70                       | 1,508.74         |
| <b>DENTINGER, NICHOLE D; BEDNARTZ, JACOB H</b>       |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-2110-60-000                                      | RE 3.000   | 90,000<br>268,700           | 358,700<br>424,500      | 4,040.45<br>192.04     |                    |                | 3,848.41                   | 1,828.19                       | 2,020.22         |
| <b>DENZER, CRAIG O; DENZER, MARY L</b>               |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-1007-70-100                                      | RE 6.521   | 111,100<br>238,500          | 349,600<br>413,700      | 3,936.31<br>192.04     |                    |                | 3,744.27                   | 1,776.12                       | 1,968.15         |
| <b>DEPOPPE, NATHANIEL D; DEPOPPE, SARA</b>           |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-1054-10-025                                      | RE 6.494   | 111,000<br>357,100          | 468,100<br>553,900      | 5,292.29<br>192.04     |                    |                | 5,100.25                   | 2,454.11                       | 2,646.14         |
| <b>DEROSIER, CHRISTOPHER G</b>                       |            |                             |                         |                        |                    |                |                            |                                |                  |
| 032-1035-40-000                                      | RE 40.000  | 97,400<br>147,300           | 244,700<br>291,000      | 2,735.99<br>192.04     |                    |                | 2,543.95                   | 1,175.96                       | 1,367.99         |
| 032-1036-10-000                                      | RE 40.000  | 39,000<br>21,700            | 60,700<br>72,100        | 630.55                 |                    |                | 630.55                     | 315.28                         | 315.27           |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:37 PM  
PAGE: 50

| NAME<br>PROPERTY NUMBER                    | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|--------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-1036-40-000                            | RE 40.000  | 8,900                       | 8,900                    | 101.83                 |       |                | 101.83                     | 50.92                          | 50.91            |
|                                            |            |                             | 10,600                   |                        |       |                |                            |                                |                  |
| 032-1037-70-000                            | RE 20.000  | 4,200                       | 4,200                    | 48.06                  |       |                | 48.06                      | 48.06                          | 0.00             |
|                                            |            |                             | 5,000                    |                        |       |                |                            |                                |                  |
|                                            | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                   | 140.000    | 149,500<br>169,000          | 318,500<br>378,700       | 3,516.43<br>192.04     |       |                | 3,324.39                   | 1,590.22                       | 1,734.17         |
| <b>DEROSIER, SUZANNE C</b>                 |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2054-70-000                            | RE 40.000  | 109,200                     | 351,100                  | 3,953.48               |       |                | 3,761.44                   | 1,784.70                       | 1,976.74         |
|                                            |            | 241,900                     | 429,700                  | 192.04                 |       |                |                            |                                |                  |
| 032-2054-80-000                            | RE 40.000  | 24,800                      | 24,800                   | 283.78                 |       |                | 283.78                     | 141.89                         | 141.89           |
|                                            |            |                             | 50,800                   |                        |       |                |                            |                                |                  |
|                                            | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                   | 80.000     | 134,000<br>241,900          | 375,900<br>480,500       | 4,237.26<br>192.04     |       |                | 4,045.22                   | 1,926.59                       | 2,118.63         |
| <b>DEROSIER, TRAVIS J</b>                  |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1006-60-200                            | RE 3.600   | 93,600                      | 441,900                  | 4,271.29               |       |                | 4,117.14                   | 1,981.50                       | 2,135.64         |
|                                            |            | 348,300                     | 522,900                  | 154.15                 |       |                |                            |                                |                  |
| <b>DETLOFF LIVING TRUST</b>                |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1038-60-700                            | RE 3.220   | 91,300                      | 557,500                  | 6,315.24               |       |                | 6,123.20                   | 2,965.58                       | 3,157.62         |
|                                            |            | 466,200                     | 659,700                  | 192.04                 |       |                |                            |                                |                  |
| <b>DEVRIES, KRISTEN; DEVRIES, JONATHAN</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2148-10-000                            | RE 3.000   | 75,000                      | 75,000                   | 858.20                 |       |                | 858.20                     | 429.10                         | 429.10           |
|                                            |            |                             | 88,700                   |                        |       |                |                            |                                |                  |
| <b>DEWALL, MARK R</b>                      |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2033-20-000                            | RE 5.020   |                             |                          |                        | MF    | 47.64          | 47.64                      | 47.64                          | 0.00             |
| 032-2033-30-000                            | RE 5.020   |                             |                          |                        | MF    | 47.64          | 47.64                      | 47.64                          | 0.00             |
| 032-2033-50-000                            | RE 27.405  | 92,400                      | 488,900                  | 5,530.28               | MF    | 227.76         | 5,566.00                   | 2,800.86                       | 2,765.14         |
|                                            |            | 396,500                     | 578,500                  | 192.04                 |       |                |                            |                                |                  |
| 032-2033-95-000                            | RE         |                             |                          |                        |       |                |                            |                                |                  |
|                                            | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                   | 37.445     | 92,400<br>396,500           | 488,900<br>578,500       | 5,530.28<br>192.04     |       | 323.04         | 5,661.28                   | 2,896.14                       | 2,765.14         |
| <b>DIAL, ADAM J; DIAL, ERICA M</b>         |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2193-11-280                            | RE 3.073   | 250,600                     | 1,215,200                | 13,841.04              |       |                | 13,649.00                  | 6,728.48                       | 6,920.52         |
|                                            |            | 964,600                     | 1,437,900                | 192.04                 |       |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:38 PM  
PAGE: 51

| NAME<br>PROPERTY NUMBER                         | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE      | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-----------|----------------|----------------------------|--------------------------------|------------------|
| <b>DIAMOND D FARMS INC</b>                      |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2022-20-100                                 | RE         | 16.120                      | 40,300                   | 40,300                 | 461.13    |                | 461.13                     | 230.57                         | 230.56           |
|                                                 |            |                             |                          | 95,400                 |           |                |                            |                                |                  |
| 032-2022-50-100                                 | RE         | 28.310                      | 281,600                  | 300,200                | 3,371.06  |                | 3,371.06                   | 1,685.53                       | 1,685.53         |
|                                                 |            |                             | 18,600                   | 505,000                |           |                |                            |                                |                  |
|                                                 | RE TOTAL   | 44.430                      | 321,900                  | 340,500                | 3,832.19  |                | 3,832.19                   | 1,916.10                       | 1,916.09         |
|                                                 |            |                             | 18,600                   | 600,400                |           |                |                            |                                |                  |
| <b>DICKHAUSEN, JOSHUA; DICKHAUSEN, MICHELLE</b> |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2037-10-200                                 | RE         | 5.010                       | 102,100                  | 424,900                | 4,797.95  |                | 4,605.91                   | 2,206.94                       | 2,398.97         |
|                                                 |            |                             | 322,800                  | 502,800                | 192.04    |                |                            |                                |                  |
| <b>DICKSON, DANIEL &amp; SHONDA</b>             |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2092-80-000                                 | RE         | 3.070                       | 90,400                   | 316,100                | 3,553.00  |                | 3,360.96                   | 1,584.46                       | 1,776.50         |
|                                                 |            |                             | 225,700                  | 374,100                | 192.04    |                |                            |                                |                  |
| <b>DIEVENEY, RYAN &amp; MORGAN</b>              |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2135-20-000                                 | RE         | 3.090                       | 90,500                   | 356,400                | 4,014.12  |                | 3,822.08                   | 1,815.02                       | 2,007.06         |
|                                                 |            |                             | 265,900                  | 421,700                | 192.04    |                |                            |                                |                  |
| <b>DIMENSION STONE LLC</b>                      |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2028-80-150                                 | RE         | 7.188                       | 183,500                  | 720,400                | 8,179.24  |                | 8,179.24                   | 4,089.62                       | 4,089.62         |
|                                                 |            |                             | 536,900                  | 852,400                |           |                |                            |                                |                  |
| 032-2028-80-175                                 | RE         | 0.027                       | 50                       | 50                     | 0.57      |                | 0.57                       | 0.57                           | 0.00             |
|                                                 |            |                             |                          | 100                    |           |                |                            |                                |                  |
| 032-2028-90-100                                 | RE         | 3.290                       | 152,300                  | 487,100                | 5,509.68  |                | 5,509.68                   | 2,754.84                       | 2,754.84         |
|                                                 |            |                             | 334,800                  | 576,400                |           |                |                            |                                |                  |
| 032-2062-10-100                                 | RE         | 1.730                       | 13,800                   | 18,200                 | 144.26    |                | 144.26                     | 72.13                          | 72.13            |
|                                                 |            |                             | 4,400                    | 21,500                 |           |                |                            |                                |                  |
|                                                 | RE TOTAL   | 12.235                      | 349,650                  | 1,225,750              | 13,833.75 |                | 13,833.75                  | 6,917.16                       | 6,916.59         |
|                                                 |            |                             | 876,100                  | 1,450,400              |           |                |                            |                                |                  |
| <b>DITTNER, DOUGLAS</b>                         |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-1040-60-000                                 | RE         | 4.200                       | 97,200                   | 273,500                | 3,065.54  |                | 2,873.50                   | 1,340.73                       | 1,532.77         |
|                                                 |            |                             | 176,300                  | 323,600                | 192.04    |                |                            |                                |                  |
| <b>DOLLERY, SUSAN A</b>                         |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-1000-60-200                                 | RE         | 3.000                       | 500                      | 500                    | 4.89      |                | 4.89                       | 4.89                           | 0.00             |
|                                                 |            |                             |                          | 600                    |           |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:39 PM  
PAGE: 52

| NAME<br>PROPERTY NUMBER                                                               | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE     | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|----------|----------------|----------------------------|--------------------------------|------------------|
| <b>DOLLERY, WESLEY C; DOLLERY, SUSAN A,ET AL</b>                                      |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1000-60-025                                                                       | RE         | 34.000                      | 101,700                  | 241,100                | 2,307.06 |                | 2,152.91                   | 999.38                         | 1,153.53         |
|                                                                                       |            |                             | 139,400                  | 291,400                | 154.15   |                |                            |                                |                  |
| 032-1001-10-000                                                                       | RE         | 40.000                      | 18,400                   | 18,400                 | 179.98   |                | 179.98                     | 89.99                          | 89.99            |
|                                                                                       |            |                             | 34,200                   |                        |          |                |                            |                                |                  |
|                                                                                       |            | =====                       | =====                    | =====                  | =====    | =====          | =====                      | =====                          | =====            |
|                                                                                       | RE TOTAL   | 74.000                      | 120,100                  | 259,500                | 2,487.04 |                | 2,332.89                   | 1,089.37                       | 1,243.52         |
|                                                                                       |            |                             | 139,400                  | 325,600                | 154.15   |                |                            |                                |                  |
| <b>DOLLERY, WESLEY C &amp; TATYANA V</b>                                              |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1000-60-100                                                                       | RE         | 3.000                       | 90,000                   | 377,500                | 3,641.32 |                | 3,487.17                   | 1,666.51                       | 1,820.66         |
|                                                                                       |            |                             | 287,500                  | 446,700                | 154.15   |                |                            |                                |                  |
| <b>DONAHUE, BRIAN R &amp; JENNIFER M</b>                                              |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2133-40-000                                                                       | RE         | 3.800                       | 94,800                   | 547,600                | 6,201.96 |                | 6,009.92                   | 2,908.94                       | 3,100.98         |
|                                                                                       |            |                             | 452,800                  | 648,000                | 192.04   |                |                            |                                |                  |
| <b>DONLEY, GEORGE B</b>                                                               |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1082-30-000                                                                       | RE         | 6.819                       | 112,900                  | 465,300                | 5,260.24 |                | 5,068.20                   | 2,438.08                       | 2,630.12         |
|                                                                                       |            |                             | 352,400                  | 550,600                | 192.04   |                |                            |                                |                  |
| <b>DONNELLY, ERIC J &amp; SHANNON L</b>                                               |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2124-70-000                                                                       | RE         | 3.001                       | 110,000                  | 773,300                | 8,784.56 |                | 8,592.52                   | 4,200.24                       | 4,392.28         |
|                                                                                       |            |                             | 663,300                  | 915,100                | 192.04   |                |                            |                                |                  |
| <b>DOPP, KEVIN J &amp; KATHLEEN A</b>                                                 |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1048-70-100                                                                       | RE         | 3.130                       | 90,800                   | 318,200                | 3,061.25 |                | 2,907.10                   | 1,376.48                       | 1,530.62         |
|                                                                                       |            |                             | 227,400                  | 376,500                | 154.15   |                |                            |                                |                  |
| <b>DORDAL, CHRISTOPHER J</b>                                                          |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1046-40-101                                                                       | RE         | 6.122                       | 108,700                  | 539,700                | 5,227.97 |                | 5,073.82                   | 2,459.84                       | 2,613.98         |
|                                                                                       |            |                             | 431,000                  | 638,600                | 154.15   |                |                            |                                |                  |
| <b>DOT, STATE OF WISCONSIN</b>                                                        |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2025-50-000                                                                       | RE         | 5.010                       |                          |                        |          |                |                            |                                |                  |
| 032-2025-60-000                                                                       | RE         | 5.000                       |                          |                        |          |                |                            |                                |                  |
|                                                                                       |            | =====                       | =====                    | =====                  | =====    | =====          | =====                      | =====                          | =====            |
|                                                                                       | RE TOTAL   | 10.010                      |                          |                        |          |                | 0.00                       |                                |                  |
| <b>DOUVILLE (LE), WILLIAM L &amp; KATHLEEN M; DOUVILLE, HELENE M &amp; GEOFFREY W</b> |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2009-80-000                                                                       | RE         | 40.000                      |                          | 26,500                 | 239.22   | MF             | 379.60                     | 618.82                         | 499.21           |
|                                                                                       |            |                             | 26,500                   | 31,400                 |          |                |                            |                                | 119.61           |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:40 PM  
PAGE: 53

| NAME                                        |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND    |
|---------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|-----------|
| PROPERTY                                    | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | FOURTH    |
|                                             |          |            |               |             |             |      |       |       |               | THIRD        |           |
| <b>DOVE PROPERTY MANAGMENT LLC</b>          |          |            |               |             |             |      |       |       |               |              |           |
| 032-2017-95-000                             | RE       | 8.000      | 162,000       | 3,390,600   | 38,733.26   |      |       |       | 38,733.26     | 19,366.63    | 19,366.63 |
|                                             |          |            | 3,228,600     | 4,012,100   |             |      |       |       |               |              |           |
| 032-2018-10-000                             | RE       | 7.000      |               |             |             |      |       |       |               |              |           |
|                                             |          | =====      | =====         | =====       | =====       |      |       |       |               |              |           |
|                                             | RE TOTAL | 15.000     | 162,000       | 3,390,600   | 38,733.26   |      |       |       | 38,733.26     | 19,366.63    | 19,366.63 |
|                                             |          |            | 3,228,600     | 4,012,100   |             |      |       |       |               |              |           |
| <b>DOWNES, CHAD &amp; HEATHER</b>           |          |            |               |             |             |      |       |       |               |              |           |
| 032-2071-70-000                             | RE       | 3.050      | 150,400       | 393,800     | 4,442.09    |      |       |       | 4,250.05      | 2,029.01     | 2,221.04  |
|                                             |          |            | 243,400       | 466,000     | 192.04      |      |       |       |               |              |           |
| <b>DOYLE, MARK K</b>                        |          |            |               |             |             |      |       |       |               |              |           |
| 032-2070-10-052                             | RE       | 8.581      | 164,600       | 164,600     | 1,883.45    |      |       |       | 1,883.45      | 941.73       | 941.72    |
|                                             |          |            |               | 194,800     |             |      |       |       |               |              |           |
| <b>DREHER, GLENN J &amp; GWEN E</b>         |          |            |               |             |             |      |       |       |               |              |           |
| 032-2128-80-200                             | RE       | 3.020      | 110,100       | 481,400     | 5,444.46    |      |       |       | 5,252.42      | 2,530.19     | 2,722.23  |
|                                             |          |            | 371,300       | 569,700     | 192.04      |      |       |       |               |              |           |
| <b>DREXL, RONALD J; GARDNER, LINDSAY K</b>  |          |            |               |             |             |      |       |       |               |              |           |
| 032-1067-70-000                             | RE       | 3.880      | 95,300        | 388,600     | 4,382.58    |      |       |       | 4,382.58      | 2,191.29     | 2,191.29  |
|                                             |          |            | 293,300       | 459,900     |             |      |       |       |               |              |           |
| <b>DRINKMAN, BRADY A; DRINKMAN, MEGAN</b>   |          |            |               |             |             |      |       |       |               |              |           |
| 032-2176-21-000                             | RE       | 3.000      | 90,000        | 518,300     | 6,651.27    |      |       |       | 6,424.17      | 3,098.54     | 3,325.63  |
|                                             |          |            | 428,300       | 613,300     | 227.10      |      |       |       |               |              |           |
| <b>DROHER, TIMOTHY J; WINANS, DEBORAH J</b> |          |            |               |             |             |      |       |       |               |              |           |
| 032-1016-20-000                             | RE       | 5.930      | 107,600       | 558,400     | 5,410.90    |      |       |       | 5,256.75      | 2,551.30     | 2,705.45  |
|                                             |          |            | 450,800       | 660,700     | 154.15      |      |       |       |               |              |           |
| <b>DUBAK, JOSEPH R &amp; CHRISTINA A</b>    |          |            |               |             |             |      |       |       |               |              |           |
| 032-2012-20-100                             | RE       | 3.003      | 90,000        | 241,700     | 2,701.66    |      |       |       | 2,509.62      | 1,158.79     | 1,350.83  |
|                                             |          |            | 151,700       | 286,000     | 192.04      |      |       |       |               |              |           |
| <b>DUCHNOWSKI, MARK; DUCHNOWSKI, AMY</b>    |          |            |               |             |             |      |       |       |               |              |           |
| 032-2163-15-000                             | RE       | 3.010      | 90,100        | 449,300     | 5,077.15    |      |       |       | 4,885.11      | 2,346.54     | 2,538.57  |
|                                             |          |            | 359,200       | 531,600     | 192.04      |      |       |       |               |              |           |
| <b>DUCKLOW, SHANNON R &amp; BRIAN V</b>     |          |            |               |             |             |      |       |       |               |              |           |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:41 PM  
PAGE: 54

| NAME                                                | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER  | NET + OTHER = | INSTALLMENTS |          |
|-----------------------------------------------------|------------|---------------|-------------|-------------|--------|---------------|--------------|----------|
| PROPERTY NUMBER                                     |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES  | TOTAL DUE     | FIRST        | SECOND   |
|                                                     |            |               |             |             |        |               | THIRD        | FOURTH   |
| 032-2146-50-000                                     | RE 3.010   | 90,100        | 441,400     | 4,986.75    |        | 4,794.71      | 2,301.34     | 2,493.37 |
|                                                     |            | 351,300       | 522,300     | 192.04      |        |               |              |          |
| <b>DUCLOS, KEVIN J</b>                              |            |               |             |             |        |               |              |          |
| 032-1031-10-000                                     | RE 3.000   | 90,000        | 281,900     | 3,161.66    |        | 2,969.62      | 1,388.79     | 1,580.83 |
|                                                     |            | 191,900       | 333,600     | 192.04      |        |               |              |          |
| <b>DUDLEY, MATTHEW; DUDLEY, ANNE KATHERINE-ROSE</b> |            |               |             |             |        |               |              |          |
| 032-2056-60-100                                     | RE 35.010  | 265,000       | 265,000     | 3,032.30    |        | 3,032.30      | 1,516.15     | 1,516.15 |
|                                                     |            |               | 324,200     |             |        |               |              |          |
| <b>DUFEK, THOMAS; DUFEK, KRISANNE</b>               |            |               |             |             |        |               |              |          |
| 032-2149-40-000                                     | RE 3.460   | 92,800        | 400,900     | 4,523.34    |        | 4,331.30      | 2,069.63     | 2,261.67 |
|                                                     |            | 308,100       | 474,400     | 192.04      |        |               |              |          |
| <b>DUFRESNE, CRAIG A</b>                            |            |               |             |             |        |               |              |          |
| 032-1065-30-001                                     | RE 29.220  | 49,200        | 49,200      | 562.98      |        | 562.98        | 281.49       | 281.49   |
|                                                     |            |               | 114,700     |             |        |               |              |          |
| 032-1065-30-010                                     | RE 0.520   | 1,300         | 1,300       | 14.88       |        | 14.88         | 14.88        | 0.00     |
|                                                     |            |               | 3,100       |             |        |               |              |          |
|                                                     | RE TOTAL   | 29.740        | 50,500      | 50,500      | 577.86 | 577.86        | 296.37       | 281.49   |
|                                                     |            |               | 117,800     |             |        |               |              |          |
| <b>DUFRESNE, REBECCA J</b>                          |            |               |             |             |        |               |              |          |
| 032-1065-50-000                                     | RE 18.376  | 38,200        | 38,200      | 437.11      |        | 437.11        | 218.56       | 218.55   |
|                                                     |            |               | 89,600      |             |        |               |              |          |
| <b>DULEY REV TRUST, NICHOLAS J</b>                  |            |               |             |             |        |               |              |          |
| 032-2035-10-100                                     | RE 3.023   | 110,100       | 512,700     | 5,802.61    |        | 5,610.57      | 2,709.27     | 2,901.30 |
|                                                     |            | 402,600       | 606,700     | 192.04      |        |               |              |          |
| <b>DULLEA, CHARLES W</b>                            |            |               |             |             |        |               |              |          |
| 032-2117-40-000                                     | RE 4.040   | 96,200        | 670,700     | 7,610.53    |        | 7,418.49      | 3,613.23     | 3,805.26 |
|                                                     |            | 574,500       | 793,600     | 192.04      |        |               |              |          |
| <b>DULON, CHRISTOPHER; DULON, JULIANNA</b>          |            |               |             |             |        |               |              |          |
| 032-2030-10-300                                     | RE 8.308   | 121,800       | 566,800     | 6,421.66    |        | 6,229.62      | 3,018.79     | 3,210.83 |
|                                                     |            | 445,000       | 670,700     | 192.04      |        |               |              |          |
| <b>DUNASKI, KAREN</b>                               |            |               |             |             |        |               |              |          |
| 032-1084-90-110                                     | RE 3.500   | 78,000        | 78,000      | 892.53      |        | 892.53        | 446.27       | 446.26   |
|                                                     |            |               | 92,300      |             |        |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:42 PM  
PAGE: 55

| NAME                                     |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                          |          |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| <b>DUNASKI, KAREN MARIE</b>              |          |            |               |             |             |                   |               |                          |                  |
| 032-1084-95-025                          | RE       | 2.670      | 81,800        | 242,200     | 2,707.38    |                   | 2,515.34      | 1,161.65                 | 1,353.69         |
|                                          |          |            | 160,400       | 286,600     | 192.04      |                   |               |                          |                  |
| <b>DUNCAN, BENJAMIN JAMES</b>            |          |            |               |             |             |                   |               |                          |                  |
| 032-1078-90-010                          | RE       |            | 47,000        | 225,300     | 2,514.01    |                   | 2,514.01      | 1,257.01                 | 1,257.00         |
|                                          |          |            | 178,300       | 266,600     |             |                   |               |                          |                  |
| <b>DUNHAM, MICHAEL A</b>                 |          |            |               |             |             |                   |               |                          |                  |
| 032-2045-80-100                          | RE       | 1.000      | 40,000        | 250,600     | 2,803.52    |                   | 2,803.52      | 1,401.76                 | 1,401.76         |
|                                          |          |            | 210,600       | 296,500     |             |                   |               |                          |                  |
| <b>DURAND, CHASE; DURAND, DANIELLE</b>   |          |            |               |             |             |                   |               |                          |                  |
| 032-2128-60-000                          | RE       | 3.022      | 110,100       | 393,100     | 4,434.08    |                   | 4,242.04      | 2,025.00                 | 2,217.04         |
|                                          |          |            | 283,000       | 465,200     | 192.04      |                   |               |                          |                  |
| <b>DURAND, DAVID W &amp; ROSEMARY-TR</b> |          |            |               |             |             |                   |               |                          |                  |
| 032-1075-20-000                          | RE       |            |               |             |             |                   |               |                          |                  |
| 032-1075-30-000                          | RE       | 44.750     | 67,300        | 67,300      | 770.09      |                   | 770.09        | 385.05                   | 385.04           |
|                                          |          |            |               | 155,000     |             |                   |               |                          |                  |
| 032-1076-80-000                          | RE       | 5.000      | 102,000       | 325,500     | 3,660.55    |                   | 3,468.51      | 1,638.24                 | 1,830.27         |
|                                          |          |            | 223,500       | 385,200     | 192.04      |                   |               |                          |                  |
| 032-1076-90-000                          | RE       | 10.250     | 16,000        | 16,000      | 183.08      |                   | 183.08        | 91.54                    | 91.54            |
|                                          |          |            |               | 36,700      |             |                   |               |                          |                  |
|                                          | RE TOTAL | 60.000     | 185,300       | 408,800     | 4,613.72    |                   | 4,421.68      | 2,114.83                 | 2,306.85         |
|                                          |          |            | 223,500       | 576,900     | 192.04      |                   |               |                          |                  |
| <b>DURAND, JERI L</b>                    |          |            |               |             |             |                   |               |                          |                  |
| 032-2023-70-075                          | RE       | 3.480      | 92,900        | 883,100     | 10,040.96   |                   | 9,848.92      | 4,828.44                 | 5,020.48         |
|                                          |          |            | 790,200       | 1,044,900   | 192.04      |                   |               |                          |                  |
| 032-2023-70-100                          | RE       | 9.260      | 112,600       | 112,600     | 1,288.44    |                   | 1,288.44      | 644.22                   | 644.22           |
|                                          |          |            |               | 133,200     |             |                   |               |                          |                  |
| 032-2023-70-200                          | RE       | 11.150     | 123,900       | 123,900     | 1,417.73    |                   | 1,417.73      | 708.87                   | 708.86           |
|                                          |          |            |               | 146,600     |             |                   |               |                          |                  |
| 032-2024-50-000                          | RE       | 0.570      | 100           | 100         | 1.15        |                   | 1.15          | 1.15                     | 0.00             |
|                                          |          |            |               | 200         |             |                   |               |                          |                  |
|                                          | RE TOTAL | 24.460     | 329,500       | 1,119,700   | 12,748.28   |                   | 12,556.24     | 6,182.68                 | 6,373.56         |
|                                          |          |            | 790,200       | 1,324,900   | 192.04      |                   |               |                          |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:42 PM  
PAGE: 56

| NAME                                                        |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|-------------------------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                                             |          |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| <b>DVORAK, THOMAS; DVORAK, DEBRA</b>                        |          |            |               |             |             |                   |               |                          |                  |
| 032-2099-70-000                                             | RE       | 3.000      | 110,000       | 463,300     | 5,237.35    |                   | 5,045.31      | 2,426.64                 | 2,618.67         |
|                                                             |          |            | 353,300       | 548,300     | 192.04      |                   |               |                          |                  |
| <b>DYBEDAHL, MARK E &amp; CHRISTINE M</b>                   |          |            |               |             |             |                   |               |                          |                  |
| 032-2174-30-000                                             | RE       | 4.490      | 98,900        | 366,200     | 4,126.26    |                   | 3,934.22      | 1,871.09                 | 2,063.13         |
|                                                             |          |            | 267,300       | 433,300     | 192.04      |                   |               |                          |                  |
| <b>EBURNO RVCBL TRST, JOSEPH; EBURNO RVCBL TRST, LOUISE</b> |          |            |               |             |             |                   |               |                          |                  |
| 032-2153-60-000                                             | RE       | 3.040      | 90,200        | 407,200     | 4,595.42    |                   | 4,403.38      | 2,105.67                 | 2,297.71         |
|                                                             |          |            | 317,000       | 481,800     | 192.04      |                   |               |                          |                  |
| <b>ECKERS, KAILY LYNN-BIBEAU</b>                            |          |            |               |             |             |                   |               |                          |                  |
| 032-1071-10-000                                             | RE       | 40.000     | 202,600       | 202,600     | 2,318.28    |                   | 2,318.28      | 1,159.14                 | 1,159.14         |
|                                                             |          |            |               | 266,500     |             |                   |               |                          |                  |
| 032-1071-20-000                                             | RE       | 40.000     | 184,000       | 184,000     | 2,105.44    |                   | 2,105.44      | 1,052.72                 | 1,052.72         |
|                                                             |          |            |               | 265,100     |             |                   |               |                          |                  |
|                                                             | RE TOTAL | 80.000     | 386,600       | 386,600     | 4,423.72    |                   | 4,423.72      | 2,211.86                 | 2,211.86         |
|                                                             |          |            |               | 531,600     |             |                   |               |                          |                  |
| <b>EDER, TIM &amp; JULIE</b>                                |          |            |               |             |             |                   |               |                          |                  |
| 032-2128-10-000                                             | RE       | 3.024      | 110,100       | 506,400     | 5,730.53    |                   | 5,538.49      | 2,673.23                 | 2,865.26         |
|                                                             |          |            | 396,300       | 599,200     | 192.04      |                   |               |                          |                  |
| <b>EDGAR, GARY; EDGAR, TERRI</b>                            |          |            |               |             |             |                   |               |                          |                  |
| 032-2174-25-000                                             | RE       | 3.010      | 90,100        | 419,300     | 4,733.87    |                   | 4,541.83      | 2,174.90                 | 2,366.93         |
|                                                             |          |            | 329,200       | 496,100     | 192.04      |                   |               |                          |                  |
| <b>EDWALL, JOSEPH R &amp; VICKI L</b>                       |          |            |               |             |             |                   |               |                          |                  |
| 032-2004-90-100                                             | RE       | 3.000      | 90,000        | 472,500     | 5,342.63    |                   | 5,150.59      | 2,479.28                 | 2,671.31         |
|                                                             |          |            | 382,500       | 559,100     | 192.04      |                   |               |                          |                  |
| <b>EHA, BRETT; EHA, BUFFIE</b>                              |          |            |               |             |             |                   |               |                          |                  |
| 032-2090-90-000                                             | RE       | 2.842      | 86,100        | 318,700     | 3,066.14    |                   | 2,911.99      | 1,378.92                 | 1,533.07         |
|                                                             |          |            | 232,600       | 377,100     | 154.15      |                   |               |                          |                  |
| <b>EICHMAN, DAVID</b>                                       |          |            |               |             |             |                   |               |                          |                  |
| 032-1005-10-000                                             | RE       |            | 107,700       | 225,200     | 2,512.87    |                   | 2,320.83      | 1,064.40                 | 1,256.43         |
|                                                             |          |            | 117,500       | 266,400     | 192.04      |                   |               |                          |                  |
| 032-1005-70-000                                             | RE       | 0.500      |               |             |             |                   |               |                          |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:43 PM  
PAGE: 57

| NAME                                   |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                               | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                        |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
|                                        |          | =====      | =====         | =====       | =====       |      |       | ===== | =====         | =====        | =====    |
|                                        | RE TOTAL | 0.500      | 107,700       | 225,200     | 2,512.87    |      |       |       | 2,320.83      | 1,064.40     | 1,256.43 |
|                                        |          |            | 117,500       | 266,400     | 192.04      |      |       |       |               |              |          |
|                                        |          |            |               |             |             |      |       |       |               |              |          |
| EICHTEN, ZACHARY J; EICHTEN, SARA L    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2117-70-000                        | RE       | 3.140      | 90,800        | 453,800     | 5,128.64    |      |       |       | 4,936.60      | 2,372.28     | 2,564.32 |
|                                        |          |            | 363,000       | 536,900     | 192.04      |      |       |       |               |              |          |
|                                        |          |            |               |             |             |      |       |       |               |              |          |
| EKHOLM, SCOTT & REBECCA                |          |            |               |             |             |      |       |       |               |              |          |
| 032-2057-30-050                        | RE       | 15.000     | 196,000       | 481,100     | 5,441.04    |      |       |       | 5,249.00      | 2,528.48     | 2,720.52 |
|                                        |          |            | 285,100       | 576,400     | 192.04      |      |       |       |               |              |          |
|                                        |          |            |               |             |             |      |       |       |               |              |          |
| EKSTRAND, JONATHAN; EKSTRAND, BETHANY  |          |            |               |             |             |      |       |       |               |              |          |
| 032-1025-50-000                        | RE       | 5.150      | 102,900       | 290,900     | 2,794.21    |      |       |       | 2,640.06      | 1,242.96     | 1,397.10 |
|                                        |          |            | 188,000       | 344,300     | 154.15      |      |       |       |               |              |          |
|                                        |          |            |               |             |             |      |       |       |               |              |          |
| EKSTROM, DREW T & ROBIN A              |          |            |               |             |             |      |       |       |               |              |          |
| 032-2131-70-000                        | RE       | 3.000      | 90,000        | 336,200     | 3,237.33    |      |       |       | 3,083.18      | 1,464.52     | 1,618.66 |
|                                        |          |            | 246,200       | 397,800     | 154.15      |      |       |       |               |              |          |
|                                        |          |            |               |             |             |      |       |       |               |              |          |
| ELBERT, THOMAS E; ELBERT, KATHLEEN M   |          |            |               |             |             |      |       |       |               |              |          |
| 032-2096-70-000                        | RE       | 3.000      | 150,000       | 781,400     | 8,877.24    |      |       |       | 8,685.20      | 4,246.58     | 4,438.62 |
|                                        |          |            | 631,400       | 924,600     | 192.04      |      |       |       |               |              |          |
|                                        |          |            |               |             |             |      |       |       |               |              |          |
| ELLEFSON, JON T & THERESA A            |          |            |               |             |             |      |       |       |               |              |          |
| 032-1006-10-125                        | RE       | 6.920      | 113,500       | 633,600     | 7,186.01    |      |       |       | 6,993.97      | 3,400.97     | 3,593.00 |
|                                        |          |            | 520,100       | 749,700     | 192.04      |      |       |       |               |              |          |
|                                        |          |            |               |             |             |      |       |       |               |              |          |
| ELICKSON, ANDREW E; ELICKSON, LORA J   |          |            |               |             |             |      |       |       |               |              |          |
| 032-2126-10-000                        | RE       | 3.013      | 110,100       | 600,400     | 6,806.12    |      |       |       | 6,806.12      | 3,403.06     | 3,403.06 |
|                                        |          |            | 490,300       | 710,500     |             |      |       |       |               |              |          |
|                                        |          |            |               |             |             |      |       |       |               |              |          |
| ELLINGSON, BRETT; ELLINGSON, ALISON    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2193-11-270                        | RE       | 3.095      | 250,800       | 957,100     | 10,887.70   |      |       |       | 10,887.70     | 5,443.85     | 5,443.85 |
|                                        |          |            | 706,300       | 1,132,600   |             |      |       |       |               |              |          |
|                                        |          |            |               |             |             |      |       |       |               |              |          |
| ELLIS, CORY; ELLIS, KATHLEEN           |          |            |               |             |             |      |       |       |               |              |          |
| 032-1001-90-040                        | RE       | 8.000      | 120,000       | 424,900     | 5,439.03    |      |       |       | 5,211.93      | 2,492.42     | 2,719.51 |
|                                        |          |            | 304,900       | 502,800     | 227.10      |      |       |       |               |              |          |
|                                        |          |            |               |             |             |      |       |       |               |              |          |
| EMMANUEL LUTHERAN CEMETERY ASSOCIATION |          |            |               |             |             |      |       |       |               |              |          |
| 032-2062-70-025                        | RE       | 2.547      |               |             |             |      |       |       |               |              |          |
|                                        |          |            |               |             |             |      |       |       |               |              |          |
| ENDER, DAVID A & LESLIE R              |          |            |               |             |             |      |       |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:44 PM  
PAGE: 58

| NAME                                             |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|--------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                         | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | FOURTH   |
|                                                  |          |            |               |             |             |      |       |       |               | THIRD        |          |
| 032-1002-30-000                                  | RE       | 10.020     | 132,100       | 489,200     | 6,273.57    |      |       |       | 6,046.47      | 2,909.69     | 3,136.78 |
|                                                  |          |            | 357,100       | 578,900     | 227.10      |      |       |       |               |              |          |
| ENDLE, SUSAN M & JAMES P                         |          |            |               |             |             |      |       |       |               |              |          |
| 032-2176-05-000                                  | RE       | 3.010      | 150,100       | 641,300     | 8,247.66    |      |       |       | 8,020.56      | 3,896.73     | 4,123.83 |
|                                                  |          |            | 491,200       | 758,800     | 227.10      |      |       |       |               |              |          |
| ENGELEITER, BRIAN T; ENGELEITER, REBECCA E,ET AL |          |            |               |             |             |      |       |       |               |              |          |
| 032-2059-70-000                                  | RE       | 40.000     | 71,500        | 71,500      | 818.16      |      |       |       | 818.16        | 409.08       | 409.08   |
|                                                  |          |            |               | 165,100     |             |      |       |       |               |              |          |
| ENGELS, JONATHAN JAY                             |          |            |               |             |             |      |       |       |               |              |          |
| 032-1032-10-025                                  | RE       | 3.860      | 95,200        | 435,600     | 4,920.39    |      |       |       | 4,728.35      | 2,268.16     | 2,460.19 |
|                                                  |          |            | 340,400       | 515,400     | 192.04      |      |       |       |               |              |          |
| ENGELS, KAREN M                                  |          |            |               |             |             |      |       |       |               |              |          |
| 032-2037-80-000                                  | RE       | 5.000      | 102,000       | 280,900     | 3,150.22    |      |       |       | 2,958.18      | 1,383.07     | 1,575.11 |
|                                                  |          |            | 178,900       | 332,400     | 192.04      |      |       |       |               |              |          |
| 032-2041-60-000                                  | RE       | 5.000      |               |             |             |      |       |       |               |              |          |
|                                                  | RE TOTAL | 10.000     | 102,000       | 280,900     | 3,150.22    |      |       |       | 2,958.18      | 1,383.07     | 1,575.11 |
|                                                  |          |            | 178,900       | 332,400     | 192.04      |      |       |       |               |              |          |
| ENTERPRISE CAIRO LLC                             |          |            |               |             |             |      |       |       |               |              |          |
| 032-2190-02-001                                  | RE       |            | 8,000         | 8,000       | 103.84      |      |       |       | 103.84        | 51.92        | 51.92    |
|                                                  |          |            |               | 10,600      |             |      |       |       |               |              |          |
| 032-2190-02-100                                  | RE       | 3.000      | 800           | 800         | 10.38       |      |       |       | 10.38         | 10.38        | 0.00     |
|                                                  |          |            |               | 900         |             |      |       |       |               |              |          |
| 032-2190-02-200                                  | RE       | 3.000      | 800           | 800         | 10.38       |      |       |       | 10.38         | 10.38        | 0.00     |
|                                                  |          |            |               | 900         |             |      |       |       |               |              |          |
| 032-2190-02-300                                  | RE       | 3.000      | 800           | 800         | 10.38       |      |       |       | 10.38         | 10.38        | 0.00     |
|                                                  |          |            |               | 900         |             |      |       |       |               |              |          |
|                                                  | RE TOTAL | 9.000      | 10,400        | 10,400      | 134.98      |      |       |       | 134.98        | 83.06        | 51.92    |
|                                                  |          |            |               | 13,300      |             |      |       |       |               |              |          |
| ERDMAN, JAMES P                                  |          |            |               |             |             |      |       |       |               |              |          |
| 032-1035-30-000                                  | RE       | 10.850     | 91,500        | 233,500     | 2,607.84    |      |       |       | 2,415.80      | 1,111.88     | 1,303.92 |
|                                                  |          |            | 142,000       | 276,300     | 192.04      |      |       |       |               |              |          |
| ERICKSON, BJORN & DANIELLE                       |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:45 PM  
PAGE: 59

| NAME<br>PROPERTY NUMBER                                                    | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE    | OTHER<br>TAXES     | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|----------------------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|---------|--------------------|----------------------------|--------------------------------|------------------|
| 032-2119-40-000                                                            | RE         | 3.325                       | 112,000<br>388,700       | 500,700<br>592,400     |         | 5,665.29<br>192.04 | 5,473.25                   | 2,640.61                       | 2,832.64         |
| <b>ERICKSON, CHRISTOPHER D; SCHMOKER, JESSICA E,ET AL</b>                  |            |                             |                          |                        |         |                    |                            |                                |                  |
| 032-2040-90-060                                                            | RE         | 5.605                       | 105,600<br>248,800       | 354,400<br>419,400     |         | 3,991.24<br>192.04 | 3,799.20                   | 1,803.58                       | 1,995.62         |
| <b>ERICKSON, JENNIFER S</b>                                                |            |                             |                          |                        |         |                    |                            |                                |                  |
| 032-2134-40-000                                                            | RE         | 3.000                       | 90,000<br>213,300        | 303,300<br>358,900     |         | 3,406.52<br>192.04 | 3,214.48                   | 1,511.22                       | 1,703.26         |
| <b>ERICKSON, KELLY J</b>                                                   |            |                             |                          |                        |         |                    |                            |                                |                  |
| 032-2181-05-000                                                            | RE         | 3.010                       | 90,100<br>256,400        | 346,500<br>410,000     |         | 4,421.50<br>227.10 | 4,194.40                   | 1,983.65                       | 2,210.75         |
| <b>ERICKSON, LEANNE</b>                                                    |            |                             |                          |                        |         |                    |                            |                                |                  |
| 032-1058-50-000                                                            | RE         | 37.000                      | 700                      | 700<br>900             | 8.01 MF | 303.68             | 311.69                     | 311.69                         | 0.00             |
| <b>ERICKSON, MAJOR W; JOHNSON TAMMY M</b>                                  |            |                             |                          |                        |         |                    |                            |                                |                  |
| 032-2121-20-000                                                            | RE         | 3.040                       | 90,200<br>288,900        | 379,100<br>448,600     |         | 4,273.88<br>192.04 | 4,081.84                   | 1,944.90                       | 2,136.94         |
| <b>ERICKSON, MATTHEW; ERICKSON, KATELIN</b>                                |            |                             |                          |                        |         |                    |                            |                                |                  |
| 032-1043-70-110                                                            | RE         | 15.050                      | 14,100                   | 14,100<br>31,500       |         | 161.34             | 161.34                     | 80.67                          | 80.67            |
| <b>ERICKSON, TERESA; BUTLER, MURRAY</b>                                    |            |                             |                          |                        |         |                    |                            |                                |                  |
| 032-1054-20-200                                                            | RE         | 4.615                       | 84,700                   | 84,700<br>100,200      |         | 969.18             | 969.18                     | 484.59                         | 484.59           |
| <b>ERICKSON, WADE J &amp; RACHEL F</b>                                     |            |                             |                          |                        |         |                    |                            |                                |                  |
| 032-2100-10-000                                                            | RE         | 3.090                       | 110,500<br>348,800       | 459,300<br>543,500     |         | 5,191.57<br>192.04 | 4,999.53                   | 2,403.75                       | 2,595.78         |
| <b>ERICKSON, WILLIAM &amp; ANGELA</b>                                      |            |                             |                          |                        |         |                    |                            |                                |                  |
| 032-2174-21-000                                                            | RE         | 3.000                       | 90,000<br>427,700        | 517,700<br>612,600     |         | 5,859.83<br>192.04 | 5,667.79                   | 2,737.88                       | 2,929.91         |
| <b>ERICKSON RVCBL LVNG TRST, JON A; ERICKSON RVCBL LVNG TRST, GLORIA L</b> |            |                             |                          |                        |         |                    |                            |                                |                  |
| 032-2192-06-000                                                            | RE         | 3.050                       | 90,300<br>429,500        | 519,800<br>615,100     |         | 5,883.86<br>192.04 | 5,691.82                   | 2,749.89                       | 2,941.93         |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:46 PM  
PAGE: 60

| NAME<br>PROPERTY NUMBER                                  | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE      | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|----------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-----------|----------------|----------------------------|--------------------------------|------------------|
| <b>ERLITZ, KEVIN C &amp; ANN M</b>                       |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2015-90-000                                          | RE         | 40.000                      | 80,200                   | 103,700                | 1,122.58  |                | 1,122.58                   | 561.29                         | 561.29           |
|                                                          |            |                             | 23,500                   | 184,200                |           |                |                            |                                |                  |
| 032-2015-95-000                                          | RE         | 8.890                       | 98,100                   | 536,700                | 6,077.24  |                | 5,885.20                   | 2,846.58                       | 3,038.62         |
|                                                          |            |                             | 438,600                  | 644,000                | 192.04    |                |                            |                                |                  |
|                                                          | RE TOTAL   | 48.890                      | 178,300                  | 640,400                | 7,199.82  |                | 7,007.78                   | 3,407.87                       | 3,599.91         |
|                                                          |            |                             | 462,100                  | 828,200                | 192.04    |                |                            |                                |                  |
| <b>ESPARZA, RYAN JOSEPH RONALD; ESPARZA, SHERRI LYNN</b> |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-1034-60-200                                          | RE         | 14.815                      | 76,600                   | 76,600                 | 876.50    |                | 876.50                     | 438.25                         | 438.25           |
|                                                          |            |                             |                          | 96,100                 |           |                |                            |                                |                  |
| <b>ESPESETH, JERRY &amp; PAM</b>                         |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2172-11-000                                          | RE         | 3.246                       | 177,500                  | 689,700                | 7,827.95  |                | 7,635.91                   | 3,721.94                       | 3,913.97         |
|                                                          |            |                             | 512,200                  | 816,100                | 192.04    |                |                            |                                |                  |
| <b>EVERSON, DEAN M &amp; PATRICIA A</b>                  |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2093-60-000                                          | RE         | 3.390                       | 92,300                   | 249,400                | 2,789.78  |                | 2,597.74                   | 1,202.85                       | 1,394.89         |
|                                                          |            |                             | 157,100                  | 295,100                | 192.04    |                |                            |                                |                  |
| <b>EVP LAND HOLDINGS LLC</b>                             |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-1063-40-200                                          | RE         | 11.336                      | 2,300                    | 2,300                  | 26.32     |                | 26.32                      | 26.32                          | 0.00             |
|                                                          |            |                             |                          | 2,700                  |           |                |                            |                                |                  |
| 032-1063-40-300                                          | RE         | 5.007                       | 102,000                  | 1,629,600              | 18,582.85 |                | 18,582.85                  | 9,291.43                       | 9,291.42         |
|                                                          |            |                             | 1,527,600                | 1,928,300              |           |                |                            |                                |                  |
|                                                          | RE TOTAL   | 16.343                      | 104,300                  | 1,631,900              | 18,609.17 |                | 18,609.17                  | 9,317.75                       | 9,291.42         |
|                                                          |            |                             | 1,527,600                | 1,931,000              |           |                |                            |                                |                  |
| <b>FABBRINI, BETH M &amp; ANDREW</b>                     |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2027-30-000                                          | RE         | 7.500                       | 117,000                  | 464,000                | 5,245.35  |                | 5,053.31                   | 2,430.64                       | 2,622.67         |
|                                                          |            |                             | 347,000                  | 549,000                | 192.04    |                |                            |                                |                  |
| <b>FAGERLAND, MARK A</b>                                 |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2112-10-070                                          | RE         | 6.214                       | 109,300                  | 515,100                | 5,830.08  |                | 5,638.04                   | 2,723.00                       | 2,915.04         |
|                                                          |            |                             | 405,800                  | 609,500                | 192.04    |                |                            |                                |                  |
| 032-2112-10-080                                          | RE         | 3.123                       | 75,700                   | 75,700                 | 866.20    |                | 866.20                     | 433.10                         | 433.10           |
|                                                          |            |                             |                          | 89,600                 |           |                |                            |                                |                  |
|                                                          | RE TOTAL   | 9.337                       | 185,000                  | 590,800                | 6,696.28  |                | 6,504.24                   | 3,156.10                       | 3,348.14         |
|                                                          |            |                             | 405,800                  | 699,100                | 192.04    |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:46 PM  
PAGE: 61

| NAME                                               |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                           | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                                    |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <b>FAGERLAND, MARK A; FAGERLAND, CHRISTINE A</b>   |          |            |               |             |             |      |       |       |               |              |          |
| 032-2112-10-005                                    | RE       | 4.490      | 98,900        | 470,900     | 5,324.30    |      |       |       | 5,324.30      | 2,662.15     | 2,662.15 |
|                                                    |          |            | 372,000       | 557,200     |             |      |       |       |               |              |          |
| <b>FAGNAN, THOMAS A &amp; TRACEY L</b>             |          |            |               |             |             |      |       |       |               |              |          |
| 032-1030-50-200                                    | RE       | 3.090      | 90,500        | 236,900     | 2,646.74    |      |       |       | 2,454.70      | 1,131.33     | 1,323.37 |
|                                                    |          |            | 146,400       | 280,300     | 192.04      |      |       |       |               |              |          |
| <b>FALARDEAUX, JON L &amp; STEFFANI N</b>          |          |            |               |             |             |      |       |       |               |              |          |
| 032-2145-70-000                                    | RE       | 3.130      | 110,800       | 542,900     | 6,970.54    |      |       |       | 6,743.44      | 3,258.17     | 3,485.27 |
|                                                    |          |            | 432,100       | 642,400     | 227.10      |      |       |       |               |              |          |
| 032-2145-80-000                                    | RE       | 3.710      | 94,300        | 94,300      | 1,223.91    |      |       |       | 1,223.91      | 611.96       | 611.95   |
|                                                    |          |            |               | 111,600     |             |      |       |       |               |              |          |
|                                                    | RE TOTAL | 6.840      | 205,100       | 637,200     | 8,194.45    |      |       |       | 7,967.35      | 3,870.13     | 4,097.22 |
|                                                    |          |            | 432,100       | 754,000     | 227.10      |      |       |       |               |              |          |
| <b>FALKENHAGEN, STAN D &amp; LAURA L</b>           |          |            |               |             |             |      |       |       |               |              |          |
| 032-2100-00-000                                    | RE       | 3.020      | 110,100       | 569,700     | 6,454.84    |      |       |       | 6,262.80      | 3,035.38     | 3,227.42 |
|                                                    |          |            | 459,600       | 674,100     | 192.04      |      |       |       |               |              |          |
| <b>FALL, DENNIS J &amp; LAURIE L</b>               |          |            |               |             |             |      |       |       |               |              |          |
| 032-2129-60-000                                    | RE       | 3.670      | 114,000       | 399,700     | 5,111.96    |      |       |       | 4,884.86      | 2,328.88     | 2,555.98 |
|                                                    |          |            | 285,700       | 473,000     | 227.10      |      |       |       |               |              |          |
| <b>FARRAR, TRAVERS; FARRAR, JILL</b>               |          |            |               |             |             |      |       |       |               |              |          |
| 032-2026-40-000                                    | RE       | 0.500      | 20,000        | 456,900     | 5,164.11    |      |       |       | 4,972.07      | 2,390.02     | 2,582.05 |
|                                                    |          |            | 436,900       | 540,700     | 192.04      |      |       |       |               |              |          |
| <b>FATHEREE, WILLIAM D</b>                         |          |            |               |             |             |      |       |       |               |              |          |
| 032-2070-50-100                                    | RE       | 0.100      | 800           | 800         | 9.15        |      |       |       | 9.15          | 9.15         | 0.00     |
|                                                    |          |            |               | 900         |             |      |       |       |               |              |          |
| <b>FATHEREE, WILLIAM D; FATHEREE, BOBBIE JO</b>    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2068-80-000                                    | RE       | 4.000      | 158,000       | 372,100     | 4,193.79    |      |       |       | 4,001.75      | 1,904.86     | 2,096.89 |
|                                                    |          |            | 214,100       | 440,300     | 192.04      |      |       |       |               |              |          |
| <b>FAUST TRUST, SONJA</b>                          |          |            |               |             |             |      |       |       |               |              |          |
| 032-2038-20-120                                    | RE       | 18.380     | 113,500       | 113,500     | 1,298.73    |      |       |       | 1,298.73      | 649.37       | 649.36   |
|                                                    |          |            |               | 179,900     |             |      |       |       |               |              |          |
| <b>FAWKES, JENNIFER LYNN; FAWKES, WILLIAM GLEN</b> |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:47 PM  
PAGE: 62

| NAME                                                   | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER | NET + OTHER = | INSTALLMENTS |          |
|--------------------------------------------------------|------------|---------------|-------------|-------------|-------|---------------|--------------|----------|
| PROPERTY NUMBER                                        |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES | TOTAL DUE     | FIRST        | SECOND   |
|                                                        |            |               |             |             |       |               | THIRD        | FOURTH   |
| 032-2156-70-000                                        | RE 3.005   | 90,000        | 398,400     | 4,494.72    |       | 4,302.68      | 2,055.32     | 2,247.36 |
|                                                        |            | 308,400       | 471,400     | 192.04      |       |               |              |          |
| <b>FAY, GARRY M &amp; APOLONIA C</b>                   |            |               |             |             |       |               |              |          |
| 032-2076-90-000                                        | RE 10.000  | 167,500       | 396,600     | 4,474.13    |       | 4,282.09      | 2,045.03     | 2,237.06 |
|                                                        |            | 229,100       | 490,000     | 192.04      |       |               |              |          |
| <b>FEDERER, WAYNE D, &amp; V GAYNOR</b>                |            |               |             |             |       |               |              |          |
| 032-2049-20-000                                        | RE 6.000   | 15,000        | 15,000      | 171.63      |       | 171.63        | 85.82        | 85.81    |
|                                                        |            |               | 35,500      |             |       |               |              |          |
| 032-2049-30-000                                        | RE 40.000  | 205,200       | 425,200     | 4,801.38    |       | 4,609.34      | 2,208.65     | 2,400.69 |
|                                                        |            | 220,000       | 568,400     | 192.04      |       |               |              |          |
|                                                        | =====      | =====         | =====       | =====       | ===== | =====         | =====        | =====    |
| RE TOTAL                                               | 46.000     | 220,200       | 440,200     | 4,973.01    |       | 4,780.97      | 2,294.47     | 2,486.50 |
|                                                        |            | 220,000       | 603,900     | 192.04      |       |               |              |          |
| <b>FEHRMAN, JEREMY MATTHEW; FEHRMAN, SAMANTHA ANNE</b> |            |               |             |             |       |               |              |          |
| 032-2125-90-000                                        | RE 3.009   | 110,100       | 435,800     | 4,922.66    |       | 4,730.62      | 2,269.29     | 2,461.33 |
|                                                        |            | 325,700       | 515,700     | 192.04      |       |               |              |          |
| <b>FEINER, MASON</b>                                   |            |               |             |             |       |               |              |          |
| 032-1098-60-000                                        | RE 2.000   | 65,000        | 154,500     | 1,703.87    |       | 1,511.83      | 659.90       | 851.93   |
|                                                        |            | 89,500        | 182,800     | 192.04      |       |               |              |          |
| <b>FELDKAMP, CHRISTIAN M</b>                           |            |               |             |             |       |               |              |          |
| 032-2155-40-000                                        | RE 3.020   | 90,100        | 434,100     | 4,194.99    |       | 4,194.99      | 2,097.50     | 2,097.49 |
|                                                        |            | 344,000       | 513,700     |             |       |               |              |          |
| <b>FERRIER, RYAN J; FERRIER, SARA J</b>                |            |               |             |             |       |               |              |          |
| 032-2192-08-000                                        | RE 4.040   | 96,200        | 507,800     | 5,746.54    |       | 5,746.54      | 2,873.27     | 2,873.27 |
|                                                        |            | 411,600       | 600,800     |             |       |               |              |          |
| <b>FETZER, DENNIS L &amp; KAY L</b>                    |            |               |             |             |       |               |              |          |
| 032-1027-90-025                                        | RE 3.230   | 91,400        | 588,700     | 5,707.30    |       | 5,553.15      | 2,699.50     | 2,853.65 |
|                                                        |            | 497,300       | 696,700     | 154.15      |       |               |              |          |
| <b>FIELD, WADE C</b>                                   |            |               |             |             |       |               |              |          |
| 032-1034-10-000                                        | RE 2.000   | 65,000        | 238,100     | 2,277.72    |       | 2,123.57      | 984.71       | 1,138.86 |
|                                                        |            | 173,100       | 281,700     | 154.15      |       |               |              |          |
| <b>FIELD, WILLIAM D; WIDMER, MICHAEL</b>               |            |               |             |             |       |               |              |          |
| 032-2011-95-000                                        | RE 17.800  | 91,400        | 219,400     | 2,446.50    |       | 2,446.50      | 1,223.25     | 1,223.25 |
|                                                        |            | 128,000       | 259,700     |             |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:48 PM  
PAGE: 63

| NAME<br>PROPERTY NUMBER                        | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2012-10-010                                | RE 1.710   | 4,300                       | 4,300                    | 49.21                  |      |                | 49.21                      | 49.21                          | 0.00             |
|                                                |            |                             | 10,200                   |                        |      |                |                            |                                |                  |
| 032-2012-10-100                                | RE 0.220   | 600                         | 600                      | 6.86                   |      |                | 6.86                       | 6.86                           | 0.00             |
|                                                |            |                             | 1,400                    |                        |      |                |                            |                                |                  |
|                                                | =====      | =====                       | =====                    | =====                  |      |                | =====                      | =====                          | =====            |
| RE TOTAL                                       | 19.730     | 96,300<br>128,000           | 224,300<br>271,300       | 2,502.57               |      |                | 2,502.57                   | 1,279.32                       | 1,223.25         |
| <b>FIORILLO TRUST, JULIE A</b>                 |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2193-11-140                                | RE 3.005   | 120,000                     | 120,000                  | 1,373.10               |      |                | 1,373.10                   | 686.55                         | 686.55           |
|                                                |            |                             | 142,000                  |                        |      |                |                            |                                |                  |
| <b>FISCHBACH, ROBERT H; FISCHBACH, KELLY A</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2093-30-000                                | RE 3.210   | 91,300                      | 375,800                  | 4,236.13               |      |                | 4,044.09                   | 1,926.03                       | 2,118.06         |
|                                                |            | 284,500                     | 444,600                  | 192.04                 |      |                |                            |                                |                  |
| <b>FISCHER, DANIEL J; SWEENEY, MAURITA K</b>   |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2176-14-000                                | RE 3.540   | 93,200                      | 417,200                  | 5,339.10               |      |                | 5,112.00                   | 2,442.45                       | 2,669.55         |
|                                                |            | 324,000                     | 493,700                  | 227.10                 |      |                |                            |                                |                  |
| <b>FISHER, ADAM; ELLEFSON, EMILY</b>           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2176-12-000                                | RE 3.000   | 150,000                     | 604,900                  | 7,775.23               |      |                | 7,775.23                   | 3,887.62                       | 3,887.61         |
|                                                |            | 454,900                     | 715,800                  |                        |      |                |                            |                                |                  |
| <b>FLANAGAN, ERIN</b>                          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1039-40-000                                | RE 5.020   | 102,100                     | 307,000                  | 3,448.86               |      |                | 3,256.82                   | 1,532.39                       | 1,724.43         |
|                                                |            | 204,900                     | 363,300                  | 192.04                 |      |                |                            |                                |                  |
| <b>FLANDRICK, RICHARD A &amp; NANCY M</b>      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2045-70-125                                | RE         | 120,300                     | 142,300                  | 1,564.28               |      |                | 1,564.28                   | 782.14                         | 782.14           |
|                                                |            | 22,000                      | 197,900                  |                        |      |                |                            |                                |                  |
| 032-2045-90-000                                | RE         | 59,100                      | 59,100                   | 676.26                 |      |                | 676.26                     | 338.13                         | 338.13           |
|                                                |            |                             | 139,900                  |                        |      |                |                            |                                |                  |
| 032-2045-95-031                                | RE         | 1,700                       | 1,700                    | 19.45                  |      |                | 19.45                      | 19.45                          | 0.00             |
|                                                |            |                             | 2,000                    |                        |      |                |                            |                                |                  |
|                                                | =====      | =====                       | =====                    | =====                  |      |                | =====                      | =====                          | =====            |
| RE TOTAL                                       |            | 181,100<br>22,000           | 203,100<br>339,800       | 2,259.99               |      |                | 2,259.99                   | 1,139.72                       | 1,120.27         |
| <b>FLEMING, ROBERT C</b>                       |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2148-00-000                                | RE 3.000   | 90,000                      | 347,100                  | 3,907.72               |      |                | 3,907.72                   | 1,953.86                       | 1,953.86         |
|                                                |            | 257,100                     | 410,700                  |                        |      |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:49 PM  
PAGE: 64

| NAME<br>PROPERTY NUMBER                                        | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|----------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| <b>FLOSTRAND REV LIVING TRUST, RONALD B &amp; RUTH A STOHL</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1023-80-200                                                | RE         | 6.770                       | 112,600                  | 505,800                |      | 4,896.36       | 4,742.21                   | 2,294.03                       | 2,448.18         |
|                                                                |            |                             | 393,200                  | 598,500                |      | 154.15         |                            |                                |                  |
| <b>FLYNN (LE), DZINTRA; FRANK, CANDICE</b>                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2074-50-000                                                | RE         |                             | 172,200                  | 353,600                |      | 3,982.10       | 3,790.06                   | 1,799.01                       | 1,991.05         |
|                                                                |            |                             | 181,400                  | 418,400                |      | 192.04         |                            |                                |                  |
| 032-2079-20-000                                                | RE         | 3.100                       |                          |                        |      |                |                            |                                |                  |
|                                                                | RE TOTAL   | 3.100                       | 172,200                  | 353,600                |      | 3,982.10       | 3,790.06                   | 1,799.01                       | 1,991.05         |
|                                                                |            |                             | 181,400                  | 418,400                |      | 192.04         |                            |                                |                  |
| <b>FOHRENKAMM, DANIEL &amp; CHRISTINE</b>                      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1048-70-400                                                | RE         | 4.690                       | 118,100                  | 328,100                |      | 3,690.31       | 3,498.27                   | 1,653.12                       | 1,845.15         |
|                                                                |            |                             | 210,000                  | 388,200                |      | 192.04         |                            |                                |                  |
| 032-1049-80-100                                                | RE         | 3.000                       |                          |                        |      |                |                            |                                |                  |
|                                                                | RE TOTAL   | 7.690                       | 118,100                  | 328,100                |      | 3,690.31       | 3,498.27                   | 1,653.12                       | 1,845.15         |
|                                                                |            |                             | 210,000                  | 388,200                |      | 192.04         |                            |                                |                  |
| <b>FOHRENKAMM, JOSEPH A &amp; REBECCA</b>                      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1049-20-000                                                | RE         | 11.030                      | 338,000                  | 538,700                |      | 6,100.11       | 5,908.07                   | 2,858.02                       | 3,050.05         |
|                                                                |            |                             | 200,700                  | 646,900                |      | 192.04         |                            |                                |                  |
| <b>FOHRENKAMM, LUKE D; FOHRENKAMM, JESSICA M</b>               |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1038-60-800                                                | RE         | 10.967                      | 137,800                  | 580,900                |      | 6,583.00       | 6,390.96                   | 3,099.46                       | 3,291.50         |
|                                                                |            |                             | 443,100                  | 687,400                |      | 192.04         |                            |                                |                  |
| <b>FOLIE, DARRIN L</b>                                         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2052-95-000                                                | RE         | 3.010                       | 90,100                   | 156,400                |      | 1,725.62       | 1,725.62                   | 862.81                         | 862.81           |
|                                                                |            |                             | 66,300                   | 185,100                |      |                |                            |                                |                  |
| 032-2053-10-000                                                | RE         | 3.190                       | 111,500                  | 415,300                |      | 4,688.10       | 4,496.06                   | 2,152.01                       | 2,344.05         |
|                                                                |            |                             | 303,800                  | 491,400                |      | 192.04         |                            |                                |                  |
|                                                                | RE TOTAL   | 6.200                       | 201,600                  | 571,700                |      | 6,413.72       | 6,221.68                   | 3,014.82                       | 3,206.86         |
|                                                                |            |                             | 370,100                  | 676,500                |      | 192.04         |                            |                                |                  |
| <b>FORD, STEPHEN W &amp; HEIDI A</b>                           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1023-40-050                                                | RE         | 11.630                      | 4,300                    | 4,300                  |      | 42.07          | 42.07                      | 42.07                          | 0.00             |
|                                                                |            |                             |                          | 8,500                  |      |                |                            |                                |                  |
| 032-1023-40-085                                                | RE         | 2.351                       |                          |                        |      |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:49 PM  
PAGE: 65

| NAME                                           | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER     | NET + OTHER = | INSTALLMENTS |          |
|------------------------------------------------|------------|---------------|-------------|-------------|-----------|---------------|--------------|----------|
| PROPERTY NUMBER                                |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES     | TOTAL DUE     | FIRST        | SECOND   |
|                                                |            |               |             |             |           |               | THIRD        | FOURTH   |
|                                                | RE TOTAL   | 13.981        | 4,300       | 4,300       | 42.07     | 42.07         | 42.07        |          |
|                                                |            |               | 8,500       |             |           |               |              |          |
| <b>FORREST, BROOKE; MONTPETIT, BRYCE</b>       |            |               |             |             |           |               |              |          |
| 032-1095-50-020                                | RE         | 3.010         | 90,100      | 565,500     | 6,406.79  | 6,214.75      | 3,011.36     | 3,203.39 |
|                                                |            |               | 475,400     | 669,100     | 192.04    |               |              |          |
| <b>FORREST, KEVIN L; FORREST, ANDREA</b>       |            |               |             |             |           |               |              |          |
| 032-2127-70-000                                | RE         | 3.029         | 110,200     | 478,500     | 5,411.27  | 5,219.23      | 2,513.60     | 2,705.63 |
|                                                |            |               | 368,300     | 566,200     | 192.04    |               |              |          |
| <b>FOSS, ERICK L</b>                           |            |               |             |             |           |               |              |          |
| 032-1033-20-000                                | RE         | 5.000         | 95,000      | 175,000     | 2,195.60  | 1,968.50      | 870.70       | 1,097.80 |
|                                                |            |               | 80,000      | 213,000     | 227.10    |               |              |          |
| <b>FOSS, MATTHEW J; FOSS, AMANDA L</b>         |            |               |             |             |           |               |              |          |
| 032-2134-80-000                                | RE         | 3.140         | 90,800      | 397,300     | 4,482.14  | 4,290.10      | 2,049.03     | 2,241.07 |
|                                                |            |               | 306,500     | 470,100     | 192.04    |               |              |          |
| <b>FOSSUM, JEREMY J; FOSSUM, AMY L</b>         |            |               |             |             |           |               |              |          |
| 032-1027-80-010                                | RE         | 17.000        | 129,500     | 1,022,700   | 11,638.33 | 11,446.29     | 5,627.13     | 5,819.16 |
|                                                |            |               | 893,200     | 1,242,100   | 192.04    |               |              |          |
| <b>FOSTER, CYNTHIA L</b>                       |            |               |             |             |           |               |              |          |
| 032-2014-70-000                                | RE         | 1.316         | 47,900      | 163,900     | 1,811.44  | 1,619.40      | 713.68       | 905.72   |
|                                                |            |               | 116,000     | 194,000     | 192.04    |               |              |          |
| 032-2015-30-000                                | RE         | 0.227         |             |             |           |               |              |          |
|                                                | RE TOTAL   | 1.543         | 47,900      | 163,900     | 1,811.44  | 1,619.40      | 713.68       | 905.72   |
|                                                |            |               | 116,000     | 194,000     | 192.04    |               |              |          |
| <b>FOSTER, JANET M</b>                         |            |               |             |             |           |               |              |          |
| 032-2014-70-100                                | RE         | 1.166         | 44,200      | 199,400     | 2,217.64  | 2,025.60      | 916.78       | 1,108.82 |
|                                                |            |               | 155,200     | 235,900     | 192.04    |               |              |          |
| <b>FOSTER, MITCHELL D</b>                      |            |               |             |             |           |               |              |          |
| 032-2013-90-100                                | RE         | 1.585         | 54,600      | 256,800     | 2,874.45  | 2,874.45      | 1,437.23     | 1,437.22 |
|                                                |            |               | 202,200     | 303,900     |           |               |              |          |
| <b>FOSTER, MITCHELL D; FOSTER, ELIZABETH M</b> |            |               |             |             |           |               |              |          |
| 032-2013-90-080                                | RE         | 8.160         | 106,000     | 106,000     | 1,212.91  | 1,212.91      | 606.46       | 606.45   |
|                                                |            |               |             | 125,400     |           |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:50 PM  
PAGE: 66

| NAME                                           |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | TAXES | NET + OTHER = | - - - INSTALLMENTS - - - | FIRST    | SECOND   |
|------------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|-------|---------------|--------------------------|----------|----------|
| PROPERTY                                       | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |                   |       |               |                          | THIRD    | FOURTH   |
| FOSTER, STEVEN D JR & JESSICA L                |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-1082-70-120                                | RE       | 9.990      | 131,900       | 578,900     | 6,560.11    |                   |       | 6,368.07      |                          | 3,088.02 | 3,280.05 |
|                                                |          |            | 447,000       | 685,000     | 192.04      |                   |       |               |                          |          |          |
| FOSTER, TIMOTHY S                              |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-2013-90-200                                | RE       | 1.181      | 44,500        | 168,100     | 1,859.49    |                   |       | 1,859.49      |                          | 929.75   | 929.74   |
|                                                |          |            | 123,600       | 199,000     |             |                   |       |               |                          |          |          |
| FOUCAULT, MATTHEW JAMES; FOUCAULT, TONYA MARIE |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-2148-50-000                                | RE       | 3.000      | 90,000        | 476,800     | 5,391.83    |                   |       | 5,199.79      |                          | 2,503.88 | 2,695.91 |
|                                                |          |            | 386,800       | 564,200     | 192.04      |                   |       |               |                          |          |          |
| FOWLER, CYNTHIA S                              |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-2193-11-050                                | RE       | 3.218      | 151,700       | 266,500     | 2,985.44    |                   |       | 2,985.44      |                          | 1,492.72 | 1,492.72 |
|                                                |          |            | 114,800       | 315,300     |             |                   |       |               |                          |          |          |
| FOX, TARRA G DAVIES; FOX, RUSSELL              |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-2106-60-000                                | RE       | 3.280      | 91,700        | 378,500     | 4,267.01    |                   |       | 4,074.97      |                          | 1,941.47 | 2,133.50 |
|                                                |          |            | 286,800       | 447,900     | 192.04      |                   |       |               |                          |          |          |
| FRAMPTON, STEVEN J & LISA K                    |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-1007-20-110                                | RE       | 21.550     | 129,300       | 129,300     | 1,479.54    |                   |       | 1,479.54      |                          | 739.77   | 739.77   |
|                                                |          |            |               | 153,000     |             |                   |       |               |                          |          |          |
| FRANCIS, JOHN C & DEBRA L                      |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-1011-95-000                                | RE       | 7.760      | 118,600       | 362,500     | 3,494.60    |                   |       | 3,340.45      |                          | 1,593.15 | 1,747.30 |
|                                                |          |            | 243,900       | 428,900     | 154.15      |                   |       |               |                          |          |          |
| 032-1012-10-000                                | RE       | 7.260      | 100,600       | 100,600     | 984.07      |                   |       | 984.07        |                          | 492.04   | 492.03   |
|                                                |          |            |               | 119,000     |             |                   |       |               |                          |          |          |
|                                                |          | =====      | =====         | =====       | =====       |                   |       | =====         |                          | =====    | =====    |
|                                                | RE TOTAL | 15.020     | 219,200       | 463,100     | 4,478.67    |                   |       | 4,324.52      |                          | 2,085.19 | 2,239.33 |
|                                                |          |            | 243,900       | 547,900     | 154.15      |                   |       |               |                          |          |          |
| FRANK, CANDICE                                 |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-2082-60-000                                | RE       |            |               |             |             |                   |       |               |                          |          |          |
| 032-2082-70-000                                | RE       |            | 271,600       | 520,500     | 5,891.86    |                   |       | 5,699.82      |                          | 2,753.89 | 2,945.93 |
|                                                |          |            | 248,900       | 615,900     | 192.04      |                   |       |               |                          |          |          |
|                                                |          | =====      | =====         | =====       | =====       |                   |       | =====         |                          | =====    | =====    |
|                                                | RE TOTAL |            | 271,600       | 520,500     | 5,891.86    |                   |       | 5,699.82      |                          | 2,753.89 | 2,945.93 |
|                                                |          |            | 248,900       | 615,900     | 192.04      |                   |       |               |                          |          |          |
| FRAWLEY, CHARLES J; FRAWLEY, JANICE L          |          |            |               |             |             |                   |       |               |                          |          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:51 PM  
PAGE: 67

| NAME<br>PROPERTY NUMBER                             | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-2099-10-000                                     | RE 3.450   | 112,700                     | 592,700                  | 6,718.03               |       |                | 6,525.99                   | 3,166.98                       | 3,359.01         |
|                                                     |            | 480,000                     | 701,400                  | 192.04                 |       |                |                            |                                |                  |
| <b>FRED C ANDERSEN SCOUT CAMP LLC</b>               |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2066-10-000                                     | RE 6.000   |                             |                          |                        |       |                |                            |                                |                  |
| 032-2066-30-000                                     | RE 20.000  |                             |                          |                        |       |                |                            |                                |                  |
| 032-2066-40-000                                     | RE 40.000  |                             |                          |                        |       |                |                            |                                |                  |
| 032-2066-60-000                                     | RE 39.020  |                             |                          |                        |       |                |                            |                                |                  |
| 032-2067-10-000                                     | RE 33.000  |                             |                          |                        |       |                |                            |                                |                  |
| 032-2068-50-000                                     | RE 7.000   |                             |                          |                        |       |                |                            |                                |                  |
| 032-2071-20-000                                     | RE 37.000  |                             |                          |                        |       |                |                            |                                |                  |
| 032-2074-70-000                                     | RE 29.000  |                             |                          |                        |       |                |                            |                                |                  |
| 032-2075-30-000                                     | RE 23.000  |                             |                          |                        |       |                |                            |                                |                  |
| 032-2075-50-000                                     | RE 14.000  |                             |                          |                        |       |                |                            |                                |                  |
| 032-2076-30-000                                     | RE 38.000  |                             |                          |                        |       |                |                            |                                |                  |
|                                                     | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                            | 286.020    |                             |                          |                        |       |                | 0.00                       |                                |                  |
| <b>FREDRICKSON, ADAM; FREDRICKSON, ADAM GREGORY</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2114-10-000                                     | RE 3.070   | 90,400                      | 311,500                  | 3,500.35               |       |                | 3,308.31                   | 1,558.14                       | 1,750.17         |
|                                                     |            | 221,100                     | 368,600                  | 192.04                 |       |                |                            |                                |                  |
| <b>FREEBERG, ERIC M</b>                             |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1054-90-000                                     | RE 10.000  | 132,000                     | 324,100                  | 3,644.54               |       |                | 3,452.50                   | 1,630.23                       | 1,822.27         |
|                                                     |            | 192,100                     | 383,500                  | 192.04                 |       |                |                            |                                |                  |
| <b>FREESE, JASON N &amp; SHANNON B</b>              |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2161-00-000                                     | RE 3.090   | 90,500                      | 348,500                  | 3,923.73               |       |                | 3,731.69                   | 1,769.83                       | 1,961.86         |
|                                                     |            | 258,000                     | 412,400                  | 192.04                 |       |                |                            |                                |                  |
| <b>FRENCH, JUDITH G</b>                             |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1016-50-100                                     | RE 4.080   | 96,500                      | 479,500                  | 4,639.09               |       |                | 4,484.94                   | 2,165.40                       | 2,319.54         |
|                                                     |            | 383,000                     | 567,400                  | 154.15                 |       |                |                            |                                |                  |
| <b>FREY, GREGORY A&amp;CHRISTA PERRIN</b>           |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2003-80-000                                     | RE 7.000   | 17,500                      | 17,500                   | 200.24                 |       |                | 200.24                     | 100.12                         | 100.12           |
|                                                     |            |                             | 41,400                   |                        |       |                |                            |                                |                  |
| 032-2004-50-000                                     | RE 1.000   | 2,500                       | 2,500                    | 28.61                  |       |                | 28.61                      | 28.61                          | 0.00             |
|                                                     |            |                             | 5,900                    |                        |       |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:52 PM  
PAGE: 68

| NAME<br>PROPERTY NUMBER                               | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2004-80-000                                       | RE 15.000  | 37,500                      | 37,500                   | 429.10                 |      |                | 429.10                     | 214.55                         | 214.55           |
|                                                       |            |                             | 88,700                   |                        |      |                |                            |                                |                  |
| 032-2004-90-000                                       | RE 33.580  | 164,100                     | 517,100                  | 5,852.96               |      |                | 5,660.92                   | 2,734.44                       | 2,926.48         |
|                                                       |            | 353,000                     | 699,600                  | 192.04                 |      |                |                            |                                |                  |
|                                                       | =====      | =====                       | =====                    | =====                  |      |                | =====                      | =====                          | =====            |
| RE TOTAL                                              | 56.580     | 221,600                     | 574,600                  | 6,510.91               |      |                | 6,318.87                   | 3,077.72                       | 3,241.15         |
|                                                       |            | 353,000                     | 835,600                  | 192.04                 |      |                |                            |                                |                  |
| <b>FREY, PATRICK S</b>                                |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2181-18-000                                       | RE 3.030   | 90,200                      | 279,100                  | 3,546.71               |      |                | 3,319.61                   | 1,546.26                       | 1,773.35         |
|                                                       |            | 188,900                     | 330,200                  | 227.10                 |      |                |                            |                                |                  |
| <b>FRIBERG, ZAKA L; FRIBERG, MEAGAN E</b>             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2141-50-000                                       | RE 3.000   | 90,000                      | 271,800                  | 2,607.37               |      |                | 2,453.22                   | 1,149.54                       | 1,303.68         |
|                                                       |            | 181,800                     | 321,600                  | 154.15                 |      |                |                            |                                |                  |
| <b>FRISBY, DAVID; FRISBY, REBECCA</b>                 |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2181-07-000                                       | RE 3.010   | 90,100                      | 395,700                  | 5,060.04               |      |                | 4,832.94                   | 2,302.92                       | 2,530.02         |
|                                                       |            | 305,600                     | 468,200                  | 227.10                 |      |                |                            |                                |                  |
| <b>FULLER, KATHRYN L; KLUGE, BRUCE D</b>              |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1054-10-050                                       | RE 4.020   | 96,100                      | 454,300                  | 5,134.36               |      |                | 4,942.32                   | 2,375.14                       | 2,567.18         |
|                                                       |            | 358,200                     | 537,600                  | 192.04                 |      |                |                            |                                |                  |
| <b>FULTON, AARON M; FULTON, KAYLA R</b>               |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2121-10-000                                       | RE 3.060   | 90,400                      | 400,600                  | 4,519.90               |      |                | 4,327.86                   | 2,067.91                       | 2,259.95         |
|                                                       |            | 310,200                     | 474,100                  | 192.04                 |      |                |                            |                                |                  |
| <b>FUNKE, NEAL T; FUNKE, ERRIN L</b>                  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2038-70-025                                       | RE 19.212  | 91,000                      | 273,400                  | 3,064.39               |      |                | 2,872.35                   | 1,340.16                       | 1,532.19         |
|                                                       |            | 182,400                     | 323,500                  | 192.04                 |      |                |                            |                                |                  |
| <b>GABORIK-SNYDER, DEBRA R</b>                        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2124-60-000                                       | RE 3.000   | 110,000                     | 443,700                  | 5,013.07               |      |                | 4,821.03                   | 2,314.50                       | 2,506.53         |
|                                                       |            | 333,700                     | 525,100                  | 192.04                 |      |                |                            |                                |                  |
| <b>GABRICK, ROBERT W</b>                              |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2031-95-010                                       | RE 9.200   | 127,200                     | 246,200                  | 2,753.16               |      |                | 2,561.12                   | 1,184.54                       | 1,376.58         |
|                                                       |            | 119,000                     | 291,300                  | 192.04                 |      |                |                            |                                |                  |
| <b>GABRIELSON LIVING TRUST, DANIEL J AND KELLI JO</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2076-50-120                                       | RE 6.360   | 176,900                     | 721,200                  | 8,188.38               |      |                | 7,996.34                   | 3,902.15                       | 4,094.19         |
|                                                       |            | 544,300                     | 853,400                  | 192.04                 |      |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:53 PM  
PAGE: 69

| NAME<br>PROPERTY NUMBER                                               | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| <b>GACEK REVOCABLE TRUST, JEFFREY A; GACEK REVOCABLE TRUST, JULIE</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1073-40-210                                                       | RE         | 5.000                       | 172,000                  | 172,000                |      | 1,968.12       | 1,968.12                   | 984.06                         | 984.06           |
|                                                                       |            |                             | 203,500                  |                        |      |                |                            |                                |                  |
| <b>GAIKOWSKI, CHARLES &amp; CHRISTINE</b>                             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2125-50-000                                                       | RE         | 3.007                       | 110,000                  | 431,100                |      | 4,868.90       | 4,676.86                   | 2,242.41                       | 2,434.45         |
|                                                                       |            |                             | 321,100                  | 510,200                |      | 192.04         |                            |                                |                  |
| <b>GALLEBERG, TRAVIS J; GALLEBERG, JULIE A</b>                        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1064-50-025                                                       | RE         | 14.850                      | 37,100                   | 37,100                 |      | 424.51         | 424.51                     | 212.26                         | 212.25           |
|                                                                       |            |                             |                          | 87,800                 |      |                |                            |                                |                  |
| 032-1064-80-001                                                       | RE         |                             | 47,600                   | 47,600                 |      | 544.67         | 544.67                     | 272.34                         | 272.33           |
|                                                                       |            |                             |                          | 112,600                |      |                |                            |                                |                  |
|                                                                       | RE TOTAL   | 14.850                      | 84,700                   | 84,700                 |      | 969.18         | 969.18                     | 484.60                         | 484.58           |
|                                                                       |            |                             |                          | 200,400                |      |                |                            |                                |                  |
| <b>GALLO, CHERYL; GALLO, ALAN</b>                                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2016-20-300                                                       | RE         | 3.363                       | 92,200                   | 330,800                |      | 3,721.19       | 3,721.19                   | 1,860.60                       | 1,860.59         |
|                                                                       |            |                             | 238,600                  | 391,400                |      |                |                            |                                |                  |
| <b>GALLOWAY, MARCUS; GALLOWAY, POONAM</b>                             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1043-70-100                                                       | RE         | 0.976                       | 24,400                   | 30,200                 |      | 281.55         | 281.55                     | 140.78                         | 140.77           |
|                                                                       |            |                             | 5,800                    | 35,800                 |      |                |                            |                                |                  |
| 032-1043-70-300                                                       | RE         | 4.010                       | 96,100                   | 394,800                |      | 4,453.53       | 4,453.53                   | 2,226.77                       | 2,226.76         |
|                                                                       |            |                             | 298,700                  | 467,100                |      |                |                            |                                |                  |
|                                                                       | RE TOTAL   | 4.986                       | 120,500                  | 425,000                |      | 4,735.08       | 4,735.08                   | 2,367.55                       | 2,367.53         |
|                                                                       |            |                             | 304,500                  | 502,900                |      |                |                            |                                |                  |
| <b>GAMACHE, DARREN S &amp; BRENDA J</b>                               |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2143-50-000                                                       | RE         | 3.001                       | 90,000                   | 328,400                |      | 3,693.73       | 3,501.69                   | 1,654.83                       | 1,846.86         |
|                                                                       |            |                             | 238,400                  | 388,600                |      | 192.04         |                            |                                |                  |
| <b>GANGL, JESSE; GANGL, ROBYN</b>                                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2006-30-000                                                       | RE         | 9.050                       | 126,300                  | 779,100                |      | 8,850.92       | 8,658.88                   | 4,233.42                       | 4,425.46         |
|                                                                       |            |                             | 652,800                  | 921,900                |      | 192.04         |                            |                                |                  |
| <b>GARDIN, PAULA</b>                                                  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1003-40-050                                                       | RE         | 7.006                       | 114,000                  | 347,900                |      | 3,916.88       | 3,724.84                   | 1,766.40                       | 1,958.44         |
|                                                                       |            |                             | 233,900                  | 411,700                |      | 192.04         |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:53 PM  
PAGE: 70

| NAME                                             |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | TAXES  | NET + OTHER = | - - - INSTALLMENTS - - - | FIRST    | SECOND |
|--------------------------------------------------|--------|------------|---------------|-------------|-------------|-------------------|--------|---------------|--------------------------|----------|--------|
| PROPERTY                                         | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE              |        | TOTAL DUE     |                          | THIRD    | FOURTH |
| <b>GAREIS, DANIEL L &amp; LISA RAE</b>           |        |            |               |             |             |                   |        |               |                          |          |        |
| 032-1071-40-000                                  | RE     | 40.000     | 90,000        | 462,700     | 5,230.48    | MF                | 351.13 | 5,389.57      | 2,774.33                 | 2,615.24 |        |
|                                                  |        |            | 372,700       | 547,500     | 192.04      |                   |        |               |                          |          |        |
| <b>GARVEY RVCBL LVNG TRST, BRIAN P</b>           |        |            |               |             |             |                   |        |               |                          |          |        |
| 032-2096-90-000                                  | RE     | 3.000      | 150,000       | 550,400     | 6,234.00    |                   |        | 6,041.96      | 2,924.96                 | 3,117.00 |        |
|                                                  |        |            | 400,400       | 651,300     | 192.04      |                   |        |               |                          |          |        |
| <b>GASMAN, CHRISTOPHER T &amp; AMANDA E</b>      |        |            |               |             |             |                   |        |               |                          |          |        |
| 032-2132-90-000                                  | RE     | 3.540      | 93,200        | 504,800     | 5,712.21    |                   |        | 5,520.17      | 2,664.07                 | 2,856.10 |        |
|                                                  |        |            | 411,600       | 597,300     | 192.04      |                   |        |               |                          |          |        |
| <b>GAUPER, JOHN M; GAUPER, DENISE R</b>          |        |            |               |             |             |                   |        |               |                          |          |        |
| 032-2027-80-100                                  | RE     | 4.000      | 158,000       | 651,700     | 7,393.13    |                   |        | 7,201.09      | 3,504.53                 | 3,696.56 |        |
|                                                  |        |            | 493,700       | 771,200     | 192.04      |                   |        |               |                          |          |        |
| <b>GAUSMAN, PAUL W</b>                           |        |            |               |             |             |                   |        |               |                          |          |        |
| 032-2163-03-000                                  | RE     | 3.010      | 90,100        | 383,600     | 4,325.37    |                   |        | 4,133.33      | 1,970.65                 | 2,162.68 |        |
|                                                  |        |            | 293,500       | 453,900     | 192.04      |                   |        |               |                          |          |        |
| <b>GAUSTER, RYAN EDWARD; GAUSTER, JESSIE ANN</b> |        |            |               |             |             |                   |        |               |                          |          |        |
| 032-2018-70-075                                  | RE     | 18.216     | 156,900       | 520,900     | 5,896.43    |                   |        | 5,704.39      | 2,756.18                 | 2,948.21 |        |
|                                                  |        |            | 364,000       | 616,400     | 192.04      |                   |        |               |                          |          |        |
| <b>GAZDIK, DAVID J &amp; GLORIA K</b>            |        |            |               |             |             |                   |        |               |                          |          |        |
| 032-2049-95-100                                  | RE     | 10.013     | 132,100       | 470,800     | 5,323.17    |                   |        | 5,131.13      | 2,469.55                 | 2,661.58 |        |
|                                                  |        |            | 338,700       | 557,100     | 192.04      |                   |        |               |                          |          |        |
| <b>GAZDIK, JEREMY F &amp; JENNIFER L</b>         |        |            |               |             |             |                   |        |               |                          |          |        |
| 032-2128-90-000                                  | RE     | 3.005      | 110,000       | 421,500     | 4,759.05    |                   |        | 4,759.05      | 2,379.53                 | 2,379.52 |        |
|                                                  |        |            | 311,500       | 498,800     |             |                   |        |               |                          |          |        |
| <b>GEBHEIM, MITCHELL J</b>                       |        |            |               |             |             |                   |        |               |                          |          |        |
| 032-2103-70-000                                  | RE     | 3.250      | 152,000       | 627,000     | 7,110.49    |                   |        | 6,918.45      | 3,363.21                 | 3,555.24 |        |
|                                                  |        |            | 475,000       | 742,000     | 192.04      |                   |        |               |                          |          |        |
| <b>GEENEN, MICHAEL S</b>                         |        |            |               |             |             |                   |        |               |                          |          |        |
| 032-2000-70-000                                  | RE     | 2.000      | 65,000        | 252,000     | 2,819.53    |                   |        | 2,627.49      | 1,217.73                 | 1,409.76 |        |
|                                                  |        |            | 187,000       | 298,200     | 192.04      |                   |        |               |                          |          |        |
| <b>GEISNESS, DUSTIN; CARESS, STEPHANIE</b>       |        |            |               |             |             |                   |        |               |                          |          |        |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:54 PM  
PAGE: 71

| NAME                                           | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER | NET + OTHER = | INSTALLMENTS |          |
|------------------------------------------------|------------|---------------|-------------|-------------|-------|---------------|--------------|----------|
| PROPERTY NUMBER                                |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES | TOTAL DUE     | FIRST        | SECOND   |
|                                                |            |               |             |             |       |               | THIRD        | FOURTH   |
| 032-1008-20-000                                | RE 8.000   | 81,900        | 81,900      | 801.15      |       | 801.15        | 400.58       | 400.57   |
|                                                |            |               | 96,900      |             |       |               |              |          |
| <b>GENTLE, GREGORY C &amp; JODI M</b>          |            |               |             |             |       |               |              |          |
| 032-1011-60-050                                | RE 5.225   | 103,400       | 291,100     | 2,796.17    |       | 2,642.02      | 1,243.94     | 1,398.08 |
|                                                |            | 187,700       | 344,500     | 154.15      |       |               |              |          |
| <b>GEORGES, GERALD O; GEORGES, ANN</b>         |            |               |             |             |       |               |              |          |
| 032-2185-25-000                                | RE 3.000   | 90,000        | 352,300     | 3,967.22    |       | 3,967.22      | 1,983.61     | 1,983.61 |
|                                                |            | 262,300       | 416,900     |             |       |               |              |          |
| <b>GERARD, THOMAS L</b>                        |            |               |             |             |       |               |              |          |
| 032-2006-50-000                                | RE 35.000  | 248,100       | 377,600     | 4,256.73    |       | 4,064.69      | 1,936.33     | 2,128.36 |
|                                                |            | 129,500       | 470,600     | 192.04      |       |               |              |          |
| <b>GERMAIN, BENJAMIN; GERMAIN, HEATHER</b>     |            |               |             |             |       |               |              |          |
| 032-1037-50-100                                | RE 22.386  | 93,900        | 338,800     | 3,812.75    |       | 3,620.71      | 1,714.34     | 1,906.37 |
|                                                |            | 244,900       | 403,500     | 192.04      |       |               |              |          |
| <b>GERMAIN, DALE; GERMAIN, JANIE</b>           |            |               |             |             |       |               |              |          |
| 032-2183-19-000                                | RE 3.020   | 500           | 500         | 5.72        |       | 5.72          | 5.72         | 0.00     |
|                                                |            |               | 600         |             |       |               |              |          |
| <b>GERMAIN, DALE E; GERMAIN, GARY L, ET AL</b> |            |               |             |             |       |               |              |          |
| 032-1065-20-000                                | RE 16.810  | 3,600         | 3,600       | 41.19       |       | 41.19         | 41.19        | 0.00     |
|                                                |            |               | 4,300       |             |       |               |              |          |
| <b>GERMAIN, DOREEN A &amp; DENNIS R</b>        |            |               |             |             |       |               |              |          |
| 032-2038-90-000                                | RE 5.600   | 105,600       | 313,700     | 3,525.54    |       | 3,333.50      | 1,570.73     | 1,762.77 |
|                                                |            | 208,100       | 371,200     | 192.04      |       |               |              |          |
| <b>GERMAIN, DOUG C</b>                         |            |               |             |             |       |               |              |          |
| 032-1034-95-000                                | RE 2.000   | 65,000        | 199,600     | 2,219.94    |       | 2,027.90      | 917.93       | 1,109.97 |
|                                                |            | 134,600       | 236,200     | 192.04      |       |               |              |          |
| <b>GERMAIN, KENNETH J &amp; TERESA L</b>       |            |               |             |             |       |               |              |          |
| 032-2032-95-100                                | RE 5.000   | 102,000       | 312,800     | 3,515.24    |       | 3,323.20      | 1,565.58     | 1,757.62 |
|                                                |            | 210,800       | 370,100     | 192.04      |       |               |              |          |
| <b>GERMAIN, LENNON J</b>                       |            |               |             |             |       |               |              |          |
| 032-2000-50-000                                | RE 1.010   | 40,400        | 198,700     | 2,209.63    |       | 2,017.59      | 912.78       | 1,104.81 |
|                                                |            | 158,300       | 235,100     | 192.04      |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:55 PM  
PAGE: 72

| NAME<br>PROPERTY NUMBER                     | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-2001-50-000                             | RE 0.065   | 1,600                       | 1,600                    | 18.32                  |       |                | 18.32                      | 18.32                          | 0.00             |
|                                             |            |                             | 1,900                    |                        |       |                |                            |                                |                  |
| 032-2001-60-000                             | RE         | 30,000                      | 159,500                  | 1,761.09               |       |                | 1,761.09                   | 880.55                         | 880.54           |
|                                             |            | 129,500                     | 188,700                  |                        |       |                |                            |                                |                  |
| 032-2001-80-000                             | RE         | 6,900                       | 23,800                   | 208.32                 |       |                | 208.32                     | 104.16                         | 104.16           |
|                                             |            | 16,900                      | 28,200                   |                        |       |                |                            |                                |                  |
|                                             | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                    | 1.075      | 78,900<br>304,700           | 383,600<br>453,900       | 4,197.36<br>192.04     |       |                | 4,005.32                   | 1,915.81                       | 2,089.51         |
| <b>GERMAIN, LENNON JAMES</b>                |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2000-40-000                             | RE 0.393   | 15,700                      | 15,700                   | 179.64                 |       |                | 179.64                     | 89.82                          | 89.82            |
|                                             |            |                             | 18,600                   |                        |       |                |                            |                                |                  |
| <b>GERMAIN, LORRAINE</b>                    |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1066-40-125                             | RE 28.500  | 95,900                      | 284,900                  | 3,195.98               |       |                | 3,003.94                   | 1,405.95                       | 1,597.99         |
|                                             |            | 189,000                     | 337,100                  | 192.04                 |       |                |                            |                                |                  |
| 032-1066-90-000                             | RE 0.350   | 2,100                       | 2,100                    | 24.02                  |       |                | 24.02                      | 24.02                          | 0.00             |
|                                             |            |                             | 2,500                    |                        |       |                |                            |                                |                  |
| 032-1067-10-205                             | RE         | 8,100                       | 8,100                    | 92.69                  |       |                | 92.69                      | 92.69                          | 0.00             |
|                                             |            |                             | 9,600                    |                        |       |                |                            |                                |                  |
| 032-1067-10-250                             | RE 12.320  | 11,000                      | 11,000                   | 125.88                 |       |                | 125.88                     | 62.94                          | 62.94            |
|                                             |            |                             | 23,700                   |                        |       |                |                            |                                |                  |
| 032-1067-10-300                             | RE 0.879   | 2,200                       | 2,200                    | 25.19                  |       |                | 25.19                      | 25.19                          | 0.00             |
|                                             |            |                             | 5,200                    |                        |       |                |                            |                                |                  |
|                                             | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                    | 42.049     | 119,300<br>189,000          | 308,300<br>378,100       | 3,463.76<br>192.04     |       |                | 3,271.72                   | 1,610.79                       | 1,660.93         |
| <b>GERMAIN JR, LOUIS</b>                    |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1067-10-225                             | RE 3.110   | 130,700                     | 175,700                  | 1,946.45               |       |                | 1,946.45                   | 973.23                         | 973.22           |
|                                             |            | 45,000                      | 207,900                  |                        |       |                |                            |                                |                  |
| <b>GERMAIN, MICHELLE M; WALLACE, MARY L</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2013-50-001                             | RE 0.330   | 2,000                       | 2,000                    | 22.87                  |       |                | 22.87                      | 22.87                          | 0.00             |
|                                             |            |                             | 2,400                    |                        |       |                |                            |                                |                  |
| <b>GERMAIN, SCOTT M</b>                     |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2025-95-000                             | RE         |                             |                          |                        |       |                |                            |                                |                  |
| 032-2030-70-000                             | RE 5.116   | 102,700                     | 212,500                  | 2,367.53               |       |                | 2,175.49                   | 991.73                         | 1,183.76         |
|                                             |            | 109,800                     | 251,400                  | 192.04                 |       |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:56 PM  
PAGE: 73

| NAME<br>PROPERTY NUMBER                        | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE               | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|--------------------|----------------|----------------------------|--------------------------------|------------------|
|                                                | =====      | =====                       | =====                    | =====                  | =====              | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                       | 5.116      | 102,700<br>109,800          | 212,500<br>251,400       | 2,367.53<br>192.04     |                    |                | 2,175.49                   | 991.73                         | 1,183.76         |
| <hr/>                                          |            |                             |                          |                        |                    |                |                            |                                |                  |
| <b>GERMAIN, SHANE M</b>                        |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-2023-40-100                                | RE         | 1.960                       | 64,000<br>269,400        | 333,400<br>394,500     | 3,750.96           |                | 3,750.96                   | 1,875.48                       | 1,875.48         |
| <hr/>                                          |            |                             |                          |                        |                    |                |                            |                                |                  |
| <b>GERMAIN, THOMAS M &amp; SUZANNE M LE TR</b> |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-1036-70-000                                | RE         | 10.000                      | 126,100<br>175,400       | 301,500<br>356,800     | 3,385.92<br>192.04 |                | 3,193.88                   | 1,500.92                       | 1,692.96         |
| <hr/>                                          |            |                             |                          |                        |                    |                |                            |                                |                  |
| <b>GERMAIN, WALTER; GERMAIN, DEBRA</b>         |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-1037-50-001                                | RE         |                             | 3,800                    | 3,800<br>5,700         | 43.47              |                | 43.47                      | 43.47                          | 0.00             |
| 032-1037-60-000                                | RE         | 40.000                      | 7,700                    | 7,700<br>9,200         | 88.11              |                | 88.11                      | 88.11                          | 0.00             |
|                                                | =====      | =====                       | =====                    | =====                  | =====              | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                       | 40.000     | 11,500                      | 11,500<br>14,900         | 131.58                 |                    |                | 131.58                     | 131.58                         |                  |
| <hr/>                                          |            |                             |                          |                        |                    |                |                            |                                |                  |
| <b>GERMAIN, WALTER &amp; DEBRA</b>             |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-1060-10-050                                | RE         | 47.120                      | 14,600                   | 14,600<br>26,200       | 167.07             |                | 167.07                     | 83.54                          | 83.53            |
| <hr/>                                          |            |                             |                          |                        |                    |                |                            |                                |                  |
| <b>GERMAIN, WALTER E &amp; DEBRA C</b>         |            |                             |                          |                        |                    |                |                            |                                |                  |
| 032-1041-60-100                                | RE         | 28.679                      | 6,100                    | 6,100<br>7,200         | 69.80              |                | 69.80                      | 69.80                          | 0.00             |
| 032-1041-70-230                                | RE         |                             | 31,100                   | 31,100<br>67,600       | 355.86             |                | 355.86                     | 177.93                         | 177.93           |
| 032-1041-70-275                                | RE         |                             | 23,600                   | 23,600<br>52,300       | 270.05             |                | 270.05                     | 135.03                         | 135.02           |
| 032-1041-70-300                                | RE         | 4.180                       | 97,100<br>321,500        | 418,600<br>495,300     | 4,725.86           |                | 4,725.86                   | 2,362.93                       | 2,362.93         |
| 032-1041-70-320                                | RE         | 3.200                       | 91,200<br>223,200        | 314,400<br>372,000     | 3,533.55<br>192.04 |                | 3,341.51                   | 1,574.74                       | 1,766.77         |
| 032-1060-10-025                                | RE         | 5.450                       | 900                      | 900<br>1,100           | 10.30              |                | 10.30                      | 10.30                          | 0.00             |
| 032-1060-40-030                                | RE         | 10.080                      | 1,600                    | 1,600<br>1,900         | 18.32              |                | 18.32                      | 18.32                          | 0.00             |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:57 PM  
PAGE: 74

| NAME<br>PROPERTY NUMBER                    | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|--------------------------------------------|------------|-----------------------------|-------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-2183-20-000                            | RE 3.020   | 500                         | 500                     | 5.72                   |       |                | 5.72                       | 5.72                           | 0.00             |
|                                            |            |                             | 600                     |                        |       |                |                            |                                |                  |
|                                            | =====      | =====                       | =====                   | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                   | 54.609     | 252,100<br>544,700          | 796,800<br>998,000      | 8,989.46<br>192.04     |       |                | 8,797.42                   | 4,354.77                       | 4,442.65         |
| <b>GERMAIN HOLDINGS LLC</b>                |            |                             |                         |                        |       |                |                            |                                |                  |
| 032-1041-80-125                            | RE 7.000   | 102,400                     | 354,900                 | 3,996.97               |       |                | 3,996.97                   | 1,998.49                       | 1,998.48         |
|                                            |            | 252,500                     | 420,000                 |                        |       |                |                            |                                |                  |
| <b>GERMAN, GABRIAL D &amp; PAULA F</b>     |            |                             |                         |                        |       |                |                            |                                |                  |
| 032-2124-20-000                            | RE 3.024   | 90,100                      | 90,100                  | 1,030.97               |       |                | 1,030.97                   | 515.49                         | 515.48           |
|                                            |            |                             | 106,600                 |                        |       |                |                            |                                |                  |
| 032-2124-30-000                            | RE 3.000   | 110,000                     | 456,000                 | 5,153.81               |       |                | 4,961.77                   | 2,384.87                       | 2,576.90         |
|                                            |            | 346,000                     | 539,600                 | 192.04                 |       |                |                            |                                |                  |
|                                            | =====      | =====                       | =====                   | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                   | 6.024      | 200,100<br>346,000          | 546,100<br>646,200      | 6,184.78<br>192.04     |       |                | 5,992.74                   | 2,900.36                       | 3,092.38         |
| <b>GETSCHEL, KURT R</b>                    |            |                             |                         |                        |       |                |                            |                                |                  |
| 032-2183-22-100                            | RE 6.002   | 108,000                     | 518,900                 | 5,873.56               |       |                | 5,681.52                   | 2,744.74                       | 2,936.78         |
|                                            |            | 410,900                     | 614,000                 | 192.04                 |       |                |                            |                                |                  |
| <b>GETSCHEL, TED J &amp; MELISSA H</b>     |            |                             |                         |                        |       |                |                            |                                |                  |
| 032-2045-95-050                            | RE 4.000   | 96,000                      | 536,500                 | 6,074.95               |       |                | 5,882.91                   | 2,845.44                       | 3,037.47         |
|                                            |            | 440,500                     | 634,800                 | 192.04                 |       |                |                            |                                |                  |
| <b>GEVING, JEROME H &amp; BARBARA A</b>    |            |                             |                         |                        |       |                |                            |                                |                  |
| 032-2129-10-000                            | RE 3.070   | 110,400                     | 416,200                 | 5,326.12               |       |                | 5,099.02                   | 2,435.96                       | 2,663.06         |
|                                            |            | 305,800                     | 492,500                 | 227.10                 |       |                |                            |                                |                  |
| <b>GFRERER, BRANDON N</b>                  |            |                             |                         |                        |       |                |                            |                                |                  |
| 032-2160-90-000                            | RE 3.000   | 90,000                      | 328,700                 | 3,697.16               |       |                | 3,697.16                   | 1,848.58                       | 1,848.58         |
|                                            |            | 238,700                     | 389,000                 |                        |       |                |                            |                                |                  |
| <b>GIBSON REV TRUST, RICHARD AND DEBRA</b> |            |                             |                         |                        |       |                |                            |                                |                  |
| 032-1090-50-040                            | RE 3.456   | 77,700                      | 77,700                  | 889.09                 |       |                | 889.09                     | 444.55                         | 444.54           |
|                                            |            |                             | 91,900                  |                        |       |                |                            |                                |                  |
| 032-1091-80-020                            | RE 4.870   | 101,200                     | 521,100                 | 5,898.73               |       |                | 5,706.69                   | 2,757.33                       | 2,949.36         |
|                                            |            | 419,900                     | 616,600                 | 192.04                 |       |                |                            |                                |                  |
|                                            | =====      | =====                       | =====                   | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                   | 8.326      | 178,900<br>419,900          | 598,800<br>708,500      | 6,787.82<br>192.04     |       |                | 6,595.78                   | 3,201.88                       | 3,393.90         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:57 PM  
PAGE: 75

