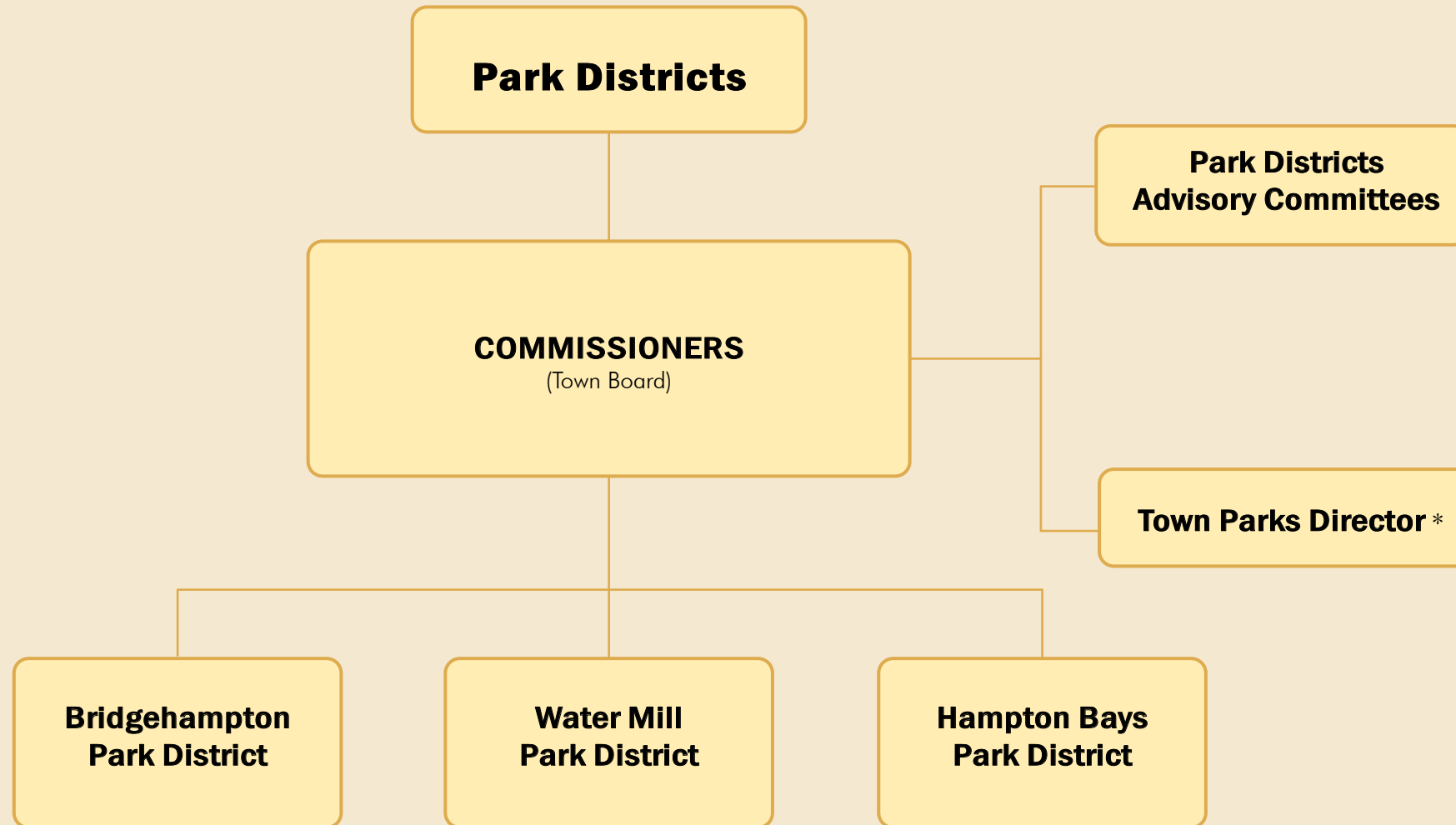
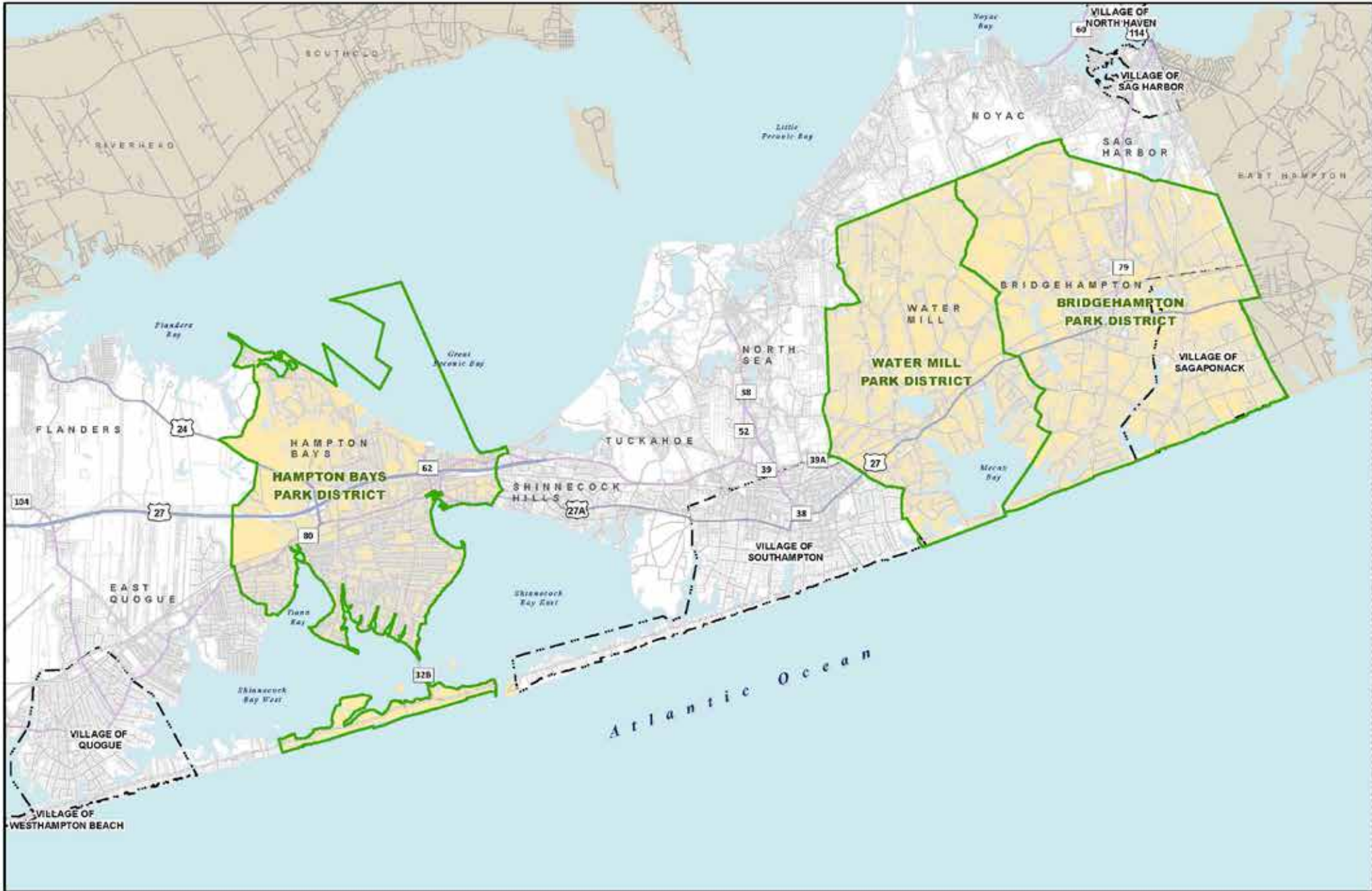


PARK DISTRICTS

2022 ORGANIZATIONAL CHART



*The Town Parks Director administrative responsibilities include landscape maintenance obligations and contractual oversight for Park Districts.



