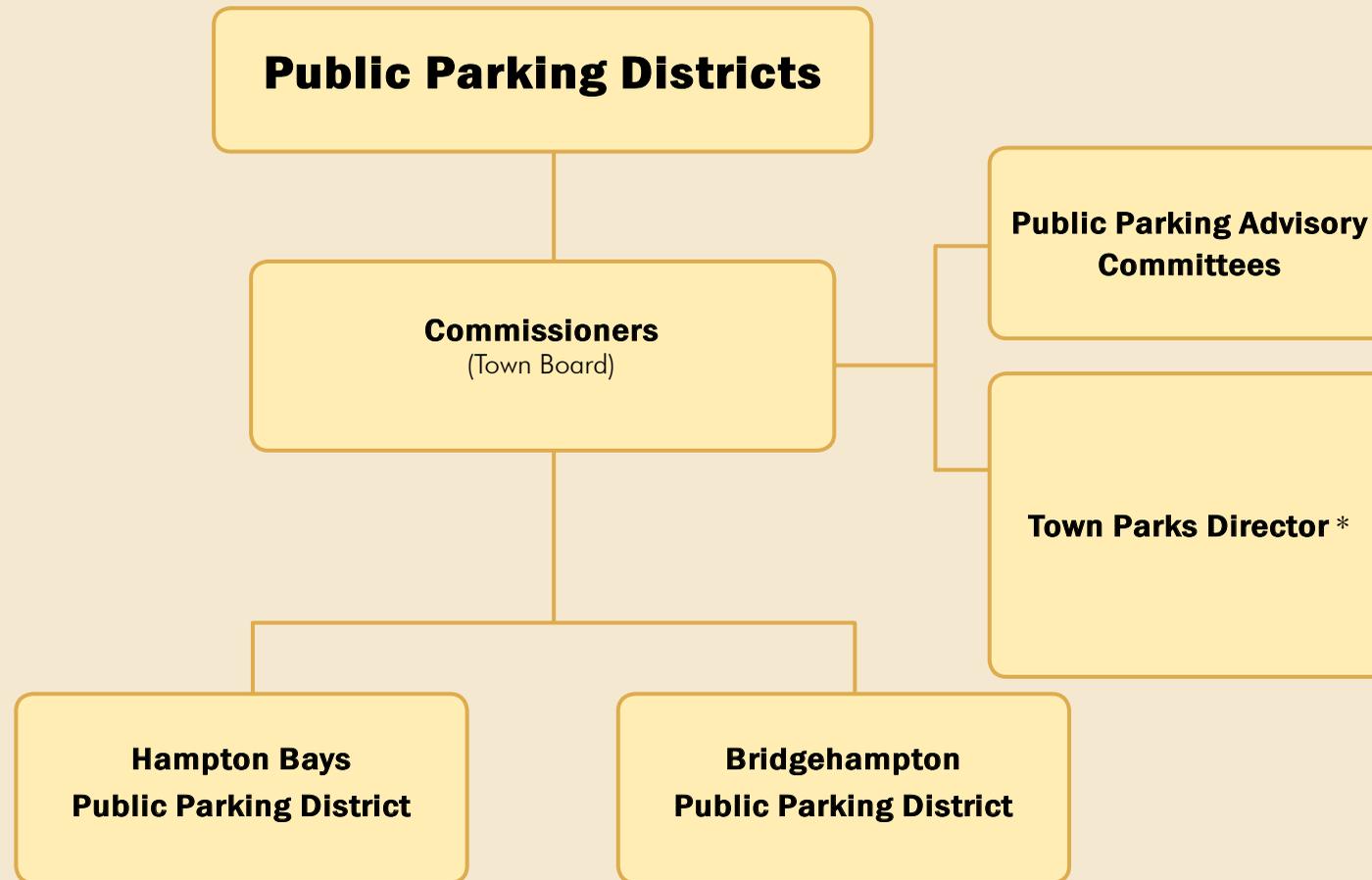
