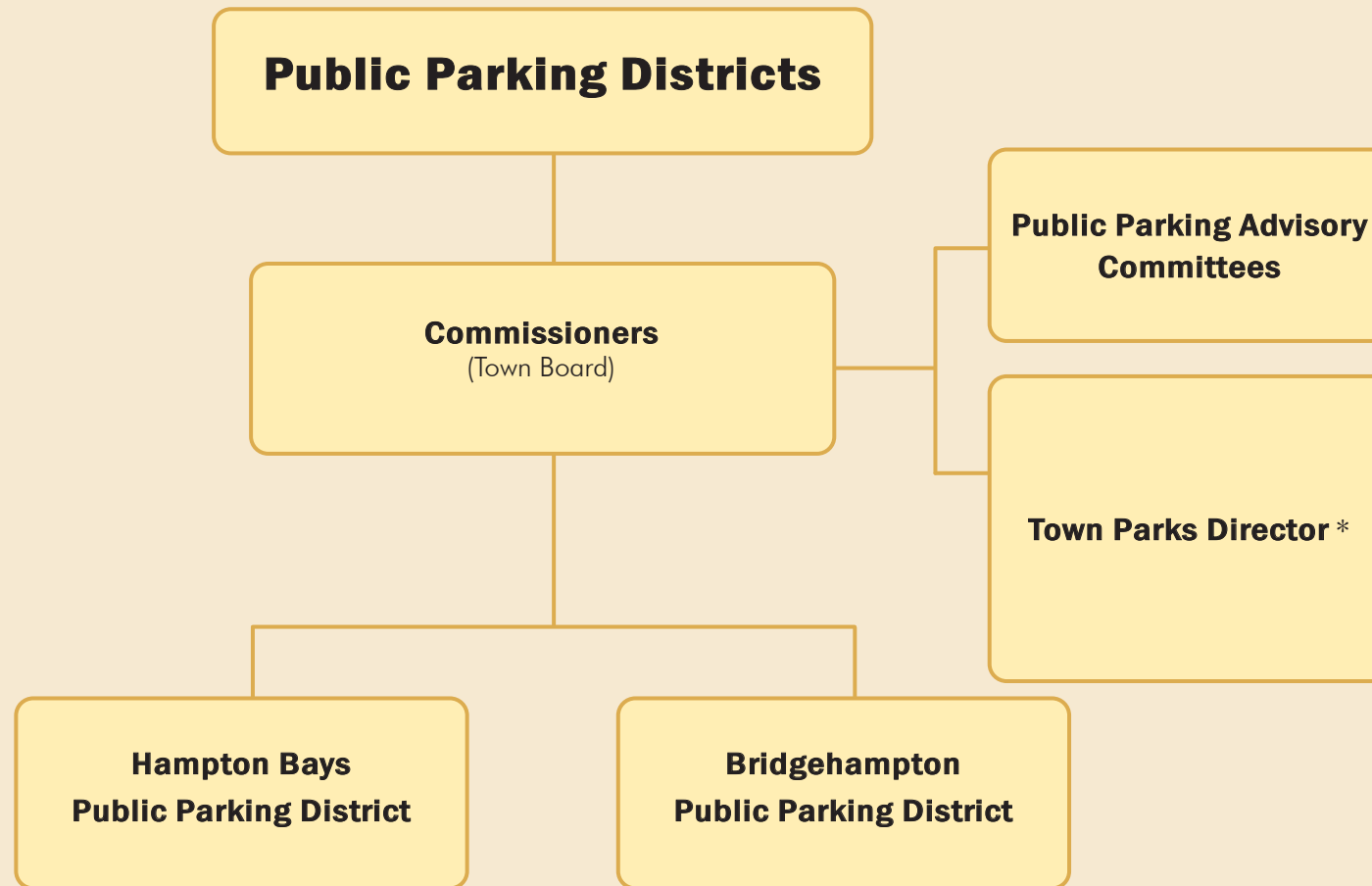
