

# City of Waltham

*Jeannette A. McCarthy*  
Mayor

CITY OF WALTHAM  
CITY CLERK'S OFFICE

2017 JUN 22 A 11:44

RECORDED

June 22, 2017

TO: The City Council  
RE: Appropriation Request – Fire Overtime

Dear Councillors:

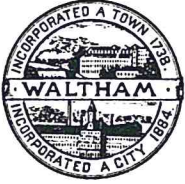
I respectfully request funding in the amount of \$70,000.00 to pay the estimated overtime expenses for FY2017.

Transfer From:	#001-220-5200-5146	Fire-EMT	\$10,000.00
Appropriate From:	Unreserved Fund Balance		\$60,000.00
Transfer To:	#001-220-5100-5131	Fire-OT	\$10,000.00
Appropriate To:	#001-220-5100-5131	Fire-OT	\$60,000.00

Attached is a copy of a letter that was received from the Chief of the Department explaining the reasons for the additional overtime. Chief Ciccone will be available to answer questions concerning this request.

Sincerely,

Jeannette A. McCarthy  
JAM/ccb  
cc: Chief Ciccone



# Waltham Fire Department

175 Lexington Street, Waltham, MA 02452



PAUL J. CICCONE

Chief of Department

[pciccone@fire-dept.waltham.ma.us](mailto:pciccone@fire-dept.waltham.ma.us)

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781-314-3700

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June 7th 2017

Honorable Mayor Jeannette McCarthy

Waltham City Hall

610 Main St

Waltham Ma. 02452

Honorable Mayor,

I respectfully request a transfer in the amount of \$75,000 to the Fire Department overtime account to avoid a shortfall for the remainder of FY 17.

This is a continuation of the original amount requested in January 2017 for the same reasons stated then, and is consistent with previous years.

Respectfully,

Paul J Ciccone

RECEIVED

JUN 07 2017

MAYOR'S OFFICE