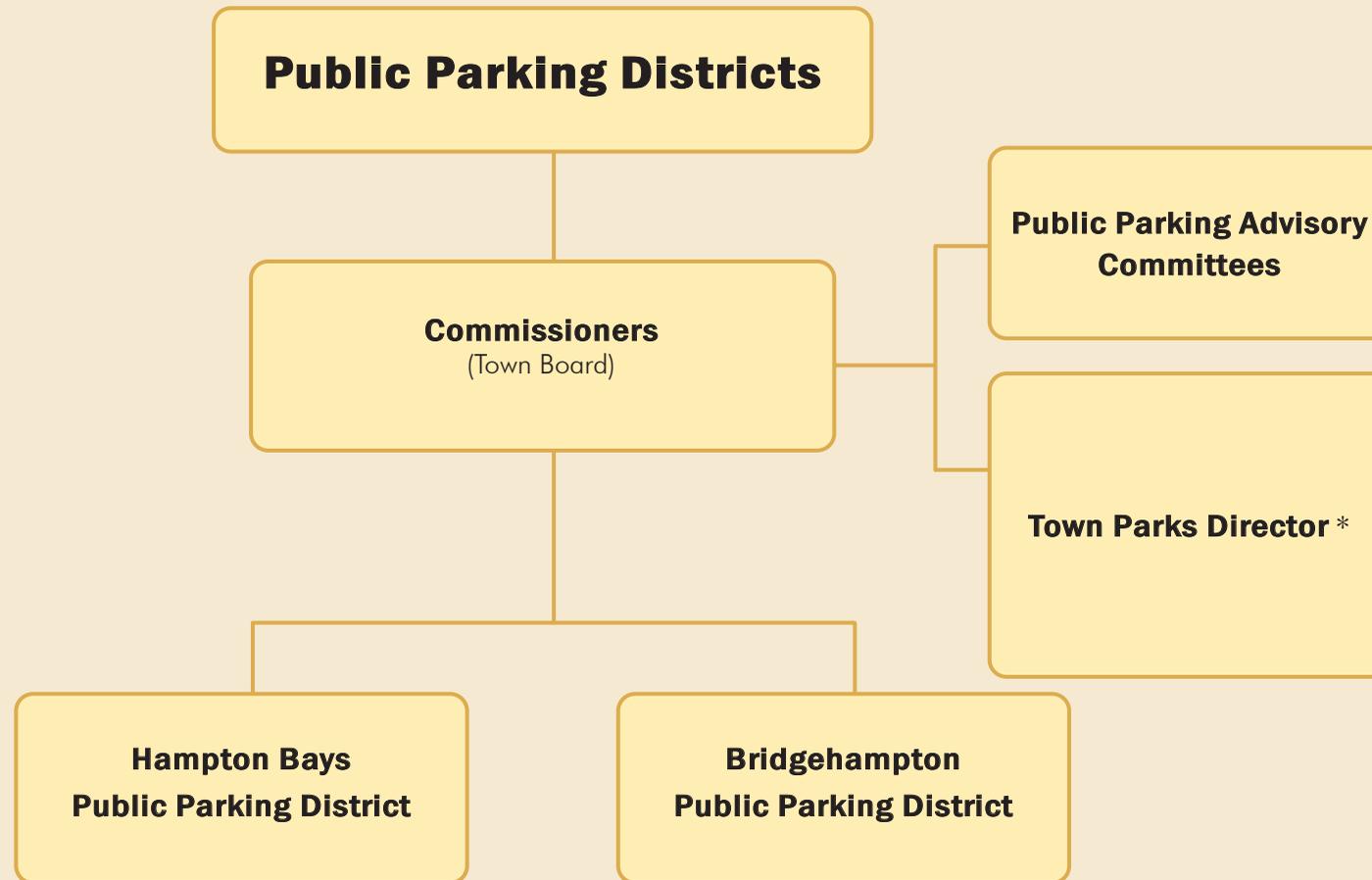
