

AGENDA
Nantucket Land Bank Commission
Regular Meeting of June 9, 2026
Land Bank Conference Room, 22 Broad Street
and Via Zoom Webinar

<https://us06web.zoom.us/j/84855951170?pwd=AXdmT5mzD4s4pDb6TVpLbd0ooyDOXn.1>

Webinar ID: 848 5595 1170

Passcode: 943343

Meeting Packets will be posted online: <https://www.nantucketlandbank.org/about/agendas/>

CALL TO ORDER: 4:00 P.M.

A. CONVENE IN OPEN SESSION

1. COMMISSION ACCEPTANCE OF AGENDA
2. PUBLIC COMMENT / STAFF ANNOUNCEMENTS
3. PROPERTY MANAGEMENT
 - a. Various Properties – Parking Discussion
 - b. 41 Jefferson Avenue - Change Order
4. REGULAR BUSINESS
 - a. Award Contract for Southern Pine Beetle On-Call Services
5. LONG-RANGE OBJECTIVES
 - a. Update on Long-Range Objectives Workgroup
6. TRANSFER BUSINESS
7. APPROVAL OF MINUTES
 - a. Regular Meeting of May 26, 2026
8. CONSENT ITEMS
 - a. Monthly Transfer Statistics – Review and Acceptance
 - b. Warrant Authorization – Cash Disbursements
 - c. Various Properties / Use Request – Maria Mitchell Discovery Camps
 - d. Various Properties / Use Request – Strong Wings Summer Camps
9. COMMISSIONERS ADDITIONAL QUESTIONS AND CONCERNS

B. EXECUTIVE SESSION: *The Commission will not reconvene in open session at the conclusion of executive session.*

1. Purpose 7 [G.L. c. 30A, § 21(a)(7)], to comply with, or act under the authority of, any general or special law, i.e., G.L. c. 30A, § 22, approval of Executive Session Minutes of 5/26/26.

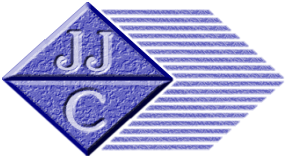
2. Purpose 3 [G.L. c. 30A, § 21(a)(3)], to discuss strategy with respect to litigation if an open meeting may have a detrimental effect on the litigating position of the public body and the chair so declares, i.e.:
 - i. Commonwealth of Massachusetts Superior Court Civil Action No. 2675CV00008: Richard G. Corey, trustee of the Twenty-One Commercial Wharf Nominee Trust, et al. v. Nantucket Islands Land Bank.
3. Purpose 6 [G.L. c. 30A, § 21(a)(6)], to consider the purchase, exchange, lease or value of real property if the chair declares that an open meeting may have a detrimental effect on the negotiating position of the public body

C. ADJOURNMENT

TRANSFER BUSINESS
Nantucket Land Bank Commission
Regular Meeting of June 9, 2026

1. May 2026 Transfers – Record Nos. 48583 through 48666
 - a. Current “M” Exemption and Lien:

No. 48662 Luke R. Pfund



J. J. Cardosi, Inc.
150 Amaral St
Riverside RI 02915

PROPOSED CHANGE ORDER

ORDER #: 5
 ORDER DATE: 06/03/2026
 ORDERED BY: 76 Paul Aparicio
 CUSTOMER ORDER

TO Nantucket Islands Land Bank
 22 Broad Street
 Nantucket MA 02554

PROJECT **2026053**
 Nantucket Land Bank 41 Jefferson Ave
 41 Jefferson Avenue
 Nantucket MA 02554

Tel: _____ Fax: _____

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract:

PLANS ATTACHED
 SPECIFICATIONS ATTACHED

Description of Work	Amount
Phase 2 - Garage / Mech. Rm Modifications	231,971.00
Assumption Amount	77,593.00
GC Bond	6,191.28

Notes

SCOPE OF WORK:

PCO#05 Modifications to Garage / Mechanical Room. This PCO outlines costs to demo the Mechanical Room and foundation install and make moderations to the garage as noted on Plan A100 , New Work Plans & Elevations - Store, Proposed Revision 4.24.2026 (electrical as noted below) and Plan CD102, 41 Jefferson Ave- Grading Sketch SMRT 5/28/2026.

