
Fw: JBC Grant

From: Brian.Williard@USC.salvationarmy.org
To: sccwow50@mail.com
Date: Oct 17, 2019 12:01:17 PM

Brian Williard

The Salvation Army
Administrative Assistant - Business & Grants
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*my email address will be changing to
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----- Forwarded by Brian Williard/WST/USC/SArmy on 10/17/2019 12:00 PM -----

From: Annette Troshynski/WST/USC/SArmy
To: Brian Williard/WST/USC/SArmy@USC
Date: 10/17/2019 11:49 AM
Subject: Re: JBC Grant

Brian,

Being quite blunt here, I know, but I just do not have the time to work on most of this right now. I am pushing to close 26 Corps by tomorrow. I will spend some time with this later in October. . . or may just ask Ruth to help you when she returns in early November.

Regarding the JBC Utility Grant, if you just take out the note in the middle, I think I can make that work for recording that grant accrual.

Thanks,
Annette M. Troshynski
Lead Accountant
TSA DHQ Accounting Center
402-898-7686 (Direct Line) or 402-898-7700 Ext. 1165

From: Brian Williard/WST/USC/SArmy
To: Annette Troshynski/WST/USC/SArmy@USC
Date: 10/17/19 11:23 AM
Subject: JBC Grant

Hi Annette,

I'm showing \$0 for both LES and Black Hills for July and August and what would have been another \$0 for both in September. Q1 reporting for JBC's Utility Grant ended September 30th. Both Majors were gone and from everything I seen and was told we had spent nothing on Utilities since June. So since Ramona was retiring she really wanted to write some vouchers and I looked the other way because I wanted her to write a few so I felt comfortable asking for reimbursements for JBC. She wrote more than I wanted but in reality it works out great if this report is not missing any spending on utilities that Major Mark says Ramona did (\$10,000 or more). Anyway please take a look at the attachment. The numbers are backed up by vouchers and Shelby reports. I have recorded that we spent \$2,170 on LES to be applied to JBC plus 15% administrative fees. Can you verify my numbers?

[attachment "JBC real.xlsx" deleted by Annette Troshynski/WST/USC/SArmy]

The report's backing is on the tap Q1 for reimbursement, but will not include the note to you.

Also, the Black Hills tracking is now going to be handled by Michelle. We haven't been using any money to pay gas for clients and there is a large amount available. She is confused on what to do. Should she spend down some of this? We are holding onto a lot of money and from past records we would spend it down as we got it in. I was pulled from looking into this but now Major Mark is showing \$60,000 plus for BHE between us and Saline County.

And last; Michelle is reporting for another \$3,000 utilities grant and needs the program budget. Her sheet from last years shows \$133,760.00, \$88,624 in specific assistance to individuals. I'm showing around \$32,000 total last year to specific individuals for BOTH Black Hills and LES. Can I get the numbers to enter for the below budget we send them because I can't find this information.

[attachment "community action network utilities.pdf" deleted by Annette Troshynski/WST/USC/SArmy]

P.S. , Sorry for the long e-mail, I'm just not making sense of any of this in comparison to what Major Mark tells me and I would like to know that the information I give to people is verified because some of them ask me and I don't know what to tell them.

Thank you so much,
Brian Williard

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