2022 BUDGET
Special Taxing Districts
Park Districts

Overview

2021 Assessment Roll

Symbols

- Park District Boundary
- Park District Properties

0 2 Miles

TOWN OF SOUTHAMPTON
 119 Hampton Rd, Southampton NY 11968
 www.southamptontownny.gov

Prepared by
 Town of Southampton
 Division of Geographic Information
 By Date
 Date: 01/19/2021

Southampton County Real Property Tax Service
 (CPS) 847-8122, COUNTY OF SUFFOLK, N.Y.
 Real Property Taxing Jurisdiction: Borough and with permission of
 Suffolk County Real Property Tax Service Agency (SRTSAA)

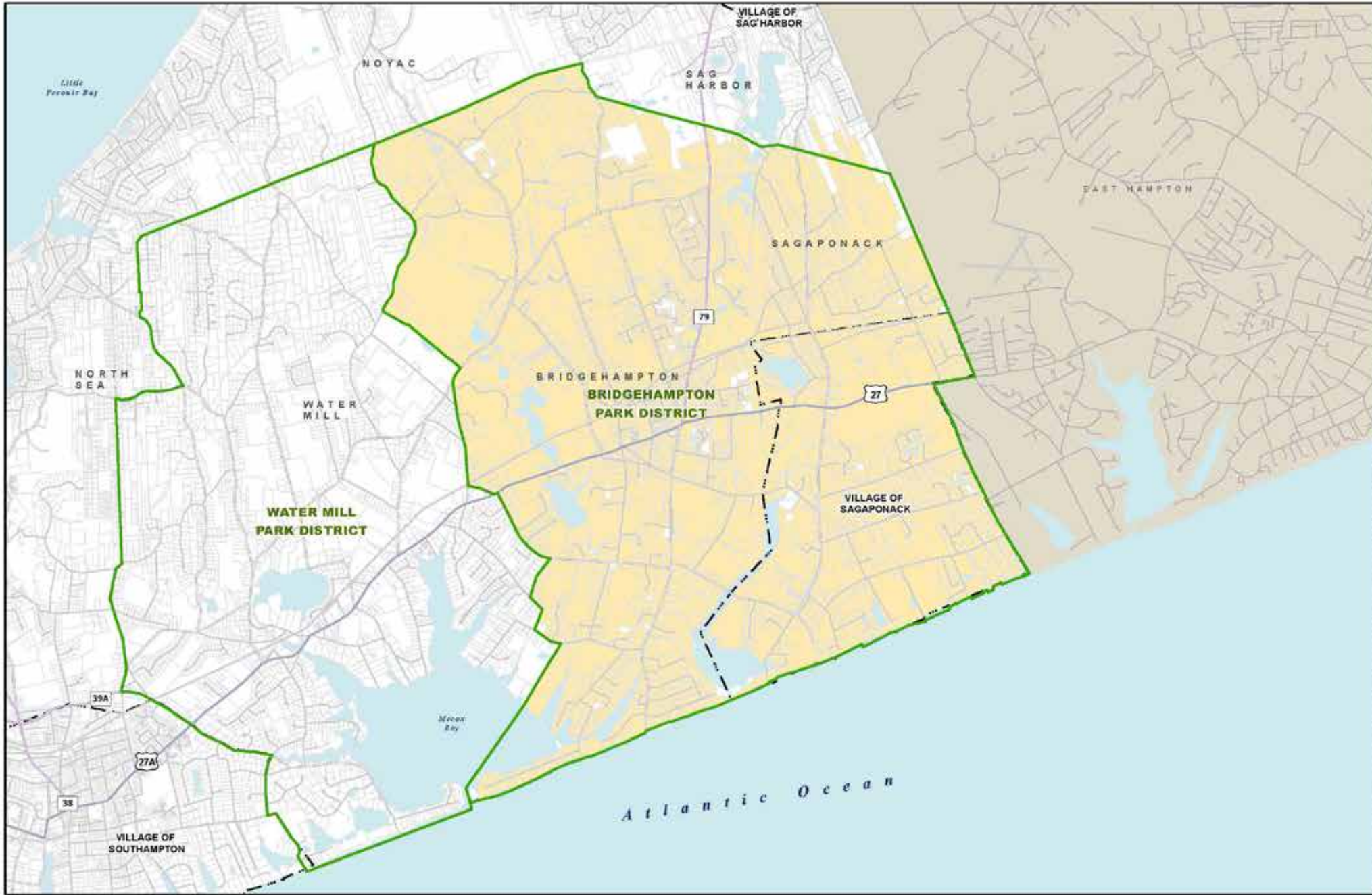
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 can be used to view the map. For more information, please contact
 the County Clerk's Office at (609) 426-1234.

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2022 BUDGET
 Special Taxing Districts
Park Districts

Bridgehampton

2021 Assessment Roll
 Total Assessed Value
 \$17,671,157,044

Total Exempt Value
 \$615,743,984

Total Taxable Value
 \$17,055,413,060

Symbols
 [Green Outline] Park District Boundary
 [Yellow Fill] Park District Perimeter

0 1 Miles

TOWN OF SOUTHAMPTON
 110 Hampton Rd, Southampton NY 11968
 www.southamptontownny.gov

Prepared by
 Town of Southampton
 Director of Geographic Information Systems
 Date: 01/19/2022

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 Real Property Taxing jurisdiction and with permission of
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Department Summary

Department: Bridgehampton Park District

Budget Year: 2022
Division: Park Districts
Tax District: Park Districts

Cost Center #: P020
Manager: Kristen Doulos

NOTES:

Departmental Mission & Responsibilities:

Park Districts are presently in effect for the following service areas:
Bridgehampton, Water Mill, Hampton Bays.

The Town Comptroller acts as the Fiduciary for the Park Districts. The Town Board acts as the Commissioners for the Park Districts. Park District Advisory Boards are contemplated to assist the Town Comptroller and Town Board with administrative oversight of finances involved with the various Park Districts, modeled after the existing Water Mill Park District Advisory Committee. In addition to the acquisition of interests in real property for parks and recreation purposes, Park Districts fund certain capital improvements and asset maintenance obligations for not-for-profit organizations involved with management and stewardship of properties considered important as hamlet heritage resources. The Office of Contracts Administration is responsible for establishing grant agreements with the various not-for-profit organizations that steward properties and perform other maintenance activities for properties assigned to the Park Districts. The Superintendent of Parks acts as liaison between the Town Board and the not-for-profit organizations and carries out other administrative duties relative to Park Districts, effective January 1, 2010.

Workload:

The following properties are assigned to the Bridgehampton Park District:

- Militia Green SCTM # 0900-86-2-22.1. This property is maintained by the Town under a landscaping contract administered by the Department of Parks and Recreation and funded, in part, with Park District funds.
- Historic Green SCTM # 0900-69-2-10.2 (formerly p/o land owned by Queen of Holy Rosary Church maintained by the Bridgehampton Historical Society).
- Bridgehampton Community House SCTM # 0900-86-1-8.1 (pursuant to a Lease-Chargeback agreement with the Bridgehampton Community House Association).The agreement is overseen by the Department of Municipal Works.
- Corwith House Museum Complex Historic Building and Grounds SCTM # 0900-69-2-22 (maintained by the Bridgehampton Historical Society with an annual subsidy).
- Nathaniel Rogers House (a/k/a Hopping House/Hampton House) and immediate grounds p/o SCTM # 0900-88-1-1.1 (maintained by the Bridgehampton Historical Society pursuant to a Stewardship agreement, with an annual subsidy).