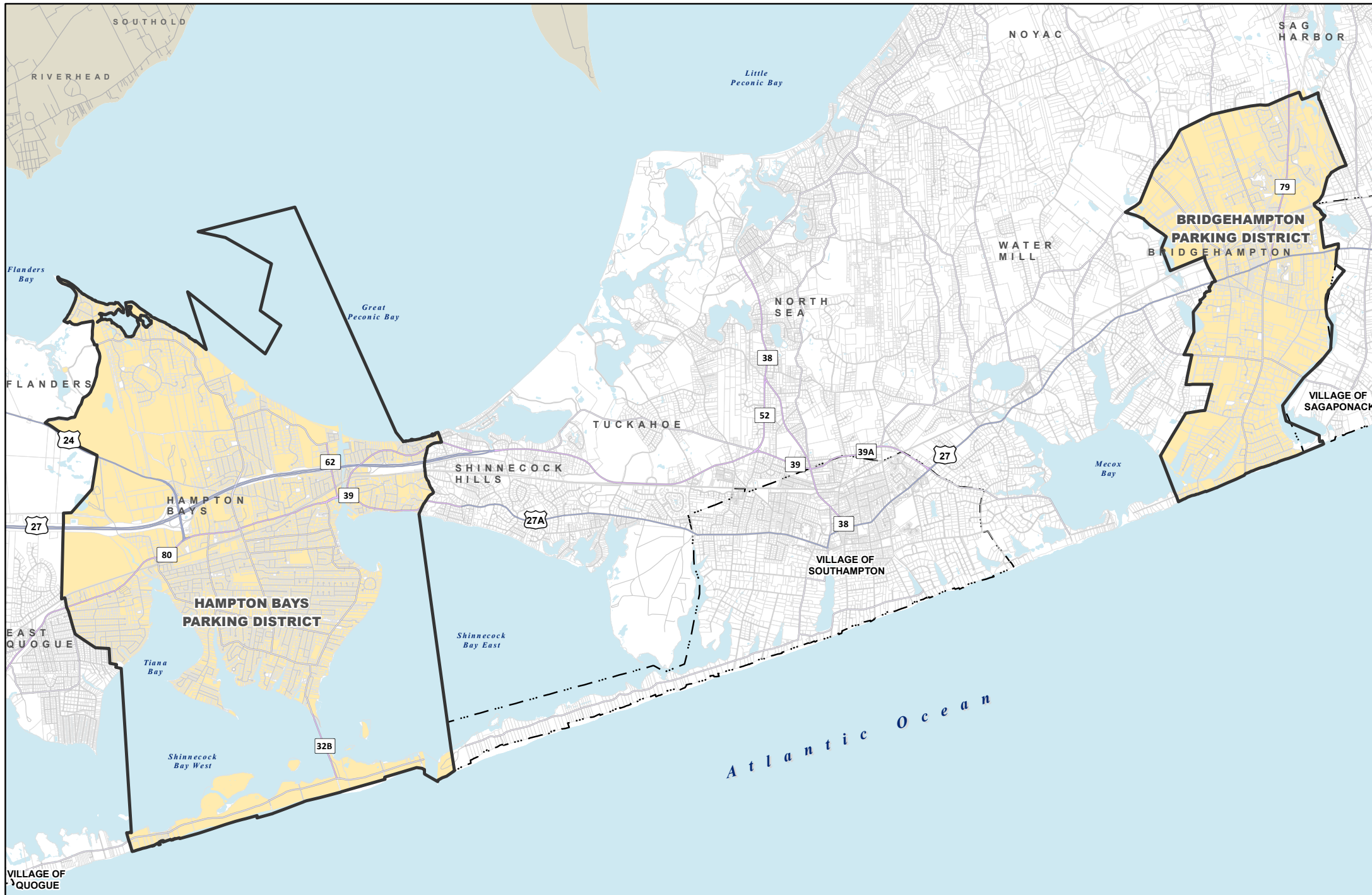


