



## Legislation Details

**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