Beebe Windmill and Berwind Village Green SCTM #0900-88-2-1

Department Summary

Department: Bridgehampton Park District

Budget Year: 2022
Division: Park Districts
Tax District: Park Districts

Cost Center #: P020
Manager: Kristen Doulos

NOTES:

Goals & Objectives:

Bridgehampton Museum (formerly BHHS):

Funding is allocated for costs (e.g. utilities, insurance and property maintenance) associated with BHM's stewardship of the Nathaniel Rogers House. Funding is also allocated for costs to maintain and secure the Corwith House, as well as to supplement maintenance and restoration work associated with the Corwith House historic properties and collections. Finally, funding is allocated for the maintenance of the BHHS Archives Building (formerly the Marder Building).

Bridgehampton Community House:

Funding has been allocated for contracts, utilities, capital repairs and insurance costs associated with the Bridgehampton Community House. Pursuant to Town Board Resolution 2005-612, this property was assigned to the Bridgehampton Park District in 2005 and the costs associated with supporting the property were to be funded by the Park District. Because of an error in assembling the budget that occurred in 2006 and remained uncorrected until the present, the costs associated with the Bridgehampton Community House were improperly assessed against the Town's General Fund in 2007, 2008 and 2009. The Town will establish a payment schedule for the reimbursement by the Park District to the General Fund for these costs over time.

Town of Southampton Parks Department:

Funding is allocated for contractual landscaping costs at Militia Green. These contracts are managed by the Town's Parks Department.

Legal Authority:

Park Districts have been established by the Town Board, pursuant to Town Law Article 12.

Town of Southampton

2022 Tentative Budget

Bridgehampton Park District - P020

Account Code	Description	2020 Adopted Budget	2020 Actual	2021 Adopted Budget	2021 Amended Budget	2021 Dec YTD Actual	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Amended Difference	2022 Tentative/2021 Amended % of Change	2023 Requested Budget	2023 Tentative Budget	2023 Tentative/2022 Difference	2023 Tentative/2022 % of Change
Real Property Taxes:														
1001	Property Taxes	256,890	256,890	267,285	267,285	253,023	254,785	254,785	(12,500)	(4.68%)	244,035	244,035	(10,750)	(4.22%)
	Total Real Property Taxes	256,890	256,890	267,285	267,285	253,023	254,785	254,785	(12,500)	(4.68%)	244,035	244,035	(10,750)	(4.22%)
Other Revenue:														
1081	Other Payments In Lieu Of Taxes	965	646	965	965	769	965	965	0	0.00%	965	965	0	0.00%
1201	Interest And Earnings	7,500	5,751	7,000	7,000	1,025	3,000	3,000	(4,000)	(57.14%)	3,000	3,000	0	0.00%
	Total Other Revenue	8,465	6,397	7,965	7,965	1,794	3,965	3,965	(4,000)	(50.22%)	3,965	3,965	0	0.00%
	Total Revenue	265,355	263,287	275,250	275,250	254,817	258,750	258,750	(16,500)	(5.99%)	248,000	248,000	(10,750)	(4.15%)
Total Employee Costs									0	0.00%			0	0.00%
Contractual:														
6401	Contracts	0	83,801	20,000	22,750	6,220	0	0	22,750	100.00%	0	0	0	0.00%
6407	Repair Building	10,000	0	10,000	10,000	2,162	10,000	10,000	0	0.00%	10,000	10,000	0	0.00%
6420	Other	0	0	0	0	0	0	0	0	0.00%	0	0	0	0.00%
6483	Contracts - BHHS	100,000	100,000	100,000	100,000	100,000	100,000	100,000	0	0.00%	90,000	90,000	10,000	10.00%
6486	Contracts - BHCH	90,000	42,982	90,000	90,000	38,515	90,000	90,000	0	0.00%	90,000	90,000	0	0.00%
6494	Contracts - Park Maintenance	17,500	0	17,500	17,500	7,306	17,500	17,500	0	0.00%	8,500	8,500	9,000	51.43%
	Total Contractual	217,500	226,783	237,500	240,250	154,203	217,500	217,500	22,750	9.47%	198,500	198,500	19,000	8.74%
Debt Service:														
6600	Debt Service Principal Expense	38,195	38,195	30,000	30,000	0	35,000	35,000	(5,000)	(16.67%)	45,000	45,000	(10,000)	(28.57%)
6700	Debt Service Interest Expense	9,660	9,660	7,750	7,750	3,875	6,250	6,250	1,500	19.35%	4,500	4,500	1,750	28.00%

Town of Southampton
2022 Tentative Budget
 Bridgehampton Park District - P020

Account Code	Description	2020 Adopted Budget	2020 Actual	2021 Adopted Budget	2021 Amended Budget	2021 Dec YTD Actual	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Amended Difference	2022 Tentative/2021 Amended % of Change	2023 Requested Budget	2023 Tentative Budget	2023 Tentative/2022 Tentative Difference	2023 Tentative/2022 Tentative % of Change
6900	Interfund Transfer Expense	0	0	250,000	250,000	250,000	0	0	250,000	100.00%	0	0	0	0.00%
	Total Debt Service	47,855	47,855	287,750	287,750	253,875	41,250	41,250	246,500	85.66%	49,500	49,500	(8,250)	(20.00%)
	Total Expenditures	265,355	274,638	525,250	528,000	408,078	258,750	258,750	269,250	50.99%	248,000	248,000	10,750	4.15%
	Net Surplus (Deficit)	0	(11,351)	(250,000)	(252,750)	(153,262)	0	0			0	0		
	Appropriated Fund Balance:													
9090	Appropriated Fund Balance	0	0	250,000	252,750	0	0	0			0	0		



2022 BUDGET
Special Taxing Districts
Park Districts

Hampton Bays	
2021 Assessment Roll	
Total Assessed Value	\$4,648,887,430
Total Exempt Value	\$442,137,590
Total Taxable Value	\$4,206,749,840

Symbols
 Park District Boundary
 Park District Properties

0 1 Miles

TOWN OF SOUTHAMPTON
 110 Hampton Rd., Southampton NY 11968
www.southamptontownny.gov

Prepared by:
 Town of Southampton
 Director of Geographic Information Systems
 8/20/22
 Date: 8/19/2022

Southampton and Property Tax Service Agency, Inc. (SPTSA) is a 501(c)(3) non-profit organization. It is a not-for-profit corporation organized under the laws of the State of New York. It is a not-for-profit corporation organized under the laws of the State of New York. It is a not-for-profit corporation organized under the laws of the State of New York.

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Department Summary

Department: Hampton Bays Park District

Budget Year: 2022

Division: Park Districts

Tax District: Park Districts

Cost Center #: P030

Manager: Kristen Doulos

NOTES:

Departmental Mission & Responsibilities:

Park Districts are presently in effect for the following service areas:
Bridgehampton, Water Mill, Hampton Bays.

The Town Comptroller acts as the Fiduciary for the Park Districts. The Town Board acts as the Commissioners for the Park Districts. Park District Advisory Boards are contemplated to assist the Town Comptroller and Town Board with administrative oversight of finances involved with the various Park Districts, modeled after the existing Water Mill Park District Advisory Committee. In addition to the acquisition of interests in real property for parks and recreation purposes, Park Districts fund certain capital improvements and asset maintenance obligations for not-for-profit organizations involved with management and stewardship of properties considered important as hamlet heritage resources. The Office of Contracts Administration is responsible for establishing grant agreements with the various not-for-profit organizations that steward properties and perform other maintenance activities for properties assigned to the Park Districts. The Superintendent of Parks acts as liaison between the Town Board and the not-for-profit organizations and carries out administrative duties relative to Park Districts, effective January 1, 2010.

