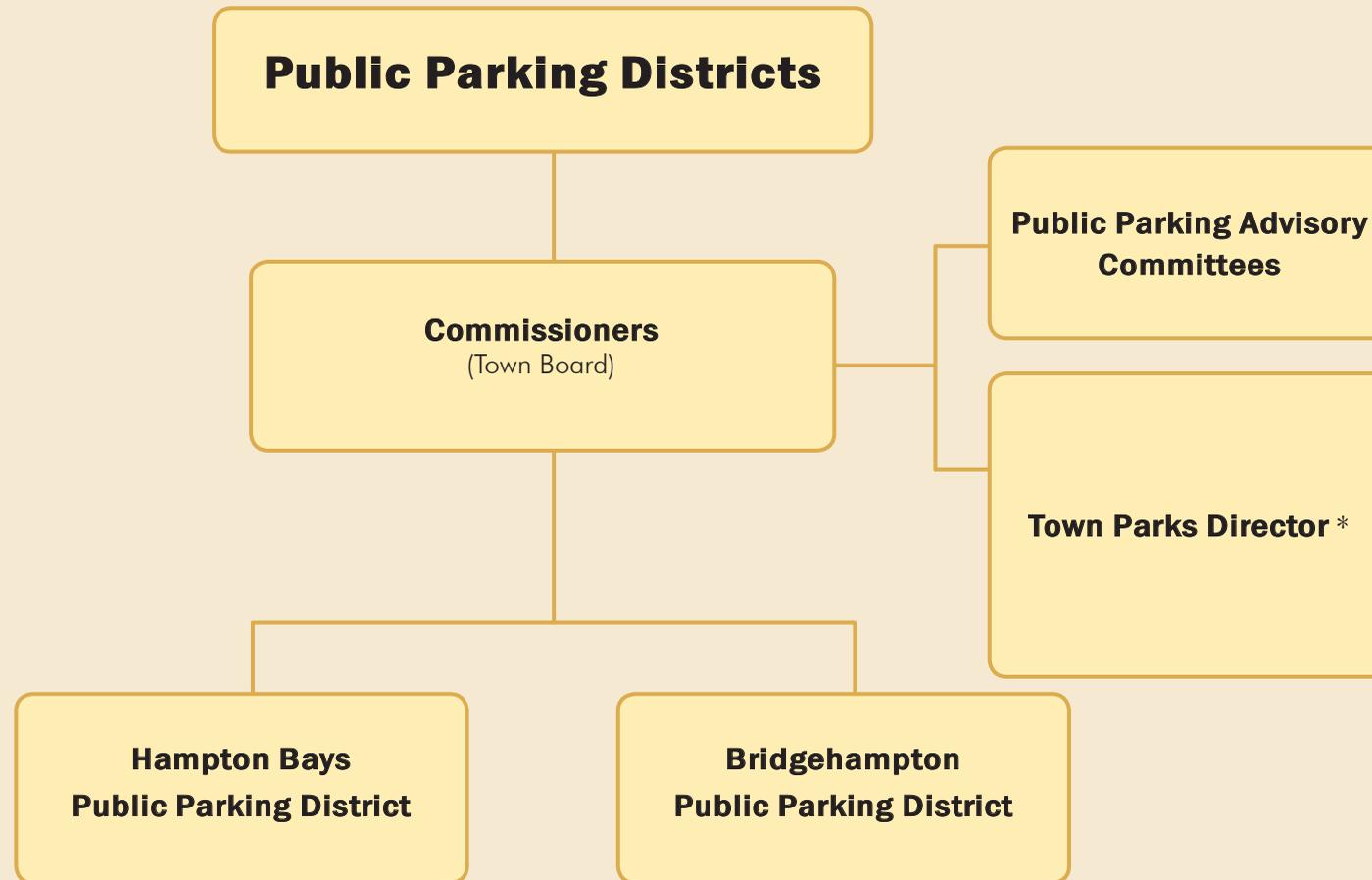
