



CITY OF ATLANTA

DEPARTMENT OF FINANCE

501 CITY HALL

ATLANTA, GEORGIA 30303

June 26, 1969

CHARLES L. DAVIS
DIRECTOR OF FINANCE

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W. ROY SMITH
DEPUTY DIRECTOR OF FINANCE

JAMES R. FOUNTAIN, JR.
DEPUTY DIRECTOR OF FINANCE

Mr. Dan E. Sweat, Jr.
Director of Governmental Liaison
Mayor's Office
City of Atlanta
Atlanta, Georgia 30303

Dear Dan:

Reference is made to your letter of June 25, 1969, in which you advise of the oversight in providing travel allowances for certain interns in the Urban Core Program. I agree with your concept of paying these interns; however, I believe it would be wise to transfer funds from the operating account, 770U, to a 500U account which is normally established for auto allowances or transportation purposes. This action would be consistent with the general accounting procedures of the city and would set forth the proper record of expenditures of the Urban Core.

In order to implement this, I would need an estimate of the cost of transportation so that the appropriate transfer within appropriations can be made.

Sincerely,

Charles L. Davis
Director of Finance

CLD:dhf