Workload:

The following properties are assigned to the Hampton Bays Park District:

- King House (a/k/a Ada's Attic) p/o SCTM # 0900-223-1-18.3 (maintained by the Hampton Bays Historical & Preservation Society pursuant to a Stewardship agreement with an annual subsidy).
- Indian Preacher Gravesite, Fournier Cemetery, and Hubbard Burial Ground (maintained by the Hampton Bays Historical & Preservation Society with an annual subsidy).
- Canoe Place Chapel SCTM # 0900-229-1-23 (maintained by the Hampton Bays Historical & Preservation Society with an annual subsidy).
- Canoe Place Road Park SCTM # 0900-229-1-36
- Veterans Park p/o SCTM # 0900-264-3-40.1
- Flagpole Green SCTM # 0900-221-3-21.1
- Central Gateway Green SCTM # 0900-221-3-20/21
- Main Street Green p/o SCTM # 0900- 223-2-17.1 (adjacent to Barkas House)

Department Summary

Department: Hampton Bays Park District

Budget Year: 2022

Division: Park Districts

Tax District: Park Districts

Cost Center #: P030

Manager: Kristen Doulos

Goals & Objectives:

Hampton Bays Beautification Association (HBBA):

Funding is allocated for the purchase of annuals and perennial grasses and for certain maintenance services, such as planting, weeding, deadheading, and fall season cut back of annual plantings, at the following locations within the Hampton Bays Park District:

- Flagpole Green
- Central Gateway Green
- Main Street Green (Vince Cannuscio Trail)

Hampton Bays Historical & Preservation Society (HBHPS):

Funding is allocated for costs (e.g., utilities, insurance, property maintenance and moving costs) associated with HBHPS's stewardship of the Prosper King House. The restoration of the house was completed in 2011 and HBHPS has occupancy of the house as the Society's headquarters. Funding is also allocated for maintenance and certain repairs to the Lyzon Hat Shoppe, SCTM # 0900-223-1-15, a historically significant property located adjacent to the King House, which has been added to the Hampton Bays Park District. Finally, funding is allocated for the maintenance of the grounds of the Canoe Place Chapel.

Because HBHPS retains funding from previous years' grants for the Fournier, Hubbard and Rev. Cuffee cemeteries, the Town is not allocating any additional funding for maintenance of the cemeteries this year.

Town of Southampton Parks Department:

Funding is allocated for contractual landscaping costs at Flagpole Green, Central Gateway Green, Main Street Green, Veterans Park, and Canoe Place Road Green. These contracts are managed by the Town's Parks & Recreation Department.

Legal Authority:

Park Districts have been established by the Town Board pursuant to Town Law Article 12. Resolution 2004-1406, adopted September 28, 2004

NOTES:

