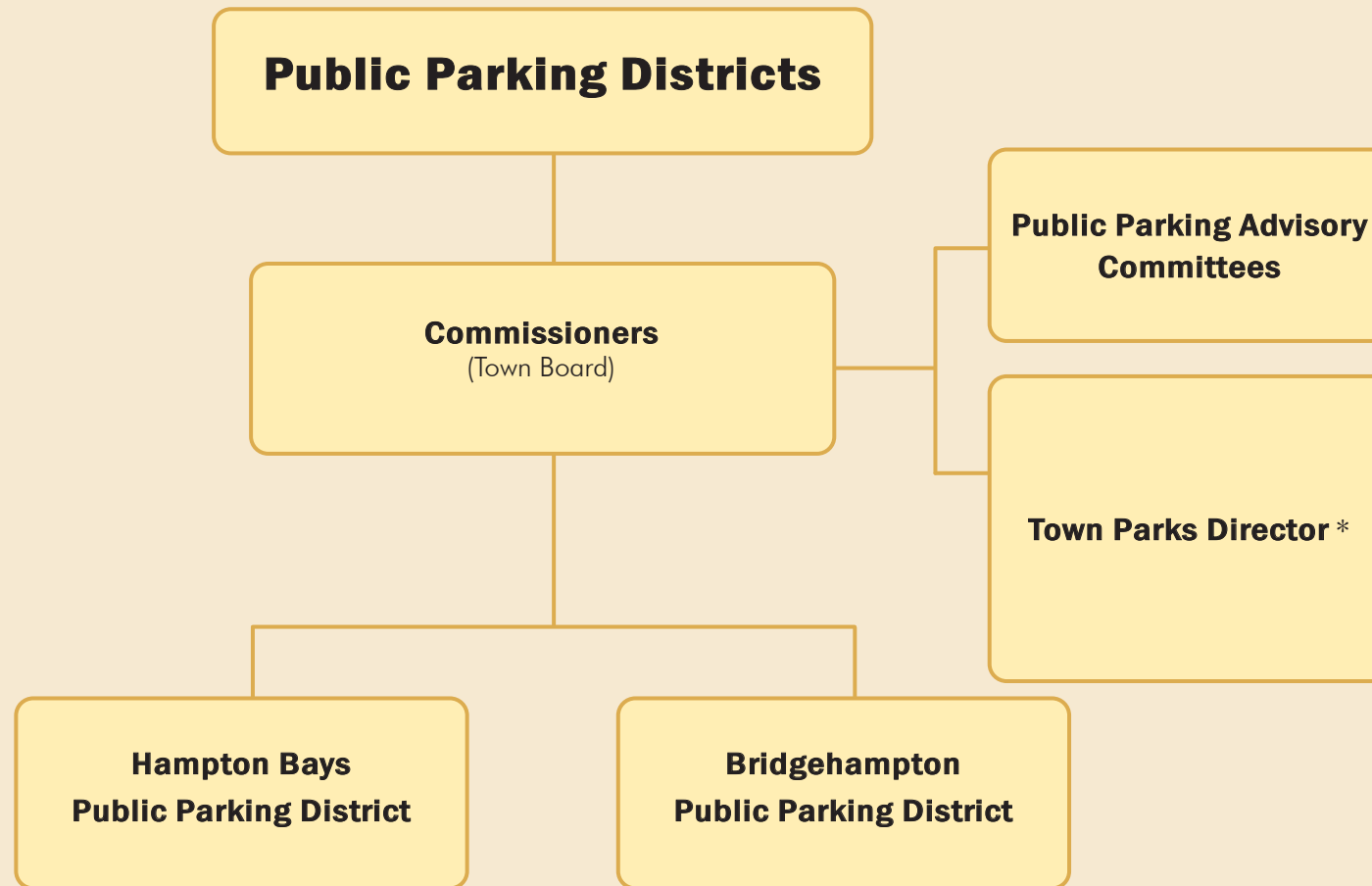
