

*Urban Corps*

# CITY OF ATLANTA

DEPARTMENT OF FINANCE

501 CITY HALL

ATLANTA, GEORGIA 30303

July 10, 1969



CHARLES L. DAVIS  
DIRECTOR OF FINANCE  
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DEPUTY DIRECTOR OF FINANCE

Mr. Dan Sweat  
Deputy Chief Administrator  
Director of Governmental Liaison  
City Hall  
Atlanta, Georgia 30303

Dear Dan:

In response to your letter of June 26 regarding four students whose services were used by the Urban Corps with the verbal agreement that they would receive \$250 each for their services, we have acted upon your request for these students to be paid as if it were in the form of an educational grant.

Unfortunately, Mr. Dash was in an extreme hurry for his check and due to some complications, we were forced to pay him on the regular payroll in order to process this check in time for his departure to Europe.

If you are still of the opinion that the remaining three students should be reimbursed in the form of an educational grant, we will process these payments and charge the \$750 in payment to the Stern Family Fund of which \$1,000 has already been earmarked for Urban Corps activities. This will mean that there remains in the Stern Family Fund \$250 to be used for Urban Corps purposes.

If you have any questions regarding this matter, please contact me so that we may process payments as soon as possible.

Yours very truly,

*Charles L. Davis*  
Charles L. Davis *for*  
Director of Finance

JRF:jcl