

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Bridgehampton

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$119,602,071.24

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Peconic Land Trust (Obre) 900 - 88 - 2 - 21.3	Long Pond Greenbelt	0.95	11/29/1999	\$75,740.00
Alexie-Hendrickson 900 - 52 - 1 - 29.5	Agricultural Lands	37.42	12/15/2000	\$2,513,921.00
Dayton 900 - 54 - 1 - 3.1	Long Pond Greenbelt	1.59	03/07/2001	\$203,810.01
Mathew 900 - 36 - 1 - 2.2	Eastern GEIS	17.62	04/30/2001	\$898,811.28
Chambers 900 - 40 - 3 - 5.6	Long Pond Greenbelt	7.70	07/17/2001	\$506,773.36
Klein 900 - 54 - 1 - 4	Long Pond Greenbelt	7.91	08/16/2001	\$757,148.99
Wesnofske 900 - 39 - 1 - 12.4	Agricultural Lands	10.10	06/05/2002	\$434,460.50
Hayground Farms 900-84-1-8.18	Agricultural Lands	19.90	10/17/2002	\$1,007,643.00
Tater Fields, LLC 900 - 51 - 2 - 4.8	Agricultural Lands	33.96	12/16/2002	\$1,885,750.00
Schaffner 900 - 40 - 3 - 41.2	Long Pond Greenbelt	8.18	02/13/2003	\$1,014,415.42
Hopping 900 - 88 - 1 - 1.1	Historic Places and Properties	5.60	07/24/2003	\$2,533,854.50
Halsey 900 - 83 - 1 - 26	Agricultural Lands	11.58	10/15/2003	\$1,162,440.00
Gabby Lane, LLC 900 - 39 - 1 - 20.1	Eastern GEIS/Great Swamp	24.17	11/14/2003	\$2,517,161.40
Falkowski 900 - 50 - 1 - 8.5	Agricultural Lands 900 - 50 - 1 - 8.6	34.32	02/20/2004	\$4,165,950.00
Sposato 900 - 39 - 1 - 32.10	Eastern GEIS/Great Swamp	5.10	05/14/2004	\$342,637.73
Ireland 900 - 30 - 1 - 53.1	Eastern GEIS/Great Swamp	10.63	05/27/2004	\$1,173,076.83

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Berhalter 900 - 69 - 2 - 13.5	Agricultural Lands	5.44	08/27/2004	\$2,420,063.40
Yanus 900 - 36 - 1 - 3.2	Eastern GEIS	11.82	03/03/2005	\$1,825,953.35
Rogers 900 - 104 - 1 - 1.9	Agricultural Lands	19.95	07/01/2005	\$4,532,518.00
Ireland 900 - 30 - 1 - 53.1	Eastern GEIS/Great Swamp	3.62	11/10/2005	\$543,291.24
Lauder 900 - 106 - 1 - 12.4	Agricultural Lands	13.68	11/28/2005	\$2,756,766.00
Mulvihill 900 - 39 - 1 - 40	Eastern GEIS/Great Swamp	25.88	09/29/2006	\$3,536,514.91
	900 - 39 - 1 - 47			900 - 39 - 1 - 48
Lauder - Lot 3.3 900 - 106 - 1 - 12.3	Agricultural Lands	12.79	12/06/2006	\$2,489,561.00
Conklin - Lot 8.6 900 - 49 - 1 - 8.6	Agricultural Lands	9.01	11/28/2007	\$1,643,046.00
Conklin - Lot 8.7 900 - 49 - 1 - 8.7	Agricultural Lands	34.87	12/03/2007	\$6,345,094.80
Topping - Lot 9 900 - 87 - 1 - 9	Agricultural Lands	25.04	04/04/2008	\$8,758,234.63
Folks - Lot 8.13 900 - 84 - 1 - 8.13	Agricultural Lands	1.48	04/29/2008	\$1,895,986.00
Topping - Lot 10 900 - 87 - 1 - 10	Agricultural Lands	7.54	09/25/2008	\$2,639,677.63
Texas Beverly 900 - 30 - 1 - 1.20	Eastern GEIS	9.20	10/02/2008	\$1,914,345.00
Folks - Lot 8.14 900 - 84 - 1 - 8.14	Agricultural Lands	1.59	03/31/2009	\$1,881,134.00
VW Enterprises, LLC 900 - 50 - 1 - 5	Agricultural Lands	23.83	02/03/2010	\$1,006,269.20
Folks - Lot 8.16 900 - 84 - 1 - 8.16	Agricultural Lands	1.59	03/17/2010	\$1,882,043.00
And So It Goes, LLC (Con. E'ment) 900 - 38 - 2 - 1	Eastern GEIS/Great Swamp	2.80	09/16/2011	\$948,704.00
Brushy Plains Associates, LLC 900 - 54 - 1 - 17.3	Long Pond Greenbelt	2.02	03/08/2012	\$456,206.08
Zebrowski 900 - 30 - 1 - 4.2	Eastern GEIS/Great Swamp	3.24	10/11/2012	\$606,814.71

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Cole 900 - 72 - 1 - 5.6	Long Pond Greenbelt	3.70	11/27/2012	\$958,340.08
Ahlers-Pecoraro 900 - 30 - 1 - 4.3	Eastern GEIS/Great Swamp	3.91	02/01/2013	\$612,037.02
Goldner 900 - 30 - 1 - 55	Eastern GEIS/Great Swamp	8.94	05/13/2013	\$2,019,503.61
810 & 785 Lopers Path LLC 900 - 30 - 1 - 1.10	Eastern GEIS/Great Swamp 900 - 30 - 1 - 1.15	9.22	06/13/2013	\$1,517,944.62
Gazza (donation) 900 - 52 - 2 - 49	Long Pond Greenbelt	0.48	07/19/2013	\$420.00
Gazza, Blair (donation) 900 - 52 - 2 - 31	Long Pond Greenbelt	0.02	09/20/2013	\$415.00
Mulvihill NE Fair Hills Ln LLC 900 - 39 - 1 - 46.1	Eastern GEIS/Great Swamp	8.03	11/18/2013	\$1,608,880.86
John Jiler Assoc. Inc. 900 - 51 - 1 - 3	Agricultural Lands	9.03	07/18/2014	\$3,115,774.00
Sag Harbor Turnpike Holdings LLC 900 - 39 - 1 - 31.2	Eastern GEIS/Great Swamp 900 - 39 - 1 - 31.1	4.09	12/15/2014	\$611,358.00
Sibling Endeavors LLC 900 - 39 - 1 - 45.1	Eastern GEIS/Great Swamp	10.41	01/22/2015	\$1,680,754.38
Comfort Family LP 900 - 51 - 2 - p/o 4.1	Agricultural Lands	8.16	03/20/2015	\$2,992,318.00
Peconic Land Trust - Enhanced Easement 900 - 84 - 1 - 8.13 900 - 84 - 1 - 8.18	Agricultural Lands 900 - 84 - 1 - 8.14 900 - 84 - 1 - 8.16	03/14/2016	03/14/2016	\$2,476,726.00
Halsey 900 - 83 - 1 - 27	Wetlands	0.71	06/07/2017	\$605,942.13
169 Elm St SH LLC 900 - 30 - 1 - 1.16	Eastern GEIS/Great Swamp	4.62	06/27/2018	\$607,115.79
2913 Montauk Highway LLC 900 - 72 - 4 - 4.1	Agricultural Lands	6.51	04/24/2019	\$2,514,915.79

50 Acquisitions

529.95

\$90,598,262.25

Population: 1,381

TOTAL ENCUMBERED \$90,598,262.25

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

East Quogue

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$20,753,415.38

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Wetterau 900 - 340 - 3 - 18.2	Village/Hamlet Green/Parks and Recreation	3.60	06/18/1999	\$659,405.32
Pacific Land Exchange 900 - 361 - 1 - 4.3	Weesuck Creek	2.37	11/29/1999	\$42,710.97
Inganamort 900 - 290 - 1 - 1	Weesuck Creek	9.73	02/28/2000	\$812,077.77
Estate of Lenore Wood (Robertson) 900 - 343 - 2 - 1.2	Weesuck Creek	2.62	08/31/2000	\$153,520.72
DeRopp 900 - 361 - 1 - 1.3	Weesuck Creek	64.30	11/29/2000	\$5,859,183.25
Moran 900 - 316 - 1 - 39.4	Weesuck Creek	0.94	11/02/2001	\$66,627.15
Shorelands, Inc. (old Pavillion) 900 - 385 - 2 - 76.1	Shinnecock Bay (Tiana Area)	9.05	01/10/2003	\$4,139,278.88
Bullrush Field, LLC (Great Dune) 900 - 386 - 2 - 5.3	Shinnecock Bay (Tiana Area)	3.10	09/12/2003	\$1,580,074.20
Salzman 900 - 342 - 2 - 42	Weesuck Creek	5.48	01/29/2004	\$432,441.00
Kijowski 900 - 250 - 2 - 1	Agricultural Lands 900 - 288 - 1 - 58.4	99.70	10/14/2004	\$5,011,711.00
Gull Estates 902 - 16 - 3 - 31.13 Village of Quogue	Open Space/Greenbelt Areas and Village/Hamlet Green Parks and Recreation 900 - 385 - 1 - 36.4 East Quogue	48.81	08/23/2005	\$5,348,615.80
Gallin (Donation) 900 - 315 - 2 - 5.22	Weesuck Creek	1.80	09/19/2005	\$856.58
Wright 900 - 250 - 1 - 1.2	Agricultural Lands	57.65	12/20/2006	\$2,873,994.00
RDC Associates Ltd. 900 - 342 - 2 - 44	Village/Hamlet Green/Parks and Recreation	1.55	01/19/2007	\$2,036,949.44
St. Rosalie's Roman Catholic Church 900 - 317 - 2 - 2.2	Weesuck Creek	8.00	03/22/2007	\$1,917,977.00