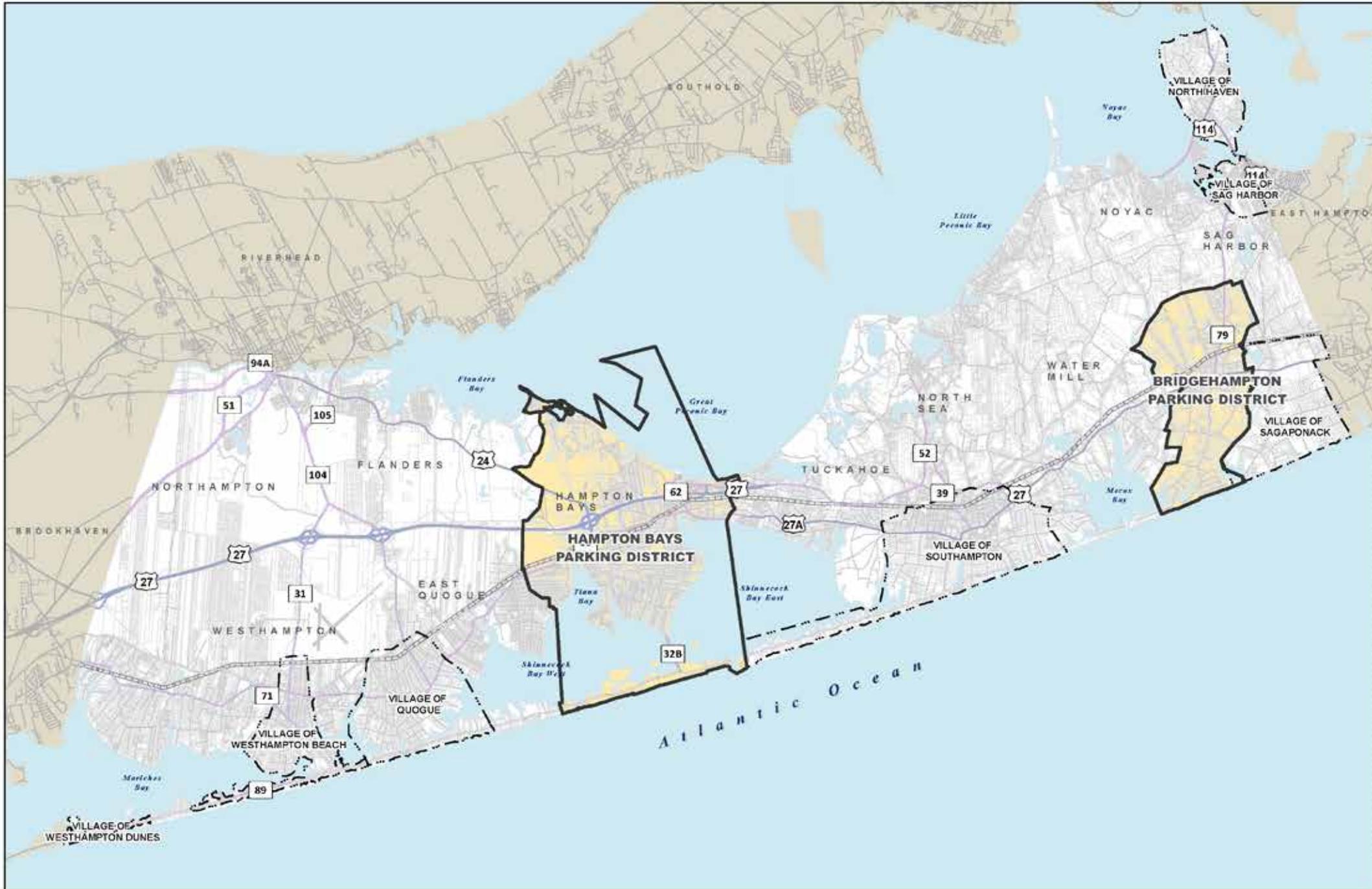