[illegible]

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:58 PM  
PAGE: 76

| NAME                               |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                           | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | FOURTH   |
|                                    |          |            |               |             |             |      |       |       |               | THIRD        |          |
| 032-1052-30-050                    | RE       | 1.660      | 276,400       | 489,700     | 5,539.43    |      |       |       | 5,539.43      | 2,769.72     | 2,769.71 |
|                                    |          |            | 213,300       | 579,500     |             |      |       |       |               |              |          |
| GROSSI, JULIE L                    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2127-80-000                    | RE       | 3.014      | 110,100       | 410,500     | 4,633.17    |      |       |       | 4,441.13      | 2,124.55     | 2,316.58 |
|                                    |          |            | 300,400       | 485,800     | 192.04      |      |       |       |               |              |          |
| GIPSON, MARI                       |          |            |               |             |             |      |       |       |               |              |          |
| 032-1078-50-000                    | RE       | 8.300      | 181,800       | 558,700     | 6,328.98    |      |       |       | 6,136.94      | 2,972.45     | 3,164.49 |
|                                    |          |            | 376,900       | 661,100     | 192.04      |      |       |       |               |              |          |
| GISCH, THOMAS M & KIMBERLY J       |          |            |               |             |             |      |       |       |               |              |          |
| 032-2159-10-000                    | RE       | 3.000      | 90,000        | 438,500     | 4,953.57    |      |       |       | 4,761.53      | 2,284.75     | 2,476.78 |
|                                    |          |            | 348,500       | 518,900     | 192.04      |      |       |       |               |              |          |
| GLASER, CHARLES A; GLASER, KAREN J |          |            |               |             |             |      |       |       |               |              |          |
| 032-2193-11-250                    | RE       | 3.224      | 151,800       | 151,800     | 1,736.97    |      |       |       | 1,736.97      | 868.49       | 868.48   |
|                                    |          |            |               | 179,600     |             |      |       |       |               |              |          |
| GLOWE, EDWIN B & DONA              |          |            |               |             |             |      |       |       |               |              |          |
| 032-2063-40-000                    | RE       | 4.000      | 118,000       | 332,000     | 3,734.93    |      |       |       | 3,542.89      | 1,675.43     | 1,867.46 |
|                                    |          |            | 214,000       | 392,800     | 192.04      |      |       |       |               |              |          |
| GLOWE, EDWIN B JR & STACEY J       |          |            |               |             |             |      |       |       |               |              |          |
| 032-2031-80-000                    | RE       | 10.090     | 132,500       | 327,400     | 3,682.30    |      |       |       | 3,490.26      | 1,649.11     | 1,841.15 |
|                                    |          |            | 194,900       | 387,400     | 192.04      |      |       |       |               |              |          |
| GOELTL, KERI K                     |          |            |               |             |             |      |       |       |               |              |          |
| 032-2067-50-025                    | RE       | 14.504     | 489,100       | 768,300     | 8,727.34    |      |       |       | 8,727.34      | 4,363.67     | 4,363.67 |
|                                    |          |            | 279,200       | 909,300     |             |      |       |       |               |              |          |
| GOELTL, THOMAS D; GOELTL, KERI K   |          |            |               |             |             |      |       |       |               |              |          |
| 032-2028-10-000                    | RE       | 3.870      | 31,000        | 31,000      | 354.72      |      |       |       | 354.72        | 177.36       | 177.36   |
|                                    |          |            |               | 36,700      |             |      |       |       |               |              |          |
| 032-2028-30-000                    | RE       | 22.500     | 172,100       | 172,100     | 1,969.27    |      |       |       | 1,969.27      | 984.64       | 984.63   |
|                                    |          |            |               | 203,800     |             |      |       |       |               |              |          |
| 032-2028-60-000                    | RE       | 15.330     | 92,000        | 92,000      | 1,052.72    |      |       |       | 1,052.72      | 526.36       | 526.36   |
|                                    |          |            |               | 108,900     |             |      |       |       |               |              |          |
|                                    | RE TOTAL | 41.700     | 295,100       | 295,100     | 3,376.71    |      |       |       | 3,376.71      | 1,688.36     | 1,688.35 |
|                                    |          |            |               | 349,400     |             |      |       |       |               |              |          |
| GOETSCH, TROY A; GOETSCH, TINA M   |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:34:59 PM  
PAGE: 77

| NAME<br>PROPERTY NUMBER                 | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-1013-20-000                         | RE 2.510   | 15,100                      | 15,100                   | 147.70                 |      |                | 147.70                     | 73.85                          | 73.85            |
|                                         |            |                             | 17,900                   |                        |      |                |                            |                                |                  |
| 032-1017-50-000                         | RE 5.100   | 102,600                     | 760,400                  | 7,386.87               |      |                | 7,232.72                   | 3,539.29                       | 3,693.43         |
|                                         |            | 657,800                     | 899,800                  | 154.15                 |      |                |                            |                                |                  |
|                                         | =====      | =====                       | =====                    | =====                  |      | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                | 7.610      | 117,700                     | 775,500                  | 7,534.57               |      |                | 7,380.42                   | 3,613.14                       | 3,767.28         |
|                                         |            | 657,800                     | 917,700                  | 154.15                 |      |                |                            |                                |                  |
| <hr/>                                   |            |                             |                          |                        |      |                |                            |                                |                  |
| <b>GOETZ, JAY R; GOETZ, ROBIN M</b>     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2146-10-000                         | RE 3.000   | 90,000                      | 368,200                  | 4,149.16               |      |                | 3,957.12                   | 1,882.54                       | 2,074.58         |
|                                         |            | 278,200                     | 435,700                  | 192.04                 |      |                |                            |                                |                  |
| <hr/>                                   |            |                             |                          |                        |      |                |                            |                                |                  |
| <b>GOMEZ, MICHEAL P &amp; NORMA P</b>   |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2161-30-000                         | RE 3.000   | 90,000                      | 421,000                  | 4,753.32               |      |                | 4,561.28                   | 2,184.62                       | 2,376.66         |
|                                         |            | 331,000                     | 498,200                  | 192.04                 |      |                |                            |                                |                  |
| <hr/>                                   |            |                             |                          |                        |      |                |                            |                                |                  |
| <b>GOODMAN, ROBERT A &amp; TAMARA A</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2102-40-000                         | RE 5.520   | 105,100                     | 449,800                  | 4,348.58               |      |                | 4,194.43                   | 2,020.14                       | 2,174.29         |
|                                         |            | 344,700                     | 532,300                  | 154.15                 |      |                |                            |                                |                  |
| <hr/>                                   |            |                             |                          |                        |      |                |                            |                                |                  |
| <b>GORDON, JACKIE L</b>                 |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2176-13-000                         | RE 3.000   | 150,000                     | 673,000                  | 8,659.08               |      |                | 8,431.98                   | 4,102.44                       | 4,329.54         |
|                                         |            | 523,000                     | 796,400                  | 227.10                 |      |                |                            |                                |                  |
| <hr/>                                   |            |                             |                          |                        |      |                |                            |                                |                  |
| <b>GORDON REV TRUST, GARY W</b>         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2033-70-000                         | RE 19.871  | 1,300                       | 1,300                    | 14.88                  |      |                | 14.88                      | 14.88                          | 0.00             |
|                                         |            |                             | 1,500                    |                        |      |                |                            |                                |                  |
| 032-2034-20-000                         | RE 21.000  | 1,400                       | 1,400                    | 16.01                  |      |                | 16.01                      | 16.01                          | 0.00             |
|                                         |            |                             | 1,800                    |                        |      |                |                            |                                |                  |
| 032-2034-30-000                         | RE 19.000  | 1,300                       | 1,300                    | 14.88                  |      |                | 14.88                      | 14.88                          | 0.00             |
|                                         |            |                             | 1,700                    |                        |      |                |                            |                                |                  |
| 032-2034-70-000                         | RE 40.000  | 2,600                       | 2,600                    | 29.74                  |      |                | 29.74                      | 29.74                          | 0.00             |
|                                         |            |                             | 3,200                    |                        |      |                |                            |                                |                  |
| 032-2034-80-000                         | RE 23.721  | 1,500                       | 1,500                    | 17.16                  |      |                | 17.16                      | 17.16                          | 0.00             |
|                                         |            |                             | 1,800                    |                        |      |                |                            |                                |                  |
| 032-2034-90-000                         | RE 6.378   | 400                         | 400                      | 4.59                   |      |                | 4.59                       | 4.59                           | 0.00             |
|                                         |            |                             | 500                      |                        |      |                |                            |                                |                  |
|                                         | =====      | =====                       | =====                    | =====                  |      | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                | 129.970    | 8,500                       | 8,500                    | 97.26                  |      |                | 97.26                      | 97.26                          |                  |
|                                         |            |                             | 10,500                   |                        |      |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

```
REPORT #: TAXLISTST
RUN DATE: 12/09/2025
RUN TIME: 02:35:00 PM
PAGE: 78
```

| NAME                                               |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS   | SECOND   |
|----------------------------------------------------|--------|------------|---------------|-------------|-------------|------|-------|-------|---------------|----------------|----------|
| PROPERTY                                           | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST<br>THIRD | FOURTH   |
| <b>GOSSO, RONALD F &amp; PENNY</b>                 |        |            |               |             |             |      |       |       |               |                |          |
| 032-2004-30-200                                    | RE     | 27.801     | 247,800       | 527,600     | 5,973.11    |      |       |       | 5,781.07      | 2,794.52       | 2,986.55 |
|                                                    |        |            | 279,800       | 630,200     | 192.04      |      |       |       |               |                |          |
| <b>GOSTOVICH, SCOTT J; GOSTOVICH, BECKIE A</b>     |        |            |               |             |             |      |       |       |               |                |          |
| 032-2183-03-000                                    | RE     | 3.000      | 90,000        | 402,500     | 4,541.63    |      |       |       | 4,349.59      | 2,078.78       | 2,270.81 |
|                                                    |        |            | 312,500       | 476,300     | 192.04      |      |       |       |               |                |          |
| <b>GOULD, KATHLEEN R</b>                           |        |            |               |             |             |      |       |       |               |                |          |
| 032-2107-50-000                                    | RE     | 3.180      | 151,100       | 523,600     | 5,927.34    |      |       |       | 5,735.30      | 2,771.63       | 2,963.67 |
|                                                    |        |            | 372,500       | 619,600     | 192.04      |      |       |       |               |                |          |
| <b>GOULET, ERIC B; GOULET, KAITLYN</b>             |        |            |               |             |             |      |       |       |               |                |          |
| 032-2174-23-000                                    | RE     | 3.150      | 90,900        | 520,600     | 5,893.01    |      |       |       | 5,700.97      | 2,754.47       | 2,946.50 |
|                                                    |        |            | 429,700       | 616,100     | 192.04      |      |       |       |               |                |          |
| <b>GOVERONSKI, JEROME E &amp; LOIS</b>             |        |            |               |             |             |      |       |       |               |                |          |
| 032-1087-60-000                                    | RE     | 5.000      | 102,000       | 236,700     | 2,644.45    |      |       |       | 2,452.41      | 1,130.19       | 1,322.22 |
|                                                    |        |            | 134,700       | 280,100     | 192.04      |      |       |       |               |                |          |
| <b>GRANDSTAFF, DAVID; GRANDSTAFF, TONYA</b>        |        |            |               |             |             |      |       |       |               |                |          |
| 032-1056-80-000                                    | RE     | 3.160      | 91,000        | 428,300     | 4,836.85    |      |       |       | 4,644.81      | 2,226.39       | 2,418.42 |
|                                                    |        |            | 337,300       | 506,800     | 192.04      |      |       |       |               |                |          |
| <b>GRAPE, JOHN W &amp; MARGARET</b>                |        |            |               |             |             |      |       |       |               |                |          |
| 032-1016-40-000                                    | RE     | 4.700      | 85,200        | 85,200      | 833.42      |      |       |       | 833.42        | 416.71         | 416.71   |
|                                                    |        |            |               | 100,800     |             |      |       |       |               |                |          |
| <b>GRAY, AMANDA; GRAY, JESSE</b>                   |        |            |               |             |             |      |       |       |               |                |          |
| 032-1014-20-000                                    | RE     | 4.910      | 101,500       | 347,000     | 3,342.98    |      |       |       | 3,188.83      | 1,517.34       | 1,671.49 |
|                                                    |        |            | 245,500       | 410,600     | 154.15      |      |       |       |               |                |          |
| <b>GRAY, FREDERICK WILLIAM; GRAY, ALISSA FAITH</b> |        |            |               |             |             |      |       |       |               |                |          |
| 032-2193-11-300                                    | RE     | 3.201      | 189,100       | 767,900     | 8,722.75    |      |       |       | 8,722.75      | 4,361.38       | 4,361.37 |
|                                                    |        |            | 578,800       | 908,700     |             |      |       |       |               |                |          |
| <b>GREEN, JACKLYN K; MATTI, DEREK</b>              |        |            |               |             |             |      |       |       |               |                |          |
| 032-1092-30-200                                    | RE     | 10.044     | 132,300       | 378,000     | 4,261.28    |      |       |       | 4,069.24      | 1,938.60       | 2,130.64 |
|                                                    |        |            | 245,700       | 447,200     | 192.04      |      |       |       |               |                |          |
| <b>GREEN, LAURA LEE</b>                            |        |            |               |             |             |      |       |       |               |                |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:01 PM  
PAGE: 79

| NAME<br>PROPERTY NUMBER                              | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES     | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|------------------------------------------------------|------------|-----------------------------|-------------------------|------------------------|------|--------------------|----------------------------|--------------------------------|------------------|
| 032-2056-95-100                                      | RE         | 3.085                       | 110,700<br>502,100      | 612,800<br>725,100     |      | 6,948.01<br>192.04 | 6,755.97                   | 3,281.97                       | 3,474.00         |
| <b>GREEN, REBECCA; GREEN, DAVID</b>                  |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-1043-70-200                                      | RE         | 5.000                       | 87,000                  | 87,000<br>102,900      |      | 995.50             | 995.50                     | 497.75                         | 497.75           |
| <b>GREEN, REBECCA C</b>                              |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-2106-70-000                                      | RE         | 3.060                       | 90,400<br>371,500       | 461,900<br>546,600     |      | 5,221.32<br>192.04 | 5,029.28                   | 2,418.62                       | 2,610.66         |
| <b>GREENER, CHARLES R &amp; LORA S</b>               |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-2092-95-000                                      | RE         | 3.660                       | 94,000<br>263,300       | 357,300<br>422,800     |      | 4,024.43<br>192.04 | 3,832.39                   | 1,820.18                       | 2,012.21         |
| <b>GREENFIELD, TODD R</b>                            |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-1049-80-012                                      | RE         | 10.000                      | 117,000                 | 117,000<br>138,400     |      | 1,338.78           | 1,338.78                   | 669.39                         | 669.39           |
| 032-1049-80-110                                      | RE         | 3.000                       | 90,000<br>307,000       | 397,000<br>469,800     |      | 4,478.71<br>192.04 | 4,286.67                   | 2,047.32                       | 2,239.35         |
|                                                      | RE TOTAL   | 13.000                      | 207,000<br>307,000      | 514,000<br>608,200     |      | 5,817.49<br>192.04 | 5,625.45                   | 2,716.71                       | 2,908.74         |
| <b>GRENGS, PATRICK D &amp; KATHLEEN</b>              |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-2036-40-000                                      | RE         | 6.000                       | 108,000<br>175,000      | 283,000<br>334,900     |      | 3,174.24           | 3,174.24                   | 1,587.12                       | 1,587.12         |
| <b>GRIFFIN BOYLE TRUST AGRMT, MARK K AND LAURA E</b> |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-2122-20-000                                      | RE         | 3.670                       | 94,000<br>289,500       | 383,500<br>453,800     |      | 4,324.22<br>192.04 | 4,132.18                   | 1,970.07                       | 2,162.11         |
| <b>GRIGSBY LIVING TRUST</b>                          |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-1048-10-120                                      | RE         | 9.550                       | 57,300                  | 57,300<br>67,800       |      | 560.51             | 560.51                     | 280.26                         | 280.25           |
| <b>GRISWOLD, JOSHUA; GRISWOLD, KELLY</b>             |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-2150-10-000                                      | RE         | 3.130                       | 90,800<br>368,400       | 459,200<br>543,300     |      | 5,190.43<br>192.04 | 4,998.39                   | 2,403.18                       | 2,595.21         |
| <b>GRUBA, MICHAEL J</b>                              |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-2135-10-000                                      | RE         | 3.080                       | 90,500<br>225,300       | 315,800<br>373,700     |      | 3,549.56<br>192.04 | 3,357.52                   | 1,582.74                       | 1,774.78         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:02 PM  
PAGE: 80

| NAME                                 |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |               |
|--------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|---------------|
| PROPERTY                             | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST THIRD  | SECOND FOURTH |
| <hr/>                                |          |            |               |             |             |      |       |       |               |              |               |
| GRUBBS, RYAN W; GRUBBS, MICHELLE L   |          |            |               |             |             |      |       |       |               |              |               |
| 032-1001-90-030                      | RE       | 19.900     | 191,400       | 654,800     | 8,422.86    |      |       |       | 8,195.76      | 3,984.33     | 4,211.43      |
|                                      |          |            | 463,400       | 774,800     | 227.10      |      |       |       |               |              |               |
| <hr/>                                |          |            |               |             |             |      |       |       |               |              |               |
| GRUBBS, WILLIAM A & MARGARET I       |          |            |               |             |             |      |       |       |               |              |               |
| 032-1001-90-050                      | RE       | 12.060     | 144,400       | 567,900     | 7,295.01    |      |       |       | 7,067.91      | 3,420.41     | 3,647.50      |
|                                      |          |            | 423,500       | 672,000     | 227.10      |      |       |       |               |              |               |
| <hr/>                                |          |            |               |             |             |      |       |       |               |              |               |
| GRUEL, ROY G JR; L'ALLIER, BRENDA K  |          |            |               |             |             |      |       |       |               |              |               |
| 032-1031-50-400                      | RE       | 4.000      | 96,000        | 433,900     | 4,900.94    |      |       |       | 4,708.90      | 2,258.43     | 2,450.47      |
|                                      |          |            | 337,900       | 513,400     | 192.04      |      |       |       |               |              |               |
| <hr/>                                |          |            |               |             |             |      |       |       |               |              |               |
| GTEC PROPERTIES LLC                  |          |            |               |             |             |      |       |       |               |              |               |
| 032-2160-10-000                      | RE       | 3.190      | 76,100        | 76,100      | 870.77      |      |       |       | 870.77        | 435.39       | 435.38        |
|                                      |          |            |               | 90,000      |             |      |       |       |               |              |               |
| <hr/>                                |          |            |               |             |             |      |       |       |               |              |               |
| GUCKENBERGER, STEVEN J; JORDE JILL R |          |            |               |             |             |      |       |       |               |              |               |
| 032-2142-40-000                      | RE       | 3.010      | 90,100        | 346,900     | 3,342.00    |      |       |       | 3,187.85      | 1,516.85     | 1,671.00      |
|                                      |          |            | 256,800       | 410,500     | 154.15      |      |       |       |               |              |               |
| <hr/>                                |          |            |               |             |             |      |       |       |               |              |               |
| GUNDERSON, DENISE M                  |          |            |               |             |             |      |       |       |               |              |               |
| 032-1049-10-000                      | RE       | 19.000     | 377,100       | 893,800     | 10,163.38   |      |       |       | 9,971.34      | 4,889.65     | 5,081.69      |
|                                      |          |            | 516,700       | 1,113,400   | 192.04      |      |       |       |               |              |               |
| <hr/>                                |          |            |               |             |             |      |       |       |               |              |               |
| GUNDERSON, ROBERT A                  |          |            |               |             |             |      |       |       |               |              |               |
| 032-1021-70-000                      | RE       | 20.000     | 96,600        | 96,600      | 944.94      |      |       |       | 944.94        | 472.47       | 472.47        |
|                                      |          |            |               | 129,200     |             |      |       |       |               |              |               |
| <hr/>                                |          |            |               |             |             |      |       |       |               |              |               |
| GUNDERSON, ROBERT A & DENISE M       |          |            |               |             |             |      |       |       |               |              |               |
| 032-1021-30-000                      | RE       | 10.000     | 60,000        | 60,000      | 586.93      |      |       |       | 586.93        | 293.47       | 293.46        |
|                                      |          |            |               | 71,000      |             |      |       |       |               |              |               |
| 032-1021-90-000                      | RE       | 40.000     | 284,000       | 329,600     | 3,172.77    |      |       |       | 3,172.77      | 1,586.39     | 1,586.38      |
|                                      |          |            | 45,600        | 413,700     |             |      |       |       |               |              |               |
|                                      |          | =====      | =====         | =====       | =====       |      |       |       | =====         | =====        | =====         |
|                                      | RE TOTAL | 50.000     | 344,000       | 389,600     | 3,759.70    |      |       |       | 3,759.70      | 1,879.86     | 1,879.84      |
|                                      |          |            | 45,600        | 484,700     |             |      |       |       |               |              |               |
| <hr/>                                |          |            |               |             |             |      |       |       |               |              |               |
| GUNDERSON ESTATE, DENISE MARY        |          |            |               |             |             |      |       |       |               |              |               |
| 032-1021-50-001                      | RE       | 1.004      | 2,500         | 2,500       | 24.46       |      |       |       | 24.46         | 24.46        | 0.00          |
|                                      |          |            |               | 5,900       |             |      |       |       |               |              |               |
| <hr/>                                |          |            |               |             |             |      |       |       |               |              |               |
| GUNTHER, ROBERT; EMERSON, KELLY LEA  |          |            |               |             |             |      |       |       |               |              |               |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:02 PM  
PAGE: 81

| NAME<br>PROPERTY NUMBER               | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE<br>OTHER - - -<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS - - -<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------------------|------------|-----------------------------|--------------------------|------------------------|------------------------------|----------------------------|--------------------------------------|------------------|
| 032-2023-91-000                       | RE 5.055   | 102,300                     | 487,700                  | 5,516.54               |                              | 5,324.50                   | 2,566.23                             | 2,758.27         |
|                                       |            | 385,400                     | 577,100                  | 192.04                 |                              |                            |                                      |                  |
| <b>GUNTHER, THOMAS</b>                |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-2059-90-200                       | RE 3.902   | 117,200                     | 437,900                  | 4,946.70               |                              | 4,754.66                   | 2,281.31                             | 2,473.35         |
|                                       |            | 320,700                     | 518,200                  | 192.04                 |                              |                            |                                      |                  |
| <b>GUTTING, GLEN; GUTTING, JOLEEN</b> |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-2074-15-000                       | RE 1.080   | 1,100                       | 1,100                    | 12.58                  |                              | 12.58                      | 12.58                                | 0.00             |
|                                       |            |                             | 2,600                    |                        |                              |                            |                                      |                  |
| 032-2074-20-100                       | RE 2.886   | 145,400                     | 545,000                  | 6,172.20               |                              | 5,980.16                   | 2,894.06                             | 3,086.10         |
|                                       |            | 399,600                     | 644,900                  | 192.04                 |                              |                            |                                      |                  |
|                                       | =====      | =====                       | =====                    | =====                  | =====                        | =====                      | =====                                | =====            |
| RE TOTAL                              | 3.966      | 146,500                     | 546,100                  | 6,184.78               |                              | 5,992.74                   | 2,906.64                             | 3,086.10         |
|                                       |            | 399,600                     | 647,500                  | 192.04                 |                              |                            |                                      |                  |
| <b>GUTTING, JAMES A &amp; CHERI</b>   |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-2034-40-100                       | RE 31.840  | 185,100                     | 185,100                  | 2,118.02               |                              | 2,118.02                   | 1,059.01                             | 1,059.01         |
|                                       |            |                             | 219,100                  |                        |                              |                            |                                      |                  |
| <b>GV INVESTMENTS LLC</b>             |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-1052-60-100                       | RE 39.890  | 379,500                     | 379,500                  | 4,342.46               |                              | 4,342.46                   | 2,171.23                             | 2,171.23         |
|                                       |            |                             | 472,100                  |                        |                              |                            |                                      |                  |
| 032-1055-30-000                       | RE 31.039  | 138,200                     | 138,200                  | 1,581.36               |                              | 1,581.36                   | 790.68                               | 790.68           |
|                                       |            |                             | 199,300                  |                        |                              |                            |                                      |                  |
| 032-1055-60-000                       | RE 29.948  | 164,900                     | 164,900                  | 1,886.89               |                              | 1,886.89                   | 943.45                               | 943.44           |
|                                       |            |                             | 198,600                  |                        |                              |                            |                                      |                  |
| 032-1055-70-000                       | RE 40.000  | 156,000                     | 156,000                  | 1,785.04               |                              | 1,785.04                   | 892.52                               | 892.52           |
|                                       |            |                             | 255,600                  |                        |                              |                            |                                      |                  |
| 032-1055-80-000                       | RE 40.000  | 198,000                     | 198,000                  | 2,265.62               |                              | 2,265.62                   | 1,132.81                             | 1,132.81         |
|                                       |            |                             | 269,800                  |                        |                              |                            |                                      |                  |
| 032-1055-90-000                       | RE 39.000  | 6,300                       | 6,300                    | 72.09                  |                              | 72.09                      | 72.09                                | 0.00             |
|                                       |            |                             | 7,500                    |                        |                              |                            |                                      |                  |
| 032-1056-10-000                       | RE 40.000  | 56,700                      | 56,700                   | 648.80                 |                              | 648.80                     | 324.40                               | 324.40           |
|                                       |            |                             | 130,400                  |                        |                              |                            |                                      |                  |
| 032-1056-20-000                       | RE 40.000  | 20,600                      | 20,600                   | 235.72                 |                              | 235.72                     | 117.86                               | 117.86           |
|                                       |            |                             | 42,100                   |                        |                              |                            |                                      |                  |
| 032-1056-30-000                       | RE 15.999  | 2,600                       | 2,600                    | 29.74                  |                              | 29.74                      | 29.74                                | 0.00             |
|                                       |            |                             | 3,100                    |                        |                              |                            |                                      |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:03 PM  
PAGE: 82

| NAME<br>PROPERTY NUMBER                | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | - - - OTHER - - -<br>TYPE TAXES | NET + OTHER =<br>TOTAL DUE | - - - INSTALLMENTS - - -<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|----------------------------------------|------------|-----------------------------|--------------------------|------------------------|---------------------------------|----------------------------|--------------------------------------------|------------------|
| RE TOTAL                               | 315.876    | 1,122,800                   | 1,122,800<br>1,578,500   | 12,847.72              |                                 | 12,847.72                  | 6,474.78                                   | 6,372.94         |
| <hr/>                                  |            |                             |                          |                        |                                 |                            |                                            |                  |
| <b>HAAG, CHRISTINE J &amp; PAUL T</b>  |            |                             |                          |                        |                                 |                            |                                            |                  |
| 032-2142-60-000                        | RE 3.010   | 90,100                      | 346,700                  | 3,340.04               |                                 | 3,185.89                   | 1,515.87                                   | 1,670.02         |
|                                        |            | 256,600                     | 410,200                  | 154.15                 |                                 |                            |                                            |                  |
| <hr/>                                  |            |                             |                          |                        |                                 |                            |                                            |                  |
| <b>HAASE, JASON O &amp; ROSE M</b>     |            |                             |                          |                        |                                 |                            |                                            |                  |
| 032-1017-95-200                        | RE 3.780   | 94,700                      | 317,500                  | 3,054.41               |                                 | 2,900.26                   | 1,373.06                                   | 1,527.20         |
|                                        |            | 222,800                     | 375,700                  | 154.15                 |                                 |                            |                                            |                  |
| <hr/>                                  |            |                             |                          |                        |                                 |                            |                                            |                  |
| <b>HAASE, MICHAEL; HAASE, BROOKE</b>   |            |                             |                          |                        |                                 |                            |                                            |                  |
| 032-1007-10-025                        | RE 4.590   | 80,500                      | 522,000                  | 5,054.82               |                                 | 4,900.67                   | 2,373.26                                   | 2,527.41         |
|                                        |            | 441,500                     | 617,700                  | 154.15                 |                                 |                            |                                            |                  |
| <hr/>                                  |            |                             |                          |                        |                                 |                            |                                            |                  |
| <b>HAASE, WILLIAM W; HAASE, OPAL H</b> |            |                             |                          |                        |                                 |                            |                                            |                  |
| 032-1023-10-000                        | RE 26.180  | 4,700                       | 4,700                    | 45.97                  |                                 | 45.97                      | 45.97                                      | 0.00             |
|                                        |            |                             | 5,800                    |                        |                                 |                            |                                            |                  |
| <hr/>                                  |            |                             |                          |                        |                                 |                            |                                            |                  |
| <b>HAASE, WILLIAM &amp; OPAL</b>       |            |                             |                          |                        |                                 |                            |                                            |                  |
| 032-1020-20-100                        | RE 19.820  | 77,600                      | 80,200                   | 733.14                 |                                 | 733.14                     | 366.57                                     | 366.57           |
|                                        |            | 2,600                       | 94,900                   |                        |                                 |                            |                                            |                  |
| 032-1020-60-000                        | RE 40.000  | 65,200                      | 65,200                   | 637.78                 |                                 | 637.78                     | 318.89                                     | 318.89           |
|                                        |            |                             | 151,700                  |                        |                                 |                            |                                            |                  |
| RE TOTAL                               | 59.820     | 142,800<br>2,600            | 145,400<br>246,600       | 1,370.92               |                                 | 1,370.92                   | 685.46                                     | 685.46           |
| <hr/>                                  |            |                             |                          |                        |                                 |                            |                                            |                  |
| <b>HAASE, WILLIAM W &amp; OPAL</b>     |            |                             |                          |                        |                                 |                            |                                            |                  |
| 032-1006-20-000                        | RE 35.000  | 14,200                      | 14,200                   | 162.49                 |                                 | 162.49                     | 81.25                                      | 81.24            |
|                                        |            |                             | 25,800                   |                        |                                 |                            |                                            |                  |
| 032-1013-50-000                        | RE 40.330  | 17,200                      | 17,200                   | 168.25                 |                                 | 168.25                     | 84.13                                      | 84.12            |
|                                        |            |                             | 34,800                   |                        |                                 |                            |                                            |                  |
| 032-1013-60-000                        | RE 26.000  | 107,100                     | 490,000                  | 4,741.80               |                                 | 4,587.65                   | 2,216.75                                   | 2,370.90         |
|                                        |            | 382,900                     | 598,900                  | 154.15                 |                                 |                            |                                            |                  |
| 032-1017-70-000                        | RE         | 1,500                       | 1,500                    | 14.67                  |                                 | 14.67                      | 14.67                                      | 0.00             |
|                                        |            |                             | 1,800                    |                        |                                 |                            |                                            |                  |
| 032-1020-70-000                        | RE 40.000  | 27,700                      | 27,700                   | 270.96                 |                                 | 270.96                     | 135.48                                     | 135.48           |
|                                        |            |                             | 58,800                   |                        |                                 |                            |                                            |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:04 PM  
PAGE: 83

| NAME                               |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - | SECOND   |
|------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|----------|
| PROPERTY                           | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE              | TAXES         | FIRST                    | THIRD    |
| 032-1020-80-000                    | RE       | 40.000     | 52,300        | 52,300      | 511.60      |                   | 511.60        | 255.80                   | 255.80   |
|                                    |          |            |               | 118,700     |             |                   |               |                          |          |
|                                    | RE TOTAL | 181.330    | 220,000       | 602,900     | 5,869.77    |                   | 5,715.62      | 2,788.08                 | 2,927.54 |
|                                    |          |            | 382,900       | 838,800     | 154.15      |                   |               |                          |          |
| HAASE, WILLIAM W & OPAL H          |          |            |               |             |             |                   |               |                          |          |
| 032-1007-10-001                    | RE       |            | 22,100        | 22,100      | 216.19      |                   | 216.19        | 108.10                   | 108.09   |
|                                    |          |            |               | 47,100      |             |                   |               |                          |          |
| 032-1008-60-000                    | RE       | 23.930     | 4,900         | 4,900       | 47.93       |                   | 47.93         | 47.93                    | 0.00     |
|                                    |          |            |               | 5,900       |             |                   |               |                          |          |
| 032-1009-20-001                    | RE       |            | 8,500         | 8,500       | 83.14       |                   | 83.14         | 83.14                    | 0.00     |
|                                    |          |            |               | 12,400      |             |                   |               |                          |          |
| 032-1009-40-000                    | RE       | 38.500     | 33,000        | 33,000      | 322.82      |                   | 322.82        | 161.41                   | 161.41   |
|                                    |          |            |               | 71,000      |             |                   |               |                          |          |
| 032-1010-10-000                    | RE       | 36.900     | 6,900         | 6,900       | 67.49       |                   | 67.49         | 67.49                    | 0.00     |
|                                    |          |            |               | 8,300       |             |                   |               |                          |          |
| 032-1010-30-000                    | RE       | 40.000     | 12,100        | 12,100      | 118.35      |                   | 118.35        | 59.18                    | 59.17    |
|                                    |          |            |               | 21,400      |             |                   |               |                          |          |
| 032-1010-40-000                    | RE       | 40.000     | 8,400         | 8,400       | 82.17       |                   | 82.17         | 82.17                    | 0.00     |
|                                    |          |            |               | 11,200      |             |                   |               |                          |          |
| 032-1010-50-000                    | RE       | 40.000     | 7,600         | 7,600       | 74.34       |                   | 74.34         | 74.34                    | 0.00     |
|                                    |          |            |               | 9,200       |             |                   |               |                          |          |
|                                    | RE TOTAL | 219.330    | 103,500       | 103,500     | 1,012.43    |                   | 1,012.43      | 683.76                   | 328.67   |
|                                    |          |            |               | 186,500     |             |                   |               |                          |          |
| HABBen, ROBERT                     |          |            |               |             |             |                   |               |                          |          |
| 032-2183-13-000                    | RE       | 3.010      | 90,300        | 472,200     | 5,339.18    |                   | 5,339.18      | 2,669.59                 | 2,669.59 |
|                                    |          |            | 381,900       | 558,800     |             |                   |               |                          |          |
| HAFLUND, JAMES A; HAFLUND, MICKY D |          |            |               |             |             |                   |               |                          |          |
| 032-2038-20-010                    | RE       | 3.313      | 91,900        | 327,000     | 3,677.72    |                   | 3,485.68      | 1,646.82                 | 1,838.86 |
|                                    |          |            | 235,100       | 386,900     | 192.04      |                   |               |                          |          |
| HAFNER, JASON T                    |          |            |               |             |             |                   |               |                          |          |
| 032-2090-60-000                    | RE       | 2.716      | 82,900        | 290,800     | 2,793.23    |                   | 2,639.08      | 1,242.47                 | 1,396.61 |
|                                    |          |            | 207,900       | 344,100     | 154.15      |                   |               |                          |          |

HAGEMAN, JEREMY T

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:05 PM  
PAGE: 84

| NAME<br>PROPERTY NUMBER                    | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|--------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-1007-50-000                            | RE 1.500   | 52,500<br>226,900           | 279,400<br>330,600       | 3,133.04<br>192.04     |      |                | 2,941.00                   | 1,374.48                       | 1,566.52         |
| <b>HAGERTY, DANIEL J &amp; GENEVIEVE L</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2053-70-000                            | RE 10.000  | 166,000<br>338,200          | 504,200<br>596,600       | 5,705.35<br>192.04     |      |                | 5,513.31                   | 2,660.64                       | 2,852.67         |
| <b>HALBERG, DOUGLAS N</b>                  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1070-60-000                            | RE 1.040   | 41,000<br>78,800            | 119,800<br>141,700       | 1,306.81<br>192.04     |      |                | 1,114.77                   | 461.37                         | 653.40           |
| <b>HALE, DAVID J &amp; KARA E</b>          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2099-30-000                            | RE 3.130   | 110,800<br>351,400          | 462,200<br>546,900       | 5,224.75<br>192.04     |      |                | 5,032.71                   | 2,420.34                       | 2,612.37         |
| <b>HALFEN, DEBRA J; HALFEN, CONNIE J</b>   |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2017-80-000                            | RE         | 53,300<br>116,700           | 170,000<br>201,200       | 1,881.23               |      |                | 1,881.23                   | 940.62                         | 940.61           |
| <b>HALL, CHARLTON; HALL, CELENA</b>        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2038-20-030                            | RE 3.229   | 76,400                      | 76,400<br>90,400         | 874.21                 |      |                | 874.21                     | 437.11                         | 437.10           |
| <b>HALL, DANIAL A; HALL, SARA</b>          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2035-70-000                            | RE 1.000   | 40,000<br>167,700           | 207,700<br>245,700       | 2,312.61<br>192.04     |      |                | 2,120.57                   | 964.27                         | 1,156.30         |
| <b>HALL, DANIAL A; RAY, DEANNE M,ET AL</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2035-50-000                            | RE 40.000  | 6,400                       | 6,400<br>7,600           | 73.22                  |      |                | 73.22                      | 73.22                          | 0.00             |
| 032-2035-60-000                            | RE 35.820  | 7,600                       | 7,600<br>9,100           | 86.96                  |      |                | 86.96                      | 86.96                          | 0.00             |
|                                            | RE TOTAL   | 75.820                      | 14,000<br>16,700         | 160.18                 |      |                | 160.18                     | 160.18                         |                  |
| <b>HALL, ERIC L &amp; SARAH L</b>          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2158-50-000                            | RE 3.322   | 91,900<br>300,900           | 392,800<br>464,800       | 4,430.63<br>192.04     |      |                | 4,238.59                   | 2,023.28                       | 2,215.31         |
| <b>HALL, SARAH M</b>                       |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2006-20-000                            | RE 10.960  | 137,800<br>162,400          | 300,200<br>355,300       | 3,371.06<br>192.04     |      |                | 3,179.02                   | 1,493.49                       | 1,685.53         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:05 PM  
PAGE: 85

| NAME                                                   |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|--------------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                               | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST THIRD  | FOURTH   |
| <b>HALLAS, RICKY A</b>                                 |          |            |               |             |             |      |       |       |               |              |          |
| 032-1060-60-120                                        | RE       | 3.218      | 91,300        | 398,700     | 4,498.15    |      |       |       | 4,306.11      | 2,057.04     | 2,249.07 |
|                                                        |          |            | 307,400       | 471,700     | 192.04      |      |       |       |               |              |          |
| <b>HALVORSEN, SCOTT D; WILLIS HALVORSEN, LARAE ANN</b> |          |            |               |             |             |      |       |       |               |              |          |
| 032-2039-40-300                                        | RE       | 21.860     | 156,900       | 602,000     | 6,824.44    |      |       |       | 6,824.44      | 3,412.22     | 3,412.22 |
|                                                        |          |            | 445,100       | 741,800     |             |      |       |       |               |              |          |
| <b>HAMER, JEFFREY PAUL</b>                             |          |            |               |             |             |      |       |       |               |              |          |
| 032-2102-50-000                                        | RE       | 4.250      | 97,500        | 395,000     | 3,812.51    |      |       |       | 3,658.36      | 1,752.11     | 1,906.25 |
|                                                        |          |            | 297,500       | 467,400     | 154.15      |      |       |       |               |              |          |
| <b>HAMILTON, KELLIE L</b>                              |          |            |               |             |             |      |       |       |               |              |          |
| 032-2160-00-000                                        | RE       | 3.540      | 93,200        | 381,900     | 4,305.92    |      |       |       | 4,113.88      | 1,960.92     | 2,152.96 |
|                                                        |          |            | 288,700       | 451,900     | 192.04      |      |       |       |               |              |          |
| <b>HAMMON REV TRUST AGRMT, JULIE ANN</b>               |          |            |               |             |             |      |       |       |               |              |          |
| 032-1020-20-200                                        | RE       | 7.000      | 102,400       | 430,300     | 4,157.82    |      |       |       | 4,003.67      | 1,924.76     | 2,078.91 |
|                                                        |          |            | 327,900       | 509,200     | 154.15      |      |       |       |               |              |          |
| 032-1020-20-300                                        | RE       | 13.180     | 20,300        | 20,300      | 198.58      |      |       |       | 198.58        | 99.29        | 99.29    |
|                                                        |          |            |               | 46,500      |             |      |       |       |               |              |          |
|                                                        | RE TOTAL | 20.180     | 122,700       | 450,600     | 4,356.40    |      |       |       | 4,202.25      | 2,024.05     | 2,178.20 |
|                                                        |          |            | 327,900       | 555,700     | 154.15      |      |       |       |               |              |          |
| <b>HAMMOND, THOMAS R &amp; CHARLENE A</b>              |          |            |               |             |             |      |       |       |               |              |          |
| 032-2037-60-000                                        | RE       | 5.000      | 102,000       | 317,200     | 3,565.58    |      |       |       | 3,373.54      | 1,590.75     | 1,782.79 |
|                                                        |          |            | 215,200       | 375,300     | 192.04      |      |       |       |               |              |          |
| <b>HAMS, TADD</b>                                      |          |            |               |             |             |      |       |       |               |              |          |
| 032-2160-60-000                                        | RE       | 3.000      | 90,000        | 285,500     | 3,202.85    |      |       |       | 3,202.85      | 1,601.43     | 1,601.42 |
|                                                        |          |            | 195,500       | 337,800     |             |      |       |       |               |              |          |
| <b>HANNER, ROBERT A; HANNER, LINDA L</b>               |          |            |               |             |             |      |       |       |               |              |          |
| 032-1040-20-000                                        | RE       | 5.000      | 87,000        | 87,000      | 995.50      |      |       |       | 995.50        | 497.75       | 497.75   |
|                                                        |          |            |               | 102,900     |             |      |       |       |               |              |          |
| <b>HANSCH, KEVIN A &amp; MARIN L</b>                   |          |            |               |             |             |      |       |       |               |              |          |
| 032-1054-95-000                                        | RE       | 5.040      | 102,200       | 407,200     | 4,595.42    |      |       |       | 4,403.38      | 2,105.67     | 2,297.71 |
|                                                        |          |            | 305,000       | 481,800     | 192.04      |      |       |       |               |              |          |
| <b>HANSEN, BJORN &amp; TABATHA</b>                     |          |            |               |             |             |      |       |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:06 PM  
PAGE: 86

| NAME                                |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|-------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                            | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST THIRD  | FOURTH   |
| 032-1073-60-350                     | RE       | 9.300      | 187,800       | 648,600     | 7,357.67    |      |       |       | 7,165.63      | 3,486.80     | 3,678.83 |
|                                     |          |            | 460,800       | 767,500     | 192.04      |      |       |       |               |              |          |
| HANSEN, C & G (TRS)                 |          |            |               |             |             |      |       |       |               |              |          |
| 032-2030-30-200                     | RE       | 14.841     | 103,500       | 223,800     | 2,496.84    |      |       |       | 2,304.80      | 1,056.38     | 1,248.42 |
|                                     |          |            | 120,300       | 265,000     | 192.04      |      |       |       |               |              |          |
| 032-2030-30-300                     | RE       | 20.113     | 29,000        | 29,000      | 331.83      |      |       |       | 331.83        | 165.92       | 165.91   |
|                                     |          |            |               | 66,900      |             |      |       |       |               |              |          |
| 032-2030-30-400                     | RE       | 20.893     | 38,400        | 38,400      | 439.40      |      |       |       | 439.40        | 219.70       | 219.70   |
|                                     |          |            |               | 89,800      |             |      |       |       |               |              |          |
|                                     | RE TOTAL | 55.847     | 170,900       | 291,200     | 3,268.07    |      |       |       | 3,076.03      | 1,442.00     | 1,634.03 |
|                                     |          |            | 120,300       | 421,700     | 192.04      |      |       |       |               |              |          |
| HANSEN, DALE J & HARRIET L          |          |            |               |             |             |      |       |       |               |              |          |
| 032-1007-95-000                     | RE       | 13.790     | 148,800       | 376,800     | 4,247.56    |      |       |       | 4,055.52      | 1,931.74     | 2,123.78 |
|                                     |          |            | 228,000       | 446,000     | 192.04      |      |       |       |               |              |          |
| HANSON, JAMES O                     |          |            |               |             |             |      |       |       |               |              |          |
| 032-1062-10-000                     | RE       | 10.000     | 132,000       | 263,600     | 2,952.27    |      |       |       | 2,760.23      | 1,284.10     | 1,476.13 |
|                                     |          |            | 131,600       | 311,900     | 192.04      |      |       |       |               |              |          |
| HANSON, MICHAEL J; KROHN, CORALIE K |          |            |               |             |             |      |       |       |               |              |          |
| 032-2105-40-000                     | RE       | 3.110      | 90,700        | 269,500     | 3,019.77    |      |       |       | 3,019.77      | 1,509.89     | 1,509.88 |
|                                     |          |            | 178,800       | 318,900     |             |      |       |       |               |              |          |
| HANSON, SUSAN I                     |          |            |               |             |             |      |       |       |               |              |          |
| 032-2179-03-000                     | RE       | 3.399      | 113,200       | 284,700     | 3,193.69    |      |       |       | 3,001.65      | 1,404.81     | 1,596.84 |
|                                     |          |            | 171,500       | 336,800     | 192.04      |      |       |       |               |              |          |
| HANSON, TERRANCE & DEBORAH          |          |            |               |             |             |      |       |       |               |              |          |
| 032-1064-70-000                     | RE       | 5.000      | 102,000       | 319,300     | 3,589.60    |      |       |       | 3,397.56      | 1,602.76     | 1,794.80 |
|                                     |          |            | 217,300       | 377,800     | 192.04      |      |       |       |               |              |          |
| HAPPE, DANIEL; HAPPE, SHARALYNNE    |          |            |               |             |             |      |       |       |               |              |          |
| 032-1027-70-100                     | RE       | 5.280      | 103,700       | 430,800     | 4,865.46    |      |       |       | 4,673.42      | 2,240.69     | 2,432.73 |
|                                     |          |            | 327,100       | 509,800     | 192.04      |      |       |       |               |              |          |
| HARDEN, DANIEL A & LORI A           |          |            |               |             |             |      |       |       |               |              |          |
| 032-2136-60-000                     | RE       | 3.920      | 115,500       | 451,700     | 5,786.86    |      |       |       | 5,559.76      | 2,666.33     | 2,893.43 |
|                                     |          |            | 336,200       | 534,500     | 227.10      |      |       |       |               |              |          |
| HARMON, JEFFREY A; HARMON, BETTY A  |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:07 PM  
PAGE: 87

| NAME                                              |    | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|---------------------------------------------------|----|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                                   |    |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| 032-2181-02-000                                   | RE | 3.120      | 90,700        | 655,800     | 8,435.85    |                   | 8,208.75      | 3,990.83                 | 4,217.92         |
|                                                   |    |            | 565,100       | 776,000     | 227.10      |                   |               |                          |                  |
| <b>HARMON, JEFFREY A &amp; BETTY A</b>            |    |            |               |             |             |                   |               |                          |                  |
| 032-2181-01-000                                   | RE | 3.010      | 75,100        | 75,100      | 974.71      |                   | 974.71        | 487.36                   | 487.35           |
|                                                   |    |            |               | 88,900      |             |                   |               |                          |                  |
| <b>HARMON, THOMAS H</b>                           |    |            |               |             |             |                   |               |                          |                  |
| 032-1002-40-000                                   | RE | 20.010     | 165,100       | 377,500     | 4,823.82    |                   | 4,596.72      | 2,184.81                 | 2,411.91         |
|                                                   |    |            | 212,400       | 464,500     | 227.10      |                   |               |                          |                  |
| <b>HARRINGTON, VINCENT J</b>                      |    |            |               |             |             |                   |               |                          |                  |
| 032-2042-60-000                                   | RE | 10.130     | 132,800       | 497,400     | 5,627.54    |                   | 5,435.50      | 2,621.73                 | 2,813.77         |
|                                                   |    |            | 364,600       | 588,500     | 192.04      |                   |               |                          |                  |
| <b>HARRISON, JOHN E</b>                           |    |            |               |             |             |                   |               |                          |                  |
| 032-2100-60-000                                   | RE | 3.000      | 110,000       | 427,900     | 4,832.27    |                   | 4,640.23      | 2,224.10                 | 2,416.13         |
|                                                   |    |            | 317,900       | 506,400     | 192.04      |                   |               |                          |                  |
| <b>HARSHBARGER, MATTHEW I; WILLIS, CAITLYN V</b>  |    |            |               |             |             |                   |               |                          |                  |
| 032-2071-60-001                                   | RE | 6.322      | 176,600       | 476,900     | 5,392.96    |                   | 5,200.92      | 2,504.44                 | 2,696.48         |
|                                                   |    |            | 300,300       | 564,300     | 192.04      |                   |               |                          |                  |
| <b>HARSHBARGER, MELISSA JANE</b>                  |    |            |               |             |             |                   |               |                          |                  |
| 032-2071-60-020                                   | RE | 3.196      | 151,600       | 553,800     | 6,272.90    |                   | 6,080.86      | 2,944.41                 | 3,136.45         |
|                                                   |    |            | 402,200       | 655,300     | 192.04      |                   |               |                          |                  |
| <b>HARSTAD, MARY JOY SAGER</b>                    |    |            |               |             |             |                   |               |                          |                  |
| 032-1005-30-200                                   | RE | 5.000      | 102,000       | 468,900     | 5,301.43    |                   | 5,109.39      | 2,458.68                 | 2,650.71         |
|                                                   |    |            | 366,900       | 554,800     | 192.04      |                   |               |                          |                  |
| <b>HARTMAN, GRACIE; HEPHNER, AUSTIN</b>           |    |            |               |             |             |                   |               |                          |                  |
| 032-2191-03-000                                   | RE | 3.003      | 110,000       | 593,000     | 6,721.46    |                   | 6,721.46      | 3,360.73                 | 3,360.73         |
|                                                   |    |            | 483,000       | 701,700     |             |                   |               |                          |                  |
| <b>HARTMAN REVOCABLE TRUST</b>                    |    |            |               |             |             |                   |               |                          |                  |
| 032-2191-19-000                                   | RE | 6.040      | 376,800       | 1,635,100   | 18,645.79   |                   | 18,645.79     | 9,322.90                 | 9,322.89         |
|                                                   |    |            | 1,258,300     | 1,934,800   |             |                   |               |                          |                  |
| <b>HARTMANN, PATRICK J; HARTMANN, CATHERINE A</b> |    |            |               |             |             |                   |               |                          |                  |
| 032-1012-30-000                                   | RE | 5.857      | 104,700       | 380,800     | 3,673.61    |                   | 3,519.46      | 1,682.66                 | 1,836.80         |
|                                                   |    |            | 276,100       | 450,600     | 154.15      |                   |               |                          |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:08 PM  
PAGE: 88

| NAME<br>PROPERTY NUMBER                       | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| <b>HARTMON, RICHARD A</b>                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1082-10-130                               | RE         | 5.000                       | 102,000                  | 334,500                |      | 3,763.54       | 3,571.50                   | 1,689.73                       | 1,881.77         |
|                                               |            |                             | 232,500                  | 395,800                |      | 192.04         |                            |                                |                  |
| <b>HARTMON, RICHARD A &amp; MICHELE M</b>     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1084-80-110                               | RE         |                             |                          |                        |      |                |                            |                                |                  |
| <b>HARTY, AUSTIN A</b>                        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2072-10-000                               | RE         | 3.000                       | 150,000                  | 474,900                |      | 5,370.09       | 5,178.05                   | 2,493.01                       | 2,685.04         |
|                                               |            |                             | 324,900                  | 562,000                |      | 192.04         |                            |                                |                  |
| <b>HASSIS, CHRISTOPHER A; HASSIS, JANA J</b>  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2022-80-200                               | RE         | 20.005                      | 419,300                  | 625,000                |      | 7,087.62       | 6,895.58                   | 3,351.77                       | 3,543.81         |
|                                               |            |                             | 205,700                  | 739,600                |      | 192.04         |                            |                                |                  |
| <b>HATCH, BRUCE R &amp; LORRAINE</b>          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1096-60-000                               | RE         | 4.400                       | 98,400                   | 396,000                |      | 4,467.27       | 4,275.23                   | 2,041.60                       | 2,233.63         |
|                                               |            |                             | 297,600                  | 468,500                |      | 192.04         |                            |                                |                  |
| <b>HAUBLE REV TRUST, MARTIN L AND TRUDI K</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2116-30-000                               | RE         | 3.010                       | 90,100                   | 406,600                |      | 4,588.55       | 4,396.51                   | 2,102.24                       | 2,294.27         |
|                                               |            |                             | 316,500                  | 481,100                |      | 192.04         |                            |                                |                  |
| <b>HAUER, DUANE G; HAUER, KATHLEEN J</b>      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1027-20-000                               | RE         | 20.000                      | 40,500                   | 40,500                 |      | 463.43         | 463.43                     | 231.72                         | 231.71           |
|                                               |            |                             |                          | 94,100                 |      |                |                            |                                |                  |
| 032-1027-20-150                               | RE         | 2.100                       | 3,500                    | 3,500                  |      | 40.04          | 40.04                      | 40.04                          | 0.00             |
|                                               |            |                             |                          | 8,000                  |      |                |                            |                                |                  |
|                                               | RE TOTAL   | 22.100                      | 44,000                   | 44,000                 |      | 503.47         | 503.47                     | 271.76                         | 231.71           |
|                                               |            |                             |                          | 102,100                |      |                |                            |                                |                  |
| <b>HAUGERUD, JASON C &amp; KRISTEN K</b>      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2118-00-000                               | RE         | 3.010                       | 90,100                   | 654,600                |      | 7,426.31       | 7,234.27                   | 3,521.12                       | 3,713.15         |
|                                               |            |                             | 564,500                  | 774,600                |      | 192.04         |                            |                                |                  |
| <b>HAUKOM, MARTIN L &amp; CHARLENE A</b>      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2110-10-000                               | RE         | 3.350                       | 92,100                   | 337,800                |      | 3,801.30       | 3,609.26                   | 1,708.61                       | 1,900.65         |
|                                               |            |                             | 245,700                  | 399,700                |      | 192.04         |                            |                                |                  |
| <b>HAUSE TRUST, JEFFREY G AND MICHELLE L</b>  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2053-20-300                               | RE         |                             |                          |                        |      |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:09 PM  
PAGE: 89

| NAME<br>PROPERTY NUMBER                     | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2053-95-000                             | RE 36.000  | 366,100                     | 1,000,000                | 11,378.60              |      |                | 11,186.56                  | 5,497.26                       | 5,689.30         |
|                                             |            | 633,900                     | 1,183,400                | 192.04                 |      |                |                            |                                |                  |
|                                             | =====      | =====                       | =====                    | =====                  |      |                | =====                      | =====                          | =====            |
| RE TOTAL                                    | 36.000     | 366,100                     | 1,000,000                | 11,378.60              |      |                | 11,186.56                  | 5,497.26                       | 5,689.30         |
|                                             |            | 633,900                     | 1,183,400                | 192.04                 |      |                |                            |                                |                  |
| <hr/>                                       |            |                             |                          |                        |      |                |                            |                                |                  |
| <b>HAUSER, CRAIG; HAUSER, CINDY</b>         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2102-10-000                             | RE 4.210   | 97,300                      | 456,500                  | 4,414.11               |      |                | 4,259.96                   | 2,052.91                       | 2,207.05         |
|                                             |            | 359,200                     | 540,100                  | 154.15                 |      |                |                            |                                |                  |
| <hr/>                                       |            |                             |                          |                        |      |                |                            |                                |                  |
| <b>HAWKINS, WILLIAM; BELISLE, TOM,ET AL</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2012-10-040                             | RE 3.210   | 700                         | 700                      | 8.01                   |      |                | 8.01                       | 8.01                           | 0.00             |
|                                             |            |                             | 800                      |                        |      |                |                            |                                |                  |
| <hr/>                                       |            |                             |                          |                        |      |                |                            |                                |                  |
| <b>HAY, LAUREL K; TOMANDL, BENJAMIN</b>     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1047-20-110                             | RE 3.220   | 91,300                      | 445,500                  | 5,033.67               |      |                | 4,841.63                   | 2,324.80                       | 2,516.83         |
|                                             |            | 354,200                     | 527,100                  | 192.04                 |      |                |                            |                                |                  |
| <hr/>                                       |            |                             |                          |                        |      |                |                            |                                |                  |
| <b>HAYDEN TRUST, TONY D</b>                 |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2129-80-000                             | RE 8.130   | 140,800                     | 404,500                  | 5,174.26               |      |                | 4,947.16                   | 2,360.03                       | 2,587.13         |
|                                             |            | 263,700                     | 478,600                  | 227.10                 |      |                |                            |                                |                  |
| <hr/>                                       |            |                             |                          |                        |      |                |                            |                                |                  |
| <b>HEBERT, JOHNATHAN</b>                    |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2187-00-003                             | RE 3.000   | 90,000                      | 144,500                  | 1,589.44               |      |                | 1,589.44                   | 794.72                         | 794.72           |
|                                             |            | 54,500                      | 171,000                  |                        |      |                |                            |                                |                  |
| <hr/>                                       |            |                             |                          |                        |      |                |                            |                                |                  |
| <b>HECHT, ANTHONY; APPLGATE, GLENN</b>      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2039-70-000                             | RE 40.000  | 47,500                      | 47,500                   | 543.52                 |      |                | 543.52                     | 271.76                         | 271.76           |
|                                             |            |                             | 107,100                  |                        |      |                |                            |                                |                  |
| 032-2039-90-000                             | RE 30.000  | 18,100                      | 18,100                   | 207.11                 |      |                | 207.11                     | 103.56                         | 103.55           |
|                                             |            |                             | 38,000                   |                        |      |                |                            |                                |                  |
|                                             | =====      | =====                       | =====                    | =====                  |      |                | =====                      | =====                          | =====            |
| RE TOTAL                                    | 70.000     | 65,600                      | 65,600                   | 750.63                 |      |                | 750.63                     | 375.32                         | 375.31           |
|                                             |            |                             | 145,100                  |                        |      |                |                            |                                |                  |
| <hr/>                                       |            |                             |                          |                        |      |                |                            |                                |                  |
| <b>HECHT, CONSTANCE D</b>                   |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1073-60-400                             | RE 7.440   | 101,600                     | 101,600                  | 1,162.56               |      |                | 1,162.56                   | 581.28                         | 581.28           |
|                                             |            |                             | 120,200                  |                        |      |                |                            |                                |                  |
| <hr/>                                       |            |                             |                          |                        |      |                |                            |                                |                  |
| <b>HECHT, GERALD E</b>                      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1073-60-300                             | RE 6.540   | 171,200                     | 371,000                  | 4,181.20               |      |                | 3,989.16                   | 1,898.56                       | 2,090.60         |
|                                             |            | 199,800                     | 439,000                  | 192.04                 |      |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:09 PM  
PAGE: 90

| NAME                                                                |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS   | SECOND   |
|---------------------------------------------------------------------|--------|------------|---------------|-------------|-------------|------|-------|-------|---------------|----------------|----------|
| PROPERTY                                                            | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST<br>THIRD | FOURTH   |
| <hr/>                                                               |        |            |               |             |             |      |       |       |               |                |          |
| HECHT, MARGARET ANN                                                 |        |            |               |             |             |      |       |       |               |                |          |
| 032-2159-20-000                                                     | RE     | 3.000      | 90,000        | 360,700     | 4,063.33    |      |       |       | 3,871.29      | 1,839.63       | 2,031.66 |
|                                                                     |        |            | 270,700       | 426,800     | 192.04      |      |       |       |               |                |          |
| <hr/>                                                               |        |            |               |             |             |      |       |       |               |                |          |
| HECHT TRUST AGRMT, LAWRENCE AND SANDI                               |        |            |               |             |             |      |       |       |               |                |          |
| 032-1073-60-100                                                     | RE     | 7.480      | 176,900       | 528,500     | 5,983.40    |      |       |       | 5,791.36      | 2,799.66       | 2,991.70 |
|                                                                     |        |            | 351,600       | 625,300     | 192.04      |      |       |       |               |                |          |
| <hr/>                                                               |        |            |               |             |             |      |       |       |               |                |          |
| HECTOR, DEAN E                                                      |        |            |               |             |             |      |       |       |               |                |          |
| 032-1093-80-000                                                     | RE     | 2.520      | 78,000        | 79,600      | 846.81      |      |       |       | 846.81        | 423.41         | 423.40   |
|                                                                     |        |            | 1,600         | 94,200      |             |      |       |       |               |                |          |
| <hr/>                                                               |        |            |               |             |             |      |       |       |               |                |          |
| HEDIN, GARY; BOSTROM, KRISTA                                        |        |            |               |             |             |      |       |       |               |                |          |
| 032-2165-02-005                                                     | RE     | 4.768      | 100,600       | 352,800     | 3,972.93    |      |       |       | 3,780.89      | 1,794.43       | 1,986.46 |
|                                                                     |        |            | 252,200       | 417,400     | 192.04      |      |       |       |               |                |          |
| <hr/>                                                               |        |            |               |             |             |      |       |       |               |                |          |
| HEICHERT, GREGORY W; HEICHERT, JODI M                               |        |            |               |             |             |      |       |       |               |                |          |
| 032-2103-40-000                                                     | RE     | 3.000      | 150,000       | 789,500     | 8,969.92    |      |       |       | 8,777.88      | 4,292.92       | 4,484.96 |
|                                                                     |        |            | 639,500       | 934,200     | 192.04      |      |       |       |               |                |          |
| <hr/>                                                               |        |            |               |             |             |      |       |       |               |                |          |
| HEINE, TIMOTHY J; HEINE, CATHERINE D                                |        |            |               |             |             |      |       |       |               |                |          |
| 032-2149-90-000                                                     | RE     | 3.000      | 90,000        | 459,900     | 5,198.44    |      |       |       | 5,006.40      | 2,407.18       | 2,599.22 |
|                                                                     |        |            | 369,900       | 544,200     | 192.04      |      |       |       |               |                |          |
| <hr/>                                                               |        |            |               |             |             |      |       |       |               |                |          |
| HELBIG, JENNIFER RENE                                               |        |            |               |             |             |      |       |       |               |                |          |
| 032-1039-50-000                                                     | RE     | 5.060      | 102,400       | 403,900     | 4,557.66    |      |       |       | 4,365.62      | 2,086.79       | 2,278.83 |
|                                                                     |        |            | 301,500       | 478,000     | 192.04      |      |       |       |               |                |          |
| <hr/>                                                               |        |            |               |             |             |      |       |       |               |                |          |
| HELGERSON REV TRUST, ERIK L AND MARIA L                             |        |            |               |             |             |      |       |       |               |                |          |
| 032-2106-20-000                                                     | RE     | 3.280      | 91,700        | 441,900     | 4,992.47    |      |       |       | 4,800.43      | 2,304.20       | 2,496.23 |
|                                                                     |        |            | 350,200       | 522,900     | 192.04      |      |       |       |               |                |          |
| <hr/>                                                               |        |            |               |             |             |      |       |       |               |                |          |
| HELGESON, MICHAEL A & PATRICIA A K                                  |        |            |               |             |             |      |       |       |               |                |          |
| 032-2107-60-000                                                     | RE     | 3.030      | 150,200       | 653,800     | 7,417.16    |      |       |       | 7,225.12      | 3,516.54       | 3,708.58 |
|                                                                     |        |            | 503,600       | 773,600     | 192.04      |      |       |       |               |                |          |
| <hr/>                                                               |        |            |               |             |             |      |       |       |               |                |          |
| HELGET REVOCABLE TRUST, DAVID M; HELGET REVOCABLE TRUST, WHITNEY AM |        |            |               |             |             |      |       |       |               |                |          |
| 032-1061-40-000                                                     | RE     | 6.000      | 108,000       | 385,600     | 4,348.25    |      |       |       | 4,156.21      | 1,982.09       | 2,174.12 |
|                                                                     |        |            | 277,600       | 456,300     | 192.04      |      |       |       |               |                |          |
| <hr/>                                                               |        |            |               |             |             |      |       |       |               |                |          |
| HELLAND, MICHEL; HELLAND, SHERIE                                    |        |            |               |             |             |      |       |       |               |                |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

```
REPORT #: TAXLISTST
RUN DATE: 12/09/2025
RUN TIME: 02:35:10 PM
PAGE: 91
```

| NAME                                    |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | TAXES | NET + OTHER = | - - - INSTALLMENTS - - - | SECOND   |
|-----------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|-------|---------------|--------------------------|----------|
| PROPERTY                                | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |                   |       | TOTAL DUE     | FIRST                    | FOURTH   |
|                                         |          |            |               |             |             |                   |       |               | THIRD                    |          |
| 032-2133-30-000                         | RE       | 7.260      | 115,600       | 515,400     | 5,833.51    |                   |       | 5,641.47      | 2,724.72                 | 2,916.75 |
|                                         |          |            | 399,800       | 609,900     | 192.04      |                   |       |               |                          |          |
| HENDERSON, MATHEW R; RADKE, KELSIE D    |          |            |               |             |             |                   |       |               |                          |          |
| 032-1006-95-300                         | RE       | 4.000      | 96,000        | 373,700     | 3,604.15    |                   |       | 3,450.00      | 1,647.93                 | 1,802.07 |
|                                         |          |            | 277,700       | 442,200     | 154.15      |                   |       |               |                          |          |
| HENDRICKS, SCOT; HENDRICKS, JENEL       |          |            |               |             |             |                   |       |               |                          |          |
| 032-2070-10-051                         | RE       | 12.333     | 206,300       | 379,000     | 4,272.73    |                   |       | 4,080.69      | 1,944.33                 | 2,136.36 |
|                                         |          |            | 172,700       | 458,300     | 192.04      |                   |       |               |                          |          |
| HENDRICKS CHILDREN IRREVOCABLE TRUST    |          |            |               |             |             |                   |       |               |                          |          |
| 032-2063-30-000                         | RE       | 30.260     | 31,700        | 31,700      | 362.72      |                   |       | 362.72        | 181.36                   | 181.36   |
|                                         |          |            |               | 69,600      |             |                   |       |               |                          |          |
| HENDRICKS INVESTMENTS LLC               |          |            |               |             |             |                   |       |               |                          |          |
| 032-2070-80-000                         | RE       | 1.150      |               |             |             | MF                | 1.93  | 1.93          | 1.93                     | 0.00     |
| 032-2073-40-000                         | RE       |            |               |             |             | MF                | 36.56 | 36.56         | 36.56                    | 0.00     |
|                                         | RE TOTAL | 1.150      |               |             |             |                   | 38.49 | 38.49         | 38.49                    |          |
| HENDRICKSON, SHARI M                    |          |            |               |             |             |                   |       |               |                          |          |
| 032-2095-10-000                         | RE       | 8.200      | 121,200       | 366,900     | 4,134.27    |                   |       | 3,942.23      | 1,875.10                 | 2,067.13 |
|                                         |          |            | 245,700       | 434,100     | 192.04      |                   |       |               |                          |          |
| HENDRICKSON, STACEY D; SIREK, MELISSA R |          |            |               |             |             |                   |       |               |                          |          |
| 032-2177-07-000                         | RE       | 3.300      | 91,800        | 421,700     | 4,761.33    |                   |       | 4,761.33      | 2,380.67                 | 2,380.66 |
|                                         |          |            | 329,900       | 499,000     |             |                   |       |               |                          |          |
| HENKE, RONALD & SARA                    |          |            |               |             |             |                   |       |               |                          |          |
| 032-2157-40-000                         | RE       | 3.000      | 90,000        | 315,400     | 3,544.98    |                   |       | 3,352.94      | 1,580.45                 | 1,772.49 |
|                                         |          |            | 225,400       | 373,200     | 192.04      |                   |       |               |                          |          |
| HENNE, NICHOLAS E                       |          |            |               |             |             |                   |       |               |                          |          |
| 032-2076-60-000                         | RE       | 3.300      | 152,400       | 335,800     | 3,778.42    |                   |       | 3,586.38      | 1,697.17                 | 1,889.21 |
|                                         |          |            | 183,400       | 397,300     | 192.04      |                   |       |               |                          |          |
| HENRY, MARVIN M & THERESA M             |          |            |               |             |             |                   |       |               |                          |          |
| 032-1048-70-075                         | RE       | 4.133      | 96,800        | 432,700     | 4,181.31    |                   |       | 4,181.31      | 2,090.66                 | 2,090.65 |
|                                         |          |            | 335,900       | 512,000     |             |                   |       |               |                          |          |
| HENSLEY, CARL F III & SHARI L           |          |            |               |             |             |                   |       |               |                          |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:11 PM  
PAGE: 92

| NAME                                 |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE  | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|--------------------------------------|----------|------------|---------------|-------------|-------------|-------|-------|-------|---------------|--------------|----------|
| PROPERTY                             | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |       |       |       | TOTAL DUE     | FIRST        | FOURTH   |
|                                      |          |            |               |             |             |       |       |       |               | THIRD        |          |
| 032-2114-90-000                      | RE       | 3.000      | 90,000        | 350,800     | 3,950.05    |       |       |       | 3,758.01      | 1,782.99     | 1,975.02 |
|                                      |          |            | 260,800       | 415,100     | 192.04      |       |       |       |               |              |          |
| HENTON, ANTHONY M; HENTON, GINA      |          |            |               |             |             |       |       |       |               |              |          |
| 032-2153-40-000                      | RE       | 3.030      | 90,200        | 402,900     | 4,546.21    |       |       |       | 4,354.17      | 2,081.07     | 2,273.10 |
|                                      |          |            | 312,700       | 476,700     | 192.04      |       |       |       |               |              |          |
| HENTZ, CLIFFORD J; HENTZ, CARRIE L   |          |            |               |             |             |       |       |       |               |              |          |
| 032-2176-09-000                      | RE       | 3.050      | 150,300       | 570,500     | 7,328.75    |       |       |       | 7,101.65      | 3,437.28     | 3,664.37 |
|                                      |          |            | 420,200       | 675,000     | 227.10      |       |       |       |               |              |          |
| HENZLER, PETER C; HENZLER, JOLENE M  |          |            |               |             |             |       |       |       |               |              |          |
| 032-2037-10-100                      | RE       | 5.010      | 102,100       | 409,200     | 4,618.30    |       |       |       | 4,618.30      | 2,309.15     | 2,309.15 |
|                                      |          |            | 307,100       | 484,200     |             |       |       |       |               |              |          |
| HERINK TRUST AGRMT, JOHN AND ELAINE  |          |            |               |             |             |       |       |       |               |              |          |
| 032-2021-20-100                      | RE       | 27.620     | 116,600       | 260,600     | 2,917.93    |       |       |       | 2,917.93      | 1,458.97     | 1,458.96 |
|                                      |          |            | 144,000       | 336,800     |             |       |       |       |               |              |          |
| HERMANSON, REED A; CARY, JUSTINE M   |          |            |               |             |             |       |       |       |               |              |          |
| 032-1090-50-020                      | RE       | 3.397      | 77,400        | 77,400      | 885.67      |       |       |       | 885.67        | 442.84       | 442.83   |
|                                      |          |            |               | 91,600      |             |       |       |       |               |              |          |
| HERMSEN, CHRISTOPHER J & CORISSA J   |          |            |               |             |             |       |       |       |               |              |          |
| 032-2124-10-000                      | RE       | 3.034      | 110,200       | 414,200     | 4,675.52    |       |       |       | 4,483.48      | 2,145.72     | 2,337.76 |
|                                      |          |            | 304,000       | 490,100     | 192.04      |       |       |       |               |              |          |
| HEROLD, PAUL; HENLEY, JEANNE         |          |            |               |             |             |       |       |       |               |              |          |
| 032-2080-10-000                      | RE       |            | 32,400        | 42,600      | 423.45      |       |       |       | 423.45        | 211.73       | 211.72   |
|                                      |          |            | 10,200        | 50,400      |             |       |       |       |               |              |          |
| 032-2080-20-000                      | RE       |            |               |             |             |       |       |       |               |              |          |
| 032-2080-30-000                      | RE       |            | 288,400       | 743,500     | 8,443.56    |       |       |       | 8,251.52      | 4,029.74     | 4,221.78 |
|                                      |          |            | 455,100       | 879,800     | 192.04      |       |       |       |               |              |          |
| 032-2080-40-000                      | RE       |            |               |             |             |       |       |       |               |              |          |
|                                      | RE TOTAL | =====      | =====         | =====       | =====       | ===== | ===== | ===== | =====         | =====        | =====    |
|                                      |          |            | 320,800       | 786,100     | 8,867.01    |       |       |       | 8,674.97      | 4,241.47     | 4,433.50 |
|                                      |          |            | 465,300       | 930,200     | 192.04      |       |       |       |               |              |          |
| HERSEY, KEITH H; HERSEY, ELIZABETH D |          |            |               |             |             |       |       |       |               |              |          |
| 032-1017-90-000                      | RE       | 3.000      | 330,000       | 373,300     | 3,600.25    |       |       |       | 3,600.25      | 1,800.13     | 1,800.12 |
|                                      |          |            | 43,300        | 441,700     |             |       |       |       |               |              |          |
| HESS, STEPHEN; RENTERIA, TERESE E    |          |            |               |             |             |       |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:12 PM  
PAGE: 93

| NAME                                                 |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|------------------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                                      |          |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| 032-2138-50-000                                      | RE       | 3.150      | 90,900        | 424,700     | 4,795.66    |                   | 4,603.62      | 2,205.79                 | 2,397.83         |
|                                                      |          |            | 333,800       | 502,600     | 192.04      |                   |               |                          |                  |
| <b>HESSLER, ROBERT T II &amp; SHERRY L</b>           |          |            |               |             |             |                   |               |                          |                  |
| 032-1087-20-000                                      | RE       | 5.020      | 102,100       | 344,500     | 3,877.96    |                   | 3,685.92      | 1,746.94                 | 1,938.98         |
|                                                      |          |            | 242,400       | 407,600     | 192.04      |                   |               |                          |                  |
| <b>HICKE, THOMAS; HICKE, NICOLE</b>                  |          |            |               |             |             |                   |               |                          |                  |
| 032-2107-30-000                                      | RE       | 3.890      | 130,300       | 130,300     | 1,490.97    |                   | 1,490.97      | 745.49                   | 745.48           |
|                                                      |          |            |               | 154,200     |             |                   |               |                          |                  |
| <b>HIDDEN HOLLOW LAND MANAGEMENT LLC</b>             |          |            |               |             |             |                   |               |                          |                  |
| 032-2046-20-300                                      | RE       | 3.547      | 113,300       | 492,500     | 6,316.40    |                   | 6,316.40      | 3,158.20                 | 3,158.20         |
|                                                      |          |            | 379,200       | 582,800     |             |                   |               |                          |                  |
| <b>HILDEBRANDT FAMILY CABIN TRST, LOIS A MENSING</b> |          |            |               |             |             |                   |               |                          |                  |
| 032-1015-20-000                                      | RE       | 3.300      | 332,400       | 405,300     | 3,913.27    |                   | 3,913.27      | 1,956.64                 | 1,956.63         |
|                                                      |          |            | 72,900        | 479,600     |             |                   |               |                          |                  |
| <b>HILDEBRANT, MARY J</b>                            |          |            |               |             |             |                   |               |                          |                  |
| 032-1023-70-001                                      | RE       | 36.950     | 194,600       | 388,800     | 3,751.87    |                   | 3,597.72      | 1,721.79                 | 1,875.93         |
|                                                      |          |            | 194,200       | 534,100     | 154.15      |                   |               |                          |                  |
| <b>HILDEBRANT, MARY J; KARELS, PATRICIA H,ET AL</b>  |          |            |               |             |             |                   |               |                          |                  |
| 032-2019-10-000                                      | RE       | 20.000     | 109,500       | 109,500     | 1,252.97    |                   | 1,252.97      | 626.49                   | 626.48           |
|                                                      |          |            |               | 138,400     |             |                   |               |                          |                  |
| 032-2022-40-201                                      | RE       |            | 95,100        | 232,400     | 2,595.25    |                   | 2,595.25      | 1,297.63                 | 1,297.62         |
|                                                      |          |            | 137,300       | 275,100     |             |                   |               |                          |                  |
|                                                      | RE TOTAL | 20.000     | 204,600       | 341,900     | 3,848.22    |                   | 3,848.22      | 1,924.12                 | 1,924.10         |
|                                                      |          |            | 137,300       | 413,500     |             |                   |               |                          |                  |
| <b>HILDEBRANT, SARAH J; KOHLER, JACOB</b>            |          |            |               |             |             |                   |               |                          |                  |
| 032-2022-40-215                                      | RE       | 3.190      | 91,100        | 531,900     | 6,022.31    |                   | 5,830.27      | 2,819.12                 | 3,011.15         |
|                                                      |          |            | 440,800       | 629,400     | 192.04      |                   |               |                          |                  |
| <b>HILDEBRANT, SAWYER; SCHMITZ, MEGAN</b>            |          |            |               |             |             |                   |               |                          |                  |
| 032-1023-70-100                                      | RE       | 3.252      | 91,500        | 91,500      | 895.05      |                   | 895.05        | 447.53                   | 447.52           |
|                                                      |          |            |               | 108,300     |             |                   |               |                          |                  |
| <b>HILLS, JASON &amp; JILL</b>                       |          |            |               |             |             |                   |               |                          |                  |
| 032-2128-00-000                                      | RE       | 3.000      | 110,000       | 552,300     | 6,255.72    |                   | 6,063.68      | 2,935.82                 | 3,127.86         |
|                                                      |          |            | 442,300       | 653,600     | 192.04      |                   |               |                          |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

```
REPORT #: TAXLISTST
RUN DATE: 12/09/2025
RUN TIME: 02:35:12 PM
PAGE: 94
```

| NAME                                      |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | TAXES | NET + OTHER = | - - - INSTALLMENTS - - - | SECOND   |
|-------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|-------|---------------|--------------------------|----------|
| PROPERTY                                  | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE              |       | TOTAL DUE     | FIRST                    | THIRD    |
|                                           |          |            |               |             |             |                   |       |               |                          |          |
| HILLVIEW DAIRY LLC                        |          |            |               |             |             |                   |       |               |                          |          |
| 032-1008-50-001                           | RE       |            | 136,700       | 880,900     | 8,565.59    |                   |       | 8,565.59      | 4,282.80                 | 4,282.79 |
|                                           |          |            | 744,200       | 1,042,400   |             |                   |       |               |                          |          |
| 032-1008-50-100                           | RE       | 4.000      | 91,000        | 346,500     | 3,338.10    |                   |       | 3,338.10      | 1,669.05                 | 1,669.05 |
|                                           |          |            | 255,500       | 411,200     |             |                   |       |               |                          |          |
|                                           | RE TOTAL | 4.000      | 227,700       | 1,227,400   | 11,903.69   |                   |       | 11,903.69     | 5,951.85                 | 5,951.84 |
|                                           |          |            | 999,700       | 1,453,600   |             |                   |       |               |                          |          |
|                                           |          |            |               |             |             |                   |       |               |                          |          |
| HINZ, DALE B                              |          |            |               |             |             |                   |       |               |                          |          |
| 032-1000-30-001                           | RE       | 3.130      | 3,400         | 3,900       | 11.89       |                   |       | 11.89         | 11.89                    | 0.00     |
|                                           |          |            | 500           | 4,600       |             |                   |       |               |                          |          |
|                                           |          |            |               |             |             |                   |       |               |                          |          |
| HINZ, ROBERT; HINZ, MYRNA                 |          |            |               |             |             |                   |       |               |                          |          |
| 032-1024-70-000                           | RE       | 3.000      | 75,000        | 75,000      | 733.65      |                   |       | 733.65        | 366.83                   | 366.82   |
|                                           |          |            |               | 88,700      |             |                   |       |               |                          |          |
| 032-1024-80-000                           | RE       | 3.000      | 90,000        | 535,700     | 5,188.84    |                   |       | 5,034.69      | 2,440.27                 | 2,594.42 |
|                                           |          |            | 445,700       | 633,900     | 154.15      |                   |       |               |                          |          |
|                                           | RE TOTAL | 6.000      | 165,000       | 610,700     | 5,922.49    |                   |       | 5,768.34      | 2,807.10                 | 2,961.24 |
|                                           |          |            | 445,700       | 722,600     | 154.15      |                   |       |               |                          |          |
|                                           |          |            |               |             |             |                   |       |               |                          |          |
| HJART, RACHEL,ET AL                       |          |            |               |             |             |                   |       |               |                          |          |
| 032-1070-20-000                           | RE       | 6.030      | 108,200       | 373,700     | 4,212.08    |                   |       | 4,212.08      | 2,106.04                 | 2,106.04 |
|                                           |          |            | 265,500       | 442,200     |             |                   |       |               |                          |          |
|                                           |          |            |               |             |             |                   |       |               |                          |          |
| HOBBS TRUST, MATTHEW; HOBBS TRUST, NICOLE |          |            |               |             |             |                   |       |               |                          |          |
| 032-1092-20-000                           | RE       | 10.080     | 132,500       | 299,000     | 3,357.32    |                   |       | 3,357.32      | 1,678.66                 | 1,678.66 |
|                                           |          |            | 166,500       | 353,800     |             |                   |       |               |                          |          |
|                                           |          |            |               |             |             |                   |       |               |                          |          |
| HOBBS TRUST, MATTHEW AND NICOLE           |          |            |               |             |             |                   |       |               |                          |          |
| 032-1092-10-000                           | RE       | 5.020      |               |             |             |                   |       |               |                          |          |
| 032-2017-20-200                           | RE       | 4.050      | 96,300        | 303,000     | 3,403.10    |                   |       | 3,211.06      | 1,509.51                 | 1,701.55 |
|                                           |          |            | 206,700       | 358,600     | 192.04      |                   |       |               |                          |          |
|                                           | RE TOTAL | 9.070      | 96,300        | 303,000     | 3,403.10    |                   |       | 3,211.06      | 1,509.51                 | 1,701.55 |
|                                           |          |            | 206,700       | 358,600     | 192.04      |                   |       |               |                          |          |
|                                           |          |            |               |             |             |                   |       |               |                          |          |
| HOBBS TRUST, MATTHEW L AND NICOLE         |          |            |               |             |             |                   |       |               |                          |          |
| 032-1092-50-000                           | RE       | 6.200      | 109,200       | 247,200     | 2,764.61    |                   |       | 2,764.61      | 1,382.31                 | 1,382.30 |
|                                           |          |            | 138,000       | 292,500     |             |                   |       |               |                          |          |
|                                           |          |            |               |             |             |                   |       |               |                          |          |
| HOFFBECK, GARY A & MICHELE M              |          |            |               |             |             |                   |       |               |                          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:13 PM  
PAGE: 95

| NAME<br>PROPERTY NUMBER                 | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------|------------|-----------------------------|--------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-2115-10-000                         | RE 3.000   | 90,000<br>273,600           | 363,600<br>430,200       | 4,096.51<br>192.04     |       |                | 3,904.47                   | 1,856.22                       | 2,048.25         |
| <b>HOFFMAN, JOHN B</b>                  |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1039-20-000                         | RE 6.000   | 108,000<br>187,500          | 295,500<br>349,700       | 3,317.27<br>192.04     |       |                | 3,125.23                   | 1,466.60                       | 1,658.63         |
| <b>HOFFMAN, MARK; HOFFMAN, JEAN</b>     |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2028-10-101                         | RE 9.623   | 203,000<br>208,500          | 411,500<br>486,900       | 4,644.63               |       |                | 4,644.63                   | 2,322.32                       | 2,322.31         |
| 032-2028-10-200                         | RE 12.405  | 99,200                      | 99,200<br>117,400        | 1,135.10               |       |                | 1,135.10                   | 567.55                         | 567.55           |
|                                         | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                | 22.028     | 302,200<br>208,500          | 510,700<br>604,300       | 5,779.73               |       |                | 5,779.73                   | 2,889.87                       | 2,889.86         |
| <b>HOFFMAN, MARK T &amp; JEAN L</b>     |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2067-50-100                         | RE 8.184   | 446,500<br>399,900          | 846,400<br>1,001,500     | 9,620.99<br>192.04     |       |                | 9,428.95                   | 4,618.46                       | 4,810.49         |
| <b>HOHLER, LISA A &amp; STEVEN R JR</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1003-10-100                         | RE 3.230   | 91,400<br>407,100           | 498,500<br>589,900       | 5,640.13<br>192.04     |       |                | 5,448.09                   | 2,628.03                       | 2,820.06         |
| <b>HOIEN, KARI J &amp; TIMOTHY J</b>    |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2014-60-200                         | RE 11.455  | 140,700<br>754,600          | 895,300<br>1,059,400     | 10,180.55<br>192.04    |       |                | 9,988.51                   | 4,898.24                       | 5,090.27         |
| <b>HOILIEN, PHILIP; HOILIEN, JEANNE</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2193-11-350                         | RE 4.011   | 195,600<br>643,400          | 839,000<br>992,800       | 9,536.32<br>192.04     |       |                | 9,344.28                   | 4,576.12                       | 4,768.16         |
| <b>HOKENSON, GARY W &amp; CAROL J</b>   |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1023-50-300                         | RE 3.830   |                             |                          |                        |       |                |                            |                                |                  |
| 032-2102-30-025                         | RE         | 138,700<br>432,600          | 571,300<br>676,000       | 5,537.09<br>154.15     |       |                | 5,382.94                   | 2,614.40                       | 2,768.54         |
|                                         | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                | 3.830      | 138,700<br>432,600          | 571,300<br>676,000       | 5,537.09<br>154.15     |       |                | 5,382.94                   | 2,614.40                       | 2,768.54         |
| <b>HOLLAND, JESSICA A</b>               |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2176-08-000                         | RE 3.000   | 150,000<br>428,800          | 578,800<br>684,900       | 7,436.48<br>227.10     |       |                | 7,209.38                   | 3,491.14                       | 3,718.24         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:14 PM  
PAGE: 96

| NAME                                       |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|--------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                   | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                            |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| <b>HOLLE, KRISTOFER; HOLLE, SARA</b>       |          |            |               |             |             |      |       |       |               |              |          |
| 032-2174-03-000                            | RE       | 3.020      | 125,100       | 480,300     | 5,431.87    |      |       |       | 5,431.87      | 2,715.94     | 2,715.93 |
|                                            |          |            | 355,200       | 568,300     |             |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| <b>HOLLENBECK, DONAVAN</b>                 |          |            |               |             |             |      |       |       |               |              |          |
| 032-1041-00-100                            | RE       | 3.220      | 91,300        | 383,700     | 4,326.53    |      |       |       | 4,326.53      | 2,163.27     | 2,163.26 |
|                                            |          |            | 292,400       | 454,000     |             |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| <b>HOLMAN, SANDRA L</b>                    |          |            |               |             |             |      |       |       |               |              |          |
| 032-1060-95-000                            | RE       | 2.250      | 71,300        | 343,300     | 3,864.23    |      |       |       | 3,672.19      | 1,740.08     | 1,932.11 |
|                                            |          |            | 272,000       | 406,300     | 192.04      |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| <b>HOLMES, DAN; HOLMES, BETHANY</b>        |          |            |               |             |             |      |       |       |               |              |          |
| 032-2018-95-040                            | RE       | 3.066      | 90,400        | 377,700     | 4,257.86    |      |       |       | 4,257.86      | 2,128.93     | 2,128.93 |
|                                            |          |            | 287,300       | 447,000     |             |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| <b>HOLMQUIST, ROY E &amp; JUDITH E</b>     |          |            |               |             |             |      |       |       |               |              |          |
| 032-2077-30-000                            | RE       | 5.030      | 166,200       | 357,200     | 4,023.29    |      |       |       | 3,831.25      | 1,819.61     | 2,011.64 |
|                                            |          |            | 191,000       | 422,700     | 192.04      |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| <b>HOOGEEM, DANIEL L &amp; CHARLOTTE M</b> |          |            |               |             |             |      |       |       |               |              |          |
| 032-1068-80-100                            | RE       | 9.453      | 128,700       | 188,400     | 2,091.77    |      |       |       | 1,899.73      | 853.85       | 1,045.88 |
|                                            |          |            | 59,700        | 222,900     | 192.04      |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| <b>HOPKINS, EDWARD F</b>                   |          |            |               |             |             |      |       |       |               |              |          |
| 032-2035-40-000                            | RE       | 40.000     | 63,900        | 63,900      | 731.19      |      |       |       | 731.19        | 365.60       | 365.59   |
|                                            |          |            |               | 147,800     |             |      |       |       |               |              |          |
| 032-2035-80-000                            | RE       | 39.918     | 6,400         | 6,400       | 73.22       |      |       |       | 73.22         | 73.22        | 0.00     |
|                                            |          |            |               | 7,700       |             |      |       |       |               |              |          |
|                                            |          | =====      | =====         | =====       | =====       |      |       |       | =====         | =====        | =====    |
|                                            | RE TOTAL | 79.918     | 70,300        | 70,300      | 804.41      |      |       |       | 804.41        | 438.82       | 365.59   |
|                                            |          |            |               | 155,500     |             |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| <b>HORT, MICHAEL T</b>                     |          |            |               |             |             |      |       |       |               |              |          |
| 032-1082-30-100                            | RE       | 7.110      | 114,700       | 366,800     | 4,133.13    |      |       |       | 3,941.09      | 1,874.53     | 2,066.56 |
|                                            |          |            | 252,100       | 434,000     | 192.04      |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| <b>HOSKINS, JAMES G; QUIROZ, WENDY</b>     |          |            |               |             |             |      |       |       |               |              |          |
| 032-2132-10-100                            | RE       | 4.930      | 101,600       | 577,700     | 6,546.37    |      |       |       | 6,354.33      | 3,081.15     | 3,273.18 |
|                                            |          |            | 476,100       | 683,600     | 192.04      |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| <b>HOSLER, TIMOTHY C; HOSLER, JULINA A</b> |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:15 PM  
PAGE: 97

| NAME                                                       | TOT. ACRES | LAND VALUE         | TOTAL VALUE        | GENERAL TAX        | OTHER | NET + OTHER = | INSTALLMENTS   |                  |
|------------------------------------------------------------|------------|--------------------|--------------------|--------------------|-------|---------------|----------------|------------------|
| PROPERTY NUMBER                                            |            | IMPROVE VALUE      | FAIR MRKT          | LOTTERY            | TAXES | TOTAL DUE     | FIRST<br>THIRD | SECOND<br>FOURTH |
| 032-2145-10-000                                            | RE 4.620   | 119,700<br>403,000 | 522,700<br>618,500 | 6,708.36           |       | 6,708.36      | 3,354.18       | 3,354.18         |
| <b>HOULE REVOCABLE TRUST, HELENE A</b>                     |            |                    |                    |                    |       |               |                |                  |
| 032-2056-60-200                                            | RE 54.440  | 333,300            | 333,300<br>466,900 | 3,813.81           |       | 3,813.81      | 1,906.91       | 1,906.90         |
| <b>HOUSE, CHRISTOPHER B; HOUSE, KATHERINE L</b>            |            |                    |                    |                    |       |               |                |                  |
| 032-2093-80-200                                            | RE 3.050   | 90,300<br>640,200  | 730,500<br>864,400 | 8,294.81<br>192.04 |       | 8,102.77      | 3,955.37       | 4,147.40         |
| <b>HOVEN, LYNN G; RILEY MARILYN A</b>                      |            |                    |                    |                    |       |               |                |                  |
| 032-2070-50-000                                            | RE 11.430  | 207,400<br>400,300 | 607,700<br>720,800 | 6,889.66<br>192.04 |       | 6,697.62      | 3,252.79       | 3,444.83         |
| <b>HOWE, BRADLEY; HOWE, BRITTANY</b>                       |            |                    |                    |                    |       |               |                |                  |
| 032-2075-80-000                                            | RE 2.500   | 130,000<br>251,200 | 381,200<br>451,000 | 4,297.92<br>192.04 |       | 4,105.88      | 1,956.92       | 2,148.96         |
| <b>HRDLICKA, RANDY A; HRDLICKA, BERNADINE M</b>            |            |                    |                    |                    |       |               |                |                  |
| 032-1014-30-000                                            | RE 4.900   | 86,400             | 86,400<br>102,200  | 845.17             |       | 845.17        | 422.59         | 422.58           |
| <b>HUBER, EDWIN; HUBER, DARCI</b>                          |            |                    |                    |                    |       |               |                |                  |
| 032-2193-11-210                                            | RE 3.296   | 189,900<br>504,400 | 694,300<br>821,600 | 7,880.59<br>192.04 |       | 7,688.55      | 3,748.26       | 3,940.29         |
| <b>HUBIN, JONATHAN; HUBIN, MARISA</b>                      |            |                    |                    |                    |       |               |                |                  |
| 032-2156-60-000                                            | RE 3.000   | 90,000<br>275,600  | 365,600<br>432,600 | 4,119.40<br>192.04 |       | 3,927.36      | 1,867.66       | 2,059.70         |
| <b>HUDALLA REVOCABLE FAMILY TRUST, GREG M &amp; JANE M</b> |            |                    |                    |                    |       |               |                |                  |
| 032-1008-70-000                                            | RE 7.170   | 115,000<br>257,900 | 372,900<br>441,300 | 3,596.34<br>154.15 |       | 3,442.19      | 1,644.02       | 1,798.17         |
| <b>HUEBSCHER, JASON &amp; BETHANY</b>                      |            |                    |                    |                    |       |               |                |                  |
| 032-2152-00-000                                            | RE 4.880   | 121,300<br>411,600 | 532,900<br>630,500 | 6,840.74<br>227.10 |       | 6,613.64      | 3,193.27       | 3,420.37         |
| <b>HUERTA, ROBERT J &amp; WENDY M</b>                      |            |                    |                    |                    |       |               |                |                  |
| 032-2055-50-075                                            | RE 4.350   | 120,800<br>230,400 | 351,200<br>415,500 | 3,954.64<br>192.04 |       | 3,762.60      | 1,785.28       | 1,977.32         |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:16 PM  
PAGE: 98

| NAME<br>PROPERTY NUMBER                            | TOT. ACRES      | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|----------------------------------------------------|-----------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| <b>HUGHES, JOYCE L</b>                             |                 |                             |                          |                        |      |                |                            |                                |                  |
| 032-1059-50-125                                    | RE 30.000       | 156,600                     | 156,600                  | 1,791.90               |      |                | 1,791.90                   | 895.95                         | 895.95           |
|                                                    |                 |                             | 200,200                  |                        |      |                |                            |                                |                  |
| 032-1059-70-000                                    | RE 40.000       | 181,600                     | 181,600                  | 2,077.98               |      |                | 2,077.98                   | 1,038.99                       | 1,038.99         |
|                                                    |                 |                             | 259,400                  |                        |      |                |                            |                                |                  |
|                                                    | RE TOTAL 70.000 | 338,200                     | 338,200<br>459,600       | 3,869.88               |      |                | 3,869.88                   | 1,934.94                       | 1,934.94         |
| <b>HUGHES, ROGER W &amp; MARGARET</b>              |                 |                             |                          |                        |      |                |                            |                                |                  |
| 032-2071-10-000                                    | RE 1.690        | 97,600                      | 214,800                  | 2,393.87               |      |                | 2,201.83                   | 1,004.90                       | 1,196.93         |
|                                                    |                 | 117,200                     | 254,200                  | 192.04                 |      |                |                            |                                |                  |
| <b>HULTMAN LIVING TRUST, RUSSELL L AND JULIE A</b> |                 |                             |                          |                        |      |                |                            |                                |                  |
| 032-1066-70-000                                    | RE 2.000        | 65,000                      | 430,100                  | 4,857.45               |      |                | 4,665.41                   | 2,236.69                       | 2,428.72         |
|                                                    |                 | 365,100                     | 508,900                  | 192.04                 |      |                |                            |                                |                  |
| 032-1066-80-000                                    | RE 0.500        | 3,000                       | 3,000                    | 34.33                  |      |                | 34.33                      | 34.33                          | 0.00             |
|                                                    |                 |                             | 3,500                    |                        |      |                |                            |                                |                  |
|                                                    | RE TOTAL 2.500  | 68,000<br>365,100           | 433,100<br>512,400       | 4,891.78<br>192.04     |      |                | 4,699.74                   | 2,271.02                       | 2,428.72         |
| <b>HUNT, VINCENT ROBERT; HUNT, DANIEL MICHAEL</b>  |                 |                             |                          |                        |      |                |                            |                                |                  |
| 032-2089-60-000                                    | RE 2.711        | 82,800                      | 233,300                  | 2,230.76               |      |                | 2,076.61                   | 961.23                         | 1,115.38         |
|                                                    |                 | 150,500                     | 276,100                  | 154.15                 |      |                |                            |                                |                  |
| <b>HUNTER, THOMAS E JR</b>                         |                 |                             |                          |                        |      |                |                            |                                |                  |
| 032-2142-20-000                                    | RE 3.200        | 91,200                      | 381,300                  | 3,678.50               |      |                | 3,678.50                   | 1,839.25                       | 1,839.25         |
|                                                    |                 | 290,100                     | 451,200                  |                        |      |                |                            |                                |                  |
| <b>HUNTSMAN, AARON J</b>                           |                 |                             |                          |                        |      |                |                            |                                |                  |
| 032-1011-10-000                                    | RE 1.390        | 8,300                       | 14,000                   | 85.57                  |      |                | 85.57                      | 85.57                          | 0.00             |
|                                                    |                 | 5,700                       | 16,500                   |                        |      |                |                            |                                |                  |
| 032-1011-20-000                                    | RE 10.000       | 103,100                     | 269,900                  | 2,588.79               |      |                | 2,434.64                   | 1,140.25                       | 1,294.39         |
|                                                    |                 | 166,800                     | 319,400                  | 154.15                 |      |                |                            |                                |                  |
|                                                    | RE TOTAL 11.390 | 111,400<br>172,500          | 283,900<br>335,900       | 2,674.36<br>154.15     |      |                | 2,520.21                   | 1,225.82                       | 1,294.39         |
| <b>HURLBURT, GERARD R &amp; DAWN M</b>             |                 |                             |                          |                        |      |                |                            |                                |                  |
| 032-2155-50-000                                    | RE 3.000        | 90,000                      | 311,300                  | 2,993.76               |      |                | 2,839.61                   | 1,342.73                       | 1,496.88         |
|                                                    |                 | 221,300                     | 368,400                  | 154.15                 |      |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

```
REPORT #: TAXLISTST
RUN DATE: 12/09/2025
RUN TIME: 02:35:17 PM
PAGE: 99
```

| NAME                                        |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - | SECOND   |
|---------------------------------------------|--------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|----------|
| PROPERTY                                    | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE              | TAXES         | FIRST                    | THIRD    |
|                                             |        |            |               |             |             |                   |               |                          |          |
| HUTTER, JOSEPH E; BEHRENDT, ELIZABETH,ET AL |        |            |               |             |             |                   |               |                          |          |
| 032-2177-10-000                             | RE     | 6.640      | 111,800       | 877,500     | 9,976.87    |                   | 9,784.83      | 4,796.40                 | 4,988.43 |
|                                             |        |            | 765,700       | 1,038,300   | 192.04      |                   |               |                          |          |
|                                             |        |            |               |             |             |                   |               |                          |          |
| HYATT, LESLIE & JODY                        |        |            |               |             |             |                   |               |                          |          |
| 032-2038-30-000                             | RE     | 5.230      | 103,400       | 328,100     | 3,690.31    |                   | 3,498.27      | 1,653.12                 | 1,845.15 |
|                                             |        |            | 224,700       | 388,300     | 192.04      |                   |               |                          |          |
|                                             |        |            |               |             |             |                   |               |                          |          |
| HYMAN, AARON; HYMAN, RACHEL                 |        |            |               |             |             |                   |               |                          |          |
| 032-1034-20-000                             | RE     | 40.000     | 100,100       | 100,100     | 1,145.40    |                   | 1,145.40      | 572.70                   | 572.70   |
|                                             |        |            |               | 236,200     |             |                   |               |                          |          |
|                                             |        |            |               |             |             |                   |               |                          |          |
| HYMAN, AARON J & RACHEL A                   |        |            |               |             |             |                   |               |                          |          |
| 032-1002-30-100                             | RE     | 10.000     | 132,000       | 159,400     | 1,993.13    |                   | 1,993.13      | 996.57                   | 996.56   |
|                                             |        |            | 27,400        | 188,600     |             |                   |               |                          |          |
|                                             |        |            |               |             |             |                   |               |                          |          |
| HYNEK, CRAIG                                |        |            |               |             |             |                   |               |                          |          |
| 032-1090-50-010                             | RE     | 4.519      | 99,100        | 322,100     | 3,621.65    |                   | 3,621.65      | 1,810.83                 | 1,810.82 |
|                                             |        |            | 223,000       | 381,200     |             |                   |               |                          |          |
|                                             |        |            |               |             |             |                   |               |                          |          |
| IAMS, EDWARD W                              |        |            |               |             |             |                   |               |                          |          |
| 032-2031-50-000                             | RE     | 10.090     | 132,500       | 362,500     | 4,083.93    |                   | 3,891.89      | 1,849.93                 | 2,041.96 |
|                                             |        |            | 230,000       | 429,000     | 192.04      |                   |               |                          |          |
|                                             |        |            |               |             |             |                   |               |                          |          |
| INCE, JACQUE; FULLINGTON, KAYLA             |        |            |               |             |             |                   |               |                          |          |
| 032-2090-40-000                             | RE     | 2.836      | 85,900        | 440,400     | 4,256.62    |                   | 4,102.47      | 1,974.16                 | 2,128.31 |
|                                             |        |            | 354,500       | 521,100     | 154.15      |                   |               |                          |          |
|                                             |        |            |               |             |             |                   |               |                          |          |
| INMAN, MICHAEL W                            |        |            |               |             |             |                   |               |                          |          |
| 032-2112-40-000                             | RE     | 6.125      | 108,800       | 466,300     | 5,271.68    |                   | 5,079.64      | 2,443.80                 | 2,635.84 |
|                                             |        |            | 357,500       | 551,700     | 192.04      |                   |               |                          |          |
|                                             |        |            |               |             |             |                   |               |                          |          |
| INTIHAR, JOSEPH R; INTIHAR, KAYLA M         |        |            |               |             |             |                   |               |                          |          |
| 032-1093-20-000                             | RE     | 6.780      | 112,700       | 352,400     | 3,968.36    |                   | 3,776.32      | 1,792.14                 | 1,984.18 |
|                                             |        |            | 239,700       | 417,000     | 192.04      |                   |               |                          |          |
|                                             |        |            |               |             |             |                   |               |                          |          |
| IRAM, STEPHEN; IRAM, STEFANIE               |        |            |               |             |             |                   |               |                          |          |
| 032-2167-35-000                             | RE     | 3.040      | 110,200       | 585,600     | 6,636.77    |                   | 6,444.73      | 3,126.35                 | 3,318.38 |
|                                             |        |            | 475,400       | 692,900     | 192.04      |                   |               |                          |          |
|                                             |        |            |               |             |             |                   |               |                          |          |
| IRVINE, SAMUEL T; IRVINE, LAUREN J          |        |            |               |             |             |                   |               |                          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:17 PM  
PAGE: 100

| NAME                                        |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------------|----------|------------|---------------|-------------|-------------|-------|---------------|--------------|----------|
| PROPERTY NUMBER                             |          |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES | TOTAL DUE     | FIRST        | SECOND   |
|                                             |          |            |               |             |             |       |               | THIRD        | FOURTH   |
| 032-2144-10-000                             | RE       | 3.000      | 180,000       | 815,100     | 9,262.85    |       | 9,070.81      | 4,439.39     | 4,631.42 |
|                                             |          |            | 635,100       | 964,500     | 192.04      |       |               |              |          |
| <b>IRWIN, CHRISTOPHER; IRWIN, JULIE</b>     |          |            |               |             |             |       |               |              |          |
| 032-2137-30-000                             | RE       | 6.690      | 112,100       | 112,100     | 1,454.93    |       | 1,454.93      | 727.47       | 727.46   |
|                                             |          |            |               | 132,600     |             |       |               |              |          |
| <b>IRWIN, CHRISTOPHER P &amp; JULIE K</b>   |          |            |               |             |             |       |               |              |          |
| 032-2137-20-000                             | RE       | 3.370      | 112,200       | 409,300     | 5,236.55    |       | 5,009.45      | 2,391.18     | 2,618.27 |
|                                             |          |            | 297,100       | 484,400     | 227.10      |       |               |              |          |
| <b>ISLEY, THOMAS E &amp; MARIAN L (TRS)</b> |          |            |               |             |             |       |               |              |          |
| 032-1009-90-100                             | RE       | 7.950      | 119,700       | 582,900     | 5,650.56    |       | 5,650.56      | 2,825.28     | 2,825.28 |
|                                             |          |            | 463,200       | 689,700     |             |       |               |              |          |
| <b>IVERSON, ANDREW D; IVERSON, BRITNI J</b> |          |            |               |             |             |       |               |              |          |
| 032-1082-10-120                             | RE       |            |               |             |             |       |               |              |          |
| 032-1084-80-120                             | RE       | 3.430      | 90,100        | 342,300     | 3,852.78    |       | 3,660.74      | 1,734.35     | 1,926.39 |
|                                             |          |            | 252,200       | 405,000     | 192.04      |       |               |              |          |
|                                             |          | =====      | =====         | =====       | =====       | ===== | =====         | =====        | =====    |
|                                             | RE TOTAL | 3.430      | 90,100        | 342,300     | 3,852.78    |       | 3,660.74      | 1,734.35     | 1,926.39 |
|                                             |          |            | 252,200       | 405,000     | 192.04      |       |               |              |          |
| <b>IVERSON JR, RICHARD J</b>                |          |            |               |             |             |       |               |              |          |
| 032-2063-80-065                             | RE       | 3.821      | 116,600       | 141,200     | 1,551.68    |       | 1,551.68      | 775.84       | 775.84   |
|                                             |          |            | 24,600        | 167,100     |             |       |               |              |          |
| <b>J &amp; K SCHMITT PROPERTIES LLC</b>     |          |            |               |             |             |       |               |              |          |
| 032-2054-20-100                             | RE       | 3.538      | 94,300        | 94,600      | 1,018.46    |       | 1,018.46      | 509.23       | 509.23   |
|                                             |          |            | 300           | 112,000     |             |       |               |              |          |
| <b>JACC CAPITAL HOLDINGS LLC</b>            |          |            |               |             |             |       |               |              |          |
| 032-2070-31-005                             | RE       | 0.148      | 19,400        | 136,100     | 1,493.33    |       | 1,493.33      | 746.67       | 746.66   |
|                                             |          |            | 116,700       | 161,100     |             |       |               |              |          |
| 032-2070-31-010                             | RE       | 0.148      | 19,400        | 136,100     | 1,493.33    |       | 1,493.33      | 746.67       | 746.66   |
|                                             |          |            | 116,700       | 161,100     |             |       |               |              |          |
| 032-2070-31-015                             | RE       | 0.148      | 19,400        | 136,100     | 1,493.33    |       | 1,493.33      | 746.67       | 746.66   |
|                                             |          |            | 116,700       | 161,100     |             |       |               |              |          |
| 032-2070-31-020                             | RE       | 0.148      | 19,400        | 136,100     | 1,493.33    |       | 1,493.33      | 746.67       | 746.66   |
|                                             |          |            | 116,700       | 161,100     |             |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:18 PM  
PAGE: 101

| NAME<br>PROPERTY NUMBER | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2070-31-035         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-040         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-045         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-055         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-060         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-065         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-070         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-075         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-085         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-090         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-095         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-105         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-125         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-130         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-140         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-145         | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                         |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| RE TOTAL                | 2.960      | 388,000                     | 2,722,000                | 29,866.60              |      |                | 29,866.60                  | 14,933.40                      | 14,933.20        |
|                         |            | 2,334,000                   | 3,222,000                |                        |      |                |                            |                                |                  |