DIVION 01 GENERAL CONDITIONS

General Condition, supervision, PM/APM, sanitary facilities, temp fence, dumpster, temp barriers, police details, photos, ferry tickets, lodging, per diem, freight, parking. \$ 67,770.68

DIVISION 2 EXISTING CONDITIONS

EQUIPMENT: Equipment and labor to demo part of the building that is not getting moved. Load dumpster then remove foundation from utility room, load trucks and haul off site. \$ 10,997.44

DUMPSTER 30 YARDS: Dumpsters 30 yards 30yd C&D dumpster \$350 per ton. \$ 3,087.00

RUBBLE: Rubble Rubble disposal from the utility foundation and slab. \$ 2,205.00

EQUIPMENT: Equipment and labor to dig down and cut steel sheets off below grade and dispose of cut offs. \$ 3,858.75

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

315,755.28

.....
 Net change by previous Change Orders
 The Contract Sum prior to this Change Order
 The Contract Sum will be changed by this Change Order
 The new Contract Sum including this Change Order will be.....
 The Contract Time will be changed by.....

0 Days

Approved _____ Date _____ Date _____
 Contractor _____ Owner _____

Change Order
Continued...

Order: 5
Page: 2 of 2

Description of Work	Amount
EQUIPMENT: Equipment and labor to trench and set railroad ties for a retaining wall on south east corner 35' long. \$ 7,166.25 MATERIAL: Material 7x9 railroad ties for new walls on south east corner 35' long. \$1,458.61 EQUIPMENT: Equipment and labor to backfill and compact parking area and old utility room area. Prep site for ack pack base mix. Set ack pack and stone dust over parking area. \$ 8,820.00 ACK PACK: ACK Pack, base mix and stone dust for parking area. \$ 12,403.13 HAULING: Hauling material to the site \$ 1,378.13 MAN LABOR: Labor to set Belgium blocks for driveway/parking lot. \$ 42,997.50 BELGIUM BLOCK: Belgium Block 5x5x9 Regular (146 per pallet) 8 pallets - note: this is above and beyond the amount of Belgium blocks that were removed and will be reused. \$ 7,056.00 MAN LABOR: Labor to install bricks for A.D.A parking spots. \$ 9,922.50 GLEN 53 DO: 53DD Bricks 530 per Cube for A.D.A spaces. \$ 13,614.77 EQUIPMENT: Equipment and labor to dig up and cap water main for old 4" sprinkler service. Then patch the road with asphalt. Includes permits to close the road and cut the road. \$ 9,371.25	
DIVISION 06 WOOD< PLASTIC & COMPOSITES Base Contract Garage & Mechanical Siding Credit \$ (-13,523.08) Phase 2 Siding & Trim Garage \$ 19,471.91	
DIVISION 09 FINISHES Furnish & Install drywall related repairs & finishes inside garage \$ 2,950.29	
DIVISION 22 PLUMBING N/A	
DIVISION 23 HVAC N/A	
DIVISION 26 ELECTRICAL Disconnect feeders to panels , remove al circuits & conduit feeding equipment outside garage. Includes permit & inspections. \$ 6,890.63	
DIVISION 31 EARTHWOR Erosion Control \$551.25	
TOTAL COST WITHOUT ASSUMPTION\$ \$231,971.07 w/0 Bond	
ASSUMPTIONS AMOUNT See Attached Spreadsheet \$77,593.95	
INCLUDED Prevail Wage Completion Desired 6.29.2026 Job may run to 7.3.2026	
EXCLUDED Sales Tax Exempt Liquidated Damages	