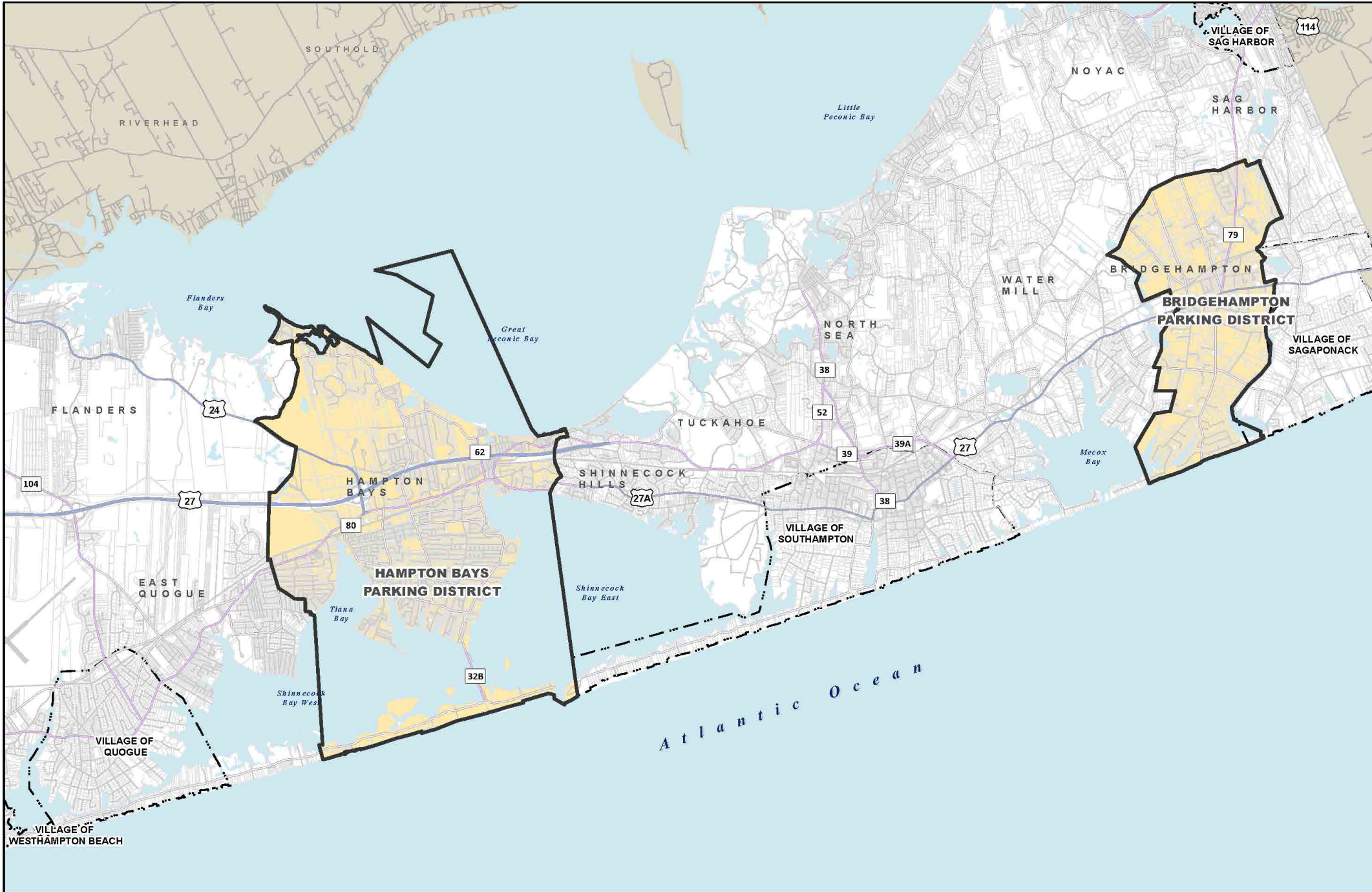