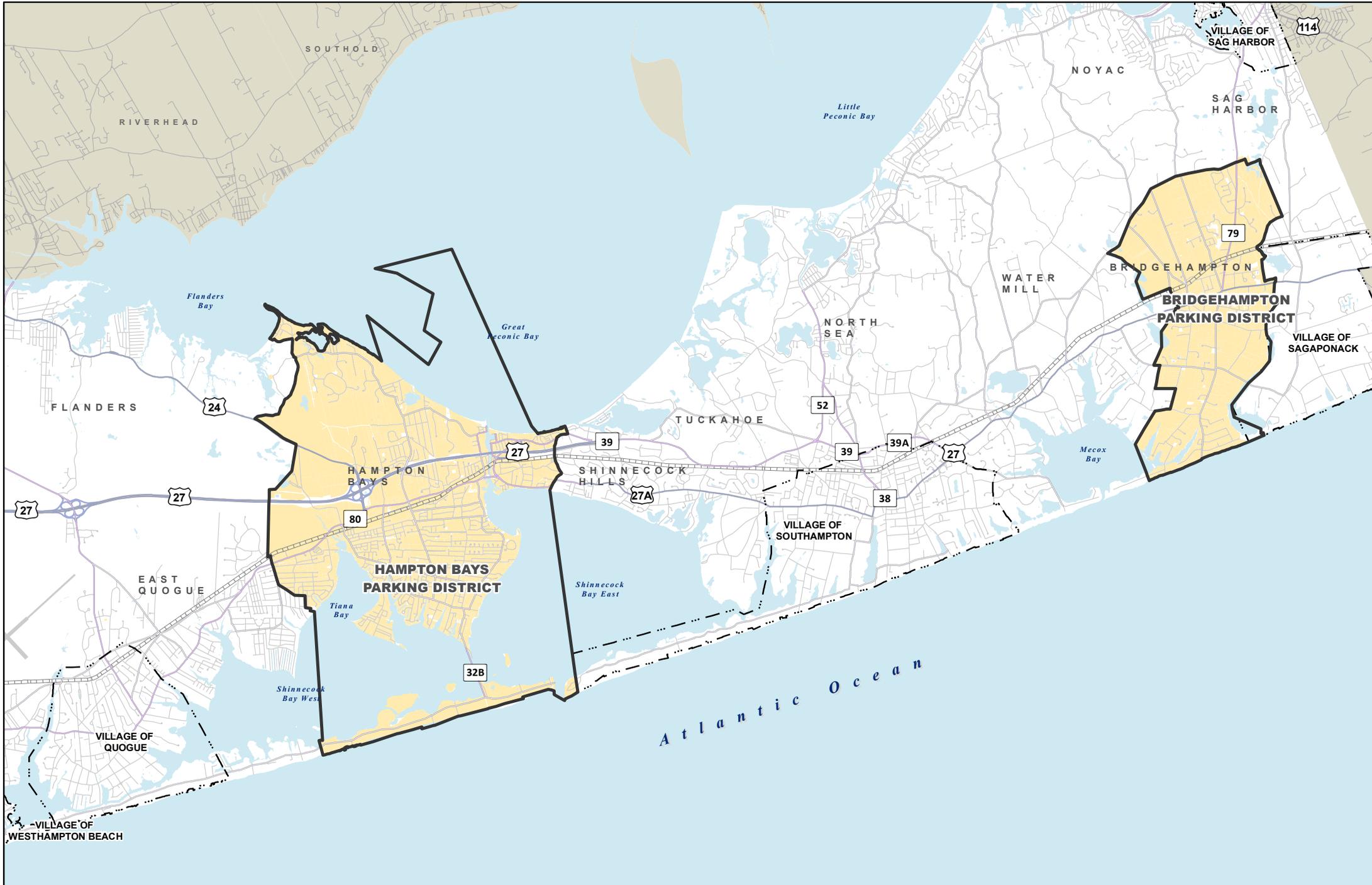


