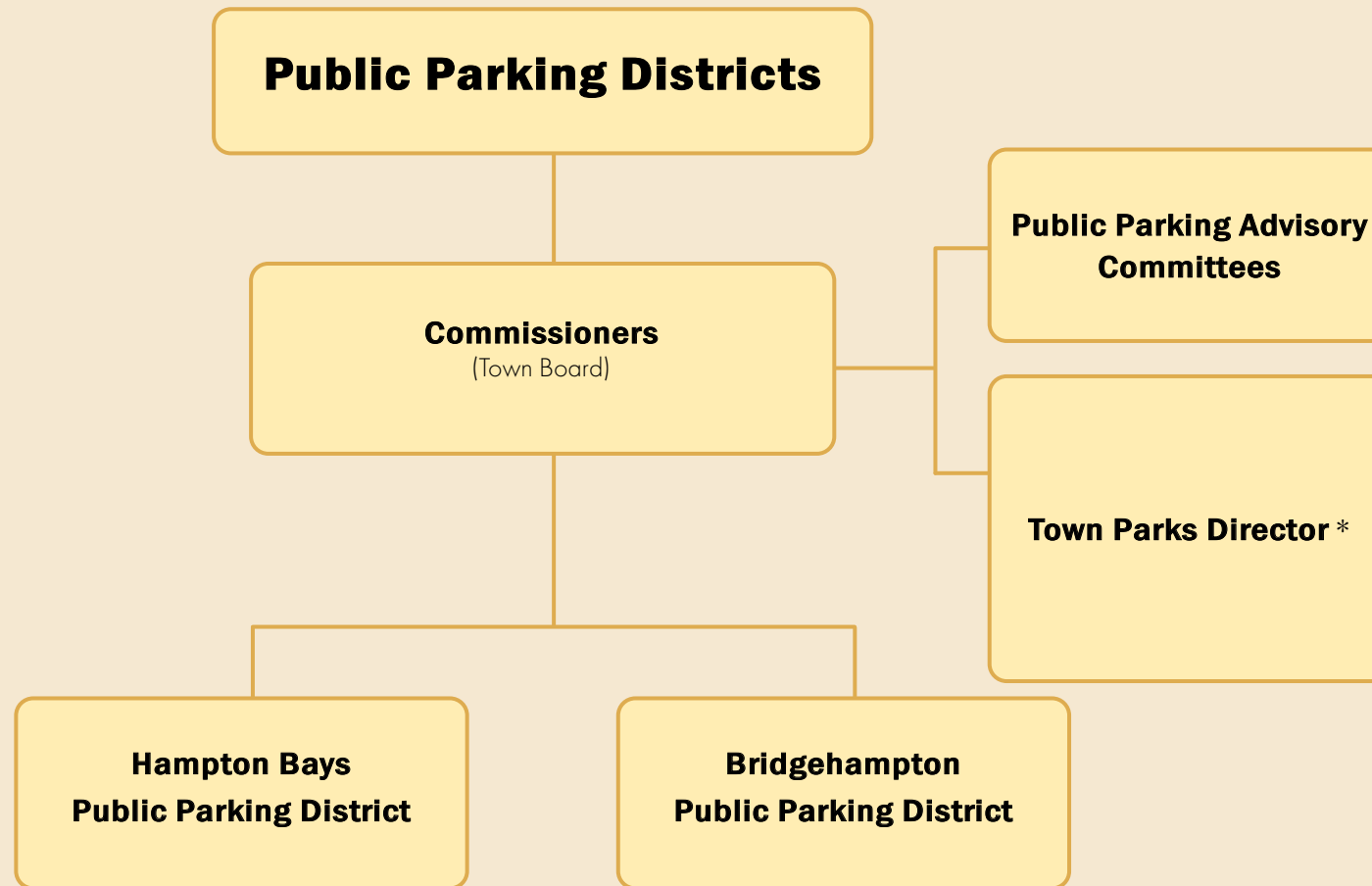