Nantucket Islands Land Bank

Transfers by Month Report

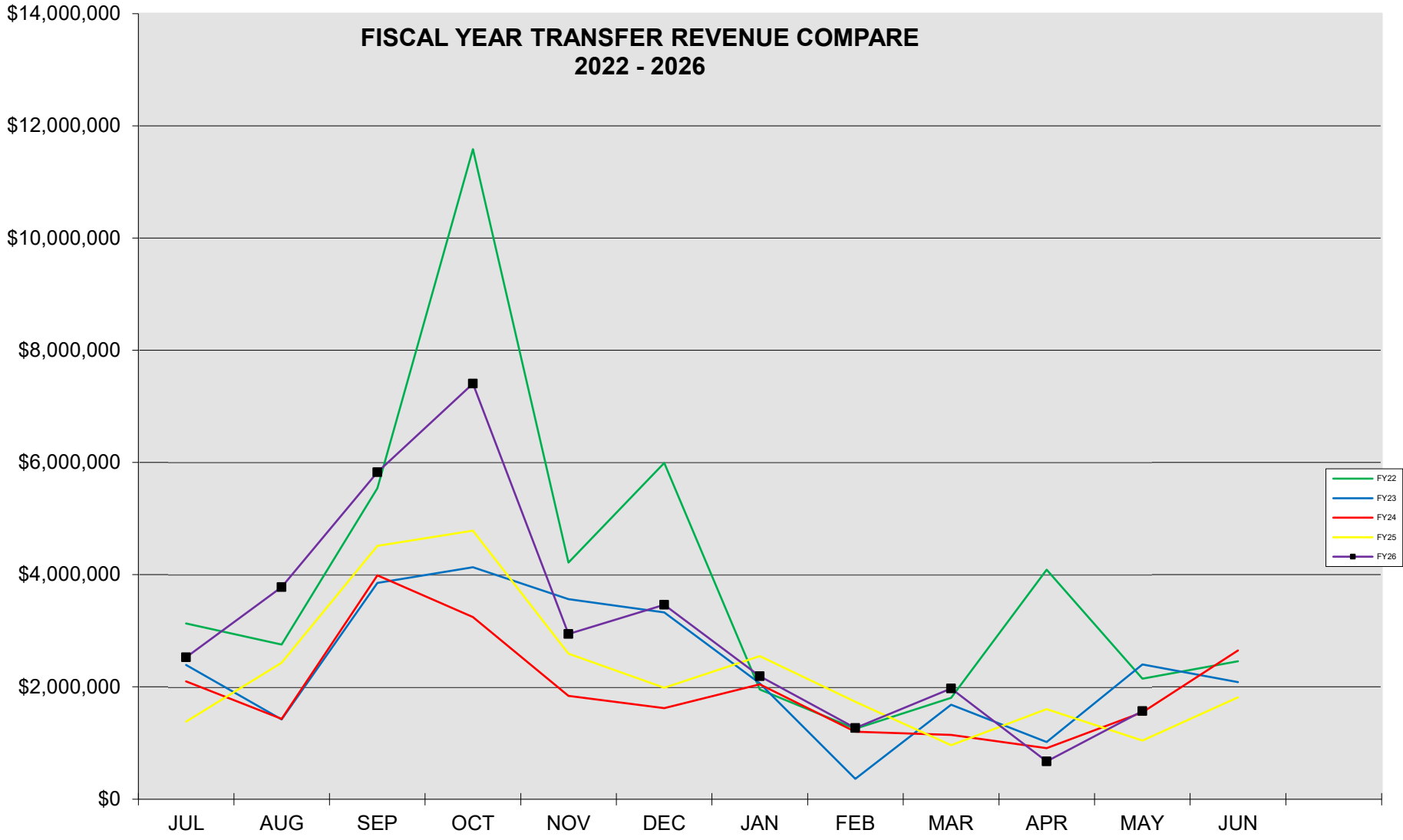
No.	DATE	MAP	PAR	LOCATION	BUYER	SELLER	R	B	V	O	AC	PRICE	PAID	EX
48583	5/1/2026	0025	005-	POLPIS RD, 298, LT 1	TOAD HALL NOMINEE TR	AMY THOMPSON REVOCA	-1	0	0	0	1.38	\$0.00	\$0.00	D
48584	5/1/2026	0025	005-	POLPIS RD, 298, LT 2	LITTLE TOAD NOMINEE	AMY THOMPSON REVOCA	-1	0	0	0	3.18	\$0.00	\$0.00	D
48585	5/1/2026	0041	168	LOWELL PL, 4	4 LOWELL PLACE LLC	FOUR LOWELL PLACE NO	-1	0	0	0	0.09	\$0.00	\$0.00	I
48586	5/1/2026	0068	566	GOLDFINCH DR, 65	NANCY C CAMARA REVOC	CAMARA	-1	0	0	0	0.13	\$0.00	\$0.00	D
48587	5/1/2026	0067	412	OLD SOUTH RD, 17	OLD SOUTH REALTY VEN	17 OSR LLC	0	-1	0	0	0.33	\$4,150,000.00	\$83,000.00	
48588	5/4/2026	0079	060	MONOHANSETT RD, 38	38 MONOHANSETT LLC	38 MONOHANSETT LLC	-1	0	0	0	1.84	\$2,179,740.46	\$43,594.81	
48589	5/4/2026	0075	115	OLD TOM NEVERS RD, 6	JANE F DUFFY FAMILY	DUFFY	-1	0	0	0	2.00	\$0.00	\$0.00	D
48590	5/4/2026	0039	010	DOUGLAS WY, 14	14 DOUGLAS WAY NOMIN	14 DOUGLAS WAY NOMIN	-1	0	0	0	2.10	\$0.00	\$0.00	D
48591	5/4/2026	0054	009	CATHCART RD, 6	STRACHAN	BECC LLC	-1	0	0	0	2.36	\$0.00	\$0.00	J
48592	5/4/2026	0068	7821	ROSE BUD LN, 3A	HOLDGATE/ROBINSON	HOLDGATE	-1	0	0	0	0.23	\$0.00	\$0.00	C
48593	5/4/2026	0073	011	MAIN ST, 42	SBB GROUP LLC	KECH REALTY TRUST	-1	0	0	0	0.82	\$9,195,000.00	\$183,900.00	
48594	5/4/2026	0055	550	WASHAMAN AV, 12	12 WASH LLC	BERLUTI	-1	0	0	0	0.34	\$0.00	\$0.00	I
48595	5/5/2026	0080	059	CORREIA LN, 12	GREAT JOB LLC	BESSEY	-1	0	0	0	1.00	\$9,050,000.00	\$181,000.00	
48596	5/5/2026	7342	072	NEW ST, 17	ECOTUE LLC	SCIASCONSET LLC	-1	0	0	0	0.07	\$0.00	\$0.00	I