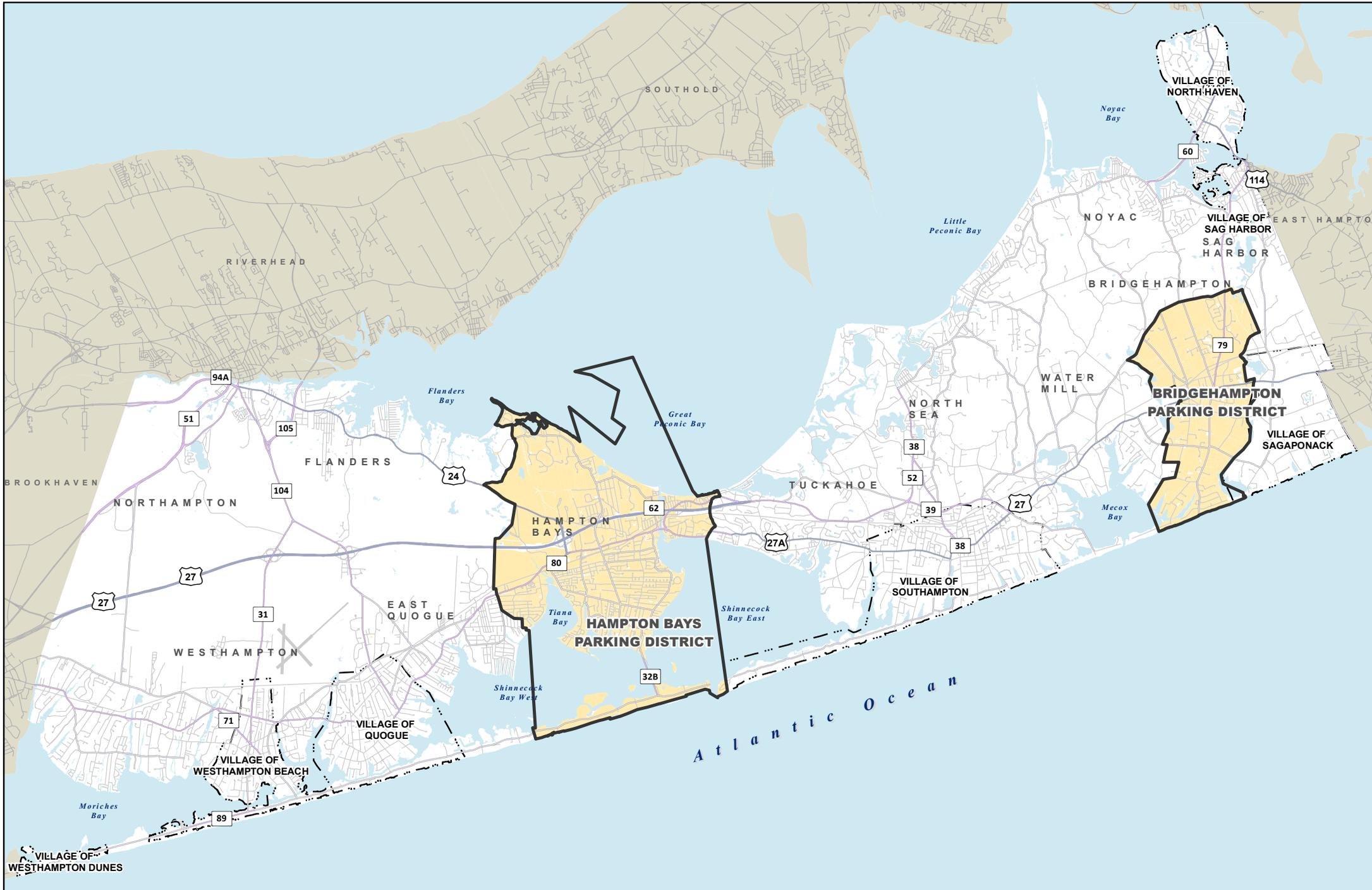