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Whalen-Sicuranza (donation)		Weesuck Creek		3.33	12/05/2007	\$439.88
900 - 315 - 2 - 5.15	900 - 315 - 2 - 5.17		900 - 315 - 2 - 5.18			
900 - 315 - 2 - 5.19	900 - 315 - 2 - 5.20		900 - 315 - 2 - 5.21			
900 - 315 - 2 - 5.24	900 - 315 - 2 - 5.16					
Shorelands, Inc. - Part I		Shinnecock Bay (Tiana Area)		61.60	12/14/2007	\$4,532,396.44
900 - 385 - 1 - 39.6						
Shorelands, Inc. - Part II		Shinnecock Bay (Tiana Area)		79.40	05/14/2008	\$4,541,336.61
900 - 385 - 1 - 36.4	900 - 385 - 1 - 37.1		900 - 385 - 1 - 39.3			
Gazza, Zack		Village/Hamlet Green/Parks and Recreation		0.18	05/21/2008	\$164,238.08
900 - 290 - 2 - 9	900 - 290 - 3 - 26					
Schultz		Village/Hamlet Green/Parks and Recreation		0.89	11/18/2008	\$52,190.77
902 - 4 - 3 - 15	900 - 339 - 1 - 10					
Village of Quogue	East Quogue					
Finan		Shinnecock Bay (Tiana Area)		1.73	10/29/2009	\$20,659.16
900 - 386 - 1 - 2						
Parlato properties		Weesuck Creek		27.03	12/29/2011	\$5,512,998.38
900 - 317 - 1 - 23	900 - 317 - 1 - 25		900 - 317 - 1 - 26			
900 - 317 - 1 - 27						
The Links at East Quogue LLC		Central Pine Barrens Plan - Core Preservation Areas		155.74	04/10/2012	\$4,987,478.33
900 - 219 - 1 - 26	900 - 219 - 1 - 27		900 - 219 - 1 - 28			
900 - 219 - 1 - 29	900 - 250 - 4 - 2		900 - 250 - 4 - 3			
900 - 250 - 4 - 4	900 - 250 - 4 - 5		900 - 250 - 4 - 15			
900 - 289 - 1 - 1	900 - 314 - 2 - 20.4		900 - 314 - 2 - 48			
900 - 315 - 1 - 15						
Suffolk County		Weesuck Creek		0.71	04/04/2013	\$33,032.67
900 - 315 - 2 - 7.1						
Gallagher		Weesuck Creek		2.40	07/18/2013	\$344,072.96
900 - 315 - 2 - 6						
Reed		Weesuck Creek		4.70	09/13/2013	\$180,935.15
900 - 361 - 1 - 4.4	900 - 361 - 1 - 4.5					
Suffolk County		Weesuck Creek		1.64	10/22/2014	\$35,244.23
900 - 316 - 1 - 53	900 - 316 - 1 - 54					
McKee Inc		Weesuck Creek		4.33	01/07/2015	\$2,158,213.74
900 - 317 - 1 - 21.2	900 - 317 - 1 - 22					
Suffolk County		Wetlands		2.17	07/23/2015	\$77,893.92
900 - 344 - 1 - 24.3	900 - 344 - 1 - 24.4					
E. Quogue Development LLC (donation)		Shinnecock Bay (Tiana Area)		0.47	10/19/2015	\$555.00
900 - 385 - 2 - 74						
Daniels		Weesuck Creek		0.36	03/30/2016	\$154,576.12
900 - 362 - 1 - 25						

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Densieski-Schaefer <i>900 - 249 - 1 - 10.1</i>	Agricultural Lands <i>900 - 288 - 1 - 1</i>	85.93	09/21/2016	\$5,449,462.00
Helen V Snyder Revocable Trust <i>900 - 385 - 2 - 75</i>	Shinnecock Bay (Tiana Area)	0.39	09/28/2016	\$35,948.28
Lar Sal Realty Corp. <i>900 - 220 - 1 - 91</i>	Central Pine Barrens Plan - Core Preservation Areas <i>900 - 251 - 1 - 91.1</i>	85.63	10/20/2016	\$5,156,334.48
	<i>900 - 289 - 2 - 12</i>			

34 Acquisitions	837.33	\$64,373,429.28
Population: 4,265	TOTAL ENCUMBERED \$64,373,429.28	

COMMUNITY PRESERVATION FUND PROCEEDS INTERIM REPORT

Eastport

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$980,077.98

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Gettinger 900 - 300 - 2 - 5.1	Village/Hamlet Green/Parks and Recreation	9.68	06/29/2007	\$599,836.35
Grausso 900 - 300 - 2 - 6.1	Village/Hamlet Green/Parks and Recreation	1.15	09/11/2008	\$88,254.37
Diedolf 900 - 351 - 1 - 2.1	900 - 351 - 1 - 2.3 Wetlands	1.99	02/17/2016	\$503,440.25
LI Country Club 900 - 348 - 1 - 1	900 - 349 - 1 - 1 900 - 349 - 1 - 2 Wetlands	20.26	08/03/2016	\$1,961,108.00
Silliman (donation) 900 - 300 - 1 - 49	Central Pine Barrens Plan - Core Preservation Areas	0.23	03/10/2017	\$615.00
Peconic Land Trust (Raynor Dibble) - Enh 900 - 349 - 2 - 19	900 - 349 - 2 - 20.1 900 - 349 - 2 - 31.1 Agricultural Lands	13.62	05/04/2017	\$888,153.00
42 Rivton Corp. 900 - 351 - 2 - 33	Village/Hamlet Green/Parks and Recreation	7.17	05/19/2017	\$1,107,924.82
<hr style="border-top: 1px dashed black;"/>				
7 Acquisitions		54.10		\$5,149,331.79
Population: 1,454			TOTAL ENCUMBERED	\$5,149,331.79

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Flanders

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$1,414,555.35

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Olsen 900 - 168 - 1 - 29.1	Wetlands	1.35	08/03/1999	\$151,209.74
Scharpf (donation) 900 - 144 - 1 - 18.4	Wetlands	1.84	11/06/2000	\$0.00
Stachecki 900 - 122 - 3 - 37.1	Peconic River	1.60	12/06/2000	\$139,878.60
Red Fire Assoc. 900 - 146 - 1 - 41.3	900 - 146 - 1 - 41.4 Wetlands	37.49	05/17/2001	\$1,682,912.43
REJ Corp. (Iron Point) 900 - 121 - 1 - 3.2	900 - 121 - 1 - 6 Peconic River	86.80	12/27/2001	\$3,638,298.34
Sand/Coakley 900 - 202 - 1 - 5.1	Central Pine Barrens Plan - Core Preservation Areas	5.00	04/25/2003	\$256,837.27
The Nature Conservancy (formerly Iron P) 900 - 121 - 1 - 5.1	Peconic River	51.70	10/08/2003	\$2,253,196.01
New Age Builders (Donation) 900 - 166 - 2 - 14	900 - 167 - 2 - 10 Central Pine Barrens Plan - Core Preservation Areas	0.80	09/19/2005	\$1,290.86
Biancone-Drucek (donation) 900 - 184 - 1 - 13	Central Pine Barrens Plan - Core Preservation Areas	0.30	07/12/2006	\$0.00
The Nature Conservancy (Chisholm) 900 - 148 - 1 - 74	Wetlands	0.94	01/30/2009	\$89,980.24
LI Center for Recovery, Inc. (donation) 900 - 120 - 3 - 6	Peconic River	0.38	02/20/2009	\$100.00
Penney 900 - 147 - 1 - 6.5	Wetlands	7.94	09/22/2010	\$241,800.91
Ettlinger 900 - 147 - 2 - 31	900 - 148 - 1 - 75 900 - 148 - 1 - 76 Wetlands	13.39	10/15/2010	\$964,467.64
Klokis (Blue Barn) 900 - 144 - 3 - 7	Historic Places and Properties	0.70	12/21/2010	\$96,692.36
Camarda 900 - 170 - 1 - 40.1	Central Pine Barrens Plan - Core Preservation Areas	2.19	06/13/2014	\$259,399.64

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Baratta 900 - 147 - 2 - 37	900 - 147 - 2 - 38	Wetlands	0.69	11/17/2015	\$168,933.26
Krizek 900 - 123 - 2 - 18.1		Wetlands	0.28	01/20/2017	\$134,491.61
Berti 900 - 147 - 1 - 1	900 - 147 - 1 - 2	Wetlands	5.03	10/27/2017	\$510,722.50
Finamore 900 - 122 - 4 - 3		Peconic River	0.21	02/07/2018	\$49,113.08
Sheppard-Murray 900 - 144 - 1 - 29		WQIP	0.00	06/10/2019	\$0.00

