
[Public Records Request] Fwd: Pcard receipt questions

1 message

Polly McDaniel <pmcdaniel@ashevillenc.gov>
To: Aaron Adelson <amadelson@sbgvtv.com>
Cc: Public Records Request Inbox <opengov@ashevillenc.gov>

Mon, Jun 18, 2018 at 11:07 AM

Thanks for your request Aaron. We are processing this information through our open records request.

Polly McDaniel

Communication Specialist | City of Asheville

828-232-4507 – Office | 828-774-7602 – Cell

pmcdaniel@ashevilleNC.gov[Asheville City Source](#)www.ashevillenc.gov

----- Forwarded message -----

From: **Polly McDaniel** <pmcdaniel@ashevillenc.gov>
Date: Mon, Jun 18, 2018 at 11:07 AM
Subject: Fwd: Pcard receipt questions
To: Public Records Request Inbox <opengov@ashevillenc.gov>

Forwarding.

Polly McDaniel

Communication Specialist | City of Asheville

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----- Forwarded message -----

From: **Aaron Adelson** <amadelson@sbgvtv.com>
Date: Mon, Jun 18, 2018 at 10:01 AM
Subject: RE: Pcard receipt questions
To: Polly McDaniel <pmcdaniel@ashevillenc.gov>

Hi Polly,

I'm circling back through things I made a note to follow up on. Did somebody else use Cathy Ball's card?

"1/4/16, Office Depot, \$236.93

-Did Melissa VanSickle use Ball's card? The email is from Office Depot to VanSickle and the receipt says it is ordered by her

-Same question for an Office Depot purchase from 1/20/16"

Also, why does the city pay for Ball's Audible subscription?

Sincerely,

Aaron

From: Polly McDaniel [mailto:pmcdaniel@ashevillenc.gov]

Sent: Tuesday, May 29, 2018 6:12 PM

To: Aaron Adelson <amadelson@sbgvtv.com>

Subject: Re: Pcard receipt questions

I will work to track that down but was told it was probably for printer toner cartridges, something like that.

Polly McDaniel

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On Tue, May 29, 2018 at 5:36 PM, Aaron Adelson <amadelson@sbgvtv.com> wrote:

Thank you for the quick answers! I think only still looking for explanations about the Office Depot purchases in 1/16.

From: Polly McDaniel [mailto:pmcdaniel@ashevillenc.gov]

Sent: Tuesday, May 29, 2018 10:43 AM

To: Aaron Adelson <amadelson@sbgvtv.com>

Cc: Public Records Request Inbox <opengov@ashevillenc.gov>

Subject: Re: Pcard receipt questions

Hi Aaron,

The curtains and curtainrod are in Cathy Ball's office.

The stool is in the Mayor's office presently. It's the kind of stool one would use at a standing desk.

The notebooks are used by Cathy Ball to take notes at meetings.

I have photos of all these. I will send them to you.

The meal with the county official was a breakfast meeting. They alternate in terms of who pays.

The office supplies were likely a copier/printer toner cartridge, but I don't have specifics there right now.

We can look into the Gary Jackson receipt.

Best,

Polly

Polly McDaniel

Communication Specialist | City of Asheville

828-232-4507 – Office | 828-774-7602 – Cell

pmcdaniel@ashevilleNC.gov

Asheville City Source

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On Tue, May 29, 2018 at 9:43 AM, Polly McDaniel <pmcdaniel@ashevillenc.gov> wrote:

Hi Aaron,

We are in receipt of your request.

Polly

Polly McDaniel

Communication Specialist | City of Asheville

828-232-4507 – Office | 828-774-7602 – Cell

pmcdaniel@ashevilleNC.gov

Asheville City Source

On Fri, May 25, 2018 at 10:27 AM, Aaron Adelson <amadelson@sbgvtv.com> wrote:

CATHY BALL PURCHASES

6/15/17, Overstock.com, \$178.55

What was the city's need for curtain rods and curtains purchased? Where are these located?

The policy says cards cannot be used for meals, "Except as specifically authorized by Department Director."

-On 7-17-7, 3-23-17, 11-8-16, and 7-15-15 Ball paid for meals with Jon Creighton. Are these authorized? Why is the city paying for food for a county employee?

8-7-17, \$249.51, Barnes and Noble.

What city business are the "Moleskin smart-writing tablet and notebooks" for?

-Should technology like this be bought with pcard and not through the purchasing division?

1/4/16, Office Depot, \$236.93

-Did Melissa VanSickle use Ball's card? The email is from Office Depot to VanSickle and the receipt says it is ordered by her

-Same question for an Office Depot purchase from 1/20/16

Is the city in possession of a stool bought by Ball from Amazon on 7/28/15 for \$211.98?

GARY JACKSON

Clouds Brewing, Raleigh, 6/9/16

-I don't have receipts from Jackson. What was bought? The policy says cards cannot be used for alcohol. It also says cards shouldn't be used on meals while traveling. Does this purchase violate the policy? If not, why?

Aaron