PUBLIC PARKING DISTRICTS

2021 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.



2021 BUDGET
 Special Taxing Districts
Parking Districts
 Overview

2020 Assessment Roll
 Symbols

-  Parking District Boundary
-  Parking District Properties

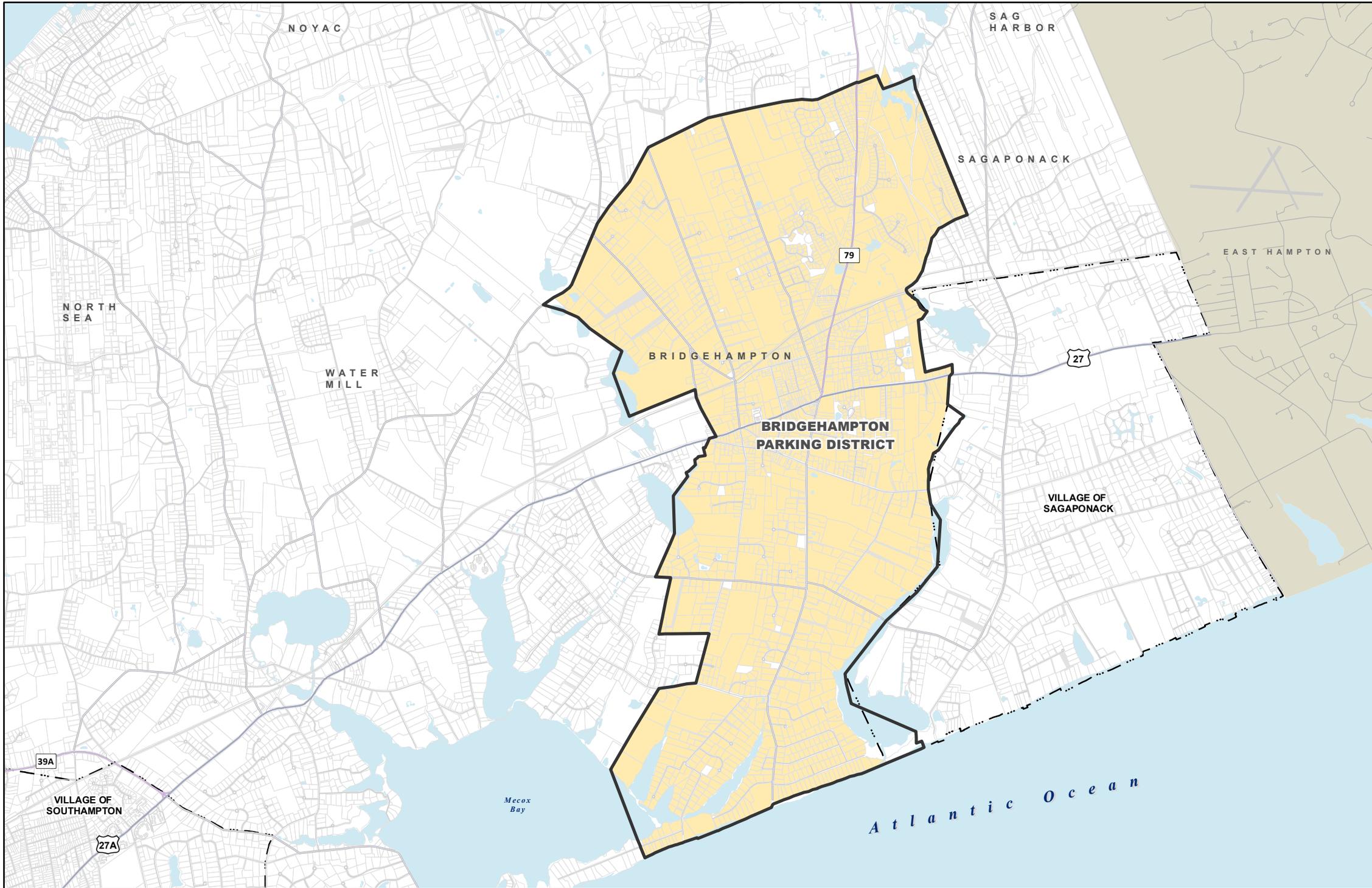
0 2 Miles


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


 Prepared by:
 Town of Southampton
 Division of Geographic Information
 Systems
 Date: 9/8/2020
 Suffolk County Real Property Tax Service
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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.