JACKSON, BRANT DAVID; JACKSON, KIMBERLY

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:19 PM  
PAGE: 102

| NAME<br>PROPERTY NUMBER                                          | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|------------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-2027-95-090                                                  | RE 5.533   | 170,300<br>690,000          | 860,300<br>1,018,000     | 9,780.06<br>192.04     |       |                | 9,588.02                   | 4,697.99                       | 4,890.03         |
| <b>JACKSON, MARK &amp; CYNTHIA</b>                               |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2129-70-000                                                  | RE 4.920   | 121,500<br>361,700          | 483,200<br>571,800       | 6,195.70<br>227.10     |       |                | 5,968.60                   | 2,870.75                       | 3,097.85         |
| <b>JACKSON RVCBL TRST, THOMAS G; JACKSON RVCBL TRST, SUSAN R</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2191-07-000                                                  | RE 3.008   | 90,000                      | 90,000                   | 1,029.83               |       |                | 1,029.83                   | 514.92                         | 514.91           |
| 032-2191-08-000                                                  | RE 3.013   | 110,100<br>559,300          | 669,400<br>792,100       | 7,595.67<br>192.04     |       |                | 7,403.63                   | 3,605.80                       | 3,797.83         |
|                                                                  | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                                         | 6.021      | 200,100<br>559,300          | 759,400<br>898,600       | 8,625.50<br>192.04     |       |                | 8,433.46                   | 4,120.72                       | 4,312.74         |
| <b>JACOBS, JUSTIN R; JACOBS, NICOLE E</b>                        |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2149-50-000                                                  | RE 3.270   | 91,600<br>403,300           | 494,900<br>585,600       | 5,598.94<br>192.04     |       |                | 5,406.90                   | 2,607.43                       | 2,799.47         |
| <b>JACOBS, PATRICIA A</b>                                        |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2069-20-000                                                  | RE 0.460   | 32,200<br>148,700           | 180,900<br>214,100       | 2,005.97<br>192.04     |       |                | 1,813.93                   | 810.95                         | 1,002.98         |
| <b>JAHNKE, DAMIEN Q</b>                                          |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1064-70-100                                                  | RE 3.614   | 93,700<br>246,700           | 340,400<br>402,800       | 3,831.05<br>192.04     |       |                | 3,639.01                   | 1,723.49                       | 1,915.52         |
| 032-1065-70-200                                                  | RE         |                             |                          |                        |       |                |                            |                                |                  |
|                                                                  | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                                         | 3.614      | 93,700<br>246,700           | 340,400<br>402,800       | 3,831.05<br>192.04     |       |                | 3,639.01                   | 1,723.49                       | 1,915.52         |
| <b>JAHNKE, JOSEPH J &amp; LINDA S</b>                            |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1075-60-010                                                  | RE         | 7,200                       | 7,200                    | 82.39                  |       |                | 82.39                      | 82.39                          | 0.00             |
| 032-1075-60-100                                                  | RE         | 1,300                       | 1,300                    | 14.88                  |       |                | 14.88                      | 14.88                          | 0.00             |
| 032-1075-70-000                                                  | RE 40.000  | 97,800<br>258,400           | 356,200<br>421,600       | 4,011.84<br>192.04     |       |                | 3,819.80                   | 1,813.88                       | 2,005.92         |
| 032-1078-80-020                                                  | RE 17.730  | 25,700                      | 25,700                   | 294.08                 |       |                | 294.08                     | 147.04                         | 147.04           |
|                                                                  |            |                             | 58,800                   |                        |       |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:20 PM  
PAGE: 103

| NAME                                                    |          | TOT. ACRES | LAND VALUE         | TOTAL VALUE        | GENERAL TAX        | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - | SECOND   |
|---------------------------------------------------------|----------|------------|--------------------|--------------------|--------------------|-------------------|---------------|--------------------------|----------|
| PROPERTY                                                | NUMBER   |            | IMPROVE VALUE      | FAIR MRKT          | LOTTERY            | TYPE              | TAXES         | FIRST                    | FOURTH   |
|                                                         |          |            |                    |                    |                    |                   |               | THIRD                    |          |
|                                                         | RE TOTAL | 57.730     | 132,000<br>258,400 | 390,400<br>490,500 | 4,403.19<br>192.04 |                   | 4,211.15      | 2,058.19                 | 2,152.96 |
| JAHNKE, ROLAND J                                        |          |            |                    |                    |                    |                   |               |                          |          |
| 032-1078-70-000                                         | RE       | 40.000     | 37,500             | 37,500<br>79,900   | 429.10             |                   | 429.10        | 214.55                   | 214.55   |
| 032-1078-80-010                                         | RE       | 10.980     | 2,400              | 2,400<br>2,800     | 27.46              |                   | 27.46         | 27.46                    | 0.00     |
|                                                         | RE TOTAL | 50.980     | 39,900             | 39,900<br>82,700   | 456.56             |                   | 456.56        | 242.01                   | 214.55   |
| JAHNKE TRUST, KAREN J                                   |          |            |                    |                    |                    |                   |               |                          |          |
| 032-1078-80-030                                         | RE       | 22.840     | 15,900             | 15,900<br>33,100   | 181.94             |                   | 181.94        | 90.97                    | 90.97    |
| 032-1078-80-040                                         | RE       | 27.740     | 16,700             | 16,700<br>34,100   | 191.10             |                   | 191.10        | 95.55                    | 95.55    |
|                                                         | RE TOTAL | 50.580     | 32,600             | 32,600<br>67,200   | 373.04             |                   | 373.04        | 186.52                   | 186.52   |
| JAMES, JASON B; MINAR, TAMMY S                          |          |            |                    |                    |                    |                   |               |                          |          |
| 032-2090-95-000                                         | RE       | 2.555      | 78,900<br>269,200  | 348,100<br>411,900 | 3,353.73<br>154.15 |                   | 3,199.58      | 1,522.72                 | 1,676.86 |
| JAMES, JORDAN; JAMES, HILLARY                           |          |            |                    |                    |                    |                   |               |                          |          |
| 032-1064-95-000                                         | RE       | 17.000     | 3,400              | 3,400<br>4,000     | 38.92              |                   | 38.92         | 38.92                    | 0.00     |
| JAMISON-LENZ JOINT LIVING TRUST, WILLIAM J AND PAMELA L |          |            |                    |                    |                    |                   |               |                          |          |
| 032-2106-90-000                                         | RE       | 3.020      | 75,100             | 75,100<br>88,900   | 859.34             |                   | 859.34        | 429.67                   | 429.67   |
| JANSEN, BERNELL; JANSEN, KATHLEEN                       |          |            |                    |                    |                    |                   |               |                          |          |
| 032-2185-26-000                                         | RE       | 3.010      | 90,100<br>241,000  | 331,100<br>391,800 | 3,724.62           |                   | 3,724.62      | 1,862.31                 | 1,862.31 |
| JANSEN, JODI A & LEROY R                                |          |            |                    |                    |                    |                   |               |                          |          |
| 032-1088-20-025                                         | RE       | 39.550     | 43,400             | 43,400<br>97,600   | 496.61             |                   | 496.61        | 248.31                   | 248.30   |
| JANSEN, LEROY R & JODI A (TR)                           |          |            |                    |                    |                    |                   |               |                          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:21 PM  
PAGE: 104

| NAME<br>PROPERTY NUMBER                       | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE     | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------|------------|-----------------------------|--------------------------|------------------------|----------|----------------|----------------------------|--------------------------------|------------------|
| 032-1086-50-000                               | RE 3.020   | 90,100<br>235,900           | 326,000<br>385,700       | 3,666.28<br>192.04     |          |                | 3,474.24                   | 1,641.10                       | 1,833.14         |
| <b>JANTZ, DEAN A; BALLUFF, REBECCA M</b>      |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2040-50-000                               | RE 35.000  | 220,000<br>49,000           | 269,000<br>401,200       | 3,014.05               | MF       | 6.72           | 3,020.77                   | 1,513.75                       | 1,507.02         |
| <b>JANTZ, DEAN A &amp; REBECCA M</b>          |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2108-40-000                               | RE 0.900   | 5,400                       | 5,400<br>6,400           | 61.79                  |          |                | 61.79                      | 61.79                          | 0.00             |
| <b>JANTZ, DEAN A, &amp; REBECCA BALLUFF</b>   |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2042-90-000                               | RE 40.000  | 1,000                       | 1,000<br>2,400           | 11.45                  | MF       | 65.52          | 76.97                      | 76.97                          | 0.00             |
| 032-2042-96-000                               | RE 11.212  | 97,300<br>92,200            | 189,500<br>224,200       | 2,104.37               | MF       | 11.76          | 2,116.13                   | 1,063.95                       | 1,052.18         |
|                                               | RE TOTAL   | 51.212                      | 98,300<br>92,200         | 190,500<br>226,600     | 2,115.82 | 77.28          | 2,193.10                   | 1,140.92                       | 1,052.18         |
| <b>JARNEFELD, JANET L</b>                     |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2039-20-000                               | RE 1.000   | 40,000<br>176,600           | 216,600<br>256,300       | 2,414.46<br>192.04     |          |                | 2,222.42                   | 1,015.19                       | 1,207.23         |
| <b>JAVE LLC</b>                               |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1033-95-000                               | RE 34.997  | 29,000                      | 29,000<br>63,900         | 283.67                 |          |                | 283.67                     | 141.84                         | 141.83           |
| <b>JAY, RACHEL S</b>                          |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2134-30-000                               | RE 3.010   | 90,100<br>253,000           | 343,100<br>406,000       | 3,861.95<br>192.04     |          |                | 3,669.91                   | 1,738.94                       | 1,930.97         |
| <b>JEFF WISCONSIN 2 LLC</b>                   |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2071-40-100                               | RE 39.440  | 38,700                      | 38,700<br>83,800         | 442.83                 |          |                | 442.83                     | 221.42                         | 221.41           |
| <b>JEFF WISCONSIN LLC; DALE WISCONSIN LLC</b> |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2071-30-000                               | RE 40.000  | 76,800                      | 76,800<br>176,200        | 878.80                 |          |                | 878.80                     | 439.40                         | 439.40           |
| <b>JELLE, VERNON D &amp; ROBERTA</b>          |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2015-70-000                               | RE 7.000   | 114,000<br>191,100          | 305,100<br>361,000       | 3,427.13<br>192.04     |          |                | 3,235.09                   | 1,521.53                       | 1,713.56         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:21 PM  
PAGE: 105

| NAME                                               |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                           | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                                    |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <b>JENSEN, JEREMY T; JENSEN, STEPHANIE N</b>       |          |            |               |             |             |      |       |       |               |              |          |
| 032-2129-40-000                                    | RE       | 4.900      | 121,400       | 453,400     | 5,808.93    |      |       |       | 5,581.83      | 2,677.37     | 2,904.46 |
|                                                    |          |            | 332,000       | 536,600     | 227.10      |      |       |       |               |              |          |
| <b>JENTS, DANIEL J</b>                             |          |            |               |             |             |      |       |       |               |              |          |
| 032-2135-40-000                                    | RE       | 3.040      | 90,200        | 283,100     | 3,175.38    |      |       |       | 2,983.34      | 1,395.65     | 1,587.69 |
|                                                    |          |            | 192,900       | 335,000     | 192.04      |      |       |       |               |              |          |
| <b>JESKA, DANIEL J &amp; KATE M</b>                |          |            |               |             |             |      |       |       |               |              |          |
| 032-2110-50-000                                    | RE       | 3.000      | 90,000        | 376,800     | 4,247.56    |      |       |       | 4,055.52      | 1,931.74     | 2,123.78 |
|                                                    |          |            | 286,800       | 445,900     | 192.04      |      |       |       |               |              |          |
| <b>JL JAMES INVESTMENT GROUP LLC</b>               |          |            |               |             |             |      |       |       |               |              |          |
| 032-1064-30-001                                    | RE       |            | 132,000       | 789,800     | 8,973.36    |      |       |       | 8,973.36      | 4,486.68     | 4,486.68 |
|                                                    |          |            | 657,800       | 934,600     |             |      |       |       |               |              |          |
| 032-1065-60-000                                    | RE       | 13.000     | 12,000        | 12,000      | 137.31      |      |       |       | 137.31        | 68.66        | 68.65    |
|                                                    |          |            |               | 26,000      |             |      |       |       |               |              |          |
|                                                    | RE TOTAL | 13.000     | 144,000       | 801,800     | 9,110.67    |      |       |       | 9,110.67      | 4,555.34     | 4,555.33 |
|                                                    |          |            | 657,800       | 960,600     |             |      |       |       |               |              |          |
| <b>JOHNSON, ALLISON JEAN; SIEVE, MICHAEL JAMES</b> |          |            |               |             |             |      |       |       |               |              |          |
| 032-2193-04-000                                    | RE       | 3.401      | 134,400       | 632,100     | 7,168.85    |      |       |       | 6,976.81      | 3,392.39     | 3,584.42 |
|                                                    |          |            | 497,700       | 747,900     | 192.04      |      |       |       |               |              |          |
| <b>JOHNSON, ANDREW; CIUPIK, CASSANDRA</b>          |          |            |               |             |             |      |       |       |               |              |          |
| 032-1008-95-050                                    | RE       | 10.010     | 122,000       | 373,200     | 3,599.26    |      |       |       | 3,599.26      | 1,799.63     | 1,799.63 |
|                                                    |          |            | 251,200       | 443,900     |             |      |       |       |               |              |          |
| <b>JOHNSON, BENJAMIN; JOHNSON, KATIE</b>           |          |            |               |             |             |      |       |       |               |              |          |
| 032-2132-80-000                                    | RE       | 4.750      | 100,500       | 547,000     | 6,195.09    |      |       |       | 6,003.05      | 2,905.51     | 3,097.54 |
|                                                    |          |            | 446,500       | 647,200     | 192.04      |      |       |       |               |              |          |
| <b>JOHNSON, BRAD; JOHNSON, GINA</b>                |          |            |               |             |             |      |       |       |               |              |          |
| 032-1031-50-200                                    | RE       | 5.300      | 103,800       | 442,200     | 4,995.92    |      |       |       | 4,803.88      | 2,305.92     | 2,497.96 |
|                                                    |          |            | 338,400       | 523,200     | 192.04      |      |       |       |               |              |          |
| <b>JOHNSON, CORY J &amp; KARI A</b>                |          |            |               |             |             |      |       |       |               |              |          |
| 032-2145-30-000                                    | RE       | 6.710      | 132,300       | 663,600     | 8,537.09    |      |       |       | 8,309.99      | 4,041.45     | 4,268.54 |
|                                                    |          |            | 531,300       | 785,200     | 227.10      |      |       |       |               |              |          |
| <b>JOHNSON, CRAIG; CARBONE, LISA</b>               |          |            |               |             |             |      |       |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:22 PM  
PAGE: 106

| NAME                            |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                        | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                 |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| 032-2193-11-150                 | RE       | 3.048      | 120,400       | 120,400     | 1,377.68    |      |       |       | 1,377.68      | 688.84       | 688.84   |
|                                 |          |            |               | 142,500     |             |      |       |       |               |              |          |
| JOHNSON, CRAIG LELAND           |          |            |               |             |             |      |       |       |               |              |          |
| 032-2193-11-310                 | RE       | 3.100      | 150,800       | 150,800     | 1,725.54    |      |       |       | 1,725.54      | 862.77       | 862.77   |
|                                 |          |            |               | 178,400     |             |      |       |       |               |              |          |
| JOHNSON, CRYSTAL L              |          |            |               |             |             |      |       |       |               |              |          |
| 032-2012-90-000                 | RE       | 3.260      | 91,600        | 406,400     | 4,586.25    |      |       |       | 4,394.21      | 2,101.09     | 2,293.12 |
|                                 |          |            | 314,800       | 480,900     | 192.04      |      |       |       |               |              |          |
| JOHNSON, DANIEL E & JULIE R     |          |            |               |             |             |      |       |       |               |              |          |
| 032-2034-90-120                 | RE       | 7.027      | 114,200       | 617,300     | 6,999.51    |      |       |       | 6,999.51      | 3,499.76     | 3,499.75 |
|                                 |          |            | 503,100       | 730,400     |             |      |       |       |               |              |          |
| 032-2034-90-130                 | RE       | 3.000      | 90,000        | 494,800     | 5,597.79    |      |       |       | 5,405.75      | 2,606.86     | 2,798.89 |
|                                 |          |            | 404,800       | 585,500     | 192.04      |      |       |       |               |              |          |
|                                 |          | =====      | =====         | =====       | =====       |      |       | ===== | =====         | =====        | =====    |
|                                 | RE TOTAL | 10.027     | 204,200       | 1,112,100   | 12,597.30   |      |       |       | 12,405.26     | 6,106.62     | 6,298.64 |
|                                 |          |            | 907,900       | 1,315,900   | 192.04      |      |       |       |               |              |          |
| JOHNSON, JACOB                  |          |            |               |             |             |      |       |       |               |              |          |
| 032-2143-30-000                 | RE       | 3.001      | 90,000        | 325,800     | 3,663.99    |      |       |       | 3,471.95      | 1,639.96     | 1,831.99 |
|                                 |          |            | 235,800       | 385,500     | 192.04      |      |       |       |               |              |          |
| JOHNSON, JEREMIAH B             |          |            |               |             |             |      |       |       |               |              |          |
| 032-2016-20-200                 | RE       | 8.045      | 120,300       | 341,300     | 3,841.35    |      |       |       | 3,841.35      | 1,920.68     | 1,920.67 |
|                                 |          |            | 221,000       | 403,900     |             |      |       |       |               |              |          |
| JOHNSON, JORDAN; JOHNSON, PAIGE |          |            |               |             |             |      |       |       |               |              |          |
| 032-1069-70-000                 | RE       | 10.000     | 60,000        | 60,000      | 686.56      |      |       |       | 686.56        | 343.28       | 343.28   |
|                                 |          |            |               | 71,000      |             |      |       |       |               |              |          |
| 032-1069-95-000                 | RE       | 10.000     | 132,000       | 333,000     | 3,746.37    |      |       |       | 3,554.33      | 1,681.15     | 1,873.18 |
|                                 |          |            | 201,000       | 394,000     | 192.04      |      |       |       |               |              |          |
|                                 |          | =====      | =====         | =====       | =====       |      |       | ===== | =====         | =====        | =====    |
|                                 | RE TOTAL | 20.000     | 192,000       | 393,000     | 4,432.93    |      |       |       | 4,240.89      | 2,024.43     | 2,216.46 |
|                                 |          |            | 201,000       | 465,000     | 192.04      |      |       |       |               |              |          |
| JOHNSON, LAUREN E               |          |            |               |             |             |      |       |       |               |              |          |
| 032-2044-20-200                 | RE       | 3.640      | 93,800        | 442,500     | 4,999.34    |      |       |       | 4,807.30      | 2,307.63     | 2,499.67 |
|                                 |          |            | 348,700       | 523,600     | 192.04      |      |       |       |               |              |          |
| JOHNSON, LYNDE K & KAREN M      |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:23 PM  
PAGE: 107

| NAME<br>PROPERTY NUMBER                       | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-1047-10-000                               | RE 19.230  | 148,100<br>159,000          | 307,100<br>396,600       | 3,450.01<br>192.04     |      |                | 3,257.97                   | 1,532.97                       | 1,725.00         |
| <b>JOHNSON, MICHAEL C; JOHNSON, APRIL E</b>   |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2172-01-000                               | RE 3.001   | 150,000                     | 150,000<br>177,500       | 1,716.39               |      |                | 1,716.39                   | 858.20                         | 858.19           |
| <b>JOHNSON, NORMAN L; MEYER, DEBORAH J</b>    |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2027-95-060                               | RE 3.323   | 152,600<br>392,100          | 544,700<br>644,600       | 6,168.78<br>192.04     |      |                | 5,976.74                   | 2,892.35                       | 3,084.39         |
| <b>JOHNSON, PETER G &amp; MELISSA TUURA-</b>  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1095-60-425                               | RE 16.200  | 137,000<br>144,600          | 281,600<br>360,400       | 3,158.23<br>192.04     |      |                | 2,966.19                   | 1,387.08                       | 1,579.11         |
| <b>JOHNSON, RYAN PAUL</b>                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2092-70-000                               | RE 3.020   | 90,100<br>290,600           | 380,700<br>450,500       | 4,292.19<br>192.04     |      |                | 4,100.15                   | 1,954.06                       | 2,146.09         |
| <b>JOHNSON, SAMUEL</b>                        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1020-10-100                               | RE 3.344   | 92,100<br>202,400           | 294,500<br>348,500       | 2,829.43<br>154.15     |      |                | 2,675.28                   | 1,260.57                       | 1,414.71         |
| <b>JOHNSON, SCOTT JAMES; JOHNSON, DONNA M</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2174-12-000                               | RE 3.000   | 125,000                     | 125,000<br>147,900       | 1,430.34               |      |                | 1,430.34                   | 715.17                         | 715.17           |
| <b>JOHNSON, THOMAS R</b>                      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2011-80-000                               | RE 3.980   | 80,900                      | 80,900<br>95,700         | 925.71                 |      |                | 925.71                     | 462.86                         | 462.85           |
| <b>JOHNSON, TIMOTHY J</b>                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1090-60-110                               | RE 5.010   | 102,100<br>255,600          | 357,700<br>423,200       | 4,029.00<br>192.04     |      |                | 3,836.96                   | 1,822.46                       | 2,014.50         |
| <b>JOHNSON, TYSON TAYLOR</b>                  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2046-70-075                               | RE 5.320   | 103,900<br>283,600          | 387,500<br>458,500       | 4,953.62<br>227.10     |      |                | 4,726.52                   | 2,249.71                       | 2,476.81         |
| <b>JOHNSON, WAYNE J &amp; PATRICIA D</b>      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2136-70-000                               | RE 5.470   | 124,800<br>331,200          | 456,000<br>539,600       | 5,842.67<br>227.10     |      |                | 5,615.57                   | 2,694.24                       | 2,921.33         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:24 PM  
PAGE: 108

| NAME                                            |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | FIRST    | SECOND   |
|-------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|----------|
| PROPERTY                                        | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     |              | THIRD    | FOURTH   |
| <b>JOHNSTON, ANNETTE P; JOHNSTON, JAMES M</b>   |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-1027-70-020                                 | RE       | 3.460      | 92,800        | 636,200     | 7,215.77    |      |       |       | 7,215.77      |              | 3,607.89 | 3,607.88 |
|                                                 |          |            | 543,400       | 752,800     |             |      |       |       |               |              |          |          |
| <b>JOHNSTON, WILLIAM G</b>                      |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2176-22-000                                 | RE       | 3.040      | 90,200        | 401,100     | 5,130.12    |      |       |       | 5,130.12      |              | 2,565.06 | 2,565.06 |
|                                                 |          |            | 310,900       | 474,600     |             |      |       |       |               |              |          |          |
| <b>JONK, RICHARD HENRY (TRS)</b>                |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2018-95-025                                 | RE       |            | 173,700       | 442,100     | 4,994.76    |      |       |       | 4,802.72      |              | 2,305.34 | 2,497.38 |
|                                                 |          |            | 268,400       | 622,100     | 192.04      |      |       |       |               |              |          |          |
| 032-2018-95-030                                 | RE       | 3.290      | 6,100         | 6,100       | 69.80       |      |       |       | 69.80         |              | 69.80    | 0.00     |
|                                                 |          |            |               | 14,300      |             |      |       |       |               |              |          |          |
| 032-2018-95-060                                 | RE       | 3.210      | 2,600         | 2,600       | 29.74       |      |       |       | 29.74         |              | 29.74    | 0.00     |
|                                                 |          |            |               | 6,000       |             |      |       |       |               |              |          |          |
|                                                 | RE TOTAL | 6.500      | 182,400       | 450,800     | 5,094.30    |      |       |       | 4,902.26      |              | 2,404.88 | 2,497.38 |
|                                                 |          |            | 268,400       | 642,400     | 192.04      |      |       |       |               |              |          |          |
| <b>JOPPRU, CONRAD &amp; MELINDA</b>             |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2154-10-000                                 | RE       | 3.010      | 90,100        | 428,200     | 4,835.71    |      |       |       | 4,835.71      |              | 2,417.86 | 2,417.85 |
|                                                 |          |            | 338,100       | 506,700     |             |      |       |       |               |              |          |          |
| <b>JOPPRU, CONRAD O; JOPPRU, MELINDA A</b>      |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2154-20-000                                 | RE       | 3.010      | 75,100        | 75,100      | 859.34      |      |       |       | 859.34        |              | 429.67   | 429.67   |
|                                                 |          |            |               | 88,900      |             |      |       |       |               |              |          |          |
| <b>JORGENSEN, MATTHEW G; JORGENSEN, GRETA K</b> |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2172-05-000                                 | RE       | 3.001      | 175,000       | 732,500     | 8,317.69    |      |       |       | 8,317.69      |              | 4,158.85 | 4,158.84 |
|                                                 |          |            | 557,500       | 866,800     |             |      |       |       |               |              |          |          |
| <b>JORGENSEN, SCOTT P; JORGENSEN, HANNAH P</b>  |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2071-90-110                                 | RE       | 5.250      | 138,000       | 138,000     | 1,579.09    |      |       |       | 1,579.09      |              | 789.55   | 789.54   |
|                                                 |          |            |               | 163,300     |             |      |       |       |               |              |          |          |
| 032-2071-90-200                                 | RE       | 3.590      | 154,700       | 339,600     | 3,821.90    |      |       |       | 3,629.86      |              | 1,718.91 | 1,910.95 |
|                                                 |          |            | 184,900       | 401,900     | 192.04      |      |       |       |               |              |          |          |
|                                                 | RE TOTAL | 8.840      | 292,700       | 477,600     | 5,400.99    |      |       |       | 5,208.95      |              | 2,508.46 | 2,700.49 |
|                                                 |          |            | 184,900       | 565,200     | 192.04      |      |       |       |               |              |          |          |
| <b>JOSEPHS, ANDREW K; BUHL, ALLISON K</b>       |          |            |               |             |             |      |       |       |               |              |          |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:24 PM  
PAGE: 109

| NAME                               |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                           | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST THIRD  | FOURTH   |
| 032-1047-40-000                    | RE       | 2.660      | 81,500        | 291,300     | 3,269.22    |      |       |       | 3,077.18      | 1,442.57     | 1,634.61 |
|                                    |          |            | 209,800       | 344,700     | 192.04      |      |       |       |               |              |          |
| JRH ACRES LLC                      |          |            |               |             |             |      |       |       |               |              |          |
| 032-1011-40-010                    | RE       | 17.840     | 4,300         | 4,300       | 42.07       |      |       |       | 42.07         | 42.07        | 0.00     |
|                                    |          |            |               | 6,400       |             |      |       |       |               |              |          |
| 032-1011-50-010                    | RE       | 28.450     | 18,500        | 18,500      | 180.97      |      |       |       | 180.97        | 90.49        | 90.48    |
|                                    |          |            |               | 37,300      |             |      |       |       |               |              |          |
| 032-1033-10-000                    | RE       | 35.000     | 7,400         | 7,400       | 96.04       |      |       |       | 96.04         | 96.04        | 0.00     |
|                                    |          |            |               | 9,000       |             |      |       |       |               |              |          |
| 032-1033-70-000                    | RE       | 37.000     | 7,800         | 7,800       | 101.23      |      |       |       | 101.23        | 50.62        | 50.61    |
|                                    |          |            |               | 9,300       |             |      |       |       |               |              |          |
|                                    | RE TOTAL | 118.290    | 38,000        | 38,000      | 420.31      |      |       |       | 420.31        | 279.22       | 141.09   |
|                                    |          |            |               | 62,000      |             |      |       |       |               |              |          |
| JUBIE, TIMOTHY J; JUBIE, KAREN S   |          |            |               |             |             |      |       |       |               |              |          |
| 032-2055-50-100                    | RE       | 7.030      | 142,200       | 1,145,500   | 13,043.49   |      |       |       | 12,851.45     | 6,329.71     | 6,521.74 |
|                                    |          |            | 1,003,300     | 1,355,500   | 192.04      |      |       |       |               |              |          |
| JULSON, ANGELA; JULSON, WILLIAM    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2054-10-075                    | RE       | 4.970      | 125,800       | 437,200     | 4,938.69    |      |       |       | 4,746.65      | 2,277.31     | 2,469.34 |
|                                    |          |            | 311,400       | 517,400     | 192.04      |      |       |       |               |              |          |
| JULSON, DAVID JON                  |          |            |               |             |             |      |       |       |               |              |          |
| 032-2052-60-030                    | RE       | 9.401      | 2,500         | 2,500       | 28.61       |      |       |       | 28.61         | 28.61        | 0.00     |
|                                    |          |            |               | 3,000       |             |      |       |       |               |              |          |
| JUNCO, REED; JUNCO, MARANDA        |          |            |               |             |             |      |       |       |               |              |          |
| 032-1058-70-100                    | RE       | 9.731      | 130,400       | 287,200     | 3,222.31    |      |       |       | 3,222.31      | 1,611.16     | 1,611.15 |
|                                    |          |            | 156,800       | 339,800     |             |      |       |       |               |              |          |
| JUNKER, JAIME P; JUNKER, MAUREEN O |          |            |               |             |             |      |       |       |               |              |          |
| 032-1065-70-000                    | RE       | 20.000     | 99,300        | 327,800     | 3,686.88    |      |       |       | 3,494.84      | 1,651.40     | 1,843.44 |
|                                    |          |            | 228,500       | 387,900     | 192.04      |      |       |       |               |              |          |
| JUNKER, JAMES; JUNKER, DEBORAH     |          |            |               |             |             |      |       |       |               |              |          |
| 032-2126-40-000                    | RE       | 3.306      | 111,800       | 361,000     | 4,066.78    |      |       |       | 3,874.74      | 1,841.35     | 2,033.39 |
|                                    |          |            | 249,200       | 427,200     | 192.04      |      |       |       |               |              |          |
| JUSTESEN, JEFFREY; GARTMANN, LORNA |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:25 PM  
PAGE: 110

| NAME<br>PROPERTY NUMBER                   | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2056-20-100                           | RE 28.330  | 246,000<br>362,300          | 608,300<br>767,100       | 6,896.52<br>192.04     |      |                | 6,704.48                   | 3,256.22                       | 3,448.26         |
| <b>JUSTMANN, DAVID A &amp; LINDA D</b>    |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2158-10-025                           | RE 2.959   | 89,000<br>380,500           | 469,500<br>555,500       | 5,308.29<br>192.04     |      |                | 5,116.25                   | 2,462.11                       | 2,654.14         |
| <b>KAEDING, CARL A; KAEDING, DEANNE M</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2174-06-000                           | RE 3.050   | 125,300<br>436,600          | 561,900<br>664,900       | 6,365.58<br>192.04     |      |                | 6,173.54                   | 2,990.75                       | 3,182.79         |
| <b>KAISER, DAWN; KAISER, JAMES</b>        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1047-20-000                           | RE 17.630  | 177,800<br>285,800          | 463,600<br>548,600       | 5,240.77<br>192.04     |      |                | 5,048.73                   | 2,428.35                       | 2,620.38         |
| <b>KAISER, DOUGLAS W</b>                  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2038-40-000                           | RE 17.500  | 150,800<br>178,400          | 329,200<br>411,800       | 3,702.90<br>192.04     |      |                | 3,510.86                   | 1,659.41                       | 1,851.45         |
| <b>KALHAGEN, SETH; KALHAGEN, MELISSA</b>  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2119-70-000                           | RE 3.295   | 111,800<br>480,500          | 592,300<br>700,900       | 6,713.45<br>192.04     |      |                | 6,521.41                   | 3,164.69                       | 3,356.72         |
| <b>KAMM, PATRICK R; KAMM, MICHELLE A</b>  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2017-20-000                           | RE 10.930  | 137,600<br>379,100          | 516,700<br>611,400       | 5,848.37<br>192.04     |      |                | 5,656.33                   | 2,732.15                       | 2,924.18         |
| <b>KAMMERUD, JASON S</b>                  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1066-10-200                           | RE 3.020   | 90,100<br>338,300           | 428,400<br>506,900       | 4,838.00<br>192.04     |      |                | 4,645.96                   | 2,226.96                       | 2,419.00         |
| <b>KANAN, DUSTIN</b>                      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1033-80-000                           | RE 3.000   | 90,000<br>183,300           | 273,300<br>323,400       | 3,471.43<br>227.10     |      |                | 3,244.33                   | 1,508.62                       | 1,735.71         |
| <b>KARLS, GLENN J</b>                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2183-17-000                           | RE 3.020   | 75,100                      | 75,100<br>88,900         | 859.34                 |      |                | 859.34                     | 429.67                         | 429.67           |
| <b>KASKINEN, STEVEN; KASKINEN, JILL</b>   |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2191-11-000                           | RE 3.001   | 90,000                      | 90,000<br>106,500        | 1,029.83               |      |                | 1,029.83                   | 514.92                         | 514.91           |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:26 PM  
PAGE: 111

| NAME                                          |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|-----------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                      | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                               |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <b>KASKINEN, STEVEN A; KASKINEN, JILL</b>     |          |            |               |             |             |      |       |       |               |              |          |
| 032-2191-10-000                               | RE       | 3.013      | 110,100       | 899,000     | 10,222.89   |      |       |       | 10,222.89     | 5,111.45     | 5,111.44 |
|                                               |          |            | 788,900       | 1,063,800   |             |      |       |       |               |              |          |
| <b>KAYE REV TRUST, CHRISTOPHER AND ANDREA</b> |          |            |               |             |             |      |       |       |               |              |          |
| 032-2076-60-010                               | RE       | 6.320      | 176,600       | 509,400     | 5,764.85    |      |       |       | 5,572.81      | 2,690.39     | 2,882.42 |
|                                               |          |            | 332,800       | 602,800     | 192.04      |      |       |       |               |              |          |
| <b>KAZLE, SEAN P &amp; CHRISTI L</b>          |          |            |               |             |             |      |       |       |               |              |          |
| 032-2121-50-000                               | RE       | 5.890      | 107,300       | 337,000     | 3,792.15    |      |       |       | 3,600.11      | 1,704.04     | 1,896.07 |
|                                               |          |            | 229,700       | 398,800     | 192.04      |      |       |       |               |              |          |
| <b>KEENE, STEVEN D; KEENE, KAREN L</b>        |          |            |               |             |             |      |       |       |               |              |          |
| 032-2172-06-000                               | RE       | 4.639      | 191,400       | 675,500     | 7,665.46    |      |       |       | 7,473.42      | 3,640.69     | 3,832.73 |
|                                               |          |            | 484,100       | 799,300     | 192.04      |      |       |       |               |              |          |
| <b>KEIPERT, STEVEN J &amp; JULIE M</b>        |          |            |               |             |             |      |       |       |               |              |          |
| 032-2075-10-000                               | RE       | 4.240      | 159,900       | 481,500     | 5,445.60    |      |       |       | 5,253.56      | 2,530.76     | 2,722.80 |
|                                               |          |            | 321,600       | 569,700     | 192.04      |      |       |       |               |              |          |
| <b>KELIHER, MIKE; KELIHER, ANIA</b>           |          |            |               |             |             |      |       |       |               |              |          |
| 032-1049-30-010                               | RE       | 8.780      | 335,800       | 802,300     | 9,116.40    |      |       |       | 8,924.36      | 4,366.16     | 4,558.20 |
|                                               |          |            | 466,500       | 956,200     | 192.04      |      |       |       |               |              |          |
| <b>KELLER, ANDREW; KELLER, ALICIA</b>         |          |            |               |             |             |      |       |       |               |              |          |
| 032-2045-95-060                               | RE       | 35.130     | 44,200        | 44,200      | 505.77      |      |       |       | 505.77        | 252.89       | 252.88   |
|                                               |          |            |               | 100,300     |             |      |       |       |               |              |          |
| 032-2156-90-000                               | RE       | 22.976     | 115,500       | 115,500     | 1,321.62    |      |       |       | 1,321.62      | 660.81       | 660.81   |
|                                               |          |            |               | 182,800     |             |      |       |       |               |              |          |
|                                               | RE TOTAL | =====      | =====         | =====       | =====       |      |       |       | =====         | =====        | =====    |
|                                               |          | 58.106     | 159,700       | 159,700     | 1,827.39    |      |       |       | 1,827.39      | 913.70       | 913.69   |
|                                               |          |            |               | 283,100     |             |      |       |       |               |              |          |
| <b>KELLER, CARL</b>                           |          |            |               |             |             |      |       |       |               |              |          |
| 032-1024-50-000                               | RE       | 4.450      | 138,700       | 702,000     | 6,815.59    |      |       |       | 6,661.44      | 3,253.65     | 3,407.79 |
|                                               |          |            | 563,300       | 830,600     | 154.15      |      |       |       |               |              |          |
| <b>KELLER, JOSEPH; KELLER, SAMANTHA</b>       |          |            |               |             |             |      |       |       |               |              |          |
| 032-1098-80-000                               | RE       | 3.410      | 92,500        | 354,600     | 3,993.53    |      |       |       | 3,993.53      | 1,996.77     | 1,996.76 |
|                                               |          |            | 262,100       | 419,600     |             |      |       |       |               |              |          |
| <b>KELLEY, SHAWN P; KELLY, HEIDI E</b>        |          |            |               |             |             |      |       |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:27 PM  
PAGE: 112

| NAME                                        |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|---------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                    | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | THIRD    |
| 032-2143-60-000                             | RE       | 3.000      | 90,000        | 318,000     | 3,574.74    |      |       |       | 3,382.70      | 1,595.33     | 1,787.37 |
|                                             |          |            | 228,000       | 376,300     | 192.04      |      |       |       |               |              |          |
| KELLNER, GEORGE J                           |          |            |               |             |             |      |       |       |               |              |          |
| 032-2073-20-000                             | RE       | 5.000      | 166,000       | 390,000     | 4,398.60    |      |       |       | 4,206.56      | 2,007.26     | 2,199.30 |
|                                             |          |            | 224,000       | 461,500     | 192.04      |      |       |       |               |              |          |
| 032-2073-70-000                             | RE       |            | 41,700        | 41,700      | 477.16      |      |       |       | 477.16        | 238.58       | 238.58   |
|                                             |          |            |               | 98,700      |             |      |       |       |               |              |          |
|                                             | RE TOTAL | 5.000      | 207,700       | 431,700     | 4,875.76    |      |       |       | 4,683.72      | 2,245.84     | 2,437.88 |
|                                             |          |            | 224,000       | 560,200     | 192.04      |      |       |       |               |              |          |
| KELLY, JOHN P                               |          |            |               |             |             |      |       |       |               |              |          |
| 032-2127-60-000                             | RE       | 3.135      | 110,800       | 436,600     | 4,931.83    |      |       |       | 4,739.79      | 2,273.88     | 2,465.91 |
|                                             |          |            | 325,800       | 516,600     | 192.04      |      |       |       |               |              |          |
| KELLY, SEAN M & HEATHER A                   |          |            |               |             |             |      |       |       |               |              |          |
| 032-2044-30-400                             | RE       | 4.650      | 99,900        | 481,200     | 5,442.17    |      |       |       | 5,250.13      | 2,529.05     | 2,721.08 |
|                                             |          |            | 381,300       | 569,400     | 192.04      |      |       |       |               |              |          |
| KELLY, WILLIAM J & LORRAINE M               |          |            |               |             |             |      |       |       |               |              |          |
| 032-2172-15-000                             | RE       | 3.000      | 175,000       | 530,600     | 6,007.43    |      |       |       | 5,815.39      | 2,811.68     | 3,003.71 |
|                                             |          |            | 355,600       | 627,900     | 192.04      |      |       |       |               |              |          |
| KENNEDY, KEITH STEPHEN; KENNEDY, KERI MARIE |          |            |               |             |             |      |       |       |               |              |          |
| 032-2059-60-000                             | RE       | 26.500     | 290,100       | 984,200     | 11,197.80   |      |       |       | 11,005.76     | 5,406.86     | 5,598.90 |
|                                             |          |            | 694,100       | 1,164,700   | 192.04      |      |       |       |               |              |          |
| 032-2064-50-000                             | RE       | 1.500      | 9,000         | 9,000       | 102.99      |      |       |       | 102.99        | 51.50        | 51.49    |
|                                             |          |            |               | 10,600      |             |      |       |       |               |              |          |
|                                             | RE TOTAL | 28.000     | 299,100       | 993,200     | 11,300.79   |      |       |       | 11,108.75     | 5,458.36     | 5,650.39 |
|                                             |          |            | 694,100       | 1,175,300   | 192.04      |      |       |       |               |              |          |
| KENNING, LYND SAY; KENNING VI, CHARLES      |          |            |               |             |             |      |       |       |               |              |          |
| 032-1046-40-125                             | RE       | 1.108      | 42,700        | 284,100     | 2,727.69    |      |       |       | 2,573.54      | 1,209.70     | 1,363.84 |
|                                             |          |            | 241,400       | 336,100     | 154.15      |      |       |       |               |              |          |
| KENTIE, ZACHARY; KENTIE, HANNAH             |          |            |               |             |             |      |       |       |               |              |          |
| 032-1043-95-000                             | RE       | 1.000      | 40,000        | 235,600     | 2,631.86    |      |       |       | 2,439.82      | 1,123.89     | 1,315.93 |
|                                             |          |            | 195,600       | 278,800     | 192.04      |      |       |       |               |              |          |
| KERN, DENISE R                              |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:28 PM  
PAGE: 113

| NAME                                        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER     | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------------|------------|---------------|-------------|-------------|-----------|---------------|--------------|----------|
| PROPERTY NUMBER                             |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES     | TOTAL DUE     | FIRST        | SECOND   |
|                                             |            |               |             |             |           |               | THIRD        | FOURTH   |
| 032-2124-40-000                             | RE 3.001   | 110,000       | 349,200     | 3,931.75    |           | 3,739.71      | 1,773.84     | 1,965.87 |
|                                             |            | 239,200       | 413,200     | 192.04      |           |               |              |          |
| <b>KICKER, DALE K; RICE, MICHELLE D</b>     |            |               |             |             |           |               |              |          |
| 032-2142-50-000                             | RE 3.000   | 90,000        | 427,000     | 4,125.54    |           | 3,971.39      | 1,908.62     | 2,062.77 |
|                                             |            | 337,000       | 505,300     | 154.15      |           |               |              |          |
| <b>KIEFAT, COLLEEN M; KIEFAT, BRYAN D</b>   |            |               |             |             |           |               |              |          |
| 032-2107-80-000                             | RE 3.060   | 150,400       | 528,000     | 5,977.68    |           | 5,785.64      | 2,796.80     | 2,988.84 |
|                                             |            | 377,600       | 624,800     | 192.04      |           |               |              |          |
| <b>KIEKHAFFER RVCBL TRST, DAVID J</b>       |            |               |             |             |           |               |              |          |
| 032-2072-30-000                             | RE 3.000   | 150,000       | 401,000     | 4,524.47    |           | 4,332.43      | 2,070.20     | 2,262.23 |
|                                             |            | 251,000       | 474,500     | 192.04      |           |               |              |          |
| <b>KIEKHOFER, MAX O</b>                     |            |               |             |             |           |               |              |          |
| 032-2157-80-000                             | RE 3.001   | 90,000        | 310,300     | 3,486.62    |           | 3,294.58      | 1,551.27     | 1,743.31 |
|                                             |            | 220,300       | 367,200     | 192.04      |           |               |              |          |
| <b>KIELSA REV TRUST, KRIS D AND SARAH J</b> |            |               |             |             |           |               |              |          |
| 032-2063-90-260                             | RE 16.541  | 218,300       | 857,400     | 9,746.87    |           | 9,554.83      | 4,681.40     | 4,873.43 |
|                                             |            | 639,100       | 1,014,500   | 192.04      |           |               |              |          |
| 032-2172-07-110                             | RE 5.612   | 176,100       | 176,100     | 2,015.05    |           | 2,015.05      | 1,007.53     | 1,007.52 |
|                                             |            |               | 208,400     |             |           |               |              |          |
|                                             | RE TOTAL   | 22.153        | 394,400     | 1,033,500   | 11,761.92 | 11,569.88     | 5,688.93     | 5,880.95 |
|                                             |            |               | 639,100     | 1,222,900   | 192.04    |               |              |          |
| <b>KIESLER, BRIAN; KIESLER, SHELBY</b>      |            |               |             |             |           |               |              |          |
| 032-1054-50-200                             | RE 15.350  | 149,100       | 149,100     | 1,706.10    |           | 1,706.10      | 853.05       | 853.05   |
|                                             |            |               | 176,400     |             |           |               |              |          |
| <b>KILBANE RVCBL TRST, DENNIS JAMES</b>     |            |               |             |             |           |               |              |          |
| 032-2074-10-000                             | RE 20.400  |               |             |             | MF 193.60 | 193.60        | 193.60       | 0.00     |
| 032-2074-60-000                             | RE 15.330  |               |             |             | MF 145.48 | 145.48        | 145.48       | 0.00     |
| 032-2076-70-000                             | RE 40.000  | 66,000        | 66,900      | 701.51      | MF 363.94 | 1,065.45      | 714.70       | 350.75   |
|                                             |            | 900           | 79,200      |             |           |               |              |          |
|                                             | RE TOTAL   | 75.730        | 66,000      | 66,900      | 701.51    | 1,404.53      | 1,053.78     | 350.75   |
|                                             |            |               | 900         | 79,200      |           |               |              |          |

**KILIBARDA, STEVAN M**

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:29 PM  
PAGE: 114

| NAME                              |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|-----------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                          | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                   |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| 032-2026-50-000                   | RE       | 3.110      | 90,700        | 311,100     | 3,495.79    |      |       |       | 3,303.75      | 1,555.86     | 1,747.89 |
|                                   |          |            | 220,400       | 368,100     | 192.04      |      |       |       |               |              |          |
| KILKENNY, KEATON                  |          |            |               |             |             |      |       |       |               |              |          |
| 032-2174-27-000                   | RE       | 3.300      | 91,800        | 323,700     | 3,639.96    |      |       |       | 3,447.92      | 1,627.94     | 1,819.98 |
|                                   |          |            | 231,900       | 383,000     | 192.04      |      |       |       |               |              |          |
| KILL, WILLIAM JOHN III & JOAN     |          |            |               |             |             |      |       |       |               |              |          |
| 032-2072-50-100                   | RE       | 5.784      | 172,300       | 506,400     | 5,730.53    |      |       |       | 5,538.49      | 2,673.23     | 2,865.26 |
|                                   |          |            | 334,100       | 599,200     | 192.04      |      |       |       |               |              |          |
| KIM, JOHN                         |          |            |               |             |             |      |       |       |               |              |          |
| 032-1080-90-000                   | RE       | 0.500      | 90,000        | 190,700     | 2,118.10    |      |       |       | 2,118.10      | 1,059.05     | 1,059.05 |
|                                   |          |            | 100,700       | 225,700     |             |      |       |       |               |              |          |
| KINDE, DAVID A; KINDE, KATIE J    |          |            |               |             |             |      |       |       |               |              |          |
| 032-1064-20-000                   | RE       | 10.000     | 132,000       | 587,100     | 6,653.94    |      |       |       | 6,461.90      | 3,134.93     | 3,326.97 |
|                                   |          |            | 455,100       | 694,700     | 192.04      |      |       |       |               |              |          |
| KING, JASON D                     |          |            |               |             |             |      |       |       |               |              |          |
| 032-2181-08-000                   | RE       | 3.480      | 38,900        | 38,900      | 504.87      |      |       |       | 504.87        | 252.44       | 252.43   |
|                                   |          |            |               | 46,000      |             |      |       |       |               |              |          |
| 032-2181-09-000                   | RE       | 3.190      | 91,100        | 430,100     | 5,506.51    |      |       |       | 5,279.41      | 2,526.16     | 2,753.25 |
|                                   |          |            | 339,000       | 508,900     | 227.10      |      |       |       |               |              |          |
| 032-2181-10-000                   | RE       | 3.010      | 75,100        | 75,100      | 974.71      |      |       |       | 974.71        | 487.36       | 487.35   |
|                                   |          |            |               | 88,900      |             |      |       |       |               |              |          |
|                                   | RE TOTAL | 9.680      | 205,100       | 544,100     | 6,986.09    |      |       |       | 6,758.99      | 3,265.96     | 3,493.03 |
|                                   |          |            | 339,000       | 643,800     | 227.10      |      |       |       |               |              |          |
| KING, RONALD J; KING, KATHLEEN    |          |            |               |             |             |      |       |       |               |              |          |
| 032-1048-70-000                   | RE       | 5.167      | 103,000       | 511,900     | 4,956.03    |      |       |       | 4,801.88      | 2,323.87     | 2,478.01 |
|                                   |          |            | 408,900       | 605,700     | 154.15      |      |       |       |               |              |          |
| KINNEY, ANDREW W; KINNEY, TRACY L |          |            |               |             |             |      |       |       |               |              |          |
| 032-2004-30-175                   | RE       | 24.316     | 170,400       | 851,000     | 9,673.65    |      |       |       | 9,481.61      | 4,644.79     | 4,836.82 |
|                                   |          |            | 680,600       | 1,016,900   | 192.04      |      |       |       |               |              |          |
| KINNEY III, DONALD                |          |            |               |             |             |      |       |       |               |              |          |
| 032-2045-30-025                   | RE       | 3.397      | 92,400        | 390,500     | 4,992.56    |      |       |       | 4,992.56      | 2,496.28     | 2,496.28 |
|                                   |          |            | 298,100       | 462,000     |             |      |       |       |               |              |          |
| KIPPES, JAMES D                   |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:29 PM  
PAGE: 115

| NAME<br>PROPERTY NUMBER                            | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|----------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-1040-40-000                                    | RE 5.020   | 102,100<br>156,700          | 258,800<br>306,200       | 2,897.34<br>192.04     |      |                | 2,705.30                   | 1,256.63                       | 1,448.67         |
| <b>KIRCHNER, PETER R; KIRCHNER, JANELLE M</b>      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2149-10-000                                    | RE 3.140   | 90,800<br>308,700           | 399,500<br>472,700       | 4,507.30<br>192.04     |      |                | 4,315.26                   | 2,061.61                       | 2,253.65         |
| <b>KISCH, JOSHUA R; KISCH, RACHEAL</b>             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1031-50-500                                    | RE 4.280   | 97,700<br>249,500           | 347,200<br>410,800       | 3,908.85               |      |                | 3,908.85                   | 1,954.43                       | 1,954.42         |
| <b>KITZEROW, JEFFREY J &amp; SHERI K</b>           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1041-30-000                                    | RE 3.250   | 91,500<br>133,400           | 224,900<br>266,200       | 2,509.44<br>192.04     |      |                | 2,317.40                   | 1,062.68                       | 1,254.72         |
| <b>KIVISTO, ERIC G</b>                             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2009-40-010                                    | RE         | 234,100<br>341,700          | 575,800<br>695,600       | 6,524.62               |      |                | 6,524.62                   | 3,262.31                       | 3,262.31         |
| <b>KLAAS, MICHAEL; KLAAS, MOLLY</b>                |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2063-91-200                                    | RE 18.547  | 234,400<br>146,600          | 381,000<br>450,900       | 4,295.62<br>192.04     |      |                | 4,103.58                   | 1,955.77                       | 2,147.81         |
| <b>KLEIN II, JOHN J; KLEIN, VERONICA</b>           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2058-30-200                                    | RE 12.781  | 158,800<br>564,100          | 722,900<br>855,400       | 8,207.85<br>192.04     |      |                | 8,015.81                   | 3,911.89                       | 4,103.92         |
| <b>KLIMEK, SHANE MICHAEL; UELAND, HAYLEY MARIE</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2131-20-000                                    | RE 3.010   | 90,100<br>268,700           | 358,800<br>424,600       | 3,458.40<br>154.15     |      |                | 3,304.25                   | 1,575.05                       | 1,729.20         |
| <b>KLINGER, ZACHARY A; THAMES, JENNY M</b>         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2183-05-000                                    | RE 3.000   | 90,000<br>432,700           | 522,700<br>618,500       | 5,917.03               |      |                | 5,917.03                   | 2,958.52                       | 2,958.51         |
| <b>KLUDTKE, JEROME C; KLUDTKE SHARON K</b>         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2020-90-005                                    | RE 10.006  | 132,000<br>183,600          | 315,600<br>373,500       | 3,547.28<br>192.04     |      |                | 3,355.24                   | 1,581.60                       | 1,773.64         |
| <b>KLUDTKE, KYLE R</b>                             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2019-60-300                                    | RE         |                             |                          |                        |      |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:30 PM  
PAGE: 116

| NAME<br>PROPERTY NUMBER                            | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|----------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2019-70-000                                    | RE         | 87,200<br>176,800           | 264,000<br>312,400       | 2,956.82<br>192.04     |      |                | 2,764.78                   | 1,286.37                       | 1,478.41         |
|                                                    | RE TOTAL   | 87,200<br>176,800           | 264,000<br>312,400       | 2,956.82<br>192.04     |      |                | 2,764.78                   | 1,286.37                       | 1,478.41         |
| <b>KMH PROPERTIES LLC</b>                          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2187-00-002                                    | RE         | 3.000<br>90,000<br>522,900  | 612,900<br>725,200       | 6,949.16               |      |                | 6,949.16                   | 3,474.58                       | 3,474.58         |
| <b>KNEFELKAMP, ANDREW G; KACZMARSKI JENNIFER L</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2140-20-000                                    | RE         | 3.334<br>92,000<br>225,800  | 317,800<br>376,100       | 3,572.44<br>192.04     |      |                | 3,380.40                   | 1,594.18                       | 1,786.22         |
| <b>KNODT, SHAWN; KNODT, ELAINE</b>                 |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2193-11-340                                    | RE         | 3.105<br>150,800<br>178,400 | 150,800<br>178,400       | 1,725.54               |      |                | 1,725.54                   | 862.77                         | 862.77           |
| <b>KNOWLES, NICOLE M</b>                           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2033-60-050                                    | RE         | 3.005<br>90,000<br>427,300  | 517,300<br>612,100       | 5,855.24               |      |                | 5,855.24                   | 2,927.62                       | 2,927.62         |
| <b>KNUTSON, MARK ALLEN</b>                         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2188-49-000                                    | RE         | 3.009<br>90,100<br>244,200  | 334,300<br>395,600       | 3,761.26               |      |                | 3,761.26                   | 1,880.63                       | 1,880.63         |
| <b>KOBLER, MARK MICAJAH; KOBLER, KENDRA</b>        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2090-10-000                                    | RE         | 2.627<br>80,700<br>503,200  | 583,900<br>690,900       | 5,660.34               |      |                | 5,660.34                   | 2,830.17                       | 2,830.17         |
| <b>KOCH, MICHAEL L</b>                             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2174-09-000                                    | RE         | 3.000<br>125,000<br>147,900 | 125,000<br>147,900       | 1,430.34               |      |                | 1,430.34                   | 715.17                         | 715.17           |
| 032-2183-12-000                                    | RE         | 3.000<br>90,000<br>452,400  | 542,400<br>641,800       | 6,142.46<br>192.04     |      |                | 5,950.42                   | 2,879.19                       | 3,071.23         |
|                                                    | RE TOTAL   | 6.000<br>215,000<br>452,400 | 667,400<br>789,700       | 7,572.80<br>192.04     |      |                | 7,380.76                   | 3,594.36                       | 3,786.40         |
| <b>KOCH, SAMUEL CASTILLO</b>                       |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1040-90-000                                    | RE         | 3.010<br>90,100<br>163,500  | 253,600<br>300,100       | 2,837.83<br>192.04     |      |                | 2,645.79                   | 1,226.88                       | 1,418.91         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:31 PM  
PAGE: 117

| NAME                                             |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|--------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                         | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                                  |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <b>KOEHLER, JOHN MITCHELL; KOEHLER, GWENN M</b>  |          |            |               |             |             |      |       |       |               |              |          |
| 032-2193-05-000                                  | RE       | 3.191      | 133,100       | 729,400     | 8,282.23    |      |       |       | 8,282.23      | 4,141.12     | 4,141.11 |
|                                                  |          |            | 596,300       | 863,100     |             |      |       |       |               |              |          |
| <b>KOEPKE, LEANNE A &amp; DAVID R</b>            |          |            |               |             |             |      |       |       |               |              |          |
| 032-1030-15-000                                  | RE       |            |               |             |             |      |       |       |               |              |          |
| 032-1030-45-000                                  | RE       | 10.000     | 132,000       | 223,400     | 2,492.26    |      |       |       | 2,300.22      | 1,054.09     | 1,246.13 |
|                                                  |          |            | 91,400        | 264,400     | 192.04      |      |       |       |               |              |          |
|                                                  |          | =====      | =====         | =====       | =====       |      |       |       | =====         | =====        | =====    |
|                                                  | RE TOTAL | 10.000     | 132,000       | 223,400     | 2,492.26    |      |       |       | 2,300.22      | 1,054.09     | 1,246.13 |
|                                                  |          |            | 91,400        | 264,400     | 192.04      |      |       |       |               |              |          |
| <b>KOESTER, MATTHEW J &amp; JERI A</b>           |          |            |               |             |             |      |       |       |               |              |          |
| 032-1086-10-027                                  | RE       |            | 49,800        | 49,800      | 569.84      |      |       |       | 569.84        | 284.92       | 284.92   |
|                                                  |          |            |               | 112,300     |             |      |       |       |               |              |          |
| 032-1086-70-110                                  | RE       | 3.259      | 91,600        | 294,500     | 3,305.84    |      |       |       | 3,113.80      | 1,460.88     | 1,652.92 |
|                                                  |          |            | 202,900       | 348,500     | 192.04      |      |       |       |               |              |          |
|                                                  |          | =====      | =====         | =====       | =====       |      |       |       | =====         | =====        | =====    |
|                                                  | RE TOTAL | 3.259      | 141,400       | 344,300     | 3,875.68    |      |       |       | 3,683.64      | 1,745.80     | 1,937.84 |
|                                                  |          |            | 202,900       | 460,800     | 192.04      |      |       |       |               |              |          |
| <b>KOESTER RVCBL LVNG TRST</b>                   |          |            |               |             |             |      |       |       |               |              |          |
| 032-1090-90-000                                  | RE       | 40.000     | 96,700        | 96,700      | 1,106.50    |      |       |       | 1,106.50      | 553.25       | 553.25   |
|                                                  |          |            |               | 226,800     |             |      |       |       |               |              |          |
| <b>KOGLER, KYLE; KOGLER, THEA</b>                |          |            |               |             |             |      |       |       |               |              |          |
| 032-2090-20-000                                  | RE       | 4.206      | 97,200        | 355,200     | 3,423.19    |      |       |       | 3,269.04      | 1,557.45     | 1,711.59 |
|                                                  |          |            | 258,000       | 420,300     | 154.15      |      |       |       |               |              |          |
| <b>KOHLs, CORY; CHARLAND, ANGIE</b>              |          |            |               |             |             |      |       |       |               |              |          |
| 032-1036-90-200                                  | RE       | 3.200      | 91,200        | 389,900     | 4,397.47    |      |       |       | 4,205.43      | 2,006.70     | 2,198.73 |
|                                                  |          |            | 298,700       | 461,300     | 192.04      |      |       |       |               |              |          |
| <b>KOJONEN, MICHAEL JAMES; KOJONEN, ANGELA L</b> |          |            |               |             |             |      |       |       |               |              |          |
| 032-2064-10-025                                  | RE       | 9.757      | 164,100       | 668,500     | 7,585.37    |      |       |       | 7,393.33      | 3,600.65     | 3,792.68 |
|                                                  |          |            | 504,400       | 791,100     | 192.04      |      |       |       |               |              |          |
| <b>KOLSTAD, CHAD M &amp; GAIL L</b>              |          |            |               |             |             |      |       |       |               |              |          |
| 032-2145-20-000                                  | RE       | 7.130      | 134,800       | 511,600     | 6,564.29    |      |       |       | 6,337.19      | 3,055.05     | 3,282.14 |
|                                                  |          |            | 376,800       | 605,400     | 227.10      |      |       |       |               |              |          |
| <b>KOMPELIEN, ANTHONY</b>                        |          |            |               |             |             |      |       |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:32 PM  
PAGE: 118

| NAME                                   |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                               | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                        |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| 032-1020-10-300                        | RE       | 10.016     | 132,100       | 1,083,700   | 10,549.38   |      |       |       | 10,395.23     | 5,120.54     | 5,274.69 |
|                                        |          |            | 951,600       | 1,282,300   | 154.15      |      |       |       |               |              |          |
| KONDRASUK, LATICIA                     |          |            |               |             |             |      |       |       |               |              |          |
| 032-1013-95-050                        | RE       | 5.205      | 1,100         | 1,100       | 10.75       |      |       |       | 10.75         | 10.75        | 0.00     |
|                                        |          |            |               | 1,300       |             |      |       |       |               |              |          |
| 032-1013-95-060                        | RE       | 10.311     | 4,100         | 4,100       | 40.11       |      |       |       | 40.11         | 40.11        | 0.00     |
|                                        |          |            |               | 7,800       |             |      |       |       |               |              |          |
| 032-1013-95-070                        | RE       | 10.186     | 4,100         | 4,100       | 40.11       |      |       |       | 40.11         | 40.11        | 0.00     |
|                                        |          |            |               | 7,800       |             |      |       |       |               |              |          |
| 032-1013-95-080                        | RE       | 3.449      | 600           | 600         | 5.86        |      |       |       | 5.86          | 5.86         | 0.00     |
|                                        |          |            |               | 700         |             |      |       |       |               |              |          |
|                                        | RE TOTAL | 29.151     | 9,900         | 9,900       | 96.83       |      |       |       | 96.83         | 96.83        |          |
|                                        |          |            |               | 17,600      |             |      |       |       |               |              |          |
| KOONCE, JOHN P & NANCY A TR            |          |            |               |             |             |      |       |       |               |              |          |
| 032-1087-40-000                        | RE       | 5.000      | 102,000       | 332,700     | 3,742.94    |      |       |       | 3,550.90      | 1,679.43     | 1,871.47 |
|                                        |          |            | 230,700       | 393,700     | 192.04      |      |       |       |               |              |          |
| 032-1087-50-000                        | RE       | 5.160      | 88,000        | 88,000      | 1,006.95    |      |       |       | 1,006.95      | 503.48       | 503.47   |
|                                        |          |            |               | 104,100     |             |      |       |       |               |              |          |
|                                        | RE TOTAL | 10.160     | 190,000       | 420,700     | 4,749.89    |      |       |       | 4,557.85      | 2,182.91     | 2,374.94 |
|                                        |          |            | 230,700       | 497,800     | 192.04      |      |       |       |               |              |          |
| KORZENOWSKI, PETER; KORZENOWSKI, SARAH |          |            |               |             |             |      |       |       |               |              |          |
| 032-1020-10-010                        | RE       | 10.050     | 117,300       | 117,300     | 1,147.43    |      |       |       | 1,147.43      | 573.72       | 573.71   |
|                                        |          |            |               | 138,800     |             |      |       |       |               |              |          |
| KORZENOWSKI, PETER & SARAH             |          |            |               |             |             |      |       |       |               |              |          |
| 032-1020-10-200                        | RE       | 6.781      | 112,700       | 670,200     | 6,504.52    |      |       |       | 6,350.37      | 3,098.11     | 3,252.26 |
|                                        |          |            | 557,500       | 793,100     | 154.15      |      |       |       |               |              |          |
| KOSKA, NATHAN & AMY                    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2106-10-000                        | RE       | 3.160      | 91,000        | 471,700     | 5,333.47    |      |       |       | 5,141.43      | 2,474.70     | 2,666.73 |
|                                        |          |            | 380,700       | 558,200     | 192.04      |      |       |       |               |              |          |
| KOSTICK, ROCKY A; KOSTICK, LAURIE A    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2188-53-000                        | RE       | 3.018      | 110,100       | 497,100     | 5,624.11    |      |       |       | 5,432.07      | 2,620.02     | 2,812.05 |
|                                        |          |            | 387,000       | 588,200     | 192.04      |      |       |       |               |              |          |
| KOSTKA, STEVEN J & SUSAN A             |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:32 PM  
PAGE: 119

| NAME<br>PROPERTY NUMBER                   | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES     | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------|------------|-----------------------------|-------------------------|------------------------|------|--------------------|----------------------------|--------------------------------|------------------|
| 032-1032-30-100                           | RE         | 6.430                       | 110,600<br>203,200      | 313,800<br>371,300     |      | 3,526.68<br>192.04 | 3,334.64                   | 1,571.30                       | 1,763.34         |
| <b>KOTASKA, BRITTANY</b>                  |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-2070-30-050                           | RE         | 6.450                       | 177,600<br>204,500      | 382,100<br>452,200     |      | 4,308.21<br>192.04 | 4,116.17                   | 1,962.07                       | 2,154.10         |
| <b>KOTZ, AARON</b>                        |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-1061-70-005                           | RE         | 4.031                       | 96,200<br>241,900       | 338,100<br>400,000     |      | 3,804.73<br>192.04 | 3,612.69                   | 1,710.33                       | 1,902.36         |
| <b>KOVES, ADAM</b>                        |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-1038-90-000                           | RE         | 5.020                       | 102,100<br>334,100      | 436,200<br>516,100     |      | 4,927.25<br>192.04 | 4,735.21                   | 2,271.59                       | 2,463.62         |
| <b>KOWALSKI, EVAN; KOWALSKI, AUTUMN</b>   |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-1091-80-030                           | RE         | 4.910                       | 101,500<br>303,300      | 404,800<br>479,000     |      | 4,567.96           | 4,567.96                   | 2,283.98                       | 2,283.98         |
| <b>KRAFT, KYLE; KRAFT, KRISTEN</b>        |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-2174-02-000                           | RE         | 3.150                       | 125,900<br>337,900      | 463,800<br>548,800     |      | 5,243.08<br>192.04 | 5,051.04                   | 2,429.50                       | 2,621.54         |
| <b>KRAMER, DAVID A; KRAMER, LAURA C</b>   |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-2044-30-075                           | RE         | 13.996                      | 90,700<br>89,100        | 179,800<br>212,700     |      | 1,993.38           | 1,993.38                   | 996.69                         | 996.69           |
| <b>KRAMER, ROBERT W</b>                   |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-1070-40-000                           | RE         | 3.216                       | 91,300<br>195,200       | 286,500<br>339,000     |      | 3,214.29<br>192.04 | 3,022.25                   | 1,415.11                       | 1,607.14         |
| <b>KRANZ, JOHN; KRANZ, KATIE</b>          |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-2193-11-220                           | RE         | 4.667                       | 200,800<br>729,500      | 930,300<br>1,100,800   |      | 10,581.05          | 10,581.05                  | 5,290.53                       | 5,290.52         |
| <b>KREYER, MICHAEL; KREYER, KIMBERLY</b>  |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-2095-40-000                           | RE         | 5.000                       | 102,000<br>354,700      | 456,700<br>540,400     |      | 5,161.82           | 5,161.82                   | 2,580.91                       | 2,580.91         |
| <b>KRIEGLMEIER, MARK A &amp; DORTHA R</b> |            |                             |                         |                        |      |                    |                            |                                |                  |
| 032-2073-80-050                           | RE         | 3.400                       | 113,200<br>472,900      | 586,100<br>693,500     |      | 6,642.50           | 6,642.50                   | 3,321.25                       | 3,321.25         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:33 PM  
PAGE: 120

| NAME                                           |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                       | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | FOURTH   |
|                                                |          |            |               |             |             |      |       |       |               | THIRD        |          |
| KRIEGLMEIER, RYAN                              |          |            |               |             |             |      |       |       |               |              |          |
| 032-2073-80-025                                | RE       | 3.020      | 110,200       | 410,900     | 4,637.76    |      |       |       | 4,445.72      | 2,126.84     | 2,318.88 |
|                                                |          |            | 300,700       | 486,200     | 192.04      |      |       |       |               |              |          |
| KRIER, KURT D & REBECCA J                      |          |            |               |             |             |      |       |       |               |              |          |
| 032-2026-95-000                                | RE       | 3.890      | 95,300        | 369,100     | 4,159.46    |      |       |       | 3,967.42      | 1,887.69     | 2,079.73 |
|                                                |          |            | 273,800       | 436,800     | 192.04      |      |       |       |               |              |          |
| 032-2027-10-000                                | RE       | 2.220      | 55,500        | 55,500      | 635.06      |      |       |       | 635.06        | 317.53       | 317.53   |
|                                                |          |            |               | 65,700      |             |      |       |       |               |              |          |
|                                                | RE TOTAL | 6.110      | 150,800       | 424,600     | 4,794.52    |      |       |       | 4,602.48      | 2,205.22     | 2,397.26 |
|                                                |          |            | 273,800       | 502,500     | 192.04      |      |       |       |               |              |          |
| KRIESEL TRUST AGRMT, MELVIN E AND JEANNINE M   |          |            |               |             |             |      |       |       |               |              |          |
| 032-2022-20-000                                | RE       | 39.550     | 177,000       | 628,500     | 7,127.66    |      |       |       | 6,935.62      | 3,371.79     | 3,563.83 |
|                                                |          |            | 451,500       | 767,400     | 192.04      |      |       |       |               |              |          |
| 032-2022-50-000                                | RE       |            |               |             |             |      |       |       |               |              |          |
|                                                | RE TOTAL | 39.550     | 177,000       | 628,500     | 7,127.66    |      |       |       | 6,935.62      | 3,371.79     | 3,563.83 |
|                                                |          |            | 451,500       | 767,400     | 192.04      |      |       |       |               |              |          |
| KROGMAN, GREGORY G; FOOTE, NAOMI KROGMAN,ET AL |          |            |               |             |             |      |       |       |               |              |          |
| 032-1013-70-100                                | RE       | 10.397     | 54,000        | 54,000      | 528.21      |      |       |       | 528.21        | 264.11       | 264.10   |
|                                                |          |            |               | 71,000      |             |      |       |       |               |              |          |
| KROGMANN, KURT G & TOSHIMI I                   |          |            |               |             |             |      |       |       |               |              |          |
| 032-1010-20-000                                | RE       | 3.100      | 90,600        | 376,600     | 3,632.51    |      |       |       | 3,478.36      | 1,662.11     | 1,816.25 |
|                                                |          |            | 286,000       | 445,600     | 154.15      |      |       |       |               |              |          |
| KROHN, LISA M; KROHN, CHRISTOPHER J            |          |            |               |             |             |      |       |       |               |              |          |
| 032-1037-30-000                                | RE       | 3.270      | 91,600        | 280,100     | 3,141.06    |      |       |       | 2,949.02      | 1,378.49     | 1,570.53 |
|                                                |          |            | 188,500       | 331,500     | 192.04      |      |       |       |               |              |          |
| KROLL, MICHAEL R & SHARON L                    |          |            |               |             |             |      |       |       |               |              |          |
| 032-1065-95-000                                | RE       | 4.100      | 136,600       | 474,000     | 5,359.78    |      |       |       | 5,167.74      | 2,487.85     | 2,679.89 |
|                                                |          |            | 337,400       | 560,800     | 192.04      |      |       |       |               |              |          |
| KRUEGER, NICHOLAS P & MARY JO                  |          |            |               |             |             |      |       |       |               |              |          |
| 032-2113-20-000                                | RE       | 4.180      | 97,100        | 660,300     | 6,407.68    |      |       |       | 6,253.53      | 3,049.69     | 3,203.84 |
|                                                |          |            | 563,200       | 781,300     | 154.15      |      |       |       |               |              |          |
| KRUMM, KEVIN W                                 |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:34 PM  
PAGE: 121

| NAME                                          | TOT. ACRES | LAND VALUE         | TOTAL VALUE          | GENERAL TAX        | OTHER | NET + OTHER = | INSTALLMENTS   |                  |
|-----------------------------------------------|------------|--------------------|----------------------|--------------------|-------|---------------|----------------|------------------|
| PROPERTY NUMBER                               |            | IMPROVE VALUE      | FAIR MRKT            | LOTTERY            | TAXES | TOTAL DUE     | FIRST<br>THIRD | SECOND<br>FOURTH |
| 032-2038-60-000                               | RE 8.190   | 121,100<br>256,200 | 377,300<br>446,500   | 4,253.28<br>192.04 |       | 4,061.24      | 1,934.60       | 2,126.64         |
| <b>KRUSE, PATRICK DALE; KRUSE, POLLY JEAN</b> |            |                    |                      |                    |       |               |                |                  |
| 032-2105-80-000                               | RE 3.020   | 90,100<br>432,000  | 522,100<br>617,800   | 5,910.17<br>192.04 |       | 5,718.13      | 2,763.05       | 2,955.08         |
| <b>KUCHER, JAMES L; KUCHER, LYNDIA K</b>      |            |                    |                      |                    |       |               |                |                  |
| 032-1052-30-110                               | RE 14.940  | 429,500<br>416,500 | 846,000<br>1,013,000 | 8,224.21<br>154.15 |       | 8,070.06      | 3,957.96       | 4,112.10         |
| <b>KUEHN, ROSS A</b>                          |            |                    |                      |                    |       |               |                |                  |
| 032-2092-60-000                               | RE 3.070   | 90,400<br>214,300  | 304,700<br>360,600   | 3,422.55<br>192.04 |       | 3,230.51      | 1,519.24       | 1,711.27         |
| <b>KUHN, ZACHARY</b>                          |            |                    |                      |                    |       |               |                |                  |
| 032-2003-80-110                               | RE 3.100   | 90,600<br>353,600  | 444,200<br>525,600   | 5,018.80<br>192.04 |       | 4,826.76      | 2,317.36       | 2,509.40         |
| <b>KUJAWA, BONNIE R REVOCABLE TRUST</b>       |            |                    |                      |                    |       |               |                |                  |
| 032-2075-20-100                               | RE 4.000   | 158,000<br>268,000 | 426,000<br>504,100   | 4,810.53<br>192.04 |       | 4,618.49      | 2,213.23       | 2,405.26         |
| <b>KUKOWSKI, ROGER</b>                        |            |                    |                      |                    |       |               |                |                  |
| 032-1003-95-004                               | RE 18.480  | 123,500<br>307,300 | 430,800<br>513,300   | 4,162.71           |       | 4,162.71      | 2,081.36       | 2,081.35         |
| <b>KULIBERT, JEFFREY L &amp; LIANA J</b>      |            |                    |                      |                    |       |               |                |                  |
| 032-2054-50-200                               | RE 4.960   | 125,700<br>281,900 | 407,600<br>482,300   | 4,599.99<br>192.04 |       | 4,407.95      | 2,107.96       | 2,299.99         |
| <b>KULLHEM, PAUL A; KULLHEM, KARIN V</b>      |            |                    |                      |                    |       |               |                |                  |
| 032-2068-95-100                               | RE 3.749   | 156,000<br>379,600 | 535,600<br>633,800   | 6,064.65<br>192.04 |       | 5,872.61      | 2,840.29       | 3,032.32         |
| <b>KUNZE, MARY K</b>                          |            |                    |                      |                    |       |               |                |                  |
| 032-1038-20-100                               | RE 9.790   | 130,700<br>235,000 | 365,700<br>432,800   | 4,120.55<br>192.04 |       | 3,928.51      | 1,868.24       | 2,060.27         |
| <b>KUNZWEILER, KARLA I; HANKES, JASON J</b>   |            |                    |                      |                    |       |               |                |                  |
| 032-1020-40-570                               | RE 5.856   | 107,100<br>612,400 | 719,500<br>851,300   | 6,986.77<br>154.15 |       | 6,832.62      | 3,339.24       | 3,493.38         |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:34 PM  
PAGE: 122

| NAME<br>PROPERTY NUMBER                           | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-1020-40-580                                   | RE 5.496   | 90,000                      | 90,000                   | 880.38                 |       |                | 880.38                     | 440.19                         | 440.19           |
|                                                   |            |                             | 106,500                  |                        |       |                |                            |                                |                  |
|                                                   | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                          | 11.352     | 197,100<br>612,400          | 809,500<br>957,800       | 7,867.15<br>154.15     |       |                | 7,713.00                   | 3,779.43                       | 3,933.57         |
| <b>KURILLA, MICHAEL JOHN</b>                      |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1042-95-000                                   | RE 10.000  | 91,400                      | 252,700                  | 2,420.54               |       |                | 2,266.39                   | 1,056.12                       | 1,210.27         |
|                                                   |            | 161,300                     | 299,200                  | 154.15                 |       |                |                            |                                |                  |
| <b>KURTZ, DANIEL; KOVAL, CHANELLE</b>             |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2110-90-000                                   | RE 3.310   | 91,900                      | 380,600                  | 4,291.05               |       |                | 4,291.05                   | 2,145.53                       | 2,145.52         |
|                                                   |            | 288,700                     | 450,300                  |                        |       |                |                            |                                |                  |
| <b>KUSCHE, DEANNE MARIE; KUSCHE, MICHAEL JOHN</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2045-30-300                                   | RE 3.016   | 90,100                      | 427,000                  | 5,466.28               |       |                | 5,239.18                   | 2,506.04                       | 2,733.14         |
|                                                   |            | 336,900                     | 505,300                  | 227.10                 |       |                |                            |                                |                  |
| <b>KUSTRITZ FAMILY TRUST</b>                      |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2022-30-050                                   | RE         | 8,400                       | 8,400                    | 96.12                  |       |                | 96.12                      | 96.12                          | 0.00             |
|                                                   |            |                             | 15,900                   |                        |       |                |                            |                                |                  |
| 032-2022-80-000                                   | RE 20.130  | 81,800                      | 81,800                   | 936.01                 |       |                | 936.01                     | 468.01                         | 468.00           |
|                                                   |            |                             | 129,700                  |                        |       |                |                            |                                |                  |
|                                                   | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                          | 20.130     | 90,200                      | 90,200<br>145,600        | 1,032.13               |       |                | 1,032.13                   | 564.13                         | 468.00           |
| <b>KUSZ, TYLER</b>                                |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1072-80-200                                   | RE 17.790  | 163,700                     | 169,700                  | 1,877.80               |       |                | 1,877.80                   | 938.90                         | 938.90           |
|                                                   |            | 6,000                       | 200,800                  |                        |       |                |                            |                                |                  |
| <b>KUZNIA, JOHN E; KUZNIA, LAUREN A</b>           |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1047-30-110                                   | RE 3.310   | 91,900                      | 408,500                  | 4,610.30               |       |                | 4,418.26                   | 2,113.11                       | 2,305.15         |
|                                                   |            | 316,600                     | 483,300                  | 192.04                 |       |                |                            |                                |                  |
| <b>KYLLO, BENJAMIN W; KYLLO, KELLY L</b>          |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2121-30-000                                   | RE 3.050   | 90,300                      | 413,600                  | 4,668.65               |       |                | 4,476.61                   | 2,142.29                       | 2,334.32         |
|                                                   |            | 323,300                     | 489,500                  | 192.04                 |       |                |                            |                                |                  |
| <b>LABOSSIERE, MICHAEL T &amp; KAREN E</b>        |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2013-80-100                                   | RE 3.000   | 90,000                      | 357,300                  | 4,024.43               |       |                | 3,832.39                   | 1,820.18                       | 2,012.21         |
|                                                   |            | 267,300                     | 422,800                  | 192.04                 |       |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

```
REPORT #: TAXLISTLST
RUN DATE: 12/09/2025
RUN TIME: 02:35:35 PM
PAGE: 123
```

| NAME                                                |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - | SECOND   |          |        |
|-----------------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|----------|----------|--------|
| PROPERTY                                            | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE              | TAXES         | TOTAL DUE                | FIRST    | THIRD    | FOURTH |
| <b>LACROIX, JOSEPH S SR</b>                         |          |            |               |             |             |                   |               |                          |          |          |        |
| 032-2064-40-110                                     | RE       | 13.001     | 137,100       | 508,600     | 5,755.70    |                   |               | 5,563.66                 | 2,685.81 | 2,877.85 |        |
|                                                     |          |            | 371,500       | 633,900     | 192.04      |                   |               |                          |          |          |        |
| 032-2064-40-120                                     | RE       | 4.452      | 13,400        | 13,400      | 153.34      |                   |               | 153.34                   | 76.67    | 76.67    |        |
|                                                     |          |            |               | 31,700      |             |                   |               |                          |          |          |        |
|                                                     | RE TOTAL | 17.453     | 150,500       | 522,000     | 5,909.04    |                   |               | 5,717.00                 | 2,762.48 | 2,954.52 |        |
|                                                     |          |            | 371,500       | 665,600     | 192.04      |                   |               |                          |          |          |        |
| <b>LALIBERTE, JAMES J; LALIBERTE, CLAUDIA A</b>     |          |            |               |             |             |                   |               |                          |          |          |        |
| 032-2179-05-000                                     | RE       | 5.564      | 130,500       | 580,400     | 6,577.28    |                   |               | 6,577.28                 | 3,288.64 | 3,288.64 |        |
|                                                     |          |            | 449,900       | 686,800     |             |                   |               |                          |          |          |        |
| <b>LAMB, GEORGE R; GRUNDTNER, LINDA M</b>           |          |            |               |             |             |                   |               |                          |          |          |        |
| 032-2188-54-000                                     | RE       | 3.002      | 90,000        | 90,000      | 1,029.83    |                   |               | 1,029.83                 | 514.92   | 514.91   |        |
|                                                     |          |            |               | 106,500     |             |                   |               |                          |          |          |        |
| <b>LAMBERT, DEBORAH T</b>                           |          |            |               |             |             |                   |               |                          |          |          |        |
| 032-2157-20-000                                     | RE       | 3.000      | 90,000        | 351,600     | 3,959.21    |                   |               | 3,767.17                 | 1,787.57 | 1,979.60 |        |
|                                                     |          |            | 261,600       | 416,000     | 192.04      |                   |               |                          |          |          |        |
| <b>LAMERE, LESLIE; LAMERE, KENNETH L</b>            |          |            |               |             |             |                   |               |                          |          |          |        |
| 032-1079-50-000                                     | RE       | 3.210      | 92,700        | 107,200     | 1,162.64    |                   |               | 1,162.64                 | 581.32   | 581.32   |        |
|                                                     |          |            | 14,500        | 130,100     |             |                   |               |                          |          |          |        |
| 032-1079-60-000                                     | RE       | 0.100      | 600           | 600         | 6.86        |                   |               | 6.86                     | 6.86     | 0.00     |        |
|                                                     |          |            |               | 700         |             |                   |               |                          |          |          |        |
| 032-1080-20-000                                     | RE       | 0.100      | 600           | 600         | 6.86        |                   |               | 6.86                     | 6.86     | 0.00     |        |
|                                                     |          |            |               | 700         |             |                   |               |                          |          |          |        |
|                                                     | RE TOTAL | 3.410      | 93,900        | 108,400     | 1,176.36    |                   |               | 1,176.36                 | 595.04   | 581.32   |        |
|                                                     |          |            | 14,500        | 131,500     |             |                   |               |                          |          |          |        |
| <b>LAMIRANDE, JOEL A</b>                            |          |            |               |             |             |                   |               |                          |          |          |        |
| 032-2003-70-025                                     | RE       | 41.000     | 120,200       | 120,200     | 1,560.07    |                   |               | 1,560.07                 | 780.04   | 780.03   |        |
|                                                     |          |            |               | 284,200     |             |                   |               |                          |          |          |        |
| <b>LAMIRANDE, JOEL A; LAMIRANDE, JENISE R,ET AL</b> |          |            |               |             |             |                   |               |                          |          |          |        |
| 032-2003-11-150                                     | RE       |            | 240,800       | 879,000     | 11,332.74   |                   |               | 11,105.64                | 5,439.27 | 5,666.37 |        |
|                                                     |          |            | 638,200       | 1,106,400   | 227.10      |                   |               |                          |          |          |        |
| <b>LAMIRANDE, JON &amp; DOREEN</b>                  |          |            |               |             |             |                   |               |                          |          |          |        |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:36 PM  
PAGE: 124

| NAME<br>PROPERTY NUMBER                                                 | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2003-60-000                                                         | RE 3.000   | 90,000<br>540,400           | 630,400<br>746,000       | 8,106.19<br>227.10     |      |                | 7,879.09                   | 3,826.00                       | 4,053.09         |
| <b>LAMIRANDE, ROGER A</b>                                               |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2003-50-025                                                         | RE 25.600  | 124,600                     | 124,600<br>167,100       | 1,617.17               |      |                | 1,617.17                   | 808.59                         | 808.58           |
| <b>LAMMERS, JONATHAN M; LAMMERS, HANNAH L</b>                           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2109-50-000                                                         | RE 3.200   | 91,200<br>338,400           | 429,600<br>508,300       | 4,851.73<br>192.04     |      |                | 4,659.69                   | 2,233.83                       | 2,425.86         |
| <b>LANDRY, ROBERT C; LANDRY LIVING TRUST, JAMES M AND RENEE T,ET AL</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1075-50-000                                                         | RE 40.000  | 9,100                       | 9,100<br>10,800          | 104.13                 |      |                | 104.13                     | 52.07                          | 52.06            |
| 032-1075-80-000                                                         | RE 40.000  | 7,100                       | 7,100<br>8,400           | 81.25                  |      |                | 81.25                      | 81.25                          | 0.00             |
| 032-1083-60-000                                                         | RE 40.000  | 31,000                      | 31,000<br>73,400         | 354.72                 |      |                | 354.72                     | 177.36                         | 177.36           |
| RE TOTAL                                                                | 120.000    | 47,200                      | 47,200<br>92,600         | 540.10                 |      |                | 540.10                     | 310.68                         | 229.42           |
| <b>LANDRY, ROBERT C &amp; PATRICIA</b>                                  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1076-30-000                                                         | RE 16.990  | 90,900<br>233,400           | 324,300<br>383,800       | 3,646.82<br>192.04     |      |                | 3,454.78                   | 1,631.37                       | 1,823.41         |
| 032-1095-80-000                                                         | RE 18.000  | 1,200                       | 1,200<br>1,400           | 13.73                  |      |                | 13.73                      | 13.73                          | 0.00             |
| RE TOTAL                                                                | 34.990     | 92,100<br>233,400           | 325,500<br>385,200       | 3,660.55<br>192.04     |      |                | 3,468.51                   | 1,645.10                       | 1,823.41         |
| <b>LANDRY, THOMAS A &amp; LISA K TRS</b>                                |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1075-95-050                                                         | RE 36.680  | 97,000<br>177,300           | 274,300<br>324,800       | 3,074.69<br>192.04     |      |                | 2,882.65                   | 1,345.31                       | 1,537.34         |
| <b>LANDRY, TROY A</b>                                                   |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1075-95-100                                                         | RE 3.326   | 92,000<br>299,600           | 391,600<br>463,400       | 4,416.91               |      |                | 4,416.91                   | 2,208.46                       | 2,208.45         |
| <b>LANDRY LIVING TRUST, JAMES M AND RENEE T</b>                         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1075-90-001                                                         | RE         | 28,100<br>2,300             | 30,400<br>36,000         | 283.85                 |      |                | 283.85                     | 141.93                         | 141.92           |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:37 PM  
PAGE: 125

| NAME<br>PROPERTY NUMBER                               | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE<br>OTHER - - -<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS - - -<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------------------------------|----------------------------|--------------------------------------|------------------|
| <b>LANDRY-RIVARD, CIARA R</b>                         |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-1075-90-100                                       | RE         | 4.070                       | 96,400                   | 125,300                | 1,369.75                     | 1,369.75                   | 684.88                               | 684.87           |
|                                                       |            |                             | 28,900                   | 148,300                |                              |                            |                                      |                  |
| <b>LANGE, CHRISTOPHER ALDEN</b>                       |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-2160-20-000                                       | RE         | 3.120                       | 90,700                   | 339,600                | 3,821.90                     | 3,629.86                   | 1,718.91                             | 1,910.95         |
|                                                       |            |                             | 248,900                  | 401,800                | 192.04                       |                            |                                      |                  |
| <b>LANGE, JOHN N &amp; NICOLE A</b>                   |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-2115-00-000                                       | RE         | 3.000                       | 90,000                   | 347,600                | 3,913.44                     | 3,721.40                   | 1,764.68                             | 1,956.72         |
|                                                       |            |                             | 257,600                  | 411,300                | 192.04                       |                            |                                      |                  |
| <b>LANGE, MICHAEL H</b>                               |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-1062-80-000                                       | RE         | 1.500                       | 52,500                   | 226,000                | 2,522.03                     | 2,329.99                   | 1,068.98                             | 1,261.01         |
|                                                       |            |                             | 173,500                  | 267,400                | 192.04                       |                            |                                      |                  |
| <b>LANGFORD REVOCABLE TRUST AGRMT; BESEAU, DONALD</b> |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-2000-80-000                                       | RE         | 0.290                       | 11,600                   | 93,000                 | 1,000.15                     | 808.11                     | 308.04                               | 500.07           |
|                                                       |            |                             | 81,400                   | 110,000                | 192.04                       |                            |                                      |                  |
| <b>LANGNESS, KEITH O</b>                              |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-2014-20-000                                       | RE         | 1.500                       | 52,500                   | 223,300                | 2,491.12                     | 2,299.08                   | 1,053.52                             | 1,245.56         |
|                                                       |            |                             | 170,800                  | 264,200                | 192.04                       |                            |                                      |                  |
| <b>LANOUX, DENNIS C; LANOUX, DENISE R</b>             |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-1061-90-000                                       | RE         | 4.450                       | 98,700                   | 225,300                | 2,514.01                     | 2,321.97                   | 1,064.97                             | 1,257.00         |
|                                                       |            |                             | 126,600                  | 266,600                | 192.04                       |                            |                                      |                  |
| <b>LARSE, CORY L &amp; ERIN</b>                       |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-2117-10-000                                       | RE         | 3.010                       | 90,100                   | 605,500                | 6,864.48                     | 6,672.44                   | 3,240.20                             | 3,432.24         |
|                                                       |            |                             | 515,400                  | 716,500                | 192.04                       |                            |                                      |                  |
| <b>LARSON, BRIAN D</b>                                |            |                             |                          |                        |                              |                            |                                      |                  |
| 032-2038-80-000                                       | RE         | 29.400                      | 49,000                   | 49,000                 | 560.69                       | 560.69                     | 280.35                               | 280.34           |
|                                                       |            |                             |                          | 113,100                |                              |                            |                                      |                  |
| 032-2038-95-000                                       | RE         | 5.000                       | 19,500                   | 19,500                 | 223.14                       | 223.14                     | 111.57                               | 111.57           |
|                                                       |            |                             |                          | 31,900                 |                              |                            |                                      |                  |
| 032-2039-40-400                                       | RE         | 15.940                      | 137,600                  | 302,300                | 3,395.09                     | 3,395.09                   | 1,697.55                             | 1,697.54         |
|                                                       |            |                             | 164,700                  | 361,300                |                              |                            |                                      |                  |
| RE TOTAL                                              |            | 50.340                      | 206,100                  | 370,800                | 4,178.92                     | 4,178.92                   | 2,089.47                             | 2,089.45         |
|                                                       |            |                             | 164,700                  | 506,300                |                              |                            |                                      |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:38 PM  
PAGE: 126

| NAME                                                   |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | TAXES | NET + OTHER = | - - - INSTALLMENTS - - - | SECOND   |
|--------------------------------------------------------|--------|------------|---------------|-------------|-------------|-------------------|-------|---------------|--------------------------|----------|
| PROPERTY                                               | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE              |       | TOTAL DUE     | FIRST THIRD              | FOURTH   |
| <b>LARSON, JEFFERY P; LARSON, KATHLEEN</b>             |        |            |               |             |             |                   |       |               |                          |          |
| 032-2006-10-125                                        | RE     | 3.670      | 94,000        | 393,100     | 4,434.08    |                   |       | 4,242.04      | 2,025.00                 | 2,217.04 |
|                                                        |        |            | 299,100       | 465,100     | 192.04      |                   |       |               |                          |          |
| <b>LARSON, KELLY K</b>                                 |        |            |               |             |             |                   |       |               |                          |          |
| 032-2147-90-000                                        | RE     | 3.000      | 90,000        | 522,300     | 5,912.45    |                   |       | 5,720.41      | 2,764.19                 | 2,956.22 |
|                                                        |        |            | 432,300       | 618,000     | 192.04      |                   |       |               |                          |          |
| <b>LARSON, NICHOLAS M; LARSON, JESSICA L</b>           |        |            |               |             |             |                   |       |               |                          |          |
| 032-2102-30-050                                        | RE     | 14.203     | 142,500       | 523,800     | 5,072.42    |                   |       | 4,918.27      | 2,382.06                 | 2,536.21 |
|                                                        |        |            | 381,300       | 632,200     | 154.15      |                   |       |               |                          |          |
| <b>LARSON, RYAN DEAN &amp; ANDREA LYNN</b>             |        |            |               |             |             |                   |       |               |                          |          |
| 032-2139-00-000                                        | RE     | 3.630      | 93,800        | 532,800     | 6,032.62    |                   |       | 6,032.62      | 3,016.31                 | 3,016.31 |
|                                                        |        |            | 439,000       | 630,500     |             |                   |       |               |                          |          |
| <b>LARSON, TIMOTHY J; LARSON, DAWN</b>                 |        |            |               |             |             |                   |       |               |                          |          |
| 032-1043-60-000                                        | RE     | 40.000     | 124,000       | 863,700     | 9,818.96    |                   |       | 9,818.96      | 4,909.48                 | 4,909.48 |
|                                                        |        |            | 739,700       | 1,057,600   |             |                   |       |               |                          |          |
| <b>LARSON RVCBL TRST, OLGA</b>                         |        |            |               |             |             |                   |       |               |                          |          |
| 032-2068-90-000                                        | RE     | 3.000      | 150,000       | 285,300     | 3,200.56    |                   |       | 3,200.56      | 1,600.28                 | 1,600.28 |
|                                                        |        |            | 135,300       | 337,600     |             |                   |       |               |                          |          |
| <b>LASCHINGER, TROY E</b>                              |        |            |               |             |             |                   |       |               |                          |          |
| 032-1062-90-000                                        | RE     | 3.030      | 90,200        | 281,700     | 3,159.37    |                   |       | 2,967.33      | 1,387.65                 | 1,579.68 |
|                                                        |        |            | 191,500       | 333,300     | 192.04      |                   |       |               |                          |          |
| <b>LASSONDE, DANIEL; LASSONDE, JOLYNN</b>              |        |            |               |             |             |                   |       |               |                          |          |
| 032-1054-20-111                                        | RE     | 3.028      | 90,200        | 260,800     | 2,920.22    |                   |       | 2,920.22      | 1,460.11                 | 1,460.11 |
|                                                        |        |            | 170,600       | 308,600     |             |                   |       |               |                          |          |
| <b>LATHAM TRUST, JAMES AND LORRAINE</b>                |        |            |               |             |             |                   |       |               |                          |          |
| 032-1003-50-000                                        | RE     | 3.480      | 92,900        | 366,400     | 3,532.76    |                   |       | 3,532.76      | 1,766.38                 | 1,766.38 |
|                                                        |        |            | 273,500       | 433,500     |             |                   |       |               |                          |          |
| <b>LAUER, DAVID; LAUER, KELLY</b>                      |        |            |               |             |             |                   |       |               |                          |          |
| 032-2163-14-000                                        | RE     | 3.070      | 90,400        | 450,100     | 5,086.30    |                   |       | 4,894.26      | 2,351.11                 | 2,543.15 |
|                                                        |        |            | 359,700       | 532,600     | 192.04      |                   |       |               |                          |          |
| <b>LAUGHLIN JT LIVING TRUST, MICHAEL W AND SUSAN C</b> |        |            |               |             |             |                   |       |               |                          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:38 PM  
PAGE: 127

