

Nantucket Islands Land Bank
Transfers by Month Report

No.	DATE	MAP	PAR	LOCATION	BUYER	SELLER	R	B	V	O	AC	PRICE	PAID	EX
39175	12/1/2017	0054	270	SHEEP COMMONS LN, 2	HENSON	SOUTHWATER REALTY TR	0	0	-1	0	0.62	\$675,000.00	\$13,500.00	
39176	12/1/2017	0041	313	DUKES RD, 17	COPPER PENNY REALTY	SCHWENK	-1	0	0	0	0.57	\$0.00	\$0.00	D
39177	12/1/2017	0068	9941	GOLDFINCH DR, 97, #1	BATCHELDER	MILLER/REZULLI	0	0	0	-1	0.00	\$60,000.00	\$1,200.00	
39178	12/1/2017	0067	493	RUGGED RD, 1	NANTUCKET LIGHTHOUSE	EES HOLDING, LLC	-1	0	0	0	1.01	\$925,000.00	\$0.00	G
39179	12/1/2017	0055	657	WILLIAMS ST, 15	OWEN	OWEN	-1	0	0	0	0.14	\$0.00	\$0.00	B
39180	12/1/2017	0080	1431	LAUREL ST, PAR 3	ATKINSON	TOWN OF NANTUCKET	0	0	-1	0	0.11	\$4,800.00	\$96.00	
39181	12/1/2017	0043	213	MOORS END LN, 8	LUCINDA YOUNG REVOCA	YOUNG	-1	0	0	0	1.20	\$0.00	\$0.00	D
39182	12/1/2017	0056	233	MILLBROOK RD, 43	KAIZER REALTY TRUST	KAIZER	-1	0	0	0	0.48	\$0.00	\$0.00	D
39183	12/1/2017	0067	359	DENNIS DR, 6	S RYDER REALTY TRUST	RYDER	-1	0	0	0	0.23	\$0.00	\$0.00	D
39184	12/1/2017	0055	711	GOLD STAR DR, 11	D RYDER REALTY TRUST	RYDER	-1	0	0	0	0.23	\$0.00	\$0.00	D
39185	12/1/2017	0041	045	VESTAL ST, 30	THIRTY VESTAL REALTY	CLAUSSON	-1	0	0	0	0.33	\$0.00	\$0.00	D
39186	12/1/2017	0080	079	BOULEVARDE, 16	O'CALLAGHAN	O'CALLAGHAN	-1	0	0	0	1.84	\$0.00	\$0.00	C
39187	12/1/2017	0087	028	MYLES STANDISH ST, 8	SWETT	REILLY	-1	0	0	0	0.34	\$2,775,000.00	\$55,500.00	
39188	12/4/2017	4232	101	FAIR ST, 49	MUHLHAUSER	MUHLHAUSER	-1	0	0	0	0.10	\$0.00	\$0.00	C
39189	12/1/2017	0593	068	STARBUCK RD, 66	66 PP STARBUCK LLC	KAPLAN/SHIMER	-1	0	0	0	0.57	\$0.00	\$0.00	I
39190	12/4/2017	0040	099	MAXEY POND RD, 8	SCHEUER	AVERY N REALTY TRUST	-1	0	0	0	2.82	\$0.00	\$0.00	K
39191	12/5/2017	0054	205	MONOMOY RD, 23	CHEEVER	LINDA A MASON AMENDE	-1	0	0	0	0.29	\$3,000,000.00	\$60,000.00	
39192	12/5/2017	0041	1773	SARATOGA LN, 4	ARSENAULT	4 SARATOGA LANE LLC	-1	0	0	0	0.12	\$1,587,500.00	\$31,750.00	
39193	12/5/2017	0079	081	LOVERS LN, 52	CHANDANI, LLC	GAGNON	0	0	-1	0	0.69	\$600,000.00	\$12,000.00	
39194	12/5/2017	0041	431+	GROVE LN, 36 & 38	36-38 GROVE LANE LLC	ESTATE KENNETH W DOU	0	0	-1	0	2.99	\$85,000.00	\$1,700.00	
39195	12/5/2017	0056	1972	WINN ST, 10	BRATTON	BRATTON	0	0	0	-1	0.00	\$0.00	\$0.00	K
39196	12/5/2017	0066	220	DOC RYDERS DR, 4	GREEN	4 DOC RYDERS DRIVE N	-1	0	0	0	0.45	\$0.00	\$0.00	D
39197	12/5/2017	0066	220	DOC RYDERS DR, 4	GREEN FAMILY NANTUCK	GREEN	-1	0	0	0	0.45	\$0.00	\$0.00	D
39198	12/5/2017	0594	135	ARKANSAS AV, 12	RAST TRUST	ARKANSA AVENUE NOMI	0	0	0	-1	0.10	\$0.00	\$0.00	D
39199	12/5/2017	0080	031	NOBADEER AV, PAR B+	MANN	TOWN OF NANTUCKET	0	0	-1	0	0.10	\$10,220.00	\$204.40	
39200	12/7/2017	4223	030	FAYETTE ST, 6	EVAN PEVERLEY 2017 F	PEVERLEY	-1	0	0	0	0.16	\$0.00	\$0.00	D
39201	12/7/2017	0076	091	HEATH LN, 9	GARY PHILLIPS TRUST	PHILLIPS	-1	0	0	0	0.60	\$0.00	\$0.00	D
39202	12/8/2017	0080	001	SHERBURNE CMNS, #22	WHITCOMB	RESIDENCES AT SHERBU	0	0	0	-1	0.00	\$760,000.00	\$15,200.00	
39203	12/8/2017	0080	423	KINIKINNIK WY, 1	RAPPAPORT	ESTABROOKS	-1	0	0	0	0.14	\$76,435.96	\$1,528.72	