Town of Southampton

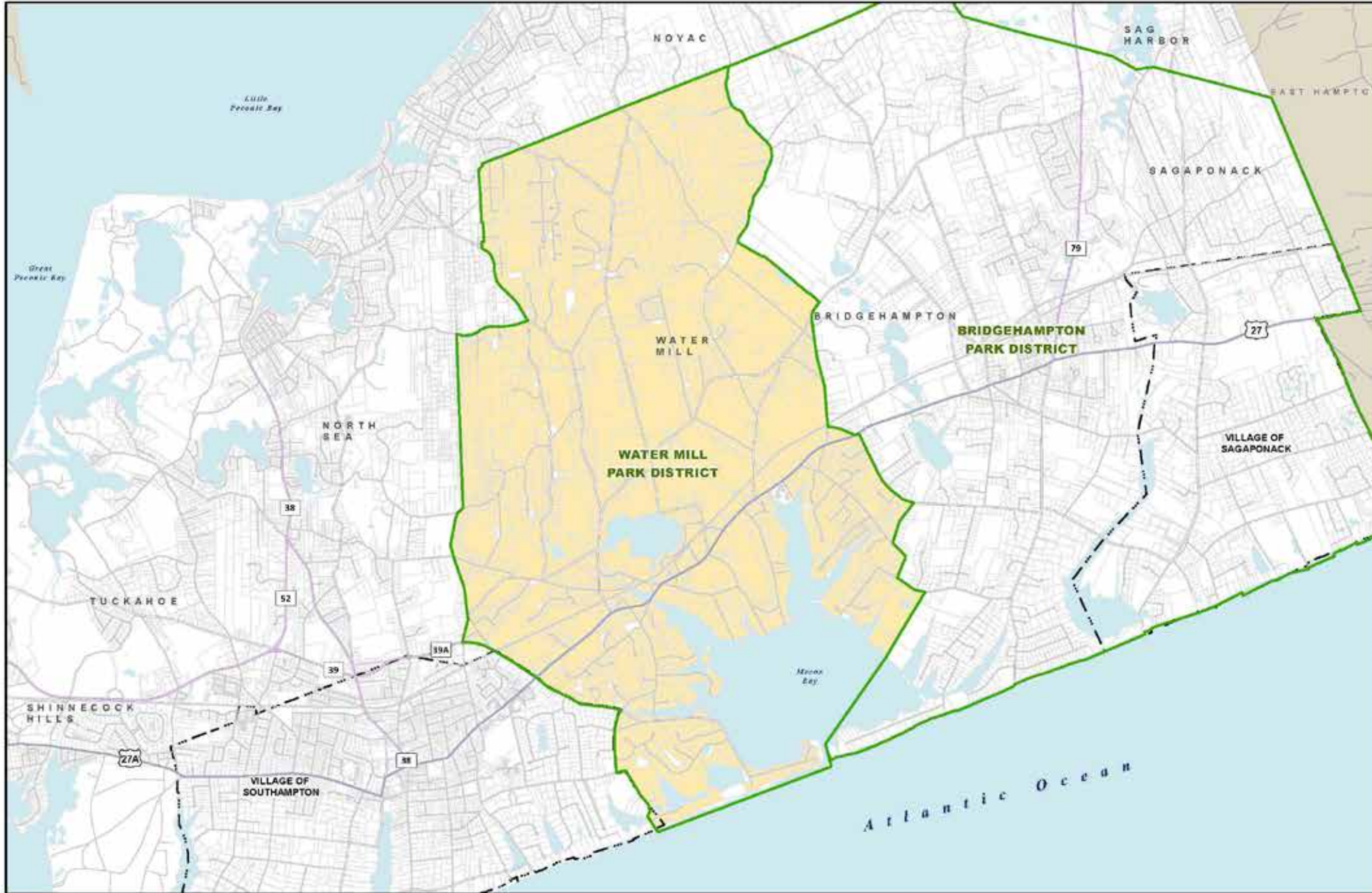
2022 Tentative Budget

Hampton Bays Park District - P030

Account Code	Description	2020 Adopted Budget	2020 Actual	2021 Adopted Budget	2021 Amended Budget	2021 Dec YTD Actual	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Amended Difference	2022 Tentative/2021 Amended % of Change	2023 Requested Budget	2023 Tentative Budget	2023 Tentative/2022 Difference	2023 Tentative/2022 % of Change
	Real Property Taxes:													
1001	Property Taxes	57,675	57,675	50,540	50,540	47,843	52,040	52,040	1,500	2.97%	52,860	52,860	820	1.58%
	Total Real Property Taxes	57,675	57,675	50,540	50,540	47,843	52,040	52,040	1,500	2.97%	52,860	52,860	820	1.58%
	Other Revenue:													
1081	Other Payments In Lieu Of Taxes	140	155	140	140	137	140	140	0	0.00%	140	140	0	0.00%
1201	Interest And Earnings	4,000	2,590	3,000	3,000	812	1,500	1,500	(1,500)	(50.00%)	1,500	1,500	0	0.00%
	Total Other Revenue	4,140	2,745	3,140	3,140	949	1,640	1,640	(1,500)	(47.77%)	1,640	1,640	0	0.00%
	Total Revenue	61,815	60,420	53,680	53,680	48,792	53,680	53,680	0	0.00%	54,500	54,500	820	1.53%
	Total Employee Costs								0	0.00%			0	0.00%
	Contractual:													
6479	Contracts - HBBA	14,500	14,500	14,500	17,000	14,500	14,500	14,500	2,500	14.71%	14,500	14,500	0	0.00%
6482	Contracts - HBHPS	19,315	19,315	11,180	11,180	11,180	11,180	11,180	0	0.00%	12,000	12,000	(820)	(7.33%)
6494	Contracts - Park Maintenance	28,000	24,709	28,000	28,000	23,460	28,000	28,000	0	0.00%	28,000	28,000	0	0.00%
	Total Contractual	61,815	58,524	53,680	56,180	49,140	53,680	53,680	2,500	4.45%	54,500	54,500	(820)	(1.53%)
	Total Expenditures	61,815	58,524	53,680	56,180	49,140	53,680	53,680	2,500	4.45%	54,500	54,500	(820)	(1.53%)
	Net Surplus (Deficit)	0	1,896	0	(2,500)	(348)	0	0			0	0		

Town of Southampton
2022 Tentative Budget
Hampton Bays Park District - P030

Account Code	Description	2020 Adopted Budget	2020 Actual	2021 Adopted Budget	2021 Amended Budget	2021 Dec YTD Actual	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Amended Difference	2022 Tentative/2021 Amended % of Change	2023 Requested Budget	2023 Tentative Budget	2023 Tentative/2022 Amended Difference	2023 Tentative/2022 Amended % of Change
Appropriated Fund Balance:														
9090	Appropriated Fund Balance	0	0	0	2,500	0	0	0			0	0		



2022 BUDGET
Special Taxing Districts
Park Districts

Water Mill	
2021 Assessment Roll	
Total Assessed Value	\$8,864,379,173
Total Exempt Value	\$159,809,344
Total Taxable Value	\$8,704,569,829

Symbols

- Park District Boundary
- Park District Perspectives

0 1 Miles

TOWN OF SOUTHAMPTON
 110 Hampton Rd, Southampton NY 11968
www.southamptontownny.gov

Prepared by:
 Town of Southampton
 Division of Geographic Information
 By Date: 01/19/2021

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 Real Property Taxing parcel, Block and lot with permission of
 Suffolk County Real Property Tax Service Agency (SURLTAA)

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 software.

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Department Summary

Department: Water Mill Park District

Budget Year: 2022
Division: Park Districts
Tax District: Park Districts

Cost Center #: P010
Manager: Kristen Doulos

NOTES:

Departmental Mission & Responsibilities:

Park Districts are presently in effect for the following service areas:
Bridgehampton, Water Mill, Hampton Bays.

The Town Comptroller acts as the Fiduciary for the Park Districts. The Town Board acts as the Commissioners for the Park Districts. Park District Advisory Boards are contemplated to assist the Town Comptroller and Town Board with administrative oversight of finances involved with the various Park Districts, modeled after the existing Water Mill Park District Advisory Committee. In addition to the acquisition of interests in real property for parks and recreation purposes, Park Districts fund certain capital improvements and asset maintenance obligations for not-for-profit organizations involved with management and stewardship of properties considered important as hamlet heritage resources. The Office of Contracts Administration is responsible for establishing grant agreements with the various not-for-profit organizations that steward properties and perform other maintenance activities for properties assigned to the Park Districts. The Superintendent of Parks acts as liaison between the Town Board and the not-for-profit organizations, and carries out administrative duties relative to Park Districts, effective January 1, 2010.

Workload:

The following properties are assigned to the Water Mill Park District:

- Water Mill Museum Historic Building and Grounds SCTM # 0900-114-2-8 (maintained by the Water Mill Museum with an annual subsidy).
- Water Mill Windmill and Hamlet Green Historic Building and Grounds SCTM # 0900-114-3-1.1 (maintained by the Water Mill Village Improvement Association with an annual subsidy).
- Water Mill Community Club Building and Grounds SCTM # 0900-101-3-39.1(maintained by the Water Mill Community Club Inc. with an annual subsidy).
- Settlers' Field SCTM # 0900-133-1-26

Department Summary

Department: Water Mill Park District

Budget Year: 2022
Division: Park Districts
Tax District: Park Districts

Cost Center #: P010
Manager: Kristen Doulos

NOTES:

Goals & Objectives:

Funding is allocated to support restoration costs for ongoing work at the Water Mill Museum. Funding is allocated to support capital improvements as well as ongoing repairs and maintenance at the Water Mill Community Club. Finally, funding is allocated for ongoing maintenance, repairs, landscaping, and other beautification expenses incurred by the Water Mill Village Improvement Association for work at Windmill Green, as well as in and around the business district in Water Mill.

Town of Southampton Parks Department:

Funding is allocated for contractual landscaping costs at Settlers' Field and the Montauk Highway road frontage entering into Water Mill. These contracts are managed by the Town's Parks and Recreation Department.

Legal Authority:

Park Districts have been established by the Town Board, pursuant to Town Law Article 12.