19 Acquisitions	218.63	\$10,639,324.49
Population: 6,989 (Flanders, Northampton and Riverside)	TOTAL ENCUMBERED	\$10,639,324.49

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Hampton Bays

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$23,776,730.74

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
MTM Realty 900 - 174 - 1 - 43	Squires Pond 900 - 175 - 1 - 14	21.83	07/20/2001	\$712,717.71
Lee 900 - 221 - 2 - 10	Village/Hamlet Green/Parks and Recreation	9.95	10/25/2001	\$910,745.49
Sand Bar Beach Club 900 - 386 - 1 - 12	Shinnecock Bay (Tiana Area) 900 - 386 - 2 - 12	5.18	02/01/2002	\$1,362,332.15
Weisz and Hansen 900 - 259 - 1 - 6.7	Wetlands 900 - 259 - 1 - 6.8	5.75	08/21/2002	\$1,117,277.15
Charos 900 - 221 - 3 - 21.1	Village/Hamlet Green/Parks and Recreation	1.30	10/31/2002	\$329,117.20
Tollefsen 900 - 207 - 5 - 5	Village/Hamlet Green/Parks and Recreation	3.03	01/08/2003	\$1,176,248.30
Winterberry Marsh, LLC (Great Dune) 900 - 386 - 2 - 10.3	Shinnecock Bay (Tiana Area)	3.31	01/17/2003	\$1,586,299.51
Simpson 900 - 386 - 1 - 23 900 - 386 - 1 - 30	Shinnecock Bay (Tiana Area) 900 - 386 - 1 - 24 900 - 386 - 1 - 25	0.70	07/22/2003	\$750,925.78
Rosko 900 - 225 - 1 - 21.1	Village/Hamlet Green/Parks and Recreation	36.19	08/01/2003	\$3,826,679.54
Hamptons Montauk, LLC (donation) 900 - 297 - 5 - 3	Village/Hamlet Green/Parks and Recreation	1.90	08/14/2003	\$0.00
Woodland Development, LLC (donation) 900 - 227 - 1 - 11	Village/Hamlet Green/Parks and Recreation	1.06	11/30/2003	\$1,350.00
Tochapedo, Inc. 900 - 222 - 1 - 18	Village/Hamlet Green/Parks and Recreation	2.94	03/01/2004	\$292,505.87
Bullrush Field, LLC 900 - 386 - 2 - 10.2	Shinnecock Bay (Tiana Area)	2.90	03/09/2004	\$1,580,064.77
NUS Holding (Summers Beach Club) 900 - 386 - 1 - 28.1	Shinnecock Bay (Tiana Area) 900 - 386 - 2 - 33.1	4.34	09/22/2004	\$3,537,330.30
Griffiths 900 - 256 - 1 - 33	Wetlands	0.78	12/23/2004	\$155,862.48
Ada's Attic 900 - 223 - 1 - 18.3	Historic Places and Properties	0.47	04/18/2005	\$477,476.54

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Barkas 900 - 223 - 2 - 18.1	Village/Hamlet Green/Parks and Recreation	1.98	06/13/2005	\$1,115,029.30
Casabianca 900 - 297 - 5 - 1.1	Village/Hamlet Green/Parks and Recreation	0.92	10/12/2005	\$204,185.00
Hadley 900 - 175 - 1 - 36.2	Squires Pond	6.49	10/27/2005	\$589,211.25
AJM @ Hampton Bays, LLC 900 - 205 - 1 - 7.1	Village/Hamlet Green/Parks and Recreation 900 - 205 - 1 - 13.1	10.15	10/04/2006	\$1,373,006.32
Mestre 900 - 229 - 1 - 36	Village/Hamlet Green/Parks and Recreation	1.02	12/19/2006	\$407,318.16
Gralnick 900 - 259 - 1 - 7.1	Wetlands	1.10	01/24/2007	\$639,129.26
Girl Scouts Properties - 1st closing 900 - 153 - 1 - 8.2 900 - 174 - 1 - 36	Squires Pond 900 - 153 - 1 - 8.3 900 - 174 - 1 - 35	36.90	05/01/2007	\$9,553,845.36
Girl Scouts Properties - 2nd Closing 900 - 153 - 1 - 1.1	Squires Pond	9.90	07/09/2007	\$2,556,679.00
Girl Scouts Properties - 3rd Closing 900 - 153 - 1 - 8.1	Squires Pond	17.50	07/18/2007	\$3,991,882.68
Woods 900 - 258 - 4 - 52	Village/Hamlet Green/Parks and Recreation	0.09	02/25/2008	\$204,404.16
LaWall 900 - 172 - 1 - 54	Red Creek Pond	0.58	02/26/2008	\$460,543.28
Baird 900 - 173 - 2 - 8.3	Trails	39.54	09/24/2008	\$4,039,675.00
MTM Realty & TEG Management Corp. 900 - 263 - 2 - 11	Village/Hamlet Green/Parks and Recreation 900 - 263 - 2 - 12 900 - 263 - 2 - 22	8.25	09/16/2011	\$1,114,101.68
Schuler 900 - 173 - 2 - 3.1	Village/Hamlet Green/Parks and Recreation	1.36	11/15/2011	\$304,332.24
Langiulli 900 - 175 - 1 - 41.5	Squires Pond	2.68	11/15/2011	\$405,414.20
Hamptons Sunrise LLC 900 - 221 - 3 - 3.2	Village/Hamlet Green/Parks and Recreation 900 - 221 - 3 - 12.1	19.50	12/27/2012	\$5,926,192.03
Lebert 900 - 230 - 3 - 7	Wetlands	0.56	10/25/2013	\$701,164.35
Francolini 900 - 223 - 2 - 19	Village/Hamlet Green/Parks and Recreation 900 - 223 - 2 - 20	0.72	10/29/2013	\$306,159.43
Cooper 900 - 386 - 1 - 18	Shinnecock Bay (Tiana Area)	0.08	11/08/2013	\$404,769.59

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39-41 West Tiana Rd Assoc LLC <i>900 - 255 - 1 - 19.1</i>	Wetlands	3.80	12/17/2013	\$929,221.74
A.T. Properties of Southampton LLC <i>900 - 256 - 1 - 34.2</i>	Wetlands	0.62	12/31/2013	\$650,192.40
Arcara-Scopellite <i>900 - 256 - 1 - 36</i>	Wetlands	0.73	02/25/2014	\$285,773.15
Neptune Beach Club Inc. <i>900 - 386 - 2 - 31.1</i>	Shinnecock Bay (Tiana Area)	2.40	03/12/2014	\$3,275,281.81
Wehrmann <i>900 - 151 - 1 - 6.1</i>	Red Creek Pond	9.94	03/25/2014	\$551,053.96
Goldstone <i>900 - 175 - 1 - 41.6</i>	Squires Pond	1.35	03/31/2014	\$615,725.09
Schulman <i>900 - 256 - 1 - 31</i>	Wetlands	2.39	04/10/2014	\$817,526.64
Sarno <i>900 - 258 - 1 - 12.2</i>	Wetlands	1.08	05/15/2014	\$357,801.91
Shinnecock Dev. LLC <i>900 - 256 - 1 - 41</i>	Wetlands	1.43	06/06/2014	\$257,338.55
Casabianca - Historic Pres. E'mnt <i>900 - 297 - 5 - 1.1</i>	Historic Places and Properties		07/28/2014	\$81,708.00
Francis <i>900 - 386 - 1 - 15</i>	Shinnecock Bay (Tiana Area)	0.20	10/31/2014	\$440,276.33
LAML Realty Corp. <i>900 - 255 - 1 - 21</i>	Wetlands	2.24	05/15/2015	\$2,378,072.81
Housing Trust Fund Corp. <i>900 - 386 - 1 - 20</i>	Shinnecock Bay (Tiana Area)	0.14	12/18/2015	\$48,018.00
Rebman Family Trust <i>900 - 386 - 1 - 19</i>	Shinnecock Bay (Tiana Area)	0.13	12/15/2016	\$737,191.22
Radzewicz <i>900 - 205 - 1 - 13.3</i>	Village/Hamlet Green/Parks and Recreation	6.91	11/17/2017	\$747,528.00
Larsen - Jeski <i>900 - 256 - 1 - 14</i>	WQIP	0.00	01/22/2019	\$0.00