PUBLIC PARKING DISTRICTS

2023 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.



2023 BUDGET
Special Taxing Districts
Parking Districts

Overview


2022 Assessment Roll

Symbols

-  Parking District Boundary
-  Parking District Properties

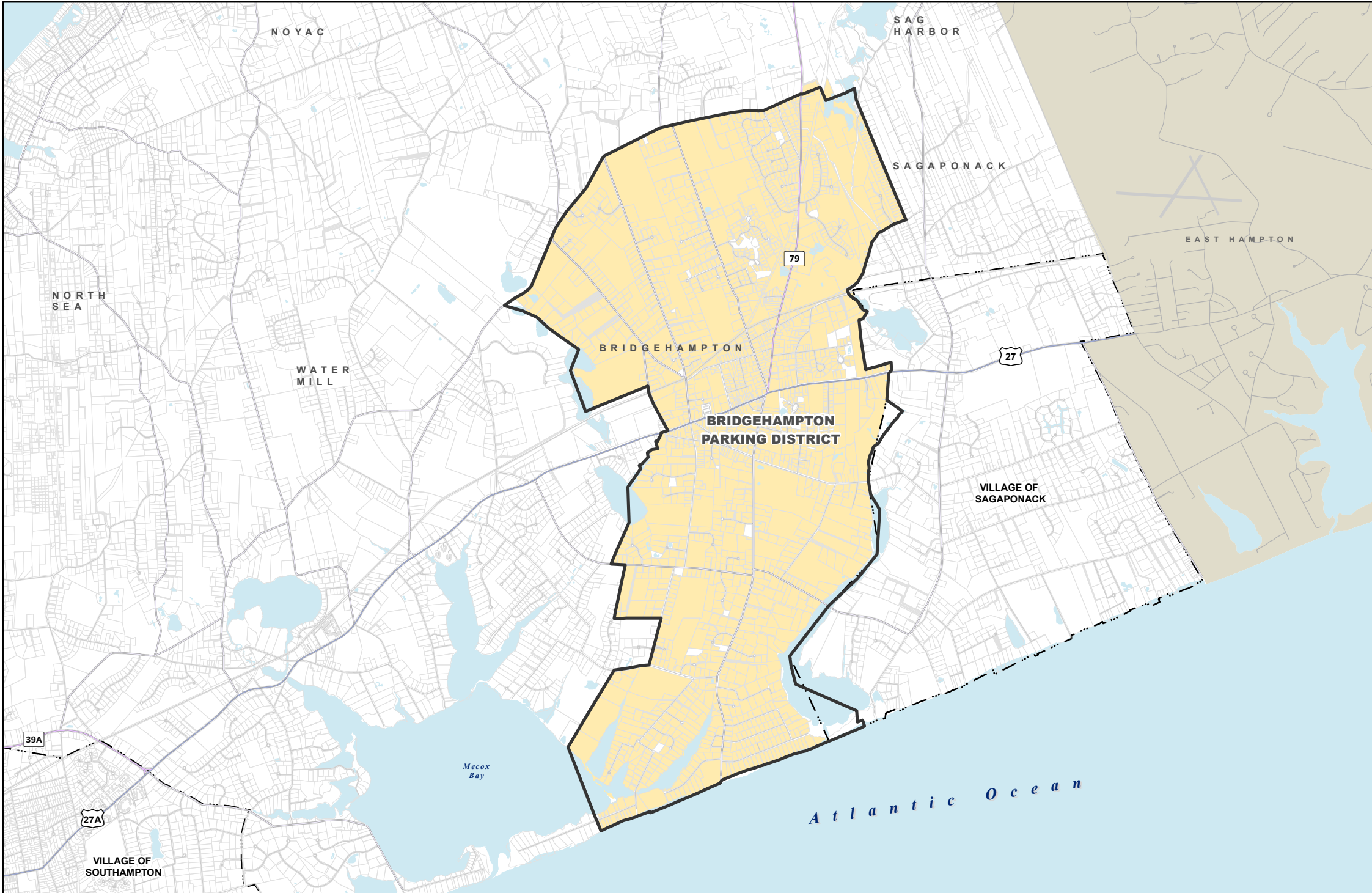



TOWN OF SOUTHAMPTON
 116 Hampton Rd, Southampton NY 11968
www.southamptontownny.gov


 Prepared by:
 Town of Southampton
 Division of Geographic Information
 Systems
 Date: 8/15/2022
 Suffolk County Real Property Tax Service
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2. It is not a final agency determination.
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4. In some cases correct data has been left out and questionable or inaccurate data has been exaggerated to help identify errors. In short