48597	5/6/2026	0041	329	CROOKED LN, 42	ROBERT P RADIN REVOC	RADIN	-1	0	0	0	0.63	\$0.00	\$0.00	D
48598	5/6/2026	0060	075	MASSACHUSETTS AV, 13	BENJAMIN FOOSHEE TRU	MADAKET WHEELHOUSE	-1	0	0	0	0.64	\$0.00	\$0.00	D
48599	5/6/2026	0021	089	QUIDNET RD, 57	SEA MBS LLC	57 QUIDNET ROAD TRUS	-1	0	0	0	0.23	\$6,250,000.00	\$125,000.00	
48600	5/7/2026	0594	1332	ARKANSAS AV, 6	6 ARKANSAS LLC	RETAINED REALTY INC	-1	0	0	0	0.48	\$1,995,000.00	\$39,900.00	
48601	5/8/2026	0080	097	NAUSHON WY, 9	12 WEWEEDER AVENUE R	12 WEWEEDER AVENUE L	-1	0	0	0	1.15	\$0.00	\$0.00	D
48602	5/8/2026	0593	171	MIDLAND RD, 14	TP&TL LLC	FLANNERY	-1	0	0	0	0.75	\$0.00	\$0.00	I
48603	5/8/2026	0066	384	KEEL LN, 10	JEFFREY L BLACKWELL	BLACKWELL/CASEY	-1	0	0	0	0.46	\$0.00	\$0.00	D
48604	5/8/2026	0066	302	AUSTIN FARM DR, 9	9 AUSTIN FARM DRIVE	PARKER	-1	0	0	0	0.93	\$0.00	\$0.00	D
48605	5/8/2026	4242	542	SEA ST, 3	THREE SEA STREET LLC	THREE SEA STREET LLC	-1	0	0	0	0.15	\$0.00	\$0.00	D
48606	5/8/2026	4242	523+	SEA ST, 5 & 7	SEA STREET REALTY TR	SEA STREET REALTY TR	-1	0	0	0	0.15	\$0.00	\$0.00	D
48607	5/8/2026	0594	046	ARKANSAS AV, 19	WINTERS/CALABRESE	PFLASTERER LIVING TR	0	0	0	-1	0.00	\$0.00	\$0.00	C
48608	5/8/2026	0594	046	ARKANSAS AV, 19	DEMPSEY	PFLASTERER LIVING TR	0	0	0	-1	0.00	\$0.00	\$0.00	D
48609	5/8/2026	0068	026	SESAPANA RD, 11	BOUQUE	GEBHARDT	-1	0	0	0	0.88	\$2,800,000.00	\$56,000.00	
48610	5/8/2026	0067	3772	GREEN MEADOWS DR, 7B	MARTINEZ/ ALVARADO	ALVARADO	0	0	0	-1	0.00	\$0.00	\$0.00	C
48611	5/8/2026	0044	073	POLPIS RD, 141	FORRESTER	FORRESTER	-1	0	0	0	0.97	\$0.00	\$0.00	K