50 Acquisitions		294.31		\$64,286,684.69
Population: 12,236				TOTAL ENCUMBERED \$64,286,684.69

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

North Sea

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$38,418,741.33

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Schaefer-Lyons 900 - 132 - 2 - 9.1	Agricultural Lands	11.47	12/29/1999	\$282,840.99
Griffin 900 - 132 - 2 - 9.2	Agricultural Lands	12.08	12/29/1999	\$291,560.00
Bailey 900 - 98 - 1 - 10.5	Great Hill	5.69	01/28/2000	\$202,398.37
Karwick-Auerbach 900 - 100 - 1 - 2	Great Hill	7.13	03/21/2000	\$61,244.34
Case-Jacobs 900 - 92 - 3 - 24.3	Cow Neck	3.87	08/04/2000	\$428,004.00
Southampton Hills 900 - 29 - 6 - 12.2 900 - 34 - 1 - 2.59	Trails 900 - 33 - 2 - 5 900 - 34 - 1 - 5.2	58.54	03/16/2001	\$6,352,720.57
Gazza-Kiselyak 900 - 77 - 5 - 26.2	North Sea Atlantic White Cedar Swamp	1.20	06/01/2001	\$16,109.00
Gazza (donation) 900 - 45 - 2 - 107	Great Hill	0.10	03/15/2002	\$496.00
KGR Realty (Conscience Point) 900 - 60 - 2 - 8	Cow Neck	3.65	01/24/2003	\$3,128,793.38
Jennings 900 - 63 - 1 - 34.1	Great Hill	25.93	03/17/2003	\$1,319,997.07
Pillartz 900 - 32 - 1 - 34	Wetlands 900 - 32 - 1 - 37	2.98	05/09/2003	\$31,905.59
PTB, LLC 900 - 63 - 2 - 63.1	Great Hill	31.35	05/30/2003	\$1,517,817.30
Allen/Berglund 900 - 75 - 1 - 13	Cow Neck	3.84	08/05/2003	\$53,160.43
Ireton 900 - 98 - 1 - 10.5	Great Hill	11.05	05/03/2004	\$1,062,294.72
Boyd 900 - 64 - 1 - 128 900 - 64 - 1 - 144	Great Hill 900 - 64 - 1 - 129	9.83	05/21/2004	\$733,936.71
Enstine 900 - 78.2 - 1 - 20	Great Hill	4.84	08/19/2004	\$109,981.20

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Lopez/Leonard 900 - 98 - 3 - 60	Great Hill 900 - 99 - 2 - 4.7	39.29	11/01/2004	\$4,033,846.10
Price (donation) 900 - 78.1 - 2 - 74	Great Hill	0.09	11/30/2004	\$1,673.00
Lopez-Gazza 900 - 99 - 2 - 4.3	Great Hill	9.31	06/14/2005	\$584,514.70
Guilloz 900 - 97 - 2 - 47.4	Wetlands	4.37	11/30/2005	\$156,445.08
Woodward 900 - 99 - 2 - 3.2	Great Hill	3.00	02/03/2006	\$960,378.50
DeWeil 900 - 96 - 2 - 17.1	North Sea Atlantic White Cedar Swamp	1.55	03/01/2006	\$24,633.50
Conklin 900 - 95 - 2 - 43	North Sea Atlantic White Cedar Swamp	10.01	04/12/2006	\$545,802.11
Pabis 900 - 96 - 1 - 37.1	Wetlands	8.90	06/15/2006	\$1,415,082.64
Reisman 900 - 60 - 2 - 5	Cow Neck	0.54	12/21/2006	\$1,014,467.78
Brocard Development, Inc. 900 - 78.2 - 1 - 2.1 900 - 78.2 - 1 - 6.1 900 - 78.2 - 1 - 15.1	Great Hill 900 - 78.2 - 1 - 4.1 900 - 78.2 - 1 - 7.1	5.54	08/30/2007	\$50,495.36
	900 - 78.2 - 1 - 5.1 900 - 78.2 - 1 - 8.1			
Gazza (donation) 900 - 100 - 1 - 25.2	Great Hill 900 - 100 - 1 - 27.1	0.60	01/11/2008	\$821.00
Barker 900 - 99 - 3 - 4.3	Agricultural Lands	32.56	01/30/2008	\$7,378,958.00
Heffner 900 - 94 - 1 - 36	Wetlands 900 - 94 - 3 - 39	0.80	02/21/2008	\$738,793.56
Winroc, Inc. 900 - 92 - 2 - 33.2	Little Sebonac Creek	21.70	10/14/2008	\$6,034,467.44
Gazza (donation) 900 - 64 - 1 - 116.1 900 - 64 - 1 - 120.1 900 - 64 - 1 - 126.1	Great Hill 900 - 64 - 1 - 118.1 900 - 64 - 1 - 122.1 900 - 98 - 3 - 61.14	7.53	10/23/2009	\$2,200.00
	900 - 64 - 1 - 119.1 900 - 64 - 1 - 124.1 900 - 98 - 3 - 61.15			
Curran-Sarto (donation) 900 - 98 - 1 - 11	Great Hill	2.06	12/30/2009	\$2,270.00
Gazza (donation) 900 - 98 - 3 - 52.1	Great Hill	0.25	03/11/2011	\$390.00
Corwith Trust 900 - 132 - 2 - 15.8	Agricultural Lands	49.65	12/14/2011	\$7,543,423.00

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Gazza (donation) 900 - 78.2 - 2 - 20 900 - 285 - 2 - 22	Great Hill 900 - 79 - 1 - 30.2 900 - 329 - 1 - 5	900 - 215.1 - 1 - 4	9.16	09/24/2012	\$620.00
Kreuder 900 - 32 - 1 - 30	Wetlands		0.56	05/31/2013	\$55,056.66
Ageane Sea LLC (Goumaris) 900 - 99 - 2 - 8.2	Great Hill		5.15	06/17/2013	\$836,684.68
Maharam (donation) 900 - 63 - 2 - 66	Great Hill 900 - 63 - 2 - 68		0.65	09/30/2013	\$925.00
Andreassi 900 - 77 - 5 - 31.1	Paumanok Path Trail		10.51	11/15/2013	\$1,938,814.14
D'Agostino 900 - 78.2 - 1 - 3	Great Hill		0.29	12/06/2013	\$18,210.32
Ulrich (donation) 900 - 63 - 2 - 83.1 900 - 78.2 - 1 - 11 900 - 78.2 - 2 - 19 900 - 78.2 - 2 - 31 900 - 78.2 - 2 - 37 900 - 78.2 - 2 - 44 900 - 79 - 1 - 21 900 - 79 - 1 - 66	Great Hill 900 - 63 - 2 - 85.1 900 - 78.2 - 1 - 24 900 - 78.2 - 2 - 25 900 - 78.2 - 2 - 32 900 - 78.2 - 2 - 41 900 - 78.2 - 2 - 45 900 - 79 - 1 - 22 900 - 98 - 2 - 9	900 - 63 - 2 - 86.1 900 - 78.2 - 1 - 43 900 - 78.2 - 2 - 28 900 - 78.2 - 2 - 35 900 - 78.2 - 2 - 42 900 - 79 - 1 - 19 900 - 79 - 1 - 24	12.13	04/23/2014	\$9,146.56
Gazza (donation) 900 - 79 - 1 - 118	Great Hill		0.05	10/06/2014	\$885.00
Sender (donation) 900 - 79 - 1 - 31	Great Hill		3.20	10/16/2014	\$450.00
Kritzer Marketing Corp. 900 - 60 - 3 - 8.2	Wetlands		1.35	11/13/2014	\$1,009,633.16
Donnelly-Keller 900 - 61 - 1 - 61 900 - 61 - 1 - 63	Wetlands 900 - 61 - 1 - 62	900 - 61 - 1 - 64	1.66	12/30/2014	\$310,930.68
Gazza (donations) 900 - 63 - 4 - 31.1	Great Hill 900 - 63 - 4 - 32.1		2.05	10/19/2015	\$430.00
Son Jarden Realty LLC 900 - 97 - 2 - 41.1	North Sea Atlantic White Cedar Swamp		0.45	12/07/2015	\$306,338.48
Gazza (donation) 900 - 45 - 2 - 65.1 900 - 63 - 2 - 30 900 - 78.1 - 2 - 63 900 - 243 - 3 - 57.1 900 - 277 - 7 - 26	Great Hill 900 - 45 - 2 - 67.1 900 - 78.1 - 1 - 28.1 900 - 166 - 2 - 12.1 900 - 245 - 1 - 17.1 900 - 335 - 1 - 9.1	900 - 45 - 2 - 121 900 - 78.1 - 2 - 62 900 - 214 - 1 - 29.1 900 - 245 - 1 - 19.1 900 - 335 - 1 - 35.1	10.16	12/09/2015	\$1,220.00
JJAM Capital LLC 900 - 97 - 1 - 24.1	Wetlands 900 - 97 - 1 - 24.2	900 - 97 - 1 - 25	9.97	01/26/2016	\$1,925,430.92

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

The Nature Conservancy (donation) <i>900 - 97 - 3 - 6</i>	Wetlands	4.12	11/15/2016		\$5,430.00
Roxbury <i>900 - 95 - 2 - 15.1</i>	North Sea Atlantic White Cedar Swamp	0.49	08/22/2018		\$328,946.03
Miller <i>900 - 98 - 2 - 19.1</i>	Great Hill	5.92	01/29/2019		\$809,604.30
Khodadadian-Kahoud-Ghali <i>900 - 63 - 4 - 33</i>	Great Hill	10.24	05/21/2019		\$891,291.25
	<i>900 - 63 - 4 - 36</i>				
				<i>900 - 63 - 4 - 41</i>	

53 Acquisitions	479.41	\$54,531,968.62
Population: 4,493	TOTAL ENCUMBERED \$54,531,968.62	

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Northampton

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$120,174.27

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Burrows 900 - 240 - 1 - 23	Central Pine Barrens Plan - Core Preservation Areas	1.84	06/19/2001	\$0.00
Vardaros (Wildwood Lake) 900 - 164 - 4 - 1.2	Central Pine Barrens Plan - Core Preservation Areas	3.08	10/23/2001	\$528,243.86
Gazza (donation) 900 - 193 - 6 - 15.1	Central Pine Barrens Plan - Core Preservation Areas 900 - 193 - 6 - 17.1	0.77	09/21/2011	\$906.40
Gazza (donation) 900 - 215.1 - 1 - 19.1	Central Pine Barrens Plan - Core Preservation Areas	1.00	06/06/2016	\$515.00
4 Acquisitions		6.69		\$529,665.26
Population: 6,989 (Flanders, Northampton and Riverside)		TOTAL ENCUMBERED		\$529,665.26