# PUBLIC PARKING DISTRICTS

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

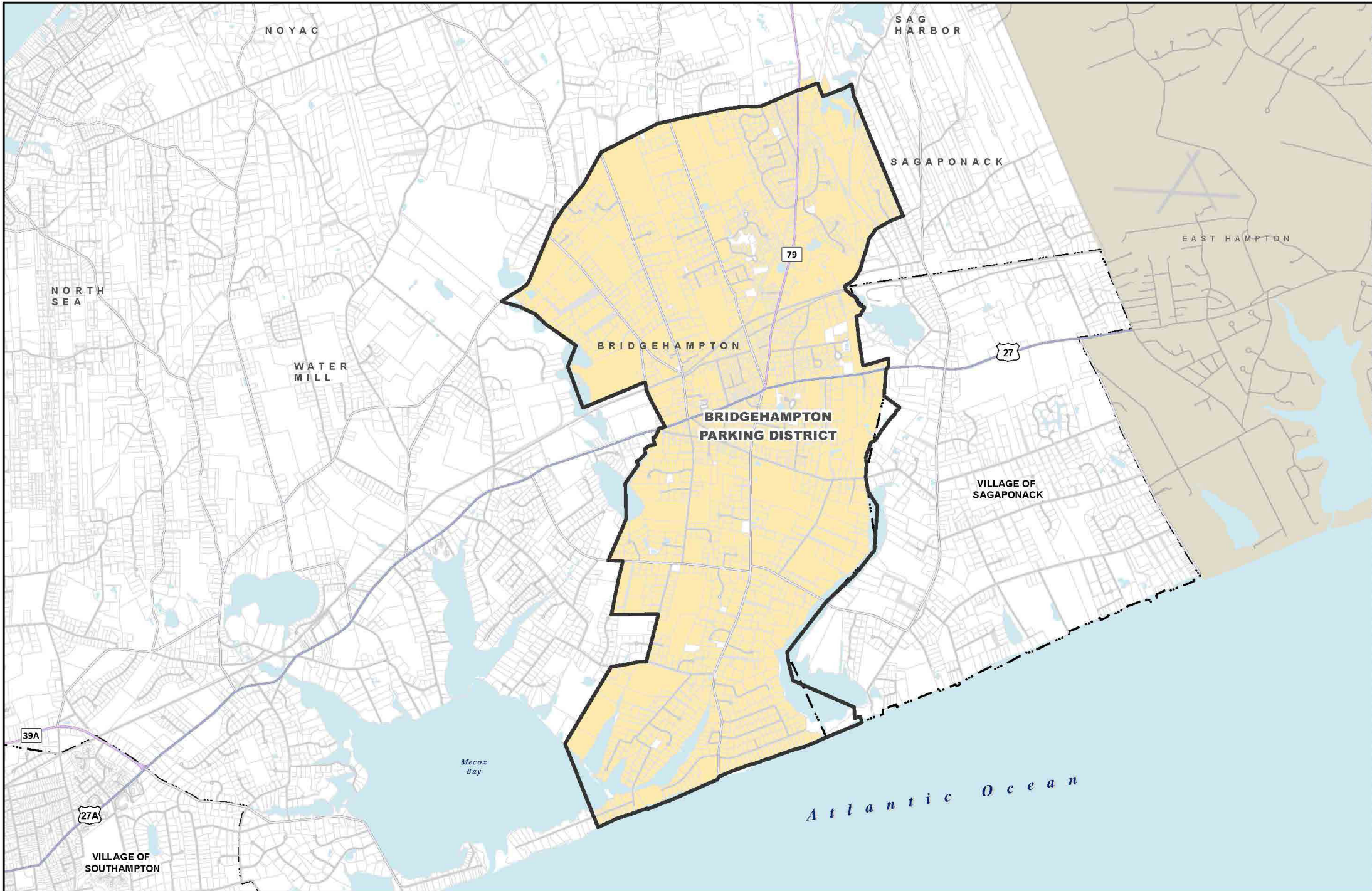
  
**TOWN OF SOUTHAMPTON**  
 116 Hampton Rd, Southampton NY 11968  
[www.southamptontownny.gov](http://www.southamptontownny.gov)

  
 Prepared by  
 Town of Southampton  
 Division of Geographic Information  
 Systems  
 Date: 8/19/2021

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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

  
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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.