this is a DRAFT MAP produced in cooperation with the Data sources listed in an effort to aid in the correction of data and is not held out as being complete or accurate in any way.



2023 BUDGET
Special Taxing Districts
Parking Districts

Bridgehampton

2022 Assessment Roll
Total Assessed Value
\$8,475,034,409

Total Exempt Value
\$227,406,494

Total Taxable Value
\$8,247,627,915

Symbols
 Parking District Boundary
 Parking District Properties

0 0.8 Miles

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Department Summary

Department: Bridgehampton Parking District

Budget Year: 2023
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:

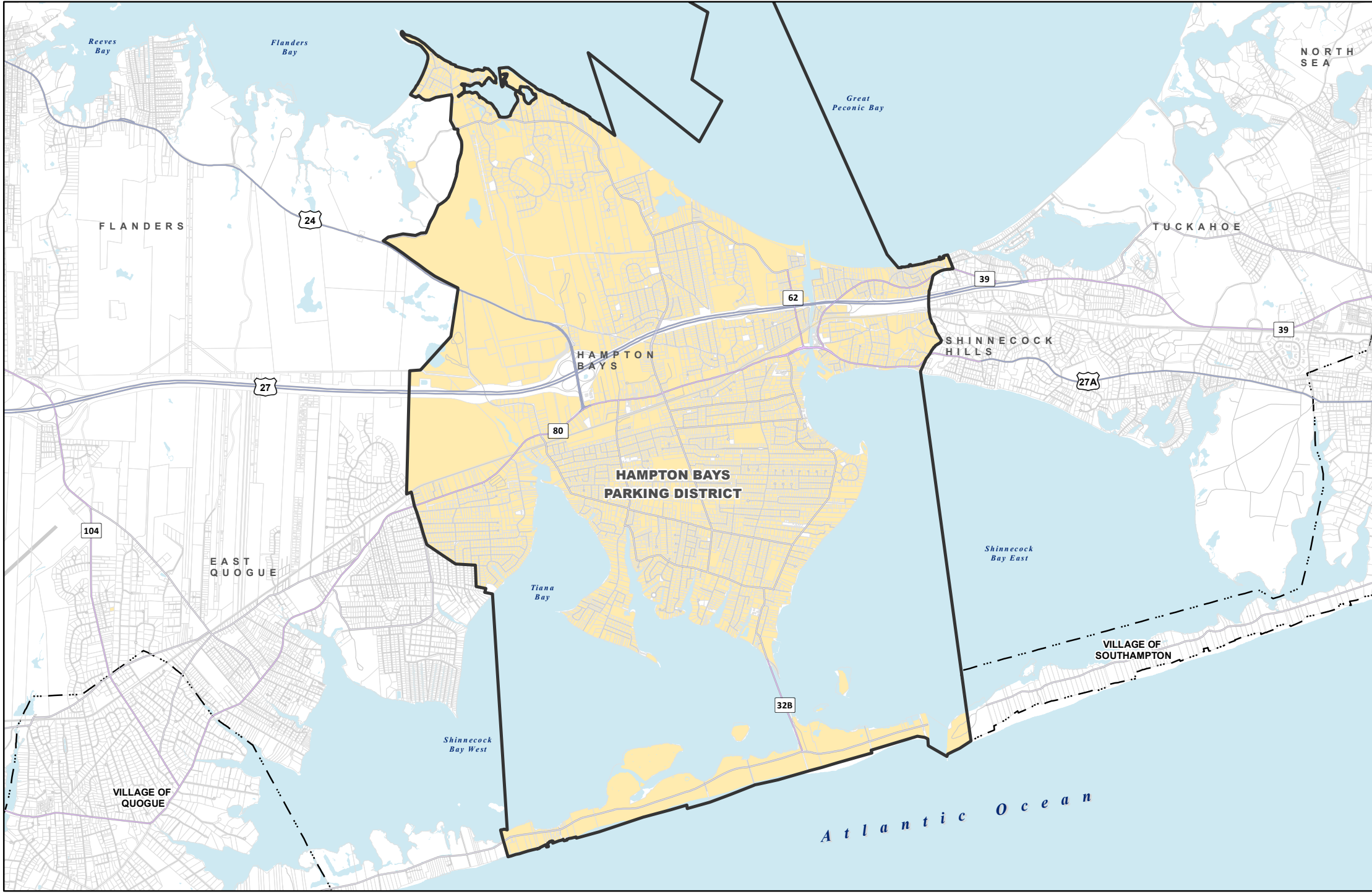
Public Parking Improvement Districts have been established by the Town Board, pursuant to Town Law Article 12.

