

# City of Waltham

*Jeannette A. McCarthy*  
*Mayor*

CITY OF WALTHAM  
CITY CLERK'S OFFICE

2017 JUN 22 A 11: 27

RECORDED

June 22, 2017

TO: The City Council  
RE: Transfer Request for City Council

Dear Councillors:

I respectfully request the approval of a departmental transfer from the City Council account to reimburse the Mayor's account and the City Auditor's account for the expenses that were paid by these two departments on behalf of the City Council for the food and provisions incurred by the City Council Finance Committee during the FY2018 budget review meetings.

Attached are copies of the following bills/receipts for which the reimbursement through a departmental transfer is sought.

Gustazo Cuban Restaurant	\$220.42	Paid by Auditor's account
Dine to Door	\$153.11	Paid by Mayor's account
Virginia Bergin	\$168.79	Paid by Mayor's account

The City Auditor will be available to answer questions concerning this request.

Sincerely,

Jeannette A. McCarthy

JAM/ccb

Enclosure

cc: Paul Centofanti

Spectrum City Lounge  
Finance Committee Meeting  
Thurs June 8 2017  
4:30 Pick up

LUNCH  
SERVED 11:30AM-3

SANDWICHES

- 4 Pan con Lechón- Cuban-style pulled pork sandwich, mojo, crispy pork belly, caramelized onions, avocado puree, cilantro, pressed on baguette -10
- 4 Cubano- Slow roasted pork, smoked ham, Dijon, pickles, pimentón dulce aioli, gruyere cheese, pressed on baguette -10
- Sloppy Jose- Havana-style ground beef w/ sofrito, olives, rasins and capers, crispy fried potatoes and fried egg on Iggy's brioche bun -10
- 4 Pollo- Cuban style roasted chicken, melted Gouda, basil aioli, tomato, greens -9.5
- Choripan- Grilled Spanish chorizo, Chimichurri, green leaf lettuce, red onions, tomatoes & pimenton dulce aioli on Iggy's long brioche roll -8.5
- De Pescado - Plantain chip crusted catch of the day w/ melted Havarti, avocado puree, green leaf, tomato, fresh cilantro -12
- 4 Pavo- Seared hickory smoked turkey, thick cut bacon, guava marmalade, Asiago, Dijon, green leaf & tomato -9.5
- 4 Vaca Frita- Cuban style steak & cheese, w/ roasted flank steak, melted swiss, caramelized onions, mushrooms, mayo, tomato & arugula, -10.5
- Salmon Ahumado- Smoked Salmon, green leaf lettuce, avocado, red onions, tomato, cappers, herbed goat cheese - 11
- \*Frita Cubana- Prime Angus burger w/ Spanish chorizo, gruyere cheese, green leaf, aioli, tomato, caramelized onions and crispy julienned potatoes on Iggy's brioche bun -12

VEGETARIAN SANDWICHES

- Setas- Roasted Portobello mushroom, melted Gouda, blue cheese spread, avocado, tomato, pickled onions, arugula -9
- Black Bean Burger- w/ quinoa, corn, cilantro, tomato, avocado & our housemade Romesco sauce on lettuce - 9 or Iggy's brioche roll -9.5
- Pan Tomaca- tomato, queso frito, house roasted red peppers, fresh basil, garlic confit, aged aceto balsámico & pimenton aioli -8.5
- Cuban Whim - sweet plantain omelet, melted Havarti, tomato, arugula, aioli on Iggy's brioche roll - 8.5

**Bread Choices: Country/Sourdough, 7-Grain**  
Add: mushrooms, lettuce & tomato, - 0.5  
cheese, avocado, fried egg -1  
bacon, chorizo -1.5

# GUSTAZO

CUBAN RESTAURANT & CAFE

855-GUSTAZO (487-8296) gustazocubancafe@gmail.com

LUNCH - DINNER - BRUNCH - CATERING

[www.gustazo-cubancafe.com](http://www.gustazo-cubancafe.com)

663 Main Street, Waltham, MA 02451

Ren slice 8.5

Ensalada de Frijoles- Black beans, quinoa, roasted corn, grilled avocado -8.5 ✓

Aguate y Pif greens & Dijon

✓ Cuban style

**Gustazo - Cuba Cafe**  
663 Main St  
289 Belmont Street  
WALTHAM, MA 02451  
(855) 487-8296

Vegetariana d cauliflower, b orange, marin 10

Server: Cashier Station: 2

TAKE OUT

Add Chicharro

Tortilla Españ russet potatoe avocado, roast 12

4 Pan con Lechon	44.00
4 Sandwich Cubano	44.00
4 Sandwich de Pollo	38.00
4 Sandwich de Pavo	38.00
4 Vaca Frita	42.00

Masas con Pa sauce, grape pineapple, ora

SUB TOTAL:	206.00
Tax 1:	14.42
=====	

**TOTAL: \$220.42**

6/6/2017



Ensalada con oranges, grill cucumbers &

Ensalada co arugula, fresh tomatoes & pe

Camarones cucumber, rad

WHERE ARE N

You can have keeping the pr black beans and

SIDES

- Plantain chips -3 Yuca Fries -4.5 Side salad -4 Tostones -4 Maduros -4 White rice -3 Congri rice -3.5