| NAME<br>PROPERTY NUMBER                     | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-2193-11-160                             | RE 3.287   | 122,300                     | 122,300<br>144,700       | 1,399.43               |       |                | 1,399.43                   | 699.72                         | 699.71           |
| <b>LAUGHTER, KENNETH J &amp; WENDY L</b>    |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2097-10-000                             | RE 3.000   | 150,000<br>354,900          | 504,900<br>597,500       | 5,713.36<br>192.04     |       |                | 5,521.32                   | 2,664.64                       | 2,856.68         |
| <b>LAUMEYER, RONALD ANDREW</b>              |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2050-60-000                             | RE 1.000   | 47,400<br>36,900            | 84,300<br>99,800         | 909.43                 |       |                | 909.43                     | 454.72                         | 454.71           |
| 032-2050-70-000                             | RE 1.000   | 66,400<br>144,900           | 211,300<br>250,100       | 2,375.95<br>192.04     |       |                | 2,183.91                   | 995.94                         | 1,187.97         |
|                                             | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                    | 2.000      | 113,800<br>181,800          | 295,600<br>349,900       | 3,285.38<br>192.04     |       |                | 3,093.34                   | 1,450.66                       | 1,642.68         |
| <b>LAURSEN, CHERYL K &amp; DEAN I TRUST</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2073-10-010                             | RE 19.910  | 177,000<br>484,300          | 661,300<br>782,500       | 7,502.98<br>192.04     |       |                | 7,310.94                   | 3,559.45                       | 3,751.49         |
| <b>LAWLER, KIRK W &amp; JANET</b>           |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1016-60-000                             | RE 3.090   | 90,500<br>228,800           | 319,300<br>377,800       | 3,072.01<br>154.15     |       |                | 2,917.86                   | 1,381.86                       | 1,536.00         |
| <b>LAWSON, RITA M</b>                       |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1073-50-000                             | RE 5.000   | 12,000                      | 12,000<br>14,200         | 137.31                 | MF    | 28.47          | 165.78                     | 97.13                          | 68.65            |
| 032-1075-10-000                             | RE 37.110  | 500                         | 500<br>1,200             | 5.72                   | MF    | 303.68         | 309.40                     | 309.40                         | 0.00             |
| 032-1076-50-000                             | RE 37.000  |                             |                          |                        | MF    | 351.13         | 351.13                     | 351.13                         | 0.00             |
| 032-1076-70-001                             | RE         | 38,600                      | 38,600<br>48,800         | 441.68                 | MF    | 75.92          | 517.60                     | 296.76                         | 220.84           |
| 032-1077-10-000                             | RE 9.600   | 129,600<br>286,500          | 416,100<br>492,400       | 4,697.25<br>192.04     |       |                | 4,505.21                   | 2,156.59                       | 2,348.62         |
|                                             | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                    | 88.710     | 180,700<br>286,500          | 467,200<br>556,600       | 5,281.96<br>192.04     |       | 759.20         | 5,849.12                   | 3,211.01                       | 2,638.11         |
| <b>LAWSON, WILLIAM E</b>                    |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1076-95-000                             | RE 24.400  | 34,600<br>56,000            | 90,600<br>114,500        | 972.68                 |       |                | 972.68                     | 486.34                         | 486.34           |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:39 PM  
PAGE: 128

| NAME                                         | TOT. ACRES | LAND VALUE        | TOTAL VALUE        | GENERAL TAX | OTHER | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------------|------------|-------------------|--------------------|-------------|-------|---------------|--------------|----------|
| PROPERTY NUMBER                              |            | IMPROVE VALUE     | FAIR MRKT          | LOTTERY     | TAXES | TOTAL DUE     | FIRST        | SECOND   |
|                                              |            |                   |                    |             |       |               | THIRD        | FOURTH   |
| 032-1077-20-005                              | RE 30.406  | 76,400            | 76,400             | 874.21      |       | 874.21        | 437.11       | 437.10   |
|                                              |            |                   | 179,200            |             |       |               |              |          |
| 032-1077-20-025                              | RE 3.315   | 700               | 700                | 8.01        |       | 8.01          | 8.01         | 0.00     |
|                                              |            |                   | 800                |             |       |               |              |          |
| 032-1077-20-050                              | RE 3.369   | 700               | 700                | 8.01        |       | 8.01          | 8.01         | 0.00     |
|                                              |            |                   | 800                |             |       |               |              |          |
| 032-1077-20-075                              | RE 3.539   | 800               | 800                | 9.15        |       | 9.15          | 9.15         | 0.00     |
|                                              |            |                   | 900                |             |       |               |              |          |
| 032-1095-30-025                              | RE         | 14,000            | 14,000             | 160.20      |       | 160.20        | 80.10        | 80.10    |
|                                              |            |                   | 28,500             |             |       |               |              |          |
| 032-1095-30-100                              | RE 4.133   | 900               | 900                | 10.30       |       | 10.30         | 10.30        | 0.00     |
|                                              |            |                   | 1,100              |             |       |               |              |          |
|                                              | =====      | =====             | =====              | =====       | ===== | =====         | =====        | =====    |
| RE TOTAL                                     | 69.162     | 128,100<br>56,000 | 184,100<br>325,800 | 2,042.56    |       | 2,042.56      | 1,039.02     | 1,003.54 |
| <b>LAWTON, NICHOLAS; LAWTON, RACHAEL</b>     |            |                   |                    |             |       |               |              |          |
| 032-2127-40-000                              | RE 3.012   | 110,100           | 517,300            | 5,855.24    |       | 5,663.20      | 2,735.58     | 2,927.62 |
|                                              |            | 407,200           | 612,100            | 192.04      |       |               |              |          |
| <b>LEACH, RORY D &amp; ANN M</b>             |            |                   |                    |             |       |               |              |          |
| 032-2153-10-000                              | RE 3.260   | 91,600            | 428,700            | 4,841.44    |       | 4,649.40      | 2,228.68     | 2,420.72 |
|                                              |            | 337,100           | 507,300            | 192.04      |       |               |              |          |
| <b>LEARY, JAMES; LEARY, KATHERINE</b>        |            |                   |                    |             |       |               |              |          |
| 032-2192-05-000                              | RE 3.030   | 90,200            | 542,700            | 6,145.90    |       | 6,145.90      | 3,072.95     | 3,072.95 |
|                                              |            | 452,500           | 642,100            |             |       |               |              |          |
| <b>LEARY JR, JAMES P; LEARY, JENNIFER</b>    |            |                   |                    |             |       |               |              |          |
| 032-1089-70-200                              | RE 25.880  | 155,300           | 155,300            | 1,777.05    |       | 1,777.05      | 888.53       | 888.52   |
|                                              |            |                   | 183,800            |             |       |               |              |          |
| <b>LECLAIRE, JASON A</b>                     |            |                   |                    |             |       |               |              |          |
| 032-1049-40-000                              | RE 1.000   | 250,000           | 811,300            | 7,884.77    |       | 7,884.77      | 3,942.39     | 3,942.38 |
|                                              |            | 561,300           | 960,000            |             |       |               |              |          |
| <b>LEDERER, CHARLES A&amp; KATHY A JONES</b> |            |                   |                    |             |       |               |              |          |
| 032-1023-60-000                              | RE 36.780  | 130,000           | 409,000            | 3,949.47    |       | 3,795.32      | 1,820.59     | 1,974.73 |
|                                              |            | 279,000           | 529,700            | 154.15      |       |               |              |          |
| 032-1023-60-100                              | RE 3.220   |                   |                    |             |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:40 PM  
PAGE: 129

| NAME<br>PROPERTY NUMBER                                | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|--------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| RE TOTAL                                               | 40.000     | 130,000<br>279,000          | 409,000<br>529,700       | 3,949.47<br>154.15     |      |                | 3,795.32                   | 1,820.59                       | 1,974.73         |
| <b>LEDVINA, MATTHEW L; LEDVINA, DEBBIE L</b>           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1090-50-050                                        | RE 3.726   | 94,400<br>512,100           | 606,500<br>717,700       | 6,875.92<br>192.04     |      |                | 6,683.88                   | 3,245.92                       | 3,437.96         |
| <b>LEE, TAMRA</b>                                      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2163-06-000                                        | RE 3.040   | 90,200<br>273,300           | 363,500<br>430,100       | 4,095.37<br>192.04     |      |                | 3,903.33                   | 1,855.65                       | 2,047.68         |
| <b>LEE LIVING TRUST, BRADFORD M AND SUSAN M</b>        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2172-12-000                                        | RE 3.627   | 181,300<br>528,500          | 709,800<br>839,900       | 8,057.95<br>192.04     |      |                | 7,865.91                   | 3,836.94                       | 4,028.97         |
| <b>LEEDOM, HEIDI</b>                                   |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2026-10-101                                        | RE         | 111,800<br>201,400          | 313,200<br>370,600       | 3,519.82<br>192.04     |      |                | 3,327.78                   | 1,567.87                       | 1,759.91         |
| <b>LEEDOM, HEIDI; TERHAAR, PAM</b>                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2026-70-010                                        | RE 2.500   | 62,500                      | 62,500<br>74,000         | 715.16                 |      |                | 715.16                     | 357.58                         | 357.58           |
| <b>LEGUT, ANTHONY J; PATRAS KATHERINE ANN</b>          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2109-40-000                                        | RE 3.520   | 93,100<br>289,300           | 382,400<br>452,500       | 4,311.63<br>192.04     |      |                | 4,119.59                   | 1,963.78                       | 2,155.81         |
| <b>LEMERE, ROBERT J (LE); LEMERE JOSHUA &amp; ALEX</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1079-90-000                                        | RE 0.130   | 23,400<br>14,100            | 37,500<br>44,400         | 365.09                 |      |                | 365.09                     | 182.55                         | 182.54           |
| <b>LEMIRE, JOHN D &amp; KIMBERLY D</b>                 |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1099-10-200                                        | RE 13.334  | 125,300                     | 125,300<br>158,100       | 1,433.76               |      |                | 1,433.76                   | 716.88                         | 716.88           |
| <b>LEMIRE, SHAWN PATRICK</b>                           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1072-70-200                                        | RE 4.490   | 98,900<br>178,700           | 277,600<br>328,500       | 3,112.45<br>192.04     |      |                | 2,920.41                   | 1,364.19                       | 1,556.22         |
| <b>LEMIRE, THOMAS</b>                                  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1099-30-310                                        | RE 32.530  | 192,900<br>202,900          | 395,800<br>526,200       | 4,464.97               |      |                | 4,464.97                   | 2,232.49                       | 2,232.48         |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:41 PM  
PAGE: 130

| NAME<br>PROPERTY NUMBER                       | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-1099-30-320                               | RE 4.090   | 96,500                      | 402,400                  | 4,540.50               |       |                | 4,348.46                   | 2,078.21                       | 2,270.25         |
|                                               |            | 305,900                     | 476,200                  | 192.04                 |       |                |                            |                                |                  |
|                                               | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                      | 36.620     | 289,400                     | 798,200                  | 9,005.47               |       |                | 8,813.43                   | 4,310.70                       | 4,502.73         |
|                                               |            | 508,800                     | 1,002,400                | 192.04                 |       |                |                            |                                |                  |
| <b>LEMIRE, THOMAS A; LEMIRE, KELLY J</b>      |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1099-30-085                               | RE 5.750   | 106,500                     | 367,800                  | 4,144.58               |       |                | 4,144.58                   | 2,072.29                       | 2,072.29         |
|                                               |            | 261,300                     | 435,200                  |                        |       |                |                            |                                |                  |
| <b>LEMOINE, CHYRISSE</b>                      |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2130-10-000                               | RE 3.010   | 110,100                     | 478,400                  | 6,133.39               |       |                | 5,906.29                   | 2,839.60                       | 3,066.69         |
|                                               |            | 368,300                     | 566,100                  | 227.10                 |       |                |                            |                                |                  |
| <b>LENTZ, BERNICE A; KNIGHT, GAYLE B</b>      |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2058-95-000                               | RE 40.000  | 117,700                     | 465,400                  | 5,261.37               |       |                | 5,069.33                   | 2,438.65                       | 2,630.68         |
|                                               |            | 347,700                     | 550,900                  | 192.04                 |       |                |                            |                                |                  |
| 032-2059-90-000                               | RE 24.000  | 3,700                       | 3,700                    | 42.35                  |       |                | 42.35                      | 42.35                          | 0.00             |
|                                               |            |                             | 4,600                    |                        |       |                |                            |                                |                  |
|                                               | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                      | 64.000     | 121,400                     | 469,100                  | 5,303.72               |       |                | 5,111.68                   | 2,481.00                       | 2,630.68         |
|                                               |            | 347,700                     | 555,500                  | 192.04                 |       |                |                            |                                |                  |
| <b>LENZMEIER, MEGHAN J; LENZMEIER, NEAL H</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2131-40-000                               | RE 3.010   | 90,100                      | 466,500                  | 4,511.93               |       |                | 4,357.78                   | 2,101.82                       | 2,255.96         |
|                                               |            | 376,400                     | 552,000                  | 154.15                 |       |                |                            |                                |                  |
| <b>LEONARD, SHAWN A &amp; NICOLE L</b>        |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2144-40-000                               | RE 3.000   | 180,000                     | 716,400                  | 8,133.47               |       |                | 7,941.43                   | 3,874.70                       | 4,066.73         |
|                                               |            | 536,400                     | 847,700                  | 192.04                 |       |                |                            |                                |                  |
| <b>LEQUE, DENNIS; LEQUE, MICHELLE M</b>       |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2089-30-000                               | RE 2.796   | 84,900                      | 318,900                  | 3,068.10               |       |                | 3,068.10                   | 1,534.05                       | 1,534.05         |
|                                               |            | 234,000                     | 377,400                  |                        |       |                |                            |                                |                  |
| <b>LEROY, JOHN A &amp; KRISTINE L</b>         |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2099-90-000                               | RE 3.070   | 110,400                     | 466,900                  | 5,278.54               |       |                | 5,086.50                   | 2,447.23                       | 2,639.27         |
|                                               |            | 356,500                     | 552,400                  | 192.04                 |       |                |                            |                                |                  |
| <b>LESNAU, ALLEN D &amp; KATHERINE S</b>      |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1060-70-300                               | RE 4.280   | 97,700                      | 448,300                  | 5,065.70               |       |                | 5,065.70                   | 2,532.85                       | 2,532.85         |
|                                               |            | 350,600                     | 530,500                  |                        |       |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:42 PM  
PAGE: 131

| NAME                                      |          | TOT.   | LAND    | TOTAL     | GENERAL  | TYPE    | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |        |
|-------------------------------------------|----------|--------|---------|-----------|----------|---------|-------|-------|---------------|--------------|----------|--------|
| PROPERTY                                  | NUMBER   | ACRES  | IMPROVE | VALUE     | FAIR     | LOTTERY |       |       | TOTAL DUE     | FIRST        | THIRD    | FOURTH |
| <b>LETOURNEAU, ALEC</b>                   |          |        |         |           |          |         |       |       |               |              |          |        |
| 032-2114-50-000                           | RE       | 3.320  | 91,900  | 329,500   | 3,706.34 |         |       |       | 3,514.30      | 1,661.13     | 1,853.17 |        |
|                                           |          |        | 237,600 | 389,900   | 192.04   |         |       |       |               |              |          |        |
| <b>LETOURNEAU, CRAIG H &amp; RITA M</b>   |          |        |         |           |          |         |       |       |               |              |          |        |
| 032-2023-30-100                           | RE       | 2.955  | 73,900  | 87,400    | 936.08   |         |       |       | 936.08        | 468.04       | 468.04   |        |
|                                           |          |        | 13,500  | 103,400   |          |         |       |       |               |              |          |        |
| 032-2023-60-100                           | RE       | 3.500  | 93,000  | 396,500   | 4,472.97 |         |       |       | 4,280.93      | 2,044.45     | 2,236.48 |        |
|                                           |          |        | 303,500 | 469,100   | 192.04   |         |       |       |               |              |          |        |
|                                           | RE TOTAL | 6.455  | 166,900 | 483,900   | 5,409.05 |         |       |       | 5,217.01      | 2,512.49     | 2,704.52 |        |
|                                           |          |        | 317,000 | 572,500   | 192.04   |         |       |       |               |              |          |        |
| <b>LEUTELE, LEONARD &amp; MARGARET</b>    |          |        |         |           |          |         |       |       |               |              |          |        |
| 032-1081-50-000                           | RE       | 2.000  | 65,000  | 333,600   | 3,753.24 |         |       |       | 3,561.20      | 1,684.58     | 1,876.62 |        |
|                                           |          |        | 268,600 | 394,700   | 192.04   |         |       |       |               |              |          |        |
| 032-1081-60-000                           | RE       | 1.000  |         |           |          |         |       |       |               |              |          |        |
|                                           | RE TOTAL | 3.000  | 65,000  | 333,600   | 3,753.24 |         |       |       | 3,561.20      | 1,684.58     | 1,876.62 |        |
|                                           |          |        | 268,600 | 394,700   | 192.04   |         |       |       |               |              |          |        |
| <b>LEWERENZ, DAVID; JOHNSON, ARIANE C</b> |          |        |         |           |          |         |       |       |               |              |          |        |
| 032-1065-90-000                           | RE       | 3.030  | 90,200  | 260,400   | 2,915.64 |         |       |       | 2,915.64      | 1,457.82     | 1,457.82 |        |
|                                           |          |        | 170,200 | 308,100   |          |         |       |       |               |              |          |        |
| <b>LEYDEN, PETER &amp; CHRISTINE</b>      |          |        |         |           |          |         |       |       |               |              |          |        |
| 032-2158-60-000                           | RE       | 4.097  | 96,600  | 446,300   | 5,042.82 |         |       |       | 4,850.78      | 2,329.37     | 2,521.41 |        |
|                                           |          |        | 349,700 | 528,100   | 192.04   |         |       |       |               |              |          |        |
| <b>LIND, JEFFREY R &amp; JAN M</b>        |          |        |         |           |          |         |       |       |               |              |          |        |
| 032-2030-40-100                           | RE       | 39.970 | 160,400 | 477,000   | 5,394.11 |         |       |       | 5,202.07      | 2,505.02     | 2,697.05 |        |
|                                           |          |        | 316,600 | 645,600   | 192.04   |         |       |       |               |              |          |        |
| 032-2030-60-025                           | RE       | 28.505 | 158,800 | 158,800   | 1,817.09 |         |       |       | 1,817.09      | 908.55       | 908.54   |        |
|                                           |          |        |         | 198,300   |          |         |       |       |               |              |          |        |
| 032-2031-60-050                           | RE       |        | 157,800 | 174,200   | 1,929.29 |         |       |       | 1,929.29      | 964.65       | 964.64   |        |
|                                           |          |        | 16,400  | 211,800   |          |         |       |       |               |              |          |        |
|                                           | RE TOTAL | 68.475 | 477,000 | 810,000   | 9,140.49 |         |       |       | 8,948.45      | 4,378.22     | 4,570.23 |        |
|                                           |          |        | 333,000 | 1,055,700 | 192.04   |         |       |       |               |              |          |        |
| <b>LIND, LISA J</b>                       |          |        |         |           |          |         |       |       |               |              |          |        |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:43 PM  
PAGE: 132

| NAME<br>PROPERTY NUMBER                                 | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2163-12-000                                         | RE 3.030   | 90,200<br>238,700           | 328,900<br>389,200       | 3,699.47<br>192.04     |      |                | 3,507.43                   | 1,657.70                       | 1,849.73         |
| <b>LINDAHL, JESSE; NORLIEN, JANELLE, ET AL</b>          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2193-11-060                                         | RE 3.030   | 120,200                     | 120,200<br>142,200       | 1,375.41               |      |                | 1,375.41                   | 687.71                         | 687.70           |
| <b>LINDBERG, ELLIOT C; LINDBERG, STEPHANIE L</b>        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1055-10-000                                         | RE 4.727   | 100,400<br>454,700          | 555,100<br>656,800       | 6,287.78<br>192.04     |      |                | 6,095.74                   | 2,951.85                       | 3,143.89         |
| <b>LINDBERG, JOSEPH BRYANT; LINDBERG, MEREDITH ANN</b>  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2193-11-120                                         | RE 3.001   | 120,000                     | 120,000<br>142,000       | 1,373.10               |      |                | 1,373.10                   | 686.55                         | 686.55           |
| <b>LINDENBERG, CORY L; LINDENBERG, AMBER L</b>          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2148-40-000                                         | RE 3.000   | 90,000<br>331,900           | 421,900<br>499,200       | 4,763.63<br>192.04     |      |                | 4,571.59                   | 2,189.78                       | 2,381.81         |
| <b>LINDER, JACOB; LINDER, JENNIFER</b>                  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1042-60-000                                         | RE 4.250   | 97,500<br>262,100           | 359,600<br>425,500       | 4,050.74<br>192.04     |      |                | 3,858.70                   | 1,833.33                       | 2,025.37         |
| <b>LINDQUIST, JACOB DAVID; LINDQUIST, TIAHNAH JANEL</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1095-70-020                                         | RE 3.225   | 76,400                      | 76,400<br>90,400         | 874.21                 |      |                | 874.21                     | 437.11                         | 437.10           |
| <b>LINDSTROM, DANIEL G</b>                              |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1048-10-110                                         | RE 9.533   | 57,200                      | 57,200<br>67,700         | 559.53                 |      |                | 559.53                     | 279.77                         | 279.76           |
| <b>LINDSTROM, DANIEL R; LINDSTROM, SUSAN E</b>          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2059-40-000                                         | RE 5.000   | 106,000                     | 106,000<br>125,400       | 1,212.91               |      |                | 1,212.91                   | 606.46                         | 606.45           |
| <b>LINDSTROM, DANIEL G</b>                              |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1024-20-000                                         | RE 3.010   | 90,100<br>140,100           | 230,200<br>272,400       | 2,570.08<br>192.04     |      |                | 2,378.04                   | 1,093.00                       | 1,285.04         |
| <b>LINDSTROM, DANIEL ROBERT &amp; SUSAN E</b>           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2059-20-030                                         | RE 5.534   | 130,300<br>349,400          | 479,700<br>567,600       | 5,425.01<br>192.04     |      |                | 5,232.97                   | 2,520.47                       | 2,712.50         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:43 PM  
PAGE: 133

| NAME                                                |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|-----------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                            | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                                     |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <b>LINDSTROM, DAVID J TR</b>                        |          |            |               |             |             |      |       |       |               |              |          |
| 032-2063-91-100                                     | RE       | 15.315     | 208,500       | 838,800     | 9,534.05    |      |       |       | 9,342.01      | 4,574.99     | 4,767.02 |
|                                                     |          |            | 630,300       | 992,500     | 192.04      |      |       |       |               |              |          |
| <b>LINKE, REBECCA J</b>                             |          |            |               |             |             |      |       |       |               |              |          |
| 032-1073-80-000                                     | RE       | 5.000      | 5,000         | 5,000       | 57.20       |      |       |       | 57.20         | 57.20        | 0.00     |
|                                                     |          |            |               | 11,800      |             |      |       |       |               |              |          |
| <b>LINKLETTER, MATTHEW J; LINKLETTER, JESSICA L</b> |          |            |               |             |             |      |       |       |               |              |          |
| 032-2183-11-000                                     | RE       | 3.000      | 90,000        | 494,000     | 5,588.64    |      |       |       | 5,588.64      | 2,794.32     | 2,794.32 |
|                                                     |          |            | 404,000       | 584,500     |             |      |       |       |               |              |          |
| <b>LIPPO IRREV INCOME ONLY TRUST, MARILYN K</b>     |          |            |               |             |             |      |       |       |               |              |          |
| 032-2176-11-000                                     | RE       | 3.200      | 151,200       | 583,700     | 7,500.07    |      |       |       | 7,272.97      | 3,522.94     | 3,750.03 |
|                                                     |          |            | 432,500       | 690,700     | 227.10      |      |       |       |               |              |          |
| <b>LOGERING, MATTHEW; LOGERING, MEGAN</b>           |          |            |               |             |             |      |       |       |               |              |          |
| 032-2043-20-000                                     | RE       | 10.000     | 192,000       | 523,700     | 6,721.35    |      |       |       | 6,494.25      | 3,133.58     | 3,360.67 |
|                                                     |          |            | 331,700       | 619,700     | 227.10      |      |       |       |               |              |          |
| 032-2176-22-998                                     | RE       | 27.740     | 8,700         | 8,700       | 112.92      |      |       |       | 112.92        | 56.46        | 56.46    |
|                                                     |          |            |               | 13,500      |             |      |       |       |               |              |          |
|                                                     | RE TOTAL | 37.740     | 200,700       | 532,400     | 6,834.27    |      |       |       | 6,607.17      | 3,190.04     | 3,417.13 |
|                                                     |          |            | 331,700       | 633,200     | 227.10      |      |       |       |               |              |          |
| <b>LONE WOLF PROPERTIES LLC</b>                     |          |            |               |             |             |      |       |       |               |              |          |
| 032-2019-80-000                                     | RE       | 4.630      | 99,800        | 485,800     | 5,494.80    |      |       |       | 5,494.80      | 2,747.40     | 2,747.40 |
|                                                     |          |            | 386,000       | 574,900     |             |      |       |       |               |              |          |
| <b>LONG, RICKY A &amp; ELIZABETH L</b>              |          |            |               |             |             |      |       |       |               |              |          |
| 032-1078-40-000                                     | RE       | 2.480      | 137,000       | 445,700     | 5,035.96    |      |       |       | 4,843.92      | 2,325.94     | 2,517.98 |
|                                                     |          |            | 308,700       | 527,400     | 192.04      |      |       |       |               |              |          |
| <b>LORENCE FAMILY TRUST; COOK, EMILY A,ET AL</b>    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2056-90-100                                     | RE       | 24.560     | 1,600         | 1,600       | 18.32       |      |       |       | 18.32         | 18.32        | 0.00     |
|                                                     |          |            |               | 1,900       |             |      |       |       |               |              |          |
| <b>LOWE, ANDREW; LOWE, LAURA</b>                    |          |            |               |             |             |      |       |       |               |              |          |
| 032-1001-70-000                                     | RE       | 10.840     | 137,000       | 620,900     | 7,040.69    |      |       |       | 6,848.65      | 3,328.31     | 3,520.34 |
|                                                     |          |            | 483,900       | 734,700     | 192.04      |      |       |       |               |              |          |
| <b>LOWE, LAWRENCE T &amp; SALLY B</b>               |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:44 PM  
PAGE: 134

| NAME                                                                                  |    | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|---------------------------------------------------------------------------------------|----|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                                                                       |    |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| 032-1009-10-100                                                                       | RE | 4.300      | 97,800        | 245,000     | 2,345.21    |                   | 2,191.06      | 1,018.46                 | 1,172.60         |
|                                                                                       |    |            | 147,200       | 289,900     | 154.15      |                   |               |                          |                  |
| <b>LUCAS JT REV LIVING TRUST, GARY J; LUND-LUCAS JT REV LIVING TRUST, STEPHANIE D</b> |    |            |               |             |             |                   |               |                          |                  |
| 032-2144-20-000                                                                       | RE | 3.000      | 180,000       | 832,700     | 9,464.23    |                   | 9,272.19      | 4,540.08                 | 4,732.11         |
|                                                                                       |    |            | 652,700       | 985,300     | 192.04      |                   |               |                          |                  |
| <b>LUDWIK, NICHOLAS; LUDWIK, TASIA</b>                                                |    |            |               |             |             |                   |               |                          |                  |
| 032-2135-30-000                                                                       | RE | 3.070      | 90,400        | 469,700     | 5,310.57    |                   | 5,118.53      | 2,463.25                 | 2,655.28         |
|                                                                                       |    |            | 379,300       | 555,800     | 192.04      |                   |               |                          |                  |
| <b>LUECK, BRIAN; LUECK, LISA ANN</b>                                                  |    |            |               |             |             |                   |               |                          |                  |
| 032-2070-31-100                                                                       | RE | 0.148      | 19,400        | 136,100     | 1,493.33    |                   | 1,493.33      | 746.67                   | 746.66           |
|                                                                                       |    |            | 116,700       | 161,100     |             |                   |               |                          |                  |
| <b>LUND, MATTHEW B; LUND, KIMBERLY</b>                                                |    |            |               |             |             |                   |               |                          |                  |
| 032-2110-30-000                                                                       | RE | 3.080      | 90,500        | 331,200     | 3,725.77    |                   | 3,533.73      | 1,670.85                 | 1,862.88         |
|                                                                                       |    |            | 240,700       | 391,900     | 192.04      |                   |               |                          |                  |
| <b>LUNDQUIST, BRADLEY W; LUNDQUIST, TAMMY A</b>                                       |    |            |               |             |             |                   |               |                          |                  |
| 032-2019-60-200                                                                       | RE | 7.590      | 117,500       | 481,800     | 5,449.04    |                   | 5,257.00      | 2,532.48                 | 2,724.52         |
|                                                                                       |    |            | 364,300       | 570,100     | 192.04      |                   |               |                          |                  |
| <b>LUNZER, SARA M; LUNZER, WILLIAM D</b>                                              |    |            |               |             |             |                   |               |                          |                  |
| 032-2022-20-350                                                                       | RE | 3.120      | 90,700        | 379,600     | 4,279.60    |                   | 4,087.56      | 1,947.76                 | 2,139.80         |
|                                                                                       |    |            | 288,900       | 449,200     | 192.04      |                   |               |                          |                  |
| <b>LYNCH, JESSE</b>                                                                   |    |            |               |             |             |                   |               |                          |                  |
| 032-1040-95-000                                                                       | RE | 3.250      | 91,500        | 268,800     | 3,011.75    |                   | 2,819.71      | 1,313.84                 | 1,505.87         |
|                                                                                       |    |            | 177,300       | 318,100     | 192.04      |                   |               |                          |                  |
| <b>LYONS, JACK &amp; CARI</b>                                                         |    |            |               |             |             |                   |               |                          |                  |
| 032-1039-90-200                                                                       | RE | 3.281      | 91,700        | 400,500     | 4,518.75    |                   | 4,326.71      | 2,067.34                 | 2,259.37         |
|                                                                                       |    |            | 308,800       | 473,900     | 192.04      |                   |               |                          |                  |
| <b>MACDONALD FAMILY TRUST</b>                                                         |    |            |               |             |             |                   |               |                          |                  |
| 032-2066-80-000                                                                       | RE | 3.100      | 330,800       | 599,500     | 6,795.84    |                   | 6,795.84      | 3,397.92                 | 3,397.92         |
|                                                                                       |    |            | 268,700       | 709,400     |             |                   |               |                          |                  |
| <b>MACDONALD FAMILY TRUST; MACDONALD REV TRUST, ROBERT D III</b>                      |    |            |               |             |             |                   |               |                          |                  |
| 032-2066-90-000                                                                       | RE | 3.980      | 337,800       | 593,400     | 6,726.03    |                   | 6,726.03      | 3,363.02                 | 3,363.01         |
|                                                                                       |    |            | 255,600       | 702,100     |             |                   |               |                          |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:45 PM  
PAGE: 135

| NAME                                               |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|----------------------------------------------------|--------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                           | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       |               | FIRST        | FOURTH   |
|                                                    |        |            |               |             |             |      |       |       |               | THIRD        |          |
| <b>MACIEJ, DUANE J</b>                             |        |            |               |             |             |      |       |       |               |              |          |
| 032-1094-10-000                                    | RE     | 6.170      | 109,000       | 362,500     | 4,083.93    |      |       |       | 3,891.89      | 1,849.93     | 2,041.96 |
|                                                    |        |            | 253,500       | 429,000     | 192.04      |      |       |       |               |              |          |
| <b>MAGNUSON, TIM; MAGNUSON, SHARON</b>             |        |            |               |             |             |      |       |       |               |              |          |
| 032-2176-07-000                                    | RE     | 3.600      | 153,600       | 545,200     | 7,000.39    |      |       |       | 6,773.29      | 3,273.10     | 3,500.19 |
|                                                    |        |            | 391,600       | 645,200     | 227.10      |      |       |       |               |              |          |
| <b>MAGNUSON, WILLIAM R; MAGNUSON, MAKAYLA L</b>    |        |            |               |             |             |      |       |       |               |              |          |
| 032-2151-10-000                                    | RE     | 4.050      | 116,300       | 568,300     | 7,300.20    |      |       |       | 7,300.20      | 3,650.10     | 3,650.10 |
|                                                    |        |            | 452,000       | 672,400     |             |      |       |       |               |              |          |
| <b>MAGPURI, CHRISTOPHER TIPAY; MAGPURI, JOANNE</b> |        |            |               |             |             |      |       |       |               |              |          |
| 032-2104-00-000                                    | RE     | 3.000      | 150,000       | 684,100     | 7,763.86    |      |       |       | 7,571.82      | 3,689.89     | 3,881.93 |
|                                                    |        |            | 534,100       | 809,500     | 192.04      |      |       |       |               |              |          |
| <b>MAHACHEK, JON C; MAHACHEK, KRISTINA L</b>       |        |            |               |             |             |      |       |       |               |              |          |
| 032-2174-05-000                                    | RE     | 3.020      | 125,100       | 525,600     | 5,950.21    |      |       |       | 5,758.17      | 2,783.07     | 2,975.10 |
|                                                    |        |            | 400,500       | 621,900     | 192.04      |      |       |       |               |              |          |
| <b>MAIER, DOUGLAS E &amp; JENNIFER M</b>           |        |            |               |             |             |      |       |       |               |              |          |
| 032-2014-90-000                                    | RE     | 2.400      | 75,000        | 231,600     | 2,586.09    |      |       |       | 2,394.05      | 1,101.01     | 1,293.04 |
|                                                    |        |            | 156,600       | 274,000     | 192.04      |      |       |       |               |              |          |
| <b>MAIER, THOMAS E &amp; DEBRA J</b>               |        |            |               |             |             |      |       |       |               |              |          |
| 032-1039-60-000                                    | RE     | 6.910      | 113,500       | 359,900     | 4,054.19    |      |       |       | 3,862.15      | 1,835.06     | 2,027.09 |
|                                                    |        |            | 246,400       | 425,900     | 192.04      |      |       |       |               |              |          |
| <b>MAITREJEAN, MARVIN E &amp; BARBARA M TR</b>     |        |            |               |             |             |      |       |       |               |              |          |
| 032-1034-90-000                                    | RE     | 8.000      | 91,200        | 348,000     | 3,918.03    |      |       |       | 3,725.99      | 1,766.98     | 1,959.01 |
|                                                    |        |            | 256,800       | 411,800     | 192.04      |      |       |       |               |              |          |
| <b>MAJOROWICZ, JEANNA M</b>                        |        |            |               |             |             |      |       |       |               |              |          |
| 032-2018-80-000                                    | RE     | 3.060      | 90,400        | 300,300     | 3,372.20    |      |       |       | 3,372.20      | 1,686.10     | 1,686.10 |
|                                                    |        |            | 209,900       | 355,400     |             |      |       |       |               |              |          |
| <b>MALMGREN, ERIC</b>                              |        |            |               |             |             |      |       |       |               |              |          |
| 032-2041-10-001                                    | RE     |            | 132,000       | 288,200     | 3,233.75    |      |       |       | 3,233.75      | 1,616.88     | 1,616.87 |
|                                                    |        |            | 156,200       | 341,000     |             |      |       |       |               |              |          |
| <b>MALMGREN, ERIC J</b>                            |        |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:45 PM  
PAGE: 136

| NAME<br>PROPERTY NUMBER                       | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE     | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------|------------|-----------------------------|--------------------------|------------------------|----------|----------------|----------------------------|--------------------------------|------------------|
| 032-2044-30-100                               | RE 5.000   | 102,000                     | 405,100                  | 4,571.39               |          |                | 4,379.35                   | 2,093.66                       | 2,285.69         |
|                                               |            | 303,100                     | 479,400                  | 192.04                 |          |                |                            |                                |                  |
| <b>MALMGREN, JAMES W</b>                      |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2071-50-000                               | RE 5.790   | 172,300                     | 416,200                  | 4,698.40               |          |                | 4,506.36                   | 2,157.16                       | 2,349.20         |
|                                               |            | 243,900                     | 492,500                  | 192.04                 |          |                |                            |                                |                  |
| <b>MALMGREN, MARILYN J</b>                    |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2036-80-000                               | RE 6.300   | 109,800                     | 304,300                  | 3,417.98               |          |                | 3,225.94                   | 1,516.95                       | 1,708.99         |
|                                               |            | 194,500                     | 360,100                  | 192.04                 |          |                |                            |                                |                  |
| <b>MALONEY, THOMAS&amp;DOROTHY REVOC TR</b>   |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1096-30-000                               | RE 30.080  | 20,800                      | 20,800                   | 238.00                 |          |                | 238.00                     | 119.00                         | 119.00           |
|                                               |            |                             | 44,100                   |                        |          |                |                            |                                |                  |
| 032-1096-40-000                               | RE 29.600  | 141,800                     | 158,500                  | 1,749.64               |          |                | 1,749.64                   | 874.82                         | 874.82           |
|                                               |            | 16,700                      | 266,300                  |                        |          |                |                            |                                |                  |
|                                               | RE TOTAL   | 59.680                      | 162,600                  | 179,300                | 1,987.64 |                | 1,987.64                   | 993.82                         | 993.82           |
|                                               |            | 16,700                      | 310,400                  |                        |          |                |                            |                                |                  |
| <b>MAMER, DAVID J; NELSON NAOMI L</b>         |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1059-90-110                               | RE 3.230   | 91,400                      | 253,800                  | 2,840.12               |          |                | 2,648.08                   | 1,228.02                       | 1,420.06         |
|                                               |            | 162,400                     | 300,400                  | 192.04                 |          |                |                            |                                |                  |
| <b>MANDEL, JAMES M &amp; GAIL T (TRS)</b>     |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2160-50-000                               | RE 3.000   | 90,000                      | 338,600                  | 3,810.45               |          |                | 3,810.45                   | 1,905.23                       | 1,905.22         |
|                                               |            | 248,600                     | 400,700                  |                        |          |                |                            |                                |                  |
| <b>MANOR, NATHAN R</b>                        |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2136-40-000                               | RE 3.330   | 112,000                     | 472,100                  | 6,051.63               |          |                | 5,824.53                   | 2,798.72                       | 3,025.81         |
|                                               |            | 360,100                     | 558,600                  | 227.10                 |          |                |                            |                                |                  |
| <b>MANSFIELD, LARRY L &amp; DOREEN K</b>      |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1054-20-000                               | RE 10.007  | 132,000                     | 354,400                  | 3,991.24               |          |                | 3,799.20                   | 1,803.58                       | 1,995.62         |
|                                               |            | 222,400                     | 419,400                  | 192.04                 |          |                |                            |                                |                  |
| <b>MANSKE JR, WILLIAM D; MANSKE, NICOLE A</b> |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1068-80-000                               | RE 1.570   | 9,400                       | 9,400                    | 107.56                 |          |                | 107.56                     | 53.78                          | 53.78            |
|                                               |            |                             | 11,100                   |                        |          |                |                            |                                |                  |
| 032-1068-90-000                               | RE 3.000   | 90,000                      | 254,600                  | 2,849.27               |          |                | 2,657.23                   | 1,232.60                       | 1,424.63         |
|                                               |            | 164,600                     | 301,300                  | 192.04                 |          |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:46 PM  
PAGE: 137

| NAME                                             | TOT. ACRES | LAND VALUE    | TOTAL VALUE        | GENERAL TAX        | - - - OTHER - - -  | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|--------------------------------------------------|------------|---------------|--------------------|--------------------|--------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                                  |            | IMPROVE VALUE | FAIR MRKT          | LOTTERY            | TAXES              | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
|                                                  | RE TOTAL   | 4.570         | 99,400<br>164,600  | 264,000<br>312,400 | 2,956.83<br>192.04 | 2,764.79      | 1,286.38                 | 1,478.41         |
| <b>MARAH, NICHOLAS</b>                           |            |               |                    |                    |                    |               |                          |                  |
| 032-2114-70-000                                  | RE         | 3.080         | 90,500<br>202,600  | 293,100<br>346,800 | 3,289.82<br>192.04 | 3,097.78      | 1,452.87                 | 1,644.91         |
| <b>MARAVELAS, WILLIAM S; MARAVELAS, JOANNE D</b> |            |               |                    |                    |                    |               |                          |                  |
| 032-2193-11-330                                  | RE         | 3.105         | 150,800<br>178,400 | 150,800<br>178,400 | 1,725.54           | 1,725.54      | 862.77                   | 862.77           |
| <b>MARCELLO, STEVE P</b>                         |            |               |                    |                    |                    |               |                          |                  |
| 032-2123-20-000                                  | RE         | 6.320         | 109,900<br>274,400 | 384,300<br>454,700 | 4,333.38<br>192.04 | 4,141.34      | 1,974.65                 | 2,166.69         |
| <b>MARCELLO, STEVEN D &amp; ROSEMARY TR</b>      |            |               |                    |                    |                    |               |                          |                  |
| 032-2123-10-100                                  | RE         | 7.130         | 99,800<br>118,100  | 99,800<br>118,100  | 1,141.96           | 1,141.96      | 570.98                   | 570.98           |
| <b>MAREK, DARIN H</b>                            |            |               |                    |                    |                    |               |                          |                  |
| 032-2181-22-000                                  | RE         | 3.030         | 75,200<br>89,000   | 75,200<br>89,000   | 976.01             | 976.01        | 488.01                   | 488.00           |
| <b>MAREK, DARIN H; MAREK, TODD R</b>             |            |               |                    |                    |                    |               |                          |                  |
| 032-2042-70-200                                  | RE         | 23.810        | 153,600<br>327,000 | 480,600<br>615,500 | 5,435.30<br>192.04 | 5,243.26      | 2,525.61                 | 2,717.65         |
| <b>MARICH, TERRY ANN; MARICH JR, JOHN JOSEPH</b> |            |               |                    |                    |                    |               |                          |                  |
| 032-2174-18-000                                  | RE         | 3.050         | 125,300<br>148,300 | 125,300<br>148,300 | 1,433.76           | 1,433.76      | 716.88                   | 716.88           |
| <b>MART, DANNY D &amp; RENEE D</b>               |            |               |                    |                    |                    |               |                          |                  |
| 032-2090-50-000                                  | RE         | 2.720         | 83,000<br>241,100  | 324,100<br>383,500 | 3,118.97           | 3,118.97      | 1,559.49                 | 1,559.48         |
| <b>MARTELL, BRUCE A &amp; HEIDI S HAUGEN</b>     |            |               |                    |                    |                    |               |                          |                  |
| 032-1056-30-100                                  | RE         | 10.001        | 132,000<br>202,000 | 334,000<br>395,200 | 3,757.82<br>192.04 | 3,565.78      | 1,686.87                 | 1,878.91         |
| <b>MARTELL, DARRYL W; MARTELL, MARK V</b>        |            |               |                    |                    |                    |               |                          |                  |
| 032-1058-80-050                                  | RE         | 9.000         | 105,100<br>124,500 | 105,100<br>124,500 | 1,202.63           | 1,202.63      | 601.32                   | 601.31           |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:47 PM  
PAGE: 138

| NAME                                                 |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|------------------------------------------------------|--------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                             | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | FOURTH   |
|                                                      |        |            |               |             |             |      |       |       |               | THIRD        |          |
| <b>MARTELL, JOHN P &amp; JULIE A</b>                 |        |            |               |             |             |      |       |       |               |              |          |
| 032-2165-03-000                                      | RE     | 4.640      | 99,800        | 384,700     | 4,337.95    |      |       |       | 4,145.91      | 1,976.94     | 2,168.97 |
|                                                      |        |            | 284,900       | 455,200     | 192.04      |      |       |       |               |              |          |
| <b>MARTELL, LAWRENCE O &amp; JANET M TRS</b>         |        |            |               |             |             |      |       |       |               |              |          |
| 032-2004-95-250                                      | RE     | 10.020     | 91,300        | 316,700     | 3,559.86    |      |       |       | 3,559.86      | 1,779.93     | 1,779.93 |
|                                                      |        |            | 225,400       | 374,700     |             |      |       |       |               |              |          |
| <b>MARTELL REV LIVING TRUST, ROBERT E AND LOIS B</b> |        |            |               |             |             |      |       |       |               |              |          |
| 032-1058-90-000                                      | RE     | 40.000     | 33,500        | 33,500      | 383.32      | MF   |       | 66.43 | 449.75        | 258.09       | 191.66   |
|                                                      |        |            |               | 75,300      |             |      |       |       |               |              |          |
| <b>MARTIN, THOMAS C &amp; DEBORAH M</b>              |        |            |               |             |             |      |       |       |               |              |          |
| 032-1009-60-050                                      | RE     | 3.220      | 91,300        | 281,200     | 2,699.32    |      |       |       | 2,545.17      | 1,195.51     | 1,349.66 |
|                                                      |        |            | 189,900       | 332,700     | 154.15      |      |       |       |               |              |          |
| <b>MARTINSEN, MICHAEL J &amp; INGRID A</b>           |        |            |               |             |             |      |       |       |               |              |          |
| 032-2124-90-000                                      | RE     | 3.000      | 110,000       | 460,200     | 5,201.88    |      |       |       | 5,009.84      | 2,408.90     | 2,600.94 |
|                                                      |        |            | 350,200       | 544,600     | 192.04      |      |       |       |               |              |          |
| <b>MARTINSEN, VICTOR V &amp; ELAINE</b>              |        |            |               |             |             |      |       |       |               |              |          |
| 032-1076-10-000                                      | RE     | 40.000     | 306,100       | 573,900     | 6,502.90    |      |       |       | 6,310.86      | 3,059.41     | 3,251.45 |
|                                                      |        |            | 267,800       | 679,200     | 192.04      |      |       |       |               |              |          |
| <b>MARX, TROY</b>                                    |        |            |               |             |             |      |       |       |               |              |          |
| 032-2157-70-000                                      | RE     | 3.287      | 91,700        | 312,700     | 3,514.08    |      |       |       | 3,514.08      | 1,757.04     | 1,757.04 |
|                                                      |        |            | 221,000       | 370,000     |             |      |       |       |               |              |          |
| <b>MASA WIVI PROPERTIES LLC</b>                      |        |            |               |             |             |      |       |       |               |              |          |
| 032-2018-50-000                                      | RE     | 5.650      | 105,900       | 141,900     | 1,559.70    |      |       |       | 1,559.70      | 779.85       | 779.85   |
|                                                      |        |            | 36,000        | 167,900     |             |      |       |       |               |              |          |
| <b>MASON, MARK J; JANSEN, KIMBERLY ANN</b>           |        |            |               |             |             |      |       |       |               |              |          |
| 032-2045-95-040                                      | RE     | 3.070      | 75,400        | 75,400      | 862.77      |      |       |       | 862.77        | 431.39       | 431.38   |
|                                                      |        |            |               | 89,200      |             |      |       |       |               |              |          |
| <b>MATACZYNSKI, CRAIG ALLEN</b>                      |        |            |               |             |             |      |       |       |               |              |          |
| 032-2193-11-070                                      | RE     | 3.026      | 120,200       | 120,200     | 1,375.41    |      |       |       | 1,375.41      | 687.71       | 687.70   |
|                                                      |        |            |               | 142,200     |             |      |       |       |               |              |          |
| <b>MATHE, JOSEPH; VANASSE, ELIZABETH</b>             |        |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:47 PM  
PAGE: 139

| NAME                                                          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------------------------------|------------|---------------|-------------|-------------|-------|---------------|--------------|----------|
| PROPERTY NUMBER                                               |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES | TOTAL DUE     | FIRST        | SECOND   |
|                                                               |            |               |             |             |       |               | THIRD        | FOURTH   |
| 032-2035-20-000                                               | RE 40.000  | 96,100        | 362,900     | 4,088.50    |       | 3,896.46      | 1,852.21     | 2,044.25 |
|                                                               |            | 266,800       | 429,700     | 192.04      |       |               |              |          |
| <b>MATHYS, KARL E &amp; MARIE E</b>                           |            |               |             |             |       |               |              |          |
| 032-1070-70-000                                               | RE 3.000   | 90,000        | 327,500     | 3,683.43    |       | 3,491.39      | 1,649.68     | 1,841.71 |
|                                                               |            | 237,500       | 387,500     | 192.04      |       |               |              |          |
| <b>MATHYS, THOMAS J &amp; LORI A</b>                          |            |               |             |             |       |               |              |          |
| 032-2052-80-000                                               | RE 3.052   | 110,400       | 461,800     | 5,220.17    |       | 5,028.13      | 2,418.05     | 2,610.08 |
|                                                               |            | 351,400       | 546,400     | 192.04      |       |               |              |          |
| <b>MATTHEWS JT REV LIV TRUST, WILLIAM G &amp; HANNELORE M</b> |            |               |             |             |       |               |              |          |
| 032-2146-40-000                                               | RE 3.000   | 90,000        | 690,200     | 7,833.67    |       | 7,833.67      | 3,916.84     | 3,916.83 |
|                                                               |            | 600,200       | 816,700     |             |       |               |              |          |
| <b>MATTIACCI, JEAN A; HOFF, LINDA</b>                         |            |               |             |             |       |               |              |          |
| 032-2116-50-000                                               | RE 3.010   | 90,100        | 367,000     | 4,135.42    |       | 3,943.38      | 1,875.67     | 2,067.71 |
|                                                               |            | 276,900       | 434,300     | 192.04      |       |               |              |          |
| <b>MATTISON, BRIAN</b>                                        |            |               |             |             |       |               |              |          |
| 032-1059-90-000                                               | RE 3.270   | 91,600        | 167,200     | 1,849.19    |       | 1,657.15      | 732.56       | 924.59   |
|                                                               |            | 75,600        | 197,900     | 192.04      |       |               |              |          |
| <b>MAYAVSKI, WILLIAM L</b>                                    |            |               |             |             |       |               |              |          |
| 032-2161-20-000                                               | RE 3.010   | 90,100        | 338,200     | 3,805.89    |       | 3,613.85      | 1,710.91     | 1,902.94 |
|                                                               |            | 248,100       | 400,200     | 192.04      |       |               |              |          |
| <b>MAYER REV TRUST, ERIC J &amp; JENNIFER A</b>               |            |               |             |             |       |               |              |          |
| 032-2172-03-000                                               | RE 3.000   | 175,000       | 574,100     | 6,505.19    |       | 6,313.15      | 3,060.56     | 3,252.59 |
|                                                               |            | 399,100       | 679,400     | 192.04      |       |               |              |          |
| <b>MCCARTHY, MACKENZIE; MCCARTHY, TAYLAR</b>                  |            |               |             |             |       |               |              |          |
| 032-2163-10-000                                               | RE 3.010   | 90,100        | 519,100     | 5,875.83    |       | 5,875.83      | 2,937.92     | 2,937.91 |
|                                                               |            | 429,000       | 614,200     |             |       |               |              |          |
| <b>MCCOLLUM, HEATHER; MCCOLLUM, JUSTIN</b>                    |            |               |             |             |       |               |              |          |
| 032-2100-20-000                                               | RE 3.130   | 110,800       | 575,900     | 6,525.77    |       | 6,333.73      | 3,070.85     | 3,262.88 |
|                                                               |            | 465,100       | 681,400     | 192.04      |       |               |              |          |
| <b>MCCOMAS, DEAN S; MCCOMAS, MORGANNE R</b>                   |            |               |             |             |       |               |              |          |
| 032-1059-90-301                                               | RE 12.962  | 149,800       | 1,112,100   | 12,661.30   |       | 12,469.26     | 6,138.61     | 6,330.65 |
|                                                               |            | 962,300       | 1,316,000   | 192.04      |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:48 PM  
PAGE: 140

| NAME                                        |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES  | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|--------|---------------|--------------|----------|
| PROPERTY                                    | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |        | TOTAL DUE     | FIRST        | SECOND   |
|                                             |          |            |               |             |             |      |       |        |               | THIRD        | FOURTH   |
| <b>MCCONAUGHEY, KRAIG T &amp; BRENDA L</b>  |          |            |               |             |             |      |       |        |               |              |          |
| 032-1087-30-000                             | RE       | 5.000      | 102,000       | 405,000     | 4,570.24    |      |       |        | 4,378.20      | 2,093.08     | 2,285.12 |
|                                             |          |            | 303,000       | 479,200     | 192.04      |      |       |        |               |              |          |
| <b>MCCONAUGHEY, MICHAEL</b>                 |          |            |               |             |             |      |       |        |               |              |          |
| 032-1004-90-000                             | RE       | 1.990      | 64,800        | 258,700     | 2,896.19    |      |       |        | 2,704.15      | 1,256.06     | 1,448.09 |
|                                             |          |            | 193,900       | 306,100     | 192.04      |      |       |        |               |              |          |
| <b>MCCUNE, KEVIN L</b>                      |          |            |               |             |             |      |       |        |               |              |          |
| 032-1006-40-200                             | RE       | 4.520      | 99,100        | 306,800     | 3,446.58    |      |       |        | 3,254.54      | 1,531.25     | 1,723.29 |
|                                             |          |            | 207,700       | 363,100     | 192.04      |      |       |        |               |              |          |
| <b>MCELVAIN, KEVIN W; MCELVAIN, SUSAN K</b> |          |            |               |             |             |      |       |        |               |              |          |
| 032-1058-70-020                             | RE       | 28.622     | 8,700         | 8,700       | 99.55       | MF   |       | 170.82 | 270.37        | 270.37       | 0.00     |
|                                             |          |            |               | 19,300      |             |      |       |        |               |              |          |
| <b>MCGREGOR, SHANNON R &amp; VICKI L</b>    |          |            |               |             |             |      |       |        |               |              |          |
| 032-2163-02-000                             | RE       | 3.010      | 90,100        | 534,500     | 6,052.05    |      |       |        | 5,860.01      | 2,833.99     | 3,026.02 |
|                                             |          |            | 444,400       | 632,500     | 192.04      |      |       |        |               |              |          |
| <b>MCGURRAN, SEAN M &amp; RACHEL J</b>      |          |            |               |             |             |      |       |        |               |              |          |
| 032-2020-20-000                             | RE       | 10.000     | 132,000       | 350,900     | 3,951.20    |      |       |        | 3,759.16      | 1,783.56     | 1,975.60 |
|                                             |          |            | 218,900       | 415,200     | 192.04      |      |       |        |               |              |          |
| <b>MCINTYRE, JEFFREY L &amp; BRENDA K</b>   |          |            |               |             |             |      |       |        |               |              |          |
| 032-1095-60-300                             | RE       | 5.190      | 103,100       | 413,500     | 4,667.50    |      |       |        | 4,667.50      | 2,333.75     | 2,333.75 |
|                                             |          |            | 310,400       | 489,300     |             |      |       |        |               |              |          |
| <b>MCKEAN, NANCY L &amp; BRANDON M</b>      |          |            |               |             |             |      |       |        |               |              |          |
| 032-2026-80-000                             | RE       | 3.000      | 90,000        | 388,200     | 4,378.01    |      |       |        | 4,185.97      | 1,996.97     | 2,189.00 |
|                                             |          |            | 298,200       | 459,400     | 192.04      |      |       |        |               |              |          |
| <b>MCMAHON, RYAN NEAL; MCMAHON, MEGAN</b>   |          |            |               |             |             |      |       |        |               |              |          |
| 032-1021-50-010                             | RE       | 3.670      | 79,000        | 79,000      | 772.78      |      |       |        | 772.78        | 386.39       | 386.39   |
|                                             |          |            |               | 93,500      |             |      |       |        |               |              |          |
| 032-1021-50-020                             | RE       | 3.000      | 75,000        | 75,000      | 733.65      |      |       |        | 733.65        | 366.83       | 366.82   |
|                                             |          |            |               | 88,700      |             |      |       |        |               |              |          |
|                                             | RE TOTAL | 6.670      | 154,000       | 154,000     | 1,506.43    |      |       |        | 1,506.43      | 753.22       | 753.21   |
|                                             |          |            |               | 182,200     |             |      |       |        |               |              |          |
| <b>MCNEILL, THOMAS C; MCNEILL, BRENDA J</b> |          |            |               |             |             |      |       |        |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:49 PM  
PAGE: 141

| NAME                                             | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER    | NET + OTHER = | INSTALLMENTS |          |
|--------------------------------------------------|------------|---------------|-------------|-------------|----------|---------------|--------------|----------|
| PROPERTY NUMBER                                  |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES    | TOTAL DUE     | FIRST        | SECOND   |
|                                                  |            |               |             |             |          |               | THIRD        | FOURTH   |
| 032-2167-37-000                                  | RE         | 3.400         | 112,400     | 655,300     | 7,434.32 | 7,242.28      | 3,525.12     | 3,717.16 |
|                                                  |            |               | 542,900     | 775,400     | 192.04   |               |              |          |
| <b>MCQUINN, GREGORY L; BRANHAM ANGELA L</b>      |            |               |             |             |          |               |              |          |
| 032-2141-90-000                                  | RE         | 3.000         | 90,000      | 352,100     | 3,392.87 | 3,238.72      | 1,542.29     | 1,696.43 |
|                                                  |            |               | 262,100     | 416,600     | 154.15   |               |              |          |
| <b>MEAD, LAURA L</b>                             |            |               |             |             |          |               |              |          |
| 032-2112-20-000                                  | RE         | 4.813         | 100,900     | 412,200     | 4,652.63 | 4,460.59      | 2,134.28     | 2,326.31 |
|                                                  |            |               | 311,300     | 487,800     | 192.04   |               |              |          |
| <b>MECL, CHAD R; MECL, SARAH J</b>               |            |               |             |             |          |               |              |          |
| 032-2188-51-000                                  | RE         | 3.019         | 110,100     | 710,700     | 8,068.25 | 7,876.21      | 3,842.09     | 4,034.12 |
|                                                  |            |               | 600,600     | 841,000     | 192.04   |               |              |          |
| <b>MEDINA, JOHN &amp; ANNETTE</b>                |            |               |             |             |          |               |              |          |
| 032-2176-01-000                                  | RE         | 3.000         | 150,000     | 369,400     | 4,718.70 | 4,491.60      | 2,132.25     | 2,359.35 |
|                                                  |            |               | 219,400     | 437,100     | 227.10   |               |              |          |
| <b>MEDZIS, KEVIN; MEDZIS, ANNA</b>               |            |               |             |             |          |               |              |          |
| 032-2193-11-180                                  | RE         | 5.935         | 173,500     | 173,500     | 1,985.28 | 1,985.28      | 992.64       | 992.64   |
|                                                  |            |               |             | 205,300     |          |               |              |          |
| <b>MEISTER, WILLIAM J</b>                        |            |               |             |             |          |               |              |          |
| 032-1015-60-000                                  | RE         | 1.350         | 89,000      | 186,100     | 1,769.05 | 1,769.05      | 884.53       | 884.52   |
|                                                  |            |               | 97,100      | 220,200     |          |               |              |          |
| <b>MEIXNER, GREGORY F &amp; JENNIFER L</b>       |            |               |             |             |          |               |              |          |
| 032-2019-50-025                                  | RE         | 6.820         | 112,900     | 502,200     | 5,682.46 | 5,490.42      | 2,649.19     | 2,841.23 |
|                                                  |            |               | 389,300     | 594,300     | 192.04   |               |              |          |
| <b>MELLING, MICHAEL; MELLING, ELENA</b>          |            |               |             |             |          |               |              |          |
| 032-1094-20-000                                  | RE         | 5.600         | 105,600     | 324,700     | 3,651.41 | 3,459.37      | 1,633.67     | 1,825.70 |
|                                                  |            |               | 219,100     | 384,300     | 192.04   |               |              |          |
| <b>MENDLIK, ROBERT JAMES JR &amp; BETH ELLEN</b> |            |               |             |             |          |               |              |          |
| 032-2159-80-000                                  | RE         | 3.030         | 90,200      | 363,100     | 4,090.80 | 3,898.76      | 1,853.36     | 2,045.40 |
|                                                  |            |               | 272,900     | 429,600     | 192.04   |               |              |          |
| <b>MERRY, KYLE</b>                               |            |               |             |             |          |               |              |          |
| 032-1012-95-000                                  | RE         | 10.000        | 132,000     | 511,500     | 4,952.13 | 4,797.98      | 2,321.92     | 2,476.06 |
|                                                  |            |               | 379,500     | 605,300     | 154.15   |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:50 PM  
PAGE: 142

| NAME                                        |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER  | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------------|----------|------------|---------------|-------------|-------------|--------|---------------|--------------|----------|
| PROPERTY NUMBER                             |          |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES  | TOTAL DUE     | FIRST        | SECOND   |
|                                             |          |            |               |             |             |        |               | THIRD        | FOURTH   |
| <b>MERTENS, THOMAS; MERTENS, CYNTHIA</b>    |          |            |               |             |             |        |               |              |          |
| 032-2191-06-000                             | RE       | 3.001      | 110,000       | 308,600     | 3,467.18    |        | 3,467.18      | 1,733.59     | 1,733.59 |
|                                             |          |            | 198,600       | 365,200     |             |        |               |              |          |
| <b>MERTZ JR, RANDAL M</b>                   |          |            |               |             |             |        |               |              |          |
| 032-1044-20-010                             | RE       | 3.996      | 96,000        | 333,000     | 3,746.37    |        | 3,746.37      | 1,873.19     | 1,873.18 |
|                                             |          |            | 237,000       | 394,000     |             |        |               |              |          |
| <b>MESKILL, BRUCE R; MESKILL, CYNTHIA M</b> |          |            |               |             |             |        |               |              |          |
| 032-1095-10-400                             | RE       | 3.200      | 91,200        | 126,700     | 1,385.77    |        | 1,385.77      | 692.89       | 692.88   |
|                                             |          |            | 35,500        | 149,900     |             |        |               |              |          |
| <b>MESKILL, BRUCE R &amp; CYNTHIA M</b>     |          |            |               |             |             |        |               |              |          |
| 032-2127-20-000                             | RE       | 3.028      | 110,200       | 535,600     | 6,064.65    |        | 5,872.61      | 2,840.29     | 3,032.32 |
|                                             |          |            | 425,400       | 633,800     | 192.04      |        |               |              |          |
| <b>METROPOLITAN INVESTMENTS LLC</b>         |          |            |               |             |             |        |               |              |          |
| 032-2063-50-000                             | RE       | 12.740     | 19,400        | 19,400      | 221.98      |        | 221.98        | 110.99       | 110.99   |
|                                             |          |            |               | 44,300      |             |        |               |              |          |
| 032-2073-90-300                             | RE       | 13.010     | 10,400        | 10,400      | 119.01      |        | 119.01        | 59.51        | 59.50    |
|                                             |          |            |               | 21,800      |             |        |               |              |          |
|                                             | RE TOTAL | 25.750     | 29,800        | 29,800      | 340.99      |        | 340.99        | 170.50       | 170.49   |
|                                             |          |            |               | 66,100      |             |        |               |              |          |
| <b>MEYER, BRIAN; MEYER, THERESA</b>         |          |            |               |             |             |        |               |              |          |
| 032-1008-95-175                             | RE       | 31.400     | 19,300        | 19,300      | 188.79      |        | 188.79        | 94.40        | 94.39    |
|                                             |          |            |               | 39,500      |             |        |               |              |          |
| <b>MEYER, BRIAN J; MEYER, THERESA M</b>     |          |            |               |             |             |        |               |              |          |
| 032-1004-10-002                             | RE       |            | 2,700         | 2,700       | 26.42       |        | 26.42         | 26.42        | 0.00     |
|                                             |          |            |               | 3,300       |             |        |               |              |          |
| 032-1004-20-001                             | RE       |            | 1,900         | 1,900       | 18.60       |        | 18.60         | 18.60        | 0.00     |
|                                             |          |            |               | 2,200       |             |        |               |              |          |
| 032-1004-30-001                             | RE       | 10.000     | 1,600         | 1,600       | 15.66       |        | 15.66         | 15.66        | 0.00     |
|                                             |          |            |               | 1,900       |             |        |               |              |          |
| 032-1004-30-100                             | RE       | 10.000     | 1,600         | 1,600       | 15.66       |        | 15.66         | 15.66        | 0.00     |
|                                             |          |            |               | 1,900       |             |        |               |              |          |
| 032-1009-70-000                             | RE       | 20.000     | 7,500         | 7,500       | 73.37 MF    | 161.33 | 234.70        | 234.70       | 0.00     |
|                                             |          |            |               | 17,700      |             |        |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:50 PM  
PAGE: 143

| NAME                                              |          | TOT. ACRES | LAND VALUE         | TOTAL VALUE        | GENERAL TAX        | TYPE | OTHER | TAXES  | NET + OTHER = | INSTALLMENTS | SECOND   |
|---------------------------------------------------|----------|------------|--------------------|--------------------|--------------------|------|-------|--------|---------------|--------------|----------|
| PROPERTY                                          | NUMBER   |            | IMPROVE VALUE      | FAIR MRKT          | LOTTERY            |      |       |        | TOTAL DUE     | FIRST        | FOURTH   |
|                                                   |          |            |                    |                    |                    |      |       |        |               | THIRD        |          |
|                                                   |          | =====      | =====              | =====              | =====              |      |       | =====  | =====         | =====        | =====    |
|                                                   | RE TOTAL | 40.000     | 15,300             | 15,300<br>27,000   | 149.71             |      |       | 161.33 | 311.04        | 311.04       |          |
| <hr/>                                             |          |            |                    |                    |                    |      |       |        |               |              |          |
| <b>MEYER, BRIAN J; MEYER, THERESA M STEFFEN</b>   |          |            |                    |                    |                    |      |       |        |               |              |          |
| 032-1006-30-000                                   | RE       | 40.000     | 43,100             | 43,100<br>93,600   | 493.19             |      |       |        | 493.19        | 246.60       | 246.59   |
| 032-1007-60-005                                   | RE       |            | 6,900              | 6,900<br>8,300     | 78.95              |      |       |        | 78.95         | 78.95        | 0.00     |
|                                                   | RE TOTAL | 40.000     | 50,000             | 50,000<br>101,900  | 572.14             |      |       |        | 572.14        | 325.55       | 246.59   |
| <hr/>                                             |          |            |                    |                    |                    |      |       |        |               |              |          |
| <b>MEYER, BRIAN &amp; THERESA</b>                 |          |            |                    |                    |                    |      |       |        |               |              |          |
| 032-1009-10-201                                   | RE       |            | 9,300              | 9,300<br>13,500    | 90.97              |      |       |        | 90.97         | 90.97        | 0.00     |
| <hr/>                                             |          |            |                    |                    |                    |      |       |        |               |              |          |
| <b>MEYER, BRIAN J &amp; THERESA M</b>             |          |            |                    |                    |                    |      |       |        |               |              |          |
| 032-1008-95-025                                   | RE       | 34.370     | 109,000<br>448,600 | 557,600<br>677,600 | 5,403.07<br>154.15 |      |       |        | 5,248.92      | 2,547.39     | 2,701.53 |
| <hr/>                                             |          |            |                    |                    |                    |      |       |        |               |              |          |
| <b>MEYER, DANIEL JOHN; MEYER, KRISTINE LOUISE</b> |          |            |                    |                    |                    |      |       |        |               |              |          |
| 032-1081-80-100                                   | RE       | 5.245      | 103,500<br>700,100 | 803,600<br>950,900 | 9,131.26           |      |       |        | 9,131.26      | 4,565.63     | 4,565.63 |
| 032-1084-09-000                                   | RE       |            | 1,200              | 1,200<br>2,800     | 13.73              |      |       |        | 13.73         | 13.73        | 0.00     |
|                                                   | RE TOTAL | 5.245      | 104,700<br>700,100 | 804,800<br>953,700 | 9,144.99           |      |       |        | 9,144.99      | 4,579.36     | 4,565.63 |
| <hr/>                                             |          |            |                    |                    |                    |      |       |        |               |              |          |
| <b>MEYER, DEAN HAYDEN; MEYER, ALISON MARIE</b>    |          |            |                    |                    |                    |      |       |        |               |              |          |
| 032-1038-50-000                                   | RE       | 5.020      | 102,100<br>278,400 | 380,500<br>450,200 | 4,289.90           |      |       |        | 4,289.90      | 2,144.95     | 2,144.95 |
| <hr/>                                             |          |            |                    |                    |                    |      |       |        |               |              |          |
| <b>MEYER, GERALD &amp; PATTI</b>                  |          |            |                    |                    |                    |      |       |        |               |              |          |
| 032-1086-80-000                                   | RE       | 5.000      | 102,000<br>188,000 | 290,000<br>343,200 | 3,254.35<br>192.04 |      |       |        | 3,062.31      | 1,435.14     | 1,627.17 |
| 032-1090-95-000                                   | RE       |            |                    |                    |                    |      |       |        |               |              |          |
|                                                   | RE TOTAL | 5.000      | 102,000<br>188,000 | 290,000<br>343,200 | 3,254.35<br>192.04 |      |       |        | 3,062.31      | 1,435.14     | 1,627.17 |
| <hr/>                                             |          |            |                    |                    |                    |      |       |        |               |              |          |
| <b>MEYER, JONATHON</b>                            |          |            |                    |                    |                    |      |       |        |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:51 PM  
PAGE: 144

| NAME                                                    | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER     | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------------------------|------------|---------------|-------------|-------------|-----------|---------------|--------------|----------|
| PROPERTY NUMBER                                         |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES     | TOTAL DUE     | FIRST        | SECOND   |
|                                                         |            |               |             |             |           |               | THIRD        | FOURTH   |
| 032-2174-20-000                                         | RE         | 3.010         | 90,100      | 461,300     | 5,214.47  | 5,022.43      | 2,415.20     | 2,607.23 |
|                                                         |            |               | 371,200     | 545,800     | 192.04    |               |              |          |
| <b>MEYER, PETER; MEYER, AMANDA</b>                      |            |               |             |             |           |               |              |          |
| 032-1008-95-160                                         | RE         | 7.240         | 115,400     | 370,300     | 3,570.90  | 3,570.90      | 1,785.45     | 1,785.45 |
|                                                         |            |               | 254,900     | 438,200     |           |               |              |          |
| <b>MEYER, STEVE; MEYER, BARB</b>                        |            |               |             |             |           |               |              |          |
| 032-1081-80-205                                         | RE         | 4.215         | 97,300      | 443,300     | 5,008.49  | 5,008.49      | 2,504.25     | 2,504.24 |
|                                                         |            |               | 346,000     | 524,500     |           |               |              |          |
| <b>MEYER, STEVEN L; MEYER, BARBARA A</b>                |            |               |             |             |           |               |              |          |
| 032-1081-80-250                                         | RE         | 12.031        | 144,200     | 802,100     | 9,114.08  | 8,922.04      | 4,365.00     | 4,557.04 |
|                                                         |            |               | 657,900     | 949,100     | 192.04    |               |              |          |
| <b>MEYERS, FRED</b>                                     |            |               |             |             |           |               |              |          |
| 032-2063-80-200                                         | RE         | 3.349         | 112,800     | 530,400     | 6,005.15  | 5,813.11      | 2,810.54     | 3,002.57 |
|                                                         |            |               | 417,600     | 627,600     | 192.04    |               |              |          |
| <b>MEYERS, STEVEN DARRYL</b>                            |            |               |             |             |           |               |              |          |
| 032-2017-70-075                                         | RE         | 3.000         | 90,000      | 426,300     | 4,813.98  | 4,621.94      | 2,214.95     | 2,406.99 |
|                                                         |            |               | 336,300     | 504,400     | 192.04    |               |              |          |
| <b>MICHAELSON, JOHN W</b>                               |            |               |             |             |           |               |              |          |
| 032-1086-30-000                                         | RE         | 10.690        | 176,500     | 244,600     | 2,734.84  | 2,542.80      | 1,175.38     | 1,367.42 |
|                                                         |            |               | 68,100      | 289,500     | 192.04    |               |              |          |
| <b>MICHAELSON, TIMOTHY R</b>                            |            |               |             |             |           |               |              |          |
| 032-1086-70-000                                         | RE         | 1.040         | 6,200       | 6,200       | 70.95     | 70.95         | 70.95        | 0.00     |
|                                                         |            |               |             | 7,300       |           |               |              |          |
| <b>MICKUS, DANIEL EDWARD; MICKUS, SUSAN KAROL JONES</b> |            |               |             |             |           |               |              |          |
| 032-2193-11-240                                         | RE         | 3.062         | 188,000     | 720,200     | 8,176.95  | 8,176.95      | 4,088.48     | 4,088.47 |
|                                                         |            |               | 532,200     | 852,200     |           |               |              |          |
| <b>MIDBROD, KRIST &amp; JENNY</b>                       |            |               |             |             |           |               |              |          |
| 032-2076-60-020                                         | RE         | 3.560         | 154,500     | 956,100     | 10,876.24 | 10,684.20     | 5,246.08     | 5,438.12 |
|                                                         |            |               | 801,600     | 1,131,300   | 192.04    |               |              |          |
| 032-2097-00-000                                         | RE         | 3.000         | 120,000     | 120,000     | 1,373.10  | 1,373.10      | 686.55       | 686.55   |
|                                                         |            |               |             | 142,000     |           |               |              |          |
| <b>RE TOTAL</b>                                         |            |               |             |             |           |               |              |          |
|                                                         |            | 6.560         | 274,500     | 1,076,100   | 12,249.34 | 12,057.30     | 5,932.63     | 6,124.67 |
|                                                         |            |               | 801,600     | 1,273,300   | 192.04    |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:52 PM  
PAGE: 145

| NAME                                  |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | TAXES | NET + OTHER = | - - - INSTALLMENTS - - - | SECOND   |
|---------------------------------------|--------|------------|---------------|-------------|-------------|-------------------|-------|---------------|--------------------------|----------|
| PROPERTY                              | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE              |       | TOTAL DUE     | FIRST                    | THIRD    |
| MIKL RVCBL TRS, CHRISTOPHER J         |        |            |               |             |             |                   |       |               |                          |          |
| 032-2076-60-040                       | RE     | 5.970      | 143,800       | 143,800     | 1,645.45    |                   |       | 1,645.45      | 822.73                   | 822.72   |
|                                       |        |            |               | 170,200     |             |                   |       |               |                          |          |
| MIKL TRUST AGREEMENT, CHRISTOPHER J   |        |            |               |             |             |                   |       |               |                          |          |
| 032-2076-60-030                       | RE     | 3.650      | 155,200       | 606,400     | 6,874.78    |                   |       | 6,682.74      | 3,245.35                 | 3,437.39 |
|                                       |        |            | 451,200       | 717,500     | 192.04      |                   |       |               |                          |          |
| MILES LLC                             |        |            |               |             |             |                   |       |               |                          |          |
| 032-2013-20-100                       | RE     | 2.870      | 86,800        | 333,900     | 3,756.68    |                   |       | 3,756.68      | 1,878.34                 | 1,878.34 |
|                                       |        |            | 247,100       | 395,100     |             |                   |       |               |                          |          |
| MILLANG, JACOB D; MILLANG, HANNAH L   |        |            |               |             |             |                   |       |               |                          |          |
| 032-1034-60-100                       | RE     | 26.898     | 156,700       | 364,900     | 4,111.40    |                   |       | 3,919.36      | 1,863.66                 | 2,055.70 |
|                                       |        |            | 208,200       | 496,500     | 192.04      |                   |       |               |                          |          |
| MILLER, ADAM M                        |        |            |               |             |             |                   |       |               |                          |          |
| 032-2120-00-000                       | RE     | 3.026      | 110,200       | 462,100     | 5,223.61    |                   |       | 5,031.57      | 2,419.77                 | 2,611.80 |
|                                       |        |            | 351,900       | 546,800     | 192.04      |                   |       |               |                          |          |
| MILLER, CHAD                          |        |            |               |             |             |                   |       |               |                          |          |
| 032-2044-30-090                       | RE     | 20.965     | 93,300        | 399,500     | 4,507.30    |                   |       | 4,507.30      | 2,253.65                 | 2,253.65 |
|                                       |        |            | 306,200       | 472,700     |             |                   |       |               |                          |          |
| MILLER, COREY W; MILLER, ORLEAN M     |        |            |               |             |             |                   |       |               |                          |          |
| 032-2095-20-100                       | RE     | 5.162      | 103,000       | 414,600     | 4,680.09    |                   |       | 4,488.05      | 2,148.01                 | 2,340.04 |
|                                       |        |            | 311,600       | 490,600     | 192.04      |                   |       |               |                          |          |
| MILLER, HEIDI N                       |        |            |               |             |             |                   |       |               |                          |          |
| 032-1006-95-100                       | RE     | 4.000      | 96,000        | 524,800     | 5,082.22    |                   |       | 4,928.07      | 2,386.96                 | 2,541.11 |
|                                       |        |            | 428,800       | 621,000     | 154.15      |                   |       |               |                          |          |
| MILLER, JACOB A                       |        |            |               |             |             |                   |       |               |                          |          |
| 032-2019-80-120                       | RE     | 11.400     | 125,400       | 125,400     | 1,434.89    |                   |       | 1,434.89      | 717.45                   | 717.44   |
|                                       |        |            |               | 148,400     |             |                   |       |               |                          |          |
| MILLER, JACOB D & SARAH A             |        |            |               |             |             |                   |       |               |                          |          |
| 032-1065-95-110                       | RE     | 3.000      | 90,000        | 307,700     | 3,456.87    |                   |       | 3,264.83      | 1,536.40                 | 1,728.43 |
|                                       |        |            | 217,700       | 364,100     | 192.04      |                   |       |               |                          |          |
| MILLER, JAMES C & GINA L BELISLE (TR) |        |            |               |             |             |                   |       |               |                          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:53 PM  
PAGE: 146

| NAME                                                    |    | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|---------------------------------------------------------|----|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                                         |    |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| 032-2004-90-110                                         | RE | 3.420      | 92,500        | 370,000     | 4,169.76    |                   | 3,977.72      | 1,892.84                 | 2,084.88         |
|                                                         |    |            | 277,500       | 437,900     | 192.04      |                   |               |                          |                  |
| <b>MILLER, MARVIN A &amp; SUSAN</b>                     |    |            |               |             |             |                   |               |                          |                  |
| 032-1001-50-000                                         | RE | 20.000     | 92,700        | 260,900     | 2,500.75    |                   | 2,346.60      | 1,096.23                 | 1,250.37         |
|                                                         |    |            | 168,200       | 308,800     | 154.15      |                   |               |                          |                  |
| <b>MILLER, ROGER S</b>                                  |    |            |               |             |             |                   |               |                          |                  |
| 032-2004-20-150                                         | RE | 2.850      | 86,300        | 481,100     | 5,441.04    |                   | 5,249.00      | 2,528.48                 | 2,720.52         |
|                                                         |    |            | 394,800       | 569,300     | 192.04      |                   |               |                          |                  |
| <b>MILLER, RUSSELL STEPHAN; JOHNSON, KATHLEEN JOYCE</b> |    |            |               |             |             |                   |               |                          |                  |
| 032-1090-50-030                                         | RE | 3.302      | 91,800        | 522,800     | 5,918.18    |                   | 5,726.14      | 2,767.05                 | 2,959.09         |
|                                                         |    |            | 431,000       | 618,600     | 192.04      |                   |               |                          |                  |
| <b>MILLER, SCOTT R &amp; DIANNE E</b>                   |    |            |               |             |             |                   |               |                          |                  |
| 032-1017-40-000                                         | RE | 7.670      | 118,000       | 368,900     | 3,557.20    |                   | 3,403.05      | 1,624.45                 | 1,778.60         |
|                                                         |    |            | 250,900       | 436,500     | 154.15      |                   |               |                          |                  |
| <b>MILLER, THOMAS L</b>                                 |    |            |               |             |             |                   |               |                          |                  |
| 032-2087-95-000                                         | RE | 1.580      | 93,200        | 296,900     | 3,333.29    |                   | 3,141.25      | 1,474.61                 | 1,666.64         |
|                                                         |    |            | 203,700       | 351,300     | 192.04      |                   |               |                          |                  |
| <b>MILLER, TYLER S</b>                                  |    |            |               |             |             |                   |               |                          |                  |
| 032-1099-30-065                                         | RE | 3.239      | 91,400        | 443,800     | 5,014.21    |                   | 4,822.17      | 2,315.07                 | 2,507.10         |
|                                                         |    |            | 352,400       | 525,200     | 192.04      |                   |               |                          |                  |
| <b>MILLER, TYLER S &amp; CARLEE A</b>                   |    |            |               |             |             |                   |               |                          |                  |
| 032-1099-30-100                                         | RE | 9.250      | 90,600        | 90,600      | 1,036.69    |                   | 1,036.69      | 518.35                   | 518.34           |
|                                                         |    |            |               | 125,700     |             |                   |               |                          |                  |
| <b>MILLER REV TRUST, AARON AND STACY</b>                |    |            |               |             |             |                   |               |                          |                  |
| 032-2109-30-000                                         | RE | 3.340      | 92,000        | 359,200     | 4,046.18    |                   | 3,854.14      | 1,831.05                 | 2,023.09         |
|                                                         |    |            | 267,200       | 425,100     | 192.04      |                   |               |                          |                  |
| <b>MILLES, BRANDON R; MILLES, JANIE</b>                 |    |            |               |             |             |                   |               |                          |                  |
| 032-2147-40-000                                         | RE | 3.000      | 90,000        | 590,100     | 6,688.26    |                   | 6,496.22      | 3,152.09                 | 3,344.13         |
|                                                         |    |            | 500,100       | 698,300     | 192.04      |                   |               |                          |                  |
| <b>MILTON, AARON; MILTON, JEAN</b>                      |    |            |               |             |             |                   |               |                          |                  |
| 032-2018-70-055                                         | RE | 4.573      | 99,400        | 640,500     | 7,264.98    |                   | 7,072.94      | 3,440.45                 | 3,632.49         |
|                                                         |    |            | 541,100       | 757,900     | 192.04      |                   |               |                          |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:53 PM  
PAGE: 147

| NAME<br>PROPERTY NUMBER                    | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE     | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|--------------------------------------------|------------|-----------------------------|--------------------------|------------------------|----------|----------------|----------------------------|--------------------------------|------------------|
| <b>MINIKEL, BRENT; MINIKEL, GRETCHEN</b>   |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2181-16-000                            | RE         | 3.000                       | 90,000                   | 613,000                | 7,880.35 |                | 7,653.25                   | 3,713.08                       | 3,940.17         |
|                                            |            |                             | 523,000                  | 725,400                | 227.10   |                |                            |                                |                  |
| <b>MINOR, ABBY JENITA</b>                  |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2106-80-000                            | RE         | 3.040                       | 75,200                   | 75,200                 | 860.48   |                | 860.48                     | 430.24                         | 430.24           |
|                                            |            |                             |                          | 89,000                 |          |                |                            |                                |                  |
| 032-2107-00-000                            | RE         | 3.060                       | 75,400                   | 75,400                 | 862.77   |                | 862.77                     | 431.39                         | 431.38           |
|                                            |            |                             |                          | 89,200                 |          |                |                            |                                |                  |
|                                            | RE TOTAL   | 6.100                       | 150,600                  | 150,600<br>178,200     | 1,723.25 |                | 1,723.25                   | 861.63                         | 861.62           |
| <b>MITCHELL, ROY W &amp; CARLA M</b>       |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1061-70-040                            | RE         | 4.670                       | 100,000                  | 393,200                | 4,435.22 |                | 4,435.22                   | 2,217.61                       | 2,217.61         |
|                                            |            |                             | 293,200                  | 465,200                |          |                |                            |                                |                  |
| <b>MOENING, DIANNE M; MOENING, PATRICK</b> |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2094-40-000                            | RE         | 5.071                       | 102,400                  | 457,700                | 4,425.86 |                | 4,271.71                   | 2,058.78                       | 2,212.93         |
|                                            |            |                             | 355,300                  | 541,600                | 154.15   |                |                            |                                |                  |
| <b>MOHAN, COREY C (TRS)</b>                |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1080-60-000                            | RE         | 0.500                       | 90,000                   | 95,900                 | 1,033.33 |                | 1,033.33                   | 516.67                         | 516.66           |
|                                            |            |                             | 5,900                    | 113,500                |          |                |                            |                                |                  |
| <b>MONDOR, LAWRENCE A</b>                  |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1071-30-000                            | RE         | 40.000                      | 306,100                  | 671,100                | 7,615.11 |                | 7,423.07                   | 3,615.52                       | 3,807.55         |
|                                            |            |                             | 365,000                  | 794,200                | 192.04   |                |                            |                                |                  |
| <b>MONTBRIAND, MICHELE M</b>               |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2044-20-100                            | RE         | 3.380                       | 92,300                   | 352,600                | 3,970.65 |                | 3,778.61                   | 1,793.29                       | 1,985.32         |
|                                            |            |                             | 260,300                  | 417,200                | 192.04   |                |                            |                                |                  |
| <b>MONTES FAMILY REVOCABLE 2001 TRUST</b>  |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2015-95-200                            | RE         | 10.472                      | 134,800                  | 404,600                | 4,565.67 |                | 4,565.67                   | 2,282.84                       | 2,282.83         |
|                                            |            |                             | 269,800                  | 478,800                |          |                |                            |                                |                  |
| 032-2140-10-000                            | RE         | 3.332                       | 77,000                   | 77,000                 | 881.08   |                | 881.08                     | 440.54                         | 440.54           |
|                                            |            |                             |                          | 91,100                 |          |                |                            |                                |                  |
|                                            | RE TOTAL   | 13.804                      | 211,800<br>269,800       | 481,600<br>569,900     | 5,446.75 |                | 5,446.75                   | 2,723.38                       | 2,723.37         |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:54 PM  
PAGE: 148

| NAME<br>PROPERTY NUMBER                                           | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| <b>MONTGOMERY, RANDALL P &amp; JOAN M</b>                         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1061-70-021                                                   | RE         | 5.325                       | 104,000                  | 177,600                |      | 1,968.20       | 1,776.16                   | 792.06                         | 984.10           |
|                                                                   |            |                             | 73,600                   | 210,200                |      | 192.04         |                            |                                |                  |
| <b>MONTPETIT, BROCK A; MONTPETIT, LIZABETH F</b>                  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1096-96-000                                                   | RE         | 4.950                       | 101,700                  | 628,000                |      | 7,121.95       | 7,121.95                   | 3,560.98                       | 3,560.97         |
|                                                                   |            |                             | 526,300                  | 743,100                |      |                |                            |                                |                  |
| <b>MONTPETIT, JOHN L &amp; KELLY M</b>                            |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1095-50-005                                                   | RE         |                             | 104,400                  | 729,500                |      | 8,283.36       | 8,283.36                   | 4,141.68                       | 4,141.68         |
|                                                                   |            |                             | 625,100                  | 863,200                |      |                |                            |                                |                  |
| 032-1095-50-030                                                   | RE         | 3.210                       | 8,000                    | 8,000                  |      | 91.55          | 91.55                      | 91.55                          | 0.00             |
|                                                                   |            |                             |                          | 18,900                 |      |                |                            |                                |                  |
| 032-1096-10-000                                                   | RE         | 40.000                      | 100,000                  | 100,000                |      | 1,144.26       | 1,144.26                   | 572.13                         | 572.13           |
|                                                                   |            |                             |                          | 236,700                |      |                |                            |                                |                  |
|                                                                   | RE TOTAL   | 43.210                      | 212,400                  | 837,500                |      | 9,519.17       | 9,519.17                   | 4,805.36                       | 4,713.81         |
|                                                                   |            |                             | 625,100                  | 1,118,800              |      |                |                            |                                |                  |
| <b>MONTPETIT GROUP LLC; MONTPETIT, BRYCE M AND BROOKE A,ET AL</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1096-20-001                                                   | RE         |                             | 4,200                    | 4,200                  |      | 48.06          | 48.06                      | 48.06                          | 0.00             |
|                                                                   |            |                             |                          | 5,000                  |      |                |                            |                                |                  |
| 032-1096-95-006                                                   | RE         | 32.890                      | 3,700                    | 3,700                  |      | 42.35          | 42.35                      | 42.35                          | 0.00             |
|                                                                   |            |                             |                          | 4,400                  |      |                |                            |                                |                  |
| 032-1097-10-000                                                   | RE         |                             | 3,900                    | 3,900                  |      | 44.62          | 44.62                      | 44.62                          | 0.00             |
|                                                                   |            |                             |                          | 4,600                  |      |                |                            |                                |                  |
|                                                                   | RE TOTAL   | 32.890                      | 11,800                   | 11,800                 |      | 135.03         | 135.03                     | 135.03                         |                  |
|                                                                   |            |                             |                          | 14,000                 |      |                |                            |                                |                  |
| <b>MONTPETIT LVNG TRST, JOHN L; LEFEBER, CADE,ET AL</b>           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1095-70-010                                                   | RE         | 3.694                       | 94,200                   | 657,400                |      | 7,458.36       | 7,458.36                   | 3,729.18                       | 3,729.18         |
|                                                                   |            |                             | 563,200                  | 777,900                |      |                |                            |                                |                  |
| <b>MONTPETIT LVNG TRST, JOHN L; MONTPETIT LVNG TRST, KELLY M</b>  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1095-70-001                                                   | RE         | 28.600                      | 171,600                  | 171,600                |      | 1,963.55       | 1,963.55                   | 981.78                         | 981.77           |
|                                                                   |            |                             |                          | 203,100                |      |                |                            |                                |                  |
| <b>MOORE, CHRISTOPHER C; MOORE, TIFFANY J</b>                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2136-80-000                                                   | RE         | 13.800                      | 174,800                  | 582,300                |      | 7,481.91       | 7,254.81                   | 3,513.86                       | 3,740.95         |
|                                                                   |            |                             | 407,500                  | 689,000                |      | 227.10         |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:55 PM  
PAGE: 149

| NAME                                             |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | TAXES  | NET + OTHER = | - - - INSTALLMENTS - - - | SECOND   |
|--------------------------------------------------|--------|------------|---------------|-------------|-------------|-------------------|--------|---------------|--------------------------|----------|
| PROPERTY                                         | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |                   |        | TOTAL DUE     | FIRST THIRD              | FOURTH   |
| <b>MOOSAI, OM PRAKASH; MOOSAI TEELOTAMA DEVI</b> |        |            |               |             |             |                   |        |               |                          |          |
| 032-2107-90-000                                  | RE     | 3.010      | 90,100        | 629,200     | 7,135.67    |                   |        | 6,943.63      | 3,375.80                 | 3,567.83 |
|                                                  |        |            | 539,100       | 744,500     | 192.04      |                   |        |               |                          |          |
| <b>MORK, MATTHEW J; MORK, MELISSA A</b>          |        |            |               |             |             |                   |        |               |                          |          |
| 032-2069-30-000                                  | RE     | 5.000      | 166,000       | 389,600     | 4,394.02    |                   |        | 4,201.98      | 2,004.97                 | 2,197.01 |
|                                                  |        |            | 223,600       | 461,000     | 192.04      |                   |        |               |                          |          |
| <b>MORSE, TRAVIS G</b>                           |        |            |               |             |             |                   |        |               |                          |          |
| 032-2174-16-000                                  | RE     | 3.030      | 125,200       | 606,500     | 6,875.92    |                   |        | 6,683.88      | 3,245.92                 | 3,437.96 |
|                                                  |        |            | 481,300       | 717,600     | 192.04      |                   |        |               |                          |          |
| <b>MORUD, MARTIN C &amp; MARY MAUREEN</b>        |        |            |               |             |             |                   |        |               |                          |          |
| 032-1046-60-001                                  | RE     |            | 117,800       | 738,800     | 8,389.79    | MF                | 237.25 | 8,627.04      | 4,432.15                 | 4,194.89 |
|                                                  |        |            | 621,000       | 907,100     |             |                   |        |               |                          |          |
| <b>MOSER, DIANE L</b>                            |        |            |               |             |             |                   |        |               |                          |          |
| 032-1013-40-000                                  | RE     | 6.260      | 109,600       | 392,900     | 3,791.97    |                   |        | 3,637.82      | 1,741.84                 | 1,895.98 |
|                                                  |        |            | 283,300       | 464,900     | 154.15      |                   |        |               |                          |          |
| <b>MOSER, MARK; MOSER, KELLY</b>                 |        |            |               |             |             |                   |        |               |                          |          |
| 032-2160-70-000                                  | RE     | 3.000      | 90,000        | 434,100     | 4,903.22    |                   |        | 4,711.18      | 2,259.57                 | 2,451.61 |
|                                                  |        |            | 344,100       | 513,700     | 192.04      |                   |        |               |                          |          |
| <b>MOSES JR, KARL A</b>                          |        |            |               |             |             |                   |        |               |                          |          |
| 032-2143-70-000                                  | RE     | 3.001      | 90,000        | 304,900     | 3,424.84    |                   |        | 3,232.80      | 1,520.38                 | 1,712.42 |
|                                                  |        |            | 214,900       | 360,800     | 192.04      |                   |        |               |                          |          |
| <b>MOSS, DANIEL F &amp; SUSAN M</b>              |        |            |               |             |             |                   |        |               |                          |          |
| 032-2147-20-000                                  | RE     | 3.000      | 90,000        | 379,300     | 4,276.16    |                   |        | 4,084.12      | 1,946.04                 | 2,138.08 |
|                                                  |        |            | 289,300       | 448,800     | 192.04      |                   |        |               |                          |          |
| <b>MOYNAGH, DOUGLAS C</b>                        |        |            |               |             |             |                   |        |               |                          |          |
| 032-2004-20-050                                  | RE     | 12.000     | 144,000       | 344,000     | 3,872.25    |                   |        | 3,680.21      | 1,744.09                 | 1,936.12 |
|                                                  |        |            | 200,000       | 407,100     | 192.04      |                   |        |               |                          |          |
| <b>MUDGETT, ADAM</b>                             |        |            |               |             |             |                   |        |               |                          |          |
| 032-1048-70-200                                  | RE     | 6.000      | 108,000       | 349,500     | 3,367.44    |                   |        | 3,213.29      | 1,529.57                 | 1,683.72 |
|                                                  |        |            | 241,500       | 413,600     | 154.15      |                   |        |               |                          |          |
| <b>MUELLER FAMILY TRUST</b>                      |        |            |               |             |             |                   |        |               |                          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:56 PM  
PAGE: 150

| NAME                                          |    | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|-----------------------------------------------|----|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                               |    |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| 032-2174-07-000                               | RE | 3.010      | 125,100       | 125,100     | 1,431.46    |                   | 1,431.46      | 715.73                   | 715.73           |
|                                               |    |            |               | 148,000     |             |                   |               |                          |                  |
| <b>MUIR, RODNEY; MUIR, CARRIE</b>             |    |            |               |             |             |                   |               |                          |                  |
| 032-2181-04-000                               | RE | 3.010      | 75,100        | 75,100      | 974.71      |                   | 974.71        | 487.36                   | 487.35           |
|                                               |    |            |               | 88,900      |             |                   |               |                          |                  |
| <b>MUKKA, MICHAEL C &amp; AMBER M</b>         |    |            |               |             |             |                   |               |                          |                  |
| 032-1037-90-400                               | RE | 3.220      | 91,300        | 323,000     | 3,631.95    |                   | 3,439.91      | 1,623.94                 | 1,815.97         |
|                                               |    |            | 231,700       | 382,200     | 192.04      |                   |               |                          |                  |
| <b>MULLAN, THOMAS J</b>                       |    |            |               |             |             |                   |               |                          |                  |
| 032-1072-10-110                               | RE | 8.000      | 120,000       | 240,600     | 2,689.08    |                   | 2,497.04      | 1,152.50                 | 1,344.54         |
|                                               |    |            | 120,600       | 284,700     | 192.04      |                   |               |                          |                  |
| <b>MURKVE, BRADLEY T; MURKVE, TEVY N VENG</b> |    |            |               |             |             |                   |               |                          |                  |
| 032-2191-12-000                               | RE | 3.001      | 110,000       | 628,800     | 7,131.08    |                   | 6,939.04      | 3,373.50                 | 3,565.54         |
|                                               |    |            | 518,800       | 744,100     | 192.04      |                   |               |                          |                  |
| <b>MURPHY, DANIEL W, &amp; D STAACK</b>       |    |            |               |             |             |                   |               |                          |                  |
| 032-1017-20-100                               | RE | 19.390     | 188,300       | 468,300     | 4,529.54    |                   | 4,375.39      | 2,110.62                 | 2,264.77         |
|                                               |    |            | 280,000       | 554,100     | 154.15      |                   |               |                          |                  |
| <b>MURPHY, TIMOTHY; MURPHY, THERESA</b>       |    |            |               |             |             |                   |               |                          |                  |
| 032-2193-07-000                               | RE | 3.161      | 133,000       | 542,400     | 6,142.46    |                   | 5,950.42      | 2,879.19                 | 3,071.23         |
|                                               |    |            | 409,400       | 641,800     | 192.04      |                   |               |                          |                  |
| <b>MURRAY, CHRISTOPHER; MURRAY, SAMANTHA</b>  |    |            |               |             |             |                   |               |                          |                  |
| 032-1065-80-001                               | RE | 10.550     | 167,600       | 359,800     | 4,053.05    |                   | 3,861.01      | 1,834.49                 | 2,026.52         |
|                                               |    |            | 192,200       | 427,600     | 192.04      |                   |               |                          |                  |
| <b>MUSTA, TIMOTHY D &amp; JENNIFER E</b>      |    |            |               |             |             |                   |               |                          |                  |
| 032-2181-15-000                               | RE | 3.000      | 90,000        | 529,200     | 6,792.72    |                   | 6,565.62      | 3,169.26                 | 3,396.36         |
|                                               |    |            | 439,200       | 626,200     | 227.10      |                   |               |                          |                  |
| <b>MYERS, CHRISTOPHER &amp; VICKI</b>         |    |            |               |             |             |                   |               |                          |                  |
| 032-1064-90-000                               | RE | 5.000      | 102,000       | 305,500     | 3,431.71    |                   | 3,239.67      | 1,523.82                 | 1,715.85         |
|                                               |    |            | 203,500       | 361,500     | 192.04      |                   |               |                          |                  |
| <b>MYERS REV TRUST, TODD H AND ANDREA L</b>   |    |            |               |             |             |                   |               |                          |                  |
| 032-2033-60-200                               | RE | 3.375      | 92,300        | 410,400     | 4,632.04    |                   | 4,440.00      | 2,123.98                 | 2,316.02         |
|                                               |    |            | 318,100       | 485,600     | 192.04      |                   |               |                          |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:57 PM  
PAGE: 151

| NAME<br>PROPERTY NUMBER                     |          | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------------------------|----------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| <b>NASH, THOMAS F; NASH, WENDY JO</b>       |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2168-10-000                             | RE       | 3.060      | 90,400                      | 384,000                  | 4,329.95               |      |                | 4,137.91                   | 1,972.94                       | 2,164.97         |
|                                             |          |            | 293,600                     | 454,400                  | 192.04                 |      |                |                            |                                |                  |
| <b>NAVARA, MARK A; NAVARA, MARY B</b>       |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2145-60-000                             | RE       | 4.130      | 116,800                     | 555,800                  | 7,137.98               |      |                | 6,910.88                   | 3,341.89                       | 3,568.99         |
|                                             |          |            | 439,000                     | 657,700                  | 227.10                 |      |                |                            |                                |                  |
| <b>NAVARA, MARY B; NAVARA, MARK</b>         |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2145-50-000                             | RE       | 3.130      | 90,800                      | 90,800                   | 1,178.49               |      |                | 1,178.49                   | 589.25                         | 589.24           |
|                                             |          |            |                             | 107,400                  |                        |      |                |                            |                                |                  |
| <b>NAVIS, LONNIE G</b>                      |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2074-95-000                             | RE       |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2081-10-000                             | RE       |            | 281,200                     | 480,100                  | 5,429.58               |      |                | 5,237.54                   | 2,522.75                       | 2,714.79         |
|                                             |          |            | 198,900                     | 568,100                  | 192.04                 |      |                |                            |                                |                  |
| 032-2081-20-000                             | RE       |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2087-90-000                             | RE       | 1.580      | 63,200                      | 63,200                   | 723.17                 |      |                | 723.17                     | 361.59                         | 361.58           |
|                                             |          |            |                             | 74,800                   |                        |      |                |                            |                                |                  |
|                                             | RE TOTAL | 1.580      | 344,400                     | 543,300                  | 6,152.75               |      |                | 5,960.71                   | 2,884.34                       | 3,076.37         |
|                                             |          |            | 198,900                     | 642,900                  | 192.04                 |      |                |                            |                                |                  |
| <b>NEE, SHANNON S; KAUFMAN JR, DEAN A</b>   |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2119-10-000                             | RE       | 3.011      | 90,100                      | 487,100                  | 5,509.68               |      |                | 5,509.68                   | 2,754.84                       | 2,754.84         |
|                                             |          |            | 397,000                     | 576,400                  |                        |      |                |                            |                                |                  |
| <b>NEECK, JOSEPH; NEECK, MEGAN</b>          |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2181-06-000                             | RE       | 3.040      | 90,200                      | 417,600                  | 5,344.28               |      |                | 5,344.28                   | 2,672.14                       | 2,672.14         |
|                                             |          |            | 327,400                     | 494,100                  |                        |      |                |                            |                                |                  |
| <b>NELSON, BROOKS ALEXANDER</b>             |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1087-10-000                             | RE       | 5.150      | 87,900                      | 87,900                   | 1,005.80               |      |                | 1,005.80                   | 502.90                         | 502.90           |
|                                             |          |            |                             | 104,000                  |                        |      |                |                            |                                |                  |
| <b>NELSON, CHRISTOPHER A &amp; NICOLE E</b> |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2116-40-000                             | RE       | 3.010      | 90,100                      | 530,100                  | 6,001.71               |      |                | 5,809.67                   | 2,808.82                       | 3,000.85         |
|                                             |          |            | 440,000                     | 627,200                  | 192.04                 |      |                |                            |                                |                  |
| <b>NELSON, GERALD &amp; DEBRA</b>           |          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2074-80-000                             | RE       | 4.500      | 162,000                     | 441,500                  | 4,987.89               |      |                | 4,795.85                   | 2,301.91                       | 2,493.94         |
|                                             |          |            | 279,500                     | 522,400                  | 192.04                 |      |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:57 PM  
PAGE: 152

