



Legislation Details (With Text)

File #: 09-0878 **Version:** 1 **Name:**

Type: Resolution **Status:** Adopted

File created: 6/8/2009 **In control:** Finance

On agenda: 6/17/2009 **Final action:** 6/17/2009

Title: Dept/ Agency: Department of Finance
 AUTHORIZING
 Type of Service/ Purpose: Stipulation of Settlement with regard to tax appeals
 Entity Name/Blk/Lot/Street Address/Ward/Assessment/Year/Settlement
 Assessment/Difference/Refund/Credit
 AT&T Communication of NJ Inc./ 74/34.01/ 87-99 William St./ Central/\$10,349,100/2004/\$10,010,000/
 \$339,100/\$7,663.66
 AT&T Communication of NJ Inc./ 74/34.01/ 87-99 William St./ Central/\$10,349,100/2005/\$9,800,000/
 \$549,100/\$12,629.30
 AT&T Communication of NJ Inc./ 74/34.01/ 87-99 William St./ Central/\$10,349,100/2006/\$8,442,000/
 \$1,907,100/\$47,486.79
 AT&T Communication of NJ Inc./ 74/34.01/ 87-99 William St./ Central/\$10,349,100/2007/
 \$6,860,000.00/\$3,489,100/\$86,878.59
 AT&T Communication of NJ Inc./ 74/34.01/ 87-99 William St./ Central/\$10,349,100/2008/\$5,946,864/
 \$4,402,236/\$114,414.11
 Verizon NJ Inc./ 74/34/ 87-99 William St./Central/\$26,519,700/2004/\$25,740,000/\$779,700/
 \$17,621.22
 Verizon NJ Inc./ 74/34/ 87-99 William St./Central/\$26,519,700/2005/\$25,200,000/\$1,319,700/
 \$30,353.10
 Verizon NJ Inc./ 74/34/ 87-99 William St./Central/\$26,519,700/2006/\$21,708,000/\$4,811,700/
 \$119,811.33
 Verizon NJ Inc./ 74/34/ 87-99 William St./Central/\$26,519,700/2007/\$17,640,000/\$8,879,700/
 \$221,104.53
 Verizon NJ Inc./ 74/34/ 87-99 William St./Central/\$26,519,700/2008/\$15,291,936/\$11,227,764/
 \$291,809.59
 Total Refund/Credit: \$949,772.22

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
6/17/2009	1	Municipal Council	Adopt	Pass

Dept/ Agency: Department of Finance
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**Verizon NJ Inc./ 74/34/ 87-99 William St./Central/\$26,519,700/2004/\$25,740,000/\$779,700/
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