PUBLIC PARKING DISTRICTS

2019 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.



2019 BUDGET
 Special Taxing Districts
Parking Districts
 Overview

2018 Assessment Roll

Parking District
 Parking District

0 2.5 Miles


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


 Prepared by:
 Town of Southampton
 Division of Geographic Information
 Systems
 Date: 3/18/2019

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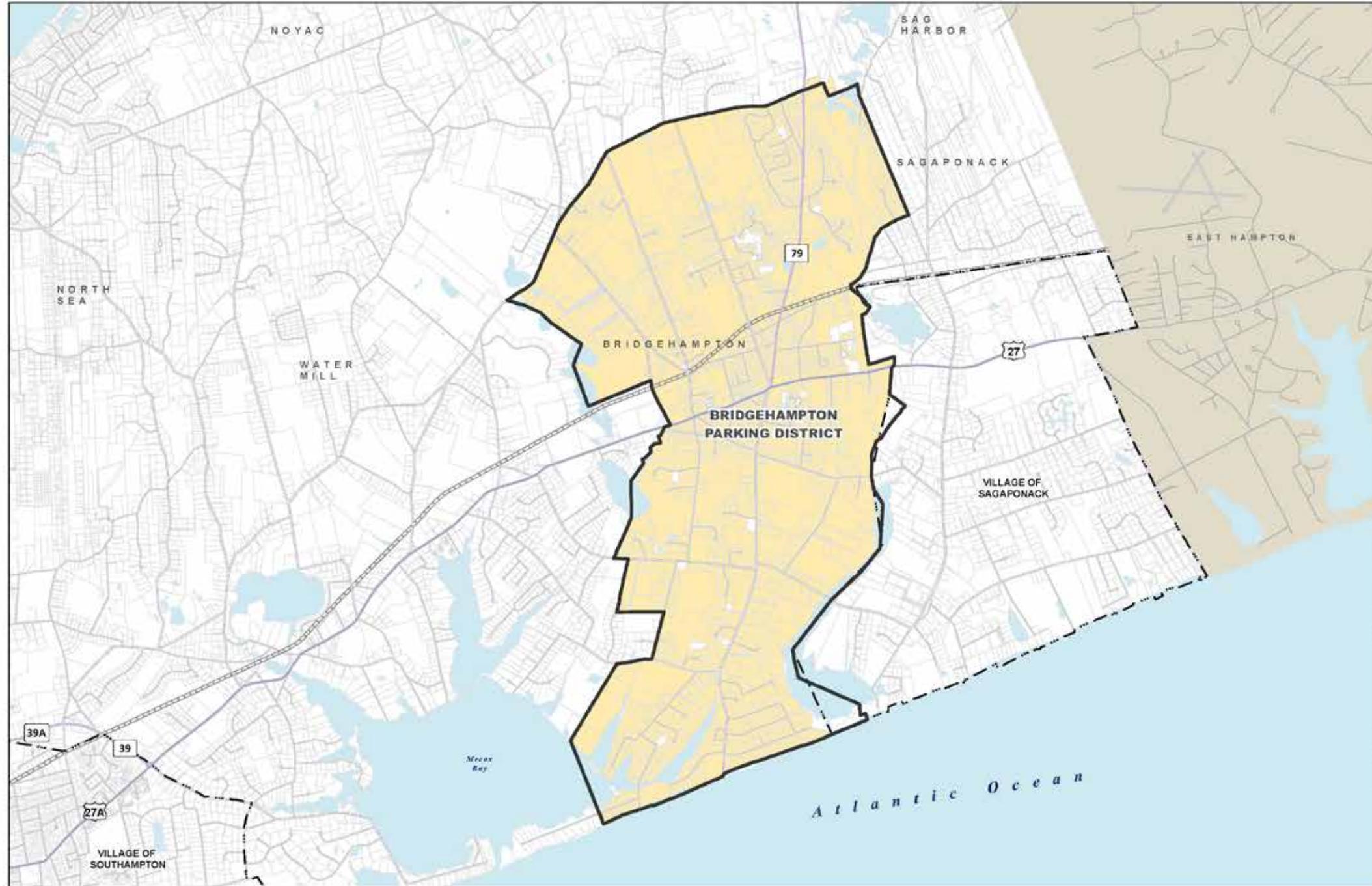
This Cartographic rendering is a CDMP 303-approved final
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 214 or Other Law unless it is noted to be under 214
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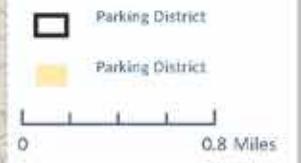
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2019 BUDGET
Special Taxing Districts
Parking Districts