Town of Southampton

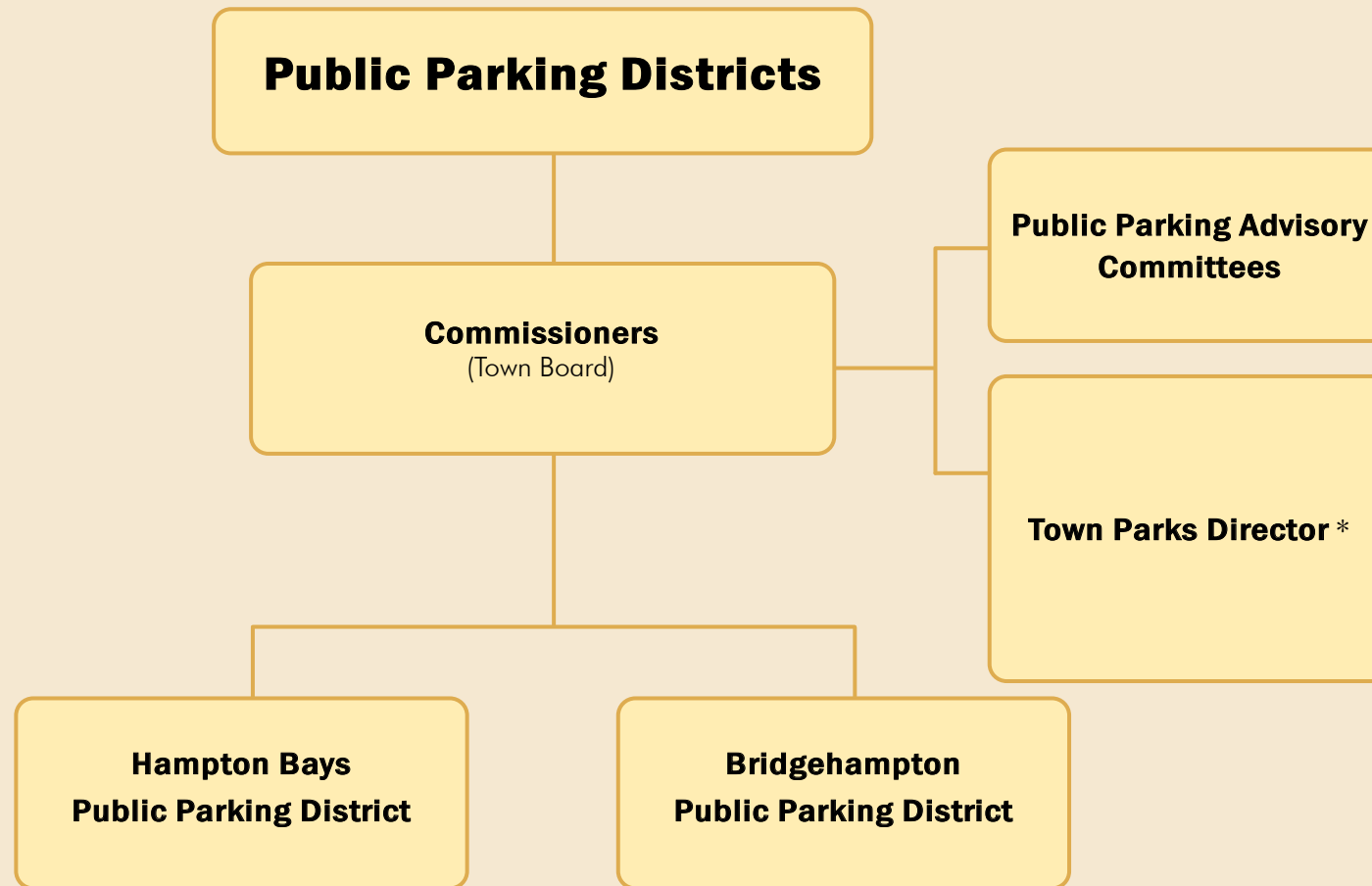
2022 Tentative Budget

Water Mill Park District - P010

Account Code	Description	2020 Adopted Budget	2020 Actual	2021 Adopted Budget	2021 Amended Budget	2021 Dec YTD Actual	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Amended Difference	2022 Tentative/2021 Amended % of Change	2023 Requested Budget	2023 Tentative Budget	2023 Tentative/2022 Tentative Difference	2023 Tentative/2022 Tentative % of Change
	Real Property Taxes:													
1001	Property Taxes	203,000	203,000	203,600	203,600	192,736	203,500	203,500	(100)	(0.05%)	198,825	198,825	(4,675)	(2.30%)
	Total Real Property Taxes	203,000	203,000	203,600	203,600	192,736	203,500	203,500	(100)	(0.05%)	198,825	198,825	(4,675)	(2.30%)
	Other Revenue:													
1201	Interest And Earnings	2,000	558	1,400	1,400	179	500	500	(900)	(64.29%)	500	500	0	0.00%
	Total Other Revenue	2,000	558	1,400	1,400	179	500	500	(900)	(64.29%)	500	500	0	0.00%
	Total Revenue	205,000	203,558	205,000	205,000	192,915	204,000	204,000	(1,000)	(0.49%)	199,325	199,325	(4,675)	(2.29%)
	Total Employee Costs								0	0.00%			0	0.00%
	Contractual:													
6487	Contracts - WMM	80,000	80,000	80,000	60,000	60,000	60,000	60,000	0	0.00%	77,775	77,775	(17,775)	(29.63%)
6488	Contracts - WMCC	80,000	80,000	80,000	100,000	100,000	100,000	100,000	0	0.00%	77,775	77,775	22,225	22.23%
6489	Contracts - WMVIA	28,000	28,000	28,000	28,000	28,000	27,000	27,000	1,000	3.57%	26,775	26,775	225	0.83%
6494	Contracts - Park Maintenance	17,000	16,995	17,000	17,000	9,900	17,000	17,000	0	0.00%	17,000	17,000	0	0.00%
	Total Contractual	205,000	204,995	205,000	205,000	197,900	204,000	204,000	1,000	0.49%	199,325	199,325	4,675	2.29%
	Total Expenditures	205,000	204,995	205,000	205,000	197,900	204,000	204,000	1,000	0.49%	199,325	199,325	4,675	2.29%
	Net Surplus (Deficit)	0	(1,437)	0	0	(4,985)	0	0			0	0		
	Net Surplus (Deficit)	0	(1,437)	0	0	(4,985)	0	0			0	0		

PUBLIC PARKING DISTRICTS

2022 ORGANIZATIONAL CHART



*The Town Parks Director administrative responsibilities include landscape maintenance obligations and contractual oversight for Public Parking Districts. Other public works functions are assigned to the Superintendent of Highway.



2022 BUDGET
Special Taxing Districts
Parking Districts

Overview

2021 Assessment Roll

Symbols

- Parking District Boundary
- Parking District Properties

0 1.5 Miles

TOWN OF SOUTHAMPTON
186 Hampton Rd, Southampton NY 11988
www.southamptontownny.gov



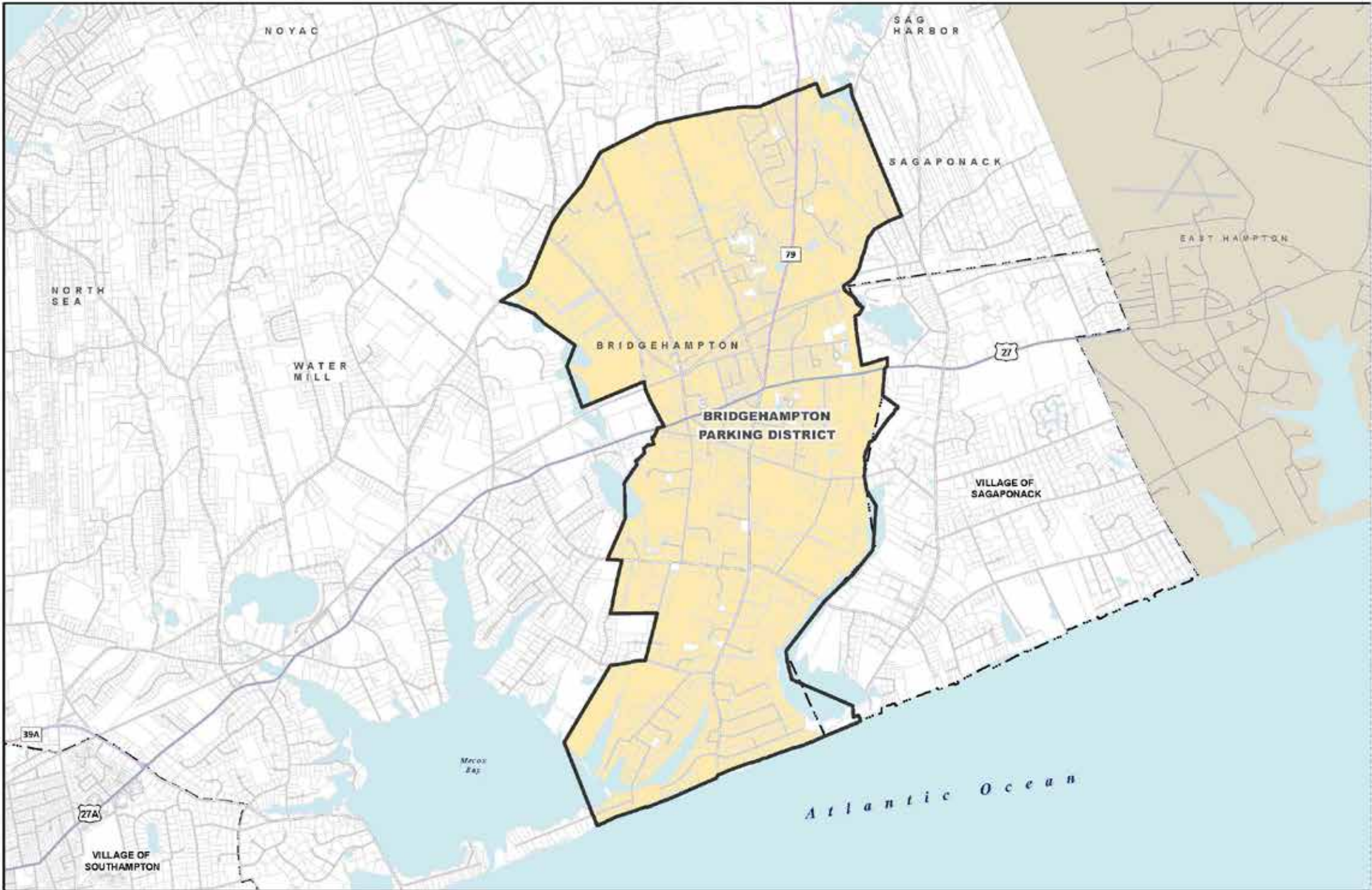
Prepared by
Town of Southampton
Division of Geographic Information
By AECOM
Date: 01/10/2021