| NAME                                          |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|-----------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                      | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       |               | FIRST        | SECOND   |
|                                               |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <hr/>                                         |          |            |               |             |             |      |       |       |               |              |          |
| NELSON, JACQUELINE R                          |          |            |               |             |             |      |       |       |               |              |          |
| 032-2031-70-000                               | RE       | 10.000     | 132,000       | 416,700     | 4,704.12    |      |       |       | 4,512.08      | 2,160.02     | 2,352.06 |
|                                               |          |            | 284,700       | 493,100     | 192.04      |      |       |       |               |              |          |
| <hr/>                                         |          |            |               |             |             |      |       |       |               |              |          |
| NELSON, JESSE T; KULLHEM, KAYLA T             |          |            |               |             |             |      |       |       |               |              |          |
| 032-2031-30-000                               | RE       | 5.000      | 102,000       | 415,400     | 4,689.25    |      |       |       | 4,497.21      | 2,152.59     | 2,344.62 |
|                                               |          |            | 313,400       | 491,500     | 192.04      |      |       |       |               |              |          |
| <hr/>                                         |          |            |               |             |             |      |       |       |               |              |          |
| NELSON, KENNETH E & BETH M                    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2132-30-010                               | RE       | 3.650      | 93,900        | 482,300     | 5,454.76    |      |       |       | 5,262.72      | 2,535.34     | 2,727.38 |
|                                               |          |            | 388,400       | 570,700     | 192.04      |      |       |       |               |              |          |
| <hr/>                                         |          |            |               |             |             |      |       |       |               |              |          |
| NELSON, MARK G                                |          |            |               |             |             |      |       |       |               |              |          |
| 032-2036-95-000                               | RE       | 2.900      | 17,400        | 17,400      | 199.09      |      |       |       | 199.09        | 99.55        | 99.54    |
|                                               |          |            |               | 20,600      |             |      |       |       |               |              |          |
| 032-2041-20-000                               | RE       | 12.700     | 148,200       | 613,500     | 6,956.03    |      |       |       | 6,763.99      | 3,285.98     | 3,478.01 |
|                                               |          |            | 465,300       | 726,000     | 192.04      |      |       |       |               |              |          |
|                                               |          |            |               |             |             |      |       |       |               |              |          |
|                                               | RE TOTAL | 15.600     | 165,600       | 630,900     | 7,155.12    |      |       |       | 6,963.08      | 3,385.53     | 3,577.55 |
|                                               |          |            | 465,300       | 746,600     | 192.04      |      |       |       |               |              |          |
| <hr/>                                         |          |            |               |             |             |      |       |       |               |              |          |
| NELSON, MELISSA BAKER; MCCORMACK, NANCY M     |          |            |               |             |             |      |       |       |               |              |          |
| 032-1072-80-300                               | RE       | 29.943     | 199,400       | 514,900     | 5,827.78    |      |       |       | 5,635.74      | 2,721.85     | 2,913.89 |
|                                               |          |            | 315,500       | 653,500     | 192.04      |      |       |       |               |              |          |
| <hr/>                                         |          |            |               |             |             |      |       |       |               |              |          |
| NELSON, NANCY J                               |          |            |               |             |             |      |       |       |               |              |          |
| 032-1017-20-000                               | RE       | 3.370      | 92,200        | 215,000     | 2,051.75    |      |       |       | 1,897.60      | 871.73       | 1,025.87 |
|                                               |          |            | 122,800       | 254,400     | 154.15      |      |       |       |               |              |          |
| <hr/>                                         |          |            |               |             |             |      |       |       |               |              |          |
| NELSON, SCOTT K; NELSON, JENNINE              |          |            |               |             |             |      |       |       |               |              |          |
| 032-2156-50-100                               | RE       | 3.300      | 91,800        | 364,100     | 4,102.23    |      |       |       | 3,910.19      | 1,859.08     | 2,051.11 |
|                                               |          |            | 272,300       | 430,800     | 192.04      |      |       |       |               |              |          |
| <hr/>                                         |          |            |               |             |             |      |       |       |               |              |          |
| NELSON, SHANE RICHARD; NELSON, LAUREN THERESA |          |            |               |             |             |      |       |       |               |              |          |
| 032-2174-22-000                               | RE       | 3.000      | 90,000        | 326,900     | 3,676.57    |      |       |       | 3,484.53      | 1,646.25     | 1,838.28 |
|                                               |          |            | 236,900       | 386,800     | 192.04      |      |       |       |               |              |          |
| <hr/>                                         |          |            |               |             |             |      |       |       |               |              |          |
| NELSON, TOM D & MIMI J                        |          |            |               |             |             |      |       |       |               |              |          |
| 032-2103-20-000                               | RE       | 3.000      | 150,000       | 529,800     | 5,998.29    |      |       |       | 5,806.25      | 2,807.11     | 2,999.14 |
|                                               |          |            | 379,800       | 626,900     | 192.04      |      |       |       |               |              |          |
| <hr/>                                         |          |            |               |             |             |      |       |       |               |              |          |
| NERBY, NICK; NERBY, JILL                      |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:58 PM  
PAGE: 153

| NAME                                        |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|---------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                             |          |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| 032-1067-30-000                             | RE       | 1.000      | 40,000        | 142,200     | 1,563.13    |                   | 1,371.09      | 589.53                   | 781.56           |
|                                             |          |            | 102,200       | 168,200     | 192.04      |                   |               |                          |                  |
| <b>NESS, JEFFREY M</b>                      |          |            |               |             |             |                   |               |                          |                  |
| 032-1036-32-000                             | RE       | 3.023      | 75,100        | 75,100      | 859.34      |                   | 859.34        | 429.67                   | 429.67           |
|                                             |          |            |               | 88,900      |             |                   |               |                          |                  |
| <b>NESS, JON EDWARD</b>                     |          |            |               |             |             |                   |               |                          |                  |
| 032-2070-31-025                             | RE       | 0.148      | 19,400        | 136,100     | 1,493.33    |                   | 1,493.33      | 746.67                   | 746.66           |
|                                             |          |            | 116,700       | 161,100     |             |                   |               |                          |                  |
| 032-2070-31-030                             | RE       | 0.148      | 19,400        | 136,100     | 1,493.33    |                   | 1,493.33      | 746.67                   | 746.66           |
|                                             |          |            | 116,700       | 161,100     |             |                   |               |                          |                  |
|                                             | RE TOTAL | 0.296      | 38,800        | 272,200     | 2,986.66    |                   | 2,986.66      | 1,493.34                 | 1,493.32         |
|                                             |          |            | 233,400       | 322,200     |             |                   |               |                          |                  |
| <b>NEUMANN, ALAN W</b>                      |          |            |               |             |             |                   |               |                          |                  |
| 032-2113-10-000                             | RE       | 4.190      | 97,100        | 425,600     | 4,111.85    |                   | 3,957.70      | 1,901.78                 | 2,055.92         |
|                                             |          |            | 328,500       | 503,600     | 154.15      |                   |               |                          |                  |
| <b>NEUMANN, BJORN C &amp; JAMIE M (TRS)</b> |          |            |               |             |             |                   |               |                          |                  |
| 032-1003-30-055                             | RE       | 42.840     | 8,200         | 8,200       | 93.82       |                   | 93.82         | 93.82                    | 0.00             |
|                                             |          |            |               | 9,700       |             |                   |               |                          |                  |
| <b>NEUMANN, BRENDA L</b>                    |          |            |               |             |             |                   |               |                          |                  |
| 032-1090-70-000                             | RE       | 4.960      | 101,800       | 432,300     | 4,882.62    |                   | 4,690.58      | 2,249.27                 | 2,441.31         |
|                                             |          |            | 330,500       | 511,600     | 192.04      |                   |               |                          |                  |
| <b>NEUMANN, CHARLES F &amp; CANDACE L</b>   |          |            |               |             |             |                   |               |                          |                  |
| 032-2135-50-000                             | RE       | 3.110      | 90,700        | 403,600     | 4,554.24    |                   | 4,362.20      | 2,085.08                 | 2,277.12         |
|                                             |          |            | 312,900       | 477,600     | 192.04      |                   |               |                          |                  |
| <b>NEUMANN, DENNIS &amp; DAWN</b>           |          |            |               |             |             |                   |               |                          |                  |
| 032-1062-50-000                             | RE       | 24.480     | 18,200        | 18,200      | 208.27      |                   | 208.27        | 104.14                   | 104.13           |
|                                             |          |            |               | 39,400      |             |                   |               |                          |                  |
| 032-1063-20-000                             | RE       | 19.370     | 3,700         | 3,700       | 42.35       |                   | 42.35         | 42.35                    | 0.00             |
|                                             |          |            |               | 4,400       |             |                   |               |                          |                  |
| 032-1065-80-065                             | RE       | 27.770     | 5,400         | 5,400       | 61.79       |                   | 61.79         | 61.79                    | 0.00             |
|                                             |          |            |               | 6,400       |             |                   |               |                          |                  |
| 032-1069-90-000                             | RE       | 0.760      | 4,600         | 4,600       | 52.64       |                   | 52.64         | 52.64                    | 0.00             |
|                                             |          |            |               | 5,400       |             |                   |               |                          |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:35:59 PM  
PAGE: 154

| NAME                                   | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER    | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------|------------|---------------|-------------|-------------|----------|---------------|--------------|----------|
| PROPERTY NUMBER                        |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES    | TOTAL DUE     | FIRST        | SECOND   |
|                                        |            |               |             |             |          |               | THIRD        | FOURTH   |
|                                        | RE TOTAL   | 72.380        | 31,900      | 31,900      | 365.05   | 365.05        | 260.92       | 104.13   |
|                                        |            |               | 55,600      |             |          |               |              |          |
| <b>NEUMANN, DENNIS M &amp; DAWN J</b>  |            |               |             |             |          |               |              |          |
| 032-1068-40-000                        | RE         | 25.400        | 5,100       | 5,100       | 58.36    | 58.36         | 58.36        | 0.00     |
|                                        |            |               | 6,000       |             |          |               |              |          |
| 032-1068-50-000                        | RE         | 40.000        | 8,500       | 8,500       | 97.26    | 97.26         | 97.26        | 0.00     |
|                                        |            |               | 10,100      |             |          |               |              |          |
| 032-1068-60-000                        | RE         | 40.000        | 7,000       | 7,000       | 80.10    | 80.10         | 80.10        | 0.00     |
|                                        |            |               | 8,400       |             |          |               |              |          |
| 032-1068-70-000                        | RE         | 40.000        | 8,600       | 8,600       | 98.41    | 98.41         | 98.41        | 0.00     |
|                                        |            |               | 10,200      |             |          |               |              |          |
| 032-1068-90-001                        | RE         | 26.000        | 6,200       | 6,200       | 70.95    | 70.95         | 70.95        | 0.00     |
|                                        |            |               | 7,300       |             |          |               |              |          |
| 032-1068-95-000                        | RE         | 39.000        | 96,900      | 241,400     | 2,698.24 | 2,698.24      | 1,349.12     | 1,349.12 |
|                                        |            |               | 144,500     |             |          |               |              |          |
| 032-1069-30-000                        | RE         | 40.000        | 8,800       | 8,800       | 100.69   | 100.69        | 50.35        | 50.34    |
|                                        |            |               | 10,400      |             |          |               |              |          |
|                                        | RE TOTAL   | 250.400       | 141,100     | 285,600     | 3,204.01 | 3,204.01      | 1,804.55     | 1,399.46 |
|                                        |            |               | 144,500     | 338,200     |          |               |              |          |
| <b>NEUMANN, JEROME &amp; JEANNETTE</b> |            |               |             |             |          |               |              |          |
| 032-1068-20-000                        | RE         | 5.000         | 90,100      | 332,600     | 3,741.79 | 3,549.75      | 1,678.86     | 1,870.89 |
|                                        |            |               | 242,500     | 393,500     | 192.04   |               |              |          |
| 032-2093-70-025                        | RE         | 2.760         | 200         | 200         | 2.27     | 2.27          | 2.27         | 0.00     |
|                                        |            |               | 200         |             |          |               |              |          |
| 032-2093-90-125                        | RE         | 3.300         | 200         | 200         | 2.27     | 2.27          | 2.27         | 0.00     |
|                                        |            |               | 200         |             |          |               |              |          |
| 032-2093-90-150                        | RE         | 3.800         | 200         | 200         | 2.27     | 2.27          | 2.27         | 0.00     |
|                                        |            |               | 200         |             |          |               |              |          |
| 032-2093-90-175                        | RE         | 4.700         | 300         | 300         | 3.43     | 3.43          | 3.43         | 0.00     |
|                                        |            |               | 400         |             |          |               |              |          |
| 032-2093-90-200                        | RE         | 24.000        | 1,500       | 1,500       | 17.16    | 17.16         | 17.16        | 0.00     |
|                                        |            |               | 1,800       |             |          |               |              |          |
|                                        | RE TOTAL   | 43.560        | 92,500      | 335,000     | 3,769.19 | 3,577.15      | 1,706.26     | 1,870.89 |
|                                        |            |               | 242,500     | 396,300     | 192.04   |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:00 PM  
PAGE: 155

| NAME                                   |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES  | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|--------|---------------|--------------|----------|
| PROPERTY                               | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |        |               | FIRST        | SECOND   |
|                                        |          |            |               |             |             |      |       |        |               | THIRD        | FOURTH   |
| <hr/>                                  |          |            |               |             |             |      |       |        |               |              |          |
| NEUMANN, REBECCA L; MOLITOR, ZACHARY J |          |            |               |             |             |      |       |        |               |              |          |
| 032-2177-13-000                        | RE       | 3.330      | 92,000        | 575,200     | 6,517.76    |      |       |        | 6,325.72      | 3,066.84     | 3,258.88 |
|                                        |          |            | 483,200       | 680,700     | 192.04      |      |       |        |               |              |          |
| <hr/>                                  |          |            |               |             |             |      |       |        |               |              |          |
| NEUMANN, TERRENCE S; NEUMANN, ANDREA M |          |            |               |             |             |      |       |        |               |              |          |
| 032-1007-60-025                        | RE       | 6.376      | 90,700        | 309,300     | 3,475.19    |      |       |        | 3,283.15      | 1,545.56     | 1,737.59 |
|                                        |          |            | 218,600       | 366,000     | 192.04      |      |       |        |               |              |          |
| <hr/>                                  |          |            |               |             |             |      |       |        |               |              |          |
| NEUMANN SURVIVOR'S TRUST, LAURIE M     |          |            |               |             |             |      |       |        |               |              |          |
| 032-1005-50-000                        | RE       | 40.000     | 7,800         | 7,800       | 89.25       |      |       |        | 89.25         | 89.25        | 0.00     |
|                                        |          |            |               | 9,200       |             |      |       |        |               |              |          |
| 032-1005-60-050                        | RE       | 26.530     | 4,500         | 4,500       | 51.49       |      |       |        | 51.49         | 51.49        | 0.00     |
|                                        |          |            |               | 5,300       |             |      |       |        |               |              |          |
|                                        |          | =====      | =====         | =====       | =====       |      |       | =====  | =====         | =====        | =====    |
|                                        | RE TOTAL | 66.530     | 12,300        | 12,300      | 140.74      |      |       |        | 140.74        | 140.74       |          |
|                                        |          |            |               | 14,500      |             |      |       |        |               |              |          |
| <hr/>                                  |          |            |               |             |             |      |       |        |               |              |          |
| NEWHOUSE, KEVIN B & SUSAN J            |          |            |               |             |             |      |       |        |               |              |          |
| 032-2096-10-000                        | RE       | 3.000      | 120,000       | 120,000     | 1,373.10    |      |       |        | 1,373.10      | 686.55       | 686.55   |
|                                        |          |            |               | 142,000     |             |      |       |        |               |              |          |
| <hr/>                                  |          |            |               |             |             |      |       |        |               |              |          |
| NEWHOUSE, KEVIN B & SUSAN JANE         |          |            |               |             |             |      |       |        |               |              |          |
| 032-2096-20-000                        | RE       | 6.100      | 174,800       | 528,800     | 5,986.84    |      |       |        | 5,794.80      | 2,801.38     | 2,993.42 |
|                                        |          |            | 354,000       | 625,700     | 192.04      |      |       |        |               |              |          |
| 032-2097-20-000                        | RE       | 3.060      |               |             |             |      |       |        |               |              |          |
|                                        |          | =====      | =====         | =====       | =====       |      |       | =====  | =====         | =====        | =====    |
|                                        | RE TOTAL | 9.160      | 174,800       | 528,800     | 5,986.84    |      |       |        | 5,794.80      | 2,801.38     | 2,993.42 |
|                                        |          |            | 354,000       | 625,700     | 192.04      |      |       |        |               |              |          |
| <hr/>                                  |          |            |               |             |             |      |       |        |               |              |          |
| NICHOLS, DAVID E & SANDRA S            |          |            |               |             |             |      |       |        |               |              |          |
| 032-1090-80-025                        | RE       | 17.750     | 106,500       | 480,900     | 5,438.73    | MF   |       | 113.88 | 5,360.57      | 2,641.21     | 2,719.36 |
|                                        |          |            | 374,400       | 569,000     | 192.04      |      |       |        |               |              |          |
| <hr/>                                  |          |            |               |             |             |      |       |        |               |              |          |
| NICHOLS, JOSH & JOLLEEN                |          |            |               |             |             |      |       |        |               |              |          |
| 032-2183-14-000                        | RE       | 3.000      | 90,000        | 436,900     | 4,935.27    |      |       |        | 4,743.23      | 2,275.60     | 2,467.63 |
|                                        |          |            | 346,900       | 517,000     | 192.04      |      |       |        |               |              |          |
| <hr/>                                  |          |            |               |             |             |      |       |        |               |              |          |
| NICKEL, WAYNE L                        |          |            |               |             |             |      |       |        |               |              |          |
| 032-1058-80-100                        | RE       | 4.000      | 96,000        | 256,600     | 2,872.16    |      |       |        | 2,680.12      | 1,244.04     | 1,436.08 |
|                                        |          |            | 160,600       | 303,600     | 192.04      |      |       |        |               |              |          |
| <hr/>                                  |          |            |               |             |             |      |       |        |               |              |          |
| NICOSIA, CHARLES F                     |          |            |               |             |             |      |       |        |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:01 PM  
PAGE: 156

| NAME<br>PROPERTY NUMBER                               | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2073-90-200                                       | RE 12.800  | 188,400<br>129,800          | 318,200<br>376,500       | 3,577.02               |      |                | 3,577.02                   | 1,788.51                       | 1,788.51         |
| <b>NIELSEN JOINT REVOCABLE TRUST</b>                  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2033-60-100                                       | RE 3.602   | 93,600<br>281,700           | 375,300<br>444,100       | 4,230.40<br>192.04     |      |                | 4,038.36                   | 1,923.16                       | 2,115.20         |
| <b>NIKKOLA, THOMAS W; ROMERO, VANESSA R</b>           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2030-90-100                                       | RE 4.750   | 100,500<br>384,400          | 484,900<br>573,800       | 5,484.50               |      |                | 5,484.50                   | 2,742.25                       | 2,742.25         |
| <b>NIMMO, DONALD R</b>                                |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2153-70-000                                       | RE 3.130   | 90,800<br>296,300           | 387,100<br>458,000       | 4,365.41<br>192.04     |      |                | 4,173.37                   | 1,990.67                       | 2,182.70         |
| <b>NIRMAIER, JOSEPH D</b>                             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1055-50-000                                       | RE 6.900   | 113,400<br>147,400          | 260,800<br>308,600       | 2,920.22<br>192.04     |      |                | 2,728.18                   | 1,268.07                       | 1,460.11         |
| <b>NISSSEN, DAWN; SCHACHTNER, TRAVIS</b>              |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2148-30-000                                       | RE 3.000   | 90,000<br>273,400           | 363,400<br>430,000       | 4,094.24<br>192.04     |      |                | 3,902.20                   | 1,855.08                       | 2,047.12         |
| <b>NISTLER, KYLE JOHN; NISTLER, FELICIA RENATE</b>    |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1025-60-000                                       | RE 5.010   | 102,100<br>235,200          | 337,300<br>399,100       | 3,248.10<br>154.15     |      |                | 3,093.95                   | 1,469.90                       | 1,624.05         |
| <b>NOACK, NICHOLAS AARON; NOACK, AMANDA CHRISTINE</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2149-80-000                                       | RE 3.010   | 90,100<br>358,400           | 448,500<br>530,700       | 5,068.00<br>192.04     |      |                | 4,875.96                   | 2,341.96                       | 2,534.00         |
| <b>NOBLE, KATHY J</b>                                 |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2020-50-200                                       | RE 20.010  | 146,500<br>345,200          | 491,700<br>620,300       | 5,562.31               |      |                | 5,562.31                   | 2,781.16                       | 2,781.15         |
| <b>NOELDNER, KEVIN N; DAVIS, TRICIA</b>               |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2134-10-000                                       | RE 3.050   | 90,300<br>363,600           | 453,900<br>537,100       | 5,129.77<br>192.04     |      |                | 4,937.73                   | 2,372.85                       | 2,564.88         |
| <b>NORDSTRAND, SCOTT J; SOBON, CLAIRE M</b>           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2144-50-000                                       | RE 3.000   | 180,000<br>635,700          | 815,700<br>965,200       | 9,269.73<br>192.04     |      |                | 9,077.69                   | 4,442.83                       | 4,634.86         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:01 PM  
PAGE: 157

| NAME                                            |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|-------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                        | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | FOURTH   |
|                                                 |          |            |               |             |             |      |       |       |               | THIRD        |          |
| NORLING, CHARISSA; NORLING, PAUL                |          |            |               |             |             |      |       |       |               |              |          |
| 032-1055-20-000                                 | RE       | 5.035      | 102,200       | 369,400     | 4,162.88    |      |       |       | 3,970.84      | 1,889.40     | 2,081.44 |
|                                                 |          |            | 267,200       | 437,100     | 192.04      |      |       |       |               |              |          |
| NORTHERN STATES POWER CO; NSP POWER DAM         |          |            |               |             |             |      |       |       |               |              |          |
| 032-1056-50-000                                 | RE       | 40.000     |               |             |             |      |       |       |               |              |          |
| 032-1058-95-200                                 | RE       | 0.680      |               |             |             |      |       |       |               |              |          |
| 032-1059-10-025                                 | RE       | 30.096     |               |             |             |      |       |       |               |              |          |
| 032-1059-20-000                                 | RE       | 4.750      |               |             |             |      |       |       |               |              |          |
|                                                 |          | =====      | =====         | =====       | =====       |      |       |       | =====         | =====        |          |
|                                                 | RE TOTAL | 75.526     |               |             |             |      |       |       | 0.00          |              |          |
| NORTHEY, PAUL J & LISA WETTERLING               |          |            |               |             |             |      |       |       |               |              |          |
| 032-2116-70-000                                 | RE       | 3.010      | 90,100        | 575,600     | 6,522.35    |      |       |       | 6,330.31      | 3,069.14     | 3,261.17 |
|                                                 |          |            | 485,500       | 681,100     | 192.04      |      |       |       |               |              |          |
| NOSBISH, JAMES R & KATHLEEN M                   |          |            |               |             |             |      |       |       |               |              |          |
| 032-2109-20-000                                 | RE       | 3.350      | 92,100        | 429,300     | 4,848.30    |      |       |       | 4,656.26      | 2,232.11     | 2,424.15 |
|                                                 |          |            | 337,200       | 508,000     | 192.04      |      |       |       |               |              |          |
| NOT JUSTA BAR & CAFE INC                        |          |            |               |             |             |      |       |       |               |              |          |
| 032-2187-00-004                                 | RE       | 3.010      | 75,100        | 75,100      | 859.34      |      |       |       | 859.34        | 429.67       | 429.67   |
|                                                 |          |            |               | 88,900      |             |      |       |       |               |              |          |
| NOT JUSTA BAR AND CAFE INC                      |          |            |               |             |             |      |       |       |               |              |          |
| 032-1063-90-100                                 | RE       | 5.180      | 103,100       | 572,600     | 6,488.02    |      |       |       | 6,488.02      | 3,244.01     | 3,244.01 |
|                                                 |          |            | 469,500       | 677,600     |             |      |       |       |               |              |          |
| NOTTKE JR, DANIEL ARTHUR; NOTTKE, TAYLOR CONROY |          |            |               |             |             |      |       |       |               |              |          |
| 032-2099-80-000                                 | RE       | 3.000      | 110,000       | 601,900     | 6,823.30    |      |       |       | 6,631.26      | 3,219.61     | 3,411.65 |
|                                                 |          |            | 491,900       | 712,300     | 192.04      |      |       |       |               |              |          |
| NUNAN, PETER; NUNAN, LISA                       |          |            |               |             |             |      |       |       |               |              |          |
| 032-1097-30-000                                 | RE       | 6.985      | 113,900       | 691,800     | 7,851.98    |      |       |       | 7,851.98      | 3,925.99     | 3,925.99 |
|                                                 |          |            | 577,900       | 818,600     |             |      |       |       |               |              |          |
| NUSTVOLD, GARRETT D; HAMMER, KARI S             |          |            |               |             |             |      |       |       |               |              |          |
| 032-2116-60-000                                 | RE       | 3.010      | 90,100        | 312,000     | 3,506.08    |      |       |       | 3,314.04      | 1,561.00     | 1,753.04 |
|                                                 |          |            | 221,900       | 369,200     | 192.04      |      |       |       |               |              |          |
| O'HAODHA, LEVON T & TARA B                      |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:02 PM  
PAGE: 158

| NAME                                            | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER | NET + OTHER = | INSTALLMENTS |          |
|-------------------------------------------------|------------|---------------|-------------|-------------|-------|---------------|--------------|----------|
| PROPERTY NUMBER                                 |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES | TOTAL DUE     | FIRST        | SECOND   |
|                                                 |            |               |             |             |       |               | THIRD        | FOURTH   |
| 032-2070-30-075                                 | RE 7.540   | 186,300       | 802,600     | 9,119.82    |       | 8,927.78      | 4,367.87     | 4,559.91 |
|                                                 |            | 616,300       | 949,700     | 192.04      |       |               |              |          |
| <b>O'CONNELL, JASON L; O'CONNELL, CHARISE L</b> |            |               |             |             |       |               |              |          |
| 032-2072-80-000                                 | RE 3.730   | 155,800       | 589,300     | 6,679.11    |       | 6,487.07      | 3,147.52     | 3,339.55 |
|                                                 |            | 433,500       | 697,400     | 192.04      |       |               |              |          |
| <b>O'DEGARD, DAVID; O'DEGARD, COLLEEN</b>       |            |               |             |             |       |               |              |          |
| 032-2153-20-000                                 | RE 3.170   | 76,000        | 76,000      | 869.63      |       | 869.63        | 434.82       | 434.81   |
|                                                 |            |               | 89,900      |             |       |               |              |          |
| <b>O'DEGARD, DAVID M; O'DEGARD, COLLEEN M</b>   |            |               |             |             |       |               |              |          |
| 032-2153-30-000                                 | RE 3.100   | 90,600        | 466,500     | 5,273.96    |       | 5,081.92      | 2,444.94     | 2,636.98 |
|                                                 |            | 375,900       | 552,000     | 192.04      |       |               |              |          |
| <b>O'DEGARD, LISA A</b>                         |            |               |             |             |       |               |              |          |
| 032-1012-90-000                                 | RE 6.000   | 108,000       | 414,100     | 3,999.34    |       | 3,845.19      | 1,845.52     | 1,999.67 |
|                                                 |            | 306,100       | 490,000     | 154.15      |       |               |              |          |
| <b>OEVERING PROPERTIES LLC</b>                  |            |               |             |             |       |               |              |          |
| 032-2174-19-000                                 | RE 3.000   | 125,000       | 614,700     | 6,969.76    |       | 6,969.76      | 3,484.88     | 3,484.88 |
|                                                 |            | 489,700       | 727,400     |             |       |               |              |          |
| <b>OGREN, MARK G &amp; CHARLENE A</b>           |            |               |             |             |       |               |              |          |
| 032-2113-40-000                                 | RE 4.670   | 100,000       | 500,500     | 4,844.52    |       | 4,690.37      | 2,268.11     | 2,422.26 |
|                                                 |            | 400,500       | 592,200     | 154.15      |       |               |              |          |
| <b>OJALA, LESLEE J</b>                          |            |               |             |             |       |               |              |          |
| 032-1095-60-100                                 | RE 5.220   | 103,300       | 399,700     | 4,509.60    |       | 4,317.56      | 2,062.76     | 2,254.80 |
|                                                 |            | 296,400       | 472,900     | 192.04      |       |               |              |          |
| <b>OLIEN, DANIEL R; OLIEN, KELLY A</b>          |            |               |             |             |       |               |              |          |
| 032-2176-16-000                                 | RE 3.100   | 90,600        | 476,000     | 6,102.25    |       | 5,875.15      | 2,824.03     | 3,051.12 |
|                                                 |            | 385,400       | 563,200     | 227.10      |       |               |              |          |
| <b>OLIN, MARK W</b>                             |            |               |             |             |       |               |              |          |
| 032-1089-60-060                                 | RE 16.640  | 10,000        | 10,000      | 114.42      |       | 114.42        | 57.21        | 57.21    |
|                                                 |            |               | 20,700      |             |       |               |              |          |
| 032-1089-60-081                                 | RE 10.300  | 108,300       | 409,400     | 4,620.59    |       | 4,428.55      | 2,118.26     | 2,310.29 |
|                                                 |            | 301,100       | 506,100     | 192.04      |       |               |              |          |
| <b>RE TOTAL</b>                                 |            |               |             |             |       |               |              |          |
|                                                 | 26.940     | 118,300       | 419,400     | 4,735.01    |       | 4,542.97      | 2,175.47     | 2,367.50 |
|                                                 |            | 301,100       | 526,800     | 192.04      |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:03 PM  
PAGE: 159

| NAME                            |          | TOT.   | LAND          | TOTAL     | GENERAL  | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - | - - -         |
|---------------------------------|----------|--------|---------------|-----------|----------|-------------------|---------------|--------------------------|---------------|
| PROPERTY                        | NUMBER   | ACRES  | IMPROVE VALUE | FAIR MRKT | LOTTERY  | TAXES             | TOTAL DUE     | FIRST THIRD              | SECOND FOURTH |
| <hr/>                           |          |        |               |           |          |                   |               |                          |               |
| OLIN, STEVEN D                  |          |        |               |           |          |                   |               |                          |               |
| 032-1091-30-000                 | RE       | 5.000  | 102,000       | 323,800   | 3,641.11 |                   | 3,449.07      | 1,628.52                 | 1,820.55      |
|                                 |          |        | 221,800       | 383,200   | 192.04   |                   |               |                          |               |
| <hr/>                           |          |        |               |           |          |                   |               |                          |               |
| OLINSKI, KYLE & DANIELLE        |          |        |               |           |          |                   |               |                          |               |
| 032-2027-70-000                 | RE       | 4.880  | 101,300       | 358,700   | 4,040.45 |                   | 3,848.41      | 1,828.19                 | 2,020.22      |
|                                 |          |        | 257,400       | 424,500   | 192.04   |                   |               |                          |               |
| <hr/>                           |          |        |               |           |          |                   |               |                          |               |
| OLSEM, DIANA L                  |          |        |               |           |          |                   |               |                          |               |
| 032-2150-00-000                 | RE       | 3.010  | 90,100        | 533,900   | 6,045.18 |                   | 5,853.14      | 2,830.55                 | 3,022.59      |
|                                 |          |        | 443,800       | 631,700   | 192.04   |                   |               |                          |               |
| <hr/>                           |          |        |               |           |          |                   |               |                          |               |
| OLSEN, MURIEL A                 |          |        |               |           |          |                   |               |                          |               |
| 032-2074-90-000                 | RE       | 3.000  | 150,000       | 371,700   | 4,189.20 |                   | 3,997.16      | 1,902.56                 | 2,094.60      |
|                                 |          |        | 221,700       | 439,800   | 192.04   |                   |               |                          |               |
| <hr/>                           |          |        |               |           |          |                   |               |                          |               |
| OLSON, BENJAMIN T & JESSICA L   |          |        |               |           |          |                   |               |                          |               |
| 032-2105-70-000                 | RE       | 3.120  | 90,700        | 398,700   | 4,498.15 |                   | 4,306.11      | 2,057.04                 | 2,249.07      |
|                                 |          |        | 308,000       | 471,800   | 192.04   |                   |               |                          |               |
| <hr/>                           |          |        |               |           |          |                   |               |                          |               |
| OLSON, CYNTHIA LOU FONSETH      |          |        |               |           |          |                   |               |                          |               |
| 032-2003-95-100                 | RE       | 4.840  | 101,000       | 253,700   | 2,838.98 |                   | 2,646.94      | 1,227.45                 | 1,419.49      |
|                                 |          |        | 152,700       | 300,200   | 192.04   |                   |               |                          |               |
| <hr/>                           |          |        |               |           |          |                   |               |                          |               |
| OLSON, EMILY E                  |          |        |               |           |          |                   |               |                          |               |
| 032-2052-60-040                 | RE       | 10.807 | 121,800       | 121,800   | 1,393.70 |                   | 1,393.70      | 696.85                   | 696.85        |
|                                 |          |        |               | 144,100   |          |                   |               |                          |               |
| <hr/>                           |          |        |               |           |          |                   |               |                          |               |
| OLSON, ERIC S & REBECCA A (TRS) |          |        |               |           |          |                   |               |                          |               |
| 032-2019-80-110                 | RE       | 6.230  | 109,400       | 247,400   | 2,766.88 |                   | 2,766.88      | 1,383.44                 | 1,383.44      |
|                                 |          |        | 138,000       | 292,800   |          |                   |               |                          |               |
| <hr/>                           |          |        |               |           |          |                   |               |                          |               |
| OLSON, ERIK A; OLSON, ANGELA R  |          |        |               |           |          |                   |               |                          |               |
| 032-2136-20-000                 | RE       | 3.000  | 90,000        | 90,000    | 1,168.10 |                   | 1,168.10      | 584.05                   | 584.05        |
|                                 |          |        |               | 106,500   |          |                   |               |                          |               |
| 032-2136-30-000                 | RE       | 3.000  | 110,000       | 661,900   | 8,515.03 |                   | 8,515.03      | 4,257.52                 | 4,257.51      |
|                                 |          |        | 551,900       | 783,300   |          |                   |               |                          |               |
|                                 | RE TOTAL | =====  | =====         | =====     | =====    | =====             | =====         | =====                    | =====         |
|                                 |          | 6.000  | 200,000       | 751,900   | 9,683.13 |                   | 9,683.13      | 4,841.57                 | 4,841.56      |
|                                 |          |        | 551,900       | 889,800   |          |                   |               |                          |               |
| <hr/>                           |          |        |               |           |          |                   |               |                          |               |
| OLSON, JON A & ANITA J          |          |        |               |           |          |                   |               |                          |               |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:04 PM  
PAGE: 160

| NAME                                     |    | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|------------------------------------------|----|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                          |    |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE TAXES        | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| 032-2155-60-000                          | RE | 3.000      | 90,000        | 376,900     | 3,635.46    |                   | 3,481.31      | 1,663.58                 | 1,817.73         |
|                                          |    |            | 286,900       | 446,000     | 154.15      |                   |               |                          |                  |
| <b>OLSON, JORDAN JEROME</b>              |    |            |               |             |             |                   |               |                          |                  |
| 032-2038-20-020                          | RE | 3.877      | 95,300        | 374,200     | 4,217.80    |                   | 4,025.76      | 1,916.86                 | 2,108.90         |
|                                          |    |            | 278,900       | 442,800     | 192.04      |                   |               |                          |                  |
| <b>OLSON, KATHRYN M</b>                  |    |            |               |             |             |                   |               |                          |                  |
| 032-1025-80-000                          | RE | 5.020      | 87,100        | 87,100      | 852.02      |                   | 852.02        | 426.01                   | 426.01           |
|                                          |    |            |               | 103,100     |             |                   |               |                          |                  |
| <b>OLSON, MARTIN H &amp; DEBORAH A</b>   |    |            |               |             |             |                   |               |                          |                  |
| 032-1065-20-100                          | RE | 3.190      | 91,100        | 382,800     | 4,316.22    |                   | 4,124.18      | 1,966.07                 | 2,158.11         |
|                                          |    |            | 291,700       | 453,000     | 192.04      |                   |               |                          |                  |
| <b>OLSON, MEGAN M; PEICHEL, BENJAMIN</b> |    |            |               |             |             |                   |               |                          |                  |
| 032-2130-00-000                          | RE | 3.040      | 110,200       | 417,300     | 5,340.38    |                   | 5,113.28      | 2,443.09                 | 2,670.19         |
|                                          |    |            | 307,100       | 493,800     | 227.10      |                   |               |                          |                  |
| <b>OLSON, RICHARD D; OLSON, SHERRY A</b> |    |            |               |             |             |                   |               |                          |                  |
| 032-1040-30-000                          | RE | 5.020      | 102,100       | 392,100     | 4,422.63    |                   | 4,230.59      | 2,019.28                 | 2,211.31         |
|                                          |    |            | 290,000       | 464,000     | 192.04      |                   |               |                          |                  |
| <b>OLSON, STEVE C</b>                    |    |            |               |             |             |                   |               |                          |                  |
| 032-1044-20-000                          | RE |            | 245,500       | 314,900     | 3,539.26    |                   | 3,539.26      | 1,769.63                 | 1,769.63         |
|                                          |    |            | 69,400        | 393,300     |             |                   |               |                          |                  |
| <b>OLSON, TIMOTHY G &amp; KATHRYN M</b>  |    |            |               |             |             |                   |               |                          |                  |
| 032-1020-40-325                          | RE | 7.330      | 116,000       | 427,800     | 4,133.36    |                   | 3,979.21      | 1,912.53                 | 2,066.68         |
|                                          |    |            | 311,800       | 506,300     | 154.15      |                   |               |                          |                  |
| <b>OMAN, MATTHEW &amp; HEATHER</b>       |    |            |               |             |             |                   |               |                          |                  |
| 032-1040-10-000                          | RE | 5.000      | 102,000       | 309,200     | 3,474.04    |                   | 3,282.00      | 1,544.98                 | 1,737.02         |
|                                          |    |            | 207,200       | 365,900     | 192.04      |                   |               |                          |                  |
| <b>ORF, GENE M</b>                       |    |            |               |             |             |                   |               |                          |                  |
| 032-2054-90-050                          | RE | 39.890     | 98,600        | 413,600     | 4,668.65    |                   | 4,476.61      | 2,142.29                 | 2,334.32         |
|                                          |    |            | 315,000       | 489,600     | 192.04      |                   |               |                          |                  |
| <b>ORF PROPERTY RENTALS LLC</b>          |    |            |               |             |             |                   |               |                          |                  |
| 032-2050-10-000                          | RE | 40.000     | 50,200        | 50,200      | 574.41      |                   | 574.41        | 287.21                   | 287.20           |
|                                          |    |            |               | 112,900     |             |                   |               |                          |                  |



DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:06 PM  
PAGE: 162

| NAME                                |          | TOT. ACRES | LAND VALUE           | TOTAL VALUE            | GENERAL TAX        | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|-------------------------------------|----------|------------|----------------------|------------------------|--------------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                            | NUMBER   |            | IMPROVE VALUE        | FAIR MRKT              | LOTTERY            |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                     |          |            |                      |                        |                    |      |       |       |               | THIRD        | FOURTH   |
|                                     |          | =====      | =====                | =====                  | =====              |      |       |       | =====         | =====        | =====    |
|                                     | RE TOTAL | 12.872     | 203,500<br>546,300   | 749,800<br>887,300     | 8,451.63<br>192.04 |      |       |       | 8,259.59      | 4,033.78     | 4,225.81 |
| OTT TRUST AGRMT, DAVID AND KELLY    |          |            |                      |                        |                    |      |       |       |               |              |          |
| 032-2172-09-000                     | RE       | 3.010      | 175,100<br>575,800   | 750,900<br>888,500     | 8,528.23<br>192.04 |      |       |       | 8,336.19      | 4,072.08     | 4,264.11 |
| OTTO, SHERRY                        |          |            |                      |                        |                    |      |       |       |               |              |          |
| 032-1072-70-100                     | RE       | 8.960      | 125,800<br>370,100   | 495,900<br>586,800     | 5,610.38<br>192.04 |      |       |       | 5,418.34      | 2,613.15     | 2,805.19 |
| OUIMET, JEROME T; OUIMET, BRIDGET J |          |            |                      |                        |                    |      |       |       |               |              |          |
| 032-2080-90-000                     | RE       |            | 285,600<br>254,100   | 539,700<br>638,600     | 6,111.56           |      |       |       | 6,111.56      | 3,055.78     | 3,055.78 |
| OURADA, JACOB; OURADA, ANNA         |          |            |                      |                        |                    |      |       |       |               |              |          |
| 032-1007-30-500                     | RE       | 6.160      | 109,000<br>412,500   | 521,500<br>617,100     | 5,903.30<br>192.04 |      |       |       | 5,711.26      | 2,759.61     | 2,951.65 |
| OWEN, GLENN; OWEN, JAYME            |          |            |                      |                        |                    |      |       |       |               |              |          |
| 032-2179-04-000                     | RE       | 6.640      | 139,100<br>475,000   | 614,100<br>726,700     | 6,962.89<br>192.04 |      |       |       | 6,770.85      | 3,289.41     | 3,481.44 |
| P & W HOLDINGS ENTERPRISE LLC       |          |            |                      |                        |                    |      |       |       |               |              |          |
| 032-2019-60-075                     | RE       | 8.260      | 221,500<br>1,313,100 | 1,534,600<br>1,815,900 | 17,495.80          |      |       |       | 17,495.80     | 8,747.90     | 8,747.90 |
| P&P LAND LLC; G V INVESTMENTS LLC   |          |            |                      |                        |                    |      |       |       |               |              |          |
| 032-1018-45-100                     | RE       | 106.450    | 294,200              | 294,200<br>688,900     | 2,877.87           |      |       |       | 2,877.87      | 1,438.94     | 1,438.93 |
| 032-1020-90-000                     | RE       | 40.000     | 240,000              | 240,000<br>284,000     | 2,347.69           |      |       |       | 2,347.69      | 1,173.85     | 1,173.84 |
| 032-1020-95-000                     | RE       | 40.000     | 240,000              | 240,000<br>284,000     | 2,347.69           |      |       |       | 2,347.69      | 1,173.85     | 1,173.84 |
| 032-1021-80-000                     | RE       | 20.000     | 114,100              | 114,100<br>135,100     | 1,116.13           |      |       |       | 1,116.13      | 558.07       | 558.06   |
|                                     | RE TOTAL | 206.450    | 888,300              | 888,300<br>1,392,000   | 8,689.38           |      |       |       | 8,689.38      | 4,344.71     | 4,344.67 |

P&P LAND LLC; GV INVESTMENTS LLC

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:06 PM  
PAGE: 163

| NAME<br>PROPERTY NUMBER                     | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE<br>OTHER - - - TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS - - -<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------------------------|------------|-----------------------------|--------------------------|------------------------|---------------------------|----------------------------|--------------------------------------|------------------|
| 032-1021-40-000                             | RE         | 90,000                      | 90,000                   | 880.38                 |                           | 880.38                     | 440.19                               | 440.19           |
|                                             |            |                             | 106,500                  |                        |                           |                            |                                      |                  |
| <b>PALMER, BRAD P; PALMER, CHARITY L</b>    |            |                             |                          |                        |                           |                            |                                      |                  |
| 032-2063-91-300                             | RE         | 16.670                      | 219,400                  | 405,900                | 4,580.54                  | 4,580.54                   | 2,290.27                             | 2,290.27         |
|                                             |            |                             | 186,500                  | 480,300                |                           |                            |                                      |                  |
| <b>PALMER, JAYSON</b>                       |            |                             |                          |                        |                           |                            |                                      |                  |
| 032-2163-08-000                             | RE         | 3.020                       | 90,100                   | 400,500                | 4,518.75                  | 4,326.71                   | 2,067.34                             | 2,259.37         |
|                                             |            |                             | 310,400                  | 473,900                | 192.04                    |                            |                                      |                  |
| <b>PALMSTEEN, BRUCE L &amp; KIMBERLEY A</b> |            |                             |                          |                        |                           |                            |                                      |                  |
| 032-1011-40-100                             | RE         | 3.160                       | 91,000                   | 390,900                | 3,772.41                  | 3,618.26                   | 1,732.06                             | 1,886.20         |
|                                             |            |                             | 299,900                  | 462,600                | 154.15                    |                            |                                      |                  |
| <b>PARENT, STEVEN A</b>                     |            |                             |                          |                        |                           |                            |                                      |                  |
| 032-2095-20-050                             | RE         | 5.288                       | 103,700                  | 347,300                | 3,910.02                  | 3,717.98                   | 1,762.97                             | 1,955.01         |
|                                             |            |                             | 243,600                  | 410,900                | 192.04                    |                            |                                      |                  |
| <b>PARKINSON, JEFFREY S &amp; NANCY L</b>   |            |                             |                          |                        |                           |                            |                                      |                  |
| 032-2153-80-000                             | RE         | 3.150                       | 75,900                   | 75,900                 | 868.50                    | 868.50                     | 434.25                               | 434.25           |
|                                             |            |                             |                          | 89,800                 |                           |                            |                                      |                  |
| <b>PARKINSON, JEFFRY S &amp; NANCY L</b>    |            |                             |                          |                        |                           |                            |                                      |                  |
| 032-2117-90-000                             | RE         | 3.110                       | 90,700                   | 481,200                | 5,442.17                  | 5,250.13                   | 2,529.05                             | 2,721.08         |
|                                             |            |                             | 390,500                  | 569,400                | 192.04                    |                            |                                      |                  |
| <b>PARKS FAMILY TRUST</b>                   |            |                             |                          |                        |                           |                            |                                      |                  |
| 032-2119-50-000                             | RE         | 3.283                       | 111,700                  | 507,300                | 5,740.82                  | 5,548.78                   | 2,678.37                             | 2,870.41         |
|                                             |            |                             | 395,600                  | 600,300                | 192.04                    |                            |                                      |                  |
| <b>PARMETER, BRADLEY D</b>                  |            |                             |                          |                        |                           |                            |                                      |                  |
| 032-1016-10-000                             | RE         | 3.000                       | 90,000                   | 263,200                | 2,523.25                  | 2,369.10                   | 1,107.48                             | 1,261.62         |
|                                             |            |                             | 173,200                  | 311,400                | 154.15                    |                            |                                      |                  |
| <b>PARNELL, BRADLEY S</b>                   |            |                             |                          |                        |                           |                            |                                      |                  |
| 032-2146-20-000                             | RE         | 3.000                       | 90,000                   | 346,800                | 3,904.30                  | 3,712.26                   | 1,760.11                             | 1,952.15         |
|                                             |            |                             | 256,800                  | 410,400                | 192.04                    |                            |                                      |                  |
| <b>PARNELL, CLINT &amp; SHONTEL</b>         |            |                             |                          |                        |                           |                            |                                      |                  |
| 032-2001-10-000                             | RE         | 3.660                       | 106,500                  | 379,600                | 4,279.60                  | 4,279.60                   | 2,139.80                             | 2,139.80         |
|                                             |            |                             | 273,100                  | 449,200                |                           |                            |                                      |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:07 PM  
PAGE: 164

| NAME<br>PROPERTY NUMBER                            | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|----------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| <b>PARNELL, TODD F &amp; SHEILA R</b>              |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2089-50-000                                    | RE 2.787   | 84,700                      | 306,600                  | 3,444.28               |      |                | 3,252.24                   | 1,530.10                       | 1,722.14         |
|                                                    |            | 221,900                     | 362,800                  | 192.04                 |      |                |                            |                                |                  |
| <b>PARNELL LIVING TRUST, BRIAN J AND DEBORAH B</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1084-20-100                                    | RE 12.730  | 204,500                     | 530,600                  | 6,007.43               |      |                | 5,815.39                   | 2,811.68                       | 3,003.71         |
|                                                    |            | 326,100                     | 628,700                  | 192.04                 |      |                |                            |                                |                  |
| 032-2105-60-000                                    | RE 3.000   | 90,000                      | 104,900                  | 1,136.31               |      |                | 1,136.31                   | 568.16                         | 568.15           |
|                                                    |            | 14,900                      | 124,100                  |                        |      |                |                            |                                |                  |
|                                                    | =====      | =====                       | =====                    | =====                  |      | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                           | 15.730     | 294,500                     | 635,500                  | 7,143.74               |      |                | 6,951.70                   | 3,379.84                       | 3,571.86         |
|                                                    |            | 341,000                     | 752,800                  | 192.04                 |      |                |                            |                                |                  |
| <b>PARSONS, JAMES O &amp; MARILYN</b>              |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1046-90-000                                    | RE 20.000  | 174,500                     | 430,100                  | 4,857.45               |      |                | 4,665.41                   | 2,236.69                       | 2,428.72         |
|                                                    |            | 255,600                     | 523,700                  | 192.04                 |      |                |                            |                                |                  |
| <b>PASCOE, JOSHUA G; PASCOE, ALYSSA L</b>          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2192-03-000                                    | RE 3.000   | 90,000                      | 445,500                  | 5,033.67               |      |                | 5,033.67                   | 2,516.84                       | 2,516.83         |
|                                                    |            | 355,500                     | 527,200                  |                        |      |                |                            |                                |                  |
| <b>PASELL, JULIE A</b>                             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2032-60-060                                    | RE 40.574  | 79,200                      | 79,200                   | 906.27                 |      |                | 906.27                     | 453.14                         | 453.13           |
|                                                    |            |                             | 184,200                  |                        |      |                |                            |                                |                  |
| <b>PASSE, LORI E</b>                               |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2076-95-000                                    | RE 1.250   | 80,000                      | 541,900                  | 6,136.73               |      |                | 5,944.69                   | 2,876.33                       | 3,068.36         |
|                                                    |            | 461,900                     | 641,300                  | 192.04                 |      |                |                            |                                |                  |
| <b>PATRICK, MATTHEW A; PATRICK, EMILY A</b>        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1004-95-200                                    | RE 7.214   | 90,700                      | 414,400                  | 4,677.80               |      |                | 4,485.76                   | 2,146.86                       | 2,338.90         |
|                                                    |            | 323,700                     | 490,300                  | 192.04                 |      |                |                            |                                |                  |
| <b>PATRICK, RUSSELL A &amp; JACQUELYN D</b>        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1004-95-010                                    | RE 0.532   | 1,300                       | 1,300                    | 14.88                  |      |                | 14.88                      | 14.88                          | 0.00             |
|                                                    |            |                             | 3,100                    |                        |      |                |                            |                                |                  |
| 032-1004-95-100                                    | RE 28.990  | 101,600                     | 229,200                  | 2,558.63               |      |                | 2,558.63                   | 1,279.32                       | 1,279.31         |
|                                                    |            | 127,600                     | 280,100                  |                        |      |                |                            |                                |                  |
|                                                    | =====      | =====                       | =====                    | =====                  |      | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                           | 29.522     | 102,900                     | 230,500                  | 2,573.51               |      |                | 2,573.51                   | 1,294.20                       | 1,279.31         |
|                                                    |            | 127,600                     | 283,200                  |                        |      |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:08 PM  
PAGE: 165

| NAME                                          |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|-----------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                      | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       |               | FIRST        | SECOND   |
|                                               |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <b>PATTERSON, BRIAN &amp; LISA</b>            |          |            |               |             |             |      |       |       |               |              |          |
| 032-2119-80-000                               | RE       | 3.044      | 110,300       | 496,400     | 5,616.08    |      |       |       | 5,424.04      | 2,616.00     | 2,808.04 |
|                                               |          |            | 386,100       | 587,400     | 192.04      |      |       |       |               |              |          |
| <b>PATTERSON, FLOYD P &amp; DONNA M (TRS)</b> |          |            |               |             |             |      |       |       |               |              |          |
| 032-2024-10-100                               | RE       | 19.620     | 189,700       | 374,700     | 4,223.53    |      |       |       | 4,031.49      | 1,919.73     | 2,111.76 |
|                                               |          |            | 185,000       | 443,400     | 192.04      |      |       |       |               |              |          |
| <b>PAULKE, CARL; PAULKE, LYNN</b>             |          |            |               |             |             |      |       |       |               |              |          |
| 032-2177-05-000                               | RE       | 3.070      | 90,400        | 435,200     | 4,915.80    |      |       |       | 4,723.76      | 2,265.86     | 2,457.90 |
|                                               |          |            | 344,800       | 515,000     | 192.04      |      |       |       |               |              |          |
| <b>PAULSON, DON &amp; JANE</b>                |          |            |               |             |             |      |       |       |               |              |          |
| 032-2185-34-000                               | RE       | 3.000      | 75,000        | 75,000      | 858.20      |      |       |       | 858.20        | 429.10       | 429.10   |
|                                               |          |            |               | 88,700      |             |      |       |       |               |              |          |
| <b>PAULSON, DONALD W &amp; JANE E</b>         |          |            |               |             |             |      |       |       |               |              |          |
| 032-2185-32-000                               | RE       | 3.220      | 76,300        | 76,300      | 873.08      |      |       |       | 873.08        | 436.54       | 436.54   |
|                                               |          |            |               | 90,300      |             |      |       |       |               |              |          |
| 032-2185-33-000                               | RE       | 3.000      | 90,000        | 771,900     | 8,768.53    |      |       |       | 8,576.49      | 4,192.23     | 4,384.26 |
|                                               |          |            | 681,900       | 913,400     | 192.04      |      |       |       |               |              |          |
|                                               |          | =====      | =====         | =====       | =====       |      |       |       | =====         | =====        | =====    |
|                                               | RE TOTAL | 6.220      | 166,300       | 848,200     | 9,641.61    |      |       |       | 9,449.57      | 4,628.77     | 4,820.80 |
|                                               |          |            | 681,900       | 1,003,700   | 192.04      |      |       |       |               |              |          |
| <b>PAVEK, KIMBERLY A</b>                      |          |            |               |             |             |      |       |       |               |              |          |
| 032-1006-95-600                               | RE       | 9.460      | 113,800       | 113,800     | 1,113.19    |      |       |       | 1,113.19      | 556.60       | 556.59   |
|                                               |          |            |               | 134,700     |             |      |       |       |               |              |          |
| <b>PAVLICK, CURTIS M; DIERCKS, NICOLE ANN</b> |          |            |               |             |             |      |       |       |               |              |          |
| 032-2011-50-000                               | RE       | 5.120      | 102,700       | 379,000     | 4,272.73    |      |       |       | 4,080.69      | 1,944.33     | 2,136.36 |
|                                               |          |            | 276,300       | 448,400     | 192.04      |      |       |       |               |              |          |
| <b>PEARCE, DEANNA; WHITE, SANDRA</b>          |          |            |               |             |             |      |       |       |               |              |          |
| 032-2007-30-050                               | RE       | 2.516      | 77,900        | 234,000     | 2,613.56    |      |       |       | 2,421.52      | 1,114.74     | 1,306.78 |
|                                               |          |            | 156,100       | 276,900     | 192.04      |      |       |       |               |              |          |
| <b>PECHAN, ROBERT J</b>                       |          |            |               |             |             |      |       |       |               |              |          |
| 032-2003-90-100                               | RE       | 4.300      | 97,800        | 389,200     | 4,389.45    |      |       |       | 4,197.41      | 2,002.69     | 2,194.72 |
|                                               |          |            | 291,400       | 460,500     | 192.04      |      |       |       |               |              |          |
| <b>PECHMANN, KELLY; HOFMEISTER, DAN</b>       |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:09 PM  
PAGE: 166

| NAME                                         | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE     | OTHER  | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------------|------------|---------------|-------------|-------------|----------|--------|---------------|--------------|----------|
| PROPERTY NUMBER                              |            | IMPROVE VALUE | FAIR MKT    | LOTTERY     |          | TAXES  | TOTAL DUE     | FIRST        | SECOND   |
|                                              |            |               |             |             |          |        |               | THIRD        | FOURTH   |
| 032-1089-80-000                              | RE 0.010   | 50            | 50          | 0.57        |          |        | 0.57          | 0.57         | 0.00     |
|                                              |            |               | 100         |             |          |        |               |              |          |
| <b>PECHMANN, KELLY; HOFMEISTER, DANIEL</b>   |            |               |             |             |          |        |               |              |          |
| 032-1089-70-100                              | RE 30.780  | 123,800       | 386,500     | 4,358.55    |          |        | 4,166.51      | 1,987.24     | 2,179.27 |
|                                              |            | 262,700       | 492,900     | 192.04      |          |        |               |              |          |
| <b>PECHMANN REVOCABLE TRUST</b>              |            |               |             |             |          |        |               |              |          |
| 032-2105-50-000                              | RE 3.120   | 90,700        | 372,800     | 4,201.80    |          |        | 4,009.76      | 1,908.86     | 2,100.90 |
|                                              |            | 282,100       | 441,100     | 192.04      |          |        |               |              |          |
| <b>PEDERSON, MARK; PEDERSON, TERESA</b>      |            |               |             |             |          |        |               |              |          |
| 032-2192-07-000                              | RE 3.020   | 75,100        | 75,100      | 859.34      |          |        | 859.34        | 429.67       | 429.67   |
|                                              |            |               | 88,900      |             |          |        |               |              |          |
| <b>PELLER, DANIEL T &amp; MARYBETH SZAJ</b>  |            |               |             |             |          |        |               |              |          |
| 032-1036-20-100                              | RE         | 91,400        | 521,900     | 5,907.89    | MF       | 294.19 | 6,010.04      | 3,056.10     | 2,953.94 |
|                                              |            | 430,500       | 617,700     | 192.04      |          |        |               |              |          |
| 032-1036-20-200                              | RE 19.920  |               |             |             |          |        |               |              |          |
|                                              | RE TOTAL   | 19.920        | 91,400      | 521,900     | 5,907.89 | 294.19 | 6,010.04      | 3,056.10     | 2,953.94 |
|                                              |            |               | 430,500     | 617,700     | 192.04   |        |               |              |          |
| <b>PENSHORN TRUST AGRMT, JULIE D</b>         |            |               |             |             |          |        |               |              |          |
| 032-2069-40-000                              | RE 2.830   | 143,200       | 375,700     | 4,234.98    |          |        | 4,234.98      | 2,117.49     | 2,117.49 |
|                                              |            | 232,500       | 444,500     |             |          |        |               |              |          |
| 032-2069-50-000                              | RE 2.820   | 500           | 500         | 5.72        |          |        | 5.72          | 5.72         | 0.00     |
|                                              |            |               | 600         |             |          |        |               |              |          |
|                                              | RE TOTAL   | 5.650         | 143,700     | 376,200     | 4,240.70 |        | 4,240.70      | 2,123.21     | 2,117.49 |
|                                              |            |               | 232,500     | 445,100     |          |        |               |              |          |
| <b>PERRO, STEVE; PERRO, KELLY J</b>          |            |               |             |             |          |        |               |              |          |
| 032-1062-40-000                              | RE 10.000  | 132,000       | 341,200     | 3,840.20    |          |        | 3,648.16      | 1,728.06     | 1,920.10 |
|                                              |            | 209,200       | 403,700     | 192.04      |          |        |               |              |          |
| <b>PERRY, AUSTIN JERRICK</b>                 |            |               |             |             |          |        |               |              |          |
| 032-2185-31-000                              | RE 3.150   | 75,900        | 75,900      | 868.50      |          |        | 868.50        | 434.25       | 434.25   |
|                                              |            |               | 89,800      |             |          |        |               |              |          |
| <b>PERRY, DREW TYLER; PERRY, STACY MARIE</b> |            |               |             |             |          |        |               |              |          |
| 032-2141-20-000                              | RE 3.080   | 90,500        | 522,400     | 5,058.74    |          |        | 4,904.59      | 2,375.22     | 2,529.37 |
|                                              |            | 431,900       | 618,200     | 154.15      |          |        |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:10 PM  
PAGE: 167

| NAME                                                |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS   | SECOND   |
|-----------------------------------------------------|--------|------------|---------------|-------------|-------------|------|-------|-------|---------------|----------------|----------|
| PROPERTY                                            | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST<br>THIRD | FOURTH   |
| <b>PERSELLS, JEREMY; PERSELLS, ASHLEY</b>           |        |            |               |             |             |      |       |       |               |                |          |
| 032-2163-13-000                                     | RE     | 3.030      | 90,200        | 324,100     | 3,644.54    |      |       |       | 3,452.50      | 1,630.23       | 1,822.27 |
|                                                     |        |            | 233,900       | 383,500     | 192.04      |      |       |       |               |                |          |
| <b>PETERECK, GORDON L &amp; LORIE</b>               |        |            |               |             |             |      |       |       |               |                |          |
| 032-1025-70-000                                     | RE     | 5.020      | 102,100       | 361,300     | 3,482.87    |      |       |       | 3,328.72      | 1,587.29       | 1,741.43 |
|                                                     |        |            | 259,200       | 427,500     | 154.15      |      |       |       |               |                |          |
| <b>PETERS, ARVID I &amp; JENNIFER M</b>             |        |            |               |             |             |      |       |       |               |                |          |
| 032-1037-90-100                                     | RE     | 7.000      | 114,000       | 344,500     | 3,877.96    |      |       |       | 3,685.92      | 1,746.94       | 1,938.98 |
|                                                     |        |            | 230,500       | 407,600     | 192.04      |      |       |       |               |                |          |
| <b>PETERS, DAVID W; PETERS, EILENE E</b>            |        |            |               |             |             |      |       |       |               |                |          |
| 032-2158-70-000                                     | RE     | 3.252      | 91,500        | 410,100     | 4,628.60    |      |       |       | 4,436.56      | 2,122.26       | 2,314.30 |
|                                                     |        |            | 318,600       | 485,300     | 192.04      |      |       |       |               |                |          |
| <b>PETERSON, ALEESHA R; WALCZAK, SHAWN M</b>        |        |            |               |             |             |      |       |       |               |                |          |
| 032-2150-60-000                                     | RE     | 3.120      | 90,700        | 314,900     | 3,539.26    |      |       |       | 3,347.22      | 1,577.59       | 1,769.63 |
|                                                     |        |            | 224,200       | 372,600     | 192.04      |      |       |       |               |                |          |
| <b>PETERSON, ASHLEY; PETERSON, BRADY</b>            |        |            |               |             |             |      |       |       |               |                |          |
| 032-2022-40-300                                     | RE     | 3.000      | 90,000        | 461,300     | 5,214.47    |      |       |       | 5,022.43      | 2,415.20       | 2,607.23 |
|                                                     |        |            | 371,300       | 545,900     | 192.04      |      |       |       |               |                |          |
| <b>PETERSON, CHRISTIAN; PETERSON, JENNIFER</b>      |        |            |               |             |             |      |       |       |               |                |          |
| 032-2018-90-200                                     | RE     | 3.020      | 90,100        | 776,600     | 8,822.31    |      |       |       | 8,630.27      | 4,219.12       | 4,411.15 |
|                                                     |        |            | 686,500       | 918,900     | 192.04      |      |       |       |               |                |          |
| <b>PETERSON, ERIC R &amp; CHRISTINE L</b>           |        |            |               |             |             |      |       |       |               |                |          |
| 032-2150-30-000                                     | RE     | 4.570      | 99,400        | 423,600     | 4,783.07    |      |       |       | 4,591.03      | 2,199.50       | 2,391.53 |
|                                                     |        |            | 324,200       | 501,200     | 192.04      |      |       |       |               |                |          |
| <b>PETERSON, JOSHUA DANIEL; PETERSON, ERIKA ANN</b> |        |            |               |             |             |      |       |       |               |                |          |
| 032-1054-10-075                                     | RE     | 5.001      | 102,000       | 498,300     | 5,637.84    |      |       |       | 5,445.80      | 2,626.88       | 2,818.92 |
|                                                     |        |            | 396,300       | 589,600     | 192.04      |      |       |       |               |                |          |
| <b>PETERSON, LEAH; PETERSON, RYAN</b>               |        |            |               |             |             |      |       |       |               |                |          |
| 032-2147-10-000                                     | RE     | 3.000      | 90,000        | 412,000     | 4,650.34    |      |       |       | 4,650.34      | 2,325.17       | 2,325.17 |
|                                                     |        |            | 322,000       | 487,500     |             |      |       |       |               |                |          |
| <b>PETERSON, LOWELL D &amp; ROSE TR</b>             |        |            |               |             |             |      |       |       |               |                |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:10 PM  
PAGE: 168

| NAME<br>PROPERTY NUMBER                              | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-1090-20-000                                      | RE 5.060   | 102,400<br>254,100          | 356,500<br>421,900       | 4,015.27<br>192.04     |      |                | 3,823.23                   | 1,815.60                       | 2,007.63         |
| <b>PETERSON, MICHAEL S &amp; LYNSEY L</b>            |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1032-10-050                                      | RE 3.060   | 90,400<br>523,100           | 613,500<br>726,000       | 6,956.03<br>192.04     |      |                | 6,763.99                   | 3,285.98                       | 3,478.01         |
| <b>PETERSON, MICHELLE A</b>                          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2004-95-200                                      | RE 6.000   | 108,000<br>525,500          | 633,500<br>749,600       | 7,184.87<br>192.04     |      |                | 6,992.83                   | 3,400.40                       | 3,592.43         |
| <b>PETERSON, RACHEL A</b>                            |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1038-80-000                                      | RE 5.020   | 102,100<br>140,800          | 242,900<br>287,400       | 2,715.40<br>192.04     |      |                | 2,523.36                   | 1,165.66                       | 1,357.70         |
| <b>PETERSON, SAM E &amp; MARY JO</b>                 |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2103-30-000                                      | RE 3.770   | 156,200<br>624,700          | 780,900<br>924,000       | 8,871.51               |      |                | 8,871.51                   | 4,435.76                       | 4,435.75         |
| <b>PETERSON, SCOTT JAMES; PETERSON, JOYCE EILEEN</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1046-50-235                                      | RE 10.009  | 117,100                     | 117,100<br>138,600       | 1,145.47               |      |                | 1,145.47                   | 572.74                         | 572.73           |
| <b>PETERSON, THOMAS C; PETERSON, CHARLENE A</b>      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2167-32-000                                      | RE 3.260   | 111,600<br>413,500          | 525,100<br>621,400       | 5,944.50<br>192.04     |      |                | 5,752.46                   | 2,780.21                       | 2,972.25         |
| <b>PETERSON, THOMAS D</b>                            |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2006-10-200                                      | RE 20.330  | 92,100<br>181,100           | 273,200<br>323,400       | 3,062.11<br>192.04     |      |                | 2,870.07                   | 1,339.02                       | 1,531.05         |
| <b>PETERSON, TIMOTHY J, &amp; DEBORAH SORG</b>       |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2077-10-000                                      | RE 5.990   | 173,900<br>262,300          | 436,200<br>516,200       | 4,927.25<br>192.04     |      |                | 4,735.21                   | 2,271.59                       | 2,463.62         |
| <b>PETERSON, TODD R &amp; VELVET H</b>               |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2068-20-001                                      | RE         | 18,800                      | 18,800<br>44,500         | 215.13                 |      |                | 215.13                     | 107.57                         | 107.56           |
| 032-2071-10-001                                      | RE 3.000   | 150,000<br>167,500          | 317,500<br>375,700       | 3,569.01<br>192.04     |      |                | 3,376.97                   | 1,592.47                       | 1,784.50         |
| 032-2071-10-002                                      | RE 16.990  | 8,000                       | 8,000<br>15,400          | 91.55                  |      |                | 91.55                      | 91.55                          | 0.00             |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:11 PM  
PAGE: 169

| NAME                                 |          | TOT. ACRES | LAND VALUE         | TOTAL VALUE        | GENERAL TAX        | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|--------------------------------------|----------|------------|--------------------|--------------------|--------------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                             | NUMBER   |            | IMPROVE VALUE      | FAIR MRKT          | LOTTERY            |      |       |       |               | FIRST        | FOURTH   |
|                                      |          |            |                    |                    |                    |      |       |       |               | THIRD        |          |
|                                      | RE TOTAL | 19.990     | 176,800<br>167,500 | 344,300<br>435,600 | 3,875.69<br>192.04 |      |       |       | 3,683.65      | 1,791.59     | 1,892.06 |
| PETERSON, VELVET H; PATRICK, CYNTHIA |          |            |                    |                    |                    |      |       |       |               |              |          |
| 032-2059-60-100                      | RE       |            |                    |                    |                    |      |       |       |               |              |          |
| 032-2064-50-100                      | RE       | 13.480     | 185,900<br>67,700  | 253,600<br>300,200 | 2,837.83<br>192.04 |      |       |       | 2,645.79      | 1,226.88     | 1,418.91 |
|                                      | RE TOTAL | 13.480     | 185,900<br>67,700  | 253,600<br>300,200 | 2,837.83<br>192.04 |      |       |       | 2,645.79      | 1,226.88     | 1,418.91 |
| PETERSON, VELVET H; PETERSON, TODD R |          |            |                    |                    |                    |      |       |       |               |              |          |
| 032-2068-20-000                      | RE       | 6.500      | 5,700              | 5,700<br>12,700    | 65.22              |      |       |       | 65.22         | 65.22        | 0.00     |
| 032-2070-95-000                      | RE       | 18.000     | 50,100             | 50,100<br>68,300   | 573.26             |      |       |       | 573.26        | 286.63       | 286.63   |
|                                      | RE TOTAL | 24.500     | 55,800             | 55,800<br>81,000   | 638.48             |      |       |       | 638.48        | 351.85       | 286.63   |
| PETERSON, W L & ASSOCIATES           |          |            |                    |                    |                    |      |       |       |               |              |          |
| 032-1095-60-025                      | RE       | 7.620      | 75,700             | 75,700<br>89,600   | 866.20             |      |       |       | 866.20        | 433.10       | 433.10   |
| 032-1096-90-000                      | RE       | 40.000     | 34,800             | 34,800<br>76,700   | 398.20             |      |       |       | 398.20        | 199.10       | 199.10   |
| 032-1097-30-001                      | RE       |            | 151,900            | 151,900<br>179,700 | 1,738.13           |      |       |       | 1,738.13      | 869.07       | 869.06   |
|                                      | RE TOTAL | 47.620     | 262,400            | 262,400<br>346,000 | 3,002.53           |      |       |       | 3,002.53      | 1,501.27     | 1,501.26 |
| PETERSON, WAYNE L                    |          |            |                    |                    |                    |      |       |       |               |              |          |
| 032-1008-10-000                      | RE       | 26.000     | 3,900              | 3,900<br>4,700     | 38.15              |      |       |       | 38.15         | 38.15        | 0.00     |
| 032-1008-30-000                      | RE       | 32.180     | 29,600<br>15,400   | 45,000<br>53,300   | 388.80             |      |       |       | 388.80        | 194.40       | 194.40   |
|                                      | RE TOTAL | 58.180     | 33,500<br>15,400   | 48,900<br>58,000   | 426.95             |      |       |       | 426.95        | 232.55       | 194.40   |
| PETERSON, WAYNE L & CHRISTINE M      |          |            |                    |                    |                    |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:12 PM  
PAGE: 170

| NAME                                    | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER    | NET + OTHER = | INSTALLMENTS   |                  |
|-----------------------------------------|------------|---------------|-------------|-------------|----------|---------------|----------------|------------------|
| PROPERTY NUMBER                         |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES    | TOTAL DUE     | FIRST<br>THIRD | SECOND<br>FOURTH |
| 032-1008-40-000                         | RE         | 1.820         | 60,500      | 306,200     | 2,943.87 | 2,789.72      | 1,317.79       | 1,471.93         |
|                                         |            |               | 245,700     | 362,300     | 154.15   |               |                |                  |
| <b>PETERSON REV TRUST, GLEN E</b>       |            |               |             |             |          |               |                |                  |
| 032-2183-04-000                         | RE         | 3.000         | 90,000      | 440,100     | 4,971.87 | 4,779.83      | 2,293.90       | 2,485.93         |
|                                         |            |               | 350,100     | 520,800     | 192.04   |               |                |                  |
| <b>PHANEUF-VANASSE POST III</b>         |            |               |             |             |          |               |                |                  |
| 032-2017-90-000                         | RE         | 5.000         | 102,000     | 329,200     | 3,702.90 | 3,702.90      | 1,851.45       | 1,851.45         |
|                                         |            |               | 227,200     | 389,500     |          |               |                |                  |
| <b>PHEASANTS FOREVER INC</b>            |            |               |             |             |          |               |                |                  |
| 032-2052-20-150                         | RE         | 34.590        | 63,900      | 63,900      | 731.19   | 731.19        | 365.60         | 365.59           |
|                                         |            |               |             | 149,800     |          |               |                |                  |
| <b>PIERCE, ANTHONY R</b>                |            |               |             |             |          |               |                |                  |
| 032-2052-70-100                         | RE         | 3.199         | 111,600     | 380,700     | 4,292.19 | 4,100.15      | 1,954.06       | 2,146.09         |
|                                         |            |               | 269,100     | 450,500     | 192.04   |               |                |                  |
| <b>PIERCE, JOAN M</b>                   |            |               |             |             |          |               |                |                  |
| 032-2075-90-000                         | RE         | 5.080         | 166,600     | 347,900     | 3,916.88 | 3,724.84      | 1,766.40       | 1,958.44         |
|                                         |            |               | 181,300     | 411,600     | 192.04   |               |                |                  |
| <b>PIERCE, TODD A &amp; PATRICIA B</b>  |            |               |             |             |          |               |                |                  |
| 032-2100-50-000                         | RE         | 3.050         | 110,300     | 577,100     | 6,539.51 | 6,347.47      | 3,077.72       | 3,269.75         |
|                                         |            |               | 466,800     | 682,900     | 192.04   |               |                |                  |
| <b>PINECLIFF HOMEOWNERS ASSOCIATION</b> |            |               |             |             |          |               |                |                  |
| 032-2101-20-000                         | RE         | 0.460         | 2,800       | 2,800       | 32.05    | 32.05         | 32.05          | 0.00             |
|                                         |            |               |             | 3,300       |          |               |                |                  |
| <b>PINECLIFF PROPERTIES LLC</b>         |            |               |             |             |          |               |                |                  |
| 032-2191-05-000                         | RE         | 3.003         | 90,000      | 90,000      | 1,029.83 | 1,029.83      | 514.92         | 514.91           |
|                                         |            |               |             | 106,500     |          |               |                |                  |
| <b>PIONEER DAIRY FARM INC</b>           |            |               |             |             |          |               |                |                  |
| 032-1000-10-000                         | RE         | 45.540        | 11,900      | 11,900      | 116.41   | 116.41        | 58.21          | 58.20            |
|                                         |            |               |             | 16,700      |          |               |                |                  |
| 032-1000-20-001                         | RE         | 38.840        | 6,600       | 6,600       | 64.57    | 64.57         | 64.57          | 0.00             |
|                                         |            |               |             | 7,900       |          |               |                |                  |
| 032-1000-40-000                         | RE         | 41.000        | 2,900       | 2,900       | 28.36 MF | 284.59        | 284.59         | 0.00             |
|                                         |            |               |             | 3,400       | 256.23   |               |                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:13 PM  
PAGE: 171

| NAME                                     |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES  | NET + OTHER = | INSTALLMENTS |          |
|------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|--------|---------------|--------------|----------|
| PROPERTY                                 | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |        | TOTAL DUE     | FIRST        | SECOND   |
|                                          |          |            |               |             |             |      |       |        |               | THIRD        | FOURTH   |
| 032-1000-50-000                          | RE       | 40.000     | 10,700        | 10,700      | 104.67      |      |       |        | 104.67        | 52.34        | 52.33    |
|                                          |          |            |               | 15,100      |             |      |       |        |               |              |          |
|                                          |          | =====      | =====         | =====       | =====       |      |       | =====  | =====         | =====        | =====    |
|                                          | RE TOTAL | 165.380    | 32,100        | 32,100      | 314.01      |      |       | 256.23 | 570.24        | 459.71       | 110.53   |
|                                          |          |            | 43,100        |             |             |      |       |        |               |              |          |
| PITCHER, TODD D                          |          |            |               |             |             |      |       |        |               |              |          |
| 032-2150-70-000                          | RE       | 3.030      | 90,200        | 370,800     | 4,178.90    |      |       |        | 3,986.86      | 1,897.41     | 2,089.45 |
|                                          |          |            | 280,600       | 438,700     | 192.04      |      |       |        |               |              |          |
| PLAGER, WAYNE L; PLAGER, ANGELA K        |          |            |               |             |             |      |       |        |               |              |          |
| 032-2193-11-190                          | RE       | 7.491      | 185,900       | 185,900     | 2,127.18    |      |       |        | 2,127.18      | 1,063.59     | 1,063.59 |
|                                          |          |            |               | 220,000     |             |      |       |        |               |              |          |
| PLANTENBERG, KEVIN J & AMANDA L          |          |            |               |             |             |      |       |        |               |              |          |
| 032-2095-20-025                          | RE       | 4.370      | 98,200        | 416,400     | 4,700.69    |      |       |        | 4,508.65      | 2,158.31     | 2,350.34 |
|                                          |          |            | 318,200       | 492,700     | 192.04      |      |       |        |               |              |          |
| PLECKO TRUST AGRMT, ROBERT S AND SUSAN I |          |            |               |             |             |      |       |        |               |              |          |
| 032-2077-60-000                          | RE       | 3.790      | 156,300       | 477,800     | 5,403.26    |      |       |        | 5,211.22      | 2,509.59     | 2,701.63 |
|                                          |          |            | 321,500       | 565,300     | 192.04      |      |       |        |               |              |          |
| PLOCHER, MARTIN F; PLOCHER, DANIELLE M   |          |            |               |             |             |      |       |        |               |              |          |
| 032-2183-08-000                          | RE       | 3.000      | 90,000        | 299,300     | 3,360.77    |      |       |        | 3,168.73      | 1,488.35     | 1,680.38 |
|                                          |          |            | 209,300       | 354,200     | 192.04      |      |       |        |               |              |          |
| PLOURDE, BRIAN                           |          |            |               |             |             |      |       |        |               |              |          |
| 032-1021-40-025                          | RE       | 15.000     | 90,000        | 90,000      | 880.38      |      |       |        | 880.38        | 440.19       | 440.19   |
|                                          |          |            |               | 106,500     |             |      |       |        |               |              |          |
| PLOURDE, BRIAN D; PLOURDE, DOUGLAS R     |          |            |               |             |             |      |       |        |               |              |          |
| 032-1018-10-030                          | RE       |            | 185,500       | 539,200     | 5,223.08    |      |       |        | 5,068.93      | 2,457.39     | 2,611.54 |
|                                          |          |            | 353,700       | 750,300     | 154.15      |      |       |        |               |              |          |
| PLOURDE, CHARLENE S                      |          |            |               |             |             |      |       |        |               |              |          |
| 032-2117-50-000                          | RE       | 3.080      | 90,500        | 359,700     | 4,051.89    |      |       |        | 3,859.85      | 1,833.91     | 2,025.94 |
|                                          |          |            | 269,200       | 425,600     | 192.04      |      |       |        |               |              |          |
| PLOURDE, CHARLENE S; PLOURDE, RICHARD L  |          |            |               |             |             |      |       |        |               |              |          |
| 032-1032-30-125                          | RE       | 14.570     | 5,500         | 5,500       | 62.94       |      |       |        | 62.94         | 62.94        | 0.00     |
|                                          |          |            |               | 10,100      |             |      |       |        |               |              |          |
| PLOURDE, DANIEL W & KAATJE L             |          |            |               |             |             |      |       |        |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:14 PM  
PAGE: 172

| NAME                                                            |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|-----------------------------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                                                 |          |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| 032-1076-70-200                                                 | RE       | 9.712      | 130,300       | 441,700     | 4,990.19    |                   | 4,798.15      | 2,303.06                 | 2,495.09         |
|                                                                 |          |            | 311,400       | 522,700     | 192.04      |                   |               |                          |                  |
| <b>PLOURDE, DOUGLAS R &amp; CONSTANCE M</b>                     |          |            |               |             |             |                   |               |                          |                  |
| 032-1018-20-000                                                 | RE       | 40.000     | 107,200       | 107,200     | 1,048.63    |                   | 1,048.63      | 524.32                   | 524.31           |
|                                                                 |          |            |               | 253,500     |             |                   |               |                          |                  |
| 032-1018-60-000                                                 | RE       |            | 1,300         | 1,300       | 12.72       |                   | 12.72         | 12.72                    | 0.00             |
|                                                                 |          |            |               | 1,500       |             |                   |               |                          |                  |
| 032-1018-80-000                                                 | RE       | 20.000     | 99,200        | 611,800     | 5,933.25    |                   | 5,779.10      | 2,812.48                 | 2,966.62         |
|                                                                 |          |            | 512,600       | 731,100     | 154.15      |                   |               |                          |                  |
| 032-1018-95-030                                                 | RE       |            | 1,700         | 1,700       | 16.62       |                   | 16.62         | 16.62                    | 0.00             |
|                                                                 |          |            |               | 2,000       |             |                   |               |                          |                  |
|                                                                 |          | =====      | =====         | =====       | =====       | =====             | =====         | =====                    | =====            |
|                                                                 | RE TOTAL | 60.000     | 209,400       | 722,000     | 7,011.22    |                   | 6,857.07      | 3,366.14                 | 3,490.93         |
|                                                                 |          |            | 512,600       | 988,100     | 154.15      |                   |               |                          |                  |
| <b>PLOURDE, JOHN V</b>                                          |          |            |               |             |             |                   |               |                          |                  |
| 032-1027-70-000                                                 | RE       | 12.400     | 117,100       | 318,600     | 3,581.60    |                   | 3,581.60      | 1,790.80                 | 1,790.80         |
|                                                                 |          |            | 201,500       | 408,900     |             |                   |               |                          |                  |
| <b>PLOURDE, KENNETH E &amp; ARYLISS (LE); PLOURDE, STEVEN M</b> |          |            |               |             |             |                   |               |                          |                  |
| 032-2052-10-005                                                 | RE       |            | 96,900        | 217,900     | 2,429.34    |                   | 2,429.34      | 1,214.67                 | 1,214.67         |
|                                                                 |          |            | 121,000       | 262,900     |             |                   |               |                          |                  |
| <b>PLOURDE, MATTHEW JAMES; PLOURDE, MARY ELIZABETH</b>          |          |            |               |             |             |                   |               |                          |                  |
| 032-2049-95-200                                                 | RE       | 30.298     | 20,400        | 20,400      | 233.42      |                   | 233.42        | 116.71                   | 116.71           |
|                                                                 |          |            |               | 41,900      |             |                   |               |                          |                  |
| <b>PLOURDE, REMIE L &amp; ROSALYN M</b>                         |          |            |               |             |             |                   |               |                          |                  |
| 032-1082-50-100                                                 | RE       | 36.750     | 57,300        | 93,500      | 1,005.88    |                   | 1,005.88      | 502.94                   | 502.94           |
|                                                                 |          |            | 36,200        | 110,600     |             |                   |               |                          |                  |
| <b>PLOURDE, RICHARD L</b>                                       |          |            |               |             |             |                   |               |                          |                  |
| 032-1031-95-030                                                 | RE       | 16.400     | 170,400       | 472,200     | 5,339.18    |                   | 5,147.14      | 2,477.55                 | 2,669.59         |
|                                                                 |          |            | 301,800       | 558,700     | 192.04      |                   |               |                          |                  |
| 032-1032-30-075                                                 | RE       | 12.070     | 61,700        | 61,700      | 706.00      |                   | 706.00        | 353.00                   | 353.00           |
|                                                                 |          |            |               | 82,100      |             |                   |               |                          |                  |
| 032-1032-40-010                                                 | RE       |            | 202,900       | 202,900     | 2,321.71    |                   | 2,321.71      | 1,160.86                 | 1,160.85         |
|                                                                 |          |            |               | 242,600     |             |                   |               |                          |                  |
| 032-1032-40-100                                                 | RE       | 3.534      | 78,200        | 78,200      | 894.80      |                   | 894.80        | 447.40                   | 447.40           |
|                                                                 |          |            |               | 92,500      |             |                   |               |                          |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:14 PM  
PAGE: 173

| NAME                                     |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE        | GENERAL TAX        | - - - OTHER - - - | NET + OTHER =      | - - - INSTALLMENTS - - - | SECOND   |                      |
|------------------------------------------|--------|------------|---------------|--------------------|--------------------|-------------------|--------------------|--------------------------|----------|----------------------|
| PROPERTY                                 | NUMBER |            | IMPROVE VALUE | FAIR MRKT          | LOTTERY            | TYPE              | TAXES              | FIRST                    | THIRD    | FOURTH               |
|                                          |        | RE TOTAL   | 32.004        | 513,200<br>301,800 | 815,000<br>975,900 |                   | 9,261.69<br>192.04 |                          | 9,069.65 | 4,438.81<br>4,630.84 |
| PLOURDE, STEVEN M                        |        |            |               |                    |                    |                   |                    |                          |          |                      |
| 032-2049-80-000                          | RE     | 20.000     | 1,300         | 1,300<br>1,500     | 14.88              |                   | 14.88              | 14.88                    |          | 0.00                 |
| 032-2049-90-000                          | RE     | 40.000     | 8,000         | 8,000<br>9,500     | 91.55              |                   | 91.55              | 91.55                    |          | 0.00                 |
| 032-2050-20-000                          | RE     | 40.000     | 7,500         | 7,500<br>9,000     | 85.82              |                   | 85.82              | 85.82                    |          | 0.00                 |
| 032-2052-40-005                          | RE     |            | 80,900        | 102,900<br>121,800 | 1,113.44           |                   | 1,113.44           | 556.72                   |          | 556.72               |
| 032-2054-60-000                          | RE     | 40.000     | 8,900         | 8,900<br>10,800    | 101.83             |                   | 101.83             | 50.92                    |          | 50.91                |
|                                          |        | RE TOTAL   | 140.000       | 106,600<br>22,000  | 128,600<br>152,600 |                   | 1,407.52           |                          | 1,407.52 | 799.89<br>607.63     |
| PLOURDE REV TRUST, GREGORY W             |        |            |               |                    |                    |                   |                    |                          |          |                      |
| 032-1027-50-000                          | RE     | 20.270     | 17,600        | 17,600<br>38,600   | 201.40             |                   | 201.40             | 100.70                   |          | 100.70               |
| 032-1027-60-000                          | RE     | 14.200     | 91,300        | 323,900<br>383,200 | 3,642.25<br>192.04 |                   | 3,450.21           | 1,629.09                 |          | 1,821.12             |
| 032-1028-90-000                          | RE     | 40.000     | 6,900         | 6,900<br>8,300     | 78.95              |                   | 78.95              | 78.95                    |          | 0.00                 |
| 032-1028-95-000                          | RE     | 40.000     | 6,400         | 6,400<br>7,600     | 73.22              |                   | 73.22              | 73.22                    |          | 0.00                 |
|                                          |        | RE TOTAL   | 114.470       | 122,200<br>232,600 | 354,800<br>437,700 |                   | 3,995.82<br>192.04 |                          | 3,803.78 | 1,881.96<br>1,921.82 |
| PLOURDE RVCBL TRST, GREGORY W            |        |            |               |                    |                    |                   |                    |                          |          |                      |
| 032-1027-30-000                          | RE     | 23.460     | 21,000        | 21,000<br>49,300   | 240.30             |                   | 240.30             | 120.15                   |          | 120.15               |
| POIDINGER, JAY M                         |        |            |               |                    |                    |                   |                    |                          |          |                      |
| 032-2113-30-000                          | RE     | 10.710     | 102,400       | 356,500<br>421,900 | 3,435.91<br>154.15 |                   | 3,281.76           | 1,563.81                 |          | 1,717.95             |
| POITRAS, JEREMY JAY; ROSS, SHANAN LESLEE |        |            |               |                    |                    |                   |                    |                          |          |                      |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:15 PM  
PAGE: 174

| NAME                                         | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER | NET + OTHER = | INSTALLMENTS   |                  |
|----------------------------------------------|------------|---------------|-------------|-------------|-------|---------------|----------------|------------------|
| PROPERTY NUMBER                              |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES | TOTAL DUE     | FIRST<br>THIRD | SECOND<br>FOURTH |
| 032-1032-50-010                              | RE         | 64,800        | 64,800      | 633.88      |       | 633.88        | 316.94         | 316.94           |
|                                              |            |               | 148,100     |             |       |               |                |                  |
| <b>POLCIN, RYAN</b>                          |            |               |             |             |       |               |                |                  |
| 032-2050-50-000                              | RE         | 1.000         | 41,600      | 420.98      |       | 420.98        | 210.49         | 210.49           |
|                                              |            | 400           | 49,700      |             |       |               |                |                  |
| <b>POLCIN, RYAN J</b>                        |            |               |             |             |       |               |                |                  |
| 032-2050-30-001                              | RE         | 9.940         | 131,600     | 4,748.26    |       | 4,521.16      | 2,147.03       | 2,374.13         |
|                                              |            |               | 237,100     | 227.10      |       |               |                |                  |
| <b>POLSKI, CYNTHIA A</b>                     |            |               |             |             |       |               |                |                  |
| 032-2042-60-300                              | RE         | 9.840         | 131,000     | 3,969.50    |       | 3,777.46      | 1,792.71       | 1,984.75         |
|                                              |            |               | 221,500     | 192.04      |       |               |                |                  |
| <b>POOLE, JEREMY LEE; POOLE, CHRISTA RAE</b> |            |               |             |             |       |               |                |                  |
| 032-2108-30-100                              | RE         | 3.050         | 90,300      | 5,026.80    |       | 4,834.76      | 2,321.36       | 2,513.40         |
|                                              |            |               | 354,600     | 192.04      |       |               |                |                  |
| <b>POPE, CHRISTOPHER C &amp; JILL E</b>      |            |               |             |             |       |               |                |                  |
| 032-2143-10-000                              | RE         | 3.001         | 90,000      | 3,509.53    |       | 3,317.49      | 1,562.73       | 1,754.76         |
|                                              |            |               | 222,300     | 192.04      |       |               |                |                  |
| <b>POPP, ROBERT K</b>                        |            |               |             |             |       |               |                |                  |
| 032-1095-60-200                              | RE         | 5.500         | 105,000     | 3,133.04    |       | 2,941.00      | 1,374.48       | 1,566.52         |
|                                              |            |               | 174,400     | 192.04      |       |               |                |                  |
| <b>PORATH, JULIE A</b>                       |            |               |             |             |       |               |                |                  |
| 032-1065-50-165                              | RE         | 3.225         | 91,400      | 5,275.10    |       | 5,083.06      | 2,445.51       | 2,637.55         |
|                                              |            |               | 375,200     | 192.04      |       |               |                |                  |
| <b>PORTER, TODD A &amp; LISA M</b>           |            |               |             |             |       |               |                |                  |
| 032-1072-70-000                              | RE         | 27.270        | 5,500       | 62.94       |       | 62.94         | 62.94          | 0.00             |
|                                              |            |               | 6,500       |             |       |               |                |                  |
| <b>POSSUM LODGE RENOVATIONS LLC</b>          |            |               |             |             |       |               |                |                  |
| 032-1036-80-000                              | RE         | 5.788         | 106,700     | 2,729.13    |       | 2,729.13      | 1,364.57       | 1,364.56         |
|                                              |            |               | 137,400     | 288,900     |       |               |                |                  |
| <b>POTT, STEVEN F</b>                        |            |               |             |             |       |               |                |                  |
| 032-2058-20-000                              | RE         | 40.710        | 56,900      | 702.65      |       | 702.65        | 351.33         | 351.32           |
|                                              |            |               | 10,100      | 126,700     |       |               |                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:16 PM  
PAGE: 175

| NAME                                           | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER | NET + OTHER = | INSTALLMENTS |          |
|------------------------------------------------|------------|---------------|-------------|-------------|-------|---------------|--------------|----------|
| PROPERTY NUMBER                                |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES | TOTAL DUE     | FIRST        | SECOND   |
|                                                |            |               |             |             |       |               | THIRD        | FOURTH   |
| 032-2058-30-000                                | RE 13.017  | 2,800         | 2,800       | 32.05       |       | 32.05         | 32.05        | 0.00     |
|                                                |            |               | 3,300       |             |       |               |              |          |
| 032-2058-30-100                                | RE 13.037  | 9,400         | 9,400       | 107.56      |       | 107.56        | 53.78        | 53.78    |
|                                                |            |               | 20,600      |             |       |               |              |          |
|                                                | =====      | =====         | =====       | =====       | ===== | =====         | =====        | =====    |
| RE TOTAL                                       | 66.764     | 69,100        | 79,200      | 842.26      |       | 842.26        | 437.16       | 405.10   |
|                                                |            | 10,100        | 150,600     |             |       |               |              |          |
| <b>POTTER, HOWARD D &amp; JANICE</b>           |            |               |             |             |       |               |              |          |
| 032-2013-95-000                                | RE 1.920   | 63,000        | 132,100     | 1,447.55    |       | 1,255.51      | 531.74       | 723.77   |
|                                                |            | 69,100        | 156,300     | 192.04      |       |               |              |          |
| <b>POTTING, JOHN W</b>                         |            |               |             |             |       |               |              |          |
| 032-2116-90-000                                | RE 3.880   | 95,300        | 466,900     | 5,278.54    |       | 5,086.50      | 2,447.23     | 2,639.27 |
|                                                |            | 371,600       | 552,500     | 192.04      |       |               |              |          |
| <b>POTYONDY, MARION; POTYONDY, STEPHAN</b>     |            |               |             |             |       |               |              |          |
| 032-2050-80-000                                | RE 1.000   | 60,000        | 91,300      | 990.27      |       | 990.27        | 495.14       | 495.13   |
|                                                |            | 31,300        | 108,000     |             |       |               |              |          |
| <b>POWELL, JAMES T; ABNET, EDITH M</b>         |            |               |             |             |       |               |              |          |
| 032-2090-30-000                                | RE 2.775   | 84,400        | 273,600     | 2,624.98    |       | 2,470.83      | 1,158.34     | 1,312.49 |
|                                                |            | 189,200       | 323,800     | 154.15      |       |               |              |          |
| <b>POWERS, GREGORY; POWERS, LAURIE</b>         |            |               |             |             |       |               |              |          |
| 032-2003-30-130                                | RE 3.190   | 91,100        | 494,900     | 5,598.94    |       | 5,598.94      | 2,799.47     | 2,799.47 |
|                                                |            | 403,800       | 585,600     |             |       |               |              |          |
| <b>PREFERRED PROPERTIES AND MANAGEMENT LLC</b> |            |               |             |             |       |               |              |          |
| 032-2013-30-000                                | RE 4.000   | 96,000        | 266,000     | 2,979.73    |       | 2,979.73      | 1,489.87     | 1,489.86 |
|                                                |            | 170,000       | 314,800     |             |       |               |              |          |
| <b>PREINER, JESSE H; OLEARY, JOSEPH D R</b>    |            |               |             |             |       |               |              |          |
| 032-1058-80-010                                | RE 33.445  | 65,800        | 65,800      | 752.93      |       | 752.93        | 376.47       | 376.46   |
|                                                |            |               | 153,700     |             |       |               |              |          |
| <b>PREMEAU, KYLE JAMES</b>                     |            |               |             |             |       |               |              |          |
| 032-1098-70-000                                | RE 3.410   | 92,500        | 283,100     | 3,175.38    |       | 2,983.34      | 1,395.65     | 1,587.69 |
|                                                |            | 190,600       | 335,000     | 192.04      |       |               |              |          |
| <b>PREPELUH, KAREN M</b>                       |            |               |             |             |       |               |              |          |
| 032-2052-90-000                                | RE 3.020   | 110,200       | 273,400     | 3,064.39    |       | 2,872.35      | 1,340.16     | 1,532.19 |
|                                                |            | 163,200       | 323,500     | 192.04      |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

```
REPORT #: TAXLISTLST
RUN DATE: 12/09/2025
RUN TIME: 02:36:16 PM
PAGE: 176
```

| NAME                                            |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | TAXES | NET + OTHER = | - - - INSTALLMENTS - - - | SECOND   |
|-------------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|-------|---------------|--------------------------|----------|
| PROPERTY                                        | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE              |       | TOTAL DUE     | FIRST                    | THIRD    |
|                                                 |          |            |               |             |             |                   |       |               |                          |          |
| PRESLASKI, BARRY; MINERICK PRESLASKI, VICTORIA  |          |            |               |             |             |                   |       |               |                          |          |
| 032-2172-13-100                                 | RE       | 7.860      | 223,600       | 1,293,900   | 14,741.55   |                   |       | 14,549.51     | 7,178.74                 | 7,370.77 |
|                                                 |          |            | 1,070,300     | 1,531,100   | 192.04      |                   |       |               |                          |          |
| PRESTEGAARD, DAVID; ANTON, TRACY                |          |            |               |             |             |                   |       |               |                          |          |
| 032-1063-60-000                                 | RE       | 5.000      | 102,000       | 710,000     | 8,060.23    |                   |       | 7,868.19      | 3,838.08                 | 4,030.11 |
|                                                 |          |            | 608,000       | 840,100     | 192.04      |                   |       |               |                          |          |
| PRISSEL, CHARLES A                              |          |            |               |             |             |                   |       |               |                          |          |
| 032-2107-20-000                                 | RE       | 3.010      | 90,100        | 389,400     | 4,391.74    |                   |       | 4,199.70      | 2,003.83                 | 2,195.87 |
|                                                 |          |            | 299,300       | 460,800     | 192.04      |                   |       |               |                          |          |
| PRITCHETT, CHAD R; PRITCHETT, KELLI             |          |            |               |             |             |                   |       |               |                          |          |
| 032-1081-40-000                                 | RE       | 1.000      | 40,000        | 259,600     | 2,906.49    |                   |       | 2,714.45      | 1,261.21                 | 1,453.24 |
|                                                 |          |            | 219,600       | 307,200     | 192.04      |                   |       |               |                          |          |
| PRIVATE PROPERTY TRUST                          |          |            |               |             |             |                   |       |               |                          |          |
| 032-2077-95-100                                 | RE       | 4.000      | 158,000       | 618,900     | 7,017.81    |                   |       | 6,825.77      | 3,316.87                 | 3,508.90 |
|                                                 |          |            | 460,900       | 732,400     | 192.04      |                   |       |               |                          |          |
| PROULX, MELVIN E                                |          |            |               |             |             |                   |       |               |                          |          |
| 032-2001-20-000                                 | RE       | 0.540      | 13,500        | 13,500      | 154.48      |                   |       | 154.48        | 77.24                    | 77.24    |
|                                                 |          |            |               | 16,000      |             |                   |       |               |                          |          |
| PROULX, MELVIN E                                |          |            |               |             |             |                   |       |               |                          |          |
| 032-2001-30-000                                 | RE       | 0.510      | 12,800        | 12,800      | 146.48      |                   |       | 146.48        | 73.24                    | 73.24    |
|                                                 |          |            |               | 15,100      |             |                   |       |               |                          |          |
| 032-2001-40-000                                 | RE       | 1.010      | 40,300        | 244,100     | 2,729.13    |                   |       | 2,537.09      | 1,172.53                 | 1,364.56 |
|                                                 |          |            | 203,800       | 288,900     | 192.04      |                   |       |               |                          |          |
|                                                 |          | =====      | =====         | =====       | =====       | =====             | ===== | =====         | =====                    | =====    |
|                                                 | RE TOTAL | 1.520      | 53,100        | 256,900     | 2,875.61    |                   |       | 2,683.57      | 1,245.77                 | 1,437.80 |
|                                                 |          |            | 203,800       | 304,000     | 192.04      |                   |       |               |                          |          |
| PUGLEASA BROWN, NANCY L                         |          |            |               |             |             |                   |       |               |                          |          |
| 032-1083-20-000                                 | RE       | 16.100     | 371,100       | 721,000     | 8,186.10    |                   |       | 8,186.10      | 4,093.05                 | 4,093.05 |
|                                                 |          |            | 349,900       | 863,900     |             |                   |       |               |                          |          |
| PUTZ, MARK E & BARBARA A                        |          |            |               |             |             |                   |       |               |                          |          |
| 032-1082-10-000                                 | RE       | 10.000     | 91,700        | 353,400     | 3,979.80    |                   |       | 3,787.76      | 1,797.86                 | 1,989.90 |
|                                                 |          |            | 261,700       | 418,200     | 192.04      |                   |       |               |                          |          |
| PUTZ RVCBL TRST, KEVIN; PUTZ RVCBL TRST, CONNIE |          |            |               |             |             |                   |       |               |                          |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:17 PM  
PAGE: 177