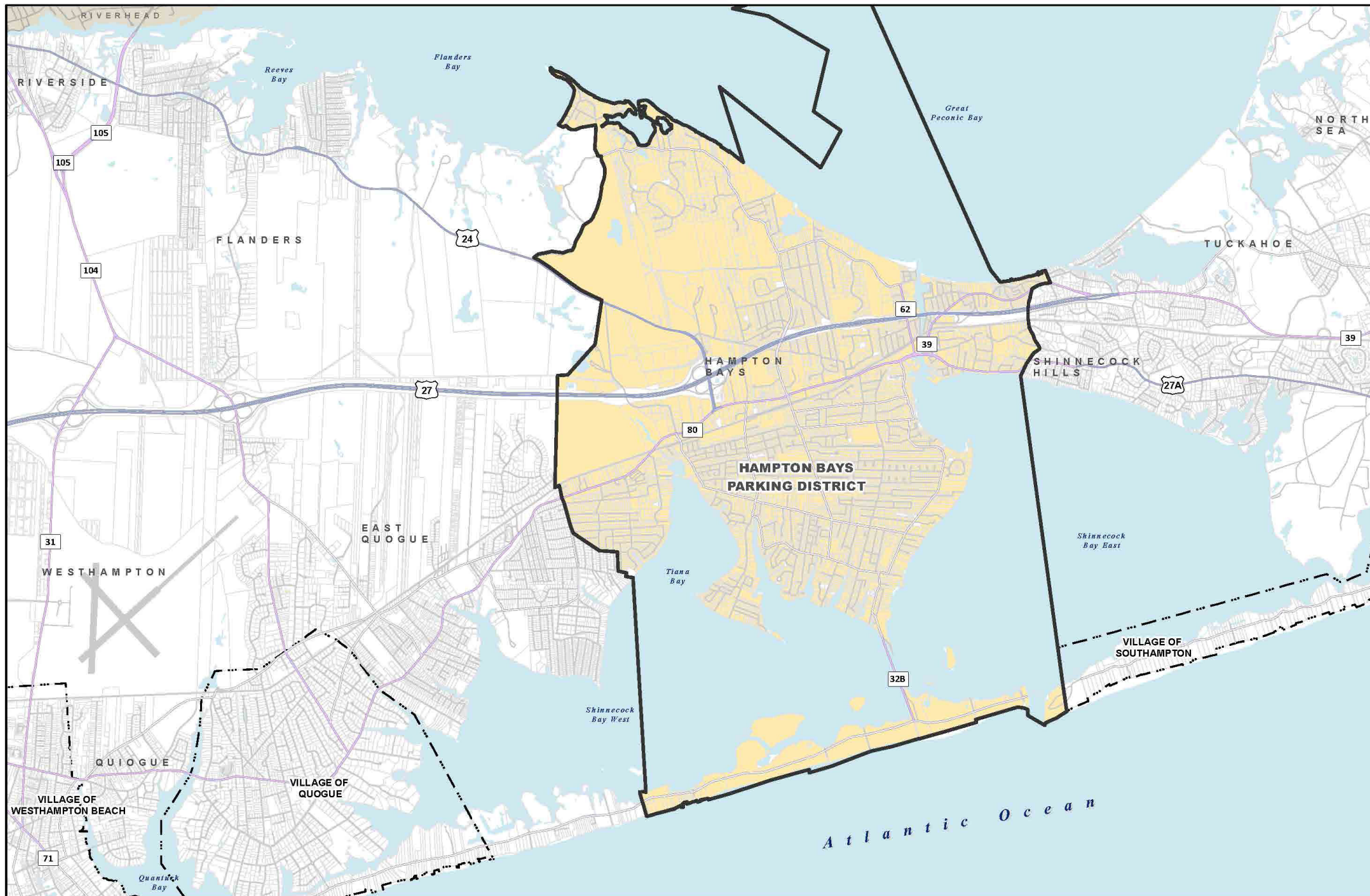
Funding is allocated as a source against which the Parks and Recreation Department may charge-back watering costs to maintain the plants in the Public Parking District.