Suffolk County Real Property Tax Service
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2022 BUDGET
Special Taxing Districts
Parking Districts

Bridgehampton	
2021 Assessment Roll	
Total Assessed Value	\$8,319,705,384
Total Exempt Value	\$222,744,476
Total Taxable Value	\$8,096,960,908

Symbols

- Parking District Boundary
- Parking District Properties

0 0.8 Miles

TOWN OF SOUTHAMPTON
115 Hampton Rd, Southampton NY 11968
www.southamptontownny.gov

Prepared by
Town of Southampton
Division of Geographic Information
System
Date: 07/28/2022
Sullivan County Real Property Tax Service
13155 ROUTE 202, COVINGTON, NEW YORK, N.Y.
Real Property Estimating parcel owners must with permission of
Sullivan County Real Property Tax Service Agency (S.R.P.T.S.A.)

The Geographic Information System (GIS) data is derived from
Digitization of the Property Tax Service Agency (S.R.P.T.S.A.)
Parcel Owners List (POL) as of 01/01/2022 by contract #1722
1722.
This data is provided as an advisory only and is not intended to be
used for the purpose of assessing and collecting taxes.
It is not a final agency determination.
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A. Current data is correct as of the date of the map and is not intended to
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and is not intended to be used for the purpose of assessing and collecting
taxes. The data is provided as an advisory only and is not intended to be
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Department Summary

Department: Bridgehampton Parking District

Budget Year: 2022
Division: Parking Districts
Tax District: Parking Districts

Cost Center #: T002
Manager:

NOTES:

Departmental Mission & Responsibilities:

Public Parking Improvement Districts are presently in effect for service areas in Hampton Bays and Bridgehampton.

The Town Comptroller acts as the Fiduciary for the Public Parking Improvement Districts. The Town Board acts as Commissioners for the Public Parking Improvement Districts. These Districts are for municipal parking purposes and are typically found in central business areas. Grant agreements are established annually with not-for-profit organizations for certain landscape maintenance, litter control, and other services and enhancements. The Office of Contracts Administration is responsible for establishing annual grant agreements. The Parks Department provides other general landscaping, litter control, and maintenance and/or repair services, via contracts and direct staff assignments. The Parks Department acts as liaison between the Town Board and the not-for-profit organizations, and carries out other administrative duties relative to Public Parking Improvement Districts. The Highway Department is responsible for snow removal and other maintenance functions. Improvements of a public works nature are overseen and facilitated by the Highway Department on behalf of the Town Board.

Workload:

The following properties are assigned to the Bridgehampton Public Parking District:

- Municipal parking lot south of Montauk Highway and east of School Street behind Candy Kitchen (SCTM # 0900-86-2-57.2)
- Municipal parking lot south of Montauk Highway and west of Ocean Road adjacent to Militia Green (SCTM # 0900-86-2-15)
- Municipal parking lot north of Montauk Highway between Thayer's Hardware and the Golden Pear (includes public restrooms) (SCTM # 0900-69-5-13)
- Municipal parking lot behind the Bridgehampton Community House, off School Street (SCTM # 0900-86-1-8.1)
- Municipal parking lot at Bridgehampton Train Station (SCTM # 0900-69-1-9)

Goals & Objectives:

Town of Southampton Parks Department:

Funding is allocated to pay the contractual costs for the cleaning of the Bridgehampton public restrooms. Funding is allocated for contractual landscaping and maintenance costs at the municipal parking lots behind the Candy Kitchen, adjacent to Militia Green, between Thayer's Hardware and the Golden Pear, behind the Bridgehampton Community House and at the Bridgehampton Long Island Rail Road station. These contracts are managed by the Town's Parks and Recreation Department.

Funding is allocated as a source against which the Parks and Recreation Department may charge-back watering costs to maintain the plants in the Public Parking District.

Legal Authority:

Public Parking Improvement Districts have been established by the Town Board, pursuant to Town Law Article 12.

Town of Southampton
2022 Tentative Budget
 Bridgehampton Parking District - T002

Account Code	Description	2020 Adopted Budget	2020 Actual	2021 Adopted Budget	2021 Amended Budget	2021 Dec YTD Actual	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Amended Difference	2022 Tentative/2021 Amended % of Change	2023 Requested Budget	2023 Tentative Budget	2023 Tentative/2022 Tentative Difference	2023 Tentative/2022 Tentative % of Change
Real Property Taxes:														
1001	Property Taxes	40,300	40,300	40,300	40,300	38,150	40,300	40,300	0	0.00%	40,300	40,300	0	0.00%
	Total Real Property Taxes	40,300	40,300	40,300	40,300	38,150	40,300	40,300	0	0.00%	40,300	40,300	0	0.00%
Other Revenue:														
1201	Interest And Earnings	3,500	2,971	3,500	3,500	967	3,500	3,500	0	0.00%	3,500	3,500	0	0.00%
2655	Program Fees	10,000	7,459	10,000	10,000	7,840	10,000	10,000	0	0.00%	10,000	10,000	0	0.00%
2770	Miscellaneous	0	0	0	0	85	0	0	0	0.00%	0	0	0	0.00%
	Total Other Revenue	13,500	10,429	13,500	13,500	8,892	13,500	13,500	0	0.00%	13,500	13,500	0	0.00%
	Total Revenue	53,800	50,729	53,800	53,800	47,041	53,800	53,800	0	0.00%	53,800	53,800	0	0.00%
Total Employee Costs									0	0.00%			0	0.00%
Contractual:														
6401	Contracts	10,000	10,945	10,000	10,000	0	10,000	10,000	0	0.00%	10,000	10,000	0	0.00%
6475	P&R Chargeback - Watering	4,000	2,580	4,000	4,000	0	4,000	4,000	0	0.00%	4,000	4,000	0	0.00%
6493	Contracts - Public Bathrooms Maintenance	11,000	11,700	11,000	11,745	7,830	11,000	11,000	745	6.34%	11,000	11,000	0	0.00%
6494	Contracts - Park Maintenance	28,800	26,425	28,800	33,055	17,108	28,800	28,800	4,255	12.87%	28,800	28,800	0	0.00%
	Total Contractual	53,800	51,650	53,800	58,800	24,938	53,800	53,800	5,000	8.50%	53,800	53,800	0	0.00%
	Total Expenditures	53,800	51,650	53,800	58,800	24,938	53,800	53,800	5,000	8.50%	53,800	53,800	0	0.00%
	Net Surplus (Deficit)	0	(921)	0	(5,000)	22,103	0	0			0	0		

Town of Southampton
2022 Tentative Budget
 Bridgehampton Parking District - T002

Account Code	Description	2020 Adopted Budget	2020 Actual	2021 Adopted Budget	2021 Amended Budget	2021 Dec YTD Actual	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Amended Difference	2022 Tentative/2021 Amended % of Change	2023 Requested Budget	2023 Tentative Budget	2023 Tentative/2022 Difference	2023 Tentative/2022 % of Change
Appropriated Fund Balance:														
9090	Appropriated Fund Balance	0	0	0	5,000	0	0	0			0	0		



2022 BUDGET
Special Taxing Districts
Parking Districts

Hampton Bays	
2021 Assessment Roll	
Total Assessed Value	\$4,648,887,430
Total Exempt Value	\$442,088,090
Total Taxable Value	\$4,206,799,340

Symbols

- Parking District Boundary
- Parking District Properties

0 1 Miles

TOWN OF SOUTHAMPTON
118 Hampton Rd, Southampton NY 11988
www.southamptontownny.gov

Prepared by:
Town of Southampton
Division of Geographic Information Systems
By: [Name]
Date: 3/1/2022

Southampton County Real Property Tax Service
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Public Information Law Article 87, Section 2(b)(3) of the
State Constitution.