No.	DATE	MAP	PAR	LOCATION	BUYER	SELLER	R	B	V	O	AC	PRICE	PAID	EX
48612	5/8/2026	0067	132	BARTLETT RD, 7	ROBERTS	29 LONG POND LLC	-1	0	0	0	0.17	\$0.00	\$0.00	J
48613	5/8/2026	5541	061	S MILL ST, 1	ROBERTS	1 SOUTH MILL LLC	-1	0	0	0	0.03	\$0.00	\$0.00	J
48614	5/11/2026	0055	262	COBBLE CT, 8	8 COBBLE COURT REALT	MARKS	-1	0	0	0	0.66	\$0.00	\$0.00	D
48615	5/11/2026	0080	164-	FIELD AV, 10, LOT A	NORMAN W CHALEKI FAM	NORMAN AND JEAN REAL	-1	0	0	0	0.46	\$0.00	\$0.00	D
48616	5/11/2026	4234	055	HUSSEY ST, 23	LAUTEN	LIDDELL	-1	0	0	0	0.13	\$0.00	\$0.00	C
48617	5/11/2026	0075	085	FLINTLOCK RD, 31	RALPH & ELIZABETH P	PAULA E DRISCOLL REV	-1	0	0	0	1.31	\$2,595,000.00	\$51,900.00	
48618	5/11/2026	0041	1772	SARATOGA LN, 2	2 SARATOGA LLC	FLFL REVOCABLE TRUST	-1	0	0	0	0.12	\$0.00	\$0.00	I
48619	5/11/2026	5541	164	SILVER ST, 6	WILLIAM JOSEPH SHEEH	6 SILVER STREET REAL	-1	0	0	0	0.18	\$3,500,000.00	\$70,000.00	
48620	5/11/2026	0056	295	POND RD, 12	KANE, JR/KANE	KANE, JR/KANE	-1	0	0	0	0.52	\$0.00	\$0.00	B
48621	5/13/2026	0055	175	W CREEK RD, 14	NANTUCKET COMMUNITY	HAT CREEK CATTLE COM	0	0	-1	0	0.11	\$990,000.00	\$0.00	G
48622	5/14/2026	7331	771	COTTAGE AV, 19	SAMUEL	LEGACY TRUST	0	0	-1	0	0.12	\$0.00	\$0.00	D
48623	5/14/2026	7331	077	MCKINLEY AV, 4	SAMUEL	LEGACY TRUST	-1	0	0	0	0.29	\$0.00	\$0.00	D
48624	5/14/2026	0594	118	MADAKET RD, 244	GRANIK/MILLER	GRANIK QUALIFIED PER	-1	0	0	0	0.75	\$0.00	\$0.00	D
48625	5/14/2026	0594	118	MADAKET RD, 244	GRANIK/MILLER	GRANIK QUALIFIED PER	-1	0	0	0	0.75	\$0.00	\$0.00	D
48626	5/14/2026	0071	028	WHITETAIL CI, 14	VINCENT J DEBAGGIS J	DEBAGGIS, JR/AVENI	-1	0	0	0	2.75	\$0.00	\$0.00	D
48627	5/15/2026	0073	093	HYDRANGEA LN, 11	NANTUCKET BVR LLC	DERMODY/ALIMONTI	-1	0	0	0	0.12	\$4,025,000.00	\$80,500.00	
48628	5/15/2026	0069	033	NOBADEER FARM RD 42D	SAL FAMILY REVOCABL	LEWIS FAMILY REVOCAB	0	0	0	-1	0.00	\$0.00	\$0.00	D
48629	5/18/2026	5541	011	LYON ST, 3	LESSER	LESSER	-1	0	0	0	0.06	\$0.00	\$0.00	C
48630	5/18/2026	5541	111	LYON ST, 3 A	LESSER	3R LYON LLC	-1	0	0	0	0.02	\$0.00	\$0.00	J
48631	5/18/2026	0554	471	PROSPECT ST, 10 R	LAUREN ZIRILI FAMILY	ZIRILLI	-1	0	0	0	0.08	\$0.00	\$0.00	D
48632	5/18/2026	0080	751	BOULEVARDE, 6	MILLHAM FAMILY TRUST	MILLHAM	-1	0	0	0	2.14	\$0.00	\$0.00	D
48633	5/18/2026	0041	742	CLIFF RD, 152 R	CLIFF ROAD NOMINEE T	STEPHEN C CAULFIELD	0	0	-1	0	0.30	\$0.00	\$0.00	D
48634	5/19/2026	0018	011	COATUE	FISHER, II	FISHER, EST, JOAN J	0	0	-1	0	0.87	\$0.00	\$0.00	E
48635	5/19/2026	7332	085	HEDGE ROW, 7	MARMENSOD LLC	MARMENSOD LLC	-1	0	0	0	0.46	\$0.00	\$0.00	C
48636	5/19/2026	0055	074	NEWTOWN RD, 19	19 NEWTOWN RD LLC	19 NEWTOWN ROAD REAL	-1	0	0	0	0.24	\$0.00	\$0.00	I
48637	5/19/2026	0055	741	NEWTOWN RD, 17	HUGHES	17 NEWTOWN ROAD REAL	-1	0	0	0	0.24	\$0.00	\$0.00	D
48638	5/19/2026	5541	271	ORANGE ST, 85 R	85R ORANGE STREET LL	85 ORANGE LLC	-1	0	0	0	0.06	\$3,000,000.00	\$60,000.00	
48639	5/19/2026	0068	577	GOLDFINCH DR, 87	SABIN	GHOSTY OBROIN LLC	-1	0	0	0	0.12	\$2,325,000.00	\$46,500.00	
48640	5/20/2026	4231	1621	CENTER ST, 30 B	HELTON	GORHAM FAMILY TRUST	0	0	0	-1	0.00	\$1.00	\$0.02	
48641	5/20/2026	4231	1623	CENTER ST, 30 D	HELTON	GORHAM FAMILY TRUST	0	0	0	-1	0.00	\$1.00	\$0.02	
48642	5/20/2026	0068	571	GOLDFINCH DR, 75	DEBORAH STRANO REVOC	STRANO	-1	0	0	0	0.12	\$0.00	\$0.00	D
48643	5/20/2026	5544	042	PROPSECT ST, 11	ARYEH NEIER REVOCABL	NEIER	-1	0	0	0	0.12	\$0.00	\$0.00	D