Gluten Free ✓ Vegan ✓ Vegetarian

\* This item may be ordered undercooked. Consuming raw or undercooked meats, poultry, seafood, shellfish or eggs might increase your risk of foodborne illness

\*\*Before placing your order please inform your server if a person in your party has a food allergy\*\*

-Please note 18% gratuity will be added to parties of 6 or more. -Please note checks can be split up to six ways for credit card transactions.-



Dine To Door <noreply@dinetodoor.com>  
Monday, June 12, 2017 12:09 PM  
Bergin, Ginny  
Dine To Door Order Confirmation - Order #7604

## Order Confirmation

Order #7604

**Hi Gennie,**

Thank you for ordering from Dine To Door. Your order details are indicated below. If you would like to view the status of your order, please visit [Your Orders](#). If you would like to contact us about your order, please call 781-923-0045.

**Your order will be delivered on:**

06/12/2017 at 4:45 PM

**Your order will be delivered to:**

Gennie Bergin  
Gbergin@city.waltham.ma.us

**Your order payment:**

CORPORATE

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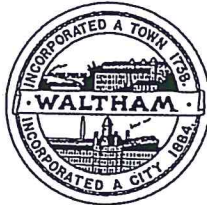
Waltham City Council  
610 Main Street  
Waltham, MA 02452  
2nd Floor  
617-460-2440

**Your order details:**

Placed on 06/12/2017 12:09 PM

**CHATEAU**

Item	Price	Total
1 x Family Garden Salad (4-5 People) Dressing?: - With House Italian Dressing	\$14.00 \$11.35	\$14.00 \$22.70
2 x Cheese & Tomato Pizza What Size?: - Large (8 Slices) (+ \$5.05)	\$16.35	\$16.35
1 x Vegetarian Pizza What Size?: - Large (8 Slices) (+ \$7.50)	\$17.35	\$34.70
2 x Chateau Special Pizza What Size?: - Large (8 Slices) (+ \$8.05)	\$12.85	\$25.70
2 x 1 Topping Pizza What Size?: - Large (8 Slices) (+ \$5.80) What Topping: - Pepperoni	\$12.85	\$12.85
1 x 1 Topping Pizza		



# CITY OF WALTHAM

## Invoice Voucher Form

*NAME OF VENDOR:* VIRGINIA BERGIN

*DATE:* JUNE 12 2017

*ADDRESS*

DESCRIPTION	REIMBURSEMENT
FINANCE COMMITTEE HEARINGS	
AMOUNT	\$168.79

Reimbursement for expenses: Finance Committee Meetings- Budget Hearings

May 30, 2017

June 8, 2017

June 12, 2017



130 RIVER ST.  
 WALTHAM, MA 02453  
 Phone # (781) 647-5341  
 Store Director- Joe Medeiros  
 Cashier: Self Checkout

06/08/17 13:55:41

FROZEN  
 SHAW'S ICE 10 LB 2113008910 3.99 F  
 SHAW'S ICE 10 LB 2113008910 3.99 F  
 SUBTOTAL 7.98  
 TOTAL TAX .00  
 TOTAL 7.98  
 Debit TENDER 7.98  
 Acct:XXXXXXXXXX5989  
 APRVL CODE 271080  
 Cas Ref# 16964  
 Cash CHANGE .00

NUMBER OF ITEMS 2  
 Oper 394 Term: 94 Store: 7497  
 16/08/17 13:56:43

Thank You For Shopping At  
 SHAW'S MARKET

\*\*\*\*\*  
 YOUR OPINION MATTERS  
 WE INVITE YOU TO COMPLETE  
 OUR CUSTOMER SATISFACTION  
 SURVEY

Enter to be a  
 weekly winner  
 of a \$100 gift card!