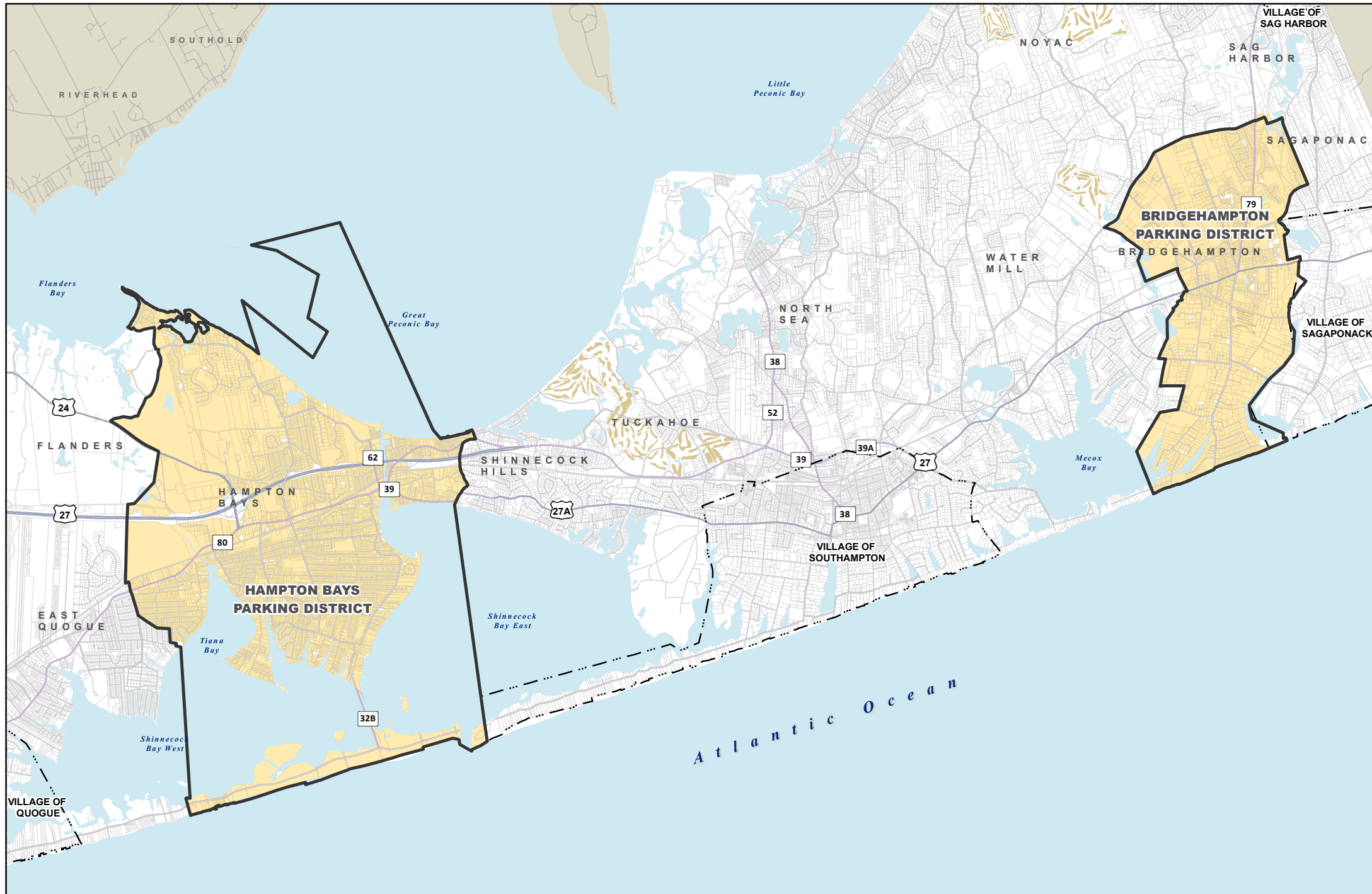