No.	DATE	MAP	PAR	LOCATION	BUYER	SELLER	R	B	V	O	AC	PRICE	PAID	EX
39204	12/8/2017	0055	384	CHERRY ST, 8	8 CHERRY ACK LLC	FONDOTS	-1	0	0	0	0.14	\$900,000.00	\$18,000.00	
39205	12/8/2017	0040	795	MADAKET RD, 96	COPPER PENNY REALTY	SCHWENK	0	0	-1	0	3.01	\$0.00	\$0.00	D
39206	12/8/2017	0075	087	FLINTLOCK RD, 23	23 FLINTLOCK REALTY	ROETHKE	-1	0	0	0	1.26	\$0.00	\$0.00	D
39207	12/8/2017	4923	040-	SANKATY AV, 27	PAPPENDICK	27 SANKATY LLC	0	0	-1	0	0.09	\$0.00	\$0.00	C
39208	12/8/2017	0039	026	ALLIANCE LN, 16	KOYOTE REALTY 2 LLC	LEONE	-1	0	0	0	2.18	\$2,525,000.00	\$50,500.00	
39209	12/8/2017	0089	020	MADEQUECHAM VLY, 26	CALLANAN REALTY TRUS	CALLANAN	-1	0	0	0	4.06	\$0.00	\$0.00	D
39210	12/11/2017	0068	405	OLD SOUTH RD, 74	CRB LLC	EGAN	0	0	-1	0	1.02	\$850,000.00	\$17,000.00	
39211	12/11/2017	0069	255	HANABEA LN, 6	MAT ACK LLC	ON THE POND LLC	0	0	-1	0	0.14	\$365,499.00	\$7,309.98	
39212	12/11/2017	0069	015	HANABEA LN, 4	ACK LAUNDRO LLC	ON THE POND LLC	0	0	-1	0	0.15	\$442,032.50	\$8,840.65	
39213	12/11/2017	4244	014	E LINCOLN AV, 29	JONATHAN A CONNOR RE	CONNOR	-1	0	0	0	0.12	\$0.00	\$0.00	D
39214	12/11/2017	0080	071	SURFSIDE RD, 115	115 SURFSIDE LLC	ASKEW	-1	0	0	0	0.12	\$0.00	\$0.00	I
39215	12/11/2017	0029	108	WALSH ST, 34	34 WALSH ST LLC	ASKEW	-1	0	0	0	0.17	\$0.00	\$0.00	I
39216	12/11/2017	0011	003	WAUWINET RD, 153	AMES/LESLIE	SISK REAL ESTATE LLC	-1	0	0	0	1.01	\$3,000,000.00	\$60,000.00	
39217	12/12/2017	5541	092	WARREN ST, 3	SCHACK PROPERTIES LL	ANTHONY F CZARZASTY	-1	0	0	0	0.06	\$1,565,000.00	\$31,300.00	
39218	12/13/2017	0054	281	MILESTONE CROSSING 1	ONE MILESTONE CROSSI	ONE MILESTONE CROSSI	-1	0	0	0	2.87	\$0.00	\$0.00	C
39219	12/13/2017	5541	741	JEFFERSON LN, 1	HENDRICKS	1 JEFFERSON STREET L	-1	0	0	0	0.08	\$1,400,000.00	\$28,000.00	
39220	12/13/2017	4234	114	LIBERTY ST, 22	22 LIBERTY STREET TR	22 LIBERTY STREET TR	-1	0	0	0	0.17	\$0.00	\$0.00	C
39221	12/13/2017	4234	114	LIBERTY ST, 22	22 LIBERTY STREET TR	22 LIBERTY STREET TR	-1	0	0	0	0.17	\$0.00	\$0.00	C
39222	12/14/2017	0041	556	WOODBURY LN, 10	WOODBURY PROPERTIES	10 WOODBURY LANE LLC	-1	0	0	0	0.22	\$3,725,000.00	\$74,500.00	
39223	12/14/2017	0068	486	MACY LN, 43, LOT 915	PEARSON	KITSOCK	-1	0	0	0	0.06	\$400,000.00	\$0.00	O
39224	12/14/2017	0043	096	BREWSTER RD, 50	HIGH POINT SHIMMO LL	TAYLOR	-1	0	0	0	1.89	\$2,465,000.00	\$49,300.00	
39225	12/14/2017	0055	023	ATLANTIC AV, 16	RIZZO	16 ATLANTIC AVENUE L	-1	0	0	0	0.12	\$1,187,500.00	\$23,750.00	
39226	12/14/2017	0082	027	CAROLINE WY, 8	SNIDERMAN	SNIDERMAN	-1	0	0	0	1.50	\$0.00	\$0.00	C
39227	12/14/2017	4241	058	EASTON ST, 45	HAROLD	HAROLD	-1	0	0	0	0.11	\$0.00	\$0.00	C
39228	12/15/2017	0067	587	NANINA DR, 5	HARNISHFEGER	SACHEMS PATH NANTUCK	-1	0	0	0	0.17	\$275,414.00	\$0.00	O
39229	12/15/2017	0067	582	NANINA DR, 11	DRAYTON	SACHEMS PATH NANTUCK	-1	0	0	0	0.14	\$257,348.00	\$0.00	O
39230	12/15/2017	0067	835	MIACOMET AV, 38	COPPER PENNY REALTY	SCHWENK	-1	0	0	0	0.49	\$0.00	\$0.00	D
39231	12/15/2017	7342	087	LINCOLN ST, 10	ROSS/BERMINGHAM	RED HORSE LLC	-1	0	0	0	0.22	\$3,250,000.00	\$65,000.00	
39232	12/15/2017	0015	031	POCOMO RD, 68	68 POCOMO REALTY TRU	CONNORS, JR	-1	0	0	0	4.06	\$12,500,000.00	\$250,000.00	
39233	12/15/2017	0067	586	NANINA DR, 10	RASCIUS	SACHEMS PATH NANTUCK	-1	0	0	0	0.20	\$578,410.00	\$0.00	O
39234	12/15/2017	0067	584	NANINA DR, 12	KIMBALL	SACHEMS PATH NANTUCK	-1	0	0	0	0.15	\$257,384.00	\$0.00	O
39235	12/15/2017	0014	076	POCOMO RD, 30	ROCKBYRNE LLC	NANTICUT REALTY TRUS	-1	0	0	0	1.00	\$2,900,000.00	\$58,000.00	