## Legal Authority:

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

**Town of Southampton**  
**2022 Adopted 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 Preliminary Budget	2022 Adopted Budget	2022 Adopted / 2021 Amended Difference	2022 Adopted / 2021 % of Change	2023 Requested Budget	2023 Tentative Budget	2023 Preliminary Budget	2023 Adopted Budget
<b>Real Property Taxes:</b>																
1001	Property Taxes	40,300	40,300	40,300	40,300	40,300	40,300	40,300	40,300	40,300	0	0.00%	40,300	40,300	40,300	40,300
	<b>Total Real Property Taxes</b>	<b>40,300</b>	<b>40,300</b>	<b>40,300</b>	<b>40,300</b>	<b>40,300</b>	<b>40,300</b>	<b>40,300</b>	<b>40,300</b>	<b>40,300</b>	<b>0</b>	<b>0.00%</b>	<b>40,300</b>	<b>40,300</b>	<b>40,300</b>	<b>40,300</b>
<b>Other Revenue:</b>																
1201	Interest And Earnings	3,500	2,971	3,500	3,500	1,062	3,500	3,500	3,500	3,500	0	0.00%	3,500	3,500	3,500	3,500
2655	Program Fees	10,000	7,459	10,000	10,000	8,228	10,000	10,000	10,000	10,000	0	0.00%	10,000	10,000	10,000	10,000
2770	Miscellaneous	0	0	0	0	85	0	0	0	0	0	0.00%	0	0	0	0
	<b>Total Other Revenue</b>	<b>13,500</b>	<b>10,429</b>	<b>13,500</b>	<b>13,500</b>	<b>9,374</b>	<b>13,500</b>	<b>13,500</b>	<b>13,500</b>	<b>13,500</b>	<b>0</b>	<b>0.00%</b>	<b>13,500</b>	<b>13,500</b>	<b>13,500</b>	<b>13,500</b>
	<b>Total Revenue</b>	<b>53,800</b>	<b>50,729</b>	<b>53,800</b>	<b>53,800</b>	<b>49,674</b>	<b>53,800</b>	<b>53,800</b>	<b>53,800</b>	<b>53,800</b>	<b>0</b>	<b>0.00%</b>	<b>53,800</b>	<b>53,800</b>	<b>53,800</b>	<b>53,800</b>
<b>Total Employee Costs</b>											<b>0</b>	<b>0.00%</b>				
<b>Contractual:</b>																
6401	Contracts	10,000	10,945	10,000	10,000	0	10,000	10,000	10,000	10,000	0	0.00%	10,000	10,000	10,000	10,000
6475	P&R Chargeback - Watering	4,000	2,580	4,000	4,000	0	4,000	4,000	4,000	4,000	0	0.00%	4,000	4,000	4,000	4,000
6493	Contracts - Public Bathrooms Maintenance	11,000	11,700	11,000	11,745	8,775	11,000	11,000	11,000	11,000	745	6.34%	11,000	11,000	11,000	11,000
6494	Contracts - Park Maintenance	28,800	26,425	28,800	33,055	19,153	28,800	28,800	28,800	28,800	4,255	12.87%	28,800	28,800	28,800	28,800
	<b>Total Contractual</b>	<b>53,800</b>	<b>51,650</b>	<b>53,800</b>	<b>58,800</b>	<b>27,928</b>	<b>53,800</b>	<b>53,800</b>	<b>53,800</b>	<b>53,800</b>	<b>5,000</b>	<b>8.50%</b>	<b>53,800</b>	<b>53,800</b>	<b>53,800</b>	<b>53,800</b>
	<b>Total Expenditures</b>	<b>53,800</b>	<b>51,650</b>	<b>53,800</b>	<b>58,800</b>	<b>27,928</b>	<b>53,800</b>	<b>53,800</b>	<b>53,800</b>	<b>53,800</b>	<b>5,000</b>	<b>8.50%</b>	<b>53,800</b>	<b>53,800</b>	<b>53,800</b>	<b>53,800</b>
	<b>Net Surplus (Deficit)</b>	<b>0</b>	<b>(921)</b>	<b>0</b>	<b>(5,000)</b>	<b>21,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Appropriated Fund Balance:</b>																
9090	Appropriated Fund Balance	0	0	0	5,000	0	0	0	0	0			0	0	0	0
	<b>Net Surplus (Deficit)</b>	<b>0</b>	<b>(921)</b>	<b>0</b>	<b>0</b>	<b>21,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



**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
<b>Total Taxable Value</b>	<b>\$4,206,799,340</b>

**Symbols**

- Parking District Boundary
- Parking District Properties

0 1 Miles

**TOWN OF SOUTHAMPTON**  
 116 Hampton Rd, Southampton NY 11968  
[www.southamptontownny.gov](http://www.southamptontownny.gov)

Prepared by  
 Town of Southampton  
 Division of Geographic Information  
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 Date 8/18/2021

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# Department Summary

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*Department: Hampton Bays Parking District*

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

**Cost Center #:** T003  
**Manager:**

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**NOTES:**

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## **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