PUBLIC PARKING DISTRICTS

2018 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.



2018 BUDGET

Special Taxing Districts

Parking Districts

[Overview](#)

2017 Assessment Roll

- Parking District
- Parking District

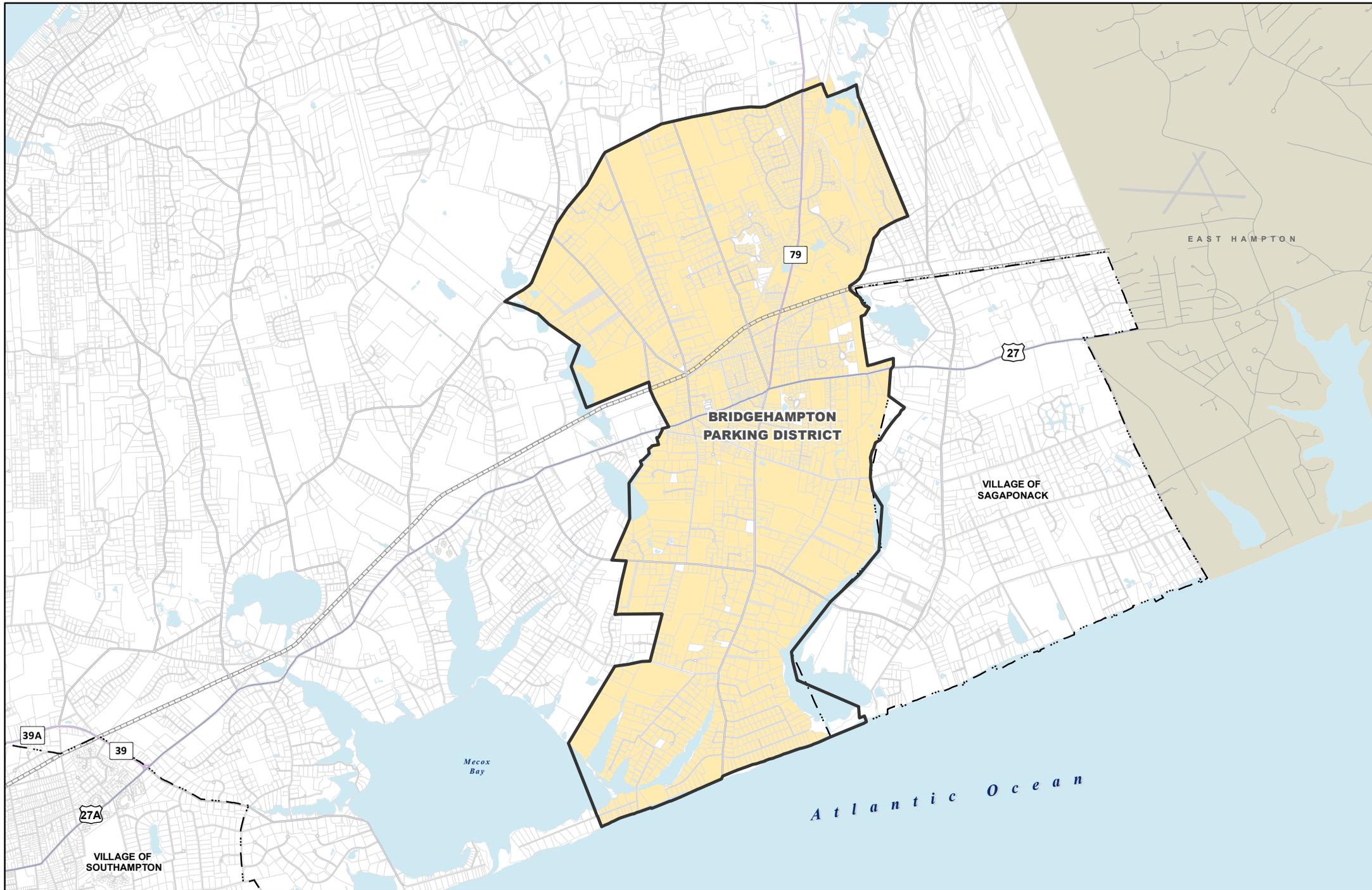



TOWN OF SOUTHAMPTON
 116 Hampton Rd., Southampton NY 11968
www.southamptontownny.gov


 Prepared by:
 Town of Southampton
 Division of Geographic Information
 Systems
 Date: 8/25/2017
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2018 BUDGET

Special Taxing Districts

Parking Districts

Bridgehampton

2017 Assessment Roll

Total Assessed Value\$6,931,777,607

Total Exempt Value\$214,926,682

Total Taxable Value\$6,716,850,925

Symbols

-  Parking District Boundary
-  Parking District Properties




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Department Summary

Department: Bridgehampton Parking District

Budget Year: 2018
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.