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39236	12/18/2017	0067	406	ALEXANDIA DR, 2	CROOKS	PATTERSON CROOKS/ PA	-1	0	0	0	0.25	\$616,666.66	\$2,333.33	M
39237	12/18/2017	0075	571	ADJ TO # 35161	MYNTTINEN		0	0	0	0	0.00	\$0.00	\$666.67	
39238	12/18/2017	0066	519	FINBACK LN, 6	WATKINS	EK ASSOCIATES LLC	-1	0	0	0	0.15	\$1,923,500.00	\$38,470.00	
39239	12/18/2017	0038	109	RIDGE LN, 48	MURRAY INVESTMENT RE	MURRAY	-1	0	0	0	0.26	\$0.00	\$0.00	D
39240	12/18/2017	0017	004	COATUE, LOT 11	MURRAY INVESTMENT RE	MURRAY, JR	-1	0	0	0	1.50	\$0.00	\$0.00	D
39241	12/18/2017	0067	583	NANINA DR, 9	GAYLE	SACHEMS PATH NANTUCK	-1	0	0	0	0.14	\$329,591.00	\$0.00	O
39242	12/18/2017	0067	585	NANINA DR, 7	SMITH	SACHEMS PATH NANTUCK	-1	0	0	0	0.16	\$228,415.00	\$0.00	O
39243	12/18/2017	0025	037	ALMANACK POND RD, 24	CRENSHAW	THREE DUNES LLC	-1	0	0	0	6.75	\$2,265,000.00	\$45,300.00	
39244	12/18/2017	0593	035	S CAMBRIDGE ST, 37	AMERICAN HOME MORTGA	AMERICAN HOME MORTG	-1	0	0	0	0.13	\$633,109.58	\$0.00	H
39245	12/18/2017	0060	105	MACY RD, 4	4 MACY ROAD REALTY T	BAMBERGER	-1	0	0	0	0.52	\$1,675,000.00	\$33,500.00	
39246	12/18/2017	0056	095	SOMERSET RD, 7	MANCHESTER	MANCHESTER	-1	0	0	0	0.57	\$0.00	\$0.00	C
39247	12/19/2017	5541	038	NEW ST, 9	ALFRED E BERNARD TRU	BERNARD	0	0	-1	0	0.12	\$0.00	\$0.00	D
39248	12/19/2017	0067	589	NANINA DR, 3	FURNADZHIEV	SACHEMS PATH NANTUCK	-1	0	0	0	0.18	\$578,410.00	\$0.00	O
39249	12/19/2017	0594	218	ARKANSAS AV, 9, #641	VARNEY	WASHKO	0	0	0	-1	0.00	\$0.00	\$0.00	C
39250	12/19/2017	0067	588	NANINA DR, 8	JENNINGS	SACHEMS PATH NANTUCK	-1	0	0	0	0.14	\$578,410.00	\$0.00	O
39251	12/19/2017	0080	022-	NOBADEER AV, 18	ALFRED E BERNARD TRU	BERNARD	0	0	-1	0	0.67	\$0.00	\$0.00	D
39252	12/19/2017	0075	029	LOW BEACH RD, 77	PLEIN AIR LLC	77 LOW BEACH ROAD NO	-1	0	0	0	2.98	\$0.00	\$0.00	I
39253	12/19/2017	0075	081	FLINT LOCK RD, 39	JUSTIN AND SANDRA ST	STRAUSS	-1	0	0	0	1.04	\$0.00	\$0.00	C
39254	12/19/2017	0066	103	MARBLE WY, 6	6A MARBLE WAY LLC	CONGLETON	0	0	-1	0	0.34	\$0.00	\$0.00	I
39255	12/19/2017	0068	9601	PINE TREE RD, 5B #1	PRYOR	NARDOZZI	0	0	0	-1	0.00	\$595,000.00	\$11,900.00	
39256	12/19/2017	0080	410	FOLGER AV, 4B	MORAN	MORAN	-1	0	0	0	0.14	\$0.00	\$0.00	K
39257	12/20/2017	0080	416	FIELD AV, 5B	FLEMING	TOWNE	-1	0	0	0	0.15	\$865,000.00	\$7,300.00	M
39258	12/20/2017	0044	194	POLPIS RD, 133	CRICHTON HOUSE HOLDI	BAND B LLC	-1	0	0	0	3.06	\$3,300,000.00	\$66,000.00	
39259	12/20/2017	0055	5792	AUTOPSCOT CI, 47	NORTON	ROSS/BERMINGHAM	-1	0	0	0	0.10	\$1,025,000.00	\$10,500.00	M
39260	12/20/2017	0021	761	SESACHACHA RD, 36,#2	SCHLOTT	SCHLOTT	0	0	0	-1	0.00	\$0.00	\$0.00	K
39261	12/20/2017	0593	103	S CAMBRIDGE ST, 47	PIERCE	FIVE K REALTY TRUST	-1	0	0	0	0.47	\$940,000.00	\$18,800.00	
39262	12/20/2017	4233	963	MAIN ST, 130	NORRIS REALTY TRUST	NORRIS	0	0	0	-1	0.00	\$0.00	\$0.00	D
39263	12/21/2017	4243	091	LILY ST, 22	BENNETT	BENNETT	-1	0	0	0	0.91	\$1,850,000.00	\$37,000.00	
39264	12/21/2017	0593	172	COLUMBUS AV, 14	MARY E MCCARTNEY TRU	COLUMBUS NOMINEE TRU	0	0	-1	0	0.59	\$300,000.00	\$6,000.00	
39265	12/21/2017	0060	040	STARBUCK RD, 31	31 STARBUCK LLC	MARJORIE L JACOBS QP	-1	0	0	0	1.44	\$750,000.00	\$15,000.00	
39266	12/21/2017	0067	590	NANINA DR, 6	DAILY/MALFATTO	SACHEMS PATH NANTUCK	-1	0	0	0	0.12	\$578,410.00	\$0.00	O
39267	12/21/2017	0041	330	CROOKED LN, 36	NORTH LIBERTY LLC	BALLOG	0	0	-1	0	1.45	\$1,200,000.00	\$24,000.00	