Town of Southampton

2023 Adopted Budget

Bridgehampton Parking District - T002

Account Code	Description	2021 Adopted Budget	2021 Actual	2022 Adopted Budget	2022 Amended Budget	2022 Dec YTD Actual	2023 Requested Budget	2023 Tentative Budget	2023 Preliminary Budget	2023 Adopted Budget	2023 Adopted / 2022 Amended Difference	2023 Adopted / 2022 % of Change	2024 Requested Budget	2024 Tentative Budget	2024 Preliminary Budget	2024 Adopted Budget	
Real Property Taxes:																	
1001	Property Taxes	40,300	40,300	40,300	40,300	37,820	35,300	35,300	35,300	35,300	(5,000)	(12.41%)	40,300	40,300	40,300	40,300	
	Total Real Property Taxes	40,300	40,300	40,300	40,300	37,820	35,300	35,300	35,300	35,300	(5,000)	(12.41%)	40,300	40,300	40,300	40,300	
Other Revenue:																	
1201	Interest And Earnings	3,500	1,283	3,500	3,500	834	3,500	3,500	3,500	3,500	0	0.00%	3,500	3,500	3,500	3,500	
2655	Program Fees	10,000	10,706	10,000	10,000	9,613	10,000	10,000	10,000	10,000	0	0.00%	10,000	10,000	10,000	10,000	
2770	Miscellaneous	0	85	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	
	Total Other Revenue	13,500	12,073	13,500	13,500	10,447	13,500	13,500	13,500	13,500	0	0.00%	13,500	13,500	13,500	13,500	
	Total Revenue	53,800	52,373	53,800	53,800	48,267	48,800	48,800	48,800	48,800	(5,000)	(9.29%)	53,800	53,800	53,800	53,800	
Total Employee Costs											0	0.00%					
Contractual:																	
6401	Contracts	10,000	0	10,000	10,000	0	5,000	5,000	5,000	5,000	5,000	50.00%	10,000	10,000	10,000	10,000	
6475	P&R Chargeback - Watering	4,000	946	4,000	4,000	2,150	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	11,745	11,000	12,735	9,810	11,000	11,000	11,000	11,000	1,735	13.62%	11,000	11,000	11,000	11,000	
6494	Contracts - Park Maintenance	28,800	19,928	28,800	27,065	24,633	28,800	28,800	28,800	28,800	(1,735)	(6.41%)	28,800	28,800	28,800	28,800	
	Total Contractual	53,800	32,619	53,800	53,800	36,593	48,800	48,800	48,800	48,800	5,000	9.29%	53,800	53,800	53,800	53,800	
	Total Expenditures	53,800	32,619	53,800	53,800	36,593	48,800	48,800	48,800	48,800	5,000	9.29%	53,800	53,800	53,800	53,800	
	Net Surplus (Deficit)	0	19,754	0	0	11,673	0	0	0	0			0	0	0	0	



