



The Commonwealth of Massachusetts

DEPARTMENT OF PUBLIC UTILITIES

November 21, 1973

D.P.U. 17768

Investigation by the Department on its own motion as to the propriety of the rates and charges set forth in Passenger Tariff M.D.P.U. No. 9 filed with the Department on August 10, 1973 to become effective on September 16, 1973, by Englander Coach Lines, Inc., of Greenfield, Massachusetts.

- - - - -

Upon the foregoing investigation, the Department of Public Utilities will hold a public hearing at its hearing room, #1210 Leverett Saltonstall Building, 100 Cambridge Street, Boston, Massachusetts, on Tuesday, December 18, 1973, at 10:00 o'clock in the forenoon.

By Order of the Department,

A handwritten signature in cursive script, appearing to read "Francis J. Hickey, Jr.", written in dark ink.

FRANCIS J. HICKEY, JR.
Secretary

Agenda # 19

City of Cambridge

MASSACHUSETTS

In City Council

November 19, 1973

	YEA	NAY	ABSENT	
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Moncreiff	✓			
Mr. Owens	✓			
Mr. Sullivan			✓	
Mr. Vellucci	✓			
Mayor Ackermann	✓			
	8	0	1	



City of Cambridge

IN CITY COUNCIL

ORDERED:

That the following transfers in appropriations in the Electrical Department, be and hereby are authorized:

FROM: Sp. L. (Special Lighting)	\$2,000.00
TO: A-2 Temporary Employees	\$2,000.00
FROM: S.L. Street Lighting	\$4,000.00
TO: A-3 Overtime	\$4,000.00

In City Council Nov 19, 1923

As Adopted by yeas and nays Vote

Yeas 8 Nays 0 Absent 1

Paul E. Leahy

CITY CLERK

City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To John H. Corcoran, City Manager

Date November 8, 1973

From William H. Crocker, City Electrician

Reference

Subject Request for Transfers in Appropriation

Dear Sir:

I respectfully request the following transfers in appropriations for the reasons stated.

From Sp.L. (Special Lighting).....	\$2,000.00
To: A-2 (Temporary Employees).....	\$2,000.00
REASON: Insufficient funds in A-2 to cover payroll for temporary employees.	

From: S.L. (Street Lighting).....	\$4,000.00
To: A-3 (Overtime).....	\$4,000.00
REASON: Necessary for the safety and maintenance of the Fire Alarm Division for weekend coverage.	

Respectfully,

William H. Crocker
City Electrician

WHC/bw
c.c. City Council
Robert LeBlanc

110
300
6

RECEIVED

NOV 9 5 13 PM '73

OFFICE OF THE
CITY MANAGER

TO: [Illegible]

FROM: [Illegible]

[Illegible typed text]

[Illegible text]



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager
JAMES L. FARRELL
Assistant City Manager

To the Honorable, the City Council,

I transmit herewith communication from William H. Crocker, City Electrician, requesting the following transfers in appropriations in the Electrical Department:

FROM: Sp. L. (Special Lighting)	\$2,000.00
TO: A-2 Temporary Employees	\$2,000.00
FROM: S.L. Street Lighting	\$4,000.00
TO: A-3 Overtime	\$4,000.00

Also enclosed is order providing for the same.

Very truly yours,

John H. Corcoran
City Manager

JHC/mg

Agenda #19.

Comm. from Wm. H. Crocker requesting transfers in appropriations in the Electric Dept. in the total sum of \$6,000.00

434

11/19/73 Order Adopted 8-0-1

City Electrician Required.

to inform City Council when Homes Street will be lighted -

Also list of streets to be lighted

In City Council

November 19, 1973

and a list of streets already taken care of this year

COMMUNICATIONS SECTION
NOV 20 1973

TO THE CITY CLERK, SAN FRANCISCO, CALIF.