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39268	12/21/2017	0067	4436	AMELIS DR, 12, # F	CONSTABLE/GALLINA	CONSTABLE	0	0	0	-1	0.00	\$0.00	\$0.00	C
39269	12/21/2017	0055	307	SPARKS AV, 20	WATERHOUSE	NANCY M WATERHOUSE T	-1	0	0	0	0.49	\$0.00	\$0.00	B
39270	12/21/2017	0055	307	SPARKS AV, 20	WATERHOUSE	MORRISON	-1	0	0	0	0.49	\$0.00	\$0.00	B
39271	12/21/2017	0055	307	SPARKS AV, 20	WATERHOUSE	WATERHOUSE	-1	0	0	0	0.49	\$0.00	\$0.00	B
39272	12/21/2017	0041	081	CROOKED LN, 1	GANSHAW	ONE CROOKED LANE TRU	-1	0	0	0	0.66	\$3,875,000.00	\$77,500.00	
39273	12/22/2017	0055	416+	PLEASANT ST, 85 & 2W	POPOV/POPOVA	OPE NOMINEE TRUST	0	-1	0	0	0.30	\$1,500,000.00	\$30,000.00	
39274	12/22/2017	0067	214	MIACOMET AV, 13	CLARKSON	CLARKSON	-1	0	0	0	0.29	\$0.00	\$0.00	K
39275	12/22/2017	4241	007	E LINCOLN AV, 11	11 EAST LINCOLN AVE	BERGANTINO/ALTMAN	-1	0	0	0	0.10	\$0.00	\$0.00	D
39276	12/26/2017	4241	058	EASTON ST, 45	HAROLD BROTHERS REAL	HAROLD	-1	0	0	0	0.11	\$0.00	\$0.00	I
39277	12/27/2017	5544	077+	N MILL ST, 8 +	MUELLER NOMINEE TRUS	MUELLER NOMINEE TRUS	0	0	-1	0	3.06	\$0.00	\$0.00	I
39278	12/27/2017	5544	077+	N MILL ST, 8 +	MUELLER NANTUCKET AS	MUELLER NOMINEE TRUS	0	0	-1	0	3.06	\$0.00	\$0.00	I
39279	12/27/2017	0055	261	COBBLE CT, 5	5 COBBLE COURT REALT	ENC FIDUCIARY TRUST	0	0	-1	0	0.36	\$60,000.00	\$1,200.00	E
39280	12/27/2017	5541	1602	EAGLE LN, 5 1/2	CORSAIR INVESTMENTS	LEWIS	-1	0	0	0	0.03	\$0.00	\$0.00	I
39281	12/27/2017	4241	087	EASTON ST, 57	REVOCABLE TRUST AGRE	FRANCIS	-1	0	0	0	0.28	\$0.00	\$0.00	D
39282	12/28/2017	0067	1178	ADJ TO # 35955	HUGHES		0	0	0	0	0.00	\$0.00	\$800.00	
39283	12/28/2017	0297	815	HULBERT AV, 67	MIZAKA TRUST DECEMBE	67 HULBERT LLC	-1	0	0	0	0.40	\$11,896,000.00	\$237,920.00	
39284	12/28/2017	0041	223	W CHESTER ST, 59	NETORE REAL ESTATE T	NETORE REAL ESTATE T	-1	0	0	0	0.23	\$37,500.00	\$750.00	
39285	12/28/2017	0041	223	W CHESTER ST, 59	NETORE REAL ESTATE T	NETORE REAL ESTATE T	0	0	-1	0	0.23	\$0.00	\$0.00	C
39286	12/28/2017	0041	223	W CHESTER ST, 59	NETORE LLC	NETORE REAL ESTATE T	0	0	-1	0	0.23	\$0.00	\$0.00	I
39287	12/28/2017	0079	142	MONOHANSETT RD, 10	REAL ESTATE GROWTH F	BANK OF AMERIC	-1	0	0	0	3.51	\$752,000.00	\$15,040.00	
39288	12/28/2017	0056	112	MARSH HAWK LN, 11	11 MARSH HAWK LLC	DOWD	-1	0	0	0	0.98	\$0.00	\$0.00	I
39289	12/28/2017	5514	077	BEAVER ST, 6	GEORGAKLIS	CHURCHILL	-1	0	0	0	0.08	\$0.00	\$0.00	E
39290	12/28/2017	0056	321	MILK ST, 32	ROBERT G KAUFMAN FAM	KAUFMAN	-1	0	0	0	0.14	\$0.00	\$0.00	D
39291	12/28/2017	0011	019	WAUWINET RD, 114	DOC NOMINEE TRUST	DOC NOMINEE TRUST	-1	0	0	0	1.20	\$0.00	\$0.00	C
39292	12/28/2017	0594	082+	OAKLAND ST, 12 & 14+	STILL DOCK NANTUCKET	BORDES INDENTURE TRU	-1	0	0	0	4.60	\$9,775,000.00	\$195,500.00	
39293	12/28/2017	0079	150	MONOHANSETT RD, 5	HARRIS ON MONOHANSET	HARRIS	-1	0	0	0	2.20	\$0.00	\$0.00	I
39294	12/29/2017	0423	005	CHESTNUT ST, 5	KLAUDIUS AND LEIPA L	FIVE CHESTNUT STREET	0	-1	0	0	0.04	\$2,750,000.00	\$55,000.00	
39295	12/29/2017	4231	004	CENTRE ST, 33	KLAUDIUS AND LEIPA L	FIVE CHESTNUT STREET	0	-1	0	0	0.06	\$2,750,000.00	\$55,000.00	
39296	12/29/2017	0012	009	WAUWINET RD, 123	JANET ARNOLD HART ET	GALE H ARNOLD REVOCA	-1	0	0	0	0.36	\$0.00	\$0.00	C
39297	12/29/2017	0055	3672	CAMELIA LN, 4	HOLLAND REALTY TRUST	HOLLAND	-1	0	0	0	0.13	\$0.00	\$0.00	D
39298	12/29/2017	0027	030	FULLING MILL RD, 8	COE REALTY TRUST	COE	-1	0	0	0	1.00	\$0.00	\$0.00	D
39299	12/29/2017	0088	009	IRVING ST, 10	RIZIO HAMILTON LLC	RIZIO/HAMILTON III	-1	0	0	0	0.71	\$0.00	\$0.00	I

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39300	12/29/2017	0080	249-	LAUREL ST, LOT H	COTTO	TOWN OF NANTUCKET	0	0	-1	0	0.05	\$2,000.00	\$40.00	
39301	12/29/2017	0080	141-	POPLAR ST, B &CHERRY	AHN	TOWN OF NANTUCKET	0	0	-1	0	0.22	\$9,600.00	\$192.00	
39302	12/29/2017	0594	144	ARKANSAS AV, 30	LSL INC	GOOSE COVE REALTY TR	0	0	0	-1	0.00	\$8,090.00	\$161.80	
39303	12/29/2017	0594	144	ARKANSAS AV, 30	LSL INC	TRISTRAMS GROUP INC	0	0	0	-1	0.00	\$4,045.00	\$80.90	
GRAND TOTALS							-91		-22			\$103,053,290.70		
								-3		-11		94.25	\$1,920,134.45	

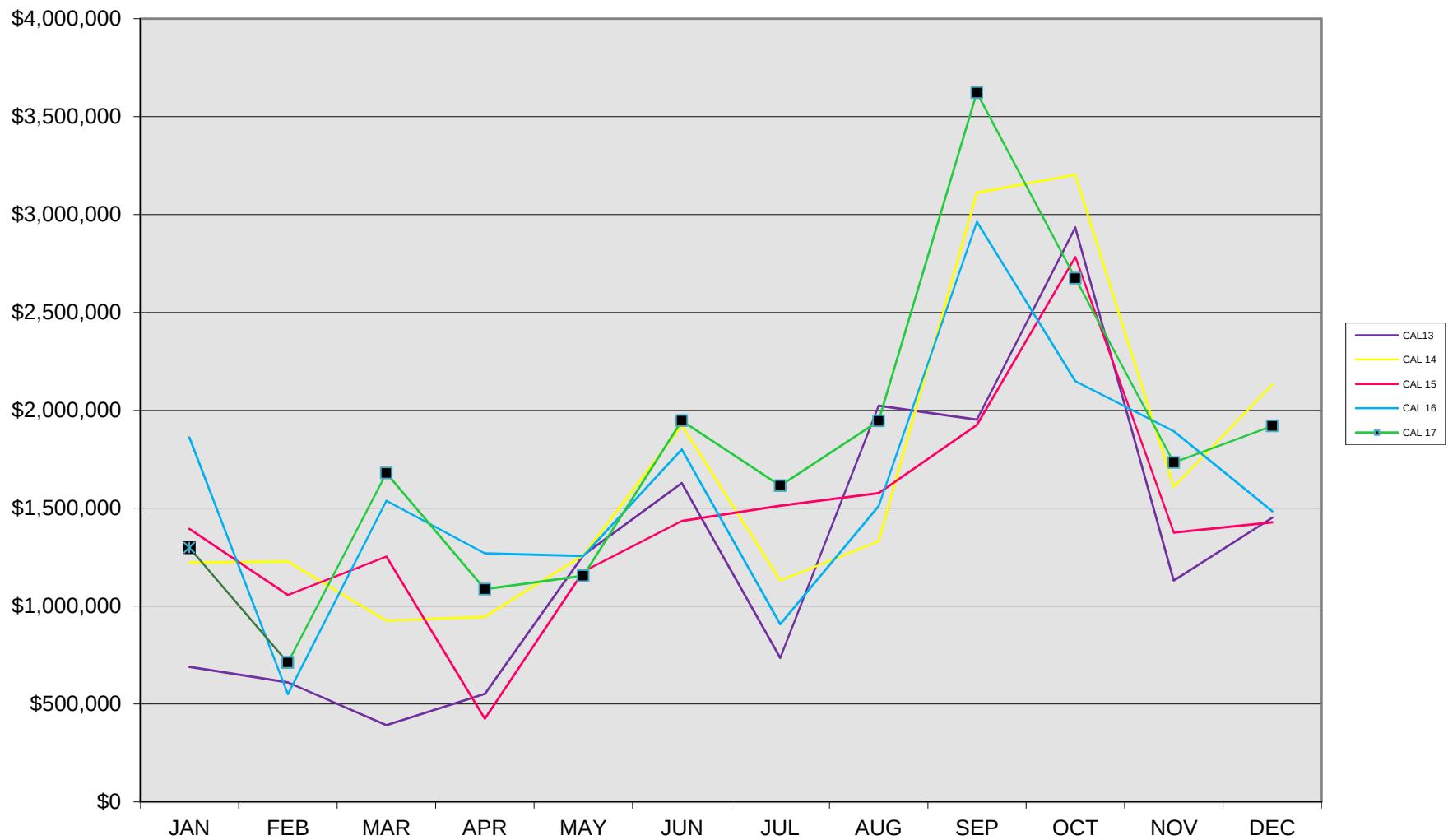
MONTHLY TRANSFER STATISTICS CALENDAR 2016