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*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 Adopted 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 Preliminary Budget	2022 Adopted Budget	2022 Adopted / 2021 Amended Difference	2022 Adopted / 2021 Amended % of Change	2023 Requested Budget	2023 Tentative Budget	2023 Preliminary Budget	2023 Adopted Budget
	<b>Real Property Taxes:</b>															
1001	Property Taxes	74,994	74,994	75,251	75,251	75,251	73,010	73,010	73,010	73,010	(2,241)	(2.98%)	70,510	70,510	70,510	70,510
	<b>Total Real Property Taxes</b>	<b>74,994</b>	<b>74,994</b>	<b>75,251</b>	<b>75,251</b>	<b>75,251</b>	<b>73,010</b>	<b>73,010</b>	<b>73,010</b>	<b>73,010</b>	<b>(2,241)</b>	<b>(2.98%)</b>	<b>70,510</b>	<b>70,510</b>	<b>70,510</b>	<b>70,510</b>
	<b>Other Revenue:</b>															
1081	Other Payments In Lieu Of Taxes	190	202	190	190	203	190	190	190	190	0	0.00%	190	190	190	190
1201	Interest And Earnings	1,500	645	1,000	1,000	242	500	500	500	500	(500)	(50.00%)	500	500	500	500
2770	Miscellaneous	0	0	0	0	97	0	0	0	0	0	0.00%	0	0	0	0
	<b>Total Other Revenue</b>	<b>1,690</b>	<b>847</b>	<b>1,190</b>	<b>1,190</b>	<b>542</b>	<b>690</b>	<b>690</b>	<b>690</b>	<b>690</b>	<b>(500)</b>	<b>(42.02%)</b>	<b>690</b>	<b>690</b>	<b>690</b>	<b>690</b>
	<b>Total Revenue</b>	<b>76,684</b>	<b>75,841</b>	<b>76,441</b>	<b>76,441</b>	<b>75,793</b>	<b>73,700</b>	<b>73,700</b>	<b>73,700</b>	<b>73,700</b>	<b>(2,741)</b>	<b>(3.59%)</b>	<b>71,200</b>	<b>71,200</b>	<b>71,200</b>	<b>71,200</b>
	<b>Total Employee Costs</b>										<b>0</b>	<b>0.00%</b>				
	<b>Contractual:</b>															
6404	Electric	1,200	1,051	1,200	1,200	821	1,200	1,200	1,200	1,200	0	0.00%	1,200	1,200	1,200	1,200
6475	P&R Chargeback - Watering	11,000	10,922	11,000	11,000	0	11,000	11,000	11,000	11,000	0	0.00%	11,000	11,000	11,000	11,000
6479	Contracts - HBBA	30,000	30,000	30,000	30,000	30,000	32,500	32,500	32,500	32,500	(2,500)	(8.33%)	30,000	30,000	30,000	30,000
6494	Contracts - Park Maintenance	29,000	25,882	29,000	29,000	28,204	29,000	29,000	29,000	29,000	0	0.00%	29,000	29,000	29,000	29,000
	<b>Total Contractual</b>	<b>71,200</b>	<b>67,855</b>	<b>71,200</b>	<b>71,200</b>	<b>59,025</b>	<b>73,700</b>	<b>73,700</b>	<b>73,700</b>	<b>73,700</b>	<b>(2,500)</b>	<b>(3.51%)</b>	<b>71,200</b>	<b>71,200</b>	<b>71,200</b>	<b>71,200</b>
	<b>Debt Service:</b>															
6600	Debt Service Principal Expense	5,113	5,113	5,113	5,113	5,113	0	0	0	0	5,113	100.00%	0	0	0	0
6700	Debt Service Interest Expense	371	371	128	128	128	0	0	0	0	128	100.00%	0	0	0	0
	<b>Total Debt Service</b>	<b>5,484</b>	<b>5,484</b>	<b>5,241</b>	<b>5,241</b>	<b>5,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,241</b>	<b>100.00%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Total Expenditures</b>	<b>76,684</b>	<b>73,338</b>	<b>76,441</b>	<b>76,441</b>	<b>64,265</b>	<b>73,700</b>	<b>73,700</b>	<b>73,700</b>	<b>73,700</b>	<b>2,741</b>	<b>3.59%</b>	<b>71,200</b>	<b>71,200</b>	<b>71,200</b>	<b>71,200</b>
	<b>Net Surplus (Deficit)</b>	<b>0</b>	<b>2,503</b>	<b>0</b>	<b>0</b>	<b>11,527</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>