2023 BUDGET

Special Taxing Districts

Parking Districts

Hampton Bays

2022 Assessment Roll	
Total Assessed Value	\$4,769,325,759
Total Exempt Value	\$439,870,213
Total Taxable Value	\$4,329,455,546

Symbols

- Parking District Boundary
- Parking District Properties

0 1 Miles

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Department Summary

Department: Hampton Bays Parking District

Budget Year: 2023
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 # 900-263-3-20.3)

Department Summary

Department: Hampton Bays Parking District

Budget Year: 2023
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

2023 Adopted Budget

Hampton Bays Parking District - T003

Account Code	Description	2021 Adopted Budget	2021 Actual	2022 Adopted Budget	2022 Amended Budget	2022 Dec YTD Actual	2023 Requested Budget	2023 Tentative Budget	2023 Preliminary Budget	2023 Adopted Budget	2023 Adopted / 2022 Amended Difference	2023 Adopted / 2022 % of Change	2024 Requested Budget	2024 Tentative Budget	2024 Preliminary Budget	2024 Adopted Budget	
Real Property Taxes:																	
1001	Property Taxes	75,251	75,251	73,010	73,010	68,517	72,750	72,750	72,750	72,750	(260)	(0.36%)	70,250	70,250	70,250	70,250	
	Total Real Property Taxes	75,251	75,251	73,010	73,010	68,517	72,750	72,750	72,750	72,750	(260)	(0.36%)	70,250	70,250	70,250	70,250	
Other Revenue:																	
1081	Other Payments In Lieu Of Taxes	190	203	190	190	446	450	450	450	450	260	136.84%	450	450	450	450	
1201	Interest And Earnings	1,000	277	500	500	187	500	500	500	500	0	0.00%	500	500	500	500	
2770	Miscellaneous	0	97	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	
	Total Other Revenue	1,190	577	690	690	633	950	950	950	950	260	37.68%	950	950	950	950	
	Total Revenue	76,441	75,828	73,700	73,700	69,149	73,700	73,700	73,700	73,700	0	0.00%	71,200	71,200	71,200	71,200	
Total Employee Costs											0	0.00%					
Contractual:																	
6404	Electric	1,200	964	1,200	1,200	291	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	5,504	11,000	11,000	7,740	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	32,500	32,500	32,500	32,500	32,500	32,500	32,500	0	0.00%	30,000	30,000	30,000	30,000	
6494	Contracts - Park Maintenance	29,000	28,204	29,000	29,000	26,807	29,000	29,000	29,000	29,000	0	0.00%	29,000	29,000	29,000	29,000	
	Total Contractual	71,200	64,671	73,700	73,700	67,339	73,700	73,700	73,700	73,700	0	0.00%	71,200	71,200	71,200	71,200	
Debt Service:																	
6600	Debt Service Principal Expense	5,113	5,113	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	
6700	Debt Service Interest Expense	128	128	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	
	Total Debt Service	5,241	5,241	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	
	Total Expenditures	76,441	69,912	73,700	73,700	67,339	73,700	73,700	73,700	73,700	0	0.00%	71,200	71,200	71,200	71,200	
	Net Surplus (Deficit)	0	5,916	0	0	1,811	0	0	0	0			0	0	0	0	