| NAME                             |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | FIRST    | SECOND   |
|----------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|----------|
| PROPERTY                         | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     |              | THIRD    | FOURTH   |
| 032-1091-60-000                  | RE       | 5.000      | 102,000       | 487,400     | 5,513.12    |      |       |       | 5,321.08      |              | 2,564.52 | 2,756.56 |
|                                  |          |            | 385,400       | 576,700     | 192.04      |      |       |       |               |              |          |          |
| 032-1091-70-000                  | RE       | 5.000      | 87,000        | 87,000      | 995.50      |      |       |       | 995.50        |              | 497.75   | 497.75   |
|                                  |          |            |               | 102,900     |             |      |       |       |               |              |          |          |
|                                  | RE TOTAL | 10.000     | 189,000       | 574,400     | 6,508.62    |      |       |       | 6,316.58      |              | 3,062.27 | 3,254.31 |
|                                  |          |            | 385,400       | 679,600     | 192.04      |      |       |       |               |              |          |          |
| QUAM, ERIC DAVID                 |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2193-11-260                  | RE       | 4.530      | 199,700       | 670,200     | 7,604.81    |      |       |       | 7,604.81      |              | 3,802.41 | 3,802.40 |
|                                  |          |            | 470,500       | 793,000     |             |      |       |       |               |              |          |          |
| QUIGLEY, CHAD; QUIGLEY, SHANNON  |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2129-20-000                  | RE       | 3.000      | 110,000       | 479,900     | 6,152.86    |      |       |       | 5,925.76      |              | 2,849.33 | 3,076.43 |
|                                  |          |            | 369,900       | 567,900     | 227.10      |      |       |       |               |              |          |          |
| QUINN HOLDINGS LLC               |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2181-11-000                  | RE       | 3.000      | 75,000        | 75,000      | 973.42      |      |       |       | 973.42        |              | 486.71   | 486.71   |
|                                  |          |            |               | 88,700      |             |      |       |       |               |              |          |          |
| 032-2181-12-000                  | RE       | 3.000      | 75,000        | 75,000      | 973.42      |      |       |       | 973.42        |              | 486.71   | 486.71   |
|                                  |          |            |               | 88,700      |             |      |       |       |               |              |          |          |
|                                  | RE TOTAL | 6.000      | 150,000       | 150,000     | 1,946.84    |      |       |       | 1,946.84      |              | 973.42   | 973.42   |
|                                  |          |            |               | 177,400     |             |      |       |       |               |              |          |          |
| QUINNELL, MARY ANNETTE & CRAIG D |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2025-70-000                  | RE       | 3.210      | 91,300        | 442,100     | 4,994.76    |      |       |       | 4,802.72      |              | 2,305.34 | 2,497.38 |
|                                  |          |            | 350,800       | 523,100     | 192.04      |      |       |       |               |              |          |          |
| 032-2031-40-000                  | RE       |            |               |             |             |      |       |       |               |              |          |          |
|                                  | RE TOTAL | 3.210      | 91,300        | 442,100     | 4,994.76    |      |       |       | 4,802.72      |              | 2,305.34 | 2,497.38 |
|                                  |          |            | 350,800       | 523,100     | 192.04      |      |       |       |               |              |          |          |
| QUIST, CRYSTAL                   |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2169-05-000                  | RE       | 3.005      | 110,000       | 668,800     | 7,588.80    |      |       |       | 7,396.76      |              | 3,602.36 | 3,794.40 |
|                                  |          |            | 558,800       | 791,400     | 192.04      |      |       |       |               |              |          |          |
| QUIST, DILLON; QUIST, NICOLE     |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2169-10-000                  | RE       | 3.005      | 110,000       | 715,600     | 8,124.31    |      |       |       | 8,124.31      |              | 4,062.16 | 4,062.15 |
|                                  |          |            | 605,600       | 846,800     |             |      |       |       |               |              |          |          |
| QUIST, TYLER J; QUIST, KENDRA C  |          |            |               |             |             |      |       |       |               |              |          |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

```
REPORT #: TAXLISTLST
RUN DATE: 12/09/2025
RUN TIME: 02:36:18 PM
PAGE: 178
```

| NAME                             |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES  | NET + OTHER | INSTALLMENTS | SECOND   |
|----------------------------------|----------|------------|---------------|-------------|-------------|------|-------|--------|-------------|--------------|----------|
| PROPERTY                         | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |        | TOTAL DUE   | FIRST        | FOURTH   |
|                                  |          |            |               |             |             |      |       |        |             | THIRD        |          |
| 032-2169-06-000                  | RE       | 3.007      | 110,100       | 627,000     | 7,110.49    |      |       |        | 6,918.45    | 3,363.21     | 3,555.24 |
|                                  |          |            | 516,900       | 741,900     | 192.04      |      |       |        |             |              |          |
| 032-2169-07-000                  | RE       | 3.002      | 90,000        | 90,000      | 1,029.83    |      |       |        | 1,029.83    | 514.92       | 514.91   |
|                                  |          |            |               | 106,500     |             |      |       |        |             |              |          |
|                                  | RE TOTAL | 6.009      | 200,100       | 717,000     | 8,140.32    |      |       |        | 7,948.28    | 3,878.13     | 4,070.15 |
|                                  |          |            | 516,900       | 848,400     | 192.04      |      |       |        |             |              |          |
| RAD, THOMAS J                    |          |            |               |             |             |      |       |        |             |              |          |
| 032-2004-20-200                  | RE       | 3.000      | 90,000        | 369,000     | 4,158.31    |      |       |        | 4,158.31    | 2,079.16     | 2,079.15 |
|                                  |          |            | 279,000       | 436,600     |             |      |       |        |             |              |          |
| RADDATZ, DAVID A TR              |          |            |               |             |             |      |       |        |             |              |          |
| 032-1054-60-000                  | RE       | 38.000     |               |             |             | MF   |       | 360.62 | 360.62      | 360.62       | 0.00     |
| 032-1054-60-100                  | RE       |            |               |             |             |      |       |        |             |              |          |
| 032-1056-70-000                  | RE       | 6.280      |               |             |             | MF   |       | 59.60  | 59.60       | 59.60        | 0.00     |
| 032-1056-70-110                  | RE       | 9.710      | 94,300        | 443,100     | 5,006.21    | MF   |       | 56.94  | 4,871.11    | 2,368.01     | 2,503.10 |
|                                  |          |            | 348,800       | 524,300     | 192.04      |      |       |        |             |              |          |
|                                  | RE TOTAL | 53.990     | 94,300        | 443,100     | 5,006.21    |      |       | 477.16 | 5,291.33    | 2,788.23     | 2,503.10 |
|                                  |          |            | 348,800       | 524,300     | 192.04      |      |       |        |             |              |          |
| RADKE, MARVIN O TRUST            |          |            |               |             |             |      |       |        |             |              |          |
| 032-2063-80-055                  | RE       | 4.714      | 123,700       | 319,100     | 3,587.33    |      |       |        | 3,395.29    | 1,601.63     | 1,793.66 |
|                                  |          |            | 195,400       | 377,600     | 192.04      |      |       |        |             |              |          |
| RAGHEB, ADEL K; RAGHEB, CRYSTAL  |          |            |               |             |             |      |       |        |             |              |          |
| 032-2110-20-000                  | RE       | 3.000      | 90,000        | 428,500     | 4,839.14    |      |       |        | 4,647.10    | 2,227.53     | 2,419.57 |
|                                  |          |            | 338,500       | 507,000     | 192.04      |      |       |        |             |              |          |
| RAINMAKER ENTERPRISES (FF) LTD   |          |            |               |             |             |      |       |        |             |              |          |
| 032-2062-50-000                  | RE       | 3.900      | 157,200       | 430,100     | 4,857.45    |      |       |        | 4,857.45    | 2,428.73     | 2,428.72 |
|                                  |          |            | 272,900       | 508,900     |             |      |       |        |             |              |          |
| 032-2062-80-000                  | RE       |            |               |             |             |      |       |        |             |              |          |
|                                  | RE TOTAL | 3.900      | 157,200       | 430,100     | 4,857.45    |      |       |        | 4,857.45    | 2,428.73     | 2,428.72 |
|                                  |          |            | 272,900       | 508,900     |             |      |       |        |             |              |          |
| RALEIGH, JASON D & STEPHANIE J   |          |            |               |             |             |      |       |        |             |              |          |
| 032-2143-40-000                  | RE       | 3.002      | 90,000        | 346,000     | 3,895.12    |      |       |        | 3,703.08    | 1,755.52     | 1,947.56 |
|                                  |          |            | 256,000       | 409,400     | 192.04      |      |       |        |             |              |          |
| RALEIGH, WILLIAM J JR & ASHLEY E |          |            |               |             |             |      |       |        |             |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:19 PM  
PAGE: 179

| NAME                                                | TOT. ACRES | LAND VALUE         | TOTAL VALUE        | GENERAL TAX        | OTHER | NET + OTHER = | INSTALLMENTS   |                  |
|-----------------------------------------------------|------------|--------------------|--------------------|--------------------|-------|---------------|----------------|------------------|
| PROPERTY NUMBER                                     |            | IMPROVE VALUE      | FAIR MRKT          | LOTTERY            | TAXES | TOTAL DUE     | FIRST<br>THIRD | SECOND<br>FOURTH |
| 032-2063-80-100                                     | RE 3.432   | 113,500<br>366,500 | 480,000<br>568,000 | 5,428.44<br>192.04 |       | 5,236.40      | 2,522.18       | 2,714.22         |
| <b>RANGEL JR, AUGUSTINE; STAI, SUSAN M</b>          |            |                    |                    |                    |       |               |                |                  |
| 032-2116-10-000                                     | RE 3.030   | 90,200<br>384,400  | 474,600<br>561,600 | 5,366.65<br>192.04 |       | 5,174.61      | 2,491.29       | 2,683.32         |
| <b>RANTILA, REINO; RANTILA, JOHANNA</b>             |            |                    |                    |                    |       |               |                |                  |
| 032-2193-11-170                                     | RE 4.464   | 161,700<br>428,700 | 590,400<br>698,600 | 6,691.70           |       | 6,691.70      | 3,345.85       | 3,345.85         |
| <b>RASMUSON, STEVEN D &amp; RITA M</b>              |            |                    |                    |                    |       |               |                |                  |
| 032-2131-10-000                                     | RE 3.010   | 90,100<br>237,500  | 327,600<br>387,600 | 3,153.21<br>154.15 |       | 2,999.06      | 1,422.46       | 1,576.60         |
| <b>RASTETTER, RUSSELL J &amp; PAMELA E</b>          |            |                    |                    |                    |       |               |                |                  |
| 032-2025-10-001                                     | RE         | 141,400<br>488,000 | 629,400<br>744,700 | 7,137.96<br>192.04 |       | 6,945.92      | 3,376.94       | 3,568.98         |
| <b>RAUCH REVOCABLE TRUST</b>                        |            |                    |                    |                    |       |               |                |                  |
| 032-1047-30-000                                     | RE 19.283  | 129,200<br>242,400 | 371,600<br>486,100 | 4,188.06<br>192.04 |       | 3,996.02      | 1,901.99       | 2,094.03         |
| <b>RAUSCHL, CHRISTOPHER ALAN; BOERNER, MIAH KAY</b> |            |                    |                    |                    |       |               |                |                  |
| 032-2029-10-200                                     | RE 3.401   | 183,200<br>440,300 | 623,500<br>737,800 | 7,070.45<br>192.04 |       | 6,878.41      | 3,343.19       | 3,535.22         |
| <b>RAUSTADT, JOSEPH J &amp; BARBARA A</b>           |            |                    |                    |                    |       |               |                |                  |
| 032-2121-40-000                                     | RE 5.910   | 107,500<br>367,000 | 474,500<br>561,500 | 5,365.50<br>192.04 |       | 5,173.46      | 2,490.71       | 2,682.75         |
| <b>RAY, MICHAEL S &amp; DEANNE M</b>                |            |                    |                    |                    |       |               |                |                  |
| 032-2035-70-100                                     | RE 4.000   | 96,000<br>227,900  | 323,900<br>383,300 | 3,642.25<br>192.04 |       | 3,450.21      | 1,629.09       | 1,821.12         |
| <b>RCR INCOME TRUST</b>                             |            |                    |                    |                    |       |               |                |                  |
| 032-2095-20-075                                     | RE 3.220   | 91,300<br>212,800  | 304,100<br>359,800 | 3,415.68           |       | 3,415.68      | 1,707.84       | 1,707.84         |
| <b>REBERS, DENNIS R &amp; CAROL A</b>               |            |                    |                    |                    |       |               |                |                  |
| 032-2027-60-000                                     | RE 6.400   | 110,400<br>220,200 | 330,600<br>391,200 | 3,718.91<br>192.04 |       | 3,526.87      | 1,667.42       | 1,859.45         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:20 PM  
PAGE: 180

| NAME                                                     |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------------------------|--------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                                 | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                                          |        |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <hr/>                                                    |        |            |               |             |             |      |       |       |               |              |          |
| REECK, THOMAS B & DIANE R                                |        |            |               |             |             |      |       |       |               |              |          |
| 032-1027-90-075                                          | RE     | 3.230      | 91,400        | 522,600     | 5,060.70    |      |       |       | 4,906.55      | 2,376.20     | 2,530.35 |
|                                                          |        |            | 431,200       | 618,400     | 154.15      |      |       |       |               |              |          |
| <hr/>                                                    |        |            |               |             |             |      |       |       |               |              |          |
| REED, JEFFREY M & CAROL A                                |        |            |               |             |             |      |       |       |               |              |          |
| 032-2059-30-100                                          | RE     | 7.655      | 147,200       | 423,200     | 4,778.50    |      |       |       | 4,586.46      | 2,197.21     | 2,389.25 |
|                                                          |        |            | 276,000       | 500,800     | 192.04      |      |       |       |               |              |          |
| <hr/>                                                    |        |            |               |             |             |      |       |       |               |              |          |
| REGER LIVING TRUST, JAMES E; REGER LIVING TRUST, DIANE M |        |            |               |             |             |      |       |       |               |              |          |
| 032-1039-30-000                                          | RE     | 5.650      | 105,900       | 470,800     | 5,323.17    |      |       |       | 5,131.13      | 2,469.55     | 2,661.58 |
|                                                          |        |            | 364,900       | 557,100     | 192.04      |      |       |       |               |              |          |
| <hr/>                                                    |        |            |               |             |             |      |       |       |               |              |          |
| REGISTER, DANIEL E & JANICE L                            |        |            |               |             |             |      |       |       |               |              |          |
| 032-2010-50-000                                          | RE     | 1.000      | 25,000        | 25,000      | 286.07      |      |       |       | 286.07        | 143.04       | 143.03   |
|                                                          |        |            |               | 29,600      |             |      |       |       |               |              |          |
| <hr/>                                                    |        |            |               |             |             |      |       |       |               |              |          |
| REIMAN, LEON D & LORI A                                  |        |            |               |             |             |      |       |       |               |              |          |
| 032-2096-80-000                                          | RE     | 3.000      | 150,000       | 951,100     | 10,819.04   |      |       |       | 10,627.00     | 5,217.48     | 5,409.52 |
|                                                          |        |            | 801,100       | 1,125,400   | 192.04      |      |       |       |               |              |          |
| <hr/>                                                    |        |            |               |             |             |      |       |       |               |              |          |
| REINKE, THOMAS                                           |        |            |               |             |             |      |       |       |               |              |          |
| 032-2137-10-000                                          | RE     | 4.040      | 116,200       | 405,900     | 5,192.42    |      |       |       | 4,965.32      | 2,369.11     | 2,596.21 |
|                                                          |        |            | 289,700       | 480,300     | 227.10      |      |       |       |               |              |          |
| <hr/>                                                    |        |            |               |             |             |      |       |       |               |              |          |
| REIS JR, ROBERT G; VOGEL, ELLEN K                        |        |            |               |             |             |      |       |       |               |              |          |
| 032-2106-50-000                                          | RE     | 3.240      | 91,400        | 325,200     | 3,657.13    |      |       |       | 3,465.09      | 1,636.53     | 1,828.56 |
|                                                          |        |            | 233,800       | 384,900     | 192.04      |      |       |       |               |              |          |
| <hr/>                                                    |        |            |               |             |             |      |       |       |               |              |          |
| REISWIG, TIMOTHY; CHENERY, KRISTINA                      |        |            |               |             |             |      |       |       |               |              |          |
| 032-2193-11-200                                          | RE     | 4.431      | 198,900       | 1,148,100   | 13,073.23   |      |       |       | 12,881.19     | 6,344.58     | 6,536.61 |
|                                                          |        |            | 949,200       | 1,358,600   | 192.04      |      |       |       |               |              |          |
| <hr/>                                                    |        |            |               |             |             |      |       |       |               |              |          |
| REITER, JAMES; REITER, KATHERINE                         |        |            |               |             |             |      |       |       |               |              |          |
| 032-2167-44-000                                          | RE     | 3.000      | 110,000       | 613,500     | 6,956.03    |      |       |       | 6,956.03      | 3,478.02     | 3,478.01 |
|                                                          |        |            | 503,500       | 726,000     |             |      |       |       |               |              |          |
| <hr/>                                                    |        |            |               |             |             |      |       |       |               |              |          |
| RENOVA HOMES LLC                                         |        |            |               |             |             |      |       |       |               |              |          |
| 032-2183-18-000                                          | RE     | 3.020      | 500           | 500         | 5.72        |      |       |       | 5.72          | 5.72         | 0.00     |
|                                                          |        |            |               | 600         |             |      |       |       |               |              |          |
| <hr/>                                                    |        |            |               |             |             |      |       |       |               |              |          |
| RENTERIA, GAIL PATRICE; RENTERIA, GARY TIMOTHY           |        |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:20 PM  
PAGE: 181

| NAME<br>PROPERTY NUMBER                                                      | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|------------------------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2125-20-000                                                              | RE 3.004   | 90,000                      | 90,000<br>106,500        | 1,029.83               |      |                | 1,029.83                   | 514.92                         | 514.91           |
| <b>RENTERIA, GARY T &amp; GAIL P</b>                                         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2125-30-000                                                              | RE 3.256   | 111,500<br>461,800          | 573,300<br>678,300       | 6,496.03<br>192.04     |      |                | 6,303.99                   | 3,055.98                       | 3,248.01         |
| <b>RESCHKE, RYLEY W; RESCHKE, ROBIN J</b>                                    |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2052-60-010                                                              | RE 12.948  | 91,900<br>378,900           | 470,800<br>557,000       | 5,323.17               |      |                | 5,323.17                   | 2,661.59                       | 2,661.58         |
| <b>REVOCABLE TRUST, DANIEL M KRUSELL; REVOCABLE TRUST, GEORGIA L KRUSELL</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2014-30-000                                                              | RE 4.800   | 85,800                      | 85,800<br>101,500        | 981.76                 |      |                | 981.76                     | 490.88                         | 490.88           |
| 032-2014-40-000                                                              | RE 4.800   | 85,800                      | 85,800<br>101,500        | 981.76                 |      |                | 981.76                     | 490.88                         | 490.88           |
|                                                                              | RE TOTAL   | 9.600                       | 171,600<br>203,000       | 1,963.52               |      |                | 1,963.52                   | 981.76                         | 981.76           |
| <b>RHODE, LINDA J</b>                                                        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2176-17-000                                                              | RE 3.070   | 90,400<br>374,100           | 464,500<br>549,700       | 5,952.99<br>227.10     |      |                | 5,725.89                   | 2,749.40                       | 2,976.49         |
| <b>RHODES, MICHAEL TODD; RHODES, DANIELLE</b>                                |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2127-10-000                                                              | RE 3.007   | 110,000<br>480,000          | 590,000<br>698,200       | 6,687.13<br>192.04     |      |                | 6,495.09                   | 3,151.53                       | 3,343.56         |
| <b>RHYNER, STEVEN; RHYNER, BRENDA</b>                                        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2091-10-000                                                              | RE 2.731   | 68,300                      | 68,300<br>80,800         | 668.11                 |      |                | 668.11                     | 334.06                         | 334.05           |
| <b>RICE, BRIAN; RICE, AMANDA</b>                                             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2093-20-000                                                              | RE 3.920   | 95,500<br>293,300           | 388,800<br>460,100       | 4,384.88               |      |                | 4,384.88                   | 2,192.44                       | 2,192.44         |
| <b>RICHARD, DAVID P &amp; SHELLY K</b>                                       |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1041-00-200                                                              | RE 3.220   | 91,300<br>303,700           | 395,000<br>467,400       | 4,455.81<br>192.04     |      |                | 4,263.77                   | 2,035.87                       | 2,227.90         |
| <b>RICHARDSON, BARRY &amp; SUSAN</b>                                         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2131-60-000                                                              | RE 3.000   | 75,000                      | 75,000<br>88,700         | 733.65                 |      |                | 733.65                     | 366.83                         | 366.82           |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:21 PM  
PAGE: 182

| NAME                                            |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS   | SECOND   |
|-------------------------------------------------|--------|------------|---------------|-------------|-------------|------|-------|-------|---------------|----------------|----------|
| PROPERTY                                        | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST<br>THIRD | FOURTH   |
| <b>RICHARDSON, BARRY S &amp; SUSAN H</b>        |        |            |               |             |             |      |       |       |               |                |          |
| 032-1007-20-100                                 | RE     | 9.320      | 127,900       | 400,800     | 4,522.18    |      |       |       | 4,330.14      | 2,069.05       | 2,261.09 |
|                                                 |        |            | 272,900       | 474,200     | 192.04      |      |       |       |               |                |          |
| <b>RICHERT, FREDERICK M; RICHERT, MELANIE K</b> |        |            |               |             |             |      |       |       |               |                |          |
| 032-2032-20-300                                 | RE     | 13.671     | 123,700       | 382,700     | 4,315.07    |      |       |       | 4,315.07      | 2,157.54       | 2,157.53 |
|                                                 |        |            | 259,000       | 478,600     |             |      |       |       |               |                |          |
| <b>RICHLING, LESLIE D &amp; MARTHA M</b>        |        |            |               |             |             |      |       |       |               |                |          |
| 032-2138-40-000                                 | RE     | 3.140      | 90,800        | 445,000     | 5,027.95    |      |       |       | 4,835.91      | 2,321.94       | 2,513.97 |
|                                                 |        |            | 354,200       | 526,500     | 192.04      |      |       |       |               |                |          |
| <b>RICHTER, JASON L; RICHTER, JULIE J</b>       |        |            |               |             |             |      |       |       |               |                |          |
| 032-2059-30-200                                 | RE     | 4.782      | 104,300       | 104,300     | 1,193.46    |      |       |       | 1,193.46      | 596.73         | 596.73   |
|                                                 |        |            |               | 123,400     |             |      |       |       |               |                |          |
| <b>RIEDEL, MICHELE K TR</b>                     |        |            |               |             |             |      |       |       |               |                |          |
| 032-2059-80-100                                 | RE     | 5.234      | 127,900       | 392,000     | 4,421.49    |      |       |       | 4,229.45      | 2,018.71       | 2,210.74 |
|                                                 |        |            | 264,100       | 463,800     | 192.04      |      |       |       |               |                |          |
| <b>RIEDEL, MICHELE K TRUST</b>                  |        |            |               |             |             |      |       |       |               |                |          |
| 032-2059-90-150                                 | RE     | 12.100     | 30,300        | 30,300      | 346.71      |      |       |       | 346.71        | 173.36         | 173.35   |
|                                                 |        |            |               | 71,700      |             |      |       |       |               |                |          |
| <b>RIEDEL, GREGG</b>                            |        |            |               |             |             |      |       |       |               |                |          |
| 032-2019-40-000                                 | RE     |            | 158,200       | 376,900     | 4,248.71    |      |       |       | 4,248.71      | 2,124.36       | 2,124.35 |
|                                                 |        |            | 218,700       | 446,000     |             |      |       |       |               |                |          |
| <b>RIEKEN, NICHOLAS J; RIEKEN, BROOKE A</b>     |        |            |               |             |             |      |       |       |               |                |          |
| 032-2045-60-025                                 | RE     | 5.252      | 103,500       | 353,000     | 4,505.85    |      |       |       | 4,278.75      | 2,025.83       | 2,252.92 |
|                                                 |        |            | 249,500       | 417,700     | 227.10      |      |       |       |               |                |          |
| <b>RIMESTAD, KARSTEN K; RIMESTAD, ABIGAIL M</b> |        |            |               |             |             |      |       |       |               |                |          |
| 032-2118-10-000                                 | RE     | 3.010      | 90,100        | 362,800     | 4,087.38    |      |       |       | 3,895.34      | 1,851.65       | 2,043.69 |
|                                                 |        |            | 272,700       | 429,300     | 192.04      |      |       |       |               |                |          |
| <b>RING, PATRICK THOMAS</b>                     |        |            |               |             |             |      |       |       |               |                |          |
| 032-2007-60-000                                 | RE     | 7.000      | 114,000       | 369,600     | 4,165.18    |      |       |       | 3,973.14      | 1,890.55       | 2,082.59 |
|                                                 |        |            | 255,600       | 437,300     | 192.04      |      |       |       |               |                |          |
| <b>RIVARD, AARON T; SAHNOW, SARA</b>            |        |            |               |             |             |      |       |       |               |                |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:22 PM  
PAGE: 183

| NAME                                                                          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER | NET + OTHER = | INSTALLMENTS |          |
|-------------------------------------------------------------------------------|------------|---------------|-------------|-------------|-------|---------------|--------------|----------|
| PROPERTY NUMBER                                                               |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES | TOTAL DUE     | FIRST        | SECOND   |
|                                                                               |            |               |             |             |       |               | THIRD        | FOURTH   |
| 032-2047-60-050                                                               | RE 3.540   | 93,200        | 261,900     | 2,932.80    |       | 2,740.76      | 1,274.36     | 1,466.40 |
|                                                                               |            | 168,700       | 309,900     | 192.04      |       |               |              |          |
| <b>RIVARD, AARON W</b>                                                        |            |               |             |             |       |               |              |          |
| 032-2177-04-000                                                               | RE 3.780   | 94,700        | 456,900     | 5,164.11    |       | 4,972.07      | 2,390.02     | 2,582.05 |
|                                                                               |            | 362,200       | 540,700     | 192.04      |       |               |              |          |
| <b>RIVARD, ALICE M; WILLIAMS, LORELLEN K</b>                                  |            |               |             |             |       |               |              |          |
| 032-1081-30-000                                                               | RE 37.000  | 170,200       | 324,800     | 3,652.55    |       | 3,460.51      | 1,634.24     | 1,826.27 |
|                                                                               |            | 154,600       | 479,200     | 192.04      |       |               |              |          |
| <b>RIVARD, ANTHONY J</b>                                                      |            |               |             |             |       |               |              |          |
| 032-2055-10-000                                                               | RE 50.000  | 98,800        | 376,100     | 4,239.55    |       | 4,047.51      | 1,927.74     | 2,119.77 |
|                                                                               |            | 277,300       | 445,200     | 192.04      |       |               |              |          |
| <b>RIVARD, BARBARA M (TRS)</b>                                                |            |               |             |             |       |               |              |          |
| 032-2015-95-400                                                               | RE 6.125   | 93,800        | 93,800      | 1,073.32    |       | 1,073.32      | 536.66       | 536.66   |
|                                                                               |            |               | 111,000     |             |       |               |              |          |
| <b>RIVARD, GREGORY P</b>                                                      |            |               |             |             |       |               |              |          |
| 032-2041-90-000                                                               | RE 4.200   | 97,200        | 324,500     | 3,649.12    |       | 3,457.08      | 1,632.52     | 1,824.56 |
|                                                                               |            | 227,300       | 384,000     | 192.04      |       |               |              |          |
| <b>RIVARD, JAMES A; RIVARD REV LIVING TRUST, HAROLD K AND THERESA A,ET AL</b> |            |               |             |             |       |               |              |          |
| 032-2050-95-000                                                               | RE 0.500   | 25,200        | 25,200      | 290.99      |       | 290.99        | 145.50       | 145.49   |
|                                                                               |            |               | 29,800      |             |       |               |              |          |
| <b>RIVARD, JAMES A &amp; SHARON F</b>                                         |            |               |             |             |       |               |              |          |
| 032-2050-40-000                                                               | RE 1.000   | 42,000        | 42,000      | 484.99      |       | 484.99        | 242.50       | 242.49   |
|                                                                               |            |               | 49,700      |             |       |               |              |          |
| 032-2051-10-000                                                               | RE 0.250   | 400           | 400         | 4.63        |       | 4.63          | 4.63         | 0.00     |
|                                                                               |            |               | 500         |             |       |               |              |          |
| 032-2051-20-000                                                               | RE 0.250   | 7,500         | 7,500       | 86.61       |       | 86.61         | 86.61        | 0.00     |
|                                                                               |            |               | 8,900       |             |       |               |              |          |
| 032-2055-30-000                                                               | RE 40.000  | 29,100        | 41,200      | 407.43      |       | 407.43        | 203.72       | 203.71   |
|                                                                               |            | 12,100        | 48,900      |             |       |               |              |          |
| 032-2055-60-000                                                               | RE 40.000  | 95,500        | 340,900     | 3,836.76    |       | 3,644.72      | 1,726.34     | 1,918.38 |
|                                                                               |            | 245,400       | 403,500     | 192.04      |       |               |              |          |
| 032-2055-90-000                                                               | RE 20.000  | 1,600         | 1,600       | 18.32       |       | 18.32         | 18.32        | 0.00     |
|                                                                               |            |               | 1,900       |             |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:23 PM  
PAGE: 184

| NAME                               |          | TOT. ACRES | LAND VALUE         | TOTAL VALUE        | GENERAL TAX        | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|------------------------------------|----------|------------|--------------------|--------------------|--------------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                           | NUMBER   |            | IMPROVE VALUE      | FAIR MRKT          | LOTTERY            |      |       |       | TOTAL DUE     | FIRST        | FOURTH   |
|                                    |          |            |                    |                    |                    |      |       |       |               | THIRD        |          |
|                                    | RE TOTAL | 101.500    | 176,100<br>257,500 | 433,600<br>513,400 | 4,838.74<br>192.04 |      |       |       | 4,646.70      | 2,282.12     | 2,364.58 |
| RIVARD, JOHN H; BELISLE, KRISTIN J |          |            |                    |                    |                    |      |       |       |               |              |          |
| 032-2044-30-200                    | RE       | 4.650      | 99,900<br>422,900  | 522,800<br>618,600 | 5,918.18<br>192.04 |      |       |       | 5,726.14      | 2,767.05     | 2,959.09 |
| RIVARD, JOSEPH J TR                |          |            |                    |                    |                    |      |       |       |               |              |          |
| 032-1003-80-000                    | RE       | 9.450      | 128,700<br>188,600 | 317,300<br>375,500 | 3,566.73<br>192.04 |      |       |       | 3,374.69      | 1,591.33     | 1,783.36 |
| RIVARD, NATHAN                     |          |            |                    |                    |                    |      |       |       |               |              |          |
| 032-2125-70-000                    | RE       | 3.000      | 110,000<br>317,700 | 427,700<br>506,100 | 4,830.00<br>192.04 |      |       |       | 4,637.96      | 2,222.96     | 2,415.00 |
| RIVARD, NATHAN LOWELL              |          |            |                    |                    |                    |      |       |       |               |              |          |
| 032-2017-50-000                    | RE       | 5.200      | 103,200<br>209,800 | 313,000<br>370,400 | 3,517.52           |      |       |       | 3,517.52      | 1,758.76     | 1,758.76 |
| RIVARD, PAUL L JR                  |          |            |                    |                    |                    |      |       |       |               |              |          |
| 032-1080-30-000                    | RE       | 9.070      | 22,700             | 22,700<br>53,700   | 259.75             |      |       |       | 259.75        | 129.88       | 129.87   |
| RIVARD, PAUL L JR & DOROTHY A      |          |            |                    |                    |                    |      |       |       |               |              |          |
| 032-1080-80-025                    | RE       | 3.000      | 90,000<br>190,700  | 280,700<br>332,200 | 3,147.92<br>192.04 |      |       |       | 2,955.88      | 1,381.92     | 1,573.96 |
| 032-1081-20-000                    | RE       | 4.100      | 10,300             | 10,300<br>24,400   | 117.85             |      |       |       | 117.85        | 58.93        | 58.92    |
|                                    | RE TOTAL | 7.100      | 100,300<br>190,700 | 291,000<br>356,600 | 3,265.77<br>192.04 |      |       |       | 3,073.73      | 1,440.85     | 1,632.88 |
| RIVARD, PROSPER TIMOTHY & CONNIE   |          |            |                    |                    |                    |      |       |       |               |              |          |
| 032-2028-90-250                    | RE       | 13.780     | 152,100<br>581,200 | 733,300<br>867,700 | 8,326.86<br>192.04 |      |       |       | 8,134.82      | 3,971.39     | 4,163.43 |
| RIVARD, ROGER A                    |          |            |                    |                    |                    |      |       |       |               |              |          |
| 032-1038-30-000                    | RE       | 3.360      | 92,200<br>242,900  | 335,100<br>396,500 | 3,770.40<br>192.04 |      |       |       | 3,578.36      | 1,693.16     | 1,885.20 |
| RIVARD, WARREN J & JANET F         |          |            |                    |                    |                    |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:24 PM  
PAGE: 185

| NAME<br>PROPERTY NUMBER                                           | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-1005-30-100                                                   | RE 5.000   | 102,000                     | 419,400                  | 4,735.02               |       |                | 4,542.98                   | 2,175.47                       | 2,367.51         |
|                                                                   |            | 317,400                     | 496,300                  | 192.04                 |       |                |                            |                                |                  |
| <b>RIVARD, WAYNE C &amp; RENEE</b>                                |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1089-40-060                                                   | RE 14.960  | 161,800                     | 386,400                  | 4,357.41               |       |                | 4,165.37                   | 1,986.67                       | 2,178.70         |
|                                                                   |            | 224,600                     | 457,300                  | 192.04                 |       |                |                            |                                |                  |
| <b>RIVARD DECLARATION OF TRUST, BARBARA M</b>                     |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2016-10-010                                                   | RE 13.680  | 28,100                      | 28,100                   | 321.53                 |       |                | 321.53                     | 160.77                         | 160.76           |
|                                                                   |            |                             | 65,800                   |                        |       |                |                            |                                |                  |
| 032-2016-20-100                                                   | RE 22.660  | 29,400                      | 29,400                   | 336.42                 |       |                | 336.42                     | 168.21                         | 168.21           |
|                                                                   |            |                             | 67,300                   |                        |       |                |                            |                                |                  |
|                                                                   | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                                          | 36.340     | 57,500                      | 57,500                   | 657.95                 |       |                | 657.95                     | 328.98                         | 328.97           |
|                                                                   |            |                             | 133,100                  |                        |       |                |                            |                                |                  |
| <b>RIVARD LIVING TRUST, MICHAEL L; RW RIVARD RVCBL TRST,ET AL</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2028-20-000                                                   | RE 34.000  | 120,900                     | 120,900                  | 1,383.40               |       |                | 1,383.40                   | 691.70                         | 691.70           |
|                                                                   |            |                             | 285,100                  |                        |       |                |                            |                                |                  |
| 032-2028-70-000                                                   | RE 39.000  | 24,000                      | 24,000                   | 274.62                 |       |                | 274.62                     | 137.31                         | 137.31           |
|                                                                   |            |                             | 49,700                   |                        |       |                |                            |                                |                  |
| 032-2028-80-125                                                   | RE 6.200   | 4,200                       | 9,500                    | 44.70                  |       |                | 44.70                      | 44.70                          | 0.00             |
|                                                                   |            | 5,300                       | 11,300                   |                        |       |                |                            |                                |                  |
| 032-2066-20-000                                                   | RE 40.000  | 117,500                     | 117,500                  | 1,344.51               |       |                | 1,344.51                   | 672.26                         | 672.25           |
|                                                                   |            |                             | 242,600                  |                        |       |                |                            |                                |                  |
| 032-2068-30-000                                                   | RE 40.000  | 14,100                      | 14,100                   | 161.34                 |       |                | 161.34                     | 80.67                          | 80.67            |
|                                                                   |            |                             | 25,000                   |                        |       |                |                            |                                |                  |
| 032-2069-10-000                                                   | RE 25.850  | 5,400                       | 5,400                    | 61.79                  |       |                | 61.79                      | 61.79                          | 0.00             |
|                                                                   |            |                             | 6,400                    |                        |       |                |                            |                                |                  |
| 032-2069-60-000                                                   | RE 2.800   | 500                         | 500                      | 5.72                   |       |                | 5.72                       | 5.72                           | 0.00             |
|                                                                   |            |                             | 600                      |                        |       |                |                            |                                |                  |
|                                                                   | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                                          | 187.850    | 286,600                     | 291,900                  | 3,276.08               |       |                | 3,276.08                   | 1,694.15                       | 1,581.93         |
|                                                                   |            | 5,300                       | 620,700                  |                        |       |                |                            |                                |                  |
| <b>RIVER CABIN LLC</b>                                            |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1048-30-100                                                   | RE 1.550   | 334,500                     | 702,000                  | 6,815.59               |       |                | 6,815.59                   | 3,407.80                       | 3,407.79         |
|                                                                   |            | 367,500                     | 830,700                  |                        |       |                |                            |                                |                  |
| 032-1048-30-200                                                   | RE 0.780   | 243,800                     | 611,000                  | 6,927.41               |       |                | 6,927.41                   | 3,463.71                       | 3,463.70         |
|                                                                   |            | 367,200                     | 723,000                  |                        |       |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:25 PM  
PAGE: 186

| NAME<br>PROPERTY NUMBER                   | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-1048-60-000                           | RE 2.304   | 82,400                      | 82,400                   | 806.04                 |       |                | 806.04                     | 403.02                         | 403.02           |
|                                           |            |                             | 97,500                   |                        |       |                |                            |                                |                  |
|                                           | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                  | 4.634      | 660,700<br>734,700          | 1,395,400<br>1,651,200   | 14,549.04              |       |                | 14,549.04                  | 7,274.53                       | 7,274.51         |
| <b>RIVERBANK; BELISLE, TOM,ET AL</b>      |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2012-10-020                           | RE 3.260   | 500                         | 500                      | 5.72                   |       |                | 5.72                       | 5.72                           | 0.00             |
|                                           |            |                             | 600                      |                        |       |                |                            |                                |                  |
| <b>ROBERTS REVOCABLE TRUST</b>            |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2042-95-000                           | RE         | 166,500                     | 166,500                  | 1,905.20               |       |                | 1,905.20                   | 952.60                         | 952.60           |
|                                           |            |                             | 197,100                  |                        |       |                |                            |                                |                  |
| 032-2042-95-025                           | RE         | 25,100                      | 25,100                   | 325.77                 |       |                | 325.77                     | 162.89                         | 162.88           |
|                                           |            |                             | 38,100                   |                        |       |                |                            |                                |                  |
|                                           | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                  |            | 191,600                     | 191,600<br>235,200       | 2,230.97               |       |                | 2,230.97                   | 1,115.49                       | 1,115.48         |
| <b>ROBERTSON, RANDY</b>                   |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2174-28-000                           | RE 3.010   | 90,100                      | 303,100                  | 3,404.25               |       |                | 3,212.21                   | 1,510.09                       | 1,702.12         |
|                                           |            | 213,000                     | 358,600                  | 192.04                 |       |                |                            |                                |                  |
| <b>ROBL, MICHAEL D; SIMON, JENNIFER M</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2153-50-000                           | RE 3.050   | 90,300                      | 440,300                  | 4,974.16               |       |                | 4,974.16                   | 2,487.08                       | 2,487.08         |
|                                           |            | 350,000                     | 521,100                  |                        |       |                |                            |                                |                  |
| <b>ROCHFORD INC</b>                       |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2062-60-110                           | RE 0.170   | 200                         | 200                      | 2.27                   |       |                | 2.27                       | 2.27                           | 0.00             |
|                                           |            |                             | 500                      |                        |       |                |                            |                                |                  |
| <b>ROETTGER, DANIEL H</b>                 |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2015-40-000                           | RE 9.230   | 127,400                     | 411,300                  | 4,642.33               |       |                | 4,450.29                   | 2,129.13                       | 2,321.16         |
|                                           |            | 283,900                     | 486,700                  | 192.04                 |       |                |                            |                                |                  |
| <b>ROETTGER, JOHN D; SCHWANTZ, TARA E</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2156-40-100                           | RE 3.310   | 91,900                      | 334,000                  | 3,757.82               |       |                | 3,565.78                   | 1,686.87                       | 1,878.91         |
|                                           |            | 242,100                     | 395,200                  | 192.04                 |       |                |                            |                                |                  |
| <b>ROETTGER, SUSAN E</b>                  |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2128-40-000                           | RE 3.023   | 110,100                     | 474,200                  | 5,362.06               |       |                | 5,170.02                   | 2,488.99                       | 2,681.03         |
|                                           |            | 364,100                     | 561,100                  | 192.04                 |       |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:25 PM  
PAGE: 187

| NAME                                              |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | TAXES | NET + OTHER = | - - - INSTALLMENTS - - - | FIRST    | SECOND   |
|---------------------------------------------------|--------|------------|---------------|-------------|-------------|-------------------|-------|---------------|--------------------------|----------|----------|
| PROPERTY                                          | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |                   |       |               |                          | THIRD    | FOURTH   |
| <b>ROETTGER, SUZANNE M</b>                        |        |            |               |             |             |                   |       |               |                          |          |          |
| 032-1007-50-100                                   | RE     | 4.110      | 96,700        | 227,700     | 2,541.46    |                   |       | 2,349.42      |                          | 1,078.69 | 1,270.73 |
|                                                   |        |            | 131,000       | 269,400     | 192.04      |                   |       |               |                          |          |          |
| <b>ROETZER, JOEL MICHAEL; ROETZER, CONNIE CAY</b> |        |            |               |             |             |                   |       |               |                          |          |          |
| 032-2092-10-000                                   | RE     | 4.000      | 136,000       | 474,700     | 5,367.79    |                   |       | 5,175.75      |                          | 2,491.86 | 2,683.89 |
|                                                   |        |            | 338,700       | 561,700     | 192.04      |                   |       |               |                          |          |          |
| <b>ROGNESS, DALE G; ROGNESS, PATTY</b>            |        |            |               |             |             |                   |       |               |                          |          |          |
| 032-2146-90-000                                   | RE     | 3.000      | 90,000        | 542,500     | 6,143.60    |                   |       | 5,951.56      |                          | 2,879.76 | 3,071.80 |
|                                                   |        |            | 452,500       | 641,900     | 192.04      |                   |       |               |                          |          |          |
| <b>ROHOW, APRIL L; ROHOW, JASON G</b>             |        |            |               |             |             |                   |       |               |                          |          |          |
| 032-1038-20-400                                   | RE     | 9.680      | 130,100       | 363,500     | 4,095.37    |                   |       | 4,095.37      |                          | 2,047.69 | 2,047.68 |
|                                                   |        |            | 233,400       | 430,100     |             |                   |       |               |                          |          |          |
| <b>ROLES, ANDREW</b>                              |        |            |               |             |             |                   |       |               |                          |          |          |
| 032-1007-70-120                                   | RE     | 3.163      | 76,000        | 76,000      | 869.63      |                   |       | 869.63        |                          | 434.82   | 434.81   |
|                                                   |        |            |               | 89,900      |             |                   |       |               |                          |          |          |
| <b>RORABECK, JAKE D; RORABECK, DEVIN N</b>        |        |            |               |             |             |                   |       |               |                          |          |          |
| 032-2147-50-000                                   | RE     | 3.000      | 90,000        | 363,200     | 4,091.94    |                   |       | 3,899.90      |                          | 1,853.93 | 2,045.97 |
|                                                   |        |            | 273,200       | 429,800     | 192.04      |                   |       |               |                          |          |          |
| <b>ROSE, DEAN</b>                                 |        |            |               |             |             |                   |       |               |                          |          |          |
| 032-2049-60-300                                   | RE     | 3.240      | 91,400        | 270,600     | 3,032.35    |                   |       | 2,840.31      |                          | 1,324.14 | 1,516.17 |
|                                                   |        |            | 179,200       | 320,200     | 192.04      |                   |       |               |                          |          |          |
| <b>ROSE, MARK S</b>                               |        |            |               |             |             |                   |       |               |                          |          |          |
| 032-2106-40-000                                   | RE     | 3.920      | 95,500        | 336,400     | 3,785.29    |                   |       | 3,593.25      |                          | 1,700.61 | 1,892.64 |
|                                                   |        |            | 240,900       | 398,100     | 192.04      |                   |       |               |                          |          |          |
| <b>ROSKOP, SHAWN; ROSKOP, MARY</b>                |        |            |               |             |             |                   |       |               |                          |          |          |
| 032-1021-50-040                                   | RE     | 7.090      | 114,500       | 227,000     | 2,169.15    |                   |       | 2,015.00      |                          | 930.43   | 1,084.57 |
|                                                   |        |            | 112,500       | 268,600     | 154.15      |                   |       |               |                          |          |          |
| <b>ROSS, BRITNI M; ROSS, TYLER B</b>              |        |            |               |             |             |                   |       |               |                          |          |          |
| 032-2126-00-000                                   | RE     | 3.001      | 110,000       | 541,500     | 6,132.16    |                   |       | 5,940.12      |                          | 2,874.04 | 3,066.08 |
|                                                   |        |            | 431,500       | 640,800     | 192.04      |                   |       |               |                          |          |          |
| <b>ROSS, DAVID R</b>                              |        |            |               |             |             |                   |       |               |                          |          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:26 PM  
PAGE: 188

| NAME                                              | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------------------|------------|---------------|-------------|-------------|-------|---------------|--------------|----------|
| PROPERTY NUMBER                                   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES | TOTAL DUE     | FIRST        | SECOND   |
|                                                   |            |               |             |             |       |               | THIRD        | FOURTH   |
| 032-2051-40-000                                   | RE 3.020   | 90,100        | 270,200     | 3,459.51    |       | 3,232.41      | 1,502.66     | 1,729.75 |
|                                                   |            | 180,100       | 319,700     | 227.10      |       |               |              |          |
| <b>ROSS, PATRICK; SUMMERFIELD, CHRISTOPHER</b>    |            |               |             |             |       |               |              |          |
| 032-2172-10-000                                   | RE 5.481   | 199,800       | 794,400     | 9,025.99    |       | 8,833.95      | 4,320.96     | 4,512.99 |
|                                                   |            | 594,600       | 940,000     | 192.04      |       |               |              |          |
| <b>ROSSOW, PERRY; ROSSOW, CYNTHIA</b>             |            |               |             |             |       |               |              |          |
| 032-1059-90-201                                   | RE 3.942   | 95,700        | 363,800     | 4,098.80    |       | 3,906.76      | 1,857.36     | 2,049.40 |
|                                                   |            | 268,100       | 430,400     | 192.04      |       |               |              |          |
| <b>ROST, JUSTIN</b>                               |            |               |             |             |       |               |              |          |
| 032-2141-40-000                                   | RE 3.000   | 90,000        | 320,000     | 3,078.86    |       | 2,924.71      | 1,385.28     | 1,539.43 |
|                                                   |            | 230,000       | 378,700     | 154.15      |       |               |              |          |
| <b>ROTHBERGER, SUSAN K</b>                        |            |               |             |             |       |               |              |          |
| 032-2191-14-000                                   | RE 3.010   | 110,100       | 200,000     | 2,224.52    |       | 2,224.52      | 1,112.26     | 1,112.26 |
|                                                   |            | 89,900        | 236,700     |             |       |               |              |          |
| <b>ROTHMEIER, BERNARD S &amp; LOUISE A (TRS)</b>  |            |               |             |             |       |               |              |          |
| 032-1003-30-300                                   | RE 3.060   | 90,400        | 367,200     | 3,540.57    |       | 3,386.42      | 1,616.14     | 1,770.28 |
|                                                   |            | 276,800       | 434,500     | 154.15      |       |               |              |          |
| <b>ROTTINGHAUS, KEVIN J; ROTTINGHAUS, MEGAN S</b> |            |               |             |             |       |               |              |          |
| 032-2133-60-000                                   | RE 3.140   | 90,800        | 472,100     | 5,338.04    |       | 5,146.00      | 2,476.98     | 2,669.02 |
|                                                   |            | 381,300       | 558,600     | 192.04      |       |               |              |          |
| <b>ROUTSON, DANIEL; ROUTSON, TERI</b>             |            |               |             |             |       |               |              |          |
| 032-2036-10-000                                   | RE 5.000   | 102,000       | 230,700     | 2,575.79    |       | 2,575.79      | 1,287.90     | 1,287.89 |
|                                                   |            | 128,700       | 273,000     |             |       |               |              |          |
| <b>ROY, THOMAS H &amp; MONICA L</b>               |            |               |             |             |       |               |              |          |
| 032-2014-80-000                                   | RE 1.200   | 45,000        | 219,900     | 2,452.22    |       | 2,260.18      | 1,034.07     | 1,226.11 |
|                                                   |            | 174,900       | 260,200     | 192.04      |       |               |              |          |
| <b>ROY LIVING TRUST, THOMAS H</b>                 |            |               |             |             |       |               |              |          |
| 032-2058-10-000                                   | RE 39.570  | 19,600        | 19,600      | 224.28      |       | 224.28        | 112.14       | 112.14   |
|                                                   |            |               | 37,600      |             |       |               |              |          |
| <b>ROY LIVING TRUST, THOMAS H &amp; MONICA L</b>  |            |               |             |             |       |               |              |          |
| 032-2032-95-000                                   | RE 35.430  | 26,300        | 26,300      | 300.95      |       | 300.95        | 150.48       | 150.47   |
|                                                   |            |               | 56,100      |             |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:27 PM  
PAGE: 189

| NAME                                      |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | FIRST    | SECOND   |
|-------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|----------|
| PROPERTY                                  | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     |              | THIRD    | FOURTH   |
| <b>ROYTEK, CORRIE S; HAWKE, TERESA A</b>  |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2193-10-000                           | RE       | 3.235      | 111,400       | 542,100     | 6,139.03    |      |       |       | 6,139.03      |              | 3,069.52 | 3,069.51 |
|                                           |          |            | 430,700       | 641,400     |             |      |       |       |               |              |          |          |
| <b>ROZELL, LINDA L</b>                    |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-1041-30-110                           | RE       | 4.070      | 96,400        | 233,700     | 2,610.12    |      |       |       | 2,418.08      |              | 1,113.02 | 1,305.06 |
|                                           |          |            | 137,300       | 276,600     | 192.04      |      |       |       |               |              |          |          |
| <b>RUBIO, MARIA; PHILLIPS, JARED</b>      |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2193-09-000                           | RE       | 3.018      | 110,100       | 552,800     | 6,261.45    |      |       |       | 6,069.41      |              | 2,938.69 | 3,130.72 |
|                                           |          |            | 442,700       | 654,100     | 192.04      |      |       |       |               |              |          |          |
| <b>RUDD, AERONOE CROIX</b>                |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2096-30-000                           | RE       | 5.964      | 173,700       | 750,700     | 8,525.95    |      |       |       | 8,333.91      |              | 4,070.94 | 4,262.97 |
|                                           |          |            | 577,000       | 888,300     | 192.04      |      |       |       |               |              |          |          |
| <b>RUDEK, JEREMIE M; SCHUETT, AMANDA</b>  |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2154-00-000                           | RE       | 3.010      | 90,100        | 387,100     | 4,365.41    |      |       |       | 4,173.37      |              | 1,990.67 | 2,182.70 |
|                                           |          |            | 297,000       | 458,000     | 192.04      |      |       |       |               |              |          |          |
| <b>RUNNING, CHARLES A</b>                 |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2181-21-000                           | RE       | 3.040      | 90,200        | 413,700     | 5,293.67    |      |       |       | 5,066.57      |              | 2,419.74 | 2,646.83 |
|                                           |          |            | 323,500       | 489,500     | 227.10      |      |       |       |               |              |          |          |
| <b>RUSHTON, FRANCIS T &amp; KARMEN K</b>  |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2114-80-000                           | RE       | 3.800      | 94,800        | 402,200     | 4,538.20    |      |       |       | 4,346.16      |              | 2,077.06 | 2,269.10 |
|                                           |          |            | 307,400       | 475,900     | 192.04      |      |       |       |               |              |          |          |
| <b>RUSSELL, JEFFREY J &amp; THERESA M</b> |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-1023-50-100                           | RE       | 12.270     | 145,600       | 568,500     | 5,509.70    |      |       |       | 5,355.55      |              | 2,600.70 | 2,754.85 |
|                                           |          |            | 422,900       | 672,700     | 154.15      |      |       |       |               |              |          |          |
| 032-1023-50-200                           | RE       |            |               |             |             |      |       |       |               |              |          |          |
|                                           | RE TOTAL | 12.270     | 145,600       | 568,500     | 5,509.70    |      |       |       | 5,355.55      |              | 2,600.70 | 2,754.85 |
|                                           |          |            | 422,900       | 672,700     | 154.15      |      |       |       |               |              |          |          |
| <b>RW RIVARD RVCBL TRST</b>               |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2070-10-001                           | RE       | 3.025      | 150,200       | 399,400     | 4,506.17    |      |       |       | 4,314.13      |              | 2,061.05 | 2,253.08 |
|                                           |          |            | 249,200       | 472,600     | 192.04      |      |       |       |               |              |          |          |

RYAN, DANIEL J

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:28 PM  
PAGE: 190

| NAME                                                            | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER    | NET + OTHER = | INSTALLMENTS |          |
|-----------------------------------------------------------------|------------|---------------|-------------|-------------|----------|---------------|--------------|----------|
| PROPERTY NUMBER                                                 |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES    | TOTAL DUE     | FIRST        | SECOND   |
|                                                                 |            |               |             |             |          |               | THIRD        | FOURTH   |
| 032-2146-80-000                                                 | RE 3.100   | 90,600        | 428,800     | 4,842.58    |          | 4,650.54      | 2,229.25     | 2,421.29 |
|                                                                 |            | 338,200       | 507,400     | 192.04      |          |               |              |          |
| <b>RYBACKI, JEFFREY D &amp; AMIE R</b>                          |            |               |             |             |          |               |              |          |
| 032-2147-60-000                                                 | RE 3.000   | 90,000        | 460,100     | 5,200.74    |          | 5,008.70      | 2,408.33     | 2,600.37 |
|                                                                 |            | 370,100       | 544,400     | 192.04      |          |               |              |          |
| <b>RYDBERG, LAURA L; RYDBERG, ROBERT J</b>                      |            |               |             |             |          |               |              |          |
| 032-2032-40-080                                                 | RE 31.734  | 80,300        | 80,300      | 918.84      |          | 918.84        | 459.42       | 459.42   |
|                                                                 |            |               | 189,100     |             |          |               |              |          |
| <b>RYDBERG, ROBERT J; RYDBERG, LAURA L</b>                      |            |               |             |             |          |               |              |          |
| 032-1030-60-000                                                 | RE         | 19,100        | 20,300      | 168.28      |          | 168.28        | 84.14        | 84.14    |
|                                                                 |            | 1,200         | 35,800      |             |          |               |              |          |
| <b>RYDER, AMBER I; WENTE, RYAN L</b>                            |            |               |             |             |          |               |              |          |
| 032-1065-70-100                                                 | RE 4.800   | 100,800       | 337,600     | 3,799.01    |          | 3,606.97      | 1,707.47     | 1,899.50 |
|                                                                 |            | 236,800       | 399,500     | 192.04      |          |               |              |          |
| <b>SACHSENMAIER, SCOTT A; SACHSENMAIER, MALANIE L</b>           |            |               |             |             |          |               |              |          |
| 032-2163-16-000                                                 | RE 3.030   | 90,200        | 376,400     | 4,242.99    |          | 4,050.95      | 1,929.46     | 2,121.49 |
|                                                                 |            | 286,200       | 445,400     | 192.04      |          |               |              |          |
| <b>SACK, NICOLE</b>                                             |            |               |             |             |          |               |              |          |
| 032-1023-40-100                                                 | RE 0.180   | 50            | 50          | 0.49        |          | 0.49          | 0.49         | 0.00     |
|                                                                 |            |               | 100         |             |          |               |              |          |
| <b>SAHNOW, BETTY L; KIPPES, DANIEL J</b>                        |            |               |             |             |          |               |              |          |
| 032-2036-60-000                                                 | RE 5.000   | 102,000       | 278,400     | 3,121.61    |          | 2,929.57      | 1,368.77     | 1,560.80 |
|                                                                 |            | 176,400       | 329,400     | 192.04      |          |               |              |          |
| 032-2037-70-000                                                 | RE 5.000   |               |             |             |          |               |              |          |
|                                                                 | RE TOTAL   | 10.000        | 102,000     | 278,400     | 3,121.61 | 2,929.57      | 1,368.77     | 1,560.80 |
|                                                                 |            |               | 176,400     | 329,400     | 192.04   |               |              |          |
| <b>SAHNOW, ROBERT A &amp; KAREN</b>                             |            |               |             |             |          |               |              |          |
| 032-1026-10-001                                                 | RE 3.030   | 90,200        | 333,100     | 3,747.52    |          | 3,555.48      | 1,681.72     | 1,873.76 |
|                                                                 |            | 242,900       | 394,100     | 192.04      |          |               |              |          |
| <b>SAHNOW, SARA; RIVARD, HAROLD K &amp; THERESA A TR, ET AL</b> |            |               |             |             |          |               |              |          |
| 032-2047-60-250                                                 | RE 30.760  | 100,100       | 389,100     | 4,388.30    |          | 4,196.26      | 2,002.11     | 2,194.15 |
|                                                                 |            | 289,000       | 467,500     | 192.04      |          |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:28 PM  
PAGE: 191

| NAME                                    |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | FIRST    | SECOND   |
|-----------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|----------|
| PROPERTY                                | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     |              | THIRD    | FOURTH   |
| <hr/>                                   |          |            |               |             |             |      |       |       |               |              |          |          |
| SALLEY, JAMES L; SALLEY, MORTRICIA A    |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2095-30-000                         | RE       | 7.010      | 114,100       | 480,100     | 5,429.58    |      |       |       | 5,237.54      |              | 2,522.75 | 2,714.79 |
|                                         |          |            | 366,000       | 568,100     | 192.04      |      |       |       |               |              |          |          |
| <hr/>                                   |          |            |               |             |             |      |       |       |               |              |          |          |
| SALLEY, MEGAN C; SALLEY, BRANDON K      |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2045-90-100                         | RE       | 3.000      | 90,000        | 324,000     | 3,643.39    |      |       |       | 3,643.39      |              | 1,821.70 | 1,821.69 |
|                                         |          |            | 234,000       | 383,400     |             |      |       |       |               |              |          |          |
| <hr/>                                   |          |            |               |             |             |      |       |       |               |              |          |          |
| SALMON, MICHAEL A & DEBORAH K           |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2014-95-000                         | RE       | 1.300      | 47,500        | 244,100     | 2,729.13    |      |       |       | 2,537.09      |              | 1,172.53 | 1,364.56 |
|                                         |          |            | 196,600       | 288,800     | 192.04      |      |       |       |               |              |          |          |
| <hr/>                                   |          |            |               |             |             |      |       |       |               |              |          |          |
| SAMPAIR REV LIVING TRUST, EDWARD E      |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-1060-70-200                         | RE       | 3.010      | 90,100        | 407,000     | 4,593.12    |      |       |       | 4,401.08      |              | 2,104.52 | 2,296.56 |
|                                         |          |            | 316,900       | 481,600     | 192.04      |      |       |       |               |              |          |          |
| <hr/>                                   |          |            |               |             |             |      |       |       |               |              |          |          |
| SAMPSON, MATTHEW P; SAMPSON, NICHOLE L  |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2018-95-050                         | RE       | 5.000      | 102,000       | 422,500     | 4,770.49    |      |       |       | 4,578.45      |              | 2,193.21 | 2,385.24 |
|                                         |          |            | 320,500       | 499,900     | 192.04      |      |       |       |               |              |          |          |
| <hr/>                                   |          |            |               |             |             |      |       |       |               |              |          |          |
| SANDAHL, JERALD W & JOANNE M            |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2084-60-025                         | RE       | 2.230      | 119,200       | 510,300     | 5,775.15    |      |       |       | 5,583.11      |              | 2,695.54 | 2,887.57 |
|                                         |          |            | 391,100       | 603,800     | 192.04      |      |       |       |               |              |          |          |
| <hr/>                                   |          |            |               |             |             |      |       |       |               |              |          |          |
| SANTANNI, JONATHAN RONALD               |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2181-23-000                         | RE       | 3.010      | 90,100        | 345,900     | 4,413.69    |      |       |       | 4,186.59      |              | 1,979.75 | 2,206.84 |
|                                         |          |            | 255,800       | 409,300     | 227.10      |      |       |       |               |              |          |          |
| <hr/>                                   |          |            |               |             |             |      |       |       |               |              |          |          |
| SANTER LIVING TRUST, JOHN P AND SUSAN L |          |            |               |             |             |      |       |       |               |              |          |          |
| 032-2137-40-000                         | RE       | 5.610      | 4,600         | 4,600       | 59.71       |      |       |       | 59.71         |              | 59.71    | 0.00     |
|                                         |          |            |               | 10,200      |             |      |       |       |               |              |          |          |
| 032-2137-50-000                         | RE       | 3.820      | 2,600         | 2,600       | 33.74       |      |       |       | 33.74         |              | 33.74    | 0.00     |
|                                         |          |            |               | 5,600       |             |      |       |       |               |              |          |          |
| 032-2151-80-000                         | RE       | 3.020      | 90,100        | 90,100      | 1,169.39    |      |       |       | 1,169.39      |              | 584.70   | 584.69   |
|                                         |          |            |               | 106,600     |             |      |       |       |               |              |          |          |
| 032-2151-90-000                         | RE       | 3.020      | 110,100       | 628,500     | 8,081.52    |      |       |       | 7,854.42      |              | 3,813.66 | 4,040.76 |
|                                         |          |            | 518,400       | 743,700     | 227.10      |      |       |       |               |              |          |          |
| <hr/>                                   |          |            |               |             |             |      |       |       |               |              |          |          |
|                                         | RE TOTAL | 15.470     | 207,400       | 725,800     | 9,344.36    |      |       |       | 9,117.26      |              | 4,491.81 | 4,625.45 |
|                                         |          |            | 518,400       | 866,100     | 227.10      |      |       |       |               |              |          |          |
| <hr/>                                   |          |            |               |             |             |      |       |       |               |              |          |          |
| SATERSMOEN, SCOTT & TERRI               |          |            |               |             |             |      |       |       |               |              |          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:29 PM  
PAGE: 192

| NAME<br>PROPERTY NUMBER                  | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE  | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-------|----------------|----------------------------|--------------------------------|------------------|
| 032-2125-80-000                          | RE 3.002   | 110,000<br>343,300          | 453,300<br>536,400       | 5,122.92<br>192.04     |       |                | 4,930.88                   | 2,369.42                       | 2,561.46         |
| <b>SATTLER, PATTI LYNN</b>               |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1036-90-100                          | RE 14.220  | 125,100<br>255,300          | 380,400<br>477,500       | 4,288.75<br>192.04     |       |                | 4,096.71                   | 1,952.34                       | 2,144.37         |
| <b>SAUERS, TODD R &amp; CAROLE E</b>     |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2128-70-200                          | RE 3.020   | 110,100<br>342,300          | 452,400<br>535,300       | 5,112.61<br>192.04     |       |                | 4,920.57                   | 2,364.27                       | 2,556.30         |
| <b>SAX, JOSEPH D</b>                     |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2183-15-000                          | RE 3.450   | 92,700<br>319,600           | 412,300<br>487,900       | 4,653.77               |       |                | 4,653.77                   | 2,326.89                       | 2,326.88         |
| <b>SAYRE, MARVIN D</b>                   |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-2018-40-000                          | RE 3.000   | 90,000<br>89,100            | 179,100<br>211,900       | 1,985.37               |       |                | 1,985.37                   | 992.69                         | 992.68           |
| 032-2018-60-000                          | RE 1.610   | 11,100                      | 11,100<br>13,100         | 127.01                 |       |                | 127.01                     | 63.51                          | 63.50            |
|                                          | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                 | 4.610      | 101,100<br>89,100           | 190,200<br>225,000       | 2,112.38               |       |                | 2,112.38                   | 1,056.20                       | 1,056.18         |
| <b>SCHAAR, BRANDON; SCHAAR, APRIL</b>    |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1060-20-000                          | RE 3.000   | 90,000<br>232,500           | 322,500<br>381,600       | 3,626.22<br>192.04     |       |                | 3,434.18                   | 1,621.07                       | 1,813.11         |
| <b>SCHACHTNER, CATHERINE BENDEL</b>      |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1023-95-200                          | RE 3.250   | 91,500<br>361,000           | 452,500<br>535,500       | 5,113.76<br>192.04     |       |                | 4,921.72                   | 2,364.84                       | 2,556.88         |
| <b>SCHACHTNER, DAVID &amp; CATHERINE</b> |            |                             |                          |                        |       |                |                            |                                |                  |
| 032-1028-20-000                          | RE 12.120  | 2,200                       | 2,200<br>2,600           | 21.53                  |       |                | 21.53                      | 21.53                          | 0.00             |
| 032-1028-30-000                          | RE 40.000  | 7,900                       | 7,900<br>9,300           | 77.27                  |       |                | 77.27                      | 77.27                          | 0.00             |
| 032-1028-40-000                          | RE 29.000  | 4,800                       | 4,800<br>5,700           | 46.96                  |       |                | 46.96                      | 46.96                          | 0.00             |
|                                          | =====      | =====                       | =====                    | =====                  | ===== | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                 | 81.120     | 14,900                      | 14,900<br>17,600         | 145.76                 |       |                | 145.76                     | 145.76                         |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:30 PM  
PAGE: 193

| NAME                                                                       |    | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|----------------------------------------------------------------------------|----|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                                                            |    |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| <b>SCHACHTNER, DONALD M; SCHACHTNER, TRACY L</b>                           |    |            |               |             |             |                   |               |                          |                  |
| 032-1045-10-110                                                            | RE | 11.380     | 90,500        | 227,200     | 2,535.75    |                   | 2,535.75      | 1,267.88                 | 1,267.87         |
|                                                                            |    |            | 136,700       | 268,900     |             |                   |               |                          |                  |
| <b>SCHACHTNER, EDWARD &amp; THERESE</b>                                    |    |            |               |             |             |                   |               |                          |                  |
| 032-1045-10-010                                                            | RE | 30.287     | 3,200         | 3,200       | 36.61       |                   | 36.61         | 36.61                    | 0.00             |
|                                                                            |    |            |               | 3,900       |             |                   |               |                          |                  |
| <b>SCHACHTNER, EDWARD &amp; THERESE; SCHACHTNER, DAVID &amp; CATHERINE</b> |    |            |               |             |             |                   |               |                          |                  |
| 032-1045-10-120                                                            | RE | 11.220     | 96,600        | 369,700     | 4,166.32    |                   | 4,166.32      | 2,083.16                 | 2,083.16         |
|                                                                            |    |            | 273,100       | 437,600     |             |                   |               |                          |                  |
| <b>SCHACHTNER, EDWARD J</b>                                                |    |            |               |             |             |                   |               |                          |                  |
| 032-1026-10-000                                                            | RE | 2.000      | 65,000        | 341,100     | 3,839.06    |                   | 3,647.02      | 1,727.49                 | 1,919.53         |
|                                                                            |    |            | 276,100       | 403,600     | 192.04      |                   |               |                          |                  |
| <b>SCHACHTNER, FAMILY LIMITED PARTNERSH</b>                                |    |            |               |             |             |                   |               |                          |                  |
| 032-1023-95-100                                                            | RE | 36.750     | 22,800        | 22,800      | 260.89      |                   | 260.89        | 130.45                   | 130.44           |
|                                                                            |    |            |               | 48,500      |             |                   |               |                          |                  |
| 032-1024-10-000                                                            | RE | 37.000     | 5,100         | 5,100       | 58.36       |                   | 58.36         | 58.36                    | 0.00             |
|                                                                            |    |            |               | 6,200       |             |                   |               |                          |                  |
| 032-1028-60-000                                                            | RE | 38.000     | 6,300         | 6,300       | 72.09       |                   | 72.09         | 72.09                    | 0.00             |
|                                                                            |    |            |               | 7,600       |             |                   |               |                          |                  |
| 032-1028-80-000                                                            | RE | 40.000     | 6,900         | 6,900       | 78.95       |                   | 78.95         | 78.95                    | 0.00             |
|                                                                            |    |            |               | 8,300       |             |                   |               |                          |                  |
| 032-1029-10-000                                                            | RE | 40.000     | 7,200         | 7,200       | 70.43       |                   | 70.43         | 70.43                    | 0.00             |
|                                                                            |    |            |               | 8,600       |             |                   |               |                          |                  |
| 032-1029-20-000                                                            | RE | 40.000     | 7,200         | 7,200       | 70.43       |                   | 70.43         | 70.43                    | 0.00             |
|                                                                            |    |            |               | 8,800       |             |                   |               |                          |                  |
| 032-1045-20-001                                                            | RE | 41.270     | 4,100         | 7,100       | 21.50       |                   | 21.50         | 21.50                    | 0.00             |
|                                                                            |    |            | 3,000         | 8,400       |             |                   |               |                          |                  |
| 032-1045-30-000                                                            | RE | 36.992     | 2,400         | 2,400       | 27.46       |                   | 27.46         | 27.46                    | 0.00             |
|                                                                            |    |            |               | 2,800       |             |                   |               |                          |                  |
| 032-1045-40-000                                                            | RE | 40.000     | 5,500         | 5,500       | 62.94       |                   | 62.94         | 62.94                    | 0.00             |
|                                                                            |    |            |               | 6,600       |             |                   |               |                          |                  |
| 032-1045-50-000                                                            | RE | 40.000     | 3,600         | 3,600       | 41.19       |                   | 41.19         | 41.19                    | 0.00             |
|                                                                            |    |            |               | 4,300       |             |                   |               |                          |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:31 PM  
PAGE: 194

| NAME                                              |          | TOT. ACRES | LAND VALUE         | TOTAL VALUE        | GENERAL TAX        | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - | - - -       |               |
|---------------------------------------------------|----------|------------|--------------------|--------------------|--------------------|-------------------|---------------|--------------------------|-------------|---------------|
| PROPERTY                                          | NUMBER   |            | IMPROVE VALUE      | FAIR MRKT          | LOTTERY            | TYPE              | TAXES         | TOTAL DUE                | FIRST THIRD | SECOND FOURTH |
| 032-1045-60-000                                   | RE       | 34.000     | 2,600              | 2,600              | 29.74              |                   |               | 29.74                    | 29.74       | 0.00          |
|                                                   |          |            |                    | 3,100              |                    |                   |               |                          |             |               |
| 032-1045-95-000                                   | RE       | 36.693     | 2,300              | 2,300              | 26.32              |                   |               | 26.32                    | 26.32       | 0.00          |
|                                                   |          |            |                    | 2,700              |                    |                   |               |                          |             |               |
| 032-1046-10-000                                   | RE       | 40.000     | 2,600              | 2,600              | 29.74              |                   |               | 29.74                    | 29.74       | 0.00          |
|                                                   |          |            |                    | 3,100              |                    |                   |               |                          |             |               |
|                                                   | RE TOTAL | 500.705    | 78,600<br>3,000    | 81,600<br>119,000  | 850.04             |                   |               | 850.04                   | 719.60      | 130.44        |
| SCHACHTNER, GARY D                                |          |            |                    |                    |                    |                   |               |                          |             |               |
| 032-1045-30-100                                   | RE       | 3.008      | 90,000             | 482,700            | 5,459.33           |                   |               | 5,267.29                 | 2,537.63    | 2,729.66      |
|                                                   |          |            | 392,700            | 571,200            | 192.04             |                   |               |                          |             |               |
| SCHACHTNER, JANET E                               |          |            |                    |                    |                    |                   |               |                          |             |               |
| 032-1045-80-000                                   | RE       | 3.020      | 90,100             | 286,200            | 3,210.86           |                   |               | 3,018.82                 | 1,413.39    | 1,605.43      |
|                                                   |          |            | 196,100            | 338,600            | 192.04             |                   |               |                          |             |               |
| SCHACHTNER, RONALD J                              |          |            |                    |                    |                    |                   |               |                          |             |               |
| 032-1027-95-000                                   | RE       | 17.530     | 25,400             | 25,400             | 248.47             |                   |               | 248.47                   | 124.24      | 124.23        |
|                                                   |          |            |                    | 31,700             |                    |                   |               |                          |             |               |
| 032-1028-10-000                                   | RE       | 27.880     | 185,600            | 452,000            | 4,370.09           |                   |               | 4,215.94                 | 2,030.90    | 2,185.04      |
|                                                   |          |            | 266,400            | 536,700            | 154.15             |                   |               |                          |             |               |
|                                                   | RE TOTAL | 45.410     | 211,000<br>266,400 | 477,400<br>568,400 | 4,618.56<br>154.15 |                   |               | 4,464.41                 | 2,155.14    | 2,309.27      |
| SCHACHTNER, RONALD J & EDWARD J                   |          |            |                    |                    |                    |                   |               |                          |             |               |
| 032-1025-30-100                                   | RE       | 3.750      | 79,500             | 79,500             | 777.67             |                   |               | 777.67                   | 388.84      | 388.83        |
|                                                   |          |            |                    | 94,100             |                    |                   |               |                          |             |               |
| SCHAEFER TRUST, JOEL A; SCHAEFER TRUST, MELISSA M |          |            |                    |                    |                    |                   |               |                          |             |               |
| 032-2070-31-115                                   | RE       | 0.148      | 19,400             | 136,100            | 1,493.33           |                   |               | 1,493.33                 | 746.67      | 746.66        |
|                                                   |          |            | 116,700            | 161,100            |                    |                   |               |                          |             |               |
| 032-2070-31-120                                   | RE       | 0.148      | 19,400             | 136,100            | 1,493.33           |                   |               | 1,493.33                 | 746.67      | 746.66        |
|                                                   |          |            | 116,700            | 161,100            |                    |                   |               |                          |             |               |
|                                                   | RE TOTAL | 0.296      | 38,800<br>233,400  | 272,200<br>322,200 | 2,986.66           |                   |               | 2,986.66                 | 1,493.34    | 1,493.32      |
| SCHAEFFER, GREGORY T                              |          |            |                    |                    |                    |                   |               |                          |             |               |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:32 PM  
PAGE: 195

| NAME<br>PROPERTY NUMBER                        | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE     | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|----------|----------------|----------------------------|--------------------------------|------------------|
| 032-2051-30-000                                | RE 4.000   | 96,000<br>209,300           | 305,300<br>361,300       | 3,429.41<br>192.04     |          |                | 3,237.37                   | 1,522.67                       | 1,714.70         |
| <b>SCHEDER, GREGORY C &amp; LORI A</b>         |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2093-10-000                                | RE 3.660   | 94,000<br>252,000           | 346,000<br>409,400       | 3,895.12<br>192.04     |          |                | 3,703.08                   | 1,755.52                       | 1,947.56         |
| <b>SCHELLHORN, STEVEN C; PARKS MAUREEN A</b>   |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2160-40-000                                | RE 3.000   | 90,000<br>190,300           | 280,300<br>331,700       | 3,143.34<br>192.04     |          |                | 2,951.30                   | 1,379.63                       | 1,571.67         |
| <b>SCHERER, EUGENE H</b>                       |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1092-90-100                                | RE 4.700   | 100,200<br>198,400          | 298,600<br>353,400       | 3,352.76<br>192.04     |          |                | 3,160.72                   | 1,484.34                       | 1,676.38         |
| <b>SCHERER, RICHARD L; MCINTYRE, SHARI</b>     |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2044-20-000                                | RE 3.230   | 91,400<br>298,400           | 389,800<br>461,300       | 4,396.31<br>192.04     |          |                | 4,204.27                   | 2,006.12                       | 2,198.15         |
| <b>SCHIAVONE, JOSEPH; SCHIAVONE, CHRISTINA</b> |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2177-14-000                                | RE 5.980   | 107,900<br>440,500          | 548,400<br>648,900       | 6,211.11<br>192.04     |          |                | 6,019.07                   | 2,913.52                       | 3,105.55         |
| <b>SCHILLER, DAVID E</b>                       |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1023-40-075                                | RE 7.203   | 115,700<br>68,900           | 184,600<br>219,000       | 1,754.38               |          |                | 1,754.38                   | 877.19                         | 877.19           |
| 032-1023-40-095                                | RE 4.797   |                             |                          |                        |          |                |                            |                                |                  |
|                                                | RE TOTAL   | 12.000                      | 115,700<br>68,900        | 184,600<br>219,000     | 1,754.38 |                | 1,754.38                   | 877.19                         | 877.19           |
| <b>SCHILLER, DAVID &amp; VICKY</b>             |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1072-50-000                                | RE 10.000  | 132,000<br>359,700          | 491,700<br>581,800       | 5,562.31<br>192.04     |          |                | 5,370.27                   | 2,589.12                       | 2,781.15         |
| <b>SCHILLING REVOCABLE TRUST</b>               |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2060-20-000                                | RE 6.200   | 135,600<br>300,100          | 435,700<br>515,600       | 4,921.54<br>192.04     |          |                | 4,729.50                   | 2,268.73                       | 2,460.77         |
| <b>SCHILTGEN, JOSEPH P</b>                     |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1099-25-100                                | RE 5.250   | 103,500<br>160,500          | 264,000<br>312,400       | 2,956.82<br>192.04     |          |                | 2,764.78                   | 1,286.37                       | 1,478.41         |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:32 PM  
PAGE: 196

| NAME<br>PROPERTY NUMBER                       | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE     | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------|------------|-----------------------------|--------------------------|------------------------|----------|----------------|----------------------------|--------------------------------|------------------|
| <b>SCHIMKE, MARK A</b>                        |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1063-95-100                               | RE         | 36,000                      | 74,100                   | 783.89                 |          |                | 591.85                     | 199.91                         | 391.94           |
|                                               |            | 38,100                      | 87,700                   | 192.04                 |          |                |                            |                                |                  |
| <b>SCHIMMEL, BRANT &amp; LAURA</b>            |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1025-90-050                               | RE         | 10.501                      | 90,500                   | 474,300                | 5,363.22 |                | 5,171.18                   | 2,489.57                       | 2,681.61         |
|                                               |            |                             | 383,800                  | 561,200                | 192.04   |                |                            |                                |                  |
| <b>SCHLEUSNER, DARRYL G</b>                   |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2032-40-104                               | RE         | 3.000                       | 75,000                   | 75,000                 | 858.20   |                | 858.20                     | 429.10                         | 429.10           |
|                                               |            |                             |                          | 88,700                 |          |                |                            |                                |                  |
| 032-2032-40-107                               | RE         | 6.640                       | 111,800                  | 281,800                | 3,160.50 |                | 2,968.46                   | 1,388.21                       | 1,580.25         |
|                                               |            |                             | 170,000                  | 333,500                | 192.04   |                |                            |                                |                  |
|                                               | RE TOTAL   | 9.640                       | 186,800                  | 356,800                | 4,018.70 |                | 3,826.66                   | 1,817.31                       | 2,009.35         |
|                                               |            |                             | 170,000                  | 422,200                | 192.04   |                |                            |                                |                  |
| <b>SCHMID, THOMAS EDWARD</b>                  |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1018-10-050                               | RE         | 3.940                       | 95,600                   | 404,600                | 3,906.42 |                | 3,752.27                   | 1,799.06                       | 1,953.21         |
|                                               |            |                             | 309,000                  | 478,700                | 154.15   |                |                            |                                |                  |
| <b>SCHMIDT, JOSEPH E; SCHMIDT, PHYLICIA M</b> |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1092-80-000                               | RE         | 6.000                       | 108,000                  | 256,600                | 2,872.16 |                | 2,680.12                   | 1,244.04                       | 1,436.08         |
|                                               |            |                             | 148,600                  | 303,600                | 192.04   |                |                            |                                |                  |
| 032-1093-30-000                               | RE         | 2.720                       | 68,000                   | 68,000                 | 778.09   |                | 778.09                     | 389.05                         | 389.04           |
|                                               |            |                             |                          | 80,500                 |          |                |                            |                                |                  |
|                                               | RE TOTAL   | 8.720                       | 176,000                  | 324,600                | 3,650.25 |                | 3,458.21                   | 1,633.09                       | 1,825.12         |
|                                               |            |                             | 148,600                  | 384,100                | 192.04   |                |                            |                                |                  |
| <b>SCHMIDT, MICHAEL A; SCHMIDT, SUSAN M</b>   |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2052-70-700                               | RE         | 14.750                      | 204,000                  | 408,700                | 4,612.57 |                | 4,420.53                   | 2,114.25                       | 2,306.28         |
|                                               |            |                             | 204,700                  | 483,600                | 192.04   |                |                            |                                |                  |
| <b>SCHMIDT, MICHAEL &amp; MARY</b>            |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2159-40-000                               | RE         | 3.000                       | 90,000                   | 348,400                | 3,922.59 |                | 3,730.55                   | 1,769.26                       | 1,961.29         |
|                                               |            |                             | 258,400                  | 412,300                | 192.04   |                |                            |                                |                  |
| <b>SCHMIDT, ROBERT J</b>                      |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2045-20-000                               | RE         | 5.000                       | 102,000                  | 285,200                | 3,199.43 |                | 3,199.43                   | 1,599.72                       | 1,599.71         |
|                                               |            |                             | 183,200                  | 337,500                |          |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:33 PM  
PAGE: 197

| NAME                                        |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                    | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                             |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <b>SCHMIDT, TODD E; SCHMIDT, NATALIE J</b>  |          |            |               |             |             |      |       |       |               |              |          |
| 032-2183-02-000                             | RE       | 3.000      | 90,000        | 410,400     | 4,632.04    |      |       |       | 4,440.00      | 2,123.98     | 2,316.02 |
|                                             |          |            | 320,400       | 485,600     | 192.04      |      |       |       |               |              |          |
| <b>SCHMIG, JESSE; SIMMS, THERESA</b>        |          |            |               |             |             |      |       |       |               |              |          |
| 032-2126-30-000                             | RE       | 3.172      | 111,000       | 569,300     | 6,450.26    |      |       |       | 6,450.26      | 3,225.13     | 3,225.13 |
|                                             |          |            | 458,300       | 673,600     |             |      |       |       |               |              |          |
| <b>SCHMIT, CHAD</b>                         |          |            |               |             |             |      |       |       |               |              |          |
| 032-2010-60-000                             | RE       | 0.500      | 20,000        | 104,900     | 1,136.31    |      |       |       | 1,136.31      | 568.16       | 568.15   |
|                                             |          |            | 84,900        | 124,200     |             |      |       |       |               |              |          |
| <b>SCHMIT, WAYNE V &amp; CHARLOTTE M</b>    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2132-20-000                             | RE       | 3.310      | 91,900        | 310,700     | 3,491.21    |      |       |       | 3,299.17      | 1,553.57     | 1,745.60 |
|                                             |          |            | 218,800       | 367,600     | 192.04      |      |       |       |               |              |          |
| <b>SCHMITT, ANDREW J</b>                    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2045-70-200                             | RE       |            | 92,800        | 571,200     | 6,472.01    |      |       |       | 6,279.97      | 3,043.97     | 3,236.00 |
|                                             |          |            | 478,400       | 675,900     | 192.04      |      |       |       |               |              |          |
| <b>SCHMITT, DANIEL J &amp; MARLENE E</b>    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2077-50-000                             | RE       | 5.020      | 166,200       | 402,100     | 4,537.06    |      |       |       | 4,345.02      | 2,076.49     | 2,268.53 |
|                                             |          |            | 235,900       | 475,800     | 192.04      |      |       |       |               |              |          |
| <b>SCHMITT, DANIEL L</b>                    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2160-80-000                             | RE       | 3.000      | 90,000        | 331,100     | 3,724.62    |      |       |       | 3,532.58      | 1,670.27     | 1,862.31 |
|                                             |          |            | 241,100       | 391,800     | 192.04      |      |       |       |               |              |          |
| <b>SCHMITT, DONAVIN L JR &amp; HEIDI M</b>  |          |            |               |             |             |      |       |       |               |              |          |
| 032-2036-50-000                             | RE       |            |               |             |             |      |       |       |               |              |          |
| 032-2037-50-000                             | RE       | 5.000      | 102,000       | 411,800     | 4,648.06    |      |       |       | 4,456.02      | 2,131.99     | 2,324.03 |
|                                             |          |            | 309,800       | 487,300     | 192.04      |      |       |       |               |              |          |
|                                             |          | =====      | =====         | =====       | =====       |      |       |       | =====         | =====        | =====    |
|                                             | RE TOTAL | 5.000      | 102,000       | 411,800     | 4,648.06    |      |       |       | 4,456.02      | 2,131.99     | 2,324.03 |
|                                             |          |            | 309,800       | 487,300     | 192.04      |      |       |       |               |              |          |
| <b>SCHMITT, JOHN F; SCHMITT, KATHLEEN M</b> |          |            |               |             |             |      |       |       |               |              |          |
| 032-2054-20-200                             | RE       | 27.075     | 200,300       | 751,300     | 8,532.81    |      |       |       | 8,340.77      | 4,074.37     | 4,266.40 |
|                                             |          |            | 551,000       | 928,100     | 192.04      |      |       |       |               |              |          |
| <b>SCHMITT, STEPHEN D</b>                   |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:34 PM  
PAGE: 198

| NAME<br>PROPERTY NUMBER                                | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE     | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|--------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|----------|----------------|----------------------------|--------------------------------|------------------|
| 032-2015-95-500                                        | RE 10.036  | 132,200                     | 368,600                  | 4,153.73               |          |                | 3,961.69                   | 1,884.83                       | 2,076.86         |
|                                                        |            | 236,400                     | 436,100                  | 192.04                 |          |                |                            |                                |                  |
| <b>SCHMITT, THOMAS</b>                                 |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2138-10-000                                        | RE 3.060   | 90,400                      | 363,300                  | 4,093.08               |          |                | 3,901.04                   | 1,854.50                       | 2,046.54         |
|                                                        |            | 272,900                     | 429,900                  | 192.04                 |          |                |                            |                                |                  |
| <b>SCHMITT, THOMAS J; SCHMITT, MARIA E</b>             |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2032-70-000                                        | RE 40.000  | 27,200                      | 27,200                   | 311.25                 |          |                | 311.25                     | 155.63                         | 155.62           |
|                                                        |            |                             | 57,300                   |                        |          |                |                            |                                |                  |
| <b>SCHMITT, THOMAS J &amp; MARIA E</b>                 |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2138-20-000                                        | RE 3.070   | 500                         | 500                      | 5.72                   |          |                | 5.72                       | 5.72                           | 0.00             |
|                                                        |            |                             | 600                      |                        |          |                |                            |                                |                  |
| 032-2138-30-000                                        | RE 3.110   | 500                         | 500                      | 5.72                   |          |                | 5.72                       | 5.72                           | 0.00             |
|                                                        |            |                             | 600                      |                        |          |                |                            |                                |                  |
|                                                        | RE TOTAL   | 6.180                       | 1,000                    | 1,000                  | 11.44    |                | 11.44                      | 11.44                          |                  |
|                                                        |            |                             | 1,200                    |                        |          |                |                            |                                |                  |
| <b>SCHMOKER, JESSICA E</b>                             |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2041-30-000                                        | RE 4.894   | 101,400                     | 282,100                  | 3,163.94               |          |                | 2,971.90                   | 1,389.93                       | 1,581.97         |
|                                                        |            | 180,700                     | 333,800                  | 192.04                 |          |                |                            |                                |                  |
| <b>SCHMOKER, JESSICA E; SCHMOKER, REBECCA E</b>        |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2041-30-170                                        | RE 4.928   | 86,600                      | 86,600                   | 990.94                 |          |                | 990.94                     | 495.47                         | 495.47           |
|                                                        |            |                             | 102,500                  |                        |          |                |                            |                                |                  |
| <b>SCHNEIDER, JOHN M; HARDER JOYCE</b>                 |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1004-70-000                                        | RE 10.540  | 135,200                     | 410,300                  | 4,630.89               |          |                | 4,438.85                   | 2,123.41                       | 2,315.44         |
|                                                        |            | 275,100                     | 485,500                  | 192.04                 |          |                |                            |                                |                  |
| <b>SCHNEIDER, MICHAEL JOHN; SCHNEIDER, JEWEL</b>       |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2129-30-000                                        | RE 3.000   | 110,000                     | 658,000                  | 8,464.41               |          |                | 8,237.31                   | 4,005.11                       | 4,232.20         |
|                                                        |            | 548,000                     | 778,600                  | 227.10                 |          |                |                            |                                |                  |
| <b>SCHNEIDER REV LIVING TRUST, BRIAN P AND LINDA L</b> |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1055-60-200                                        | RE 3.686   |                             |                          |                        |          |                |                            |                                |                  |
| 032-1055-60-300                                        | RE         | 133,900                     | 594,500                  | 6,738.63               |          |                | 6,546.59                   | 3,177.28                       | 3,369.31         |
|                                                        |            | 460,600                     | 703,400                  | 192.04                 |          |                |                            |                                |                  |
|                                                        | RE TOTAL   | 3.686                       | 133,900                  | 594,500                | 6,738.63 |                | 6,546.59                   | 3,177.28                       | 3,369.31         |
|                                                        |            |                             | 460,600                  | 703,400                | 192.04   |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:35 PM  
PAGE: 199

| NAME<br>PROPERTY NUMBER                              | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| <b>SCHOECK, MATTHEW R</b>                            |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2046-20-000                                      | RE         | 3.893                       | 115,400                  | 390,900                |      | 4,997.75       | 4,770.65                   | 2,271.78                       | 2,498.87         |
|                                                      |            |                             | 275,500                  | 462,600                |      | 227.10         |                            |                                |                  |
| <b>SCHOENBORN, DOUG; SCHOENBORN, AIME'E</b>          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2070-30-001                                      | RE         | 5.900                       | 173,200                  | 699,900                |      | 7,944.66       | 7,752.62                   | 3,780.29                       | 3,972.33         |
|                                                      |            |                             | 526,700                  | 828,100                |      | 192.04         |                            |                                |                  |
| <b>SCHOTTLER, SHAWN P</b>                            |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1023-90-000                                      | RE         | 18.480                      | 50,700                   | 50,700                 |      | 495.94         | 495.94                     | 247.97                         | 247.97           |
|                                                      |            |                             |                          | 98,700                 |      |                |                            |                                |                  |
| 032-1023-90-200                                      | RE         | 7.520                       | 102,100                  | 102,100                |      | 998.74         | 998.74                     | 499.37                         | 499.37           |
|                                                      |            |                             |                          | 120,800                |      |                |                            |                                |                  |
| 032-1024-30-000                                      | RE         | 40.000                      | 194,500                  | 194,500                |      | 1,902.60       | 1,902.60                   | 951.30                         | 951.30           |
|                                                      |            |                             |                          | 268,600                |      |                |                            |                                |                  |
|                                                      | RE TOTAL   | 66.000                      | 347,300                  | 347,300                |      | 3,397.28       | 3,397.28                   | 1,698.64                       | 1,698.64         |
|                                                      |            |                             |                          | 488,100                |      |                |                            |                                |                  |
| <b>SCHREINER, THOMAS ANTHONY; REHMANN, JAMES LEE</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2193-11-040                                      | RE         | 3.807                       | 156,500                  | 942,300                |      | 10,718.36      | 10,718.36                  | 5,359.18                       | 5,359.18         |
|                                                      |            |                             | 785,800                  | 1,115,000              |      |                |                            |                                |                  |
| <b>SCHROEDER, JAMES W &amp; BRIGITTE</b>             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2003-80-120                                      | RE         |                             |                          |                        |      |                |                            |                                |                  |
| 032-2004-50-110                                      | RE         | 4.890                       | 101,300                  | 433,300                |      | 4,894.07       | 4,702.03                   | 2,255.00                       | 2,447.03         |
|                                                      |            |                             | 332,000                  | 512,800                |      | 192.04         |                            |                                |                  |
|                                                      | RE TOTAL   | 4.890                       | 101,300                  | 433,300                |      | 4,894.07       | 4,702.03                   | 2,255.00                       | 2,447.03         |
|                                                      |            |                             | 332,000                  | 512,800                |      | 192.04         |                            |                                |                  |
| <b>SCHROEDER, KURT A &amp; CASSINA</b>               |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2057-40-000                                      | RE         | 15.000                      | 206,000                  | 462,100                |      | 5,223.61       | 5,031.57                   | 2,419.77                       | 2,611.80         |
|                                                      |            |                             | 256,100                  | 546,800                |      | 192.04         |                            |                                |                  |
| <b>SCHROEDER, KYLE W &amp; TAMMY E</b>               |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2054-40-000                                      | RE         | 20.170                      | 97,500                   | 97,500                 |      | 1,115.66       | 1,115.66                   | 557.83                         | 557.83           |
|                                                      |            |                             |                          | 145,500                |      |                |                            |                                |                  |
| 032-2054-50-300                                      | RE         | 5.466                       | 129,700                  | 485,800                |      | 5,494.80       | 5,302.76                   | 2,555.36                       | 2,747.40         |
|                                                      |            |                             | 356,100                  | 574,900                |      | 192.04         |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:35 PM  
PAGE: 200

| NAME                                              | TOT. ACRES | LAND VALUE    | TOTAL VALUE        | GENERAL TAX        | OTHER              | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------------------|------------|---------------|--------------------|--------------------|--------------------|---------------|--------------|----------|
| PROPERTY NUMBER                                   |            | IMPROVE VALUE | FAIR MRKT          | LOTTERY            | TAXES              | TOTAL DUE     | FIRST        | SECOND   |
|                                                   |            |               |                    |                    |                    |               | THIRD        | FOURTH   |
|                                                   | RE TOTAL   | 25.636        | 227,200<br>356,100 | 583,300<br>720,400 | 6,610.46<br>192.04 | 6,418.42      | 3,113.19     | 3,305.23 |
| <b>SCHUG, TREVOR J; SCHUG, ALISON K</b>           |            |               |                    |                    |                    |               |              |          |
| 032-2136-10-000                                   | RE         | 3.000         | 110,000<br>381,900 | 491,900<br>582,100 | 6,308.62<br>227.10 | 6,081.52      | 2,927.21     | 3,154.31 |
| <b>SCHULTE, SARA M</b>                            |            |               |                    |                    |                    |               |              |          |
| 032-2016-70-000                                   | RE         | 6.140         | 108,800<br>152,400 | 261,200<br>309,000 | 2,924.80<br>192.04 | 2,732.76      | 1,270.36     | 1,462.40 |
| <b>SCHULTZ, DYLAN S; SCHULTZ, CLAIRE K</b>        |            |               |                    |                    |                    |               |              |          |
| 032-2192-09-000                                   | RE         | 3.010         | 90,100<br>374,500  | 464,600<br>549,700 | 5,252.22<br>192.04 | 5,060.18      | 2,434.07     | 2,626.11 |
| <b>SCHULTZ, LANCE M &amp; LISA L</b>              |            |               |                    |                    |                    |               |              |          |
| 032-1012-40-010                                   | RE         | 8.380         | 122,300<br>324,300 | 446,600<br>528,400 | 4,317.27<br>154.15 | 4,163.12      | 2,004.49     | 2,158.63 |
| <b>SCHULZE, JEREMY</b>                            |            |               |                    |                    |                    |               |              |          |
| 032-2046-20-200                                   | RE         | 3.913         | 115,500<br>192,300 | 307,800<br>364,200 | 3,919.19<br>227.10 | 3,692.09      | 1,732.50     | 1,959.59 |
| <b>SCHUMACHER, ERIC; RAMSEY, JOCEE</b>            |            |               |                    |                    |                    |               |              |          |
| 032-2027-95-080                                   | RE         | 5.089         | 166,700<br>250,300 | 417,000<br>493,500 | 4,707.55<br>192.04 | 4,515.51      | 2,161.74     | 2,353.77 |
| <b>SCHWARTZ, CHARLES &amp; KELLI</b>              |            |               |                    |                    |                    |               |              |          |
| 032-2115-21-000                                   | RE         | 3.000         | 90,000<br>257,100  | 347,100<br>410,700 | 3,907.72<br>192.04 | 3,715.68      | 1,761.82     | 1,953.86 |
| <b>SCOVIL, BRIAN JOSEPH; SCOVIL, KATHLEEN ANN</b> |            |               |                    |                    |                    |               |              |          |
| 032-2100-90-000                                   | RE         | 2.900         | 157,000<br>560,500 | 717,500<br>849,000 | 8,146.06<br>192.04 | 7,954.02      | 3,880.99     | 4,073.03 |
| <b>SCRIVENER, JOHN A; HALE, LESLIE A</b>          |            |               |                    |                    |                    |               |              |          |
| 032-2076-50-110                                   | RE         | 3.320         | 152,600<br>285,500 | 438,100<br>518,400 | 4,949.00<br>192.04 | 4,756.96      | 2,282.46     | 2,474.50 |
| <b>SCRUTON, WILLIAM H &amp; MARILYN R</b>         |            |               |                    |                    |                    |               |              |          |
| 032-2086-30-100                                   | RE         | 2.750         | 140,000<br>391,500 | 531,500<br>629,000 | 6,017.72<br>192.04 | 5,825.68      | 2,816.82     | 3,008.86 |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:36 PM  
PAGE: 201

| NAME<br>PROPERTY NUMBER                         | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE     | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|----------|----------------|----------------------------|--------------------------------|------------------|
| <b>SECORD, LEVI; SECORD, EMILY</b>              |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2125-60-000                                 | RE         | 3.004                       | 110,000                  | 487,000                | 5,508.53 |                | 5,316.49                   | 2,562.23                       | 2,754.26         |
|                                                 |            |                             | 377,000                  | 576,300                | 192.04   |                |                            |                                |                  |
| <b>SECREST, BRENDA L; SCHIFSKY, JOHN S</b>      |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2174-29-000                                 | RE         | 3.750                       | 94,500                   | 459,200                | 5,190.43 |                | 4,998.39                   | 2,403.18                       | 2,595.21         |
|                                                 |            |                             | 364,700                  | 543,300                | 192.04   |                |                            |                                |                  |
| <b>SEDERSTROM, MICHAEL</b>                      |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2104-20-000                                 | RE         | 3.000                       | 150,000                  | 668,700                | 7,587.65 |                | 7,395.61                   | 3,601.79                       | 3,793.82         |
|                                                 |            |                             | 518,700                  | 791,300                | 192.04   |                |                            |                                |                  |
| <b>SEIBERT, MARTIN R</b>                        |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1046-30-000                                 | RE         |                             | 130,000                  | 737,800                | 7,165.79 | MF             | 465.01                     | 7,476.65                       | 3,893.76         |
|                                                 |            |                             | 607,800                  | 873,000                | 154.15   |                |                            |                                | 3,582.89         |
| <b>SELISKI, RONALD E; SELISKI, BERNADETTE J</b> |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1003-60-055                                 | RE         | 42.133                      | 222,800                  | 222,800                | 2,549.42 |                | 2,549.42                   | 1,274.71                       | 1,274.71         |
|                                                 |            |                             |                          | 285,900                |          |                |                            |                                |                  |
| 032-1003-60-150                                 | RE         | 9.094                       | 126,600                  | 317,900                | 3,573.59 |                | 3,573.59                   | 1,786.80                       | 1,786.79         |
|                                                 |            |                             | 191,300                  | 376,200                |          |                |                            |                                |                  |
|                                                 | RE TOTAL   | 51.227                      | 349,400                  | 540,700                | 6,123.01 |                | 6,123.01                   | 3,061.51                       | 3,061.50         |
|                                                 |            |                             | 191,300                  | 662,100                |          |                |                            |                                |                  |
| <b>SENSKE, GERALD L</b>                         |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2131-30-000                                 | RE         | 3.020                       | 90,100                   | 229,800                | 2,196.52 |                | 2,196.52                   | 1,098.26                       | 1,098.26         |
|                                                 |            |                             | 139,700                  | 271,900                |          |                |                            |                                |                  |
| <b>SETTEM, JEFFREY M; SETTEM, MELISSA M</b>     |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2125-00-000                                 | RE         | 3.002                       | 110,000                  | 477,300                | 5,397.54 |                | 5,205.50                   | 2,506.73                       | 2,698.77         |
|                                                 |            |                             | 367,300                  | 564,800                | 192.04   |                |                            |                                |                  |
| 032-2125-10-000                                 | RE         | 3.010                       | 90,100                   | 90,100                 | 1,030.97 |                | 1,030.97                   | 515.49                         | 515.48           |
|                                                 |            |                             |                          | 106,600                |          |                |                            |                                |                  |
|                                                 | RE TOTAL   | 6.012                       | 200,100                  | 567,400                | 6,428.51 |                | 6,236.47                   | 3,022.22                       | 3,214.25         |
|                                                 |            |                             | 367,300                  | 671,400                | 192.04   |                |                            |                                |                  |
| <b>SHAHER III, CARLYLE S</b>                    |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1039-95-000                                 | RE         | 5.020                       | 102,100                  | 331,400                | 3,728.07 |                | 3,536.03                   | 1,672.00                       | 1,864.03         |
|                                                 |            |                             | 229,300                  | 392,100                | 192.04   |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

```
REPORT #: TAXLISTST
RUN DATE: 12/09/2025
RUN TIME: 02:36:37 PM
PAGE: 202
```

| NAME                                                      |          | TOT. ACRES   | LAND VALUE            | TOTAL VALUE             | GENERAL TAX    | TYPE  | OTHER | TAXES | NET + OTHER =  | INSTALLMENTS   | SECOND         |
|-----------------------------------------------------------|----------|--------------|-----------------------|-------------------------|----------------|-------|-------|-------|----------------|----------------|----------------|
| PROPERTY                                                  | NUMBER   |              | IMPROVE VALUE         | FAIR MRKT               | LOTTERY        |       |       |       | TOTAL DUE      | FIRST          | FOURTH         |
|                                                           |          |              |                       |                         |                |       |       |       |                | THIRD          |                |
| <b>SHAKAL, BERNARD C; SHAKAL, JOYCE C</b>                 |          |              |                       |                         |                |       |       |       |                |                |                |
| 032-1011-70-025                                           | RE       | 3.330        | 92,000                | 321,800                 | 3,096.47       |       |       |       | 2,942.32       | 1,394.09       | 1,548.23       |
|                                                           |          |              | 229,800               | 380,800                 | 154.15         |       |       |       |                |                |                |
| <b>SHAKAL, WAYNE</b>                                      |          |              |                       |                         |                |       |       |       |                |                |                |
| 032-1011-70-001                                           | RE       |              | 174,300               | 634,300                 | 6,153.35       |       |       |       | 6,153.35       | 3,076.68       | 3,076.67       |
|                                                           |          |              | 460,000               | 821,900                 |                |       |       |       |                |                |                |
| 032-1011-80-000                                           | RE       | 36.000       | 216,000               | 216,000                 | 2,112.92       |       |       |       | 2,112.92       | 1,056.46       | 1,056.46       |
|                                                           |          |              |                       | 255,600                 |                |       |       |       |                |                |                |
|                                                           | RE TOTAL | ===== 36.000 | ===== 390,300 460,000 | ===== 850,300 1,077,500 | ===== 8,266.27 | ===== | ===== | ===== | ===== 8,266.27 | ===== 4,133.14 | ===== 4,133.13 |
| <b>SHAW, DAVID W</b>                                      |          |              |                       |                         |                |       |       |       |                |                |                |
| 032-2117-30-000                                           | RE       | 3.010        | 90,100                | 488,200                 | 5,522.26       |       |       |       | 5,330.22       | 2,569.09       | 2,761.13       |
|                                                           |          |              | 398,100               | 577,700                 | 192.04         |       |       |       |                |                |                |
| <b>SHERIDAN, PATRICK &amp; TRISHA</b>                     |          |              |                       |                         |                |       |       |       |                |                |                |
| 032-2167-36-000                                           | RE       | 3.080        | 110,500               | 600,200                 | 6,803.84       |       |       |       | 6,611.80       | 3,209.88       | 3,401.92       |
|                                                           |          |              | 489,700               | 710,300                 | 192.04         |       |       |       |                |                |                |
| <b>SHILTS, STACY; SHILTS, KERRY</b>                       |          |              |                       |                         |                |       |       |       |                |                |                |
| 032-2181-24-000                                           | RE       | 3.000        | 90,000                | 400,800                 | 5,126.24       |       |       |       | 4,899.14       | 2,336.02       | 2,563.12       |
|                                                           |          |              | 310,800               | 474,300                 | 227.10         |       |       |       |                |                |                |
| <b>SHOEMAN, JANICE A (TRS)</b>                            |          |              |                       |                         |                |       |       |       |                |                |                |
| 032-1032-80-010                                           | RE       | 12.374       | 91,400                | 268,600                 | 2,576.07       |       |       |       | 2,576.07       | 1,288.04       | 1,288.03       |
|                                                           |          |              | 177,200               | 318,000                 |                |       |       |       |                |                |                |
| <b>SHULTZ, TAYLOR; SHULTZ, CHRISTIE</b>                   |          |              |                       |                         |                |       |       |       |                |                |                |
| 032-1007-70-110                                           | RE       | 9.460        | 128,800               | 626,700                 | 7,107.06       |       |       |       | 6,915.02       | 3,361.49       | 3,553.53       |
|                                                           |          |              | 497,900               | 741,600                 | 192.04         |       |       |       |                |                |                |
| <b>SIEBRECHT, LEON DUANE</b>                              |          |              |                       |                         |                |       |       |       |                |                |                |
| 032-2144-70-000                                           | RE       | 3.440        | 183,500               | 661,600                 | 7,506.43       |       |       |       | 7,314.39       | 3,561.18       | 3,753.21       |
|                                                           |          |              | 478,100               | 782,800                 | 192.04         |       |       |       |                |                |                |
| <b>SIEWERT, ANTHONY A; SIEWERT, MORGAN</b>                |          |              |                       |                         |                |       |       |       |                |                |                |
| 032-2003-30-120                                           | RE       | 8.350        | 107,100               | 107,100                 | 1,225.51       |       |       |       | 1,225.51       | 612.76         | 612.75         |
|                                                           |          |              |                       | 126,700                 |                |       |       |       |                |                |                |
| <b>SIKKINK, DANIEL STUART; SIKKINK, KARI RAE NEWQUIST</b> |          |              |                       |                         |                |       |       |       |                |                |                |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:38 PM  
PAGE: 203

