00- R -1137

(Do Not Write Above This Line)

RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS LICENSE FEES IN THE AMOUNT OF $6,125.00 TO WEBVAN GROUP, INC. #080810LGB.

ADOPTED BY

AUG 07 2000

COUNCIL

☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER

Date Referred

Referred To:

First Reading

Committee
Date
Chair
Refer to

| Committee | Committee |
|---|---|
| Fin/Exec | |
| Date 8-2-2000 | Date |
| Chair | Chair |
| Action: Fav, Adv, Held (see rev. side) Other: | Action: Fav, Adv, Held (see rev. side) Other: |
| Members | Members |
| Refer To | Refer To |

| Committee | Committee |
|---|---|
| Date | Date |
| Chair | Chair |
| Action: Fav, Adv, Held (see rev. side) Other: | Action: Fav, Adv, Held (see rev. side) Other: |
| Members | Members |
| Refer To | Refer To |

COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd Readings ☐ 3rd

☑ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

CERTIFIED AUG 7 2000

CERTIFIED AUG 07 2000

Rhonda Daughtin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

AUG 16 2000

WITHOUT SIGNATURE
BY OPERATION OF LAW

CITY COUNCIL
ATLANTA, GEORGIA

**RESOLUTION BY:**

FINANCE/EXECUTIVE COMMITTEE

00-R-1137

**AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS LICENSE FEES TO WEBVAN GROUP, INC. #080810 LGB IN THE AMOUNT OF $6,125.00;AND FOR OTHER PURPOSES.**

WHEREAS, a commercial enterprise has overpaid its business license fees and is due a refund which has been verified by the Business License Division.

NOW THERFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor or his designee be and is hereby authorized to issue a refund check to the following party in the amount indicated:

| ACCOUNT NAME | PAYEE | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|
| WEBVAN GROUP, INC. | WEBVAN GROUP, INC.<br>ATT:KIMBERLEE MARLAN<br>310 LAKESIDE DR.<br>FOSTER CITY, CA 94404 | 080810LGB | $6,125.00 |

**BE IT FURTHER RESOLVED that said refund shall be charged to and paid from: FAC 1A01 529010 T31001.**

A true copy,
Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council — AUG 07, 2000
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403 — AUG 16, 2000

Letter Refund Request

webvangroup

SENT VIA FACSIMILE TO 404-658-7465

April 7, 2000

Ms. Bridgette Barney
City of Atlanta Business Tax Division
55 Trinity Avenue S.W., Suite 1350
Atlanta, GA 30335

**RE: 1876 DeFoor Avenue, Atlanta GA, Account # 030810LGB**

Dear Ms. Barney,

Per our conversation this morning, I am writing this letter with regards to the overpayment of the business license fee at the above referenced building. As you know, our company inadvertently submitted the license application with the incorrect dollar amount. I am requesting the reimbursement of the overage in the amount of $6,125.00 to be paid back to Webvan Group, Inc.

Please mail the specified dollar amount to my attention at the following address, 310 Lakeside Drive, Foster City, CA 94404.

You may contact me at 650-627-3228 should you have any questions or concerns. Thank you for your time and efforts.

Sincerely,

Kimberlee Marlan

Kimberlee Marlan
Real Estate Coordinator
Webvan Group, Inc.



Received Time Dec.10. 1:47AM

BLA244

BUSINESS LICENSE INFORMATION SYSTEM
BILLING
BILL/ACCOUNT SUMMARY INQUIRY

DATE: 04/07/00
TIME: 16:51:55

LICENSE/TAX NO.: 080810 LGB BUSINESS NAME: WEBVAN GROUP INC
ACCOUNT STATUS: R C START DATE: 1999-11-01 END DATE:
LOCATION ADDRESS: 1876 DEFOOR AV NW
ATLANTA GA 30318 -

COMPONENT INFORMATION
RPT. DATE: 2000-01-01
FILE DATE: 2000-02-15
COMP. NO.: 000472224
COMP. TYPE: ESA
CLASS: 5
SIC CODE: 7389
SIC DESC: MISC BUSINESS S
NO. EMPLS.: 10
VOLUME: $875,000.00
4/5

| BILL NO | Bill DATE | BILL DUE DATE | BALANCE DUE 7/8/9 |
|---|---|---|---|
| 410773 | 2000-03-22 | 2000-05-01 | -$6,125.00 |

| REMIT NO | REMIT TYPE | RELATED REMIT NO. | DATE ENTERED | REMIT AMOUNT 10/11 |
|---|---|---|---|---|
| 268311 | PAY | 268311 | 2000-03-22 | -$8764.70 |