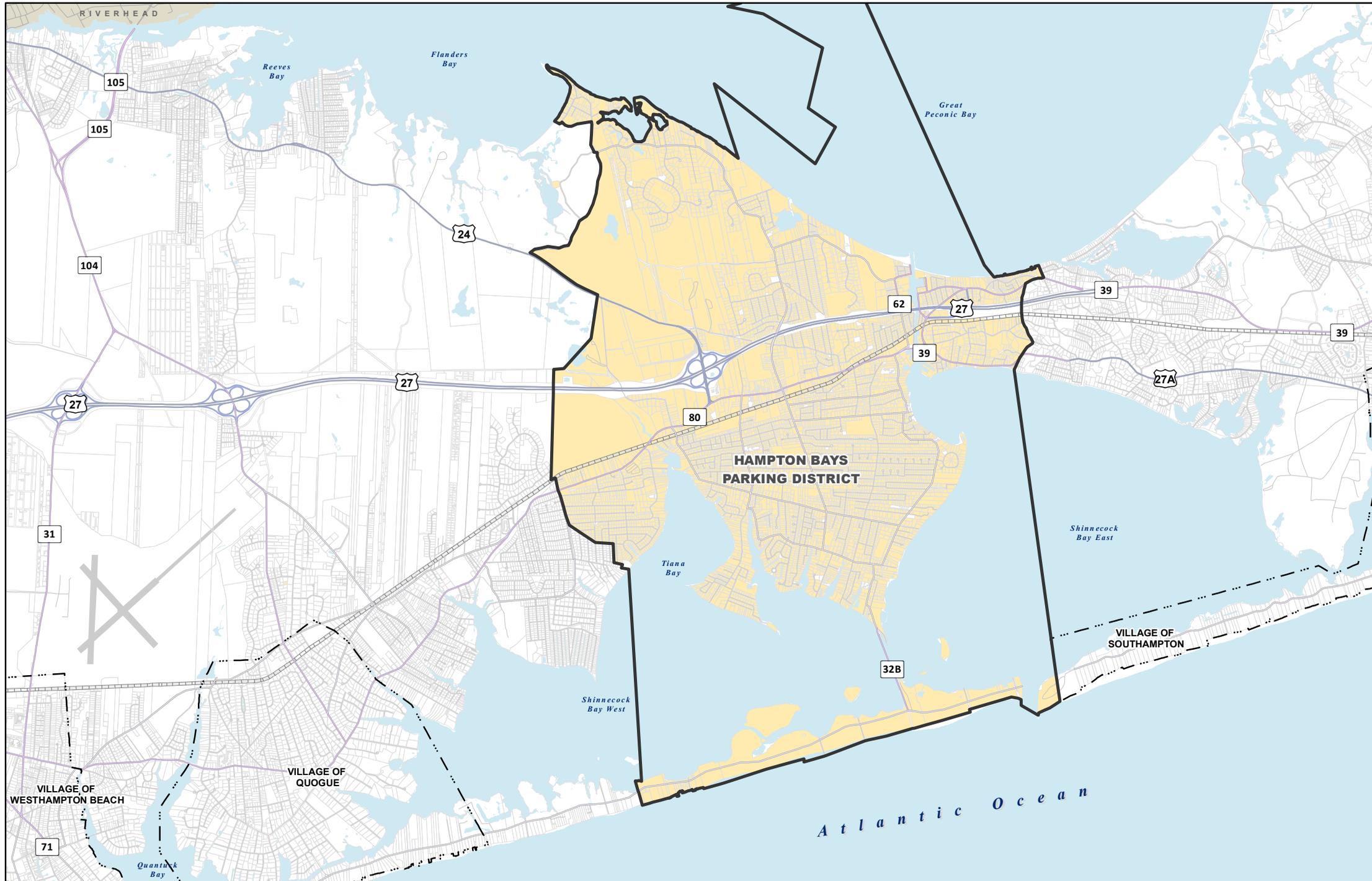
Funding is allocated as a source against which the Parks and Recreation Department may charge-back watering costs to maintain the plants in the Public Parking District.

Legal Authority:

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

Town of Southampton
2018 Adopted Budget
Bridgehampton Parking District - T002

Account Code	Description	2016 Adopted Budget	2016 Actual	2017 Adopted Budget	2017 Amended Budget	2017 Dec YTD Actual	2018 Requested Budget	2018 Tentative Budget	2018 Preliminary Budget	2018 Adopted Budget	2018 Adopted / 2017 Amended Difference	2018 Adopted / 2017 Amended % of Change	2019 Requested Budget	2019 Tentative Budget	2019 Preliminary Budget	2019 Adopted Budget	
Real Property Taxes:																	
1001	Property Taxes	33,200	33,200	43,200	43,200	43,200	42,800	42,800	42,800	42,800	(400)	(0.93%)	42,800	42,800	42,800	42,800	
	Total Real Property Taxes	33,200	33,200	43,200	43,200	43,200	42,800	42,800	42,800	42,800	(400)	(0.93%)	42,800	42,800	42,800	42,800	
Other Revenue:																	
1201	Interest And Earnings	600	974	600	600	1,564	1,000	1,000	1,000	1,000	400	66.67%	1,000	1,000	1,000	1,000	
2655	Program Fees	10,000	14,764	10,000	10,000	10,425	10,000	10,000	10,000	10,000	0	0.00%	10,000	10,000	10,000	10,000	
	Total Other Revenue	10,600	15,738	10,600	10,600	11,989	11,000	11,000	11,000	11,000	400	3.77%	11,000	11,000	11,000	11,000	
	Total Revenue	43,800	48,938	53,800	53,800	55,189	53,800	53,800	53,800	53,800	0	0.00%	53,800	53,800	53,800	53,800	
Total Employee Costs											0	0.00%					
Contractual:																	
6401	Contracts	0	4,190	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	3,870	4,000	4,000	3,870	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	10,480	11,000	11,000	8,680	11,000	11,000	11,000	11,000	0	0.00%	11,000	11,000	11,000	11,000	
6494	Contracts - Park Maintenance	28,800	10,593	28,800	28,800	8,772	28,800	28,800	28,800	28,800	0	0.00%	28,800	28,800	28,800	28,800	
	Total Contractual	43,800	29,133	53,800	53,800	21,322	53,800	53,800	53,800	53,800	0	0.00%	53,800	53,800	53,800	53,800	
	Total Expenditures	43,800	29,133	53,800	53,800	21,322	53,800	53,800	53,800	53,800	0	0.00%	53,800	53,800	53,800	53,800	
	Net Surplus (Deficit)	0	19,805	0	0	33,867	0	0	0	0			0	0	0	0	



