

June 26, 1969

Mr. Charles L. Davis
Director of Finance
City of Atlanta
Atlanta, Georgia

Dear Charles:

Prior to the time that the City took over sponsorship of the Urban Corps Project, the Urban Corps Project Director reached a verbal agreement with four students to pay them each \$250.00 for their services in setting up the Urban Corps Project. They were not to receive any other compensation for their work such as the other enrollees are. These four students were:

Mr. Bill Adams
Mr. Dave Whelan
Mr. Marcus Dash
Mr. Rich Speer

Because of this special circumstance regarding the compensation of these four individuals, I advised Mr. Sam Williams to have them execute some written memoranda certifying that they did work during this period and for Mr. Williams to complete a miscellaneous requisition for the four checks. These documents relating to Mr. Adams and Mr. Whelan have been forwarded to your office. Those for Mr. Dash and Mr. Speer will follow shortly.

I am completely aware that this arrangement does not conform to generally accepted ways of doing things for the City. We came upon the scene after the fact, however, and these agreements were already made and these individuals have already provided their services on the basis of the agreement that was reached. For whatever it is worth, it is my feeling that we can properly consider these payments as coming from the proceeds of the private contributions that have been made to the Urban Corps.

It is our feeling that, under the circumstances, these invoices should be honored and paid and you are requested to do so. We have advised the

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Urban Corps Project Director that any future commitments of this nature must be made through proper City procedure with the prescribed authorization.

Sincerely yours,

Dan Sweat
Deputy Chief Administrator

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cc: Mr. Sam Williams