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Noyac

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$27,425,323.68

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
D'Amato (donation) 900 - 3 - 1 - 21	Wetlands	4.58	12/12/2000	\$0.00
Banks 900 - 23 - 1 - 80.1	Eastern GEIS	60.00	12/28/2000	\$1,733,369.52
Diner 900 - 29 - 2 - 53.1	Wetlands	1.88	03/13/2001	\$176,721.25
Shepard 900 - 18 - 1 - 50.7	Wetlands	21.91	12/04/2002	\$1,014,308.00
Schleicher 900 - 14 - 1 - 11	Eastern GEIS/Great Swamp 900 - 14 - 1 - 14 900 - 23 - 1 - 4.1	42.47	01/23/2004	\$3,557,253.40
Howell 900 - 24 - 4 - 1	Eastern GEIS/Great Swamp	8.70	02/03/2015	\$560,682.45
Aven Development Inc - Enhanced E'mnt 900 - 18 - 1 - 33.1	Agricultural Lands	1.13	05/13/2015	\$481,639.00
Atlantic Funding Ltd 900 - 4 - 1 - 87.36	Wetlands	2.52	12/18/2017	\$1,113,554.91
Rotondi Properties LLC 900 - 4 - 3 - 31.1	Wetlands	1.73	11/14/2018	\$1,759,718.73
<hr style="border-top: 1px dashed black;"/>				
9 Acquisitions		144.92		\$10,397,247.26
Population: 2,696				TOTAL ENCUMBERED \$10,397,247.26

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Quiogue

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$5,054,857.48

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Gnaedinger 900 - 371 - 1 - 30.1	Wetlands 900 - 371 - 1 - 36	2.73	12/28/2001	\$291,825.56
Oakland Farms, Inc. 900 - 359 - 1 - 33.28 900 - 359 - 1 - 33.31 900 - 359 - 1 - 33.34	Aspatuck Creek Headwaters 900 - 359 - 1 - 33.29 900 - 359 - 1 - 33.32 900 - 359 - 1 - 33.41	7.24	08/09/2011	\$1,115,857.50
Gazza (donation) 900 - 359 - 1 - 24.1	Aspatuck Creek Headwaters	0.18	01/22/2015	\$370.00
<hr style="border-top: 1px dashed black;"/>				
3 Acquisitions		10.15		\$1,408,053.06
Population: 3,669 (Quiogue and Westhampton)			TOTAL ENCUMBERED	\$1,408,053.06

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Remsenburg/ Speonk

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$14,153,635.22

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>	
Dunlap 900 - 369 - 1 - 97.1	Speonk River	1.17	05/17/2000	\$96,877.51	
Zebrowski-Switala 900 - 369 - 1 - 97.1	Speonk River	0.23	01/31/2001	\$75,808.00	
Barbera (donation)	Central Pine Barrens Plan - Core Preservation Areas	1.30	05/14/2004	\$2,883.00	
900 - 327 - 2 - 5 Remsenburg/ Speonk	900 - 327 - 2 - 9 Remsenburg/ Speonk	900 - 353 - 1 - 52 Remsenburg/ Speonk			
900 - 353 - 1 - 57 Westhampton					
K2, LLC and KR2, LLC 900 - 350 - 2 - 10.5	Village/Hamlet Green/Parks and Recreation	15.00	01/17/2008	\$7,053,459.42	
Melzer 900 - 367 - 1 - 1.2	Wetlands	16.00	01/08/2009	\$6,058,751.50	
Banks (donation) 900 - 380 - 3 - 46	Stokes Poges Marsh	0.34	12/30/2009	\$770.00	
Nidzyn 900 - 369 - 1 - 4.10	Speonk River	1.04	12/07/2012	\$433,343.28	
Melzer 900 - 367 - 1 - 2.1 900 - 367 - 1 - 2.4	Wetlands 900 - 367 - 1 - 2.2 900 - 367 - 1 - 2.5	900 - 367 - 1 - 2.3	12.18	05/28/2015	\$5,319,513.63
Rinn 900 - 369 - 1 - 88.1	Wetlands	1.14	05/24/2017	\$807,722.06	
Kanas 900 - 352 - 1 - 15.1	Wetlands 900 - 352 - 1 - 15.2	900 - 352 - 1 - 15.4	25.67	06/09/2017	\$4,233,080.00
Starr 900 - 380 - 3 - 40	Stokes Poges Marsh	0.42	06/20/2017	\$345,459.24	
Toohig 900 - 380 - 3 - 66	Stokes Poges Marsh 900 - 380 - 3 - 67	900 - 380 - 3 - 78	0.96	06/21/2017	\$808,038.60
Serenity LLC 900 - 350 - 3 - 85.1	Village/Hamlet Green/Parks and Recreation	15.19	07/02/2018	\$1,216,934.39	

13 Acquisitions

90.64

\$26,452,640.63

Population: 2,675

TOTAL ENCUMBERED \$26,452,640.63

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Riverside

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$1,074,513.62

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Schumejda 900 - 118.1 - 1 - 31.1	Peconic River	15.74	10/15/2001	\$218,501.03
Peconic River Properties, Inc. 900 - 118 - 2 - 1	Peconic River	0.73	12/19/2002	\$347,947.70
Reynolds, etal 900 - 142 - 1 - 54.3	Peconic River	16.49	01/12/2012	\$188,066.12
Suffolk County 900 - 118.1 - 1 - 20.1	Peconic River	0.17	04/04/2013	\$5,705.56
Robusto 900 - 141 - 1 - 9.14	WQIP	0.00	07/11/2018	\$0.00
<hr style="border-top: 1px dashed black;"/>				
4 Acquisitions		33.13		\$760,220.41
Population: 6,989 (Flanders, Northampton and Riverside)			TOTAL ENCUMBERED	\$760,220.41

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Sag Harbor

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$2,270,757.95

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Zebrowski 900 - 25 - 1 - 11.2	Eastern GEIS	75.54	03/26/2001	\$3,810,768.23
Monahan 900 - 40 - 3 - 31.22	Long Pond Greenbelt	5.72	01/03/2002	\$393,314.10
Goodman 900 - 41 - 2 - 3.2	Sagaponack Woods	2.25	01/09/2002	\$224,373.98
White 900 - 40 - 3 - 32	Long Pond Greenbelt	1.28	01/15/2002	\$151,749.19
Babcock 900 - 55 - 2 - 1.2	Sagaponack Woods	6.04	01/15/2002	\$542,498.46
Schellinger - Pt I 900 - 25 - 1 - 50.6 Sag Harbor	Agricultural Lands 900 - 25 - 1 - 50.7 Bridgehampton	102.95	05/03/2002	\$6,101,684.00
Schellinger - Pt II 900 - 25 - 1 - 29	Eastern GEIS/Great Swamp	4.55	06/14/2002	\$229,232.00
Williamson 900 - 26 - 1 - 83	Long Pond Greenbelt	0.46	02/04/2003	\$244,188.26
Kennedy Park, LLC 900 - 26 - 2 - 30	Long Pond Greenbelt	3.94	11/29/2011	\$1,110,104.08
Zebrowski 900 - 25 - 1 - 10	Eastern GEIS/Great Swamp 900 - 25 - 1 - 11.1	11.37	12/13/2013	\$1,626,196.15
Levine 900 - 23 - 1 - 79.7	Eastern GEIS/Great Swamp	4.88	03/10/2014	\$1,014,097.96
Regan Trust 900 - 40 - 2 - 26	Long Pond Greenbelt	0.89	12/29/2014	\$703,990.96
Lingo I Associates 900 - 41 - 1 - 90	Sagaponack Woods	3.05	12/17/2015	\$1,014,646.96
Dziuba 900 - 26 - 1 - 52	Long Pond Greenbelt	0.94	10/25/2017	\$504,581.87

14 Acquisitions

223.86

\$17,671,426.20

Population: 2,313

TOTAL ENCUMBERED \$17,671,426.20

(Unincorporated Sag Harbor and Village of Sag Harbor)

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Sagaponack

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$18,744,420.77

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Banks 900 - 54 - 1 - 21.2	Long Pond Greenbelt	1.35	02/26/1999	\$81,539.54
McCabe 900 - 55 - 2 - 8	Sagaponack Woods	4.09	06/20/2000	\$258,848.06
Pedersen 900 - 53 - 2 - 3	Long Pond Greenbelt	23.01	03/30/2001	\$461,343.25
M&M, LLC - Part I 900 - 40 - 3 - 30.2	Long Pond Greenbelt 900 - 53 - 2 - 25.2	23.44	12/22/2003	\$2,329,202.82
M&M, LLC - Part II 900 - 53 - 2 - 8	Long Pond Greenbelt	4.27	07/13/2004	\$442,653.55
DeAlba 900 - 55 - 1 - 32	Sagaponack Woods	3.00	01/07/2005	\$97,717.42
McRae 900 - 55 - 1 - 29	Sagaponack Woods	4.39	01/21/2005	\$133,382.01
M&M, LLC - Part III 900 - 53 - 2 - 16.2	Long Pond Greenbelt 900 - 53 - 2 - 25.2	8.32	10/28/2005	\$862,052.26
Toppingfarm LLC 908 - 9 - 1 - 2	Agricultural Lands	16.06	12/01/2017	\$12,049,863.00
<hr style="border-top: 1px dashed black;"/>				
9 Acquisitions		87.93		\$16,716,601.91
Population: 582				
(Unincorporated Sagaponack and Sagaponack)			TOTAL ENCUMBERED	\$16,716,601.91