PUBLIC PARKING DISTRICTS

2024 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.



2024 BUDGET
Special Taxing Districts
Parking District

Overview


2023 Assessment Roll

Symbols

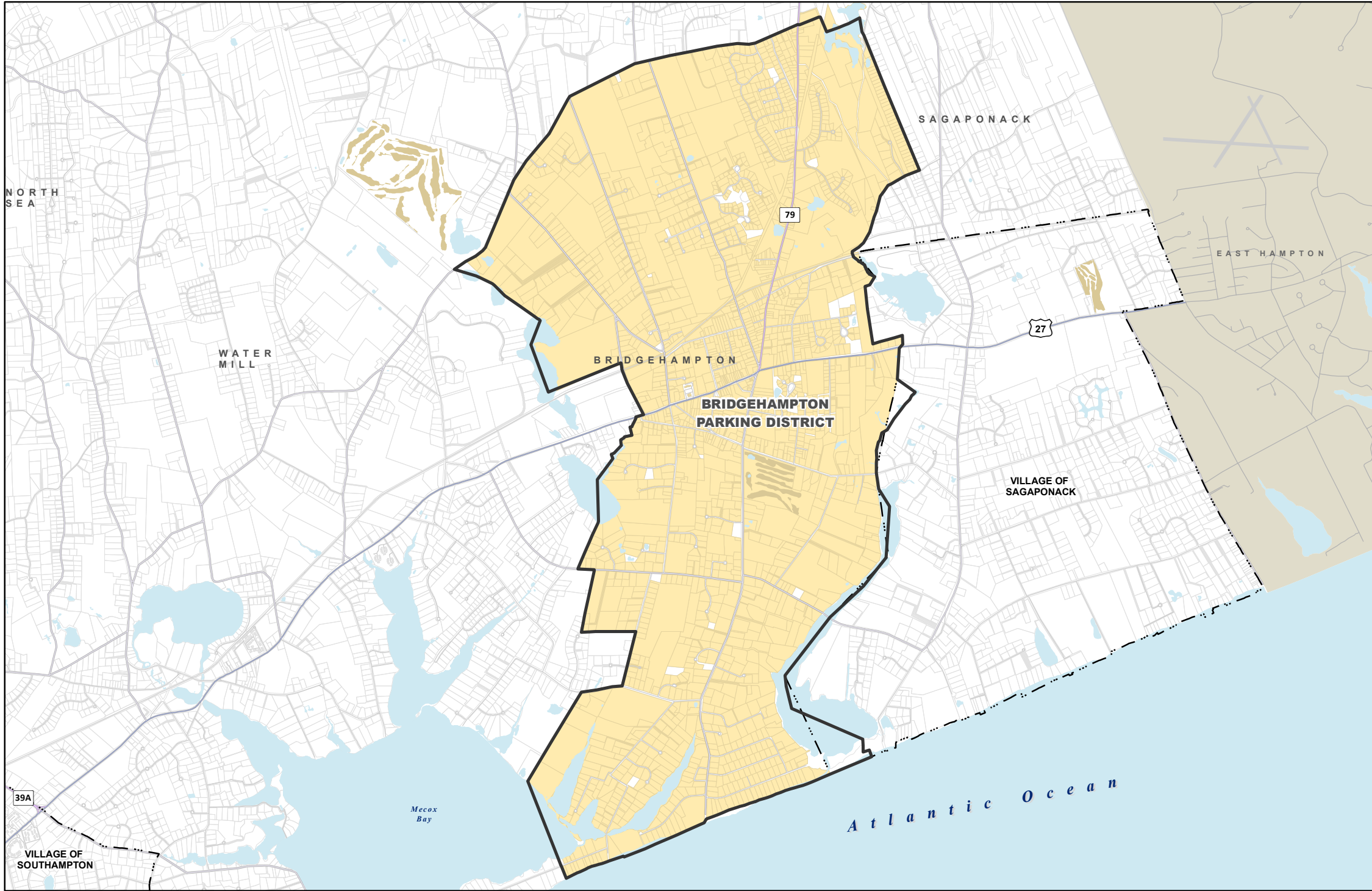
-  Parking District Boundary
-  Parking District Properties




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


Prepared by:
Town of Southampton
Division of Geographic Information
Systems
Date: 8/23/2023
Suffolk County Real Property Tax Service
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2024 BUDGET
Special Taxing Districts
Parking District

Bridgehampton

2023 Assessment Roll

<i>Total Assessed Value</i>	\$8,631,461,970
<i>Total Exempt Value</i>	\$226,969,755
<i>Total Taxable Value</i>	\$8,404,492,215

Symbols

- Parking District Boundary
- Parking District Properties

0 0.65 Miles

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Department Summary

Department: Bridgehampton Parking District

Budget Year: 2024
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:

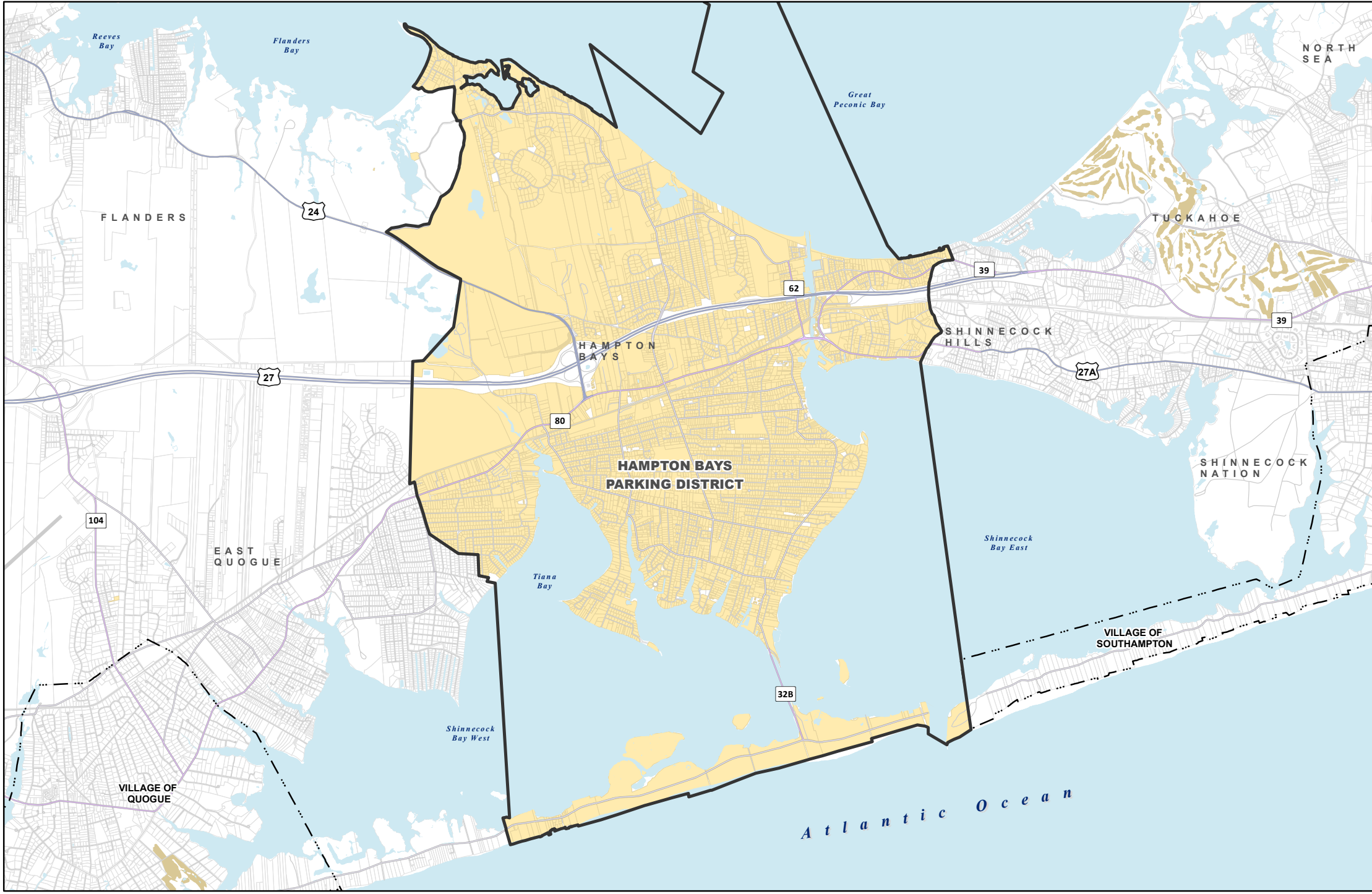
Public Parking Improvement Districts have been established by the Town Board, pursuant to Town Law Article 12.