2021 BUDGET
Special Taxing Districts
Parking Districts

Bridgehampton	
2020 Assessment Roll	
Total Assessed Value	\$8,224,604,818
Total Exempt Value	\$221,881,453
Total Taxable Value	\$8,002,723,365

Symbols

- Parking District Boundary
- Parking District Properties

0 0.75 Miles

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Department Summary

Department: Bridgehampton Parking District

Budget Year: 2021
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:

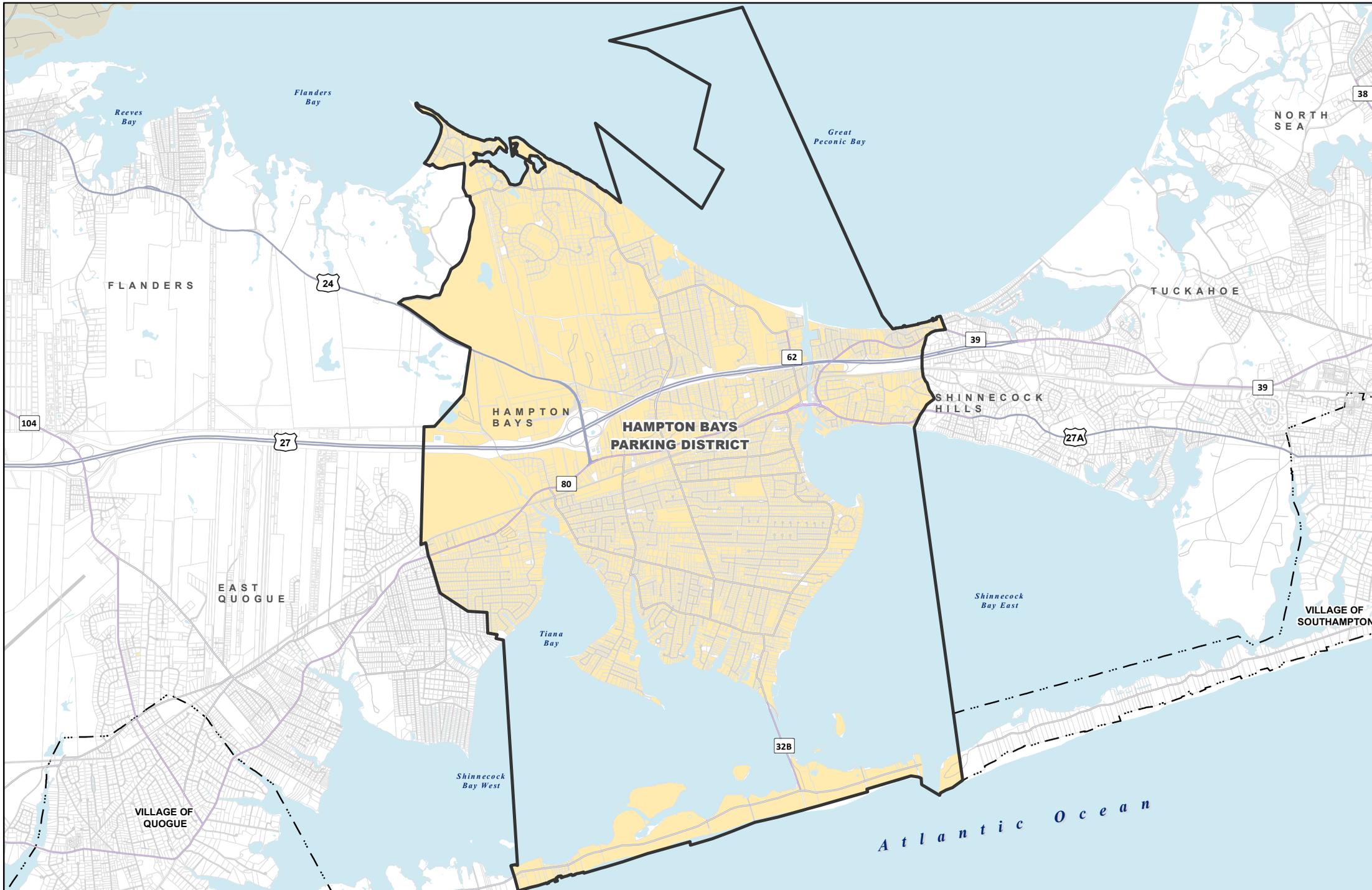
Public Parking Improvement Districts have been established by the Town Board, pursuant to Town Law Article 12.