CURRENT ACCOUNT BALANCE = -$6,125.00

1=HELP 2= 3=PREV SCRN 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

OK 4/11/00

must go Council

Audit

BUSINESS TAX DIVISION

# REFUND REQUEST FORM

**Please process a refund on the following account:**

**ACCOUNT # & TYPE:** 080810LGB

**REFUND REQUESTED:** WEBVAN GROUP, INC.

**AMOUNT REQUESTED:** $6,125.00

**CONFIRMED BY:** JEROME BODIFORD

**DATE:** 05-19-2000

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**TO BE COMPLETED BY PROCESSOR ONLY**

**DATE D/B TYPED:** _____

**D/B APPROVED BY:** Jerome Bodiford
**JEROME BODIFORD**

Bill Warnock
**WARNOCK, BILL**

**DATE SENT TO ACCOUNTS PAYABLE:** _____

**CHECK DATE & NUMBER:** _____

**COMPLETED, COPIED & FILED:** _____
**Copies given upon request only**

**Comments:**

RCS# 2153
8/07/00
4:06 PM

Atlanta City Council

Regular Session

CONSENT 1

Pages 1-15 KP

Adopt

| | |
|---|---|
| YEAS: | 13 |
| NAYS: | 0 |
| ABSTENTIONS: | 0 |
| NOT VOTING: | 2 |
| EXCUSED: | 0 |
| ABSENT | 1 |

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ON CONSENT AGENDA

| | | | |
|---|---|---|---|
| NV McCarty | Y Dorsey | Y Moore | Y Thomas |
| Y Starnes | Y Woolard | Y Martin | B Emmons |
| Y Bond | Y Morris | Y Maddox | Y Alexander |
| Y Winslow | Y Muller | Y Boazman | NV Pitts |

ITEM (S) REMOVED FROM CONSENT AGENDA

00-O-1102
00-R-1197
00-R-1106
00-R-1123
00-R-0721

08/07/00 Council Meeting

| ITEMS ADOPTED ON CONSENT AGENDA | ITEMS ADOPTED ON CONSENT AGENDA | ITEMS ADVERSED ON CONSENT AGENDA |
|---|---|---|
| 1. 00-O-1009 | 41. 00-R-1175 | 64. 00-R-1148 |
| 2. 00-O-1010 | 42. 00-R-1176 | 65. 00-R-1149 |
| 3. 00-O-1011 | 43. 00-R-1177 | 66. 00-R-1150 |
| 4. 00-O-1012 | 44. 00-R-1178 | 67. 00-R-1151 |
| 5. 00-O-1079 | 45. 00-R-1179 | 68. 00-R-1152 |
| 6. 00-O-0834 | 46. 00-R-1180 | 69. 00-R-1153 |
| 7. 00-O-1065 | 47. 00-R-1181 | 70. 00-R-1154 |
| 8. 00-O-1004 | 48. 00-R-1182 | 71. 00-R-1155 |
| 9. 00-O-1112 | 49. 00-R-1183 | 72. 00-R-1156 |
| 10. 00-R-1139 | 50. 00-R-1184 | 73. 00-R-1157 |
| 11. 00-R-1140 | 51. 00-R-1185 | 74. 00-R-1158 |
| 12. 00-R-1141 | 52. 00-R-1186 | 75. 00-R-1159 |
| 13. 00-R-1142 | 53. 00-R-1187 | 76. 00-R-1160 |
| 14. 00-R-1144 | 54. 00-R-1188 | 77. 00-R-1161 |
| 15. 00-R-1204 | 55. 00-R-1189 | 78. 00-R-1162 |
| 16. 00-R-1208 | 56. 00-R-1190 | 79. 00-R-1163 |
| 17. 00-R-1209 | 57. 00-R-1191 | 80. 00-R-1164 |
| 18. 00-R-1210 | 58. 00-R-1192 | 81. 00-R-1165 |
| 19. 00-R-1106 | 59. 00-R-1193 | 82. 00-R-1166 |
| 20. 00-R-1146 | 60. 00-R-1199 | 83. 00-R-1167 |
| 21. 00-R-1147 | 61. 00-R-1200 | 84. 00-R-1168 |
| 22. 00-R-1194 | 62. 00-R-1201 | 85. 00-R-1169 |
| 23. 00-R-1203 | 63. 00-R-1202 | 86. 00-R-1170 |
| 24. 00-R-1205 | | 87. 00-R-1171 |
| 25. 00-R-1212 | | 88. 00-R-1172 |
| 26. 00-R-1213 | | 89. 00-R-1173 |
| 27. 99-R-1145 | | 90. 00-R-1174 |
| 28. 99-R-1932 | | |
| 29. 00-R-1108 | | |
| 30. 00-R-1110 | | |
| 31. 00-R-1129 | | |
| 32. 00-R-1130 | | |
| 33. 00-R-1131 | | |
| 34. 00-R-1134 | | |
| 35. 00-R-1206 | | |
| 36. 00-R-1121 | | |
| 37. 00-R-0329 | | |
| 38. 00-R-1136 | | |
| 39. 00-R-1137 | | |
| 40. 00-R-1138 | | |