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Department Summary

Department: Hampton Bays Parking District

Budget Year: 2022
Division: Parking Districts
Tax District: Parking Districts

Cost Center #: T003
Manager:

NOTES:

Departmental Mission & Responsibilities:

Public Parking Improvement Districts are presently in effect for service areas in Hampton Bays and Bridgehampton.

The Town Comptroller acts as the Fiduciary for the Public Parking Improvement Districts. The Town Board acts as Commissioners for the Public Parking Improvement Districts. These Districts are for municipal parking purposes and are typically found in central business areas. Grant agreements are established annually with not-for-profit organizations for certain landscape maintenance, litter control, and other services and enhancements. The Office of Contracts Administration is responsible for establishing annual grant agreements. The Parks Department provides other general landscaping, litter control, and maintenance and/or repair services, via contracts and direct staff assignments. The Parks Department acts as liaison between the Town Board and the not-for-profit organizations, and carries out other administrative duties relative to Public Parking Improvement Districts. The Highway Department is responsible for snow removal and other maintenance functions. Improvements of a public works nature are overseen and facilitated by the Highway Department on behalf of the Town Board.

Workload:

- The following properties are assigned to the Hampton Bays Public Parking District:
- Municipal parking lot on Ponquogue Avenue adjacent to the Hampton Bays Post Office (SCTM # 0900-224-1-34)
 - Good Ground Road and Hampton Bays Train Station (SCTM # 0900-24-1-36.1)
 - Hampton Bays Main Street Business District (SCTM # ????)

Department Summary

Department: Hampton Bays Parking District

Budget Year: 2022
Division: Parking Districts
Tax District: Parking Districts

Cost Center #: T003
Manager:

NOTES:

Goals & Objectives:

Hampton Bays Beautification Association (HBBA):

Funding is allocated for the purchase of hanging baskets, urns and annuals, and for certain maintenance services, such as planting, weeding, deadheading, and fall season cut back of annual plantings, at the following locations within the Hampton Bays Public Parking District:

Good Ground Road/HB Long Island Rail Road station

Ponquogue Park (adjacent to Post Office)

Main Street, Hampton Bays

Town of Southampton Parks and Recreation Department:

Funding is allocated for contractual landscaping costs at Good Ground Road/HB Long Island Rail Road station and Ponquogue Park (adjacent to Post Office).

These contracts are managed by the Town's Parks and Recreation Department.

Funding is allocated as a source against which the Parks and Recreation Department may charge-back watering costs to maintain the plants in the Public Parking District.

Funding is allocated as a source to enable the Parks and Recreation Department to assume responsibility for electrical repairs to the lighting in the median on SR24, as well as the lighting at the Gateway Green site (i.e., the hamlet sign). Funding is also allocated to pay the water bills associated with the irrigation system in the medians at East Montauk Highway. The Parks and Recreation Department will assume responsibility for overseeing this work and paying all bills.

Legal Authority:

Public Parking Improvement Districts have been established by the Town Board, pursuant to Town Law Article 12.

Resolution 1996-1017, adopted September 24, 1996.

Town of Southampton

2022 Tentative Budget

Hampton Bays Parking District - T003

Account Code	Description	2020 Adopted Budget	2020 Actual	2021 Adopted Budget	2021 Amended Budget	2021 Dec YTD Actual	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Amended Difference	2022 Tentative/2021 Amended % of Change	2023 Requested Budget	2023 Tentative Budget	2023 Tentative/2022 Tentative Difference	2023 Tentative/2022 Tentative % of Change
Real Property Taxes:														
1001	Property Taxes	74,994	74,994	75,251	75,251	71,236	73,010	73,010	(2,241)	(2.98%)	70,510	70,510	(2,500)	(3.42%)
	Total Real Property Taxes	74,994	74,994	75,251	75,251	71,236	73,010	73,010	(2,241)	(2.98%)	70,510	70,510	(2,500)	(3.42%)
Other Revenue:														
1081	Other Payments In Lieu Of Taxes	190	202	190	190	203	190	190	0	0.00%	190	190	0	0.00%
1201	Interest And Earnings	1,500	645	1,000	1,000	222	500	500	(500)	(50.00%)	500	500	0	0.00%
2770	Miscellaneous	0	0	0	0	97	0	0	0	0.00%	0	0	0	0.00%
	Total Other Revenue	1,690	847	1,190	1,190	522	690	690	(500)	(42.02%)	690	690	0	0.00%
	Total Revenue	76,684	75,841	76,441	76,441	71,758	73,700	73,700	(2,741)	(3.59%)	71,200	71,200	(2,500)	(3.39%)
Total Employee Costs									0	0.00%			0	0.00%
Contractual:														
6401	Contracts	0	0	0	0	0	0	0	0	0.00%	0	0	0	0.00%
6404	Electric	1,200	1,051	1,200	1,200	298	1,200	1,200	0	0.00%	1,200	1,200	0	(0.02%)
6475	P&R Chargeback - Watering	11,000	10,922	11,000	11,000	0	11,000	11,000	0	0.00%	11,000	11,000	0	0.00%
6479	Contracts - HBBA	30,000	30,000	30,000	30,000	30,000	32,500	32,500	(2,500)	(8.33%)	30,000	30,000	2,500	7.69%
6494	Contracts - Park Maintenance	29,000	25,882	29,000	29,000	25,759	29,000	29,000	0	0.00%	29,000	29,000	0	0.00%
	Total Contractual	71,200	67,855	71,200	71,200	56,056	73,700	73,700	(2,500)	(3.51%)	71,200	71,200	2,500	3.39%
Debt Service:														
6600	Debt Service Principal Expense	5,113	5,113	5,113	5,113	5,113	0	0	5,113	100.00%	0	0	0	0.00%

Town of Southampton

2022 Tentative Budget

Hampton Bays Parking District - T003

Account Code	Description	2020 Adopted Budget	2020 Actual	2021 Adopted Budget	2021 Amended Budget	2021 Dec YTD Actual	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Amended Difference	2022 Tentative/2021 Amended % of Change	2023 Requested Budget	2023 Tentative Budget	2023 Tentative/2022 Difference	2023 Tentative/2022 % of Change
6700	Debt Service Interest Expense	371	371	128	128	128	0	0	128	100.00%	0	0	0	0.00%
	Total Debt Service	5,484	5,484	5,241	5,241	5,241	0	0	5,241	100.00%	0	0	0	0.00%
	Total Expenditures	76,684	73,338	76,441	76,441	61,297	73,700	73,700	2,741	3.59%	71,200	71,200	2,500	3.39%
	Net Surplus (Deficit)	0	2,503	0	0	10,461	0	0			0	0		
	Net Surplus (Deficit)	0	2,503	0	0	10,461	0	0			0	0		