No.	DATE	MAP	PAR	LOCATION	BUYER	SELLER	R	B	V	O	AC	PRICE	PAID	EX
48644	5/20/2026	5541	071	TWIN ST, 9	WEEDON FAMILY TRUST	WEEDON, JR/WEEDON	-1	0	0	0	0.03	\$0.00	\$0.00	D
48645	5/20/2026	6021	012	WASHINGTON AV, 22	4 AMIGOS LLC	SIX SISTERS REALTY T	0	0	-1	0	0.14	\$250,000.00	\$5,000.00	
48646	5/20/2026	0041	810	MADAKET RD, 74	74 MADAKET LLC	MADAKET ROAD LLC	0	0	-1	0	2.35	\$2,875,000.00	\$57,500.00	
48647	5/20/2026	0027	039	SHAWKEMO HILLS LN, 4	FOUR SHAWKEMO NANTUC	ROGERS	-1	0	0	0	2.39	\$10,000,000.00	\$200,000.00	
48648	5/20/2026	4242	095	ASH ST, 4	GRAEBER	DIANNE W GRAEBER TRU	-1	0	0	0	0.07	\$0.00	\$0.00	D
48649	5/20/2026	4242	095	ASH ST, 4	GRAEBER	CHARLES W GRAEBER TR	-1	0	0	0	0.07	\$0.00	\$0.00	D
48650	5/20/2026	4242	095	ASH ST, 4	CHARLES W GRAEBER FA	GRAEBER	-1	0	0	0	0.07	\$0.00	\$0.00	D
48651	5/21/2026	0068	9631	HINSDALE RD, 63	HINSDALEMILL, LLC	KALMAN	0	0	-1	0	0.12	\$0.00	\$0.00	I
48652	5/21/2026	7614	184	BERKLEY ST, 4	4 BERKLEY STREET LLC	FP BERKLEY LLC	-1	0	0	0	0.18	\$1,925,000.00	\$38,500.00	
48653	5/22/2026	4231	026	OLD NORTH WF, 15	216 CLIFF ROAD LLC	GRENNAN	-1	0	0	0	0.18	\$3,800,000.00	\$76,000.00	
48654	5/22/2026	0080	020	PEQUOT ST, 12.5	RIVERVIEW CROSSING L	COOPER, EST, FAITH B	-1	0	0	0	0.69	\$0.00	\$0.00	B
48655	5/22/2026	0089	014	MADEQUECHAM RD, 16	DIONNE-PERSIANO FAMI	DIONNE/PERISANO	-1	0	0	0	2.84	\$0.00	\$0.00	D
48656	5/22/2026	0041	618	ACKERMUCK WY, 10	WAY'S TAIL LLC	MCMEEN	-1	0	0	0	0.78	\$0.00	\$0.00	I
48657	5/26/2026	0091	039	DORSET RD, 3	FOREVER & ALWAYS LLC	NANCY BRADOCK VITTOR	-1	0	0	0	0.29	\$0.00	\$0.00	D
48658	5/27/2026	4231	162	CENTER ST, 30 A	HEIDI M L DEACON REV	GORHAM FAMILY TRUST	0	0	0	-1	0.00	\$1.00	\$0.02	
48659	5/27/2026	0056	006	HUMMOCK POND RD, 35	35 HPR NOMINEE TRUST	MCCANN	-1	0	0	0	0.49	\$0.00	\$0.00	D
48660	5/27/2026	0056	062	MILK ST, 78	78 MILK STREET NOMIN	MCCANN	-1	0	0	0	0.50	\$0.00	\$0.00	D
48661	5/29/2026	5541	124	EAGLE LN, 6	HARPER/FULLER	TROXELL TRUST	-1	0	0	0	0.05	\$2,300,000.00	\$46,000.00	
48662	5/29/2026	0041	262	N LIBERTY ST, 42	PFUND	RAND 2017 TRUST	-1	0	0	0	0.11	\$2,650,000.00	\$25,000.00	M
48663	5/29/2026	0082	107	AHAB DR, 24	VON SUMMER/KENNEDY	VON SUMMER	-1	0	0	0	0.57	\$0.00	\$0.00	C
48664	5/29/2026	0082	043	HUMMOCK POND RD, 243	LIFE OF RILEY NOMINE	EZRIN	-1	0	0	0	0.53	\$0.00	\$0.00	D
48665	5/29/2026	0067	217	MIACOMET AV, 7	SEVEN MIACOMET LLC	RANKE/TAMPLIN	0	0	-1	0	0.18	\$1,100,000.00	\$22,000.00	
48666	5/29/2026	0020	056	EAT FIRE SPRING, 13	SUTTON	JUDSON H OWEN REVOCA	-1	0	0	0	3.64	\$3,800,593.75	\$76,011.88	
GRAND TOTALS							-68	-8				\$80,755,337.21		
							-1	-7			52.86	\$1,567,306.75		