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Shinnecock Hills

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$18,293,986.29

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Orlick-Cassisi 900 - 272 - 2 - 37.3	Wetlands	2.08	02/16/2001	\$1,510,152.49
Indian Hills 900 - 209 - 3 - 1.1	Shinnecock Hills Greenway	10.52	03/08/2001	\$410,520.01
Romeo - Lots 2 & 4 900 - 232 - 2 - 10.7	Shinnecock Hills Greenway	4.76	01/05/2007	\$5,860,705.88
Romeo - Lot 1 900 - 232 - 2 - 10.1	Shinnecock Hills Greenway	4.78	03/14/2007	\$1,762,231.32
Seraile 900 - 209 - 2 - 14.3	Shinnecock Hills Greenway 900 - 209 - 2 - 14.4	2.76	03/12/2008	\$1,489,675.36
Higgins (donation) 900 - 233 - 2 - 4.4	Shinnecock Hills Greenway	1.05	12/30/2009	\$770.00
Seraile 900 - 209 - 2 - 14.5	Shinnecock Hills Greenway 900 - 209 - 2 - 14.6 900 - 209 - 2 - 14.7	10.03	07/11/2012	\$2,457,939.36
Parrish Pond Assoc LLC 900 - 211 - 1 - 11.24	Shinnecock Hills Grasslands/Heathlands	1.53	11/18/2014	\$908,014.11
Inlet Road Operations Corp. 900 - 176 - 1 - 24	Agricultural Lands 900 - 176 - 1 - 50.2	4.48	07/13/2018	\$3,029,603.00
Peconic Bay Marina LLC 900 - 176 - 1 - 50.1	Village/Hamlet Green/Parks and Recreation 900 - 176 - 2 - 1.4	5.38	07/13/2018	\$4,672,720.88
KB Southampton LLC 900 - 232 - 2 - 35	Shinnecock Hills Greenway	0.34	01/16/2019	\$458,049.20
<hr style="border-top: 1px dashed black;"/>				
11 Acquisitions		47.72		\$22,560,381.61
Population: 1,749			TOTAL ENCUMBERED	\$22,560,381.61

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Tuckahoe

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$11,654,453.95

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Damianos 900 - 111 - 3 - 33	Tuckahoe Woods 900 - 129 - 2 - 20.1	39.99	02/24/1999	\$1,105,761.55
Nill-Quiros-Bulgin 900 - 129 - 2 - 32	Tuckahoe Woods	13.60	04/04/2001	\$611,002.23
West Neck Hills 900 - 110 - 3 - 9.2	Bullhead Bay 900 - 110 - 3 - 9.4 900 - 110 - 3 - 9.5	102.24	07/25/2001	\$5,864,614.04
Saronic Realty 900 - 128 - 1 - 22.2	Bullhead Bay 900 - 128 - 1 - 22.3	38.38	10/11/2002	\$2,015,519.63
Hamptons Montauk, LLC (donation) 900 - 111 - 3 - 14.2	Tuckahoe Woods 900 - 111 - 3 - 14.3	5.90	08/14/2003	\$0.00
Dooley/Roberts (donation) 900 - 110 - 3 - 39	Wetlands	1.20	10/17/2003	\$506.00
Watson 900 - 111 - 3 - 7.1 900 - 111 - 3 - 6	Tuckahoe Woods 900 - 111 - 3 - 5.2 900 - 111 - 3 - 5.1 900 - 111 - 3 - 7.2	15.00	04/15/2004	\$861,062.56
Brangman 900 - 110 - 3 - 35	Wetlands	0.98	08/16/2004	\$43,475.92
Suffolk County (Donation) 900 - 111 - 2 - 41.3	Trails	1.70	08/15/2005	\$1,708.43
Press 900 - 111 - 3 - 30	Tuckahoe Woods	3.81	12/21/2005	\$658,177.00
Komoska 900 - 128 - 1 - 4	Bullhead Bay	0.93	10/17/2006	\$103,472.70
Surdakowski (Donation) 900 - 177 - 1 - 32.33	Sebonac Neck	0.50	12/20/2006	\$630.00
Kendrick 900 - 111 - 3 - 32	Tuckahoe Woods	4.97	12/03/2010	\$351,497.70
Elliston 900 - 111 - 3 - 13.1	Tuckahoe Woods	3.71	11/28/2011	\$405,393.77
Platt 900 - 129 - 2 - 48.5	Tuckahoe Woods	8.44	11/09/2012	\$1,008,090.60
Southampton Golf Range LLC 900 - 158 - 2 - 34.1	Village/Hamlet Green/Parks and Recreation 900 - 158 - 2 - 35	12.92	09/16/2016	\$6,530,818.00

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Southampton Venture LLC
900 - 158 - 3 - 19

900 - 158 - 3 - 20

Village/Hamlet Green/Parks and Recreation

6.30 12/21/2017 \$4,647,815.33

17 Acquisitions

260.57

\$24,209,545.46

Population: 1,741

TOTAL ENCUMBERED \$24,209,545.46

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Village of North Haven

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$25,982,167.05

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Natella 901 - 3 - 2 - 68.2	Village/Hamlet Green/Parks and Recreation	5.63	10/08/2003	\$766,851.73
Aldred 901 - 4 - 2 - 1.2	Village/Hamlet Green/Parks and Recreation	15.81	09/09/2004	\$1,916,947.48
Morris 901 - 1 - 1 - 60	Village/Hamlet Green/Parks and Recreation	2.16	06/12/2008	\$2,019,502.26
Weidert 901 - 6 - 5 - 5.1	Village/Hamlet Green/Parks and Recreation 901 - 6 - 5 - 6	0.52	04/17/2015	\$508,672.62
Tramaridge Estates Inc 901 - 5 - 1 - 50.2	Village/Hamlet Green/Parks and Recreation	3.88	09/10/2015	\$1,115,199.00
Fischl-Gornik 901 - 5 - 1 - 3.1 901 - 5 - 1 - 3.4 901 - 5 - 1 - 3.7	Village/Hamlet Green/Parks and Recreation 901 - 5 - 1 - 3.2 901 - 5 - 1 - 3.5	26.69	02/01/2017	\$3,537,728.71
Gornik 901 - 5 - 1 - 11.3	Village/Hamlet Green/Parks and Recreation	2.21	08/01/2017	\$1,410,325.35

7 Acquisitions	56.90	\$11,275,227.15
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Population: 743	TOTAL ENCUMBERED \$11,275,227.15
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COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Village of Quogue

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$40,715,434.13

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Richman 902 - 16 - 3 - 9.2	Village/Hamlet Green/Parks and Recreation	15.83	01/26/2000	\$628,539.65
Steinberg 902 - 16 - 1 - 17	Village/Hamlet Green/Parks and Recreation	7.79	01/08/2001	\$1,656,952.38
Slevin 902 - 4 - 3 - 9.6	Village/Hamlet Green/Parks and Recreation	1.07	05/31/2002	\$328,389.24
Karlo 902 - 4 - 3 - 9.10	902 - 4 - 3 - 9.11 Village/Hamlet Green/Parks and Recreation	1.31	05/16/2003	\$429,964.99
Rich 902 - 16 - 1 - 12	Village/Hamlet Green/Parks and Recreation	11.62	08/21/2003	\$955,036.44
Greeff 902 - 16 - 1 - 15	Village/Hamlet Green/Parks and Recreation	3.55	08/21/2003	\$402,962.88
Lewis 902 - 16 - 1 - 10.2	902 - 16 - 2 - 6 Village/Hamlet Green/Parks and Recreation 902 - 16 - 2 - 7.2	2.05	10/29/2004	\$2,210,761.45
Walley-Wollschlaeger 902 - 9 - 1 - 15.1	Village/Hamlet Green/Parks and Recreation	0.28	01/04/2008	\$449,382.88
Bayberry Quogue Corp. 902 - 4 - 2 - 34 902 - 4 - 2 - 37	902 - 4 - 2 - 35 Village/Hamlet Green/Parks and Recreation 902 - 4 - 2 - 36	4.38	12/27/2012	\$1,221,592.26
Connors 902 - 16 - 1 - 20	Village/Hamlet Green/Parks and Recreation	4.20	05/02/2014	\$134,838.39
Southampton Township Wild Fowl Assoc. 902 - 3 - 2 - 2	Village/Hamlet Green/Parks and Recreation	1.65	08/15/2017	\$805,506.00
<hr style="border-top: 1px dashed black;"/>				
11 Acquisitions		53.73		\$9,223,926.56
Population: 1,018			TOTAL ENCUMBERED	\$9,223,926.56