Town of Southampton
2021 Tentative Budget
 Bridgehampton Parking District - T002

Account Code	Description	2019 Adopted Budget	2019 Actual	2020 Adopted Budget	2020 Amended Budget	2020 Dec YTD Actual	2021 Requested Budget	2021 Tentative Budget	2021 Tentative/2020 Amended Difference	2021 Tentative/2020 Amended % of Change	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Difference	2022 Tentative/2021 % of Change
	Real Property Taxes:													
1001	Property Taxes	41,300	41,300	40,300	40,300	39,181	40,300	40,300	0	0.00%	40,300	40,300	0	0.00%
	Total Real Property Taxes	41,300	41,300	40,300	40,300	39,181	40,300	40,300	0	0.00%	40,300	40,300	0	0.00%
	Other Revenue:													
1201	Interest And Earnings	2,500	5,933	3,500	3,500	1,944	3,500	3,500	0	0.00%	3,500	3,500	0	0.00%
2655	Program Fees	10,000	17,378	10,000	10,000	5,168	10,000	10,000	0	0.00%	10,000	10,000	0	0.00%
	Total Other Revenue	12,500	23,310	13,500	13,500	7,111	13,500	13,500	0	0.00%	13,500	13,500	0	0.00%
	Total Revenue	53,800	64,610	53,800	53,800	46,292	53,800	53,800	0	0.00%	53,800	53,800	0	0.00%
	Total Employee Costs								0	0.00%			0	0.00%
	Contractual:													
6401	Contracts	10,000	0	10,000	10,000	0	10,000	10,000	0	0.00%	10,000	10,000	0	0.00%
6475	P&R Chargeback - Watering	4,000	0	4,000	4,000	0	4,000	4,000	0	0.00%	4,000	4,000	0	0.00%
6493	Contracts - Public Bathrooms Maintenance	11,000	10,400	11,000	12,000	7,875	11,000	11,000	1,000	8.33%	11,000	11,000	0	0.00%
6494	Contracts - Park Maintenance	28,800	8,536	28,800	27,800	20,810	28,800	28,800	(1,000)	(3.60%)	28,800	28,800	0	0.00%
	Total Contractual	53,800	18,936	53,800	53,800	28,685	53,800	53,800	0	0.00%	53,800	53,800	0	0.00%
	Total Expenditures	53,800	18,936	53,800	53,800	28,685	53,800	53,800	0	0.00%	53,800	53,800	0	0.00%
	Net Surplus (Deficit)	0	45,674	0	0	17,607	0	0			0	0		

Town of Southampton
2021 Tentative Budget
 Bridgehampton Parking District - T002

Account Code	Description	2019 Adopted Budget	2019 Actual	2020 Adopted Budget	2020 Amended Budget	2020 Dec YTD Actual	2021 Requested Budget	2021 Tentative Budget	2021 Tentative/2020 Amended Difference	2021 Tentative/2020 Amended % of Change	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Amended Difference	2022 Tentative/2021 Amended % of Change
	Net Surplus (Deficit)	0	45,674	0	0	17,607	0	0			0	0		