<i>Bridgehampton</i>	
2018 Assessment Roll	
Total Assessed Value	\$7,472,246,807
Total Exempt Value	\$219,649,774
Total Taxable Value	\$7,252,597,033




TOWN OF SOUTHAMPTON
 115 Hampton Rd. Southampton NY 11068
www.southamptontownny.gov

Prepared by
 Town of Southampton
 Division of Geographic Information Systems
 Date: 8/18/2019

Public County and Present Tax Service
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This Geographic Information System (GIS) data is derived from
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 of the County and Present Tax Service Agency (S.E.T.A.).

The data displayed is an approximation of actual property data
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Department Summary

Department: Bridgehampton Parking District

Budget Year: 2019
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.

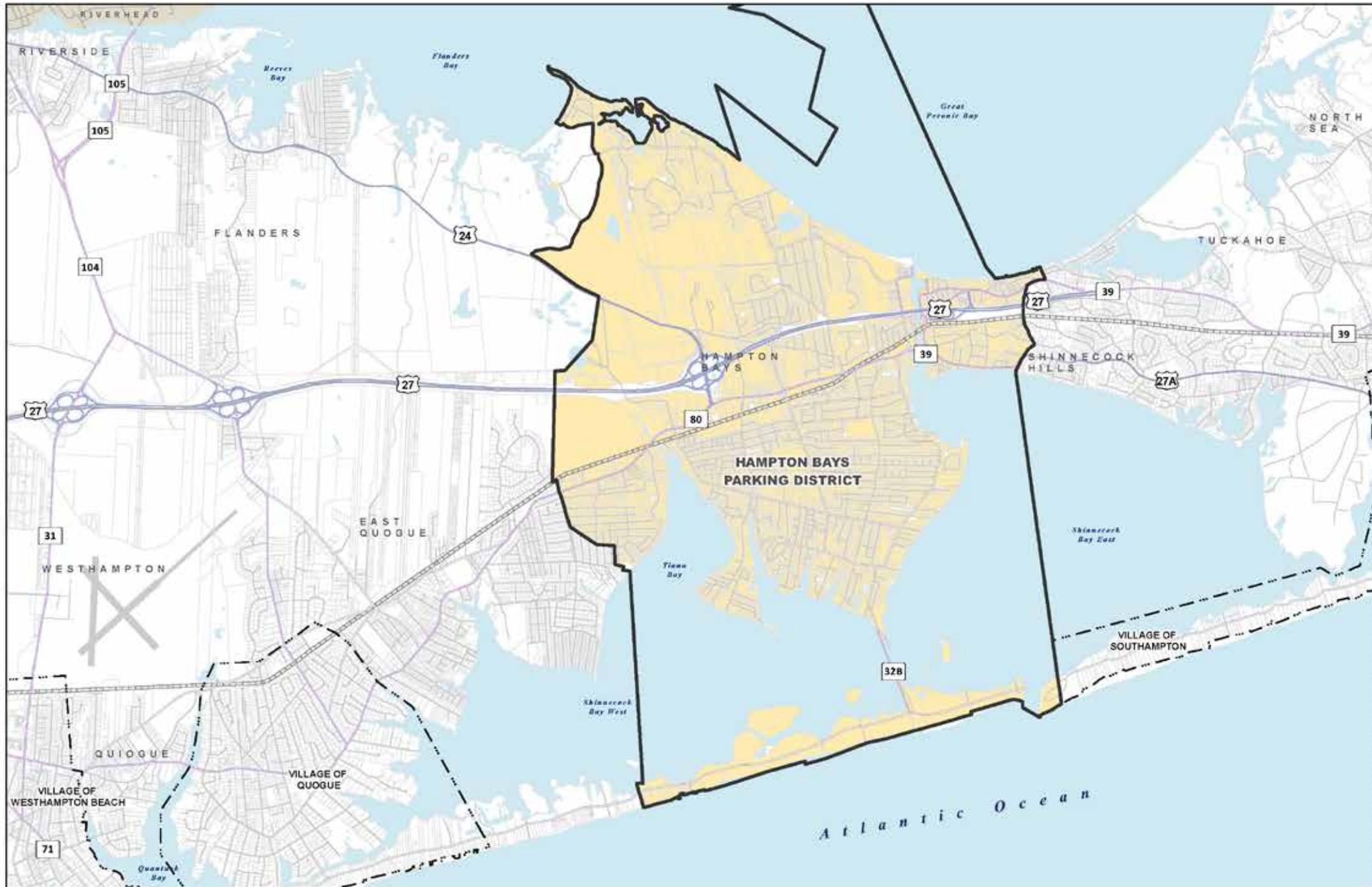
Funding is allocated as a source against which the Parks and Recreation Department may charge-back watering costs to maintain the plants in the Public Parking District.