MONTHLY TRANSFER STATISTICS FISCAL YEAR 2025						
FY25	Total	Exempt	Taxable	Total Gross	Gross	Revenue
Month	Transfers	Transfers	Transfers	Value	Value Taxable	Received
Jul-24	63	39	24	\$76,415,466	\$68,633,501	\$1,380,660
Aug-24	79	46	33	\$127,025,110	\$121,370,110	\$2,427,402
Sep-24	79	33	46	\$225,879,050	\$225,595,050	\$4,511,901
Oct-24	126	59	67	\$244,351,215	\$239,356,715	\$4,787,134
Nov-24	100	62	38	\$163,279,002	\$129,527,502	\$2,590,550
Dec-24	98	55	43	\$100,230,788	\$98,330,788	\$1,983,616
Jan-25	73	39	34	\$127,656,212	\$126,456,212	\$2,546,124
Feb-25	70	42	28	\$87,983,281	\$86,601,066	\$1,732,021
Mar-25	71	45	26	\$52,759,234	\$48,099,234	\$961,985
Apr-25	105	74	31	\$108,265,355	\$81,340,730	\$1,602,815
May-25	71	48	23	\$57,144,875	\$52,036,875	\$1,040,738
Jun-25	81	45	36	\$103,731,341	\$90,711,341	\$1,814,227
THRU MAY 25	935	542	393	1,370,989,587	1,277,347,782	25,564,946
Average	85	49	36	\$122,893,411	\$114,004,927	\$2,281,598
Low	63	33	23	\$52,759,234	\$48,099,234	\$961,985
High	126	74	67	\$244,351,215	\$239,356,715	\$4,787,134
MONTHLY TRANSFER STATISTICS FISCAL YEAR 2026						
FY26	Total	Exempt	Taxable	Total Gross	Gross	Revenue
Month	Transfers	Transfers	Transfers	Value	Value Taxable	Received
Jul-25	112	68	44	\$130,369,920	\$126,355,390	\$2,527,108
Aug-25	87	48	39	\$188,805,200	\$188,805,200	\$3,776,104
Sep-25	121	53	68	\$295,786,701	\$291,281,945	\$5,825,639
Oct-25	123	46	77	\$380,274,007	\$370,305,507	\$7,406,110
Nov-25	100	64	36	\$151,682,925	\$147,002,925	\$2,940,058
Dec-25	113	60	53	\$182,100,954	\$173,100,954	\$3,462,019
Jan-26	65	37	28	\$111,074,178	\$109,367,678	\$2,187,354
Feb-26	66	40	26	\$63,327,603	\$63,327,603	\$1,266,552
Mar-26	69	44	24	\$98,594,585	\$98,594,585	\$1,971,892
Apr-26	76	60	16	\$39,603,500	\$33,604,500	\$672,090
May-26	84	61	23	\$80,755,337	\$78,365,337	\$1,567,307
Jun-26						
THRU MAY 26	1,016	581	434	\$1,722,374,910	\$1,680,111,624	\$33,602,233
Average	92	53	39	\$156,579,537	\$152,737,420	\$3,054,748
Low	65	37	16	\$39,603,500	\$33,604,500	\$672,090
High	123	68	77	\$380,274,007	\$370,305,507	\$7,406,110