CAL16 Month	Total Transfers	Exempt Transfers	Taxable Transfers	Total Gross Value	Gross Value Taxable	Revenue Received
Jan-16	93	41	52	\$98,369,206	\$92,706,025	\$1,862,120
Feb-16	59	32	27	\$30,033,729	\$27,523,729	\$550,475
Mar-16	100	49	51	\$78,894,324	\$76,444,325	\$1,537,553
Apr-16	68	34	34	\$68,631,755	\$63,457,378	\$1,269,148
May-16	85	50	35	\$69,498,627	\$62,815,751	\$1,256,315
Jun-16	103	51	52	\$92,768,837	\$89,962,837	\$1,799,923
Jul-16	56	35	21	\$46,842,402	\$45,392,587	\$907,852
Aug-16	83	48	35	\$79,447,023	\$75,538,100	\$1,511,230
Sep-16	105	48	57	\$151,973,352	\$148,099,352	\$2,962,654
Oct-16	94	39	55	\$111,176,086	\$107,025,586	\$2,148,512
Nov-16	101	50	51	\$96,829,251	\$94,119,251	\$1,892,585
Dec-16	119	65	54	\$77,153,639	\$72,588,639	\$1,483,738
TOTAL 2016	1066	542	524	\$1,001,618,231	\$955,673,559	\$19,182,104
Average	89	45	44	\$83,468,186	\$79,639,463	\$1,598,509
Low	56	32	21	\$30,033,729	\$27,523,729	\$550,475
High	119	65	57	\$151,973,352	\$148,099,352	\$2,962,654

MONTHLY TRANSFER STATISTICS CALENDAR 2017

CAL17 Month	Total Transfers	Exempt Transfers	Taxable Transfers	Total Gross Value	Gross Value Taxable	Revenue Received
Jan-17	91	48	43	\$70,995,625	\$64,626,277	\$1,298,476
Feb-17	61	39	22	\$37,927,950	\$35,566,000	\$711,320
Mar-17	88	49	39	\$86,162,201	\$83,510,901	\$1,679,335
Apr-17	70	41	29	\$55,766,249	\$54,331,249	\$1,086,625
May-17	82	47	35	\$61,049,314	\$57,758,014	\$1,155,160
Jun-17	112	54	58	\$101,008,106	\$96,807,856	\$1,947,324
Jul-17	99	56	43	\$86,775,289	\$80,305,289	\$1,614,906
Aug-17	85	37	48	\$100,460,304	\$97,245,700	\$1,945,861
Sep-17	123	52	71	\$184,607,562	\$173,607,562	\$3,621,855
Oct-17	123	50	73	\$138,788,773	\$133,265,544	\$2,674,111
Nov-17	95	39	56	\$89,552,632	\$86,004,631	\$1,732,892
Dec-17	128	62	66	\$103,053,291	\$95,933,389	\$1,920,134
TOTAL 2017	1157	574	583	\$1,116,147,296	\$1,058,962,413	\$21,387,998
Average	96	48	49	\$93,012,275	\$88,246,868	\$1,782,333
Low	61	37	22	\$37,927,950	\$35,566,000	\$711,320
High	128	62	73	\$184,607,562	\$173,607,562	\$3,621,855