2018 BUDGET

Special Taxing Districts

Parking Districts

Hampton Bays

2017 Assessment Roll

Total Assessed Value\$4,046,094,133

Total Exempt Value\$420,645,696

Total Taxable Value\$3,625,448,437

Symbols

-  Parking District Boundary
-  Parking District Properties



TOWN OF SOUTHAMPTON
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Department Summary

Department: Hampton Bays Parking District

Budget Year: 2018
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: 2018
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
2018 Adopted Budget
Hampton Bays Parking District - T003

Account Code	Description	2016 Adopted Budget	2016 Actual	2017 Adopted Budget	2017 Amended Budget	2017 Dec YTD Actual	2018 Requested Budget	2018 Tentative Budget	2018 Preliminary Budget	2018 Adopted Budget	2018 Adopted / 2017 Amended Difference	2018 Adopted / 2017 % of Change	2019 Requested Budget	2019 Tentative Budget	2019 Preliminary Budget	2019 Adopted Budget
	Real Property Taxes:															
1001	Property Taxes	72,368	72,368	77,272	77,272	77,272	77,034	77,034	77,034	77,034	(238)	(0.31%)	76,813	76,813	76,813	76,813
	Total Real Property Taxes	72,368	72,368	77,272	77,272	77,272	77,034	77,034	77,034	77,034	(238)	(0.31%)	76,813	76,813	76,813	76,813
	Other Revenue:															
1081	Other Payments In Lieu Of Taxes	190	195	190	190	210	190	190	190	190	0	0.00%	190	190	190	190
1201	Interest And Earnings	200	312	200	200	419	300	300	300	300	100	50.00%	300	300	300	300
	Total Other Revenue	390	507	390	390	629	490	490	490	490	100	25.64%	490	490	490	490
	Total Revenue	72,758	72,875	77,662	77,662	77,901	77,524	77,524	77,524	77,524	(138)	(0.18%)	77,303	77,303	77,303	77,303
	Total Employee Costs										0	0.00%				
	Contractual:															
6404	Electric	1,200	516	1,200	1,200	286	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	10,750	11,000	11,000	10,750	11,000	11,000	11,000	11,000	0	0.00%	11,000	11,000	11,000	11,000
6479	Contracts - HBBA	24,505	24,505	30,000	30,000	30,000	30,000	30,000	30,000	30,000	0	0.00%	30,000	30,000	30,000	30,000
6494	Contracts - Park Maintenance	29,000	28,104	29,000	29,000	25,358	29,000	29,000	29,000	29,000	0	0.00%	29,000	29,000	29,000	29,000
	Total Contractual	65,705	63,875	71,200	71,200	66,394	71,200	71,200	71,200	71,200	0	0.00%	71,200	71,200	71,200	71,200
	Debt Service:															
6600	Debt Service Principal Expense	5,761	5,761	5,403	5,403	5,403	5,507	5,507	5,507	5,507	(104)	(1.92%)	5,507	5,507	5,507	5,507
6700	Debt Service Interest Expense	1,292	1,292	1,059	1,059	1,058	817	817	817	817	242	22.85%	596	596	596	596
	Total Debt Service	7,053	7,053	6,462	6,462	6,461	6,324	6,324	6,324	6,324	138	2.14%	6,103	6,103	6,103	6,103
	Total Expenditures	72,758	70,928	77,662	77,662	72,856	77,524	77,524	77,524	77,524	138	0.18%	77,303	77,303	77,303	77,303
	Net Surplus (Deficit)	0	1,947	0	0	5,045	0	0	0	0			0	0	0	0