2021 BUDGET

Special Taxing Districts

Parking Districts

Hampton Bays

2020 Assessment Roll

Total Assessed Value\$4,636,365,695

Total Exempt Value\$426,146,116

Total Taxable Value\$4,210,219,579

Symbols

-  Parking District Boundary
-  Parking District Properties




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Department Summary

Department: Hampton Bays Parking District

Budget Year: 2021
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: 2021
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
2021 Tentative Budget
Hampton Bays Parking District - T003

Account Code	Description	2019 Adopted Budget	2019 Actual	2020 Adopted Budget	2020 Amended Budget	2020 Dec YTD Actual	2021 Requested Budget	2021 Tentative Budget	2021 Tentative/2020 Amended Difference	2021 Tentative/2020 Amended % of Change	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Difference	2022 Tentative/2021 % of Change
Real Property Taxes:														
1001	Property Taxes	76,313	76,313	74,994	74,994	72,911	75,251	75,251	257	0.34%	70,010	70,010	(5,241)	(6.96%)
	Total Real Property Taxes	76,313	76,313	74,994	74,994	72,911	75,251	75,251	257	0.34%	70,010	70,010	(5,241)	(6.96%)
Other Revenue:														
1081	Other Payments In Lieu Of Taxes	190	206	190	190	202	190	190	0	0.00%	190	190	0	0.00%
1201	Interest And Earnings	800	1,886	1,500	1,500	492	1,000	1,000	(500)	(33.33%)	1,000	1,000	0	0.00%
	Total Other Revenue	990	2,092	1,690	1,690	694	1,190	1,190	(500)	(29.59%)	1,190	1,190	0	0.00%
	Total Revenue	77,303	78,405	76,684	76,684	73,605	76,441	76,441	(243)	(0.32%)	71,200	71,200	(5,241)	(6.86%)
Total Employee Costs									0	0.00%			0	0.00%
Contractual:														
6401	Contracts	0	17,100	0	0	0	0	0	0	0.00%	0	0	0	0.00%
6404	Electric	1,200	612	1,200	1,200	176	1,200	1,200	0	0.00%	1,200	1,200	0	0.00%
6475	P&R Chargeback - Watering	11,000	6,192	11,000	11,000	0	11,000	11,000	0	0.00%	11,000	11,000	0	0.00%
6479	Contracts - HBBA	30,000	30,000	30,000	30,000	30,000	30,000	30,000	0	0.00%	30,000	30,000	0	0.00%
6494	Contracts - Park Maintenance	29,000	26,283	29,000	29,000	22,348	29,000	29,000	0	0.00%	29,000	29,000	0	0.00%
	Total Contractual	71,200	80,187	71,200	71,200	52,523	71,200	71,200	0	0.00%	71,200	71,200	0	0.00%
Debt Service:														
6600	Debt Service Principal Expense	5,507	5,507	5,113	5,113	5,113	5,113	5,113	0	0.00%	0	0	5,113	100.00%

Town of Southampton
2021 Tentative Budget
Hampton Bays Parking District - T003

Account Code	Description	2019 Adopted Budget	2019 Actual	2020 Adopted Budget	2020 Amended Budget	2020 Dec YTD Actual	2021 Requested Budget	2021 Tentative Budget	2021 Tentative/2020 Amended Difference	2021 Tentative/2020 Amended % of Change	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Difference	2022 Tentative/2021 % of Change
6700	Debt Service Interest Expense	596	596	371	371	243	128	128	243	65.50%	0	0	128	100.00%
	Total Debt Service	6,103	6,103	5,484	5,484	5,356	5,241	5,241	243	4.43%	0	0	5,241	100.00%
	Total Expenditures	77,303	86,290	76,684	76,684	57,879	76,441	76,441	243	0.32%	71,200	71,200	5,241	6.86%
	Net Surplus (Deficit)	0	(7,885)	0	0	15,726	0	0			0	0		
	Appropriated Fund Balance:													
9090	Appropriated Fund Balance	0	0	0	0	0	0	0			0	0		