CALENDAR YEAR TRANSFER REVENUE COMPARE 2013 - 2017



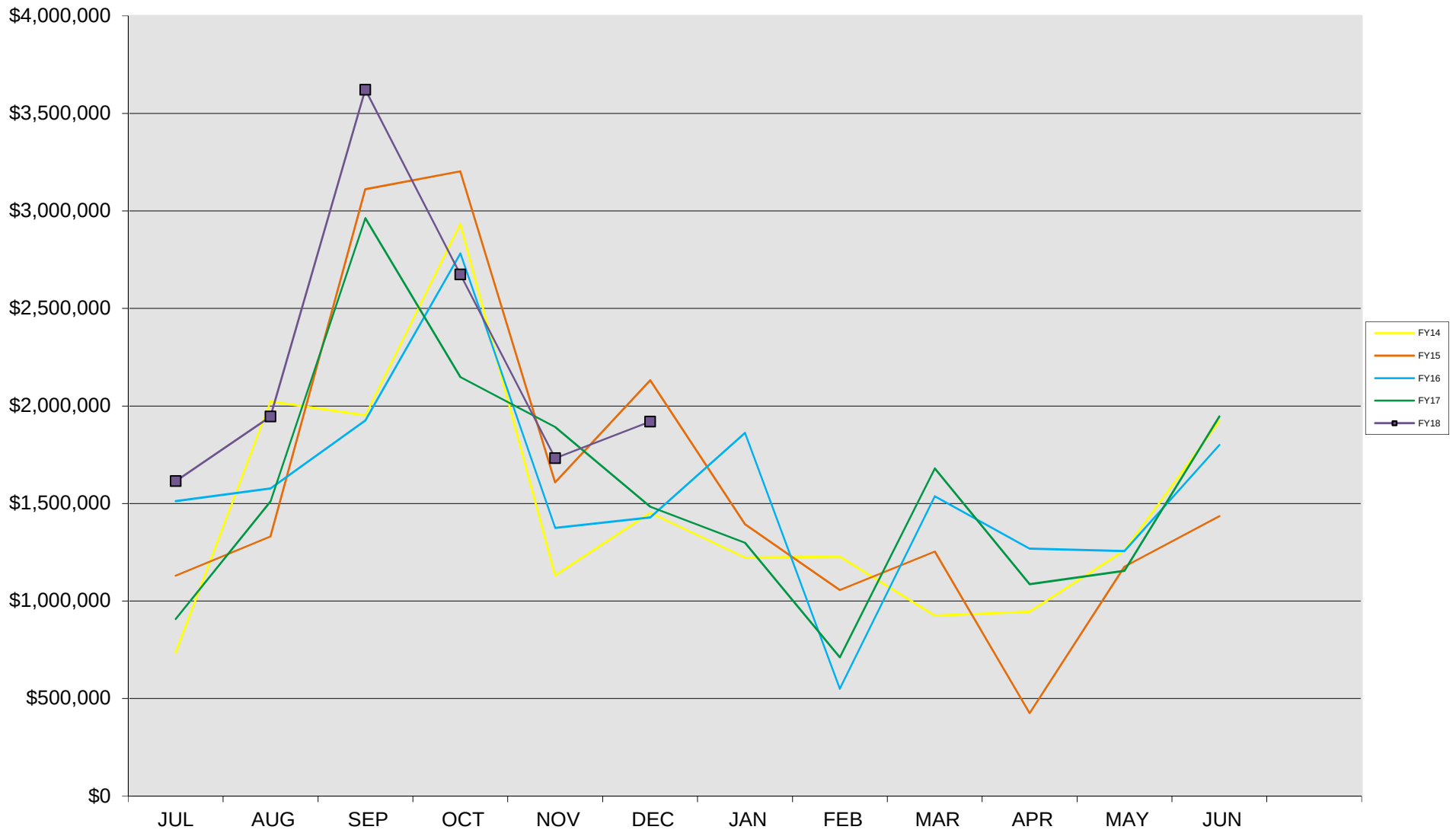
MONTHLY TRANSFER STATISTICS FISCAL YEAR 2017

FY17	Total	Exempt	Taxable	Total Gross	Gross	Revenue
Month	Transfers	Transfers	Transfers	Value	Value Taxable	Received
Jul-16	56	35	21	\$46,842,402	\$45,392,587	\$907,852
Aug-16	83	49	34	\$79,447,023	\$75,538,100	\$1,511,230
Sep-16	105	48	57	\$151,973,352	\$148,099,352	\$2,962,654
Oct-16	94	39	55	\$111,176,086	\$107,025,586	\$2,148,512
Nov-16	101	50	51	\$96,829,251	\$94,119,251	\$1,892,585
Dec-16	119	65	54	\$78,318,551	\$73,753,551	\$1,483,738
Jan-17	91	48	43	\$70,995,625	\$64,626,277	\$1,298,476
Feb-17	61	39	22	\$37,927,950	\$35,566,000	\$711,320
Mar-17	88	49	39	\$86,162,201	\$83,510,901	\$1,679,335
Apr-17	70	41	29	\$55,766,249	\$54,331,249	\$1,086,625
May-17	82	47	35	\$61,049,314	\$57,758,014	\$1,155,160
Jun-17	112	54	58	\$101,008,106	\$96,807,856	\$1,947,324
THRU DEC16	558	286	272	\$564,586,664	\$543,928,426	\$10,906,570
Average	89	47	42	\$81,458,009	\$78,044,060	\$1,565,401
Low	56	35	21	\$37,927,950	\$35,566,000	\$711,320
High	119	65	58	\$151,973,352	\$148,099,352	\$2,962,654

MONTHLY TRANSFER STATISTICS FISCAL YEAR 2018

FY18	Total	Exempt	Taxable	Total Gross	Gross	Revenue
Month	Transfers	Transfers	Transfers	Value	Value Taxable	Received
Jul-17	99	56	43	\$86,775,289	\$80,305,289	\$1,614,906
Aug-17	85	37	48	\$100,460,304	\$97,245,700	\$1,945,861
Sep-17	123	52	71	\$184,607,562	\$173,607,562	\$3,621,855
Oct-17	123	50	73	\$138,788,773	\$133,265,544	\$2,674,111
Nov-17	95	39	56	\$89,552,632	\$86,004,631	\$1,732,892
Dec-17	128	62	66	\$103,053,291	\$95,933,389	\$1,920,134
Jan-18						
Feb-18						
Mar-18						
Apr-18						
May-18						
Jun-18						
THRU DEC 17	653	296	357	\$703,237,851	\$666,362,116	\$13,509,759
Average	109	49	60	\$117,206,309	\$111,060,353	\$2,251,626
Low	85	37	43	\$86,775,289	\$80,305,289	\$1,614,906
High	128	62	73	\$184,607,562	\$173,607,562	\$3,621,855

FISCAL YEAR TRANSFER REVENUE COMPARE 2014 - 2018



NANTUCKET LAND BANK COMMISSION WORKSHEET
UNAUDITED FINANCIAL REPORT as of November 30, 2017

STATEMENT OF ACCOUNTS - UNRESTRICTED FUNDS

	Oct YIELD	Nov YIELD	10/31/2017	11/30/2017
Nantucket Bank / Operating Fund x8888	0.00	0.00	\$13,887.84	\$13,887.84
Nantucket Bank / Collection Account x7653	0.40	0.40	\$17,619,536.93	\$18,259,464.54
Nantucket Bank / Special CD x1135 matures 5/20/2018*	1.00	1.00	\$4,797,623.82	\$4,801,568.63
TOTAL UNRESTRICTED FUNDS:			\$22,431,048.59	\$23,074,921.01

STATEMENT OF ACCOUNTS - RESTRICTED FUNDS

	Oct YIELD	Nov YIELD	10/31/2017	11/30/2017
US Bank / Series A Bonds Reserve Fund / TNotes mature 4/8/21 MktVal	1.76	1.70	\$2,923,511.42	\$2,811,594.07
US Bank / Series A Bonds Debt Service Fund x1002	0.20	0.20	\$20,062.56	\$884,361.89
US Bank / Acquisition Fund x1003	0.00	0.00	\$1.10	\$1.10
Nantucket Bank / SHAC Escrow x7038	0.70	0.70	\$27,475.48	\$27,491.29
Nantucket Bank / NFRM Escrow x9058	0.60	0.60	\$10,019.26	\$10,024.20
Nantucket Bank / CSMF (Industrial Pk Mitigation) Escrow x1457	0.40	0.40	\$55,072.98	\$55,091.09
Nantucket Bank / Nabalus Escrow x1473	0.40	0.40	\$18,786.57	\$18,792.75
Nantucket Bank / Golf Capital Reserve	0.40	0.40	\$2,576,135.25	\$2,576,588.48
Nantucket Bank / NGM Management Reserve	0.60	0.60	\$16,138.76	\$17,994.32
Hingham Savings / Marble Reserve CD matures 2/29/2018	1.25	1.25	\$215,226.94	\$215,448.17
Citizens Bank / Deutsch Williams Acquisition Escrow			\$1,608,300.00	\$106,000.00
TOTAL RESTRICTED FUNDS:			\$7,470,730.32	\$6,723,387.36
TOTAL FUNDS:			\$29,901,778.91	\$29,798,308.37