THANK YOU  
 FOR YOUR  
 VISIT

#002954 06/13/2017 2:32:33AM  
 01 CLERK01 000000

4@ 2.00 \$8.00  
 Grocery  
 1@ 0.25 \$0.25  
 Grocery

ITEMS 5Q  
 CASH

EASY CONVENIENCE

**\$8.25**



700 PLEASANT STREET  
 WATERTOWN, MA 02472

Store Telephone: (617) 923-3007

Store #49 05/29/17 03:12pm  
 FROZEN FOOD  
 SB BGICE CB 10LB 2.99 F  
 SB BGICE CB 10LB 2.99 F  
 SB BGICE CB 10LB 2.99 F  
 GROCERY  
 DP FRESCA 12PK 12Z 6.49 F  
 BTL/CAN DEPOSIT 0.60 F  
 DP CD GNGR ALE 12PK 6.49 F  
 BTL/CAN DEPOSIT 0.60 F  
 TAX 0.00  
 \*\*\*\* BALANCE 23.15

\*\*\*\*\*  
 Payment Type: DEBIT CARD  
 SWIPED Purchase VERIFIED BY PIN  
 Card: \*\*\*\*\*5989  
 Payment Amt: \$23.15  
 Cashback Amt: \$0.00  
 BALANCE: \$  
 AUTH#208228 RC#00 05/29/17 03:13pm  
 \*\*\*\*\*

DEBIT CARD  
 CHANGE 23.15  
 05/29/17 03:13pm 49 6 96 3305 0.00

2017 CARD SAVINGS  
 \$30.46

\*\*\*\*\*

Free Live Expert Help

Notes: All returned checks are subject to a service fee.

BJ's from accepting any gas-fueled products in opened packages for return.



66 SEYON STREET  
WALTHAM, MA  
(781) 472-3501  
Gen. Mgr. Jason Asa

Club: 205 Res: 17 Trans: 8115  
Cashier: 348059 05/29/17 02:41pm

\*\*\*\*\*  
\*\*\* MEMBERSHIP ID. 06240414336 \*\*\*  
\*\*\* MEMBERSHIP EXPIRES ON 07/17 \*\*\*  
\*\*\*\*\*  
7572090452 PS 40PK 9.98 N  
2 @ 4.99

88867000336 BJ CUTLERY 13.99 T  
4850075823 TROP ORG JCE 13.49 N  
2840001973 BIG GRAB 12.99 N  
20030800000 WF MXD SH 15P 4.99 N  
20793900000 WF62 CFCK MF 4.49 N  
20794400000 WF62 BLUMFN 4.49 N  
20107400000 WFCCHK24CT 6.99 N  
20101600000 WFOAT24CT 6.99 N  
88867003425 PAPER PLATES 10.99 T  
88867003460 BJS NAPKIN 7.99 T  
\*\*\*\* SUBTOTAL 97.38  
MA 6.25% Tax 2.06  
\*\*\*\* TOTAL 99.44  
\*\*\*\*\*x5989

DEBIT DEBIT PAYMENT FROM PRIMARY  
Debit 13.98  
CHANGE 0:00  
TOTAL NUMBER OF ITEMS SOLD = 2

By being a BJ's MEMBER  
I JUST SAVED: \$2.80

\*\*\*\*\*

Welcome to Dunkin' Donuts  
Store #330407  
53 Linden Street, Waltham  
5/30/2017 7:12:26 AM

Eat In  
Order: 083

Register: 2 Tran Seq No: 2219083  
Cashier: Manager M.  
\*\*\*\*\*SALE\*\*\*\*\*

1 Bx Joe Orig Blind 15.99  
Sub. Total: \$15.99  
Tax: \$0.00  
Total: \$15.99  
Discount Total: \$0.00  
Change \$0.00  
Visa: \$15.99

VISA  
Card Num : \*\*\*\*\*5989  
Terminal : 2  
Approval : 015870  
USD\$ 15.99

\*\*\*\*\*

HEY AMERICA!

WANT A FREE CLASSIC DONUT WHEN YOU  
PURCHASE A MEDIUM OR LARGER BEVERAGE?  
Go to [www.tellidunkin.com](http://www.tellidunkin.com) on your



8 Sexton Avenue  
Nashua, NH  
(603) 888-9900  
Gen. Mgr. Lisa Holleva

Club: 39 Res: 3 Trans: 3173  
Cashier: 360450 06/07/17 08:18pm

\*\*\*\*\*  
\*\*\* MEMBERSHIP ID. 06240414336 \*\*\*  
\*\*\* MEMBERSHIP EXPIRES ON 07/17 \*\*\*  
\*\*\*\*\*  
20101600000 WFOAT24CT 6.99 N  
20107400000 WFCCHK24CT 6.99 N  
\*\*\*\* SUBTOTAL 13.98  
\*\*\*\* TOTAL 13.98  
\*\*\*\*\*5989

DEBIT DEBIT PAYMENT FROM PRIMARY  
Debit 13.98  
CHANGE 0:00  
TOTAL NUMBER OF ITEMS SOLD = 2

By being a BJ's MEMBER  
I JUST SAVED: \$2.80

\*\*\*\*\*