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Village of Sag Harbor

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$23,567,849.80

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Cilli Farms 903 - 2 - 1 - 26.2	Village/Hamlet Green/Parks and Recreation	8.98	07/07/2000	\$455,431.38
Butler 903 - 3 - 1 - 109	Village/Hamlet Green/Parks and Recreation	0.41	11/29/2000	\$60,791.84
DePierro 903 - 7 - 2 - 32.3	Village/Hamlet Green/Parks and Recreation	0.84	06/28/2007	\$406,760.36
SPLIA 903 - 3 - 2 - 31.2	Village/Hamlet Green/Parks and Recreation 903 - 3 - 2 - 31.3	2.51	12/18/2008	\$784,279.00
Sagcinema LLC - Restrictive Use Easemen 903 - 2 - 2 - 35	Historic Places and Properties	0.16	11/16/2018	\$3,852,633.00
<hr style="border-top: 1px dashed black;"/>				
5 Acquisitions		12.90		\$5,559,895.58
Population: 2,313				
(Unincorporated Sag Harbor and Village of Sag Harbor)			TOTAL ENCUMBERED	\$5,559,895.58

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Village of Sagaponack

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$53,415,637.93

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Wolffer 908 - 2 - 2 - 1 908 - 2 - 2 - 14 908 - 2 - 2 - 29	908 - 2 - 2 - 6 908 - 2 - 2 - 22 908 - 2 - 2 - 31	Agricultural Lands	115.57 08/21/2001	\$2,440,235.40
White 908 - 1 - 4 - 6		Agricultural Lands	11.12 09/15/2003	\$898,546.00
Poxabogue Golf Course 908 - 2 - 3 - 23.1		Sagaponack Woods	38.96 03/01/2004	\$3,278,173.65
Lauder - Town Line 908 - 4 - 1 - 27		Agricultural Lands	17.02 08/10/2005	\$5,043,193.44
Halcyon Fields, LLC (AgPDD) - DR Credi 908 - 5 - 1 - 19		Agricultural Lands	02/28/2006	\$1,109,550.00
White 908 - 5 - 1 - 33	908 - 5 - 1 - 34	Agricultural Lands	10.13 02/28/2006	\$5,028,208.00
White - 1st installment 908 - 8 - 2 - 41		Agricultural Lands	24.09 02/15/2007	\$3,576,264.00
Halcyon Fields, LLC (AgPDD) - DR credit 908 - 5 - 1 - 19		Agricultural Lands	03/14/2007	\$2,200,645.00
White - 2nd installment 908 - 8 - 2 - 41		Agricultural Lands	04/03/2007	\$3,500,000.00
White - 3rd installment 908 - 8 - 2 - 41		Agricultural Lands	04/01/2008	\$3,500,000.00
White - Final Installment 908 - 8 - 2 - 41		Agricultural Lands	04/01/2009	\$3,500,000.00
82 Sagaponack Main LP (PLT) 908 - 1 - 4 - 11		Agricultural Lands	7.45 03/02/2010	\$1,303,667.70
Haney Farm LLC - 1st installment 908 - 4 - 1 - 25		Agricultural Lands	78.29 10/05/2011	\$6,000,000.00
Haney Farm LLC - 2nd installment 908 - 4 - 1 - 25		Agricultural Lands	10/15/2012	\$3,500,000.00
Held 908 - 1 - 1 - 18.5		Agricultural Lands	17.89 12/20/2012	\$9,330,394.00
Poxabogue Golf Course 908 - 2 - 3 - 23.1		Sagaponack Woods	08/16/2013	\$2,042,027.00

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Haney Farm LLC - 3rd installment <i>908 - 4 - 1 - 25</i>	Agricultural Lands	10/15/2013	\$3,500,000.00
Haney Farm LLC - 4th installment <i>908 - 4 - 1 - 25</i>	Agricultural Lands	10/16/2014	\$3,500,000.00
Dogwood Associates <i>908 - 1 - 1 - 18.4</i>	Agricultural Lands	4.15 01/06/2015	\$987,367.79
Haney Farm LLC - 5th and final installme <i>908 - 4 - 1 - 25</i>	Agricultural Lands	10/15/2015	\$3,072,700.00
Madoo Conservancy - Historic Pres. E'mnt <i>908 - 5 - 1 - 10</i>	Historic Places and Properties	1.92 10/19/2015	\$609,303.00
Pike - Enhanced E'mnt <i>908 - 5 - 1 - 27</i>	Agricultural Lands	5.69 10/21/2016	\$866,594.00
40 Narrow Lane LP - Enhanced E'mnt <i>908 - 2 - 1 - 2</i>	Agricultural Lands	7.45 05/04/2017	\$3,463,309.00
Macray-Seeler (donation) <i>908 - 3 - 1 - 18</i>	Agricultural Lands	1.89 11/05/2018	\$34,423.00

24 Acquisitions

341.62

\$72,284,600.98

Population: 582
(Unincorporated Sagaponack and Sagaponack)

TOTAL ENCUMBERED \$72,284,600.98

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Village of Southampton

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$170,829,682.96

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Knight's Last Stand 904 - 4 - 2 - 29	Village/Hamlet Green/Parks and Recreation 904 - 4 - 2 - 34	5.78	08/16/2001	\$1,609,818.15
Astoria Savings Bank 904 - 6 - 2 - 13.3	Village/Hamlet Green/Parks and Recreation	0.59	03/15/2002	\$488,185.58
Jagger 904 - 9 - 2 - 11.3 Village of Southampton	Agricultural Lands 900 - 132 - 2 - 42 North Sea	7.49	08/16/2002	\$1,607,274.00
Francis/Jacobson 904 - 23 - 1 - 9.1	Village/Hamlet Green/Parks and Recreation	2.60	07/01/2005	\$2,523,913.96
Doscher 904 - 15 - 2 - 25	Village/Hamlet Green/Parks and Recreation	1.61	09/22/2005	\$3,118,880.20
Conquest 904 - 4 - 1 - 72	Historic Places and Properties	0.04	10/04/2006	\$507,046.08
Gladstone 904 - 23 - 1 - 9.2	Village/Hamlet Green/Parks and Recreation	2.72	03/21/2007	\$3,417,946.18
238 OTR Associates, LLC 904 - 20 - 1 - 17.1	Village/Hamlet Green/Parks and Recreation	1.55	08/26/2008	\$2,622,355.54
JGF III Family Realty, LLC 904 - 4 - 2 - 36.1	Village/Hamlet Green/Parks and Recreation	1.55	12/14/2011	\$1,214,201.01
Mulholland 904 - 23 - 1 - 7.1	Village/Hamlet Green/Parks and Recreation 904 - 23 - 1 - 8	4.02	12/13/2013	\$4,027,543.98
Reecam Holdings LLC 904 - 14 - 3 - 16	Village/Hamlet Green/Parks and Recreation	0.80	08/12/2015	\$4,326,435.13
Beach Plum Meadows LLC 904 - 1 - 3 - 85.1	Village/Hamlet Green/Parks and Recreation 900 - 158 - 2 - 33	11.01	11/09/2016	\$14,056,613.98
Sidorowicz 904 - 4 - 2 - 19	Village/Hamlet Green/Parks and Recreation	1.40	08/21/2017	\$1,414,394.04
13 Acquisitions		41.16		\$40,934,607.83
Population: 3,965				TOTAL ENCUMBERED \$40,934,607.83

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Village of Westhampton Beach

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$33,273,964.76

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Saint Mark's Church 905 - 11 - 1 - 1	Village/Hamlet Green/Parks and Recreation	5.89	08/16/2002	\$1,510,596.00
Intorcia 905 - 15 - 2 - 1	Village/Hamlet Green/Parks and Recreation	3.23	08/22/2003	\$379,514.09
Matsui 905 - 17 - 4 - 4	Village/Hamlet Green/Parks and Recreation	9.15	05/14/2004	\$1,113,854.27
Pine 905 - 21 - 2 - 3.3	Village/Hamlet Green/Parks and Recreation	1.27	02/24/2005	\$507,780.26
Simmons 905 - 12 - 4 - 18	Village/Hamlet Green/Parks and Recreation	0.50	09/10/2007	\$605,306.49
Beaver Lake Development Corp 905 - 12 - 4 - 31.2	Village/Hamlet Green/Parks and Recreation	0.34	03/31/2016	\$407,622.93
Roe (donation) 905 - 10 - 3 - 31	Village/Hamlet Green/Parks and Recreation	1.00	12/01/2017	\$3,156.64
Bodian 905 - 21 - 2 - 5.2	Village/Hamlet Green/Parks and Recreation 905 - 21 - 2 - 6	0.81	01/23/2019	\$2,014,450.45
<hr style="border-top: 1px dashed black;"/>				
8 Acquisitions		22.19		\$6,542,281.13
Population: 1,902				TOTAL ENCUMBERED \$6,542,281.13