BONDS:

	Principal Outstanding	Payment Due	Annual Payments
2007 Series A Issue (Final principal payment 12/1/2017)	\$715,000	Principal and Interest due 12/1/17	\$729,300.00
2009 Series A Issue (Final principal payment 7/1/2022)	\$3,480,000	Interest due 1/1/18, Principal and Interest due 7/1/18	\$1,332,660.00
2012 Series A Issue (Final principal payment 2/15/2032)	\$5,355,000	Principal and Interest due 2/15/18, Interest due 8/15/18	\$423,137.50
2016 Series A Refunding Bond (Final principal payment 12/1/2027)	\$8,995,000	Principal and Interest due 12/1/17, Interest due 6/1/18	\$269,850.00
TOTAL BONDS:	\$18,545,000	TOTAL ANNUAL BOND PAYMENTS:	\$2,754,947.50

NOTES:

	Principal Outstanding	Payment Due	Annual Payments
Marble Note #19	\$1,700,000	Interest of \$25,768.60 due 12/9/17, 3/9/18, 6/9/18, 9/9/18	\$103,074.40
Acceasy Note #35	\$2,000,000	Principal due 7/17/18	\$1,000,000.00
TOTAL NOTES:	\$3,700,000	TOTAL ANNUAL NOTE PAYMENTS:	\$1,103,074.40
TOTAL DEBT:	\$22,245,000	TOTAL ANNUAL DEBT PAYMENTS:	\$3,858,021.90

*A 12-month CD with the benefit of withdrawing at any time, if needed, without penalty.

NANTUCKET ISLANDS LAND BANK
BALANCE SHEET FY18
NOVEMBER 30, 2017

ASSETS

UNRESTRICTED CASH

1044-00	NB OPERATING	13,887.84
1045-00	NB COLLECTION	18,259,464.54
1048-00	NB SPEC CD X1135	4,801,568.63

	TOTAL UNRESTRICTED CASH	23,074,921.01
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RESTRICTED CASH

1110-00	USB 2012 ACQUISITION FUND	1.10
1111-00	USB SERIES A DEBT SERVICE	884,361.89
1112-00	USB SERIES A RESERVE	2,811,594.07
1119-00	HINGHAM - MARBLE RESV CD	215,448.17
1121-00	DW ESCROW	106,000.00
1150-00	NB SHAC ESCROW	27,491.29
1151-00	NB NFRM ESCROW	10,024.20
1153-00	NB CSMF (INDUSTRIAL PK) ESCROW	55,091.09
1154-00	NB NABALUS ESCROW ACCT	18,792.75
1155-00	NB-GOLF CAPITAL RESERVE	2,576,588.48
1156-00	NB-NGM MANAGEMENT RESERVE	17,994.32

	TOTAL RESTRICTED CASH	6,723,387.36
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	TOTAL UNRESTRICTED AND RESTRICTED CASH	29,798,308.37
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OTHER ASSETS

1405-00	CASH SURRENDER VALUE / MARBLE	906,880.69
1412-00	DEFERRED LOSS ON DEFEASEMENT	205,738.25
1415-00	2016 BOND DEFERRED LOSS A/A	(9,352.00)
2634-00	DEFERRED OUTFLOWS-PENSION LIAB	79,869.00

	TOTAL OTHER ASSETS	1,183,135.94
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PROPERTY AND EQUIPMENT

1451-00	CONSERVATION RIGHTS	30,000.00
1452-00	DEFERRED INFLOW PENSION CHG SH	(193,098.00)
1453-00	DEFERRED INFLOW PENSION CHG DF	(17,728.00)
1511-00	LAND	298,018,688.43
1513-00	PROPERTY IMPROVEMENTS	1,459,894.54
1514-00	A/D PROPERTY IMPROVEMENTS	(272,067.22)
1515-00	BUILDINGS AND IMPROVEMENTS	8,041,094.80
1516-00	A/D BUILDING	(2,273,996.82)
1517-00	EQUIPMENT	499,638.78
1518-00	A/D EQUIPMENT	(300,685.96)

	TOTAL PROPERTY AND EQUIPMENT	304,991,740.55
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GOLF ASSETS

1600-00	INVESTMENT IN MIACOMET GOLF	11,764,615.18
1605-00	MGC OPERATIONS ADVANCES	75,000.00
1680-04	INSURANCE	(100,000.00)
1700-00	INVESTMENT IN SCONSET GOLF	11,502,834.59

	TOTAL GOLF ASSETS	23,242,449.77
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	TOTAL ASSETS	359,215,634.63
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NANTUCKET ISLANDS LAND BANK
BALANCE SHEET FY18
NOVEMBER 30, 2017

LIABILITIES AND CAPITAL

CURRENT LIABILITIES

2015-00	GOLF MANAGEMENT RESERVE	(17,958.90)
2016-00	INT - NGM MANAGEMENT RESERVE	(35.42)
2020-00	ACCRUED EXPNSES (POST RET BEN)	(390,872.00)
2021-00	ACCRUED INT PAYABLE	(23,647.68)
2022-00	ACCRUED BENEFITS PAYABLE	(45,900.86)
TOTAL CURRENT LIABILITIES		478,414.86

LONG-TERM LIABILITIES

2623-00	2012A BOND PAYABLE	5,355,000.00
2624-00	2012A BOND PREMIUM	178,443.22
2625-00	A/A 2012 BOND PREMIUM	(45,460.93)
2626-00	2007A BOND PAYABLE	715,000.00
2633-00	2009A BOND PAYABLE	3,480,000.00
2635-00	2009A BOND CLOSING COSTS	(82,075.00)
2638-00	2016 REFUNDED BOND PAYABLE	8,995,000.00
2639-00	2016 BOND REFUNDING PREMIUM	703,781.00
2640-00	2016 BOND PREMIUM ACCUM AMORT	(31,990.00)
2723-00	NOTE #19 PAYABLE MARBLE	1,700,000.00
2739-00	PENSION LIABILITY	1,383,584.00
2742-00	NOTE #35 PAYABLE ACKEASY	2,000,000.00
TOTAL LONG-TERM LIABILITIES		24,351,282.29

TOTAL LIABILITIES 24,829,697.15

CAPITAL

3040-00	EQUITY	15,783,343.73
3590-00	UNRESTRICTED FUND BALANCE	307,673,438.67
	NET INCOME	10,929,155.08
TOTAL CAPITAL		334,385,937.48
TOTAL LIABILITIES & CAPITAL		359,215,634.63

