OFFICE OF CITY CLERK CITY HALL ATLANTA, CEORGIA Urbon Corges file.

RESOLUTION BY

FINANCE COMMITTEE AND BUDGET COMMISSION

WHEREAS, the Sears Roebuck Foundation has committed to a grant in the amount of \$1,000.00 to the 1969 Urban Corps Project of the City of Atlanta as evidenced by letter of Mr. Donald H. Gareis, Vice President, dated August 1, 1969; and

WHEREAS, the funds are needed to finance supervisory and technical services required for the operation of the Street Theater to which several Urban Corps Interns are assigned for the summer.

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN that the 1969 (General Fund) Budget be and is hereby amended as follows:

Account No.	Add to Anticipations	
G-16-7650	Grants, Private Contributions, Urban Corps	\$1,000.00
Account No.	Add to Appropriations	
G-25-62-830U	Salaries, Urban Corps	\$1,000.00

BE IT FURTHER RESOLVED that the Mayor be and is hereby authorized to execute an agreement with Mr. Arthur Pellman for technical and supervisory services connected with the operation of the Street Theater with compensation of such services not to be in excess of \$1,000 and to be charged to appropriation account G-25-62-830U.

The purpose of the resolution is to anticipate and appropriate a gift of \$1,000 to the Atlanta Urban Corps Project and to authorize the Mayor to execute an agreement with Mr. Arthur Pellman. APPROVED:

Mayor

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Chairman of Finance Committee Member of Board of Aldermen Member of Board of Aldermen Director of Finance

A true copy, CLERK.

ADOPTED by Board of Aldermen August 4, 1969. APPROVED August 6, 1969.