| NAME                                                  |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|-------------------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                                       |          |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| 032-2157-10-000                                       | RE       | 3.000      | 90,000        | 437,400     | 4,940.99    |                   | 4,748.95      | 2,278.46                 | 2,470.49         |
|                                                       |          |            | 347,400       | 517,600     | 192.04      |                   |               |                          |                  |
| <b>SIMMA, AUSTIN; SIMMA LIVING TRUST</b>              |          |            |               |             |             |                   |               |                          |                  |
| 032-2014-60-100                                       | RE       | 7.398      | 101,400       | 101,400     | 1,160.29    |                   | 1,160.29      | 580.15                   | 580.14           |
|                                                       |          |            |               | 120,000     |             |                   |               |                          |                  |
| <b>SIMMA LIVING TRUST</b>                             |          |            |               |             |             |                   |               |                          |                  |
| 032-2014-60-000                                       | RE       | 17.291     | 175,700       | 678,700     | 7,702.07    |                   | 7,510.03      | 3,659.00                 | 3,851.03         |
|                                                       |          |            | 503,000       | 803,100     | 192.04      |                   |               |                          |                  |
| <b>SIMONS, NICHOLAS; SIMONS, JENNIFER</b>             |          |            |               |             |             |                   |               |                          |                  |
| 032-2107-40-000                                       | RE       | 3.640      | 128,800       | 128,800     | 1,473.81    |                   | 1,473.81      | 736.91                   | 736.90           |
|                                                       |          |            |               | 152,400     |             |                   |               |                          |                  |
| <b>SINCLEAR REVOCABLE TRUST</b>                       |          |            |               |             |             |                   |               |                          |                  |
| 032-2007-10-000                                       | RE       | 10.000     | 50,000        | 50,000      | 572.13      |                   | 572.13        | 286.07                   | 286.06           |
|                                                       |          |            |               | 61,500      |             |                   |               |                          |                  |
| 032-2007-70-000                                       | RE       | 31.000     | 167,500       | 167,500     | 1,916.64    |                   | 1,916.64      | 958.32                   | 958.32           |
|                                                       |          |            |               | 210,000     |             |                   |               |                          |                  |
| 032-2007-95-200                                       | RE       | 16.700     | 36,200        | 36,200      | 414.22      |                   | 414.22        | 207.11                   | 207.11           |
|                                                       |          |            |               | 59,000      |             |                   |               |                          |                  |
| 032-2008-10-100                                       | RE       | 39.760     | 108,000       | 108,000     | 1,235.80    |                   | 1,235.80      | 617.90                   | 617.90           |
|                                                       |          |            |               | 156,200     |             |                   |               |                          |                  |
| 032-2009-50-100                                       | RE       | 38.000     | 198,000       | 198,000     | 2,265.62    |                   | 2,265.62      | 1,132.81                 | 1,132.81         |
|                                                       |          |            |               | 241,400     |             |                   |               |                          |                  |
| 032-2009-50-200                                       | RE       | 3.010      | 90,100        | 346,900     | 3,905.43    |                   | 3,905.43      | 1,952.72                 | 1,952.71         |
|                                                       |          |            | 256,800       | 410,500     |             |                   |               |                          |                  |
| 032-2009-60-200                                       | RE       | 40.000     | 240,000       | 240,000     | 2,746.23    |                   | 2,746.23      | 1,373.12                 | 1,373.11         |
|                                                       |          |            |               | 284,000     |             |                   |               |                          |                  |
|                                                       | RE TOTAL | 178.470    | 889,800       | 1,146,600   | 13,056.07   |                   | 13,056.07     | 6,528.05                 | 6,528.02         |
|                                                       |          |            | 256,800       | 1,422,600   |             |                   |               |                          |                  |
| <b>SINDT REV LIVING TRUST, DAVID D AND GRETCHEN L</b> |          |            |               |             |             |                   |               |                          |                  |
| 032-1036-50-100                                       | RE       | 20.000     | 132,500       | 683,600     | 7,758.15    |                   | 7,566.11      | 3,687.04                 | 3,879.07         |
|                                                       |          |            | 551,100       | 859,200     | 192.04      |                   |               |                          |                  |
| 032-1036-95-060                                       | RE       |            | 86,600        | 86,600      | 990.94      |                   | 990.94        | 495.47                   | 495.47           |
|                                                       |          |            |               | 200,100     |             |                   |               |                          |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

```
REPORT #: TAXLISTLST
RUN DATE: 12/09/2025
RUN TIME: 02:36:39 PM
PAGE: 204
```

| NAME                                 |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|--------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                             | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | FOURTH   |
|                                      |          |            |               |             |             |      |       |       |               | THIRD        |          |
| 032-1037-20-025                      | RE       |            | 91,400        | 91,400      | 1,045.86    |      |       |       | 1,045.86      | 522.93       | 522.93   |
|                                      |          |            |               | 211,700     |             |      |       |       |               |              |          |
|                                      | RE TOTAL | 20.000     | 310,500       | 861,600     | 9,794.95    |      |       |       | 9,602.91      | 4,705.44     | 4,897.47 |
|                                      |          |            | 551,100       | 1,271,000   | 192.04      |      |       |       |               |              |          |
| SINN, DAVID R & ELAINE M             |          |            |               |             |             |      |       |       |               |              |          |
| 032-2075-60-000                      | RE       | 0.580      | 23,200        | 23,200      | 265.47      |      |       |       | 265.47        | 132.74       | 132.73   |
|                                      |          |            |               | 27,500      |             |      |       |       |               |              |          |
| 032-2076-20-000                      | RE       | 1.420      | 86,800        | 375,000     | 4,226.96    |      |       |       | 4,034.92      | 1,921.44     | 2,113.48 |
|                                      |          |            | 288,200       | 443,700     | 192.04      |      |       |       |               |              |          |
|                                      | RE TOTAL | 2.000      | 110,000       | 398,200     | 4,492.43    |      |       |       | 4,300.39      | 2,054.18     | 2,246.21 |
|                                      |          |            | 288,200       | 471,200     | 192.04      |      |       |       |               |              |          |
| SISKOW, ERIC R & KRISTIN M           |          |            |               |             |             |      |       |       |               |              |          |
| 032-2077-90-000                      | RE       | 6.500      | 178,000       | 431,500     | 4,873.47    |      |       |       | 4,681.43      | 2,244.70     | 2,436.73 |
|                                      |          |            | 253,500       | 510,600     | 192.04      |      |       |       |               |              |          |
| SISTERMAN, LISA M; SISTERMAN, MARK R |          |            |               |             |             |      |       |       |               |              |          |
| 032-2118-20-000                      | RE       | 3.010      | 90,100        | 481,300     | 5,443.31    |      |       |       | 5,251.27      | 2,529.62     | 2,721.65 |
|                                      |          |            | 391,200       | 569,500     | 192.04      |      |       |       |               |              |          |
| SITTLOW REVOCABLE TRUST              |          |            |               |             |             |      |       |       |               |              |          |
| 032-1011-60-010                      | RE       | 34.775     | 47,400        | 47,400      | 463.67      |      |       |       | 463.67        | 231.84       | 231.83   |
|                                      |          |            |               | 108,200     |             |      |       |       |               |              |          |
| 032-1013-80-000                      | RE       | 40.000     | 50,200        | 50,200      | 491.05      |      |       |       | 491.05        | 245.53       | 245.52   |
|                                      |          |            |               | 112,800     |             |      |       |       |               |              |          |
| 032-1013-90-000                      | RE       | 40.000     | 96,600        | 528,800     | 5,121.35    |      |       |       | 4,967.20      | 2,406.53     | 2,560.67 |
|                                      |          |            | 432,200       | 625,700     | 154.15      |      |       |       |               |              |          |
|                                      | RE TOTAL | 114.775    | 194,200       | 626,400     | 6,076.07    |      |       |       | 5,921.92      | 2,883.90     | 3,038.02 |
|                                      |          |            | 432,200       | 846,700     | 154.15      |      |       |       |               |              |          |
| SIZER, MARC; SIZER, ASHLEY           |          |            |               |             |             |      |       |       |               |              |          |
| 032-2134-50-000                      | RE       | 3.040      | 90,200        | 480,200     | 5,430.73    |      |       |       | 5,238.69      | 2,523.33     | 2,715.36 |
|                                      |          |            | 390,000       | 568,200     | 192.04      |      |       |       |               |              |          |
| SJOLANDER, JOSHUA                    |          |            |               |             |             |      |       |       |               |              |          |
| 032-2077-70-000                      | RE       | 3.420      | 153,400       | 327,000     | 3,677.72    |      |       |       | 3,485.68      | 1,646.82     | 1,838.86 |
|                                      |          |            | 173,600       | 386,900     | 192.04      |      |       |       |               |              |          |
| SJOQUIST, DEAN EARL & VIRGINIA JOY   |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:39 PM  
PAGE: 205

| NAME                                        |    | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |               |
|---------------------------------------------|----|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|---------------|
| PROPERTY NUMBER                             |    |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE TAXES        | TOTAL DUE     | FIRST THIRD              | SECOND FOURTH |
| 032-1015-90-000                             | RE | 2.000      | 290,000       | 411,400     | 3,972.94    |                   | 3,972.94      | 1,986.47                 | 1,986.47      |
|                                             |    |            | 121,400       | 486,900     |             |                   |               |                          |               |
| <b>SKOW, NANCY L</b>                        |    |            |               |             |             |                   |               |                          |               |
| 032-2177-06-000                             | RE | 4.040      | 800           | 800         | 9.15        |                   | 9.15          | 9.15                     | 0.00          |
|                                             |    |            |               | 900         |             |                   |               |                          |               |
| <b>SKRAMSTAD, WADE A</b>                    |    |            |               |             |             |                   |               |                          |               |
| 032-1063-10-000                             | RE | 5.010      | 102,100       | 347,400     | 3,911.16    |                   | 3,719.12      | 1,763.54                 | 1,955.58      |
|                                             |    |            | 245,300       | 411,100     | 192.04      |                   |               |                          |               |
| <b>SKUSA, AMY L; SKUSA, PATRICK</b>         |    |            |               |             |             |                   |               |                          |               |
| 032-2030-95-000                             | RE | 5.090      | 102,500       | 336,400     | 3,785.29    |                   | 3,593.25      | 1,700.61                 | 1,892.64      |
|                                             |    |            | 233,900       | 398,100     | 192.04      |                   |               |                          |               |
| <b>SMITH, BRIAN M</b>                       |    |            |               |             |             |                   |               |                          |               |
| 032-1089-95-100                             | RE | 6.570      | 111,400       | 403,400     | 4,551.93    |                   | 4,359.89      | 2,083.93                 | 2,275.96      |
|                                             |    |            | 292,000       | 477,300     | 192.04      |                   |               |                          |               |
| <b>SMITH, BRIAN R</b>                       |    |            |               |             |             |                   |               |                          |               |
| 032-2169-09-000                             | RE | 3.843      | 116,700       | 460,300     | 5,203.01    |                   | 5,010.97      | 2,409.47                 | 2,601.50      |
|                                             |    |            | 343,600       | 544,700     | 192.04      |                   |               |                          |               |
| <b>SMITH, CHADWICK S; SMITH, JENNIFER S</b> |    |            |               |             |             |                   |               |                          |               |
| 032-2068-45-300                             | RE | 4.258      | 160,100       | 166,600     | 1,842.32    |                   | 1,842.32      | 921.16                   | 921.16        |
|                                             |    |            | 6,500         | 197,100     |             |                   |               |                          |               |
| <b>SMITH, KEITH W; SMITH, KELLY A</b>       |    |            |               |             |             |                   |               |                          |               |
| 032-2133-50-000                             | RE | 3.060      | 90,400        | 378,800     | 4,270.45    |                   | 4,078.41      | 1,943.19                 | 2,135.22      |
|                                             |    |            | 288,400       | 448,300     | 192.04      |                   |               |                          |               |
| <b>SMITH, KELLY; SMITH, KEITH</b>           |    |            |               |             |             |                   |               |                          |               |
| 032-1095-10-300                             | RE | 3.200      | 76,200        | 76,200      | 871.93      |                   | 871.93        | 435.97                   | 435.96        |
|                                             |    |            |               | 90,200      |             |                   |               |                          |               |
| <b>SMITH, MARSHAL G</b>                     |    |            |               |             |             |                   |               |                          |               |
| 032-2077-20-000                             | RE | 1.770      | 100,800       | 291,700     | 3,273.80    |                   | 3,081.76      | 1,444.86                 | 1,636.90      |
|                                             |    |            | 190,900       | 345,200     | 192.04      |                   |               |                          |               |
| <b>SMITH, RENNIE N &amp; DEBRA K</b>        |    |            |               |             |             |                   |               |                          |               |
| 032-2025-90-000                             | RE | 5.090      | 102,500       | 423,300     | 4,779.64    |                   | 4,587.60      | 2,197.78                 | 2,389.82      |
|                                             |    |            | 320,800       | 500,900     | 192.04      |                   |               |                          |               |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:40 PM  
PAGE: 206

| NAME                                       |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|--------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                   | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                            |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| SMITH, ROBERT M & DEBRA A                  |          |            |               |             |             |      |       |       |               |              |          |
| 032-1003-30-010                            | RE       | 10.360     | 134,200       | 517,500     | 5,857.53    |      |       |       | 5,857.53      | 2,928.77     | 2,928.76 |
|                                            |          |            | 383,300       | 612,400     |             |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| SMITH, THOMAS; ZACHARIAS, KAREN            |          |            |               |             |             |      |       |       |               |              |          |
| 032-2147-80-000                            | RE       | 3.000      | 90,000        | 401,400     | 4,529.05    |      |       |       | 4,337.01      | 2,072.49     | 2,264.52 |
|                                            |          |            | 311,400       | 475,000     | 192.04      |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| SMITH JR, THOMAS LYLBERN; SMITH, ERICA     |          |            |               |             |             |      |       |       |               |              |          |
| 032-2185-28-000                            | RE       | 3.000      | 90,000        | 321,900     | 3,619.36    |      |       |       | 3,427.32      | 1,617.64     | 1,809.68 |
|                                            |          |            | 231,900       | 380,900     | 192.04      |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| SMITS, GLENN J                             |          |            |               |             |             |      |       |       |               |              |          |
| 032-2107-70-000                            | RE       | 3.010      | 150,100       | 693,600     | 7,872.57    |      |       |       | 7,680.53      | 3,744.25     | 3,936.28 |
|                                            |          |            | 543,500       | 820,700     | 192.04      |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| SNYDER LIVING TRUST, ROBERT                |          |            |               |             |             |      |       |       |               |              |          |
| 032-1076-95-115                            | RE       | 5.790      | 106,700       | 801,800     | 9,110.66    |      |       |       | 8,918.62      | 4,363.29     | 4,555.33 |
|                                            |          |            | 695,100       | 948,800     | 192.04      |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| SODERLUND, ERIK                            |          |            |               |             |             |      |       |       |               |              |          |
| 032-2018-90-100                            | RE       | 6.940      | 113,600       | 392,500     | 4,427.20    |      |       |       | 4,235.16      | 2,021.56     | 2,213.60 |
|                                            |          |            | 278,900       | 464,400     | 192.04      |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| SODERSTROM, STEVEN R & ELIZABETH A         |          |            |               |             |             |      |       |       |               |              |          |
| 032-2072-70-000                            | RE       | 3.300      | 152,400       | 591,300     | 6,701.98    |      |       |       | 6,509.94      | 3,158.95     | 3,350.99 |
|                                            |          |            | 438,900       | 699,600     | 192.04      |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| SOIFAKIS TRUST, GEORGE L & LINDA M         |          |            |               |             |             |      |       |       |               |              |          |
| 032-2072-90-000                            | RE       | 5.000      | 136,000       | 136,000     | 1,556.20    |      |       |       | 1,556.20      | 778.10       | 778.10   |
|                                            |          |            |               | 160,900     |             |      |       |       |               |              |          |
| 032-2072-95-000                            | RE       | 5.000      | 166,000       | 639,300     | 7,251.24    |      |       |       | 7,059.20      | 3,433.58     | 3,625.62 |
|                                            |          |            | 473,300       | 756,500     | 192.04      |      |       |       |               |              |          |
|                                            |          | =====      | =====         | =====       | =====       |      |       |       | =====         | =====        | =====    |
|                                            | RE TOTAL | 10.000     | 302,000       | 775,300     | 8,807.44    |      |       |       | 8,615.40      | 4,211.68     | 4,403.72 |
|                                            |          |            | 473,300       | 917,400     | 192.04      |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| SOIFAKIS TRUST AGRMT, GEORGE L AND LINDA M |          |            |               |             |             |      |       |       |               |              |          |
| 032-2073-30-000                            | RE       | 5.000      | 136,000       | 136,000     | 1,556.20    |      |       |       | 1,556.20      | 778.10       | 778.10   |
|                                            |          |            |               | 160,900     |             |      |       |       |               |              |          |
| <hr/>                                      |          |            |               |             |             |      |       |       |               |              |          |
| SOLON SPRINGS TELEPHONE CO                 |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:41 PM  
PAGE: 207

| NAME<br>PROPERTY NUMBER                         | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-1008-95-100                                 | RE         | 0.406                       | 1,000                    | 1,000                  |      | 9.79           | 9.79                       | 9.79                           | 0.00             |
|                                                 |            |                             | 2,400                    |                        |      |                |                            |                                |                  |
| <b>SOLSVIG, JACQUELINE P</b>                    |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2013-90-025                                 | RE         | 7.860                       | 119,200                  | 369,300                |      | 4,161.74       | 4,161.74                   | 2,080.87                       | 2,080.87         |
|                                                 |            |                             | 250,100                  | 436,900                |      |                |                            |                                |                  |
| <b>SOLUM, DARREN; SOLUM, RENA</b>               |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1091-40-000                                 | RE         | 5.040                       | 102,200                  | 136,700                |      | 1,500.19       | 1,500.19                   | 750.10                         | 750.09           |
|                                                 |            |                             | 34,500                   | 161,700                |      |                |                            |                                |                  |
| <b>SOLUM LIVING TRUST, ERIC O AND MARY BETH</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1039-90-100                                 | RE         | 3.281                       | 91,700                   | 521,500                |      | 5,903.30       | 5,711.26                   | 2,759.61                       | 2,951.65         |
|                                                 |            |                             | 429,800                  | 617,100                |      | 192.04         |                            |                                |                  |
| 032-1041-00-301                                 | RE         | 3.950                       | 80,700                   | 80,700                 |      | 923.42         | 923.42                     | 461.71                         | 461.71           |
|                                                 |            |                             | 95,500                   |                        |      |                |                            |                                |                  |
|                                                 | RE TOTAL   | 7.231                       | 172,400                  | 602,200                |      | 6,826.72       | 6,634.68                   | 3,221.32                       | 3,413.36         |
|                                                 |            |                             | 429,800                  | 712,600                |      | 192.04         |                            |                                |                  |
| <b>SOMERSET AMPHITHEATER LLC</b>                |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1098-20-051                                 | RE         |                             | 300                      | 300                    |      | 3.43           | 3.43                       | 3.43                           | 0.00             |
|                                                 |            |                             |                          | 700                    |      |                |                            |                                |                  |
| <b>SOMERSET DELL LLC</b>                        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1036-30-015                                 | RE         |                             | 316,900                  | 334,100                |      | 3,758.95       | 3,758.95                   | 1,879.48                       | 1,879.47         |
|                                                 |            |                             | 17,200                   | 527,800                |      |                |                            |                                |                  |
| 032-1036-31-000                                 | RE         | 3.152                       | 75,900                   | 75,900                 |      | 868.50         | 868.50                     | 434.25                         | 434.25           |
|                                                 |            |                             |                          | 89,800                 |      |                |                            |                                |                  |
|                                                 | RE TOTAL   | 3.152                       | 392,800                  | 410,000                |      | 4,627.45       | 4,627.45                   | 2,313.73                       | 2,313.72         |
|                                                 |            |                             | 17,200                   | 617,600                |      |                |                            |                                |                  |
| <b>SOMERSET STORAGE LLC</b>                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2017-20-100                                 | RE         | 6.363                       | 110,200                  | 1,201,800              |      | 13,687.71      | 13,687.71                  | 6,843.86                       | 6,843.85         |
|                                                 |            |                             | 1,091,600                | 1,422,100              |      |                |                            |                                |                  |
| <b>SOMERSET TELEPHONE CO</b>                    |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1070-97-000                                 | RE         | 3.730                       |                          |                        |      |                |                            |                                |                  |
| <b>SORENSEN, DAVID; SORENSON, SUSAN A</b>       |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2020-10-100                                 | RE         | 6.380                       | 110,300                  | 377,500                |      | 4,255.57       | 4,063.53                   | 1,935.75                       | 2,127.78         |
|                                                 |            |                             | 267,200                  | 446,700                |      | 192.04         |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:42 PM  
PAGE: 208

| NAME                                              |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | TAXES | NET + OTHER = | - - - INSTALLMENTS - - - | FIRST    | SECOND |
|---------------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|-------|---------------|--------------------------|----------|--------|
| PROPERTY                                          | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |                   |       |               |                          | THIRD    | FOURTH |
| <b>SORENSEN, SHAWN C; SORENSON, LORA J</b>        |          |            |               |             |             |                   |       |               |                          |          |        |
| 032-2192-10-000                                   | RE       | 3.000      | 90,000        | 460,300     | 5,203.01    |                   |       | 5,203.01      | 2,601.51                 | 2,601.50 |        |
|                                                   |          |            | 370,300       | 544,700     |             |                   |       |               |                          |          |        |
| <b>SOUTOR, BRADD G</b>                            |          |            |               |             |             |                   |       |               |                          |          |        |
| 032-2181-19-000                                   | RE       | 3.300      | 76,800        | 76,800      | 996.78      |                   |       | 996.78        | 498.39                   | 498.39   |        |
|                                                   |          |            |               | 90,900      |             |                   |       |               |                          |          |        |
| <b>SOVA, WILLIAM A &amp; MARY E</b>               |          |            |               |             |             |                   |       |               |                          |          |        |
| 032-1092-40-000                                   | RE       | 5.040      | 102,200       | 356,100     | 4,010.70    |                   |       | 3,818.66      | 1,813.31                 | 2,005.35 |        |
|                                                   |          |            | 253,900       | 421,300     | 192.04      |                   |       |               |                          |          |        |
| <b>SPANO, MITCHELL A; SPANO, ANN</b>              |          |            |               |             |             |                   |       |               |                          |          |        |
| 032-2147-70-000                                   | RE       | 3.000      | 90,000        | 721,600     | 8,192.96    |                   |       | 8,000.92      | 3,904.44                 | 4,096.48 |        |
|                                                   |          |            | 631,600       | 853,900     | 192.04      |                   |       |               |                          |          |        |
| <b>SPENCER, COLLEEN</b>                           |          |            |               |             |             |                   |       |               |                          |          |        |
| 032-1006-10-150                                   | RE       | 4.800      | 90,300        | 313,000     | 3,517.52    |                   |       | 3,325.48      | 1,566.72                 | 1,758.76 |        |
|                                                   |          |            | 222,700       | 370,400     | 192.04      |                   |       |               |                          |          |        |
| <b>SPINKS, ELIZABETH M</b>                        |          |            |               |             |             |                   |       |               |                          |          |        |
| 032-2030-30-110                                   | RE       | 5.566      | 90,400        | 90,400      | 1,034.41    |                   |       | 1,034.41      | 517.21                   | 517.20   |        |
|                                                   |          |            |               | 107,000     |             |                   |       |               |                          |          |        |
| <b>SPRAY, GEOFFERY MICHAEL; SPRAY, BONNIE KAY</b> |          |            |               |             |             |                   |       |               |                          |          |        |
| 032-1096-70-000                                   | RE       | 33.000     | 165,000       | 525,300     | 5,946.77    |                   |       | 5,754.73      | 2,781.35                 | 2,973.38 |        |
|                                                   |          |            | 360,300       | 710,300     | 192.04      |                   |       |               |                          |          |        |
| 032-2017-40-000                                   | RE       | 1.000      | 1,000         | 1,000       | 11.45       |                   |       | 11.45         | 11.45                    | 0.00     |        |
|                                                   |          |            |               | 2,400       |             |                   |       |               |                          |          |        |
|                                                   | RE TOTAL | =====      | =====         | =====       | =====       | =====             | ===== | =====         | =====                    | =====    | =====  |
|                                                   |          | 34.000     | 166,000       | 526,300     | 5,958.22    |                   |       | 5,766.18      | 2,792.80                 | 2,973.38 |        |
|                                                   |          |            | 360,300       | 712,700     | 192.04      |                   |       |               |                          |          |        |
| <b>SPRINGSTROH, PAUL S &amp; JEANNE L</b>         |          |            |               |             |             |                   |       |               |                          |          |        |
| 032-2094-30-000                                   | RE       | 5.656      | 105,900       | 440,600     | 4,258.56    |                   |       | 4,104.41      | 1,975.13                 | 2,129.28 |        |
|                                                   |          |            | 334,700       | 521,300     | 154.15      |                   |       |               |                          |          |        |
| <b>SROKA, KURT A &amp; SUSAN T</b>                |          |            |               |             |             |                   |       |               |                          |          |        |
| 032-1007-20-000                                   | RE       | 8.580      | 123,500       | 320,800     | 3,606.77    |                   |       | 3,414.73      | 1,611.35                 | 1,803.38 |        |
|                                                   |          |            | 197,300       | 379,600     | 192.04      |                   |       |               |                          |          |        |
| <b>ST CROIX AR LLC</b>                            |          |            |               |             |             |                   |       |               |                          |          |        |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

```
REPORT #: TAXLISTLST
RUN DATE: 12/09/2025
RUN TIME: 02:36:43 PM
PAGE: 209
```

| NAME                                      |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |               |
|-------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|---------------|
| PROPERTY                                  | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE              | TAXES         | FIRST THIRD              | SECOND FOURTH |
| 032-2023-90-200                           | RE       | 3.957      | 80,700        | 80,700      | 923.42      |                   | 923.42        | 461.71                   | 461.71        |
|                                           |          |            |               | 95,500      |             |                   |               |                          |               |
| 032-2023-90-300                           | RE       | 3.017      | 75,100        | 75,100      | 859.34      |                   | 859.34        | 429.67                   | 429.67        |
|                                           |          |            |               | 88,900      |             |                   |               |                          |               |
| 032-2042-20-002                           | RE       | 29.100     | 72,800        | 72,800      | 833.01      |                   | 833.01        | 416.51                   | 416.50        |
|                                           |          |            |               | 172,300     |             |                   |               |                          |               |
| 032-2042-40-000                           | RE       | 40.000     | 257,000       | 327,800     | 3,686.88    |                   | 3,686.88      | 1,843.44                 | 1,843.44      |
|                                           |          |            | 70,800        | 422,200     |             |                   |               |                          |               |
| 032-2042-70-100                           | RE       | 11.190     | 42,000        | 42,000      | 480.59      |                   | 480.59        | 240.30                   | 240.29        |
|                                           |          |            |               | 71,000      |             |                   |               |                          |               |
| 032-2193-11-090                           | RE       | 2.999      | 120,000       | 120,000     | 1,373.10    |                   | 1,373.10      | 686.55                   | 686.55        |
|                                           |          |            |               | 142,000     |             |                   |               |                          |               |
| 032-2193-11-100                           | RE       | 3.012      | 120,100       | 120,100     | 1,374.26    |                   | 1,374.26      | 687.13                   | 687.13        |
|                                           |          |            |               | 142,100     |             |                   |               |                          |               |
| 032-2193-11-110                           | RE       | 3.000      | 120,000       | 120,000     | 1,373.10    |                   | 1,373.10      | 686.55                   | 686.55        |
|                                           |          |            |               | 142,000     |             |                   |               |                          |               |
|                                           | RE TOTAL | 96.275     | 887,700       | 958,500     | 10,903.70   |                   | 10,903.70     | 5,451.86                 | 5,451.84      |
|                                           |          |            | 70,800        | 1,276,000   |             |                   |               |                          |               |
| ST CROIX COUNTY                           |          |            |               |             |             |                   |               |                          |               |
| 032-2051-50-100                           | RE       | 13.764     |               |             |             |                   |               |                          |               |
| ST CROIX COUNTY, GRAVEL PIT               |          |            |               |             |             |                   |               |                          |               |
| 032-2000-30-115                           | RE       |            |               |             |             |                   |               |                          |               |
| ST CROIX COUNTY HIGHWAY DEPARTMENT        |          |            |               |             |             |                   |               |                          |               |
| 032-1059-10-050                           | RE       | 1.188      |               |             |             |                   |               |                          |               |
| ST CROIX COUNTY HIGHWAY DEPT              |          |            |               |             |             |                   |               |                          |               |
| 032-1057-60-000                           | RE       | 0.330      |               |             |             |                   |               |                          |               |
| ST CROIX NATIONAL GOLF & EVENT CENTER LLC |          |            |               |             |             |                   |               |                          |               |
| 032-2028-95-125                           | RE       |            |               |             |             |                   |               |                          |               |
| 032-2028-95-150                           | RE       | 5.951      | 92,700        | 92,700      | 1,060.73    |                   | 1,060.73      | 530.37                   | 530.36        |
|                                           |          |            |               | 109,700     |             |                   |               |                          |               |
| 032-2029-10-110                           | RE       | 24.640     |               |             |             |                   |               |                          |               |
| 032-2029-40-000                           | RE       |            |               |             |             |                   |               |                          |               |
| 032-2029-50-100                           | RE       |            |               |             |             |                   |               |                          |               |
| 032-2061-30-000                           | RE       |            |               |             |             |                   |               |                          |               |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:44 PM  
PAGE: 210

| NAME                                  |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND    |
|---------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|-----------|
| PROPERTY                              | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | FOURTH    |
|                                       |          |            |               |             |             |      |       |       |               | THIRD        |           |
| 032-2061-60-000                       | RE       | 219.940    | 462,400       | 3,073,700   | 35,107.10   |      |       |       | 35,107.10     | 17,553.55    | 17,553.55 |
|                                       |          |            | 2,611,300     | 3,637,100   |             |      |       |       |               |              |           |
| 032-2061-70-000                       | RE       | 6.000      |               |             |             |      |       |       |               |              |           |
| 032-2061-90-050                       | RE       | 2.536      | 101,400       | 101,400     | 1,160.29    |      |       |       | 1,160.29      | 580.15       | 580.14    |
|                                       |          |            |               | 120,000     |             |      |       |       |               |              |           |
| 032-2062-60-025                       | RE       | 13.190     | 395,700       | 395,700     | 4,527.83    |      |       |       | 4,527.83      | 2,263.92     | 2,263.91  |
|                                       |          |            |               | 468,200     |             |      |       |       |               |              |           |
| 032-2062-90-000                       | RE       |            |               |             |             |      |       |       |               |              |           |
| 032-2062-95-000                       | RE       | 0.050      |               |             |             |      |       |       |               |              |           |
| 032-2063-10-050                       | RE       |            |               |             |             |      |       |       |               |              |           |
|                                       | RE TOTAL | 272.307    | 1,052,200     | 3,663,500   | 41,855.95   |      |       |       | 41,855.95     | 20,927.99    | 20,927.96 |
|                                       |          |            | 2,611,300     | 4,335,000   |             |      |       |       |               |              |           |
| ST CROIX OPS LLC                      |          |            |               |             |             |      |       |       |               |              |           |
| 032-2070-31-135                       | RE       | 0.148      | 19,400        | 136,100     | 1,493.33    |      |       |       | 1,493.33      | 746.67       | 746.66    |
|                                       |          |            | 116,700       | 161,100     |             |      |       |       |               |              |           |
| ST MARTIN, JODY L                     |          |            |               |             |             |      |       |       |               |              |           |
| 032-2072-40-100                       | RE       | 4.246      | 160,000       | 500,400     | 5,661.87    |      |       |       | 5,469.83      | 2,638.90     | 2,830.93  |
|                                       |          |            | 340,400       | 592,100     | 192.04      |      |       |       |               |              |           |
| ST ORES, NATHAN E; ST ORES, HEIDI M   |          |            |               |             |             |      |       |       |               |              |           |
| 032-2071-90-310                       | RE       | 5.460      | 169,700       | 449,300     | 5,077.15    |      |       |       | 4,885.11      | 2,346.54     | 2,538.57  |
|                                       |          |            | 279,600       | 531,600     | 192.04      |      |       |       |               |              |           |
| STAAB, WILLIAM E & IDELLA R TR        |          |            |               |             |             |      |       |       |               |              |           |
| 032-1020-40-225                       | RE       | 3.210      | 91,300        | 457,100     | 4,419.98    |      |       |       | 4,265.83      | 2,055.84     | 2,209.99  |
|                                       |          |            | 365,800       | 540,800     | 154.15      |      |       |       |               |              |           |
| 032-1020-40-590                       | RE       | 3.923      | 80,500        | 81,100      | 741.93      |      |       |       | 741.93        | 370.97       | 370.96    |
|                                       |          |            | 600           | 96,000      |             |      |       |       |               |              |           |
|                                       | RE TOTAL | 7.133      | 171,800       | 538,200     | 5,161.91    |      |       |       | 5,007.76      | 2,426.81     | 2,580.95  |
|                                       |          |            | 366,400       | 636,800     | 154.15      |      |       |       |               |              |           |
| STACKEN, KENNETH J; STACKEN, KAREN T  |          |            |               |             |             |      |       |       |               |              |           |
| 032-2188-52-000                       | RE       | 3.186      | 111,100       | 503,600     | 5,698.47    |      |       |       | 5,506.43      | 2,657.20     | 2,849.23  |
|                                       |          |            | 392,500       | 595,900     | 192.04      |      |       |       |               |              |           |
| STANKE REV TRUST, TIMOTHY AND DEBORAH |          |            |               |             |             |      |       |       |               |              |           |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:44 PM  
PAGE: 211

| NAME<br>PROPERTY NUMBER                       | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2070-31-000                               | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                                               |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| 032-2070-31-080                               | RE 0.148   | 19,400                      | 136,100                  | 1,493.33               |      |                | 1,493.33                   | 746.67                         | 746.66           |
|                                               |            | 116,700                     | 161,100                  |                        |      |                |                            |                                |                  |
| RE TOTAL                                      | 0.296      | 38,800<br>233,400           | 272,200<br>322,200       | 2,986.66               |      |                | 2,986.66                   | 1,493.34                       | 1,493.32         |
| <b>STANWAY, JEFFREY B JR; STANWAY, ANNA L</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2147-30-000                               | RE 3.000   | 90,000                      | 479,900                  | 5,427.29               |      |                | 5,235.25                   | 2,521.61                       | 2,713.64         |
|                                               |            | 389,900                     | 567,900                  | 192.04                 |      |                |                            |                                |                  |
| <b>STARK, MYRA M</b>                          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2027-40-025                               | RE 16.350  | 170,100                     | 346,200                  | 3,897.42               |      |                | 3,705.38                   | 1,756.67                       | 1,948.71         |
|                                               |            | 176,100                     | 409,700                  | 192.04                 |      |                |                            |                                |                  |
| <b>STARR, GARY E; RIOS STARR, REYNA E</b>     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2110-70-000                               | RE 3.000   | 90,000                      | 418,600                  | 4,725.86               |      |                | 4,725.86                   | 2,362.93                       | 2,362.93         |
|                                               |            | 328,600                     | 495,300                  |                        |      |                |                            |                                |                  |
| <b>STATE OF WISCONSIN</b>                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1051-20-000                               | RE 10.000  |                             |                          |                        |      |                |                            |                                |                  |
| 032-1052-20-000                               | RE 10.000  |                             |                          |                        |      |                |                            |                                |                  |
| 032-1052-40-000                               | RE 40.000  |                             |                          |                        |      |                |                            |                                |                  |
| 032-1052-50-000                               | RE 40.000  |                             |                          |                        |      |                |                            |                                |                  |
| 032-1052-90-000                               | RE 40.000  |                             |                          |                        |      |                |                            |                                |                  |
| 032-1053-20-000                               | RE 37.050  |                             |                          |                        |      |                |                            |                                |                  |
| 032-1053-30-000                               | RE 40.000  |                             |                          |                        |      |                |                            |                                |                  |
| 032-1053-40-000                               | RE 56.070  |                             |                          |                        |      |                |                            |                                |                  |
| 032-1062-70-000                               | RE 1.000   |                             |                          |                        |      |                |                            |                                |                  |
| 032-1083-70-000                               | RE 27.150  |                             |                          |                        |      |                |                            |                                |                  |
| 032-1083-80-000                               | RE 33.050  |                             |                          |                        |      |                |                            |                                |                  |
| 032-1083-90-000                               | RE 27.500  |                             |                          |                        |      |                |                            |                                |                  |
| 032-1083-95-000                               | RE 23.050  |                             |                          |                        |      |                |                            |                                |                  |
| 032-1084-40-000                               | RE 20.000  |                             |                          |                        |      |                |                            |                                |                  |
| 032-1084-70-000                               | RE 20.000  |                             |                          |                        |      |                |                            |                                |                  |
| 032-2022-60-000                               | RE 42.120  |                             |                          |                        |      |                |                            |                                |                  |
| 032-2022-70-000                               | RE 30.450  |                             |                          |                        |      |                |                            |                                |                  |
| RE TOTAL                                      | 497.440    |                             |                          |                        |      |                | 0.00                       |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
 FC - FOREST CROP  
 MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
 SA - SPECIAL ASSESSMENT  
 SC - SPECIAL CHARGES

ST. CROIX COUNTY  
 2025 TAX LIST  
 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
 RUN DATE: 12/09/2025  
 RUN TIME: 02:36:45 PM  
 PAGE: 212

| NAME            | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER | NET + OTHER = | INSTALLMENTS                       |
|-----------------|------------|---------------|-------------|-------------|-------|---------------|------------------------------------|
| PROPERTY NUMBER |            | IMPROVE VALUE | FAIR MRKT   | TYPE        | TAXES | TOTAL DUE     | FIRST<br>THIRD<br>SECOND<br>FOURTH |

**STATE OF WISCONSIN; DNR**

|                 |    |       |  |  |  |  |  |
|-----------------|----|-------|--|--|--|--|--|
| 032-1081-10-000 | RE | 5.300 |  |  |  |  |  |
|-----------------|----|-------|--|--|--|--|--|

**STATE OF WISCONSIN; DOT**

|                 |    |       |  |  |  |  |  |
|-----------------|----|-------|--|--|--|--|--|
| 032-2025-30-100 | RE | 0.137 |  |  |  |  |  |
|-----------------|----|-------|--|--|--|--|--|

**STATE OF WISCONSIN, D N R**

|                 |    |        |  |  |  |  |  |
|-----------------|----|--------|--|--|--|--|--|
| 032-1049-70-000 | RE | 40.000 |  |  |  |  |  |
| 032-1049-90-000 | RE | 38.500 |  |  |  |  |  |
| 032-1050-20-000 | RE | 40.000 |  |  |  |  |  |
| 032-1050-40-000 | RE | 53.800 |  |  |  |  |  |
| 032-1050-50-000 | RE | 21.800 |  |  |  |  |  |
| 032-1050-60-000 | RE | 35.600 |  |  |  |  |  |
| 032-1052-70-000 | RE | 40.000 |  |  |  |  |  |
| 032-1052-80-000 | RE | 40.000 |  |  |  |  |  |
| 032-1052-95-000 | RE | 40.000 |  |  |  |  |  |
| 032-1053-10-000 | RE | 27.700 |  |  |  |  |  |
| 032-1056-60-000 | RE | 10.830 |  |  |  |  |  |
| 032-1056-95-000 | RE | 10.000 |  |  |  |  |  |
| 032-1057-10-000 | RE | 2.000  |  |  |  |  |  |
| 032-1057-20-000 | RE | 3.000  |  |  |  |  |  |
| 032-1057-30-000 | RE | 19.800 |  |  |  |  |  |
| 032-1057-50-000 | RE | 20.000 |  |  |  |  |  |
| 032-1078-20-050 | RE | 1.940  |  |  |  |  |  |
| 032-1078-30-025 | RE | 20.378 |  |  |  |  |  |
| 032-1078-60-000 | RE | 19.000 |  |  |  |  |  |
| 032-1078-95-000 | RE | 20.000 |  |  |  |  |  |
| 032-1079-10-000 | RE | 10.000 |  |  |  |  |  |
| 032-1079-20-000 | RE | 10.000 |  |  |  |  |  |
| 032-1079-30-000 | RE | 40.000 |  |  |  |  |  |
| 032-1079-40-025 | RE | 8.830  |  |  |  |  |  |
| 032-1079-80-000 | RE | 15.000 |  |  |  |  |  |
| 032-1080-80-050 | RE | 3.030  |  |  |  |  |  |
| 032-1080-95-000 | RE | 5.300  |  |  |  |  |  |
| 032-1083-10-000 | RE | 25.000 |  |  |  |  |  |
| 032-1083-40-000 | RE | 40.000 |  |  |  |  |  |
| 032-1083-50-000 | RE | 40.000 |  |  |  |  |  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:46 PM  
PAGE: 213

| NAME                                                             |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|------------------------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                                         | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       |               | FIRST        | SECOND   |
|                                                                  |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| 032-1084-30-000                                                  | RE       | 20.000     |               |             |             |      |       |       |               |              |          |
| 032-2051-60-000                                                  | RE       | 2.150      |               |             |             |      |       |       |               |              |          |
|                                                                  |          | =====      | =====         | =====       | =====       |      |       | ===== |               | =====        | =====    |
|                                                                  | RE TOTAL | 723.658    |               |             |             |      |       |       | 0.00          |              |          |
| STATE OF WISCONSIN, D O T                                        |          |            |               |             |             |      |       |       |               |              |          |
| 032-1066-20-000                                                  | RE       | 0.200      |               |             |             |      |       |       |               |              |          |
| 032-2025-80-000                                                  | RE       | 0.169      |               |             |             |      |       |       |               |              |          |
| 032-2061-80-000                                                  | RE       | 0.740      |               |             |             |      |       |       |               |              |          |
|                                                                  |          | =====      | =====         | =====       | =====       |      |       | ===== |               | =====        | =====    |
|                                                                  | RE TOTAL | 1.109      |               |             |             |      |       |       | 0.00          |              |          |
| STATE OF WISCONSIN, D O T; DISTRICT 6                            |          |            |               |             |             |      |       |       |               |              |          |
| 032-2000-60-000                                                  | RE       | 0.250      |               |             |             |      |       |       |               |              |          |
| 032-2025-20-000                                                  | RE       | 1.000      |               |             |             |      |       |       |               |              |          |
| 032-2061-80-110                                                  | RE       | 3.360      |               |             |             |      |       |       |               |              |          |
|                                                                  |          | =====      | =====         | =====       | =====       |      |       | ===== |               | =====        | =====    |
|                                                                  | RE TOTAL | 4.610      |               |             |             |      |       |       | 0.00          |              |          |
| STATE OF WISCONSIN, D O T; LAND FOR NEW HIGHWAY                  |          |            |               |             |             |      |       |       |               |              |          |
| 032-2024-30-000                                                  | RE       | 12.000     |               |             |             |      |       |       |               |              |          |
| 032-2025-40-000                                                  | RE       | 7.000      |               |             |             |      |       |       |               |              |          |
| 032-2030-80-000                                                  | RE       | 7.000      |               |             |             |      |       |       |               |              |          |
|                                                                  |          | =====      | =====         | =====       | =====       |      |       | ===== |               | =====        | =====    |
|                                                                  | RE TOTAL | 26.000     |               |             |             |      |       |       | 0.00          |              |          |
| STEAVENSON, MICHAEL P; STEAVENSON, KAITLIN K                     |          |            |               |             |             |      |       |       |               |              |          |
| 032-2176-20-000                                                  | RE       | 3.010      | 90,100        | 566,100     | 7,271.65    |      |       |       | 7,044.55      | 3,408.73     | 3,635.82 |
|                                                                  |          |            | 476,000       | 669,800     | 227.10      |      |       |       |               |              |          |
| STEBBING, THOMAS B; STEBBING, SUSAN V                            |          |            |               |             |             |      |       |       |               |              |          |
| 032-1046-50-255                                                  | RE       | 19.766     | 190,600       | 491,700     | 4,758.43    |      |       |       | 4,758.43      | 2,379.22     | 2,379.21 |
|                                                                  |          |            | 301,100       | 581,800     |             |      |       |       |               |              |          |
| STEINBRUCKNER, JOSEPH R; FOX (LE) , MICHAEL A & KATHLEEN M,ET AL |          |            |               |             |             |      |       |       |               |              |          |
| 032-2133-70-000                                                  | RE       | 3.150      | 90,050        | 382,750     | 4,315.65    |      |       |       | 4,123.61      | 1,965.79     | 2,157.82 |
|                                                                  |          |            | 292,700       | 452,900     | 192.04      |      |       |       |               |              |          |
| STEINER, JOE & MELISSA A                                         |          |            |               |             |             |      |       |       |               |              |          |
| 032-2126-20-000                                                  | RE       | 3.089      | 110,500       | 123,600     | 1,350.29    |      |       |       | 1,350.29      | 675.15       | 675.14   |
|                                                                  |          |            | 13,100        | 146,300     |             |      |       |       |               |              |          |
| STEINER, MICHAEL L; STEGNER RUTH E                               |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:47 PM  
PAGE: 214

| NAME                                          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER | NET + OTHER = | INSTALLMENTS |          |
|-----------------------------------------------|------------|---------------|-------------|-------------|-------|---------------|--------------|----------|
| PROPERTY NUMBER                               |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES | TOTAL DUE     | FIRST        | SECOND   |
|                                               |            |               |             |             |       |               | THIRD        | FOURTH   |
| 032-2112-30-000                               | RE 6.367   | 110,200       | 551,500     | 6,246.59    |       | 6,054.55      | 2,931.26     | 3,123.29 |
|                                               |            | 441,300       | 652,600     | 192.04      |       |               |              |          |
| <b>STEINES, DAVID J; STEINES, KATHRYN M</b>   |            |               |             |             |       |               |              |          |
| 032-2100-40-000                               | RE 3.000   | 110,000       | 564,900     | 6,399.92    |       | 6,207.88      | 3,007.92     | 3,199.96 |
|                                               |            | 454,900       | 668,500     | 192.04      |       |               |              |          |
| <b>STEMMANN, RICHARD N &amp; SHELLY L</b>     |            |               |             |             |       |               |              |          |
| 032-2150-40-000                               | RE 3.140   | 90,800        | 390,400     | 4,403.17    |       | 4,211.13      | 2,009.55     | 2,201.58 |
|                                               |            | 299,600       | 461,900     | 192.04      |       |               |              |          |
| <b>STEWART, RICHARD S; STEWART, JOANN A</b>   |            |               |             |             |       |               |              |          |
| 032-1084-95-050                               | RE 14.240  | 419,900       | 820,500     | 9,324.64    |       | 9,132.60      | 4,470.28     | 4,662.32 |
|                                               |            | 400,600       | 970,900     | 192.04      |       |               |              |          |
| <b>STICKFORT, TIMOTHY; STICKFORT, KATE</b>    |            |               |             |             |       |               |              |          |
| 032-1099-20-000                               | RE 3.000   | 90,000        | 369,600     | 4,165.18    |       | 3,973.14      | 1,890.55     | 2,082.59 |
|                                               |            | 279,600       | 437,300     | 192.04      |       |               |              |          |
| <b>STILES, THOMAS W; STILES-WAHOSKE, JANE</b> |            |               |             |             |       |               |              |          |
| 032-2038-10-000                               | RE 40.000  | 109,900       | 114,500     | 1,246.17    |       | 1,246.17      | 623.09       | 623.08   |
|                                               |            | 4,600         | 153,400     |             |       |               |              |          |
| <b>STODOLA, SCOTT S &amp; KELLY L</b>         |            |               |             |             |       |               |              |          |
| 032-2100-70-000                               | RE 3.000   | 110,000       | 450,700     | 5,093.16    |       | 4,901.12      | 2,354.54     | 2,546.58 |
|                                               |            | 340,700       | 533,300     | 192.04      |       |               |              |          |
| <b>STOE, ISAAC L; STOE, SARA M</b>            |            |               |             |             |       |               |              |          |
| 032-2159-70-000                               | RE 3.010   | 90,100        | 320,500     | 3,603.34    |       | 3,411.30      | 1,609.63     | 1,801.67 |
|                                               |            | 230,400       | 379,200     | 192.04      |       |               |              |          |
| <b>STOKES, KEVIN MICHAEL</b>                  |            |               |             |             |       |               |              |          |
| 032-2127-90-000                               | RE 3.021   | 110,100       | 417,000     | 4,707.55    |       | 4,515.51      | 2,161.74     | 2,353.77 |
|                                               |            | 306,900       | 493,500     | 192.04      |       |               |              |          |
| <b>STOLLEY, MARK C &amp; CLAUDIA J</b>        |            |               |             |             |       |               |              |          |
| 032-2151-40-000                               | RE 3.370   | 92,200        | 92,200      | 1,196.65    |       | 1,196.65      | 598.33       | 598.32   |
|                                               |            |               | 109,100     |             |       |               |              |          |
| <b>STONEMAN, KRISTINE</b>                     |            |               |             |             |       |               |              |          |
| 032-1061-60-120                               | RE 6.000   | 108,000       | 428,800     | 4,842.58    |       | 4,650.54      | 2,229.25     | 2,421.29 |
|                                               |            | 320,800       | 507,400     | 192.04      |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:48 PM  
PAGE: 215

| NAME<br>PROPERTY NUMBER                                        | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE      | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|----------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|-----------|----------------|----------------------------|--------------------------------|------------------|
| <b>STONER, GAYLORD L &amp; FRANCES</b>                         |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2007-30-100                                                | RE         | 2.451                       | 76,300                   | 239,400                | 2,675.35  |                | 2,483.31                   | 1,145.64                       | 1,337.67         |
|                                                                |            |                             | 163,100                  | 283,300                | 192.04    |                |                            |                                |                  |
| <b>STONER, RHONDA</b>                                          |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-1031-50-600                                                | RE         | 4.130                       | 96,800                   | 344,300                | 3,875.68  |                | 3,683.64                   | 1,745.80                       | 1,937.84         |
|                                                                |            |                             | 247,500                  | 407,400                | 192.04    |                |                            |                                |                  |
| <b>STONER, TONY RAY</b>                                        |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-1007-90-000                                                | RE         | 8.020                       | 34,100                   | 34,100                 | 390.19    |                | 390.19                     | 195.10                         | 195.09           |
|                                                                |            |                             |                          | 52,300                 |           |                |                            |                                |                  |
| 032-1027-10-001                                                | RE         | 13.760                      | 154,600                  | 389,600                | 4,394.02  |                | 4,201.98                   | 2,004.97                       | 2,197.01         |
|                                                                |            |                             | 235,000                  | 461,000                | 192.04    |                |                            |                                |                  |
|                                                                | RE TOTAL   | 21.780                      | 188,700                  | 423,700                | 4,784.21  |                | 4,592.17                   | 2,200.07                       | 2,392.10         |
|                                                                |            |                             | 235,000                  | 513,300                | 192.04    |                |                            |                                |                  |
| <b>STONER RVCBL TRST, RAYMOND; STONER RVCBL TRST, JENNIFER</b> |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2144-60-000                                                | RE         | 3.000                       | 180,000                  | 969,200                | 11,026.16 |                | 10,834.12                  | 5,321.04                       | 5,513.08         |
|                                                                |            |                             | 789,200                  | 1,146,900              | 192.04    |                |                            |                                |                  |
| <b>STORAGE SOLUTIONS LLC</b>                                   |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-1003-30-100                                                | RE         | 3.030                       | 90,200                   | 496,600                | 5,618.39  |                | 5,618.39                   | 2,809.20                       | 2,809.19         |
|                                                                |            |                             | 406,400                  | 587,600                |           |                |                            |                                |                  |
| <b>STOVER, KELLY S &amp; LYNDA L</b>                           |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-1065-50-160                                                | RE         | 3.054                       | 90,300                   | 350,600                | 3,947.76  |                | 3,947.76                   | 1,973.88                       | 1,973.88         |
|                                                                |            |                             | 260,300                  | 414,900                |           |                |                            |                                |                  |
| <b>STRAND, NEAL T &amp; JANET M</b>                            |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-2151-20-000                                                | RE         | 3.040                       | 110,200                  | 498,500                | 6,394.28  |                | 6,167.18                   | 2,970.04                       | 3,197.14         |
|                                                                |            |                             | 388,300                  | 589,900                | 227.10    |                |                            |                                |                  |
| 032-2151-30-000                                                | RE         | 3.290                       | 91,700                   | 91,700                 | 1,190.18  |                | 1,190.18                   | 595.09                         | 595.09           |
|                                                                |            |                             |                          | 108,500                |           |                |                            |                                |                  |
|                                                                | RE TOTAL   | 6.330                       | 201,900                  | 590,200                | 7,584.46  |                | 7,357.36                   | 3,565.13                       | 3,792.23         |
|                                                                |            |                             | 388,300                  | 698,400                | 227.10    |                |                            |                                |                  |
| <b>STRANSKY, CAROL</b>                                         |            |                             |                          |                        |           |                |                            |                                |                  |
| 032-1091-50-000                                                | RE         | 5.060                       | 87,400                   | 87,400                 | 1,000.09  |                | 1,000.09                   | 500.05                         | 500.04           |
|                                                                |            |                             |                          | 103,400                |           |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:49 PM  
PAGE: 216

| NAME                                                    | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER    | TAXES | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------------------------|------------|---------------|-------------|-------------|----------|-------|---------------|--------------|----------|
| PROPERTY NUMBER                                         |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TYPE     |       | TOTAL DUE     | FIRST        | SECOND   |
|                                                         |            |               |             |             |          |       |               | THIRD        | FOURTH   |
| <b>STRENG REV LIVING TRUST, JONATHAN D AND DEANNA J</b> |            |               |             |             |          |       |               |              |          |
| 032-2058-50-000                                         | RE         | 40.000        | 5,100       | 5,100       | 58.36    | MF    | 151.84        | 210.20       | 0.00     |
|                                                         |            |               |             | 6,200       |          |       |               |              |          |
| 032-2058-80-000                                         | RE         | 35.000        | 6,500       | 6,500       | 74.39    |       | 74.39         | 74.39        | 0.00     |
|                                                         |            |               |             | 7,900       |          |       |               |              |          |
| 032-2058-90-000                                         | RE         | 5.000         | 126,000     | 374,500     | 4,221.24 |       | 4,029.20      | 1,918.58     | 2,110.62 |
|                                                         |            |               | 248,500     | 443,100     | 192.04   |       |               |              |          |
|                                                         | RE TOTAL   | 80.000        | 137,600     | 386,100     | 4,353.99 |       | 151.84        | 4,313.79     | 2,203.17 |
|                                                         |            |               | 248,500     | 457,200     | 192.04   |       |               |              | 2,110.62 |
| <b>STRESE, JOHN E &amp; SUSAN R (TRS)</b>               |            |               |             |             |          |       |               |              |          |
| 032-2058-60-000                                         | RE         | 40.000        | 7,700       | 7,700       | 88.11    | MF    | 18.98         | 107.09       | 0.00     |
|                                                         |            |               |             | 9,300       |          |       |               |              |          |
| 032-2061-10-000                                         | RE         | 40.000        | 500         | 500         | 5.72     | MF    | 351.13        | 356.85       | 0.00     |
|                                                         |            |               |             | 600         |          |       |               |              |          |
| 032-2063-70-000                                         | RE         | 20.090        | 132,100     | 411,100     | 4,640.04 |       | 4,448.00      | 2,127.98     | 2,320.02 |
|                                                         |            |               | 279,000     | 510,300     | 192.04   |       |               |              |          |
|                                                         | RE TOTAL   | 100.090       | 140,300     | 419,300     | 4,733.87 |       | 370.11        | 4,911.94     | 2,591.92 |
|                                                         |            |               | 279,000     | 520,200     | 192.04   |       |               |              | 2,320.02 |
| <b>STRESE REV TRUST, JOHN E AND SUSAN R</b>             |            |               |             |             |          |       |               |              |          |
| 032-2058-70-025                                         | RE         |               | 3,550       | 3,550       | 40.62    | MF    | 28.47         | 69.09        | 0.00     |
|                                                         |            |               |             | 4,300       |          |       |               |              |          |
| 032-2058-70-050                                         | RE         | 20.000        | 110,750     | 142,650     | 1,568.26 | MF    | 123.37        | 1,691.63     | 784.13   |
|                                                         |            |               | 31,900      | 168,800     |          |       |               |              |          |
| 032-2061-20-010                                         | RE         | 20.000        | 16,100      | 16,100      | 184.22   | MF    | 75.92         | 260.14       | 92.11    |
|                                                         |            |               |             | 36,800      |          |       |               |              |          |
| 032-2061-20-050                                         | RE         | 7.000         | 9,000       | 9,000       | 102.99   | MF    | 37.96         | 140.95       | 51.49    |
|                                                         |            |               |             | 21,300      |          |       |               |              |          |
| 032-2061-20-075                                         | RE         |               |             |             |          | MF    | 94.90         | 94.90        | 0.00     |
| 032-2061-40-025                                         | RE         |               | 800         | 800         | 9.15     | MF    | 47.45         | 56.60        | 0.00     |
|                                                         |            |               |             | 900         |          |       |               |              |          |
| 032-2061-40-050                                         | RE         |               | 3,000       | 3,000       | 34.33    | MF    | 180.31        | 214.64       | 0.00     |
|                                                         |            |               |             | 7,100       |          |       |               |              |          |
| 032-2061-40-075                                         | RE         |               |             |             |          | MF    | 94.90         | 94.90        | 0.00     |
| 032-2061-50-025                                         | RE         |               |             |             |          | MF    | 189.80        | 189.80       | 0.00     |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:50 PM  
PAGE: 217

| NAME                                              |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE       | GENERAL TAX        | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - | SECOND   |          |          |
|---------------------------------------------------|--------|------------|---------------|-------------------|--------------------|-------------------|---------------|--------------------------|----------|----------|----------|
| PROPERTY                                          | NUMBER |            | IMPROVE VALUE | FAIR MRKT         | LOTTERY            | TYPE              | TAXES         | TOTAL DUE                | FIRST    | THIRD    | FOURTH   |
| 032-2061-50-050                                   |        | RE         |               |                   |                    | MF                | 189.80        | 189.80                   | 189.80   |          | 0.00     |
|                                                   |        | RE TOTAL   | 47.000        | 143,200<br>31,900 | 175,100<br>239,200 |                   | 1,939.57      | 1,062.88                 | 3,002.45 | 2,074.72 | 927.73   |
| STROHBEEN, ERIC R; STROHBEEN, SAVANNA M           |        |            |               |                   |                    |                   |               |                          |          |          |          |
| 032-1001-60-000                                   |        | RE         | 4.160         | 97,000            | 221,600            |                   | 2,116.31      | 1,962.16                 | 904.01   |          | 1,058.15 |
|                                                   |        |            |               | 124,600           | 262,200            |                   | 154.15        |                          |          |          |          |
| STROMBERG TRUST, MICHAEL; STROMBERG TRUST, RHONDA |        |            |               |                   |                    |                   |               |                          |          |          |          |
| 032-1048-10-250                                   |        | RE         | 19.150        | 186,900           | 654,000            |                   | 6,346.06      | 6,191.91                 | 3,018.88 |          | 3,173.03 |
|                                                   |        |            |               | 467,100           | 773,900            |                   | 154.15        |                          |          |          |          |
| STROMQUIST FAMILY TRUST                           |        |            |               |                   |                    |                   |               |                          |          |          |          |
| 032-2023-50-000                                   |        | RE         | 5.000         | 102,000           | 388,900            |                   | 4,386.01      | 4,193.97                 | 2,000.97 |          | 2,193.00 |
|                                                   |        |            |               | 286,900           | 460,200            |                   | 192.04        |                          |          |          |          |
| STRUEMKE, KATHLEEN L; PASELL, JULIE A             |        |            |               |                   |                    |                   |               |                          |          |          |          |
| 032-2032-80-000                                   |        | RE         | 40.000        | 94,900            | 94,900             |                   | 1,085.90      | 1,085.90                 | 542.95   |          | 542.95   |
|                                                   |        |            |               |                   | 223,100            |                   |               |                          |          |          |          |
| 032-2032-90-000                                   |        | RE         | 40.000        | 117,200           | 117,200            |                   | 1,341.07      | 1,341.07                 | 670.54   |          | 670.53   |
|                                                   |        |            |               |                   | 277,100            |                   |               |                          |          |          |          |
|                                                   |        | RE TOTAL   | 80.000        | 212,100           | 212,100<br>500,200 |                   | 2,426.97      | 2,426.97                 | 1,213.49 |          | 1,213.48 |
| STRUEMKE, TIMOTHY T & KATHLEEN L                  |        |            |               |                   |                    |                   |               |                          |          |          |          |
| 032-2032-20-200                                   |        | RE         | 16.506        | 124,000           | 650,600            |                   | 7,380.55      | 7,188.51                 | 3,498.24 |          | 3,690.27 |
|                                                   |        |            |               | 526,600           | 787,600            |                   | 192.04        |                          |          |          |          |
| STUDER, RONALD C & CAROL                          |        |            |               |                   |                    |                   |               |                          |          |          |          |
| 032-2078-10-000                                   |        | RE         | 2.000         | 110,000           | 335,800            |                   | 3,778.42      | 3,586.38                 | 1,697.17 |          | 1,889.21 |
|                                                   |        |            |               | 225,800           | 397,400            |                   | 192.04        |                          |          |          |          |
| STUDER, STEVEN R                                  |        |            |               |                   |                    |                   |               |                          |          |          |          |
| 032-1032-60-010                                   |        | RE         |               | 21,200            | 21,200             |                   | 207.38        | 207.38                   | 103.69   |          | 103.69   |
|                                                   |        |            |               |                   | 43,100             |                   |               |                          |          |          |          |
| 032-1032-70-010                                   |        | RE         |               | 64,700            | 102,600            |                   | 952.26        | 952.26                   | 476.13   |          | 476.13   |
|                                                   |        |            |               | 37,900            | 160,900            |                   |               |                          |          |          |          |
|                                                   |        | RE TOTAL   |               | 85,900<br>37,900  | 123,800<br>204,000 |                   | 1,159.64      | 1,159.64                 | 579.82   |          | 579.82   |
| STUDNICKA REVOCABLE TRUST, JOSEPH AND AMY         |        |            |               |                   |                    |                   |               |                          |          |          |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:51 PM  
PAGE: 218

| NAME            | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - -  |
|-----------------|------------|---------------|-------------|-------------|-------------------|---------------|---------------------------|
| PROPERTY NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE TAXES        | TOTAL DUE     | FIRST THIRD SECOND FOURTH |
| 032-2039-10-000 | RE 39.000  | 32,400        | 118,300     | 1,289.65    |                   | 1,289.65      | 644.83 644.82             |
|                 |            | 85,900        | 140,100     |             |                   |               |                           |
| 032-2039-30-026 | RE 21.648  | 4,900         | 4,900       | 56.07       |                   | 56.07         | 56.07 0.00                |
|                 |            |               | 7,000       |             |                   |               |                           |
| 032-2039-30-300 | RE 3.295   | 900           | 900         | 10.30       |                   | 10.30         | 10.30 0.00                |
|                 |            |               | 1,100       |             |                   |               |                           |
| 032-2039-30-400 | RE 4.961   | 2,800         | 2,800       | 32.05       |                   | 32.05         | 32.05 0.00                |
|                 |            |               | 5,700       |             |                   |               |                           |
| RE TOTAL        | 68.904     | 41,000        | 126,900     | 1,388.07    |                   | 1,388.07      | 743.25 644.82             |
|                 |            | 85,900        | 153,900     |             |                   |               |                           |

032-2005-40-000

|                 |          |        |         |           |           |       |           |          |          |
|-----------------|----------|--------|---------|-----------|-----------|-------|-----------|----------|----------|
| 032-2005-40-000 | RE       |        | 55,600  | 150,700   | 1,880.21  |       | 1,880.21  | 940.11   | 940.10   |
|                 |          |        | 95,100  | 213,800   |           |       |           |          |          |
| 032-2005-95-000 | RE       | 12.000 | 112,500 | 811,900   | 10,461.85 |       | 10,234.75 | 5,003.83 | 5,230.92 |
|                 |          |        | 699,400 | 987,300   | 227.10    |       |           |          |          |
| 032-2044-95-000 | RE       | 10.340 | 43,400  | 43,400    | 563.29    |       | 563.29    | 281.65   | 281.64   |
|                 |          |        |         | 67,200    |           |       |           |          |          |
|                 |          | =====  | =====   | =====     | =====     | ===== | =====     | =====    | =====    |
|                 | RE TOTAL | 22.340 | 211,500 | 1,006,000 | 12,905.35 |       | 12,678.25 | 6,225.59 | 6,452.66 |
|                 |          |        | 794,500 | 1,268,300 | 227.10    |       |           |          |          |

## 032-2004-95-110

|                 |          |        |         |                    |          |          |        |        |
|-----------------|----------|--------|---------|--------------------|----------|----------|--------|--------|
| 032-2004-95-110 | RE       | 20.230 | 18,900  | 18,900<br>41,300   | 216.27   | 216.27   | 108.14 | 108.13 |
| 032-2005-20-000 | RE       | 40.000 | 94,600  | 94,600<br>220,200  | 1,082.47 | 1,082.47 | 541.24 | 541.23 |
| 032-2005-30-000 | RE       | 20.000 | 24,600  | 24,600<br>55,700   | 281.49   | 281.49   | 140.75 | 140.74 |
| 032-2005-60-025 | RE       | 18.750 | 3,500   | 3,500<br>4,100     | 40.04    | 40.04    | 40.04  | 0.00   |
|                 | RE TOTAL | 98.980 | 141,600 | 141,600<br>321,300 | 1,620.27 | 1,620.27 | 830.17 | 790.10 |

## 032-1062-95-000 RE 3 01

|                 |    |       |         |         |          |          |          |          |
|-----------------|----|-------|---------|---------|----------|----------|----------|----------|
| 032-1062-95-000 | RE | 3.020 | 90,500  | 254,500 | 2,848.14 | 2,848.14 | 1,424.07 | 1,424.07 |
|                 |    |       | 164,000 | 301,200 |          |          |          |          |

SUCH, SCOTT R

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:52 PM  
PAGE: 219

| NAME                                                     |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS   | SECOND   |
|----------------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|----------------|----------|
| PROPERTY                                                 | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST<br>THIRD | FOURTH   |
| 032-1065-80-055                                          | RE       | 9.210      | 91,200        | 302,900     | 3,401.95    |      |       |       | 3,401.95      | 1,700.98       | 1,700.97 |
|                                                          |          |            | 211,700       | 358,500     |             |      |       |       |               |                |          |
| SULLIVAN, QUINN E                                        |          |            |               |             |             |      |       |       |               |                |          |
| 032-2063-90-150                                          | RE       | 5.326      | 108,600       | 108,600     | 1,242.67    |      |       |       | 1,242.67      | 621.34         | 621.33   |
|                                                          |          |            |               | 128,500     |             |      |       |       |               |                |          |
| SULLWOLD, RANDALL; WEIDNER, ANDREA K                     |          |            |               |             |             |      |       |       |               |                |          |
| 032-2016-50-300                                          | RE       | 20.520     | 3,200         | 3,200       | 36.61       |      |       |       | 36.61         | 36.61          | 0.00     |
|                                                          |          |            |               | 3,900       |             |      |       |       |               |                |          |
| SUTHERLAND, ADAM J                                       |          |            |               |             |             |      |       |       |               |                |          |
| 032-2003-40-000                                          | RE       | 5.000      | 102,000       | 296,700     | 3,331.00    |      |       |       | 3,331.00      | 1,665.50       | 1,665.50 |
|                                                          |          |            | 194,700       | 351,100     |             |      |       |       |               |                |          |
| SUTHERLAND, JEFF                                         |          |            |               |             |             |      |       |       |               |                |          |
| 032-2007-60-100                                          | RE       | 10.990     | 113,000       | 336,400     | 3,785.29    |      |       |       | 3,785.29      | 1,892.65       | 1,892.64 |
|                                                          |          |            | 223,400       | 403,900     |             |      |       |       |               |                |          |
| SUTTON, NOELLE C                                         |          |            |               |             |             |      |       |       |               |                |          |
| 032-2158-40-000                                          | RE       | 3.060      | 90,400        | 487,500     | 5,514.25    |      |       |       | 5,322.21      | 2,565.09       | 2,757.12 |
|                                                          |          |            | 397,100       | 576,900     | 192.04      |      |       |       |               |                |          |
| SVANOE LVNG TRST, EDWARD ALLEN; SVANOE LVNG TRST, JORUNN |          |            |               |             |             |      |       |       |               |                |          |
| 032-1012-50-000                                          | RE       | 30.000     | 152,000       | 152,000     | 1,486.88    |      |       |       | 1,486.88      | 743.44         | 743.44   |
|                                                          |          |            |               | 203,500     |             |      |       |       |               |                |          |
| 032-1012-60-000                                          | RE       | 10.000     | 98,100        | 263,600     | 2,527.17    |      |       |       | 2,527.17      | 1,263.59       | 1,263.58 |
|                                                          |          |            | 165,500       | 320,800     |             |      |       |       |               |                |          |
|                                                          | RE TOTAL | 40.000     | 250,100       | 415,600     | 4,014.05    |      |       |       | 4,014.05      | 2,007.03       | 2,007.02 |
|                                                          |          |            | 165,500       | 524,300     |             |      |       |       |               |                |          |
| SVENDSEN, PARKER                                         |          |            |               |             |             |      |       |       |               |                |          |
| 032-2053-60-000                                          | RE       | 17.078     | 212,200       | 368,900     | 4,157.16    |      |       |       | 3,965.12      | 1,886.54       | 2,078.58 |
|                                                          |          |            | 156,700       | 443,800     | 192.04      |      |       |       |               |                |          |
| 032-2053-80-000                                          | RE       | 9.610      | 68,800        | 68,800      | 787.26      |      |       |       | 787.26        | 393.63         | 393.63   |
|                                                          |          |            |               | 87,100      |             |      |       |       |               |                |          |
|                                                          | RE TOTAL | 26.688     | 281,000       | 437,700     | 4,944.42    |      |       |       | 4,752.38      | 2,280.17       | 2,472.21 |
|                                                          |          |            | 156,700       | 530,900     | 192.04      |      |       |       |               |                |          |
| SVIHEL, NICOLE DANIELLE; SVIHEL, THOMAS JOHN             |          |            |               |             |             |      |       |       |               |                |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:52 PM  
PAGE: 220

| NAME<br>PROPERTY NUMBER                     | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES     | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|--------------------|----------------------------|--------------------------------|------------------|
| 032-2056-95-200                             | RE         | 3.392                       | 113,100<br>403,400       | 516,500<br>611,100     |      | 5,846.10<br>192.04 | 5,654.06                   | 2,731.01                       | 2,923.05         |
| <b>SWANBERG, GARY D</b>                     |            |                             |                          |                        |      |                    |                            |                                |                  |
| 032-1070-40-100                             | RE         | 3.549                       | 93,300<br>390,200        | 483,500<br>572,100     |      | 5,468.50<br>192.04 | 5,276.46                   | 2,542.21                       | 2,734.25         |
| <b>SWANSON, DARRIN &amp; J HARDEGGER</b>    |            |                             |                          |                        |      |                    |                            |                                |                  |
| 032-2093-80-111                             | RE         | 3.080                       | 130,500                  | 130,500<br>154,400     |      | 1,493.26           | 1,493.26                   | 746.63                         | 746.63           |
| <b>SWEENEY, TOM; SWEENEY, ELIZABETH</b>     |            |                             |                          |                        |      |                    |                            |                                |                  |
| 032-2159-90-000                             | RE         | 3.190                       | 91,100<br>280,000        | 371,100<br>439,100     |      | 4,182.34           | 4,182.34                   | 2,091.17                       | 2,091.17         |
| <b>SWENSON, LYDIA A; EWER, DANIEL,ET AL</b> |            |                             |                          |                        |      |                    |                            |                                |                  |
| 032-2149-70-000                             | RE         | 3.010                       | 90,100<br>283,700        | 373,800<br>442,300     |      | 4,213.24<br>192.04 | 4,021.20                   | 1,914.58                       | 2,106.62         |
| <b>SWIM, NATHANIEL J; SWIM, JOCELYN J</b>   |            |                             |                          |                        |      |                    |                            |                                |                  |
| 032-2124-80-000                             | RE         | 3.000                       | 110,000<br>356,400       | 466,400<br>551,900     |      | 5,272.82<br>192.04 | 5,080.78                   | 2,444.37                       | 2,636.41         |
| <b>SWITZER, JEFFREY T</b>                   |            |                             |                          |                        |      |                    |                            |                                |                  |
| 032-2158-20-025                             | RE         | 2.955                       | 88,900<br>258,300        | 347,200<br>410,800     |      | 3,908.85<br>192.04 | 3,716.81                   | 1,762.39                       | 1,954.42         |
| <b>SWORD, ROBERT F &amp; PAMELA</b>         |            |                             |                          |                        |      |                    |                            |                                |                  |
| 032-1092-95-000                             | RE         | 5.000                       | 102,000<br>263,200       | 365,200<br>432,100     |      | 4,114.84           | 4,114.84                   | 2,057.42                       | 2,057.42         |
| <b>SWORD, ROBERT F &amp; PAMELA M</b>       |            |                             |                          |                        |      |                    |                            |                                |                  |
| 032-1093-50-000                             | RE         | 5.000                       | 87,000                   | 87,000<br>102,900      |      | 995.50             | 995.50                     | 497.75                         | 497.75           |
| <b>SYKORA, MICHAEL</b>                      |            |                             |                          |                        |      |                    |                            |                                |                  |
| 032-2176-15-000                             | RE         | 3.070                       | 90,400<br>328,900        | 419,300<br>496,200     |      | 5,366.35<br>227.10 | 5,139.25                   | 2,456.08                       | 2,683.17         |
| <b>SYKORA, SARAH</b>                        |            |                             |                          |                        |      |                    |                            |                                |                  |
| 032-2045-40-300                             | RE         | 10.000                      | 132,000<br>222,100       | 354,100<br>419,000     |      | 4,520.12<br>227.10 | 4,293.02                   | 2,032.96                       | 2,260.06         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

032 - TOWN OF SOMERSET

```
REPORT #: TAXLISTST
RUN DATE: 12/09/2025
RUN TIME: 02:36:53 PM
PAGE: 221
```

| NAME                                          |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|-----------------------------------------------|--------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                      | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | FOURTH   |
|                                               |        |            |               |             |             |      |       |       |               | THIRD        |          |
| <b>SYKORA, SARAH A</b>                        |        |            |               |             |             |      |       |       |               |              |          |
| 032-2176-22-999                               | RE     | 0.030      | 200           | 200         | 2.58        |      |       |       | 2.58          | 2.58         | 0.00     |
|                                               |        |            |               | 200         |             |      |       |       |               |              |          |
| <b>SZULIM, DERRICK P</b>                      |        |            |               |             |             |      |       |       |               |              |          |
| 032-1037-90-200                               | RE     | 3.200      | 91,200        | 307,900     | 3,459.17    |      |       |       | 3,267.13      | 1,537.55     | 1,729.58 |
|                                               |        |            | 216,700       | 364,300     | 192.04      |      |       |       |               |              |          |
| <b>T BUCKETS BAR &amp; GRILL LLC</b>          |        |            |               |             |             |      |       |       |               |              |          |
| 032-2061-90-025                               | RE     | 3.049      | 150,400       | 287,300     | 3,223.45    |      |       |       | 3,223.45      | 1,611.73     | 1,611.72 |
|                                               |        |            | 136,900       | 340,000     |             |      |       |       |               |              |          |
| <b>TABER, DARREN E; SULLWOLD JEANNE M</b>     |        |            |               |             |             |      |       |       |               |              |          |
| 032-1028-50-100                               | RE     | 3.010      | 130,100       | 583,000     | 5,651.53    |      |       |       | 5,497.38      | 2,671.62     | 2,825.76 |
|                                               |        |            | 452,900       | 689,800     | 154.15      |      |       |       |               |              |          |
| <b>TALSMA, DIANNE L</b>                       |        |            |               |             |             |      |       |       |               |              |          |
| 032-2170-04-000                               | RE     | 4.540      | 99,200        | 329,700     | 3,708.61    |      |       |       | 3,516.57      | 1,662.27     | 1,854.30 |
|                                               |        |            | 230,500       | 390,100     | 192.04      |      |       |       |               |              |          |
| <b>TANGEN, THEODORE N</b>                     |        |            |               |             |             |      |       |       |               |              |          |
| 032-1004-40-000                               | RE     | 20.000     | 126,800       | 197,400     | 2,194.75    |      |       |       | 2,002.71      | 905.34       | 1,097.37 |
|                                               |        |            | 70,600        | 276,100     | 192.04      |      |       |       |               |              |          |
| <b>TART, RAYMOND H &amp; SHARON</b>           |        |            |               |             |             |      |       |       |               |              |          |
| 032-1093-10-000                               | RE     | 5.000      | 102,000       | 338,000     | 3,803.58    |      |       |       | 3,611.54      | 1,709.75     | 1,901.79 |
|                                               |        |            | 236,000       | 400,000     | 192.04      |      |       |       |               |              |          |
| <b>TATE, JENNIE L</b>                         |        |            |               |             |             |      |       |       |               |              |          |
| 032-2092-40-000                               | RE     | 3.190      | 91,100        | 572,600     | 6,488.02    |      |       |       | 6,295.98      | 3,051.97     | 3,244.01 |
|                                               |        |            | 481,500       | 677,600     | 192.04      |      |       |       |               |              |          |
| <b>TAVIS, ROBERT; KOLB-TAVIS, MARGARET</b>    |        |            |               |             |             |      |       |       |               |              |          |
| 032-2158-30-000                               | RE     | 3.019      | 90,100        | 632,100     | 7,168.85    |      |       |       | 7,168.85      | 3,584.43     | 3,584.42 |
|                                               |        |            | 542,000       | 747,900     |             |      |       |       |               |              |          |
| <b>TEACHOUT, MICHAEL P; TEACHOUT, SARAH A</b> |        |            |               |             |             |      |       |       |               |              |          |
| 032-2132-70-000                               | RE     | 4.230      | 97,400        | 506,500     | 5,731.66    |      |       |       | 5,539.62      | 2,673.79     | 2,865.83 |
|                                               |        |            | 409,100       | 599,400     | 192.04      |      |       |       |               |              |          |
| <b>TEASLEY, ANTHONY &amp; D'ARCY ALLISON</b>  |        |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:54 PM  
PAGE: 222

| NAME<br>PROPERTY NUMBER                                                           | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-1072-40-000                                                                   | RE 20.000  | 157,000                     | 362,400                  | 4,082.79               |      |                | 3,890.75                   | 1,849.36                       | 2,041.39         |
|                                                                                   |            | 205,400                     | 458,400                  | 192.04                 |      |                |                            |                                |                  |
| <b>TELSCHOW IRRVCBL LVNG TRST, JOHN D &amp; ROSEMARIE; TELSCHOW, JOHN D,ET AL</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2011-60-000                                                                   | RE 3.000   | 90,000                      | 273,300                  | 3,063.25               |      |                | 2,871.21                   | 1,339.59                       | 1,531.62         |
|                                                                                   |            | 183,300                     | 323,400                  | 192.04                 |      |                |                            |                                |                  |
| 032-2011-90-000                                                                   | RE 3.000   | 75,000                      | 75,000                   | 858.20                 |      |                | 858.20                     | 429.10                         | 429.10           |
|                                                                                   |            |                             | 88,700                   |                        |      |                |                            |                                |                  |
| RE TOTAL                                                                          | 6.000      | 165,000                     | 348,300                  | 3,921.45               |      |                | 3,729.41                   | 1,768.69                       | 1,960.72         |
|                                                                                   |            | 183,300                     | 412,100                  | 192.04                 |      |                |                            |                                |                  |
| <b>TENGVAL, KYLE B; CORMICAN, CATHRYN C</b>                                       |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2179-01-000                                                                   | RE 3.560   | 114,500                     | 274,400                  | 3,075.84               |      |                | 2,883.80                   | 1,345.88                       | 1,537.92         |
|                                                                                   |            | 159,900                     | 324,700                  | 192.04                 |      |                |                            |                                |                  |
| <b>TENNIS, WILLIAM J</b>                                                          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1042-30-128                                                                   | RE 6.640   | 90,600                      | 266,100                  | 2,980.87               |      |                | 2,980.87                   | 1,490.44                       | 1,490.43         |
|                                                                                   |            | 175,500                     | 314,900                  |                        |      |                |                            |                                |                  |
| 032-1042-30-130                                                                   | RE 3.200   | 500                         | 500                      | 5.72                   |      |                | 5.72                       | 5.72                           | 0.00             |
|                                                                                   |            |                             | 600                      |                        |      |                |                            |                                |                  |
| 032-1042-30-133                                                                   | RE 3.200   | 500                         | 500                      | 5.72                   |      |                | 5.72                       | 5.72                           | 0.00             |
|                                                                                   |            |                             | 600                      |                        |      |                |                            |                                |                  |
| 032-1042-30-135                                                                   | RE 3.200   | 500                         | 500                      | 5.72                   |      |                | 5.72                       | 5.72                           | 0.00             |
|                                                                                   |            |                             | 600                      |                        |      |                |                            |                                |                  |
| 032-1042-30-137                                                                   | RE 3.210   | 76,300                      | 76,300                   | 873.08                 |      |                | 873.08                     | 436.54                         | 436.54           |
|                                                                                   |            |                             | 90,300                   |                        |      |                |                            |                                |                  |
| 032-1042-30-150                                                                   | RE 4.930   | 900                         | 900                      | 10.30                  |      |                | 10.30                      | 10.30                          | 0.00             |
|                                                                                   |            |                             | 1,100                    |                        |      |                |                            |                                |                  |
| 032-1042-30-175                                                                   | RE 3.700   | 94,200                      | 351,400                  | 3,956.91               |      |                | 3,956.91                   | 1,978.46                       | 1,978.45         |
|                                                                                   |            | 257,200                     | 415,800                  |                        |      |                |                            |                                |                  |
| RE TOTAL                                                                          | 28.080     | 263,500                     | 696,200                  | 7,838.32               |      |                | 7,838.32                   | 3,932.90                       | 3,905.42         |
|                                                                                   |            | 432,700                     | 823,900                  |                        |      |                |                            |                                |                  |
| <b>TERBEEST, JUSTIN DANIEL; TERBEEST, MELISSA DALE</b>                            |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2127-50-000                                                                   | RE 4.581   | 119,500                     | 470,300                  | 5,317.44               |      |                | 5,125.40                   | 2,466.68                       | 2,658.72         |
|                                                                                   |            | 350,800                     | 556,500                  | 192.04                 |      |                |                            |                                |                  |

**TERWEDO, CHRISTOPHER; TERWEDO, JENNIFER**

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:55 PM  
PAGE: 223

| NAME                                            | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER | NET + OTHER = | INSTALLMENTS |          |
|-------------------------------------------------|------------|---------------|-------------|-------------|-------|---------------|--------------|----------|
| PROPERTY NUMBER                                 |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES | TOTAL DUE     | FIRST        | SECOND   |
|                                                 |            |               |             |             |       |               | THIRD        | FOURTH   |
| 032-2156-30-000                                 | RE 3.355   | 92,100        | 405,700     | 4,578.26    |       | 4,386.22      | 2,097.09     | 2,289.13 |
|                                                 |            | 313,600       | 480,100     | 192.04      |       |               |              |          |
| <b>TESSIER, RICHARD; TESSIER, SANDRA</b>        |            |               |             |             |       |               |              |          |
| 032-2100-30-000                                 | RE 3.800   | 114,800       | 509,700     | 5,768.29    |       | 5,768.29      | 2,884.15     | 2,884.14 |
|                                                 |            | 394,900       | 603,100     |             |       |               |              |          |
| <b>TETZLAFF, ROSE MARIE; TETZLAFF, DANIEL A</b> |            |               |             |             |       |               |              |          |
| 032-2183-10-000                                 | RE 3.000   | 90,000        | 354,000     | 3,986.66    |       | 3,794.62      | 1,801.29     | 1,993.33 |
|                                                 |            | 264,000       | 418,900     | 192.04      |       |               |              |          |
| <b>THANIG, SARAH A &amp; JEFFREY A</b>          |            |               |             |             |       |               |              |          |
| 032-2134-20-000                                 | RE 3.010   | 90,100        | 344,500     | 3,877.96    |       | 3,685.92      | 1,746.94     | 1,938.98 |
|                                                 |            | 254,400       | 407,600     | 192.04      |       |               |              |          |
| <b>THAO, KENG; XIONG, LEE</b>                   |            |               |             |             |       |               |              |          |
| 032-2109-60-000                                 | RE 3.440   | 92,600        | 465,700     | 5,264.81    |       | 5,072.77      | 2,440.37     | 2,632.40 |
|                                                 |            | 373,100       | 551,100     | 192.04      |       |               |              |          |
| <b>THAO, VUEPAO &amp; XAI</b>                   |            |               |             |             |       |               |              |          |
| 032-2004-10-100                                 | RE 4.880   | 101,300       | 385,400     | 4,345.97    |       | 4,153.93      | 1,980.95     | 2,172.98 |
|                                                 |            | 284,100       | 456,100     | 192.04      |       |               |              |          |
| <b>THEIRL, MATTHEW; THEIRL, JENSEN</b>          |            |               |             |             |       |               |              |          |
| 032-2099-60-000                                 | RE 3.000   | 110,000       | 588,700     | 6,672.25    |       | 6,480.21      | 3,144.09     | 3,336.12 |
|                                                 |            | 478,700       | 696,600     | 192.04      |       |               |              |          |
| <b>THIEL, BEN C; THIEL, JENNIFER L</b>          |            |               |             |             |       |               |              |          |
| 032-2132-40-010                                 | RE 3.990   | 95,900        | 663,500     | 7,528.15    |       | 7,336.11      | 3,572.04     | 3,764.07 |
|                                                 |            | 567,600       | 785,100     | 192.04      |       |               |              |          |
| <b>THIELKE, DOMINICK D &amp; JACLYN M</b>       |            |               |             |             |       |               |              |          |
| 032-2122-40-000                                 | RE 3.010   | 90,100        | 324,400     | 3,647.97    |       | 3,455.93      | 1,631.95     | 1,823.98 |
|                                                 |            | 234,300       | 383,800     | 192.04      |       |               |              |          |
| <b>THOMAS, DANIEL J</b>                         |            |               |             |             |       |               |              |          |
| 032-2132-50-000                                 | RE 4.300   | 97,800        | 456,800     | 5,162.97    |       | 4,970.93      | 2,389.45     | 2,581.48 |
|                                                 |            | 359,000       | 540,500     | 192.04      |       |               |              |          |
| <b>THOMAS, KERRY C</b>                          |            |               |             |             |       |               |              |          |
| 032-1063-30-000                                 | RE 21.000  | 135,000       | 291,800     | 3,274.93    |       | 3,274.93      | 1,637.47     | 1,637.46 |
|                                                 |            | 156,800       | 398,500     |             |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:56 PM  
PAGE: 224

| NAME                                                     |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                                 | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                                          |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <b>THOMAS, MICHAEL J; THOMAS, ANNMARIE</b>               |          |            |               |             |             |      |       |       |               |              |          |
| 032-2022-20-450                                          | RE       | 3.130      | 90,800        | 703,900     | 7,990.43    |      |       |       | 7,798.39      | 3,803.18     | 3,995.21 |
|                                                          |          |            | 613,100       | 832,900     | 192.04      |      |       |       |               |              |          |
| <b>THOMAS, MICHAEL JAMES; THOMAS, ANNMARIE</b>           |          |            |               |             |             |      |       |       |               |              |          |
| 032-2022-20-600                                          | RE       | 3.189      | 53,600        | 53,600      | 613.32      |      |       |       | 613.32        | 306.66       | 306.66   |
|                                                          |          |            |               | 63,400      |             |      |       |       |               |              |          |
| <b>THOMPSON, ASA J; DERESCHUK, SAMANTHA M</b>            |          |            |               |             |             |      |       |       |               |              |          |
| 032-2117-00-000                                          | RE       | 3.020      | 90,100        | 362,900     | 4,088.50    |      |       |       | 3,896.46      | 1,852.21     | 2,044.25 |
|                                                          |          |            | 272,800       | 429,400     | 192.04      |      |       |       |               |              |          |
| <b>THOMPSON, DAVID; THOMPSON, THERESA</b>                |          |            |               |             |             |      |       |       |               |              |          |
| 032-2183-09-000                                          | RE       | 3.000      | 90,000        | 449,800     | 5,082.88    |      |       |       | 4,890.84      | 2,349.40     | 2,541.44 |
|                                                          |          |            | 359,800       | 532,200     | 192.04      |      |       |       |               |              |          |
| <b>THOMPSON, MARK ANDREW; THOMPSON, RAYANNE MICHELLE</b> |          |            |               |             |             |      |       |       |               |              |          |
| 032-1016-90-000                                          | RE       | 3.090      | 75,500        | 75,500      | 738.54      |      |       |       | 738.54        | 369.27       | 369.27   |
|                                                          |          |            |               | 89,300      |             |      |       |       |               |              |          |
| <b>THORESON, DAVID</b>                                   |          |            |               |             |             |      |       |       |               |              |          |
| 032-2073-90-100                                          | RE       | 13.040     | 190,300       | 1,056,300   | 12,022.81   |      |       |       | 11,830.77     | 5,819.37     | 6,011.40 |
|                                                          |          |            | 866,000       | 1,249,900   | 192.04      |      |       |       |               |              |          |
| <b>THORESON, JENNIFER</b>                                |          |            |               |             |             |      |       |       |               |              |          |
| 032-2105-10-000                                          | RE       | 3.020      | 90,100        | 403,700     | 4,555.36    |      |       |       | 4,363.32      | 2,085.64     | 2,277.68 |
|                                                          |          |            | 313,600       | 477,700     | 192.04      |      |       |       |               |              |          |
| <b>THORESON, JENNIFER A,ET AL</b>                        |          |            |               |             |             |      |       |       |               |              |          |
| 032-1089-30-160                                          | RE       | 9.000      | 54,000        | 54,000      | 617.89      |      |       |       | 617.89        | 308.95       | 308.94   |
|                                                          |          |            |               | 63,900      |             |      |       |       |               |              |          |
| <b>THORESON, JENNIFER A; BELISLE, ROGER W,ET AL</b>      |          |            |               |             |             |      |       |       |               |              |          |
| 032-1089-30-300                                          | RE       | 1.044      | 100           | 100         | 1.15        |      |       |       | 1.15          | 1.15         | 0.00     |
|                                                          |          |            |               | 200         |             |      |       |       |               |              |          |
| 032-1089-50-000                                          | RE       | 40.000     | 240,000       | 240,000     | 2,746.23    |      |       |       | 2,746.23      | 1,373.12     | 1,373.11 |
|                                                          |          |            |               | 284,000     |             |      |       |       |               |              |          |
|                                                          | RE TOTAL | 41.044     | 240,100       | 240,100     | 2,747.38    |      |       |       | 2,747.38      | 1,374.27     | 1,373.11 |
|                                                          |          |            |               | 284,200     |             |      |       |       |               |              |          |
| <b>THURBER, ERNEST L &amp; TRACY D</b>                   |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:57 PM  
PAGE: 225

| NAME                                      |    | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | NET + OTHER = | - - - INSTALLMENTS - - - |                  |
|-------------------------------------------|----|------------|---------------|-------------|-------------|-------------------|---------------|--------------------------|------------------|
| PROPERTY NUMBER                           |    |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES             | TOTAL DUE     | FIRST<br>THIRD           | SECOND<br>FOURTH |
| 032-2167-43-000                           | RE | 3.000      | 110,000       | 479,100     | 5,418.13    |                   | 5,226.09      | 2,517.03                 | 2,709.06         |
|                                           |    |            | 369,100       | 567,000     | 192.04      |                   |               |                          |                  |
| <b>THURLOW, RON J; REDER, HOLLY C</b>     |    |            |               |             |             |                   |               |                          |                  |
| 032-2172-08-000                           | RE | 3.003      | 175,000       | 703,800     | 7,989.29    |                   | 7,797.25      | 3,802.61                 | 3,994.64         |
|                                           |    |            | 528,800       | 832,800     | 192.04      |                   |               |                          |                  |
| <b>TIPTON, JEANINE MARIE</b>              |    |            |               |             |             |                   |               |                          |                  |
| 032-1037-90-300                           | RE | 3.210      | 91,300        | 311,800     | 3,503.79    |                   | 3,311.75      | 1,559.86                 | 1,751.89         |
|                                           |    |            | 220,500       | 368,900     | 192.04      |                   |               |                          |                  |
| <b>TITAN HOLDINGS LLC</b>                 |    |            |               |             |             |                   |               |                          |                  |
| 032-2070-31-155                           | RE | 0.148      | 19,400        | 136,100     | 1,493.33    |                   | 1,493.33      | 746.67                   | 746.66           |
|                                           |    |            | 116,700       | 161,100     |             |                   |               |                          |                  |
| <b>TOMANDL, EMILY L</b>                   |    |            |               |             |             |                   |               |                          |                  |
| 032-1003-40-025                           | RE | 3.120      | 90,700        | 305,600     | 3,432.85    |                   | 3,240.81      | 1,524.39                 | 1,716.42         |
|                                           |    |            | 214,900       | 361,600     | 192.04      |                   |               |                          |                  |
| <b>TORONTO, MATTHEW &amp; NICOLE</b>      |    |            |               |             |             |                   |               |                          |                  |
| 032-2176-02-000                           | RE | 3.010      | 150,100       | 548,600     | 7,044.52    |                   | 6,817.42      | 3,295.16                 | 3,522.26         |
|                                           |    |            | 398,500       | 649,100     | 227.10      |                   |               |                          |                  |
| <b>TORREY, TODD A &amp; SANDRA L</b>      |    |            |               |             |             |                   |               |                          |                  |
| 032-2156-20-000                           | RE | 3.020      | 90,100        | 374,900     | 4,225.82    |                   | 4,033.78      | 1,920.87                 | 2,112.91         |
|                                           |    |            | 284,800       | 443,600     | 192.04      |                   |               |                          |                  |
| <b>TOSTENSON, NIKKI A &amp; GREGORY A</b> |    |            |               |             |             |                   |               |                          |                  |
| 032-2005-10-000                           | RE | 5.000      | 102,000       | 311,200     | 3,496.93    |                   | 3,304.89      | 1,556.43                 | 1,748.46         |
|                                           |    |            | 209,200       | 368,200     | 192.04      |                   |               |                          |                  |
| <b>TOWN OF SOMERSET</b>                   |    |            |               |             |             |                   |               |                          |                  |
| 032-1003-40-075                           | RE | 1.402      |               |             |             |                   |               |                          |                  |
| 032-1003-60-002                           | RE | 0.976      |               |             |             |                   |               |                          |                  |
| 032-1024-40-020                           | RE | 3.000      |               |             |             |                   |               |                          |                  |
| 032-1038-20-001                           | RE | 1.078      |               |             |             |                   |               |                          |                  |
| 032-1046-60-005                           | RE | 0.900      |               |             |             |                   |               |                          |                  |
| 032-1048-70-090                           | RE | 0.843      |               |             |             |                   |               |                          |                  |
| 032-1090-50-100                           | RE | 1.960      |               |             |             |                   |               |                          |                  |
| 032-2046-50-105                           | RE | 1.281      |               |             |             |                   |               |                          |                  |
| 032-2055-50-110                           | RE | 0.380      |               |             |             |                   |               |                          |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:58 PM  
PAGE: 226

| NAME<br>PROPERTY NUMBER                                         | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2068-45-999                                                 | RE         | 0.814                       |                          |                        |      |                |                            |                                |                  |
| 032-2084-30-000                                                 | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2093-91-000                                                 | RE         | 0.301                       |                          |                        |      |                |                            |                                |                  |
| RE TOTAL                                                        |            | 12.936                      |                          |                        |      |                | 0.00                       |                                |                  |
| <b>TOWN OF SOMERSET, %TOWN CLERK</b>                            |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2015-20-000                                                 | RE         | 2.600                       |                          |                        |      |                |                            |                                |                  |
| 032-2050-90-000                                                 | RE         | 0.600                       |                          |                        |      |                |                            |                                |                  |
| 032-2088-10-000                                                 | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| RE TOTAL                                                        |            | 3.201                       |                          |                        |      |                | 0.00                       |                                |                  |
| <b>TOWN OF SOMERSET, %TOWN CLERK; ROAD</b>                      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1024-95-000                                                 | RE         | 4.454                       |                          |                        |      |                |                            |                                |                  |
| 032-1027-80-200                                                 | RE         | 1.000                       |                          |                        |      |                |                            |                                |                  |
| 032-1055-60-100                                                 | RE         | 4.990                       |                          |                        |      |                |                            |                                |                  |
| 032-1070-40-300                                                 | RE         | 1.690                       |                          |                        |      |                |                            |                                |                  |
| 032-2041-40-000                                                 | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2094-70-000                                                 | RE         | 2.313                       |                          |                        |      |                |                            |                                |                  |
| 032-2097-40-000                                                 | RE         | 9.070                       |                          |                        |      |                |                            |                                |                  |
| RE TOTAL                                                        |            | 23.518                      |                          |                        |      |                | 0.00                       |                                |                  |
| <b>TOWN OF SOMERSET, %TOWN CLERK; ROADS</b>                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1097-50-000                                                 | RE         | 1.630                       |                          |                        |      |                |                            |                                |                  |
| <b>TOWN OF SOMERSET, %TOWN CLERK; TOWN HALL &amp; FIRE HALL</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2000-95-011                                                 | RE         | 5.197                       |                          |                        |      |                |                            |                                |                  |
| <b>TOWN OF SOMERSET, %TOWN CLERK; TOWN ROAD</b>                 |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2077-40-000                                                 | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| <b>TOWN OF SOMERSET, ROAD</b>                                   |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2045-20-100                                                 | RE         | 2.000                       |                          |                        |      |                |                            |                                |                  |
| 032-2163-16-999                                                 | RE         | 6.820                       |                          |                        |      |                |                            |                                |                  |
| RE TOTAL                                                        |            | 8.820                       |                          |                        |      |                | 0.00                       |                                |                  |
| <b>TOWN OF SOMERSET, ROADS</b>                                  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2167-48-999                                                 | RE         | 5.540                       |                          |                        |      |                |                            |                                |                  |
| 032-2169-11-999                                                 | RE         | 1.980                       |                          |                        |      |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:59 PM  
PAGE: 227

| NAME                                   | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER    | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------|------------|---------------|-------------|-------------|----------|---------------|--------------|----------|
| PROPERTY NUMBER                        |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES    | TOTAL DUE     | FIRST        | SECOND   |
|                                        |            |               |             |             |          |               | THIRD        | FOURTH   |
| RE TOTAL                               | 7.520      |               |             |             |          | 0.00          |              |          |
| <b>TOWN OF SOMERSET ET AL</b>          |            |               |             |             |          |               |              |          |
| 032-2101-10-100                        | RE         | 0.004         |             |             |          |               |              |          |
| <b>TOWNSHIP OF SOMERSET, WISCONSIN</b> |            |               |             |             |          |               |              |          |
| 032-2028-91-000                        | RE         | 0.827         |             |             |          |               |              |          |
| <b>TRAISSER, MARY ANN E</b>            |            |               |             |             |          |               |              |          |
| 032-1005-40-005                        | RE         |               | 8,700       | 8,700       | 99.55    | 99.55         | 99.55        | 0.00     |
|                                        |            |               |             | 14,800      |          |               |              |          |
| 032-1005-90-000                        | RE         | 40.000        | 108,100     | 427,800     | 4,133.36 | 3,979.21      | 1,912.53     | 2,066.68 |
|                                        |            |               | 319,700     | 506,700     | 154.15   |               |              |          |
| 032-1005-95-000                        | RE         | 40.000        | 6,400       | 6,400       | 73.22    | 73.22         | 73.22        | 0.00     |
|                                        |            |               |             | 7,700       |          |               |              |          |
| 032-1030-10-000                        | RE         | 35.750        | 28,400      | 28,400      | 324.96   | 324.96        | 162.48       | 162.48   |
|                                        |            |               |             | 62,100      |          |               |              |          |
| 032-1030-20-000                        | RE         |               | 3,200       | 3,200       | 36.61    | 36.61         | 36.61        | 0.00     |
|                                        |            |               |             | 5,000       |          |               |              |          |
| 032-1030-30-000                        | RE         | 0.701         |             |             |          |               |              |          |
| RE TOTAL                               | 116.451    | 154,800       | 474,500     | 4,667.70    |          | 4,513.55      | 2,284.39     | 2,229.16 |
|                                        |            | 319,700       | 596,300     | 154.15      |          |               |              |          |
| <b>TRAISSER, ROBERT C</b>              |            |               |             |             |          |               |              |          |
| 032-1001-20-000                        | RE         | 40.000        | 66,900      | 66,900      | 654.42   | 654.42        | 327.21       | 327.21   |
|                                        |            |               |             | 153,700     |          |               |              |          |
| 032-1001-80-000                        | RE         | 40.000        | 13,200      | 13,200      | 129.11   | 129.11        | 64.56        | 64.55    |
|                                        |            |               |             | 21,700      |          |               |              |          |
| 032-1033-90-000                        | RE         | 40.000        | 96,800      | 238,300     | 2,279.68 | 2,279.68      | 1,139.84     | 1,139.84 |
|                                        |            |               | 141,500     | 282,100     |          |               |              |          |
| 032-1034-30-000                        | RE         | 40.000        | 47,300      | 47,300      | 462.69   | 462.69        | 231.35       | 231.34   |
|                                        |            |               |             | 107,400     |          |               |              |          |
| RE TOTAL                               | 160.000    | 224,200       | 365,700     | 3,525.90    |          | 3,525.90      | 1,762.96     | 1,762.94 |
|                                        |            | 141,500       | 564,900     |             |          |               |              |          |
| <b>TRAUTMILLER, AMY SUE</b>            |            |               |             |             |          |               |              |          |
| 032-1074-10-100                        | RE         | 5.690         | 106,100     | 272,800     | 3,057.53 | 2,865.49      | 1,336.73     | 1,528.76 |
|                                        |            |               | 166,700     | 322,800     | 192.04   |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:36:59 PM  
PAGE: 228

| NAME                                        |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | TAXES | NET + OTHER = | - - - INSTALLMENTS - - - | SECOND   |
|---------------------------------------------|--------|------------|---------------|-------------|-------------|-------------------|-------|---------------|--------------------------|----------|
| PROPERTY                                    | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE              |       | TOTAL DUE     | FIRST                    | THIRD    |
|                                             |        |            |               |             |             |                   |       |               |                          |          |
| TRAUTMILLER, FREDERICK G & MARILYN M        |        |            |               |             |             |                   |       |               |                          |          |
| 032-1047-50-000                             | RE     | 10.120     | 132,700       | 484,200     | 5,476.49    |                   |       | 5,284.45      | 2,546.21                 | 2,738.24 |
|                                             |        |            | 351,500       | 572,900     | 192.04      |                   |       |               |                          |          |
| TRAUTMILLER, TIMOTHY M; TRAUTMILLER, ABBY K |        |            |               |             |             |                   |       |               |                          |          |
| 032-1082-50-200                             | RE     | 3.249      | 91,500        | 273,800     | 3,068.97    |                   |       | 2,876.93      | 1,342.45                 | 1,534.48 |
|                                             |        |            | 182,300       | 324,000     | 192.04      |                   |       |               |                          |          |
| TRIPLE PLAY COMPANIES LLC                   |        |            |               |             |             |                   |       |               |                          |          |
| 032-2167-45-000                             | RE     | 3.000      | 90,000        | 90,000      | 1,029.83    |                   |       | 1,029.83      | 514.92                   | 514.91   |
|                                             |        |            |               | 106,500     |             |                   |       |               |                          |          |
| TRONNES, TYLER                              |        |            |               |             |             |                   |       |               |                          |          |
| 032-2061-90-015                             | RE     | 0.220      | 8,800         | 8,800       | 100.69      |                   |       | 100.69        | 50.35                    | 50.34    |
|                                             |        |            |               | 10,400      |             |                   |       |               |                          |          |
| TRONNES, TYLER W; TRONNES, THERESA L        |        |            |               |             |             |                   |       |               |                          |          |
| 032-2061-90-014                             | RE     | 2.628      | 135,100       | 571,000     | 6,469.72    |                   |       | 6,469.72      | 3,234.86                 | 3,234.86 |
|                                             |        |            | 435,900       | 675,700     |             |                   |       |               |                          |          |
| TSCHIDA, TAMBREA                            |        |            |               |             |             |                   |       |               |                          |          |
| 032-1043-70-310                             | RE     | 15.510     | 2,400         | 2,400       | 27.46       |                   |       | 27.46         | 27.46                    | 0.00     |
|                                             |        |            |               | 3,000       |             |                   |       |               |                          |          |
| TUCCI, GINA A; RAINER, JASON R              |        |            |               |             |             |                   |       |               |                          |          |
| 032-2161-10-000                             | RE     | 3.610      | 93,700        | 327,100     | 3,678.88    |                   |       | 3,486.84      | 1,647.40                 | 1,839.44 |
|                                             |        |            | 233,400       | 387,100     | 192.04      |                   |       |               |                          |          |
| TUOMI, NICKOLI; TUOMI, REBECCA              |        |            |               |             |             |                   |       |               |                          |          |
| 032-2193-11-130                             | RE     | 3.010      | 120,100       | 120,100     | 1,374.26    |                   |       | 1,374.26      | 687.13                   | 687.13   |
|                                             |        |            |               | 142,100     |             |                   |       |               |                          |          |
| TURNBOW, COLE D; TURNBOW, SARA S            |        |            |               |             |             |                   |       |               |                          |          |
| 032-2067-50-075                             | RE     | 3.107      | 405,900       | 892,500     | 10,148.50   |                   |       | 10,148.50     | 5,074.25                 | 5,074.25 |
|                                             |        |            | 486,600       | 1,056,100   |             |                   |       |               |                          |          |
| TURNER, TRACY L                             |        |            |               |             |             |                   |       |               |                          |          |
| 032-2121-70-000                             | RE     | 3.250      | 91,500        | 313,000     | 3,517.52    |                   |       | 3,325.48      | 1,566.72                 | 1,758.76 |
|                                             |        |            | 221,500       | 370,400     | 192.04      |                   |       |               |                          |          |
| TUTTLE, JOHN G                              |        |            |               |             |             |                   |       |               |                          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:00 PM  
PAGE: 229

| NAME<br>PROPERTY NUMBER   | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2015-10-000           | RE 1.500   | 52,500                      | 260,200                  | 2,913.36               |      |                | 2,721.32                   | 1,264.64                       | 1,456.68         |
|                           |            | 207,700                     | 307,900                  | 192.04                 |      |                |                            |                                |                  |
| <b>TWIN SPRINGS TRUST</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2082-80-000           | RE         | 276,800                     | 615,300                  | 6,976.62               |      |                | 6,784.58                   | 3,296.27                       | 3,488.31         |
|                           |            | 338,500                     | 728,000                  | 192.04                 |      |                |                            |                                |                  |
| 032-2082-90-000           | RE         |                             |                          |                        |      |                |                            |                                |                  |
| 032-2082-95-000           | RE         |                             |                          |                        |      |                |                            |                                |                  |
| 032-2083-10-000           | RE         | 29,600                      | 29,600                   | 338.69                 |      |                | 338.69                     | 169.35                         | 169.34           |
|                           |            |                             | 35,000                   |                        |      |                |                            |                                |                  |
| 032-2083-20-000           | RE         |                             |                          |                        |      |                |                            |                                |                  |
| 032-2085-70-025           | RE 1.540   | 91,600                      | 91,600                   | 1,048.14               |      |                | 1,048.14                   | 524.07                         | 524.07           |
|                           |            |                             | 108,400                  |                        |      |                |                            |                                |                  |
| 032-2085-70-100           | RE 2.030   | 111,200                     | 475,500                  | 5,376.95               |      |                | 5,376.95                   | 2,688.48                       | 2,688.47         |
|                           |            | 364,300                     | 562,700                  |                        |      |                |                            |                                |                  |
| 032-2085-80-000           | RE         | 47,600                      | 60,100                   | 623.69                 |      |                | 623.69                     | 311.85                         | 311.84           |
|                           |            | 12,500                      | 71,100                   |                        |      |                |                            |                                |                  |
| 032-2085-90-000           | RE         |                             |                          |                        |      |                |                            |                                |                  |
| RE TOTAL                  | 3.570      | 556,800<br>715,300          | 1,272,100<br>1,505,200   | 14,364.09<br>192.04    |      |                | 14,172.05                  | 6,990.02                       | 7,182.03         |