Legal Authority:

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

Town of Southampton
2019 Adopted Budget
Bridgehampton Parking District - T002

Account Code	Description	2017	2017	2018	2018	2018	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019
		Adopted Budget	Actual	Adopted Budget	Amended Budget	Dec YTD Actual	Requested Budget	Tentative Budget	Preliminary Budget	Adopted Budget	Adopted / 2018 Amended Difference	Adopted / 2018 % of Change	Requested Budget	Tentative Budget	Preliminary Budget	Adopted Budget
Real Property Taxes:																
1001	Property Taxes	43,200	43,200	42,800	42,800	42,800	41,300	41,300	41,300	41,300	(1,500)	(3.50%)	41,300	41,300	41,300	41,300
	Total Real Property Taxes	43,200	43,200	42,800	42,800	42,800	41,300	41,300	41,300	41,300	(1,500)	(3.50%)	41,300	41,300	41,300	41,300
Other Revenue:																
1201	Interest And Earnings	600	1,912	1,000	1,000	3,494	2,500	2,500	2,500	2,500	1,500	150.00%	2,500	2,500	2,500	2,500
2655	Program Fees	10,000	16,844	10,000	10,000	10,293	10,000	10,000	10,000	10,000	0	0.00%	10,000	10,000	10,000	10,000
	Total Other Revenue	10,600	18,756	11,000	11,000	13,787	12,500	12,500	12,500	12,500	1,500	13.64%	12,500	12,500	12,500	12,500
	Total Revenue	53,800	61,956	53,800	53,800	56,587	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	10,000	0	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	1,118	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	10,440	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	11,962	28,800	28,800	9,867	28,800	28,800	28,800	28,800	0	0.00%	28,800	28,800	28,800	28,800
	Total Contractual	53,800	26,272	53,800	53,800	19,665	53,800	53,800	53,800	53,800	0	0.00%	53,800	53,800	53,800	53,800
	Total Expenditures	53,800	26,272	53,800	53,800	19,665	53,800	53,800	53,800	53,800	0	0.00%	53,800	53,800	53,800	53,800
	Net Surplus (Deficit)	0	35,685	0	0	36,922	0	0	0	0			0	0	0	0