FISCAL YEAR TRANSFER REVENUE COMPARE 2022 - 2026





**REQUESTS FOR TEMPORARY PRIVATE or COMMERCIAL EVENT USE
ON NANTUCKET LAND BANK PROPERTIES**

The Land Bank Commission will allow small, short, simple ceremonies with minimal set up (no tents, no amplified music, a few chairs for guests who cannot be expected to stand, and preferably fewer than 35 guests). Carpooling is strongly encouraged. Depending upon the size and scope, your request will either be reviewed internally by Staff or at a Land Bank Commission meeting after which you will be notified regarding approval status. All commercial events require payment of a \$100 fee, EXCEPT photo shoots and filming which require a \$250/day fee.

PLEASE NOTE THAT THE LAND BANK'S APPROVAL IS CONTINGENT UPON ALL OTHER APPLICABLE TOWN PERMITS HAVING BEEN OBTAINED.

APPLICANT NAME: Maria Mitchell Association - Summer Discovery Camp
MAILING ADDRESS: 4 Vestal Street, Nantucket MA 02554
TELEPHONE: (508) 228 9198 **E-MAIL:** jgurley@mariamitchell.org

Proposed Location of EVENT: Various Land Bank Properties
DATE of EVENT: June 15, 2026 - August 29, 2026 **TIME of EVENT:** Times vary between 9am - 3pm

Description / Anticipated # of attendees *friends, family, catering staff.*

PLEASE DESCRIBE THE EVENT (theme, scope, duration, installation, food and beverage ...):

The Maria Mitchell Summer Discovery Camp takes campers to different Nantucket open spaces every day, facilitating environmental education activities. The Summer Discovery Camp programs follows the Maria Mitchell Association's mission of creating opportunities for all to develop a life-long passion for science through education, research, and first-hand exploration of the sky, land, and sea of Nantucket Island. The intention of using Land Bank properties for the MMA Summer Discovery Camp is to share open spaces with our campers, investigate the flora and fauna of Nantucket, and to promote appreciation, respect, and conservation of the open spaces.

Approved/Denied: _____ **Date:** _____
Special Projects Coordinator *Approval date*

Staff Comments: _____

ⁱ Applicants must be in full compliance with Health Department, Fire, Police, and Natural Resources regulations. Contact Town of Nantucket Cultural Affairs and Special Events Coordinator, Deana Weatherly at 508-228-7200 ext. 7314 or by email to dweatherly@nantucket-ma.gov



**REQUESTS FOR TEMPORARY PRIVATE or COMMERCIAL EVENT USE
ON NANTUCKET LAND BANK PROPERTIES**

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PLEASE NOTE THAT THE LAND BANK'S APPROVAL IS CONTINGENT UPON ALL OTHER APPLICABLE TOWN PERMITS HAVING BEEN OBTAINED!

APPLICANT NAME: Strong Wings
MAILING ADDRESS: 9 Nobledor farm Road
TELEPHONE: (508)-228-1769 E-MAIL: Cwinship@strongwings.org

Proposed Location of EVENT: TBD
DATE of EVENT: 6/8 - 8/14 TIME of EVENT: 10:30 - 1:00

Description / Anticipated # of attendees *friends, family, catering staff.*

PLEASE DESCRIBE THE EVENT (theme, scope, duration, installation, food and beverage ...):

Strongwings Campers will visit a select few of the NLB's property either by bike or van. Approx 12 campers (ad max) plus 2 staff members will visit the location to play mellow games and explore. They will be sure to leave the location in better condition in which they found it. Thank you for your consideration.

Approved/Denied: _____ Date: _____
Special Projects Coordinator Approval date

Staff Comments: _____

¹ Applicants must be in full compliance with Health Department, Fire, Police, and Natural Resources regulations. Contact Town of Nantucket Cultural Affairs and Special Events Coordinator, Deana Weatherly at 508-228-7200 ext. 7314 or by email to dweatherly@nantucket-ma.gov