Town of Southampton

2024 Adopted Budget

Bridgehampton Parking District - T002

Account Code	Description	2022 Adopted Budget	2022 Actual	2023 Adopted Budget	2023 Amended Budget	2023 Dec YTD Actual	2024 Requested Budget	2024 Tentative Budget	2024 Preliminary Budget	2024 Adopted Budget	2024 Adopted / 2023 Amended Difference	2024 Adopted / 2023 Amended % of Change	2025 Requested Budget	2025 Tentative Budget	2025 Preliminary Budget	2025 Adopted Budget
	Real Property Taxes:															
1001	Property Taxes	40,300	40,300	35,300	35,300	35,300	35,300	28,800	28,800	28,800	(6,500)	(18.41%)	40,300	34,300	34,300	34,300
	Total Real Property Taxes	40,300	40,300	35,300	35,300	35,300	35,300	28,800	28,800	28,800	(6,500)	(18.41%)	40,300	34,300	34,300	34,300
	Other Revenue:															
1201	Interest And Earnings	3,500	2,229	3,500	3,500	6,821	3,500	10,000	10,000	10,000	6,500	185.71%	3,500	9,500	9,500	9,500
2655	Program Fees	10,000	14,629	10,000	10,000	11,877	10,000	10,000	10,000	10,000	0	0.00%	10,000	10,000	10,000	10,000
	Total Other Revenue	13,500	16,858	13,500	13,500	18,697	13,500	20,000	20,000	20,000	6,500	48.15%	13,500	19,500	19,500	19,500
	Total Revenue	53,800	57,158	48,800	48,800	53,997	48,800	48,800	48,800	48,800	0	0.00%	53,800	53,800	53,800	53,800
	Total Employee Costs										0	0.00%				
	Contractual:															
6401	Contracts	10,000	0	5,000	3,310	0	3,000	3,000	3,000	3,000	310	9.37%	10,000	10,000	10,000	10,000
6475	P&R Chargeback - Watering	4,000	2,150	4,000	4,000	2,989	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	12,690	9,765	13,000	13,000	13,000	13,000	(310)	(2.44%)	11,000	11,000	11,000	11,000
6494	Contracts - Park Maintenance	28,800	25,798	28,800	28,800	24,415	28,800	28,800	28,800	28,800	0	0.00%	28,800	28,800	28,800	28,800
	Total Contractual	53,800	39,693	48,800	48,800	37,169	48,800	48,800	48,800	48,800	0	0.00%	53,800	53,800	53,800	53,800
	Total Expenditures	53,800	39,693	48,800	48,800	37,169	48,800	48,800	48,800	48,800	0	0.00%	53,800	53,800	53,800	53,800
	Net Surplus (Deficit)	0	17,465	0	0	16,829	0	0	0	0			0	0	0	0



2024 BUDGET

Special Taxing Districts

Parking District

Hampton Bays

2023 Assessment Roll

Total Assessed Value	\$4,741,876,283
Total Exempt Value	\$455,698,613
Total Taxable Value	\$4,286,177,670

Symbols

- Parking District Boundary
- Parking District Properties

0 1 Miles

TOWN OF SOUTHAMPTON
 116 Hampton Rd, Southampton NY 11968
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Prepared by:
 Town of Southampton
 Division of Geographic Information Systems
 Date: 8/23/2023

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Department Summary

Department: Hampton Bays Parking District

Budget Year: 2024
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: 2024
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

2024 Adopted Budget

Hampton Bays Parking District - T003

Account Code	Description	2022 Adopted Budget	2022 Actual	2023 Adopted Budget	2023 Amended Budget	2023 Dec YTD Actual	2024 Requested Budget	2024 Tentative Budget	2024 Preliminary Budget	2024 Adopted Budget	2024 Adopted / 2023 Amended Difference	2024 Adopted / 2023 % of Change	2025 Requested Budget	2025 Tentative Budget	2025 Preliminary Budget	2025 Adopted Budget
Real Property Taxes:																
1001	Property Taxes	73,010	73,010	72,750	72,750	72,750	72,750	66,050	66,050	66,050	(6,700)	(9.21%)	70,250	63,750	63,750	63,750
	Total Real Property Taxes	73,010	73,010	72,750	72,750	72,750	72,750	66,050	66,050	66,050	(6,700)	(9.21%)	70,250	63,750	63,750	63,750
Other Revenue:																
1081	Other Payments In Lieu Of Taxes	190	446	450	450	438	450	450	450	450	0	0.00%	450	450	450	450
1201	Interest And Earnings	500	2,051	500	500	3,842	500	7,200	7,200	7,200	6,700	1340.00%	500	7,000	7,000	7,000
	Total Other Revenue	690	2,497	950	950	4,280	950	7,650	7,650	7,650	6,700	705.26%	950	7,450	7,450	7,450
	Total Revenue	73,700	75,507	73,700	73,700	77,030	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	399	1,200	1,200	994	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	7,740	11,000	10,900	8,299	11,000	11,000	11,000	11,000	(100)	(0.92%)	11,000	11,000	11,000	11,000
6479	Contracts - HBBA	32,500	32,500	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	27,507	29,000	29,100	29,058	29,000	29,000	29,000	29,000	100	0.34%	29,000	29,000	29,000	29,000
	Total Contractual	73,700	68,147	73,700	73,700	70,851	73,700	73,700	73,700	73,700	0	0.00%	71,200	71,200	71,200	71,200
	Total Expenditures	73,700	68,147	73,700	73,700	70,851	73,700	73,700	73,700	73,700	0	0.00%	71,200	71,200	71,200	71,200
	Net Surplus (Deficit)	0	7,360	0	0	6,179	0	0	0	0			0	0	0	0