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Water Mill

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$99,217,373.72

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Grattan-Hand 900 - 102 - 2 - 1.5	Agricultural Lands 900 - 102 - 2 - 2.1	10.03	04/28/1999	\$243,000.00
Spears-Kropp 900 - 48 - 1 - 20.6	Eastern GEIS	19.24	12/15/2000	\$1,010,085.85
Noyac Path Realty 900 - 48 - 1 - 8.1	Eastern GEIS 900 - 48 - 1 - 25	24.02	11/01/2002	\$2,516,615.69
Gerbeth 900 - 101 - 1 - 11	Agricultural Lands	7.05	11/25/2002	\$505,279.00
Tarone 900 - 133 - 1 - 26	Village/Hamlet Green/Parks and Recreation	1.50	12/12/2002	\$324,011.71
Suffolk County (Donation) 900 - 65 - 2 - 3.72	Agricultural Lands	0.20	08/17/2004	\$1,683.13
Frankenbachs Deerfield Nursery, Inc. 900 - 65 - 2 - 1.3	Agricultural Lands	30.40	02/18/2005	\$3,622,659.00
Foster 900 - 35 - 2 - 52.3	Eastern GEIS 900 - 35 - 2 - 52.4	30.88	04/07/2005	\$3,462,624.68
Foster 900 - 35 - 2 - 20	Eastern GEIS 900 - 35 - 2 - 52.3	10.87	10/13/2005	\$1,094,975.49
Osborn 900 - 82 - 2 - 10.4	Agricultural Lands 900 - 82 - 2 - 25.1	9.96	11/30/2005	\$1,818,972.00
Halsey 900 - 160 - 1 - 36.20	Agricultural Lands 900 - 160 - 1 - 36.21	1.85	12/21/2005	\$1,260,678.00
23 Gibson Lane Sagaponack LLC - Lot 10. 900 - 115 - 2 - 10.7	Agricultural Lands	12.20	04/13/2006	\$2,139,968.00
23 Gibson Lane Sagaponack LLC - Lot 1 900 - 115 - 1 - 1.9	Agricultural Lands	17.11	08/18/2006	\$2,994,040.00
Mackay (Donation) 900 - 48 - 1 - 9.2	Eastern GEIS	2.71	12/05/2006	\$500.00
Halsey AgPDD - Dev. Right Credits 900 - 116 - 1 - 17.5	Agricultural Lands		04/04/2007	\$1,909,708.00
Corwith Tower Lot, LLC 900 - 100 - 3 - 19.18	Agricultural Lands	47.71	02/01/2008	\$9,059,448.00

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Halsey AgPDD - Dev. Right Credit 900 - 116 - 1 - 17.5	Agricultural Lands	05/19/2008	\$1,015,936.00
Taschler (donation) 900 - 47 - 1 - 42.2	Eastern GEIS	3.00 12/30/2008	\$719.60
11 Mecox Bay Inn, Inc. 900 - 102 - 3 - 4.6	Wetlands 900 - 102 - 3 - 4.7	9.22 09/25/2009	\$4,107,811.79
Ludlow (AgPDD) - DR credit 900 - 104 - 1 - 20.5	Agricultural Lands	12/20/2010	\$682,193.00
Corwith North Lot, LLC 900 - 113 - 1 - 20.2	Agricultural Lands	49.40 09/26/2012	\$7,392,460.00
Corwith Red Barn LLC 900 - 113 - 3 - 6.1	Agricultural Lands	16.40 11/18/2013	\$2,249,624.00
Feldbau-Schack 900 - 101 - 3 - 29	Wetlands	0.57 12/18/2013	\$383,689.86
602 Deerfield Rd LLC 900 - 80 - 1 - 9	Agricultural Lands	20.59 04/21/2014	\$6,705,655.00
PLT (Danilevsky) - Enhanced E'mnt 900 - 66 - 1 - 10	Agricultural Lands 900 - 81 - 2 - 6.1	33.08 07/10/2014	\$11,210,958.46
Hayground Market Inc. 900 - 84 - 1 - 40	Agricultural Lands	4.62 12/16/2014	\$1,012,966.00
Millpond LLC and Petite Pond LLC 900 - 101 - 3 - 5.19	Wetlands 900 - 101 - 3 - 5.20	8.32 01/14/2016	\$10,258,561.79
Alice Topping LLC - Enhanced E'mnt 900 - 115 - 1 - 1.9	Agricultural Lands	07/29/2016	\$1,955,333.00
CRW LLC - Enhanced E'mnt 900 - 66 - 1 - 18.2	Agricultural Lands	25.44 08/10/2016	\$2,414,032.00
Rogers-Morgan-Grun - Enhanced E'mnt 900 - 66 - 1 - 20.22	Agricultural Lands	37.56 08/18/2016	\$3,334,021.40
Rogers 2012 Trust - Enhanced E'mnt 900 - 82 - 2 - p/o 6.13	Agricultural Lands	48.60 08/18/2016	\$4,253,327.90
Gazza (donation) 900 - 35- 2 - 44	Eastern GEIS	0.02 01/13/2017	\$515.00
Peconic Land Trust (LaWall) - Enhanced F 900 - 113 - 3 - 1	Agricultural Lands	0.78 04/19/2017	\$963,865.00
Mellor Estate 900 - 114 - 1 - 54.1	Wetlands	1.08 04/18/2018	\$456,326.34

34 Acquisitions	484.41	\$90,362,244.69
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Population: 1,724	TOTAL ENCUMBERED \$90,362,244.69
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COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Westhampton

Total CPF Funds Collected from 1/1/1999 to 6/30/2018 - \$19,045,969.67

PROPERTIES PURCHASED

<u>GRANTOR</u>	<u>TARGET AREA</u>	<u>ACREAGE</u>	<u>CLOSING</u>	<u>PRICE</u>
Nigosian 900 - 357 - 3 - 6	Village/Hamlet Green/Parks and Recreation	2.58	04/02/2001	\$205,809.38
Biggar (donation) 900 - 280 - 2 - 33	Central Pine Barrens Plan - Core Preservation Areas	0.10	10/31/2002	\$213.52
Haymann 900 - 391 - 2 - 22	Village/Hamlet Green/Parks and Recreation	0.85	11/10/2003	\$705,906.08
Roem (donation) 900 - 242 - 4 - 30	Central Pine Barrens Plan - Core Preservation Areas	0.10	01/27/2006	\$516.52
Milwest Associates - Pine Barren Credits	Central Pine Barrens Plan - Core Preservation Areas		02/27/2006	\$1,500,000.00
Burke (donation) 900 - 277 - 8 - 11	Central Pine Barrens Plan - Core Preservation Areas	0.11	09/19/2006	\$630.00
Bauer 900 - 357 - 2 - 14.1	Village/Hamlet Green/Parks and Recreation 900 - 357 - 2 - 14.2	4.74	08/14/2008	\$2,316,200.00
Aiello (donation) 900 - 331 - 3 - 12	Village/Hamlet Green/Parks and Recreation	0.97	03/13/2009	\$2,214.04
WJF Realty Corp.. - Pine Barren credits	Central Pine Barrens Plan - Core Preservation Areas		08/09/2010	\$1,750,000.00
Gazza (donation) 900 - 243 - 3 - 42.4	Central Pine Barrens Plan - Core Preservation Areas	0.23	09/21/2011	\$0.00
Gazza (donation) 900 - 79 - 1 - 13.2	Central Pine Barrens Plan - Core Preservation Areas 900 - 79 - 1 - 16.1	3.63	12/16/2011	\$1,206.26
Rosenthal 900 - 369 - 2 - 65.2	Wetlands 900 - 369 - 2 - 75.6	2.13	12/26/2012	\$263,455.80
Gazza (donation) 900 - 306 - 1 - 28.1	Central Pine Barrens Plan - Core Preservation Areas	1.72	10/30/2013	\$420.00
6 Pierrepont LLC 900 - 356 - 2 - 1.7	Village/Hamlet Green/Parks and Recreation 900 - 356 - 2 - 2	28.76	12/20/2013	\$3,116,561.32

COMMUNITY PRESERVATION FUND PROCEEDS

INTERIM REPORT

Olson 900 - 354 - 4 - 77	Agricultural Lands 900 - 354 - 4 - 78	9.35	04/10/2014	\$711,031.29
Rakobitsch 900 - 354 - 4 - 81.4	Agricultural Lands	3.65	04/10/2014	\$338,238.00
Metcalf 900 - 354 - 4 - 76	Agricultural Lands	9.61	04/10/2014	\$773,895.00
Westhampton Cemetery Assoc. 900 - 355 - 2 - 6	Wetlands	1.96	06/06/2014	\$189,443.00
Gazza (donations) 900 - 286 - 2 - 23.1 900 - 332 - 3 - 11	Central Pine Barrens Plan - Core Preservation Areas 900 - 286 - 2 - 29 900 - 308 - 2 - 9	1.50	10/19/2015	\$480.00
Schultz Trust 900 - 376 - 3 - 25	Wetlands	1.34	10/28/2015	\$305,608.10
Lakeview Associates LLC 900 - 381 - 4 - 3.3	Wetlands	3.75	12/30/2015	\$2,028,910.95
Phillips-Beaver Dam Marina 900 - 376 - 1 - 34	Village/Hamlet Green/Parks and Recreation 900 - 376 - 1 - 38.1	0.81	06/14/2017	\$2,015,627.90
Mondini 900 - 356 - 2 - 5	Wetlands	3.42	11/15/2017	\$1,307,965.12
<hr style="border-top: 1px dashed black;"/>				
23 Acquisitions		81.31		\$17,534,332.28
Population: 3,669 (Quiogue and Westhampton)				TOTAL ENCUMBERED \$17,534,332.28