NANTUCKET ISLANDS LAND BANK
INCOME STATEMENT FY18
JULY 1, 2017 - NOVEMBER 30, 2017

		YEAR TO DATE
REVENUES		
4020-00	TRANSFER FEES	\$ 11,589,624.86
4760-00	RENTAL INCOME	56,461.31
4761-00	LEASES PROPERTY	2,500.00
4762-00	PROPERTY USE FEES	300.00
4802-00	INT- GOLF CAPITAL RESERVE	4,125.51
4803-00	INT COFFIN SET OFF ESCROW	106.91
4804-00	INT NFRM ESCROW	24.20
4816-00	INT MARBLE RESERVE - HING	1,125.91
4818-00	INT DW ESCROW	187.38
4821-00	INT NB COLLECTION	24,055.89
4829-00	INT NB NABALUS ESCROW A	31.28
4830-20	RESTRICTED DONATION	461,500.00
4833-00	INT SERIES A DEBT SERVICE	106.78
4834-00	INT SERIES A RESERVE	24,620.70
4836-00	INT SPEC CD X1135	20,084.69
4839-00	INT CSMF (INDSTRIAL PK) ES	91.09
TOTAL REVENUES		<u>12,184,946.51</u>

EXPENSES		
6210-00	HEAT / UTILITIES	1,374.32
6211-00	ELECTRIC	3,492.69
6215-00	WATER	5,474.60
6238-00	PROP MAN EQUIP/SUPPLIES	1,695.69
6239-00	REP PROP EQUIP	5,435.59
6240-00	REP/MAINT OFFICE EQUIP	475.00
6244-02	REP/MAIN MUNSON	150.00
6244-04	REP/MAIN BROAD ST	480.00
6244-05	REP/MAIN SOMERSET FMHSE	499.00
6244-10	REP/MAIN REITH / MASSASOI	150.00
6244-12	REP/MAIN GARDNER HSE/ST	1,152.76
6244-14	REP/MAIN SHOP SOMERSET	2,087.58
6244-26	REP/MAIN FAIR STREET PARK	2,120.00
6244-29	REP/MAIN HOLDGATE SYSTE	175.00
6244-33	REP/MAIN CODFISH PARK PL	4,015.76
6244-34	REP/MAIN EASY STREET PAR	1,668.99
6250-00	CLEANING AND TRASH REM	4,021.37
6308-00	GOLF CONSULTING SERVICE	13,358.09
6309-00	LEGAL SERVICES GOLF	3,926.50
6310-00	PROFESSIONAL SERVICES	375.00
6311-00	ACCT/AUDIT/BANK CHARGES	18,957.00
6312-00	LEGAL GENERAL	5,773.93
6313-00	LEGAL LITIGATION	3,300.00
6314-00	LEGAL ACQUISITION	19,063.25
6315-00	ACQUISITION EXPENSES	10,785.00
6318-00	BOND TRUSTEE EXPENSE	1,650.00
6322-00	ADVERTISING	552.36
6323-00	PRINTING	640.00
6341-00	TELEPHONE	981.03
6342-00	POSTAGE	3,886.47
6350-00	WATER QUALITY MONITORI	22,471.26
6351-00	INVASIVE SPECIES WORK	15,158.35
6355-00	ENVIRONMENTAL - SUPPLIES	504.85
6378-00	SPEC PROP IMPRVMNT	14,189.40
6379-00	SPCL PROJCTS RDS/PARKNG	21,225.00
6380-00	BURN PROGRAM LABOR/NON	2,625.11
6381-00	GENERAL MAINT PROP/CLEA	16,541.60
6383-00	LICENSES/FEES/TAXES/PERMI	6,202.00
6385-00	RECORDING/DEEDS/PROBAT	3,385.00
6421-00	OFFICE SUPPLIES	2,216.31

UNAUDITED FINANCIAL STATEMENT

NANTUCKET ISLANDS LAND BANK
INCOME STATEMENT FY18
JULY 1, 2017 - NOVEMBER 30, 2017

		YEAR TO DATE
6426-00	FURNITURE & EQUIPMENT O	2,309.04
6427-00	VECHL MAIN/FUEL TRUCKS	3,869.51
6511-00	BKS/SUBSCRIPTNS/WEBSITE/	2,181.32
6512-00	IT SERVICES	7,343.24
6711-00	IN STATE TRAVEL	591.95
6713-00	CONFERENCES / EDUCATION	353.00
6731-00	DUES TO PROF ASSOC	100.00
6742-00	EMPLOYEE MEDICAL INSURA	85,020.48
6743-00	LIFE INSURANCE EMPLOYER	4,636.99
6754-00	F.I.C.A. EMPLOYER MEDICAR	3,719.37
6880-02	CAPITAL MUNSON HOUSE	16,354.32
6880-13	CAPITAL - SGC	19,275.40
6880-14	CAPITAL SOMERSET SHOP	30,180.17
6880-17	CAPITAL BROAD ST	16,733.53
6880-21	CAPITAL - MGC	58,233.22
6881-02	CAPITAL WALKER/PETREL	53,408.91
6881-14	CAPITAL EASY STREET	130,331.34
6881-15	CAPITAL REYES	26,462.00
6881-16	CAPITAL BACHMAN	27,313.50
6881-17	CAPITAL MCALINDEN	22,688.90
6882-00	CAPITAL VEHICLE/EQUIPME	41,539.93
6885-02	SHCP BURN	3,561.33
6886-00	SHCP OTHER	2,100.00
6889-00	BURN PROGRAM EQUIP/SUPP	1,433.63
6927-00	NOTE #19 INTEREST MARBLE	45,524.53
6939-00	2009A BOND INTEREST	(20,957.30)
6942-00	2012A BOND INTEREST	16,844.96
7110-00	EXECUTIVE DIRECTOR	40,798.39
7112-00	ASSISTANT DIRECTOR	31,252.69
7113-00	PROPERTY MNGMNT COORDI	23,313.44
7114-00	PROPERTY MANAGER	28,906.14
7115-00	ADMINISTRATOR/FINANCE M	30,938.11
7116-00	PROPERTY FOREMAN	32,637.62
7118-00	ASSISTANT ADMINISTRATOR	13,174.45
7119-00	ENVIRONMENTAL COORDIN	18,950.40
7121-10	SEASONAL PROP ASSIST F/T	7,237.75
7121-20	SEASONAL PROP ASSIST P/T	1,728.00
7122-00	PROPERTY STEWARD	22,111.36
7123-00	BURN BOSS HOURLY	7,430.00
7124-00	BURN BOSS - PER DIEM	1,500.00
7125-00	GOLF CONTROLLER	27,692.33
7126-00	GOLF CONTROLLER-REIMBU	(31,153.86)
7130-00	PENSION FUND EXP EMPLOY	146,853.42
7160-00	UNREALIZED GAIN/LOSS	29,032.06
	TOTAL EXPENSES	1,255,791.43
	NET INCOME	\$ 10,929,155.08