**U S A, FISH & WILDLIFE**

|                 |         |        |  |  |  |  |      |  |  |
|-----------------|---------|--------|--|--|--|--|------|--|--|
| 032-1033-40-000 | RE      | 12.000 |  |  |  |  |      |  |  |
| 032-1033-60-000 | RE      | 12.000 |  |  |  |  |      |  |  |
| 032-2015-60-000 | RE      | 22.000 |  |  |  |  |      |  |  |
| 032-2015-80-000 | RE      | 40.000 |  |  |  |  |      |  |  |
| 032-2047-30-000 | RE      | 22.000 |  |  |  |  |      |  |  |
| 032-2049-10-000 | RE      | 34.000 |  |  |  |  |      |  |  |
| 032-2049-40-000 | RE      | 40.000 |  |  |  |  |      |  |  |
| 032-2049-50-000 | RE      | 40.000 |  |  |  |  |      |  |  |
| 032-2050-30-000 | RE      | 0.001  |  |  |  |  |      |  |  |
| 032-2050-30-002 | RE      | 0.001  |  |  |  |  |      |  |  |
| 032-2051-70-000 | RE      | 40.000 |  |  |  |  |      |  |  |
| 032-2051-80-000 | RE      | 36.930 |  |  |  |  |      |  |  |
| RE TOTAL        | 298.932 |        |  |  |  |  | 0.00 |  |  |

UELAND, BENJAMIN J; UELAND, ERICA L



## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
 FC - FOREST CROP  
 MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
 SA - SPECIAL ASSESSMENT  
 SC - SPECIAL CHARGES

ST. CROIX COUNTY  
 2025 TAX LIST  
 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
 RUN DATE: 12/09/2025  
 RUN TIME: 02:37:02 PM  
 PAGE: 231

| NAME<br>PROPERTY NUMBER | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-1087-90-000         | RE         | 4.320                       |                          |                        |      |                |                            |                                |                  |
| 032-1087-95-000         | RE         | 48.500                      |                          |                        |      |                |                            |                                |                  |
| 032-1088-10-000         | RE         | 54.000                      |                          |                        |      |                |                            |                                |                  |
| 032-2022-95-000         | RE         | 24.200                      |                          |                        |      |                |                            |                                |                  |
| 032-2023-10-000         | RE         | 33.000                      |                          |                        |      |                |                            |                                |                  |
| 032-2046-95-000         | RE         | 40.000                      |                          |                        |      |                |                            |                                |                  |
| 032-2047-20-000         | RE         | 12.000                      |                          |                        |      |                |                            |                                |                  |
| 032-2047-50-000         | RE         | 12.000                      |                          |                        |      |                |                            |                                |                  |
| 032-2047-70-000         | RE         | 40.000                      |                          |                        |      |                |                            |                                |                  |
| 032-2047-90-000         | RE         | 40.000                      |                          |                        |      |                |                            |                                |                  |
| 032-2047-95-001         | RE         | 25.366                      |                          |                        |      |                |                            |                                |                  |
| 032-2053-30-000         | RE         | 22.600                      |                          |                        |      |                |                            |                                |                  |
| 032-2065-20-000         | RE         | 1.000                       |                          |                        |      |                |                            |                                |                  |
| 032-2065-30-000         | RE         | 20.000                      |                          |                        |      |                |                            |                                |                  |
| 032-2066-50-000         | RE         | 24.250                      |                          |                        |      |                |                            |                                |                  |
| 032-2067-20-000         | RE         | 18.800                      |                          |                        |      |                |                            |                                |                  |
| 032-2067-30-000         | RE         | 2.750                       |                          |                        |      |                |                            |                                |                  |
| 032-2067-40-000         | RE         | 4.500                       |                          |                        |      |                |                            |                                |                  |
| 032-2067-95-000         | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2076-40-000         | RE         | 3.280                       |                          |                        |      |                |                            |                                |                  |
| 032-2079-30-000         | RE         | 22.650                      |                          |                        |      |                |                            |                                |                  |
| 032-2080-50-000         | RE         | 0.820                       |                          |                        |      |                |                            |                                |                  |
| 032-2080-60-000         | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2080-70-000         | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2080-80-000         | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2081-30-000         | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2081-40-000         | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2081-50-000         | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2081-60-000         | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2081-70-000         | RE         | 0.164                       |                          |                        |      |                |                            |                                |                  |
| 032-2083-30-000         | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2083-40-000         | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2083-50-000         | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2083-60-000         | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2083-70-000         | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |
| 032-2083-95-000         | RE         | 0.001                       |                          |                        |      |                |                            |                                |                  |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:04 PM  
PAGE: 232

| NAME<br>PROPERTY NUMBER                                         | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MKRT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2084-10-000                                                 | RE 0.001   |                             |                          |                        |      |                |                            |                                |                  |
| 032-2084-20-000                                                 | RE 0.001   |                             |                          |                        |      |                |                            |                                |                  |
| 032-2084-40-000                                                 | RE 0.001   |                             |                          |                        |      |                |                            |                                |                  |
| 032-2084-50-000                                                 | RE 0.001   |                             |                          |                        |      |                |                            |                                |                  |
|                                                                 | =====      | =====                       | =====                    | =====                  |      | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                                        | 1,138.458  |                             |                          |                        |      |                | 0.00                       |                                |                  |
| <b>URHAMMER, ADELE M</b>                                        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2077-95-200                                                 | RE 25.485  | 155,000                     | 1,029,000                | 11,710.42              |      |                | 11,518.38                  | 5,663.17                       | 5,855.21         |
|                                                                 |            | 874,000                     | 1,217,600                | 192.04                 |      |                |                            |                                |                  |
| <b>URMAN, ROBERT G &amp; PENNY L</b>                            |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1070-40-200                                                 | RE 3.017   | 90,100                      | 385,700                  | 4,349.40               |      |                | 4,157.36                   | 1,982.66                       | 2,174.70         |
|                                                                 |            | 295,600                     | 456,400                  | 192.04                 |      |                |                            |                                |                  |
| <b>URQUHART, JAMES L &amp; LAURA L</b>                          |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2122-10-000                                                 | RE 4.390   | 98,300                      | 437,900                  | 4,946.70               |      |                | 4,754.66                   | 2,281.31                       | 2,473.35         |
|                                                                 |            | 339,600                     | 518,100                  | 192.04                 |      |                |                            |                                |                  |
| <b>UTECHT, MICHAEL J; UTECHT, MELISA A</b>                      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1066-50-000                                                 | RE 1.000   | 40,000                      | 192,300                  | 2,136.40               |      |                | 1,944.36                   | 876.16                         | 1,068.20         |
|                                                                 |            | 152,300                     | 227,500                  | 192.04                 |      |                |                            |                                |                  |
| <b>VALLEY VIEW WEST INVESTMENTS LLC</b>                         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2193-01-000                                                 | RE 3.010   | 90,100                      | 90,100                   | 1,030.97               |      |                | 1,030.97                   | 515.49                         | 515.48           |
|                                                                 |            |                             | 106,600                  |                        |      |                |                            |                                |                  |
| <b>VAN CURA, JOHN JOSEPH &amp; CAROL M</b>                      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2072-60-000                                                 | RE 3.960   | 127,700                     | 127,700                  | 1,461.22               |      |                | 1,461.22                   | 730.61                         | 730.61           |
|                                                                 |            |                             | 151,100                  |                        |      |                |                            |                                |                  |
| <b>VAN DUYNHOVEN, CHARLES PETER; VAN DUYNHOVEN, DAINA MARIE</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2172-04-000                                                 | RE 3.498   | 180,000                     | 774,300                  | 8,795.99               |      |                | 8,603.95                   | 4,205.96                       | 4,397.99         |
|                                                                 |            | 594,300                     | 916,200                  | 192.04                 |      |                |                            |                                |                  |
| <b>VAN GENDEREN, RHONDA</b>                                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1061-60-000                                                 | RE 13.510  | 153,100                     | 441,600                  | 4,989.04               |      |                | 4,989.04                   | 2,494.52                       | 2,494.52         |
|                                                                 |            | 288,500                     | 522,600                  |                        |      |                |                            |                                |                  |
| <b>VAN SOMEREN, MICHAEL W &amp; KAREN M</b>                     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2017-20-300                                                 | RE 4.077   | 96,500                      | 337,600                  | 3,799.01               |      |                | 3,606.97                   | 1,707.47                       | 1,899.50         |
|                                                                 |            | 241,100                     | 399,500                  | 192.04                 |      |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:05 PM  
PAGE: 233

| NAME                                                  |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | TAXES | NET + OTHER = | - - - INSTALLMENTS - - - | FIRST    | SECOND   |
|-------------------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|-------|---------------|--------------------------|----------|----------|
| PROPERTY                                              | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TYPE              |       |               |                          | THIRD    | FOURTH   |
| <b>VAN TASSEL, JAMES B &amp; MARY A</b>               |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-2082-40-000                                       | RE       |            | 273,600       | 529,200     | 5,991.41    |                   |       | 5,799.37      |                          | 2,803.67 | 2,995.70 |
|                                                       |          |            | 255,600       | 626,100     | 192.04      |                   |       |               |                          |          |          |
| 032-2082-50-000                                       | RE       |            |               |             |             |                   |       |               |                          |          |          |
|                                                       |          | =====      | =====         | =====       | =====       |                   | ===== | =====         | =====                    | =====    | =====    |
|                                                       | RE TOTAL |            | 273,600       | 529,200     | 5,991.41    |                   |       | 5,799.37      |                          | 2,803.67 | 2,995.70 |
|                                                       |          |            | 255,600       | 626,100     | 192.04      |                   |       |               |                          |          |          |
| <b>VAN TASSEL, TED &amp; MARY</b>                     |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-1012-80-025                                       | RE       | 5.244      | 103,500       | 367,100     | 3,539.60    |                   |       | 3,385.45      |                          | 1,615.65 | 1,769.80 |
|                                                       |          |            | 263,600       | 434,400     | 154.15      |                   |       |               |                          |          |          |
| <b>VAN TASSEL, THEODORE &amp; CHRISTINA</b>           |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-1012-80-050                                       | RE       | 5.603      | 105,600       | 403,900     | 3,899.58    |                   |       | 3,745.43      |                          | 1,795.64 | 1,949.79 |
|                                                       |          |            | 298,300       | 478,000     | 154.15      |                   |       |               |                          |          |          |
| <b>VAN TASSELL, SHANNON; GARDNER, AARON</b>           |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-2141-60-000                                       | RE       | 3.000      | 90,000        | 340,400     | 3,278.42    |                   |       | 3,124.27      |                          | 1,485.06 | 1,639.21 |
|                                                       |          |            | 250,400       | 402,800     | 154.15      |                   |       |               |                          |          |          |
| <b>VANASSE, ALAN J &amp; PATRICIA H</b>               |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-2174-30-998                                       | RE       | 0.500      | 3,000         | 3,000       | 34.33       |                   |       | 34.33         |                          | 34.33    | 0.00     |
|                                                       |          |            |               | 3,500       |             |                   |       |               |                          |          |          |
| 032-2174-30-999                                       | RE       | 1.100      | 1,100         | 1,100       | 12.58       |                   |       | 12.58         |                          | 12.58    | 0.00     |
|                                                       |          |            |               | 2,600       |             |                   |       |               |                          |          |          |
|                                                       |          | =====      | =====         | =====       | =====       |                   | ===== | =====         | =====                    | =====    | =====    |
|                                                       | RE TOTAL | 1.600      | 4,100         | 4,100       | 46.91       |                   |       | 46.91         |                          | 46.91    |          |
|                                                       |          |            |               | 6,100       |             |                   |       |               |                          |          |          |
| <b>VANASSE, JEANNE M</b>                              |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-2035-30-000                                       | RE       | 40.000     | 7,800         | 7,800       | 89.25       |                   |       | 89.25         |                          | 89.25    | 0.00     |
|                                                       |          |            |               | 9,300       |             |                   |       |               |                          |          |          |
| <b>VANASSE, RYAN M; VANASSE, ERIN</b>                 |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-2098-10-000                                       | RE       | 3.160      | 91,000        | 562,400     | 6,371.30    |                   |       | 6,179.26      |                          | 2,993.61 | 3,185.65 |
|                                                       |          |            | 471,400       | 665,500     | 192.04      |                   |       |               |                          |          |          |
| <b>VANASSE, STEVEN ROBERT; VANASSE, ASHLEY JODELL</b> |          |            |               |             |             |                   |       |               |                          |          |          |
| 032-1003-20-000                                       | RE       | 3.000      | 90,000        | 439,300     | 4,245.87    |                   |       | 4,091.72      |                          | 1,968.79 | 2,122.93 |
|                                                       |          |            | 349,300       | 519,800     | 154.15      |                   |       |               |                          |          |          |
| <b>VANDER VEER, GEORGE M &amp; KAREN J</b>            |          |            |               |             |             |                   |       |               |                          |          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:06 PM  
PAGE: 234

| NAME<br>PROPERTY NUMBER                           | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|---------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-1066-30-002                                   | RE 3.030   | 90,200<br>205,200           | 295,400<br>349,500       | 3,316.12<br>192.04     |      |                | 3,124.08                   | 1,466.02                       | 1,658.06         |
| <b>VANEYLL, BRETT; VANEYLL, MICHAEL F</b>         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2105-20-000                                   | RE 3.180   | 91,100<br>258,800           | 349,900<br>414,000       | 3,939.75<br>192.04     |      |                | 3,747.71                   | 1,777.84                       | 1,969.87         |
| <b>VANG, KOUA &amp; YEU MAGGIE</b>                |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2128-20-000                                   | RE 3.043   | 110,300<br>415,100          | 525,400<br>621,700       | 5,947.94<br>192.04     |      |                | 5,755.90                   | 2,781.93                       | 2,973.97         |
| <b>VANSTEEN, ANTHONY J; VANSTEEN, BEATRIX</b>     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1038-10-025                                   | RE 5.295   | 103,800<br>218,900          | 322,700<br>381,800       | 3,628.52<br>192.04     |      |                | 3,436.48                   | 1,622.22                       | 1,814.26         |
| <b>VANWEY, NATHANAEL W</b>                        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2039-30-200                                   | RE 5.790   | 106,700<br>106,600          | 213,300<br>252,400       | 2,376.70               |      |                | 2,376.70                   | 1,188.35                       | 1,188.35         |
| <b>VAVRICKA, MICHAEL &amp; ROCHELLE</b>           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2103-10-000                                   | RE 3.000   | 150,000<br>324,500          | 474,500<br>561,500       | 5,365.50<br>192.04     |      |                | 5,173.46                   | 2,490.71                       | 2,682.75         |
| <b>VEDRA, PAUL D &amp; CONSTANCE A TR</b>         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1054-80-000                                   | RE 10.000  | 132,000<br>273,700          | 405,700<br>480,100       | 4,578.26               |      |                | 4,578.26                   | 2,289.13                       | 2,289.13         |
| <b>VENSLAND, BRIAN M &amp; SONJA A</b>            |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1092-70-000                                   | RE 5.000   | 102,000<br>250,800          | 352,800<br>417,500       | 3,972.93<br>192.04     |      |                | 3,780.89                   | 1,794.43                       | 1,986.46         |
| <b>VERDEJA, LEONEL L &amp; CAMMIE L</b>           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2122-60-000                                   | RE 3.010   | 90,100<br>237,700           | 327,800<br>387,900       | 3,686.88<br>192.04     |      |                | 3,494.84                   | 1,651.40                       | 1,843.44         |
| <b>VERHOEF, WILLIAM D; VERHOEF, JEANNE M</b>      |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2042-60-100                                   | RE 7.970   | 119,800<br>374,200          | 494,000<br>584,600       | 5,588.64<br>192.04     |      |                | 5,396.60                   | 2,602.28                       | 2,794.32         |
| <b>VICTOR, MICHAEL D; VICTOR-BARBACOV REBECCA</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1060-70-100                                   | RE 3.000   | 90,000<br>438,700           | 528,700<br>625,600       | 5,985.69<br>192.04     |      |                | 5,793.65                   | 2,800.81                       | 2,992.84         |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:06 PM  
PAGE: 235

| NAME                                                     |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | - - - OTHER - - - | TAXES | NET + OTHER = | - - - INSTALLMENTS - - - | SECOND   |
|----------------------------------------------------------|----------|------------|---------------|-------------|-------------|-------------------|-------|---------------|--------------------------|----------|
| PROPERTY                                                 | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |                   |       | TOTAL DUE     | FIRST THIRD              | FOURTH   |
| <b>VIEBROCK, KEVIN D &amp; PAMELA J</b>                  |          |            |               |             |             |                   |       |               |                          |          |
| 032-1059-50-000                                          | RE       | 5.010      | 102,100       | 588,600     | 6,671.10    |                   |       | 6,479.06      | 3,143.51                 | 3,335.55 |
|                                                          |          |            | 486,500       | 696,500     | 192.04      |                   |       |               |                          |          |
| <b>VIEBROCK, WENDELL</b>                                 |          |            |               |             |             |                   |       |               |                          |          |
| 032-2191-15-000                                          | RE       | 9.680      | 200,100       | 200,100     | 2,289.66    |                   |       | 2,289.66      | 1,144.83                 | 1,144.83 |
|                                                          |          |            |               | 236,800     |             |                   |       |               |                          |          |
| <b>VIELLIEUX, GERALD P &amp; SALLY A</b>                 |          |            |               |             |             |                   |       |               |                          |          |
| 032-1069-20-000                                          | RE       | 0.500      | 20,000        | 155,100     | 1,710.73    |                   |       | 1,518.69      | 663.33                   | 855.36   |
|                                                          |          |            | 135,100       | 183,600     | 192.04      |                   |       |               |                          |          |
| <b>VIERTEL, CHRISTOPHER</b>                              |          |            |               |             |             |                   |       |               |                          |          |
| 032-2072-20-000                                          | RE       | 3.000      | 150,000       | 567,800     | 6,433.10    |                   |       | 6,241.06      | 3,024.51                 | 3,216.55 |
|                                                          |          |            | 417,800       | 671,900     | 192.04      |                   |       |               |                          |          |
| <b>VIERTEL, CORY THOMAS; KUETTEL, NICOLE MARIE</b>       |          |            |               |             |             |                   |       |               |                          |          |
| 032-2003-30-140                                          | RE       | 3.630      | 93,800        | 645,900     | 7,326.77    |                   |       | 7,134.73      | 3,471.35                 | 3,663.38 |
|                                                          |          |            | 552,100       | 764,300     | 192.04      |                   |       |               |                          |          |
| <b>VILLAGE OF SOMERSET</b>                               |          |            |               |             |             |                   |       |               |                          |          |
| 032-2002-10-000                                          | RE       | 39.000     |               |             |             |                   |       |               |                          |          |
| 032-2002-20-000                                          | RE       | 1.000      |               |             |             |                   |       |               |                          |          |
|                                                          |          | =====      | =====         | =====       | =====       |                   |       | =====         | =====                    | =====    |
|                                                          | RE TOTAL | 40.000     |               |             |             |                   |       | 0.00          |                          |          |
| <b>VILLAGE&amp;TOWN OF SOMERSET, CLOSED DUMP</b>         |          |            |               |             |             |                   |       |               |                          |          |
| 032-1093-70-000                                          | RE       | 30.000     |               |             |             |                   |       |               |                          |          |
| 032-1093-95-000                                          | RE       | 19.500     |               |             |             |                   |       |               |                          |          |
|                                                          |          | =====      | =====         | =====       | =====       |                   |       | =====         | =====                    | =====    |
|                                                          | RE TOTAL | 49.500     |               |             |             |                   |       | 0.00          |                          |          |
| <b>VIORATO, ISMAEL RAMIREZ; BELTRAN, ABIGAIL BECERRA</b> |          |            |               |             |             |                   |       |               |                          |          |
| 032-2168-09-000                                          | RE       | 13.440     | 126,700       | 626,000     | 7,099.07    |                   |       | 6,907.03      | 3,357.50                 | 3,549.53 |
|                                                          |          |            | 499,300       | 740,700     | 192.04      |                   |       |               |                          |          |
| <b>VIZENOR TRUST, ANDREA M AND DANIEL L</b>              |          |            |               |             |             |                   |       |               |                          |          |
| 032-2096-60-000                                          | RE       | 4.300      | 160,400       | 643,600     | 7,300.43    |                   |       | 7,108.39      | 3,458.18                 | 3,650.21 |
|                                                          |          |            | 483,200       | 761,600     | 192.04      |                   |       |               |                          |          |
| <b>VOELTZ, LEON C &amp; MARILYN</b>                      |          |            |               |             |             |                   |       |               |                          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:07 PM  
PAGE: 236

| NAME                                             | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER    | NET + OTHER = | INSTALLMENTS |          |
|--------------------------------------------------|------------|---------------|-------------|-------------|----------|---------------|--------------|----------|
| PROPERTY NUMBER                                  |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES    | TOTAL DUE     | FIRST        | SECOND   |
|                                                  |            |               |             |             |          |               | THIRD        | FOURTH   |
| 032-1028-70-000                                  | RE 2.000   | 65,000        | 269,100     | 3,015.19    |          | 2,823.15      | 1,315.56     | 1,507.59 |
|                                                  |            | 204,100       | 318,400     | 192.04      |          |               |              |          |
| <b>VOIGT, CHRISTINE MARIE</b>                    |            |               |             |             |          |               |              |          |
| 032-1080-50-000                                  | RE 0.500   | 90,000        | 98,000      | 1,057.36    |          | 1,057.36      | 528.68       | 528.68   |
|                                                  |            | 8,000         | 116,000     |             |          |               |              |          |
| <b>VOLIGNY, CHRISTOPHER M; KOWALCZYK, LISA M</b> |            |               |             |             |          |               |              |          |
| 032-2177-15-000                                  | RE 6.130   | 46,900        | 46,900      | 536.65      |          | 536.65        | 268.33       | 268.32   |
|                                                  |            |               | 55,500      |             |          |               |              |          |
| <b>VOSS, DANIEL J</b>                            |            |               |             |             |          |               |              |          |
| 032-1074-60-000                                  | RE 1.000   | 40,000        | 165,200     | 1,826.30    |          | 1,634.26      | 721.11       | 913.15   |
|                                                  |            | 125,200       | 195,400     | 192.04      |          |               |              |          |
| <b>VRIEZE, ROB; VRIEZE, AMBER</b>                |            |               |             |             |          |               |              |          |
| 032-1006-10-300                                  | RE 12.810  | 103,300       | 725,600     | 8,238.74    |          | 8,046.70      | 3,927.33     | 4,119.37 |
|                                                  |            | 622,300       | 858,600     | 192.04      |          |               |              |          |
| <b>WAALEN, CODY K; WAALEN, BRIANNA K</b>         |            |               |             |             |          |               |              |          |
| 032-2089-20-000                                  | RE 2.730   | 83,300        | 410,000     | 3,959.25    |          | 3,805.10      | 1,825.48     | 1,979.62 |
|                                                  |            | 326,700       | 485,200     | 154.15      |          |               |              |          |
| <b>WACHTER, DAVID A &amp; PATRICIA A</b>         |            |               |             |             |          |               |              |          |
| 032-1045-70-000                                  | RE 3.000   | 75,000        | 75,000      | 858.20      |          | 858.20        | 429.10       | 429.10   |
|                                                  |            |               | 88,700      |             |          |               |              |          |
| 032-2114-20-000                                  | RE 3.020   | 90,100        | 404,100     | 4,559.95    |          | 4,367.91      | 2,087.94     | 2,279.97 |
|                                                  |            | 314,000       | 478,200     | 192.04      |          |               |              |          |
|                                                  | RE TOTAL   | 6.020         | 165,100     | 479,100     | 5,418.15 | 5,226.11      | 2,517.04     | 2,709.07 |
|                                                  |            |               | 314,000     | 566,900     | 192.04   |               |              |          |
| <b>WAGNER, JENNIFER</b>                          |            |               |             |             |          |               |              |          |
| 032-2188-50-000                                  | RE 3.012   | 75,100        | 75,100      | 859.34      |          | 859.34        | 429.67       | 429.67   |
|                                                  |            |               | 88,900      |             |          |               |              |          |
| <b>WAGNER, KENDLE W &amp; CHRISTINA K</b>        |            |               |             |             |          |               |              |          |
| 032-2119-90-000                                  | RE 3.070   | 110,400       | 655,800     | 7,440.04    |          | 7,248.00      | 3,527.98     | 3,720.02 |
|                                                  |            | 545,400       | 776,000     | 192.04      |          |               |              |          |
| <b>WALKER, KELLY; WALKER, ITA</b>                |            |               |             |             |          |               |              |          |
| 032-1065-50-156                                  | RE 3.000   | 90,000        | 485,200     | 5,487.93    |          | 5,295.89      | 2,551.93     | 2,743.96 |
|                                                  |            | 395,200       | 574,100     | 192.04      |          |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:08 PM  
PAGE: 237

| NAME<br>PROPERTY NUMBER                              | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|------------------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-1065-50-170                                      | RE 3.299   | 76,800                      | 76,800                   | 878.80                 |      |                | 878.80                     | 439.40                         | 439.40           |
|                                                      |            |                             | 90,900                   |                        |      |                |                            |                                |                  |
|                                                      | =====      | =====                       | =====                    | =====                  |      | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                             | 6.299      | 166,800<br>395,200          | 562,000<br>665,000       | 6,366.73<br>192.04     |      |                | 6,174.69                   | 2,991.33                       | 3,183.36         |
| <b>WALKER IRREVOCABLE TRUST, CHARLES AND THERESA</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2075-70-000                                      | RE 2.500   | 130,000                     | 366,500                  | 4,129.69               |      |                | 3,937.65                   | 1,872.81                       | 2,064.84         |
|                                                      |            | 236,500                     | 433,600                  | 192.04                 |      |                |                            |                                |                  |
| <b>WALTERS, THOMAS J III; WALTERS, REBECCA A</b>     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2149-20-000                                      | RE 3.010   | 90,100                      | 340,700                  | 3,834.49               |      |                | 3,642.45                   | 1,725.21                       | 1,917.24         |
|                                                      |            | 250,600                     | 403,100                  | 192.04                 |      |                |                            |                                |                  |
| <b>WANG, JARED A</b>                                 |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2036-90-000                                      | RE 5.000   | 102,000                     | 252,100                  | 2,820.67               |      |                | 2,628.63                   | 1,218.30                       | 1,410.33         |
|                                                      |            | 150,100                     | 298,300                  | 192.04                 |      |                |                            |                                |                  |
| <b>WARD, BILLIE; WARD, TRAPPER</b>                   |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2140-30-000                                      | RE 3.193   | 91,200                      | 320,500                  | 3,603.34               |      |                | 3,411.30                   | 1,609.63                       | 1,801.67         |
|                                                      |            | 229,300                     | 379,200                  | 192.04                 |      |                |                            |                                |                  |
| <b>WARD, DAVID D &amp; KIMBERLY K</b>                |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1051-10-100                                      | RE 2.533   | 311,300                     | 636,100                  | 6,170.96               |      |                | 6,170.96                   | 3,085.48                       | 3,085.48         |
|                                                      |            | 324,800                     | 752,700                  |                        |      |                |                            |                                |                  |
| <b>WARD JR, HUGH D; RUNDE, SARAH K</b>               |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2099-40-000                                      | RE 4.640   | 169,800                     | 773,900                  | 8,791.42               |      |                | 8,599.38                   | 4,203.67                       | 4,395.71         |
|                                                      |            | 604,100                     | 915,700                  | 192.04                 |      |                |                            |                                |                  |
| <b>WARD JT REV TRUST, DAVID D AND KIMBERLY K</b>     |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1018-40-001                                      | RE         | 498,300                     | 1,132,100                | 11,022.83              |      |                | 11,022.83                  | 5,511.42                       | 5,511.41         |
|                                                      |            | 633,800                     | 1,339,600                |                        |      |                |                            |                                |                  |
| 032-1021-20-001                                      | RE         | 122,500                     | 170,300                  | 1,614.50               |      |                | 1,614.50                   | 807.25                         | 807.25           |
|                                                      |            | 47,800                      | 254,900                  |                        |      |                |                            |                                |                  |
|                                                      | =====      | =====                       | =====                    | =====                  |      | =====          | =====                      | =====                          | =====            |
| RE TOTAL                                             |            | 620,800<br>681,600          | 1,302,400<br>1,594,500   | 12,637.33              |      |                | 12,637.33                  | 6,318.67                       | 6,318.66         |
| <b>WARMAN, THOMAS H</b>                              |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2052-20-100                                      | RE 29.970  | 94,500                      | 273,500                  | 3,065.54               |      |                | 3,065.54                   | 1,532.77                       | 1,532.77         |
|                                                      |            | 179,000                     | 323,900                  |                        |      |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:09 PM  
PAGE: 238

| NAME                                             |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS   | SECOND   |
|--------------------------------------------------|--------|------------|---------------|-------------|-------------|------|-------|-------|---------------|----------------|----------|
| PROPERTY                                         | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST<br>THIRD | FOURTH   |
| <b>WARNER, LAWRENCE J &amp; SUSAN J</b>          |        |            |               |             |             |      |       |       |               |                |          |
| 032-2181-20-000                                  | RE     | 3.250      | 91,500        | 411,600     | 5,266.40    |      |       |       | 5,039.30      | 2,406.10       | 2,633.20 |
|                                                  |        |            | 320,100       | 487,100     | 227.10      |      |       |       |               |                |          |
| <b>WARREN, THOMAS E</b>                          |        |            |               |             |             |      |       |       |               |                |          |
| 032-1031-30-000                                  | RE     | 5.000      | 102,000       | 289,100     | 3,244.05    |      |       |       | 3,052.01      | 1,429.99       | 1,622.02 |
|                                                  |        |            | 187,100       | 342,100     | 192.04      |      |       |       |               |                |          |
| <b>WASIELESKI, WILLIAM R</b>                     |        |            |               |             |             |      |       |       |               |                |          |
| 032-2027-20-000                                  | RE     | 5.000      | 102,000       | 354,500     | 3,992.40    |      |       |       | 3,800.36      | 1,804.16       | 1,996.20 |
|                                                  |        |            | 252,500       | 419,500     | 192.04      |      |       |       |               |                |          |
| <b>WATERMAN, CHRISTOPHER G</b>                   |        |            |               |             |             |      |       |       |               |                |          |
| 032-2037-90-000                                  | RE     | 5.000      | 87,000        | 87,000      | 995.50      |      |       |       | 995.50        | 497.75         | 497.75   |
|                                                  |        |            |               | 102,900     |             |      |       |       |               |                |          |
| <b>WATERMAN, RICHARD M; ANGELUCCI, DEBORAH L</b> |        |            |               |             |             |      |       |       |               |                |          |
| 032-2176-04-000                                  | RE     | 3.000      | 150,000       | 625,500     | 8,042.60    |      |       |       | 7,815.50      | 3,794.20       | 4,021.30 |
|                                                  |        |            | 475,500       | 740,200     | 227.10      |      |       |       |               |                |          |
| <b>WATTERS, JOHN R</b>                           |        |            |               |             |             |      |       |       |               |                |          |
| 032-1038-20-200                                  | RE     | 10.410     | 119,500       | 119,500     | 1,367.39    |      |       |       | 1,367.39      | 683.70         | 683.69   |
|                                                  |        |            |               | 141,400     |             |      |       |       |               |                |          |
| <b>WAYNE, JORDIN Y; WAYNE, JARED</b>             |        |            |               |             |             |      |       |       |               |                |          |
| 032-2183-06-000                                  | RE     | 3.000      | 90,000        | 296,500     | 3,328.72    |      |       |       | 3,328.72      | 1,664.36       | 1,664.36 |
|                                                  |        |            | 206,500       | 350,800     |             |      |       |       |               |                |          |
| <b>WEAVER, ROBERT T; WEAVER, JORDAN S</b>        |        |            |               |             |             |      |       |       |               |                |          |
| 032-2053-20-000                                  | RE     | 3.030      | 110,200       | 332,100     | 3,736.08    |      |       |       | 3,544.04      | 1,676.00       | 1,868.04 |
|                                                  |        |            | 221,900       | 393,000     | 192.04      |      |       |       |               |                |          |
| <b>WEBB, MICHAEL D; WEBB, JESSICA L</b>          |        |            |               |             |             |      |       |       |               |                |          |
| 032-2009-70-000                                  | RE     | 40.000     | 272,000       | 612,400     | 6,943.43    |      |       |       | 6,751.39      | 3,279.68       | 3,471.71 |
|                                                  |        |            | 340,400       | 734,100     | 192.04      |      |       |       |               |                |          |
| <b>WEBBER, ROSS A; WEBBER, LACEY R</b>           |        |            |               |             |             |      |       |       |               |                |          |
| 032-1054-10-100                                  | RE     | 5.000      | 102,000       | 518,800     | 5,872.41    |      |       |       | 5,680.37      | 2,744.17       | 2,936.20 |
|                                                  |        |            | 416,800       | 613,900     | 192.04      |      |       |       |               |                |          |
| <b>WEBER, JOSEPH BRUCE; WEBER, NATALIE ANNE</b>  |        |            |               |             |             |      |       |       |               |                |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:09 PM  
PAGE: 239

| NAME                                                   |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE  | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|--------------------------------------------------------|--------|------------|---------------|-------------|-------------|-------|-------|-------|---------------|--------------|----------|
| PROPERTY                                               | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |       |       |       | TOTAL DUE     | FIRST        | SECOND   |
|                                                        |        |            |               |             |             |       |       |       |               | THIRD        | FOURTH   |
| 032-2083-80-100                                        | RE     | 0.800      | 216,000       | 216,000     | 2,471.60    |       |       |       | 2,471.60      | 1,235.80     | 1,235.80 |
| 255,600                                                |        |            |               |             |             |       |       |       |               |              |          |
| WEBER REV TRUST, DANIEL M; WEBER REV TRUST, GABRIELE K |        |            |               |             |             |       |       |       |               |              |          |
| 032-2144-30-000                                        | RE     | 3.000      | 180,000       | 965,800     | 10,987.26   |       |       |       | 10,795.22     | 5,301.59     | 5,493.63 |
|                                                        |        |            | 785,800       | 1,142,800   | 192.04      |       |       |       |               |              |          |
| WEBSTER, GARY A; WEBSTER, RANDALL J                    |        |            |               |             |             |       |       |       |               |              |          |
| 032-1020-40-530                                        | RE     | 13.610     | 123,500       | 252,300     | 2,416.62    |       |       |       | 2,416.62      | 1,208.31     | 1,208.31 |
|                                                        |        |            | 128,800       | 324,000     |             |       |       |       |               |              |          |
| WEBSTER, RYAN M; WEBSTER, RACHEL A                     |        |            |               |             |             |       |       |       |               |              |          |
| 032-1025-10-000                                        | RE     | 3.040      | 90,200        | 357,400     | 4,025.58    |       |       |       | 3,833.54      | 1,820.75     | 2,012.79 |
|                                                        |        |            | 267,200       | 422,900     | 192.04      |       |       |       |               |              |          |
| WEE, MERRICK; WEE, KIMBERLY                            |        |            |               |             |             |       |       |       |               |              |          |
| 032-2156-80-000                                        | RE     | 3.004      | 90,000        | 481,400     | 5,444.46    |       |       |       | 5,252.42      | 2,530.19     | 2,722.23 |
|                                                        |        |            | 391,400       | 569,600     | 192.04      |       |       |       |               |              |          |
| WEEKS, MONTE                                           |        |            |               |             |             |       |       |       |               |              |          |
| 032-2093-80-130                                        | RE     | 13.668     | 154,000       | 520,500     | 5,891.86    |       |       |       | 5,699.82      | 2,753.89     | 2,945.93 |
|                                                        |        |            | 366,500       | 615,900     | 192.04      |       |       |       |               |              |          |
| WEIBLEN, DONOVAN G JR & KAREN M                        |        |            |               |             |             |       |       |       |               |              |          |
| 032-1012-70-000                                        | RE     | 40.000     | 100,600       | 100,600     | 984.07      |       |       |       | 984.07        | 492.04       | 492.03   |
|                                                        |        |            |               | 236,200     |             |       |       |       |               |              |          |
| WEISE, SHARON L                                        |        |            |               |             |             |       |       |       |               |              |          |
| 032-2167-47-000                                        | RE     | 3.210      | 91,300        | 91,300      | 1,044.71    |       |       |       | 1,044.71      | 522.36       | 522.35   |
|                                                        |        |            |               | 108,000     |             |       |       |       |               |              |          |
| 032-2167-48-000                                        | RE     | 3.970      | 115,800       | 590,100     | 6,688.26    |       |       |       | 6,496.22      | 3,152.09     | 3,344.13 |
|                                                        |        |            | 474,300       | 698,200     | 192.04      |       |       |       |               |              |          |
| 032-2191-09-000                                        | RE     | 3.014      | 90,100        | 90,100      | 1,030.97    |       |       |       | 1,030.97      | 515.49       | 515.48   |
|                                                        |        |            |               | 106,600     |             |       |       |       |               |              |          |
|                                                        |        | =====      | =====         | =====       | =====       | ===== | ===== | ===== | =====         | =====        | =====    |
| RE TOTAL                                               |        | 10.194     | 297,200       | 771,500     | 8,763.94    |       |       |       | 8,571.90      | 4,189.94     | 4,381.96 |
|                                                        |        |            | 474,300       | 912,800     | 192.04      |       |       |       |               |              |          |
| WELDON, ROBERT W & TRISHA E                            |        |            |               |             |             |       |       |       |               |              |          |
| 032-2133-20-000                                        | RE     | 5.050      | 102,300       | 365,300     | 4,115.97    |       |       |       | 3,923.93      | 1,865.95     | 2,057.98 |
|                                                        |        |            | 263,000       | 432,300     | 192.04      |       |       |       |               |              |          |
| WELLNER, THEADORE E & MYRNA                            |        |            |               |             |             |       |       |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:10 PM  
PAGE: 240

| NAME                                  |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES  | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|--------|---------------|--------------|----------|
| PROPERTY                              | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |        | TOTAL DUE     | FIRST        | SECOND   |
|                                       |          |            |               |             |             |      |       |        |               | THIRD        | FOURTH   |
| 032-1054-30-000                       | RE       | 10.000     | 60,000        | 60,000      | 686.56      |      |       |        | 686.56        | 343.28       | 343.28   |
|                                       |          |            |               | 71,000      |             |      |       |        |               |              |          |
| 032-1054-40-000                       | RE       | 10.200     | 133,200       | 329,500     | 3,706.34    |      |       |        | 3,514.30      | 1,661.13     | 1,853.17 |
|                                       |          |            | 196,300       | 389,900     | 192.04      |      |       |        |               |              |          |
|                                       | RE TOTAL | 20.200     | 193,200       | 389,500     | 4,392.90    |      |       |        | 4,200.86      | 2,004.41     | 2,196.45 |
|                                       |          |            | 196,300       | 460,900     | 192.04      |      |       |        |               |              |          |
| WENZEL, PAUL E & CLEO R TR            |          |            |               |             |             |      |       |        |               |              |          |
| 032-2056-40-000                       | RE       | 35.000     | 1,900         | 1,900       | 21.75       | MF   |       | 246.74 | 268.49        | 268.49       | 0.00     |
|                                       |          |            |               | 2,200       |             |      |       |        |               |              |          |
| 032-2056-50-000                       | RE       | 5.000      | 126,000       | 376,500     | 4,244.13    |      |       |        | 4,052.09      | 1,930.03     | 2,122.06 |
|                                       |          |            | 250,500       | 445,500     | 192.04      |      |       |        |               |              |          |
|                                       | RE TOTAL | 40.000     | 127,900       | 378,400     | 4,265.88    |      |       | 246.74 | 4,320.58      | 2,198.52     | 2,122.06 |
|                                       |          |            | 250,500       | 447,700     | 192.04      |      |       |        |               |              |          |
| WERT, RENE W                          |          |            |               |             |             |      |       |        |               |              |          |
| 032-1066-95-000                       | RE       | 0.750      | 4,500         | 4,500       | 51.49       |      |       |        | 51.49         | 51.49        | 0.00     |
|                                       |          |            |               | 5,300       |             |      |       |        |               |              |          |
| WESLE, BRADLEY THOMAS                 |          |            |               |             |             |      |       |        |               |              |          |
| 032-1033-95-100                       | RE       | 3.003      | 90,000        | 355,400     | 3,425.14    |      |       |        | 3,270.99      | 1,558.42     | 1,712.57 |
|                                       |          |            | 265,400       | 420,500     | 154.15      |      |       |        |               |              |          |
| WEST VIEW FARM LLC                    |          |            |               |             |             |      |       |        |               |              |          |
| 032-2068-45-200                       | RE       | 14.942     | 245,500       | 469,600     | 5,309.45    |      |       |        | 5,309.45      | 2,654.73     | 2,654.72 |
|                                       |          |            | 224,100       | 555,700     |             |      |       |        |               |              |          |
| WESTMORELAND, MARGENE MAYER           |          |            |               |             |             |      |       |        |               |              |          |
| 032-2022-10-055                       | RE       | 16.300     | 40,800        | 40,800      | 466.86      |      |       |        | 466.86        | 233.43       | 233.43   |
|                                       |          |            |               | 96,600      |             |      |       |        |               |              |          |
| 032-2022-10-060                       | RE       | 16.614     | 124,000       | 387,300     | 4,367.71    |      |       |        | 4,367.71      | 2,183.86     | 2,183.85 |
|                                       |          |            | 263,300       | 498,600     |             |      |       |        |               |              |          |
| 032-2022-10-070                       | RE       | 4.578      | 84,500        | 84,500      | 966.91      |      |       |        | 966.91        | 483.46       | 483.45   |
|                                       |          |            |               | 100,000     |             |      |       |        |               |              |          |
|                                       | RE TOTAL | 37.492     | 249,300       | 512,600     | 5,801.48    |      |       |        | 5,801.48      | 2,900.75     | 2,900.73 |
|                                       |          |            | 263,300       | 695,200     |             |      |       |        |               |              |          |
| WESTMORELAND, PAUL & MARGENE A MAYER- |          |            |               |             |             |      |       |        |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:11 PM  
PAGE: 241

| NAME                                                    | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER    | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------------------------|------------|---------------|-------------|-------------|----------|---------------|--------------|----------|
| PROPERTY NUMBER                                         |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES    | TOTAL DUE     | FIRST        | SECOND   |
|                                                         |            |               |             |             |          |               | THIRD        | FOURTH   |
| 032-2022-10-200                                         | RE 10.000  | 132,000       | 450,000     | 5,085.16    |          | 4,893.12      | 2,350.54     | 2,542.58 |
|                                                         |            | 318,000       | 532,500     | 192.04      |          |               |              |          |
| <b>WESTPHAL, CHRISTOPHER J</b>                          |            |               |             |             |          |               |              |          |
| 032-1058-60-000                                         | RE 3.000   | 90,000        | 245,800     | 2,748.58    |          | 2,556.54      | 1,182.25     | 1,374.29 |
|                                                         |            | 155,800       | 290,900     | 192.04      |          |               |              |          |
| <b>WEYAND, JEREMY F &amp; THERESA M</b>                 |            |               |             |             |          |               |              |          |
| 032-2161-40-000                                         | RE 3.030   | 90,200        | 371,200     | 4,183.48    |          | 3,991.44      | 1,899.70     | 2,091.74 |
|                                                         |            | 281,000       | 439,200     | 192.04      |          |               |              |          |
| <b>WHIPPLE, JOHN G,M KAY &amp; WILLIAM J</b>            |            |               |             |             |          |               |              |          |
| 032-1025-40-000                                         | RE 5.640   | 90,800        | 90,800      | 888.21      |          | 888.21        | 444.11       | 444.10   |
|                                                         |            |               | 107,400     |             |          |               |              |          |
| <b>WHITE, JOSHUA A</b>                                  |            |               |             |             |          |               |              |          |
| 032-2174-08-000                                         | RE 3.000   | 125,000       | 496,900     | 5,621.81    |          | 5,429.77      | 2,618.87     | 2,810.90 |
|                                                         |            | 371,900       | 588,000     | 192.04      |          |               |              |          |
| <b>WHITE, KELLY; PIEPER, MICHAEL</b>                    |            |               |             |             |          |               |              |          |
| 032-1054-20-300                                         | RE 3.941   | 80,600        | 80,600      | 922.28      |          | 922.28        | 461.14       | 461.14   |
|                                                         |            |               | 95,400      |             |          |               |              |          |
| <b>WHITESIDE, TIMOTHY D</b>                             |            |               |             |             |          |               |              |          |
| 032-2157-00-000                                         | RE 3.007   | 90,000        | 484,100     | 5,475.36    |          | 5,283.32      | 2,545.64     | 2,737.68 |
|                                                         |            | 394,100       | 572,800     | 192.04      |          |               |              |          |
| <b>WICHELMAN, ROBERT C &amp; JEAN; DIXON, KRISTEN M</b> |            |               |             |             |          |               |              |          |
| 032-1050-30-000                                         | RE 40.000  | 148,600       | 154,900     | 1,463.86    |          | 1,463.86      | 731.93       | 731.93   |
|                                                         |            | 6,300         | 201,200     |             |          |               |              |          |
| 032-1052-10-010                                         | RE 14.060  | 237,500       | 482,600     | 4,669.43    |          | 4,515.28      | 2,180.57     | 2,334.71 |
|                                                         |            | 245,100       | 571,000     | 154.15      |          |               |              |          |
|                                                         | RE TOTAL   | 54.060        | 386,100     | 637,500     | 6,133.29 | 5,979.14      | 2,912.50     | 3,066.64 |
|                                                         |            |               | 251,400     | 772,200     | 154.15   |               |              |          |
| <b>WICKER, WILLIAM; WICKER, CECELIA</b>                 |            |               |             |             |          |               |              |          |
| 032-2026-90-000                                         | RE 3.150   | 90,900        | 356,700     | 4,017.57    |          | 3,825.53      | 1,816.75     | 2,008.78 |
|                                                         |            | 265,800       | 422,100     | 192.04      |          |               |              |          |
| <b>WICKLUND, SCOTT; WICKLUND, JILL</b>                  |            |               |             |             |          |               |              |          |
| 032-2075-20-000                                         | RE 1.940   | 107,600       | 299,100     | 3,358.46    |          | 3,166.42      | 1,487.19     | 1,679.23 |
|                                                         |            | 191,500       | 353,900     | 192.04      |          |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:12 PM  
PAGE: 242

| NAME                                           |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS |          |
|------------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                       | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       |               | FIRST        | SECOND   |
|                                                |          |            |               |             |             |      |       |       |               | THIRD        | FOURTH   |
| <b>WIDMER, JOSEPH; WIDMER, LONNIE</b>          |          |            |               |             |             |      |       |       |               |              |          |
| 032-2027-95-100                                | RE       | 6.070      | 174,600       | 617,600     | 7,002.94    |      |       |       | 7,002.94      | 3,501.47     | 3,501.47 |
|                                                |          |            | 443,000       | 730,800     |             |      |       |       |               |              |          |
| <b>WIEDERIN, DAVID F</b>                       |          |            |               |             |             |      |       |       |               |              |          |
| 032-1039-80-100                                | RE       | 10.064     | 132,400       | 371,900     | 4,191.49    |      |       |       | 3,999.45      | 1,903.71     | 2,095.74 |
|                                                |          |            | 239,500       | 440,100     | 192.04      |      |       |       |               |              |          |
| <b>WIEDERIN, JOSHUA</b>                        |          |            |               |             |             |      |       |       |               |              |          |
| 032-2018-60-400                                | RE       | 9.902      | 131,400       | 424,400     | 4,792.24    |      |       |       | 4,792.24      | 2,396.12     | 2,396.12 |
|                                                |          |            | 293,000       | 502,200     |             |      |       |       |               |              |          |
| <b>WIEDERIN, RANDAL S &amp; KIMBERLY L</b>     |          |            |               |             |             |      |       |       |               |              |          |
| 032-1039-70-100                                | RE       | 3.980      | 95,900        | 603,700     | 6,843.89    |      |       |       | 6,651.85      | 3,229.91     | 3,421.94 |
|                                                |          |            | 507,800       | 714,400     | 192.04      |      |       |       |               |              |          |
| <b>WIEDERIN, RONALD &amp; DONNA</b>            |          |            |               |             |             |      |       |       |               |              |          |
| 032-1039-80-000                                | RE       | 29.940     | 5,100         | 5,100       | 58.36       |      |       |       | 58.36         | 58.36        | 0.00     |
|                                                |          |            |               | 6,300       |             |      |       |       |               |              |          |
| 032-1039-90-000                                | RE       | 33.438     | 5,700         | 5,700       | 65.22       |      |       |       | 65.22         | 65.22        | 0.00     |
|                                                |          |            |               | 6,700       |             |      |       |       |               |              |          |
|                                                | RE TOTAL | 63.378     | 10,800        | 10,800      | 123.58      |      |       |       | 123.58        | 123.58       |          |
|                                                |          |            |               | 13,000      |             |      |       |       |               |              |          |
| <b>WIEDERIN, RONALD &amp; DONNA TR</b>         |          |            |               |             |             |      |       |       |               |              |          |
| 032-1039-70-000                                | RE       | 36.000     | 124,300       | 315,600     | 3,547.28    |      |       |       | 3,355.24      | 1,581.60     | 1,773.64 |
|                                                |          |            | 191,300       | 409,100     | 192.04      |      |       |       |               |              |          |
| <b>WIEDERIN, RYAN; WIEDERIN, CAITLIN</b>       |          |            |               |             |             |      |       |       |               |              |          |
| 032-1027-90-050                                | RE       | 13.690     | 154,100       | 514,000     | 4,976.58    |      |       |       | 4,822.43      | 2,334.14     | 2,488.29 |
|                                                |          |            | 359,900       | 608,200     | 154.15      |      |       |       |               |              |          |
| <b>WIENKE, JONATHON JEROME; WIENKE, ALICIA</b> |          |            |               |             |             |      |       |       |               |              |          |
| 032-2158-80-000                                | RE       | 3.048      | 90,300        | 364,200     | 4,103.39    |      |       |       | 3,911.35      | 1,859.66     | 2,051.69 |
|                                                |          |            | 273,900       | 431,000     | 192.04      |      |       |       |               |              |          |
| <b>WIKRE, DALE &amp; DEBORAH</b>               |          |            |               |             |             |      |       |       |               |              |          |
| 032-1078-20-025                                | RE       | 2.580      | 139,500       | 455,600     | 5,149.24    |      |       |       | 4,957.20      | 2,382.58     | 2,574.62 |
|                                                |          |            | 316,100       | 539,100     | 192.04      |      |       |       |               |              |          |
| <b>WILCOX, JOHN H</b>                          |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:13 PM  
PAGE: 243

| NAME                                         | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER     | NET + OTHER = | INSTALLMENTS |          |
|----------------------------------------------|------------|---------------|-------------|-------------|-----------|---------------|--------------|----------|
| PROPERTY NUMBER                              |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES     | TOTAL DUE     | FIRST        | SECOND   |
|                                              |            |               |             |             |           |               | THIRD        | FOURTH   |
| 032-1054-70-000                              | RE         | 3.930         | 95,600      | 268,400     | 3,007.19  | 2,815.15      | 1,311.56     | 1,503.59 |
|                                              |            |               | 172,800     | 317,600     | 192.04    |               |              |          |
| <b>WILES, BENJAMIN K</b>                     |            |               |             |             |           |               |              |          |
| 032-1042-20-100                              | RE         | 5.000         | 102,000     | 253,800     | 2,840.12  | 2,648.08      | 1,228.02     | 1,420.06 |
|                                              |            |               | 151,800     | 300,300     | 192.04    |               |              |          |
| <b>WILKE, PATRICK DAVID; WILKE, KARI JO</b>  |            |               |             |             |           |               |              |          |
| 032-1076-40-000                              | RE         | 3.040         | 90,200      | 302,600     | 3,398.52  | 3,206.48      | 1,507.22     | 1,699.26 |
|                                              |            |               | 212,400     | 358,000     | 192.04    |               |              |          |
| <b>WILKOWSKE, ERIC JOHN</b>                  |            |               |             |             |           |               |              |          |
| 032-1086-40-050                              | RE         | 5.070         | 102,400     | 354,100     | 3,987.82  | 3,987.82      | 1,993.91     | 1,993.91 |
|                                              |            |               | 251,700     | 419,000     |           |               |              |          |
| <b>WILLIAMS, KEITH C &amp; LAURA L</b>       |            |               |             |             |           |               |              |          |
| 032-2110-80-000                              | RE         | 3.000         | 90,000      | 381,400     | 4,300.19  | 4,108.15      | 1,958.06     | 2,150.09 |
|                                              |            |               | 291,400     | 451,300     | 192.04    |               |              |          |
| <b>WILLIAMS, KENNETH C &amp; SHIRLEY C</b>   |            |               |             |             |           |               |              |          |
| 032-2129-90-000                              | RE         | 7.490         | 136,900     | 709,500     | 9,132.82  | 8,905.72      | 4,339.31     | 4,566.41 |
|                                              |            |               | 572,600     | 839,600     | 227.10    |               |              |          |
| <b>WILLIAMS, ROBERT J; WILLIAMS, SUSAN D</b> |            |               |             |             |           |               |              |          |
| 032-2191-16-000                              | RE         | 3.280         | 241,700     | 843,000     | 9,582.10  | 9,582.10      | 4,791.05     | 4,791.05 |
|                                              |            |               | 601,300     | 997,500     |           |               |              |          |
| <b>WILLIAMS IRREVOCABLE TRUST</b>            |            |               |             |             |           |               |              |          |
| 032-1070-95-000                              | RE         | 7.434         | 116,600     | 328,700     | 3,697.16  | 3,505.12      | 1,656.54     | 1,848.58 |
|                                              |            |               | 212,100     | 389,000     | 192.04    |               |              |          |
| <b>WILLIAMSON, STEVEN &amp; TRESSA</b>       |            |               |             |             |           |               |              |          |
| 032-2151-60-000                              | RE         | 3.010         | 90,100      | 90,100      | 1,169.39  | 1,169.39      | 584.70       | 584.69   |
|                                              |            |               |             | 106,600     |           |               |              |          |
| 032-2151-70-000                              | RE         | 3.270         | 111,600     | 789,100     | 10,165.93 | 9,938.83      | 4,855.87     | 5,082.96 |
|                                              |            |               | 677,500     | 933,800     | 227.10    |               |              |          |
|                                              | RE TOTAL   | 6.280         | 201,700     | 879,200     | 11,335.32 | 11,108.22     | 5,440.57     | 5,667.65 |
|                                              |            |               | 677,500     | 1,040,400   | 227.10    |               |              |          |
| <b>WILLIE, BRADLEY R; WILLIE, LISA A</b>     |            |               |             |             |           |               |              |          |
| 032-1064-50-050                              | RE         | 5.150         | 102,900     | 379,400     | 4,277.32  | 4,085.28      | 1,946.62     | 2,138.66 |
|                                              |            |               | 276,500     | 449,000     | 192.04    |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:14 PM  
PAGE: 244

| NAME                                                          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER    | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------------------------------|------------|---------------|-------------|-------------|----------|---------------|--------------|----------|
| PROPERTY NUMBER                                               |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     | TAXES    | TOTAL DUE     | FIRST        | SECOND   |
|                                                               |            |               |             |             |          |               | THIRD        | FOURTH   |
| <b>WILSON, JULIE A; WILSON JR, WILLIAM R</b>                  |            |               |             |             |          |               |              |          |
| 032-2135-00-000                                               | RE         | 3.010         | 90,100      | 559,000     | 6,332.40 | 6,332.40      | 3,166.20     | 3,166.20 |
|                                                               |            |               | 468,900     | 661,400     |          |               |              |          |
| <b>WILSON, ROBIN E; WILSON, JOHN J,ET AL</b>                  |            |               |             |             |          |               |              |          |
| 032-2034-40-050                                               | RE         | 4.620         | 99,700      | 571,200     | 6,472.01 | 6,279.97      | 3,043.97     | 3,236.00 |
|                                                               |            |               | 471,500     | 675,900     | 192.04   |               |              |          |
| <b>WILSON, TIMOTHY A</b>                                      |            |               |             |             |          |               |              |          |
| 032-1091-20-000                                               | RE         | 5.000         | 102,000     | 469,500     | 5,308.29 | 5,116.25      | 2,462.11     | 2,654.14 |
|                                                               |            |               | 367,500     | 555,600     | 192.04   |               |              |          |
| <b>WILSON JR, WILLIAM R; WILSON, JULIE A</b>                  |            |               |             |             |          |               |              |          |
| 032-2134-60-000                                               | RE         | 3.220         | 91,300      | 463,900     | 5,244.21 | 5,244.21      | 2,622.11     | 2,622.10 |
|                                                               |            |               | 372,600     | 548,900     |          |               |              |          |
| <b>WILSON TRUST AGRMT, THOMAS AND JEANINE</b>                 |            |               |             |             |          |               |              |          |
| 032-1095-10-225                                               | RE         | 5.810         | 106,900     | 578,700     | 6,557.82 | 6,365.78      | 3,086.87     | 3,278.91 |
|                                                               |            |               | 471,800     | 684,800     | 192.04   |               |              |          |
| <b>WINK, KENT J &amp; TAMARAH S</b>                           |            |               |             |             |          |               |              |          |
| 032-1005-30-300                                               | RE         | 5.000         | 102,000     | 455,900     | 5,152.68 | 4,960.64      | 2,384.30     | 2,576.34 |
|                                                               |            |               | 353,900     | 539,500     | 192.04   |               |              |          |
| <b>WINTERSTEEN, PETER; WINTERSTEEN, DANIELA</b>               |            |               |             |             |          |               |              |          |
| 032-2150-50-000                                               | RE         | 3.120         | 90,700      | 330,800     | 3,721.19 | 3,529.15      | 1,668.56     | 1,860.59 |
|                                                               |            |               | 240,100     | 391,400     | 192.04   |               |              |          |
| <b>WIRTH, CHERYL C</b>                                        |            |               |             |             |          |               |              |          |
| 032-2051-90-000                                               | RE         | 3.040         | 90,200      | 317,200     | 4,041.20 | 3,814.10      | 1,793.50     | 2,020.60 |
|                                                               |            |               | 227,000     | 375,300     | 227.10   |               |              |          |
| <b>WIRTH, EUGENE M &amp; CHERYL C; WIRTH, MATTHEW G,ET AL</b> |            |               |             |             |          |               |              |          |
| 032-2047-95-100                                               | RE         | 10.000        | 25,600      | 38,600      | 425.28   | 425.28        | 212.64       | 212.64   |
|                                                               |            |               | 13,000      | 45,700      |          |               |              |          |
| <b>WIRTH, MATTHEW G</b>                                       |            |               |             |             |          |               |              |          |
| 032-2047-95-200                                               | RE         | 5.030         | 1,000       | 1,000       | 12.98    | 12.98         | 12.98        | 0.00     |
|                                                               |            |               |             | 1,200       |          |               |              |          |
| <b>WISCONSIN CENTRAL LTD</b>                                  |            |               |             |             |          |               |              |          |
| 032-1086-90-000                                               | RE         | 5.000         |             |             |          |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:15 PM  
PAGE: 245

| NAME<br>PROPERTY NUMBER                    | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE     | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|--------------------------------------------|------------|-----------------------------|--------------------------|------------------------|----------|----------------|----------------------------|--------------------------------|------------------|
| 032-1091-10-000                            | RE         | 5.000                       |                          |                        |          |                |                            |                                |                  |
| 032-1091-90-000                            | RE         | 5.380                       |                          |                        |          |                |                            |                                |                  |
| 032-1093-60-000                            | RE         | 5.000                       |                          |                        |          |                |                            |                                |                  |
| 032-1093-90-000                            | RE         | 4.000                       |                          |                        |          |                |                            |                                |                  |
| 032-1096-50-000                            | RE         | 6.000                       |                          |                        |          |                |                            |                                |                  |
| 032-1096-80-000                            | RE         | 7.000                       |                          |                        |          |                |                            |                                |                  |
| 032-1097-20-000                            | RE         | 5.000                       |                          |                        |          |                |                            |                                |                  |
| 032-1097-40-000                            | RE         | 8.000                       |                          |                        |          |                |                            |                                |                  |
| 032-1098-50-000                            | RE         | 3.000                       |                          |                        |          |                |                            |                                |                  |
| 032-2005-80-000                            | RE         | 5.000                       |                          |                        |          |                |                            |                                |                  |
| 032-2006-40-000                            | RE         | 5.000                       |                          |                        |          |                |                            |                                |                  |
| 032-2011-20-000                            | RE         | 4.000                       |                          |                        |          |                |                            |                                |                  |
| 032-2012-40-000                            | RE         | 4.000                       |                          |                        |          |                |                            |                                |                  |
| 032-2012-60-000                            | RE         | 4.000                       |                          |                        |          |                |                            |                                |                  |
| 032-2012-80-100                            | RE         | 2.167                       |                          |                        |          |                |                            |                                |                  |
| 032-2036-30-000                            | RE         | 0.680                       |                          |                        |          |                |                            |                                |                  |
| 032-2040-30-000                            | RE         | 5.000                       |                          |                        |          |                |                            |                                |                  |
| 032-2040-60-000                            | RE         | 5.000                       |                          |                        |          |                |                            |                                |                  |
| 032-2040-95-000                            | RE         | 3.000                       |                          |                        |          |                |                            |                                |                  |
| 032-2041-50-000                            | RE         | 3.000                       |                          |                        |          |                |                            |                                |                  |
| 032-2042-30-000                            | RE         | 4.000                       |                          |                        |          |                |                            |                                |                  |
| 032-2044-90-000                            | RE         | 11.000                      |                          |                        |          |                |                            |                                |                  |
| RE TOTAL                                   |            | 109.227                     |                          |                        |          |                | 0.00                       |                                |                  |
| <b>WISCONSIN DEPT OF TRANS; DISTRICT 6</b> |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2062-50-001                            | RE         | 3.000                       |                          |                        |          |                |                            |                                |                  |
| 032-2062-80-001                            | RE         |                             |                          |                        |          |                |                            |                                |                  |
| RE TOTAL                                   |            | 3.000                       |                          |                        |          |                | 0.00                       |                                |                  |
| <b>WISHARD, ANTHONY J &amp; JONI L</b>     |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-2147-00-000                            | RE         | 3.000                       | 90,000                   | 405,400                | 4,574.83 |                | 4,382.79                   | 2,095.38                       | 2,287.41         |
|                                            |            |                             | 315,400                  | 479,700                | 192.04   |                |                            |                                |                  |
| <b>WISHARD, BRADLEY S</b>                  |            |                             |                          |                        |          |                |                            |                                |                  |
| 032-1031-50-300                            | RE         | 7.980                       | 119,900                  | 391,100                | 4,411.20 |                | 4,219.16                   | 2,013.56                       | 2,205.60         |
|                                            |            |                             | 271,200                  | 462,800                | 192.04   |                |                            |                                |                  |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:16 PM  
PAGE: 246

| NAME                                                                            |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|---------------------------------------------------------------------------------|--------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                                                        | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST THIRD  | FOURTH   |
| <b>WISHARD, DONALD A &amp; DEBORAH A</b>                                        |        |            |               |             |             |      |       |       |               |              |          |
| 032-2015-95-300                                                                 | RE     | 5.550      | 105,300       | 432,000     | 4,879.20    |      |       |       | 4,687.16      | 2,247.56     | 2,439.60 |
|                                                                                 |        |            | 326,700       | 511,200     | 192.04      |      |       |       |               |              |          |
| <b>WISHARD, DONALD A &amp; DEBORAH A; JACKSON, MARK E &amp; CYNTHIA L,ET AL</b> |        |            |               |             |             |      |       |       |               |              |          |
| 032-2010-90-100                                                                 | RE     | 2.500      | 18,800        | 18,800      | 215.13      |      |       |       | 215.13        | 107.57       | 107.56   |
|                                                                                 |        |            |               | 22,200      |             |      |       |       |               |              |          |
| <b>WISNIEWSKI, BRIAN A; PROKASH, BRIDGET A</b>                                  |        |            |               |             |             |      |       |       |               |              |          |
| 032-1063-60-200                                                                 | RE     | 5.000      | 102,000       | 454,800     | 5,140.08    |      |       |       | 4,948.04      | 2,378.00     | 2,570.04 |
|                                                                                 |        |            | 352,800       | 538,200     | 192.04      |      |       |       |               |              |          |
| <b>WISTL, MICHAEL T; WEIS, DEVERIE M</b>                                        |        |            |               |             |             |      |       |       |               |              |          |
| 032-2114-60-000                                                                 | RE     | 3.180      | 91,100        | 319,600     | 3,593.04    |      |       |       | 3,401.00      | 1,604.48     | 1,796.52 |
|                                                                                 |        |            | 228,500       | 378,200     | 192.04      |      |       |       |               |              |          |
| <b>WISWELL, CHRIS M &amp; JENNIFER M</b>                                        |        |            |               |             |             |      |       |       |               |              |          |
| 032-2122-50-000                                                                 | RE     | 3.000      | 90,000        | 325,600     | 3,661.70    |      |       |       | 3,469.66      | 1,638.81     | 1,830.85 |
|                                                                                 |        |            | 235,600       | 385,300     | 192.04      |      |       |       |               |              |          |
| <b>WITTER, JEFFERY A; GARTNER, ANGELIC M</b>                                    |        |            |               |             |             |      |       |       |               |              |          |
| 032-2135-60-000                                                                 | RE     | 3.010      | 90,100        | 440,800     | 4,979.88    |      |       |       | 4,787.84      | 2,297.90     | 2,489.94 |
|                                                                                 |        |            | 350,700       | 521,600     | 192.04      |      |       |       |               |              |          |
| <b>WITTHOFT, RYAN W; WITTHOFT, RACHEL RJ</b>                                    |        |            |               |             |             |      |       |       |               |              |          |
| 032-1065-30-030                                                                 | RE     | 3.340      | 92,000        | 310,500     | 3,488.93    |      |       |       | 3,296.89      | 1,552.43     | 1,744.46 |
|                                                                                 |        |            | 218,500       | 367,400     | 192.04      |      |       |       |               |              |          |
| <b>WITTIG, BRADLEY; WITTIG, PAMELA</b>                                          |        |            |               |             |             |      |       |       |               |              |          |
| 032-2185-27-000                                                                 | RE     | 3.080      | 90,500        | 426,100     | 4,811.67    |      |       |       | 4,619.63      | 2,213.80     | 2,405.83 |
|                                                                                 |        |            | 335,600       | 504,200     | 192.04      |      |       |       |               |              |          |
| <b>WITTSTOCK JR, ALLEN JOHN; WITTSTOCK, KELLIE JO</b>                           |        |            |               |             |             |      |       |       |               |              |          |
| 032-2193-11-290                                                                 | RE     | 3.894      | 257,200       | 1,181,000   | 13,449.70   |      |       |       | 13,449.70     | 6,724.85     | 6,724.85 |
|                                                                                 |        |            | 923,800       | 1,397,400   |             |      |       |       |               |              |          |
| <b>WITZMANN FAMILY TRUST</b>                                                    |        |            |               |             |             |      |       |       |               |              |          |
| 032-2075-40-000                                                                 | RE     | 3.750      | 156,000       | 518,000     | 5,863.27    |      |       |       | 5,671.23      | 2,739.60     | 2,931.63 |
|                                                                                 |        |            | 362,000       | 613,000     | 192.04      |      |       |       |               |              |          |
| <b>WOHLBERG JR, DANIEL; WOHLBERG, KAYLA</b>                                     |        |            |               |             |             |      |       |       |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:17 PM  
PAGE: 247

| NAME                                        |          | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS | SECOND   |
|---------------------------------------------|----------|------------|---------------|-------------|-------------|------|-------|-------|---------------|--------------|----------|
| PROPERTY                                    | NUMBER   |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       |               | FIRST        | FOURTH   |
|                                             |          |            |               |             |             |      |       |       |               | THIRD        |          |
| 032-2167-46-000                             | RE       | 3.280      | 111,700       | 506,500     | 5,731.66    |      |       |       | 5,539.62      | 2,673.79     | 2,865.83 |
|                                             |          |            | 394,800       | 599,400     | 192.04      |      |       |       |               |              |          |
| WOITAS, MARK LEE; WOITAS, MARY BRIDGET      |          |            |               |             |             |      |       |       |               |              |          |
| 032-2128-50-000                             | RE       | 3.007      | 110,000       | 615,000     | 6,973.20    |      |       |       | 6,781.16      | 3,294.56     | 3,486.60 |
|                                             |          |            | 505,000       | 727,800     | 192.04      |      |       |       |               |              |          |
| WOJTAS, TIMOTHY; WOJTAS, LORI               |          |            |               |             |             |      |       |       |               |              |          |
| 032-2112-50-000                             | RE       | 5.260      | 103,600       | 427,100     | 4,823.12    |      |       |       | 4,631.08      | 2,219.52     | 2,411.56 |
|                                             |          |            | 323,500       | 505,400     | 192.04      |      |       |       |               |              |          |
| WOJTOWICZ, MARK D & LYNETTE J               |          |            |               |             |             |      |       |       |               |              |          |
| 032-1084-10-200                             | RE       | 27.348     | 117,400       | 117,400     | 1,343.36    |      |       |       | 1,343.36      | 671.68       | 671.68   |
|                                             |          |            |               | 178,400     |             |      |       |       |               |              |          |
| WOLD JR, DARRELL                            |          |            |               |             |             |      |       |       |               |              |          |
| 032-1064-10-100                             | RE       | 5.000      | 102,000       | 285,300     | 3,200.56    |      |       |       | 3,008.52      | 1,408.24     | 1,600.28 |
|                                             |          |            | 183,300       | 337,600     | 192.04      |      |       |       |               |              |          |
| WOLF, MICHAEL W & DEBORAH J                 |          |            |               |             |             |      |       |       |               |              |          |
| 032-1046-70-000                             | RE       | 20.000     | 65,000        | 361,100     | 4,067.91    | MF   |       | 30.24 | 3,906.11      | 1,872.16     | 2,033.95 |
|                                             |          |            | 296,100       | 427,300     | 192.04      |      |       |       |               |              |          |
| 032-1046-80-000                             | RE       | 20.000     | 30,000        | 30,000      | 343.28      | MF   |       | 25.20 | 368.48        | 196.84       | 171.64   |
|                                             |          |            |               | 35,500      |             |      |       |       |               |              |          |
| 032-1046-95-000                             | RE       | 20.000     |               |             |             | MF   |       | 33.60 | 33.60         | 33.60        | 0.00     |
|                                             | RE TOTAL | 60.000     | 95,000        | 391,100     | 4,411.19    |      |       | 89.04 | 4,308.19      | 2,102.60     | 2,205.59 |
|                                             |          |            | 296,100       | 462,800     | 192.04      |      |       |       |               |              |          |
| WOLFE, MATTHEW D; OLSON-WOLFE, AMANDA A     |          |            |               |             |             |      |       |       |               |              |          |
| 032-2092-20-000                             | RE       | 3.230      | 131,400       | 405,500     | 4,575.95    |      |       |       | 4,383.91      | 2,095.94     | 2,287.97 |
|                                             |          |            | 274,100       | 479,800     | 192.04      |      |       |       |               |              |          |
| WOLFE, PATRICK L & THERESA A                |          |            |               |             |             |      |       |       |               |              |          |
| 032-2094-10-000                             | RE       | 10.030     | 132,200       | 747,800     | 7,263.62    |      |       |       | 7,109.47      | 3,477.66     | 3,631.81 |
|                                             |          |            | 615,600       | 884,800     | 154.15      |      |       |       |               |              |          |
| 032-2094-50-000                             | RE       | 10.800     | 121,800       | 121,800     | 1,191.44    |      |       |       | 1,191.44      | 595.72       | 595.72   |
|                                             |          |            |               | 144,100     |             |      |       |       |               |              |          |
|                                             | RE TOTAL | 20.830     | 254,000       | 869,600     | 8,455.06    |      |       |       | 8,300.91      | 4,073.38     | 4,227.53 |
|                                             |          |            | 615,600       | 1,028,900   | 154.15      |      |       |       |               |              |          |
| WOLFE, SHEENA MARIE; WOLFE III, ROBERT DALE |          |            |               |             |             |      |       |       |               |              |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:18 PM  
PAGE: 248

| NAME<br>PROPERTY NUMBER                       | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT | GENERAL TAX<br>LOTTERY | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-----------------------------------------------|------------|-----------------------------|--------------------------|------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-1020-30-000                               | RE 40.000  | 238,500<br>472,700          | 711,200<br>903,600       | 6,905.59<br>154.15     |      |                | 6,751.44                   | 3,298.65                       | 3,452.79         |
| <b>WOOD, FRANK M &amp; LORI A</b>             |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2096-50-000                               | RE 3.000   | 150,000<br>455,500          | 605,500<br>716,500       | 6,864.48<br>192.04     |      |                | 6,672.44                   | 3,240.20                       | 3,432.24         |
| <b>WOOD, JASON</b>                            |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2181-17-000                               | RE 3.010   | 90,100<br>357,300           | 447,400<br>529,400       | 5,731.05               |      |                | 5,731.05                   | 2,865.53                       | 2,865.52         |
| <b>WOOD, JASON MATTHEW</b>                    |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1062-60-000                               | RE 2.000   | 65,000<br>128,500           | 193,500<br>229,000       | 2,150.13               |      |                | 2,150.13                   | 1,075.07                       | 1,075.06         |
| 032-1063-80-000                               | RE 1.000   | 25,000<br>29,600            | 25,000<br>29,600         | 286.07                 |      |                | 286.07                     | 143.04                         | 143.03           |
|                                               | RE TOTAL   | 3.000<br>90,000<br>128,500  | 218,500<br>258,600       | 2,436.20               |      |                | 2,436.20                   | 1,218.11                       | 1,218.09         |
| <b>WOOD REV LIVING TRUST, CHERYL E</b>        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1047-30-120                               | RE 3.000   | 90,000<br>236,400           | 326,400<br>386,200       | 3,670.85<br>192.04     |      |                | 3,478.81                   | 1,643.39                       | 1,835.42         |
| <b>WOODLEY, STEPHEN; WOODLEY, JENNIFER S</b>  |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-1054-50-100                               | RE 5.000   | 102,000<br>366,300          | 468,300<br>554,100       | 5,294.56               |      |                | 5,294.56                   | 2,647.28                       | 2,647.28         |
| <b>WOODS, DAVID</b>                           |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2109-10-000                               | RE 3.500   | 93,000<br>554,300           | 647,300<br>765,900       | 7,342.78<br>192.04     |      |                | 7,150.74                   | 3,479.35                       | 3,671.39         |
| <b>WOOSLEY, JASON M; WOOSLEY, MEGHANN V R</b> |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2128-30-000                               | RE 3.029   | 110,200<br>392,800          | 503,000<br>595,200       | 5,691.61<br>192.04     |      |                | 5,499.57                   | 2,653.77                       | 2,845.80         |
| <b>WOULFE, TIMOTHY J &amp; ROBIN R</b>        |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2092-50-000                               | RE 2.990   | 89,800<br>226,400           | 316,200<br>374,200       | 3,554.15<br>192.04     |      |                | 3,362.11                   | 1,585.04                       | 1,777.07         |
| <b>WRIGHT, KEITH; WRIGHT, MELISSA</b>         |            |                             |                          |                        |      |                |                            |                                |                  |
| 032-2132-60-000                               | RE 4.310   | 97,900<br>437,100           | 535,000<br>633,000       | 6,057.78<br>192.04     |      |                | 5,865.74                   | 2,836.85                       | 3,028.89         |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LANDOC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGESST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSETREPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:19 PM  
PAGE: 249

| NAME                                                                      | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | OTHER     | NET + OTHER = | INSTALLMENTS |          |
|---------------------------------------------------------------------------|------------|---------------|-------------|-------------|-----------|---------------|--------------|----------|
| PROPERTY NUMBER                                                           |            | IMPROVE VALUE | FAIR MKRT   | LOTTERY     | TAXES     | TOTAL DUE     | FIRST        | SECOND   |
|                                                                           |            |               |             |             |           |               | THIRD        | FOURTH   |
| <b>WROBLEWSKI TRUST</b>                                                   |            |               |             |             |           |               |              |          |
| 032-2026-20-000                                                           | RE         | 8.660         | 46,400      | 46,400      | 530.93    | 530.93        | 265.47       | 265.46   |
|                                                                           |            |               |             | 54,900      |           |               |              |          |
| 032-2026-60-000                                                           | RE         | 3.170         | 12,700      | 12,700      | 145.32    | 145.32        | 72.66        | 72.66    |
|                                                                           |            |               |             | 15,000      |           |               |              |          |
| 032-2067-50-050                                                           | RE         | 3.334         | 407,700     | 1,147,600   | 13,067.51 | 12,875.47     | 6,341.72     | 6,533.75 |
|                                                                           |            |               | 739,900     | 1,357,900   | 192.04    |               |              |          |
| 032-2067-60-025                                                           | RE         | 5.654         | 45,200      | 45,200      | 517.21    | 517.21        | 258.61       | 258.60   |
|                                                                           |            |               |             | 53,500      |           |               |              |          |
| 032-2067-60-050                                                           | RE         | 3.606         | 28,800      | 28,800      | 329.55    | 329.55        | 164.78       | 164.77   |
|                                                                           |            |               |             | 34,100      |           |               |              |          |
| 032-2067-60-075                                                           | RE         | 6.384         | 51,100      | 51,100      | 584.71    | 584.71        | 292.36       | 292.35   |
|                                                                           |            |               |             | 60,500      |           |               |              |          |
| 032-2067-60-100                                                           | RE         | 5.294         | 42,400      | 42,400      | 485.17    | 485.17        | 242.59       | 242.58   |
|                                                                           |            |               |             | 50,200      |           |               |              |          |
|                                                                           | RE TOTAL   | 36.102        | 634,300     | 1,374,200   | 15,660.40 | 15,468.36     | 7,638.19     | 7,830.17 |
|                                                                           |            |               | 739,900     | 1,626,100   | 192.04    |               |              |          |
| <b>WULF LIVING TRUST, TODD H AND; OMEARA LIVING TRUST, KATHLEEN E AND</b> |            |               |             |             |           |               |              |          |
| 032-2070-60-000                                                           | RE         | 30.000        | 70,100      | 70,100      | 802.13    | 802.13        | 401.07       | 401.06   |
|                                                                           |            |               |             | 163,400     |           |               |              |          |
| 032-2070-90-125                                                           | RE         | 35.990        | 342,500     | 791,500     | 8,992.80  | 8,800.76      | 4,304.36     | 4,496.40 |
|                                                                           |            |               | 449,000     | 975,000     | 192.04    |               |              |          |
| 032-2073-50-025                                                           | RE         | 5.500         | 18,200      | 18,200      | 208.27    | 208.27        | 104.14       | 104.13   |
|                                                                           |            |               |             | 42,800      |           |               |              |          |
| 032-2073-60-025                                                           | RE         | 38.490        | 92,800      | 92,800      | 1,061.88  | 1,061.88      | 530.94       | 530.94   |
|                                                                           |            |               |             | 216,300     |           |               |              |          |
|                                                                           | RE TOTAL   | 109.980       | 523,600     | 972,600     | 11,065.08 | 10,873.04     | 5,340.51     | 5,532.53 |
|                                                                           |            |               | 449,000     | 1,397,500   | 192.04    |               |              |          |
| <b>WULFING, CHRISTOPHER J &amp; SHEILA J</b>                              |            |               |             |             |           |               |              |          |
| 032-1007-50-130                                                           | RE         | 7.140         | 114,800     | 359,900     | 4,054.19  | 3,862.15      | 1,835.06     | 2,027.09 |
|                                                                           |            |               | 245,100     | 425,800     | 192.04    |               |              |          |
| <b>YANG, ANTHONY BEE; XIONG, ALEDA</b>                                    |            |               |             |             |           |               |              |          |
| 032-2193-02-000                                                           | RE         | 3.035         | 110,200     | 653,700     | 7,416.01  | 7,223.97      | 3,515.97     | 3,708.00 |
|                                                                           |            |               | 543,500     | 773,500     | 192.04    |               |              |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:20 PM  
PAGE: 250

| NAME                                                   |        | TOT. ACRES | LAND VALUE    | TOTAL VALUE | GENERAL TAX | TYPE | OTHER | TAXES | NET + OTHER = | INSTALLMENTS   | SECOND   |
|--------------------------------------------------------|--------|------------|---------------|-------------|-------------|------|-------|-------|---------------|----------------|----------|
| PROPERTY                                               | NUMBER |            | IMPROVE VALUE | FAIR MRKT   | LOTTERY     |      |       |       | TOTAL DUE     | FIRST<br>THIRD | FOURTH   |
| <b>YANG, CHER; VUE, MAI XIONG</b>                      |        |            |               |             |             |      |       |       |               |                |          |
| 032-1003-60-100                                        | RE     | 20.015     | 104,400       | 647,700     | 7,347.37    |      |       |       | 7,347.37      | 3,673.69       | 3,673.68 |
|                                                        |        |            | 543,300       | 766,400     |             |      |       |       |               |                |          |
| <b>YAROSH, ALEXANDRA RH; YAROSH, ANDREW J</b>          |        |            |               |             |             |      |       |       |               |                |          |
| 032-2149-30-000                                        | RE     | 3.330      | 92,000        | 564,600     | 6,396.47    |      |       |       | 6,396.47      | 3,198.24       | 3,198.23 |
|                                                        |        |            | 472,600       | 668,100     |             |      |       |       |               |                |          |
| <b>YOUMANS, JOHNNY JR; IWASKO, KIMBERLY A</b>          |        |            |               |             |             |      |       |       |               |                |          |
| 032-1099-30-070                                        | RE     | 3.579      | 93,500        | 432,000     | 4,879.20    |      |       |       | 4,687.16      | 2,247.56       | 2,439.60 |
|                                                        |        |            | 338,500       | 511,100     | 192.04      |      |       |       |               |                |          |
| <b>YOUNG, AMY M</b>                                    |        |            |               |             |             |      |       |       |               |                |          |
| 032-2133-00-000                                        | RE     | 3.140      | 90,800        | 563,000     | 6,378.18    |      |       |       | 6,186.14      | 2,997.05       | 3,189.09 |
|                                                        |        |            | 472,200       | 666,200     | 192.04      |      |       |       |               |                |          |
| <b>YOUNG, DANIEL J; FLICKER, MICHELLE M</b>            |        |            |               |             |             |      |       |       |               |                |          |
| 032-2035-10-400                                        | RE     | 3.004      | 110,000       | 471,600     | 5,332.32    |      |       |       | 5,140.28      | 2,474.12       | 2,666.16 |
|                                                        |        |            | 361,600       | 558,100     | 192.04      |      |       |       |               |                |          |
| <b>YOUNG, HEATHER M &amp; MATTHEW G</b>                |        |            |               |             |             |      |       |       |               |                |          |
| 032-1007-30-200                                        | RE     | 6.750      | 90,800        | 583,200     | 6,609.32    |      |       |       | 6,417.28      | 3,112.62       | 3,304.66 |
|                                                        |        |            | 492,400       | 690,100     | 192.04      |      |       |       |               |                |          |
| <b>YOUNG, MATHEW; YOUNG, HEATHER</b>                   |        |            |               |             |             |      |       |       |               |                |          |
| 032-1007-30-100                                        | RE     | 6.770      | 90,800        | 121,700     | 1,328.56    |      |       |       | 1,328.56      | 664.28         | 664.28   |
|                                                        |        |            | 30,900        | 144,000     |             |      |       |       |               |                |          |
| <b>YOUNG, RANDALL</b>                                  |        |            |               |             |             |      |       |       |               |                |          |
| 032-2052-30-005                                        | RE     |            | 109,500       | 702,200     | 7,970.98    |      |       |       | 7,778.94      | 3,793.45       | 3,985.49 |
|                                                        |        |            | 592,700       | 848,700     | 192.04      |      |       |       |               |                |          |
| <b>YTURRALDE, KAREN ANN; YTURRALDE, FRANCIS JOSEPH</b> |        |            |               |             |             |      |       |       |               |                |          |
| 032-2176-10-000                                        | RE     | 3.000      | 150,000       | 700,400     | 9,014.71    |      |       |       | 8,787.61      | 4,280.26       | 4,507.35 |
|                                                        |        |            | 550,400       | 828,800     | 227.10      |      |       |       |               |                |          |
| <b>ZAHID, NAUMAN; ZAHID, VANESSA</b>                   |        |            |               |             |             |      |       |       |               |                |          |
| 032-1076-95-150                                        | RE     | 4.560      | 99,400        | 527,300     | 5,969.69    |      |       |       | 5,777.65      | 2,792.81       | 2,984.84 |
|                                                        |        |            | 427,900       | 623,900     | 192.04      |      |       |       |               |                |          |
| <b>ZAHNOW, SCOTT; ZAHNOW, SHARI</b>                    |        |            |               |             |             |      |       |       |               |                |          |

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

## 032 - TOWN OF SOMERSET

REPORT #: TAXLISTLST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:21 PM  
PAGE: 251

| NAME                                     |          | TOT. ACRES | LAND VALUE         | TOTAL VALUE        | GENERAL TAX        | - - - OTHER - - - | TAXES | NET + OTHER = | - - - INSTALLMENTS - - - | FIRST    | SECOND   |
|------------------------------------------|----------|------------|--------------------|--------------------|--------------------|-------------------|-------|---------------|--------------------------|----------|----------|
| PROPERTY                                 | NUMBER   |            | IMPROVE VALUE      | FAIR MRKT          | LOTTERY            |                   |       |               |                          | THIRD    | FOURTH   |
| 032-2191-17-000                          | RE       | 3.380      | 194,300            | 194,300<br>229,900 | 2,223.31           |                   |       | 2,223.31      |                          | 1,111.66 | 1,111.65 |
| ZAHNOW, SCOTT & SHARI                    |          |            |                    |                    |                    |                   |       |               |                          |          |          |
| 032-1082-40-025                          | RE       | 35.860     | 126,900            | 126,900<br>215,100 | 1,452.06           |                   |       | 1,452.06      |                          | 726.03   | 726.03   |
| ZAHNOW, SCOTT C & SHARI L                |          |            |                    |                    |                    |                   |       |               |                          |          |          |
| 032-1082-40-100                          | RE       | 4.140      | 96,800<br>478,800  | 575,600<br>681,100 | 6,522.35<br>192.04 |                   |       | 6,330.31      |                          | 3,069.14 | 3,261.17 |
| ZASPEL, MICHAEL; ZASPEL, DIONNE M        |          |            |                    |                    |                    |                   |       |               |                          |          |          |
| 032-2163-07-000                          | RE       | 3.040      | 90,200<br>285,100  | 375,300<br>444,100 | 4,230.40<br>192.04 |                   |       | 4,038.36      |                          | 1,923.16 | 2,115.20 |
| ZAUN, LESLEY                             |          |            |                    |                    |                    |                   |       |               |                          |          |          |
| 032-1011-50-100                          | RE       | 20.550     | 140,900<br>258,200 | 399,100<br>518,300 | 3,852.63           |                   |       | 3,852.63      |                          | 1,926.32 | 1,926.31 |
| ZAVISKA, RANDALL JAY; ZAVISKA, KELLY SUE |          |            |                    |                    |                    |                   |       |               |                          |          |          |
| 032-2193-08-000                          | RE       | 3.151      | 90,900             | 90,900<br>107,600  | 1,040.12           |                   |       | 1,040.12      |                          | 520.06   | 520.06   |
| ZDRAZIL, DANIEL J                        |          |            |                    |                    |                    |                   |       |               |                          |          |          |
| 032-1079-70-000                          | RE       | 0.500      | 90,000<br>146,800  | 236,800<br>280,200 | 2,645.60           |                   |       | 2,645.60      |                          | 1,322.80 | 1,322.80 |
| 032-1079-95-000                          | RE       | 4.000      | 52,000             | 52,000<br>63,900   | 595.01             |                   |       | 595.01        |                          | 297.51   | 297.50   |
|                                          | RE TOTAL | =====      | =====              | =====              | =====              | =====             | ===== | =====         | =====                    | =====    | =====    |
|                                          | RE TOTAL | 4.500      | 142,000<br>146,800 | 288,800<br>344,100 | 3,240.61           |                   |       | 3,240.61      |                          | 1,620.31 | 1,620.30 |
| ZELL FAMILY TRUST                        |          |            |                    |                    |                    |                   |       |               |                          |          |          |
| 032-2089-70-000                          | RE       | 2.655      | 81,400<br>451,300  | 532,700<br>630,300 | 5,159.50<br>154.15 |                   |       | 5,005.35      |                          | 2,425.60 | 2,579.75 |
| 032-2089-80-000                          | RE       | 2.631      | 65,800             | 65,800<br>77,900   | 643.66             |                   |       | 643.66        |                          | 321.83   | 321.83   |
|                                          | RE TOTAL | =====      | =====              | =====              | =====              | =====             | ===== | =====         | =====                    | =====    | =====    |
|                                          | RE TOTAL | 5.286      | 147,200<br>451,300 | 598,500<br>708,200 | 5,803.16<br>154.15 |                   |       | 5,649.01      |                          | 2,747.43 | 2,901.58 |
| ZENTZIS, JEFFREY L & ELIZABETH A         |          |            |                    |                    |                    |                   |       |               |                          |          |          |

## OTHER TAXES KEY:

DC - DELINQ. CHARGES  
FC - FOREST CROP  
MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
SA - SPECIAL ASSESSMENT  
SC - SPECIAL CHARGES

ST. CROIX COUNTY  
2025 TAX LIST  
032 - TOWN OF SOMERSET

REPORT #: TAXLIST1ST  
RUN DATE: 12/09/2025  
RUN TIME: 02:37:21 PM  
PAGE: 252

| NAME<br>PROPERTY NUMBER                         | TOT. ACRES | LAND VALUE<br>IMPROVE VALUE | TOTAL VALUE<br>FAIR MRKT   | GENERAL TAX<br>LOTTERY     | TYPE | OTHER<br>TAXES | NET + OTHER =<br>TOTAL DUE | INSTALLMENTS<br>FIRST<br>THIRD | SECOND<br>FOURTH |
|-------------------------------------------------|------------|-----------------------------|----------------------------|----------------------------|------|----------------|----------------------------|--------------------------------|------------------|
| 032-2102-60-000                                 | RE 4.270   | 97,600<br>364,900           | 462,500<br>547,300         | 4,472.79                   |      |                | 4,472.79                   | 2,236.40                       | 2,236.39         |
| <b>ZIEGENHAGEN, OLIVER &amp; DE RICCI</b>       |            |                             |                            |                            |      |                |                            |                                |                  |
| 032-1032-20-000                                 | RE 8.800   | 124,800<br>174,400          | 299,200<br>354,100         | 3,359.62<br>192.04         |      |                | 3,167.58                   | 1,487.77                       | 1,679.81         |
| <b>ZIELINSKI, ROBERT S; ZIELINSKI, SHELLY G</b> |            |                             |                            |                            |      |                |                            |                                |                  |
| 032-1016-50-200                                 | RE 6.130   | 108,800<br>521,600          | 630,400<br>745,900         | 6,115.21                   |      |                | 6,115.21                   | 3,057.61                       | 3,057.60         |
| <b>ZIMMERMANN, ANDREW; ZIMMERMANN, JESSICA</b>  |            |                             |                            |                            |      |                |                            |                                |                  |
| 032-2085-70-200                                 | RE 12.420  | 225,400<br>292,100          | 517,500<br>612,300         | 5,857.53<br>192.04         |      |                | 5,665.49                   | 2,736.73                       | 2,928.76         |
| <b>ZIPPERER, JOHN &amp; JULIE</b>               |            |                             |                            |                            |      |                |                            |                                |                  |
| 032-2142-10-000                                 | RE 3.060   | 90,400<br>299,900           | 390,300<br>461,900         | 3,766.54<br>154.15         |      |                | 3,612.39                   | 1,729.12                       | 1,883.27         |
| <b>ZUBERT, ANDREW J; ZUBERT, MELISSA M</b>      |            |                             |                            |                            |      |                |                            |                                |                  |
| 032-2157-30-000                                 | RE 3.003   | 90,000<br>421,600           | 511,600<br>605,400         | 5,790.02<br>192.04         |      |                | 5,597.98                   | 2,702.97                       | 2,895.01         |
| <b>ZUCCONE, JAMES P; ZUCCONE, AMY D</b>         |            |                             |                            |                            |      |                |                            |                                |                  |
| 032-1066-40-225                                 | RE 6.000   | 108,000<br>399,600          | 507,600<br>600,600         | 5,744.26<br>192.04         |      |                | 5,552.22                   | 2,680.09                       | 2,872.13         |
| <b>ZURCHER, JANELLE M</b>                       |            |                             |                            |                            |      |                |                            |                                |                  |
| 032-1005-30-400                                 | RE 5.000   | 102,000<br>215,500          | 317,500<br>375,700         | 3,569.01<br>192.04         |      |                | 3,376.97                   | 1,592.47                       | 1,784.50         |
| <b>ZYLSTRA, GARY; HLADKY ZYLSTRA, KAREN</b>     |            |                             |                            |                            |      |                |                            |                                |                  |
| 032-2167-39-000                                 | RE 3.000   | 110,000<br>641,900          | 751,900<br>889,800         | 8,539.67<br>192.04         |      |                | 8,347.63                   | 4,077.80                       | 4,269.83         |
| <b>GRAND TOTAL</b>                              |            |                             |                            |                            |      |                |                            |                                |                  |
|                                                 | 26,998.636 | 249,055,250<br>568,869,700  | 817,924,950<br>981,220,800 | 9,183,051.29<br>262,795.40 |      | 11,825.30      | 8,932,081.19               | 4,345,344.08                   | 4,586,737.11     |