2019 BUDGET
Special Taxing Districts
Parking Districts

Hampton Bays	
2018 Assessment Roll	
Total Assessed Value	\$4,242,576,879
Total Exempt Value	\$425,595,905
Total Taxable Value	\$3,816,980,974



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



Prepared by:
 Town of Southampton
 Division of Geographic Information Systems
 Date: 01/02/2018

Southampton County Real Property Tax Service Agency
 SOUTHAMPTON COUNTY OF BROOKLYN, N.Y.
 Real Property Taxing Districts (Map) and 1000 parcels of
 Southampton County Real Property Tax Service Agency (R.P.T.S.A.)

This Geographic Information System (GIS) data was prepared from the parcel data of the County of Southampton, NY (2017) and is available on the County's website at www.southamptoncounty.org.

1. The data displayed is an emergency or interim map and should not be used for the purpose of assessing and collecting taxes.
 2. It is not a final map.
 3. It is not a substitute for a final map.

4. If you have any questions, please contact the GIS Department at 631-585-3300 or visit our website at www.southamptoncounty.org. We are committed to providing the best possible service to our residents.

Department Summary

Department: Hampton Bays Parking District

Budget Year: 2019
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: 2019
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
2019 Adopted Budget
Hampton Bays Parking District - T003

Account Code	Description	2017 Adopted Budget	2017 Actual	2018 Adopted Budget	2018 Amended Budget	2018 Dec YTD Actual	2019 Requested Budget	2019 Tentative Budget	2019 Preliminary Budget	2019 Adopted Budget	2019 Adopted / 2018 Amended Difference	2019 Adopted / 2018 Amended % of Change	2020 Requested Budget	2020 Tentative Budget	2020 Preliminary Budget	2020 Adopted Budget
Real Property Taxes:																
1001	Property Taxes	77,272	77,272	77,034	77,034	77,034	76,313	76,313	76,313	76,313	(721)	(0.94%)	75,694	75,694	75,694	75,694
	Total Real Property Taxes	77,272	77,272	77,034	77,034	77,034	76,313	76,313	76,313	76,313	(721)	(0.94%)	75,694	75,694	75,694	75,694
Other Revenue:																
1081	Other Payments In Lieu Of Taxes	190	210	190	190	211	190	190	190	190	0	0.00%	190	190	190	190
1201	Interest And Earnings	200	493	300	300	1,082	800	800	800	800	500	166.67%	800	800	800	800
	Total Other Revenue	390	703	490	490	1,293	990	990	990	990	500	102.04%	990	990	990	990
	Total Revenue	77,662	77,975	77,524	77,524	78,327	77,303	77,303	77,303	77,303	(221)	(0.29%)	76,684	76,684	76,684	76,684
Total Employee Costs											0	0.00%				
Contractual:																
6404	Electric	1,200	379	1,200	1,200	472	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	8,170	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	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	25,708	29,000	29,000	24,928	29,000	29,000	29,000	29,000	0	0.00%	29,000	29,000	29,000	29,000
	Total Contractual	71,200	66,837	71,200	71,200	63,570	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	5,403	5,403	5,507	5,507	5,507	5,507	5,507	5,507	5,507	0	0.00%	5,113	5,113	5,113	5,113
6700	Debt Service Interest Expense	1,059	1,058	817	817	816	596	596	596	596	221	27.05%	371	371	371	371
	Total Debt Service	6,462	6,461	6,324	6,324	6,323	6,103	6,103	6,103	6,103	221	3.49%	5,484	5,484	5,484	5,484
	Total Expenditures	77,662	73,298	77,524	77,524	69,893	77,303	77,303	77,303	77,303	221	0.29%	76,684	76,684	76,684	76,684
	Net Surplus (Deficit)	0	4,677	0	0	8,434	0	0	0	0			0	0	0	0