

To Whom It May Concern:  
City Council Meeting  
Lincoln, Nebraska 2022 02 07

Monday, March 2, 2020

I met with The United Way of Lincoln, Nebraska's Executive Director Meagan Liesveld and her Director of Community Impact Rachael Surmick at the Starbucks off of 33<sup>rd</sup> and O Street. Part of that conversation can be found on my website [task67.com](http://task67.com), and I would be more than willing to send any of you the complete audio file.

Later that same day I was called into Major Mark Anderson of The Salvation Army Lincoln Corps office. I was given a writing warning for violating company policy. He never liked it when I would talk to anyone writing our grants or giving us money, although all grants required that of me.

I'm not 100% sure if it was Meagan Liesveld of The United Way or Sara Hoyle of Lincoln/Lancaster County Human Services that told my boss that I informed them (as required in the grant contracts) that we were not in compliance with those grants. But it's a 50/50 toss up as I had a similar meeting with Sara and another Lincoln/Lancaster employee Friday, February 29<sup>th</sup>, 2020 in this building.

What I do know is that, going all the way back to Wednesday, June 19, 2019 my 3<sup>rd</sup> day on the job, Major Mark Anderson of The Salvation Army Lincoln Corps had me and the Community Center Director Matthew Drommond in his office for a telephone conference with Ashley Hollins, Administrative Assistant at The United Way of Lincoln, Nebraska. Major had a pre-filled out C-Impact report for reporting to The United Way that he wanted me to verify to her. I could not do that as I had no idea if any of the information was correct. For instance, I thought it was odd that The Salvation Army had helped 235 people with fires in this city the previous year. I have included some of that information in my packet for you all.

Considering Meagan Liesvelds response to my concerns at Starbucks March 2, 2020 it is obvious to me that she could care less what The Salvation Army did with that money. I do not think she is a good candidate to be on Nebraska's KENO board, as holding local non-profits accountable for her own donor bases donations does not seem to be one of her concerns. Just like Marna Munn could care less about Whistleblowers at the NEOC or AG Doug Peterson tendency to ignoring everyone who complains to him about The Salvation Army.

It's high time for some real leadership by those with good moral character. I believe Meagan Liesveld to be a terrible choice for this position.

Thank you – Brian Williard

SALVATION ARMY TIMELINE OF EVENTS

Monday, December 30, 2019	Disabled American Veterans Auxiliary Unit 7 - \$500.00 donation with a "Matching Gift Check" - deposited 12.30.19 w/o matching funds and into THE GENERAL ACCOUNT	VETERAN FRAUD	CHECK W/ MATCHING CHECK MADE OUT TO DISABLED	Disabled American Vets Auxiliary Unit 7 - Lincoln NE	In the memo of the check was "for Veterans" - Union Bank and Trust Deposit 12.30.19	
Thursday, January 9, 2020	JBC Grant submitted w/o any Electrical Bills - only Case Worker - \$2,272.04	JBC	GRANT	Sara Hoyle	Lancaster County Human Services	
Wednesday, January 15, 2020	Board Member resigns after concerns with the lack of financial transparency at Board Meetings and Major Anderson refusing to give detailed information to anyone.	Advisory Board	RESIGNATION OF BOARD MEMBER		Advisory Board Member	
	Major Anderson claimed we surpassed our \$650,000.00 Tree of Lights goal on January 15th by 11.1% for a total of \$727,930.68 (not true)	Advisory Board	TREE OF LIGHTS	Major Mark Anderson	ONLY BECAUSE OF "GIFT IN KIND" INFLATED INFORMATION (FREE STUFF)	
Wednesday, January 29, 2020	I tell Howard that I cannot access our Accounting software while we are discussing budget revisions - Mark Bess (IT) can't figure it out and resorts to THQ (Chicago). I eventually regain access until mid-March	DISCIPLINE	CHAT	Howard Wagoner about Major Anderson		
Thursday, January 30, 2020	Michelle K is written up and has a discussion with supervisor due to "attendance/tardiness" - Michelle has missed lots of work due to stress related to having to turn everyone away as assistance for Utilities has been stopped	DISCIPLINE	DISCIPLINARY ACTION NOTICE	Michelle K	Social Services Director	
Thursday, February 6, 2020	Michelle K is terminated "due to her attendance record" - anxiety driven, couldn't sleep at night - told me a story about having to tell someone she couldn't help her with her heat bill even though the client was sleeping in their car on cold nights to stay warm	DISCIPLINE	TERMINATION	Michelle Kuta	Social Services Director POH Director Confirms client sleeping in car - Black Hills Energy Differed Revenue Account Approaching \$100,000 in Lincoln NOT including	
Monday, February 10, 2020	Get ahold of Michelle Martinez at Community Action Partnership - w/o Michelle they need a new Board Member from TSA	EFSP/FEMA	CALL	Michelle Martinez	Community Action Partnership	
Wednesday, February 12, 2020	the board of EFSP Nebraska - now I am obligated to make sure these funds are spent and I tell Major that this is the case - He doesn't like it	EFSP/FEMA	MEETING	Michelle Martinez	Community Action Partnership	
Friday, February 21, 2020	Services Director Michelle K's computer - I have been using her folders to enter CACFP and National Able information. It has her passwords in it but I know it's against company policy so I email IT and give them the IP address and tell them Major Sue wants access to her email	ETHICS/POLIC	EMAIL	Major Sue Anderson		
Monday, February 24, 2020	Ran detailed ledger report in CITRIX/SHELBY and seen we were above \$100k in deferred heat share all while denying people assistance	BHE	FINANCIAL STATEMENT	Brian Williard	Administrative Assistant - Business & Grants	
Tuesday, February 25, 2020	Budgeted Raises proposed - 0 - 5% Majority of staff receives 0%	RAISES	BUDGET	HOWARD WAGONER	INTERNAL AUDITOR at TSA DHQ	
Thursday, February 27, 2020	"I'm worried that we are not in compliance with our grants. My boss won't allow me to spend any money and it's weighing heavy on me. Michelle Kuta our Social Services Director was so stressed out....." "When are you available to meet?"	MEETING TO DISCUSS FRAUD AT TSA	EMAIL	Sara Hoyle	Lancaster County Human Services	TRANSCRIPT
	I write to Ashley Hollins asking her for a confidential meeting to discuss improper use of United Way Grants	DISCUSS FRAUD AT TSA	EMAIL	Ashley Hollins	Administrative Assistant at the United Way	
Friday, February 28, 2020	Met with Sara Hoyle & an associate to discuss TSA FRAUD - Sara is upset and wants to do a surprise visit on the Corps Monday		MEETING	Sara Hoyle + One	AUDIO FILE	TRANSCRIPT
Saturday, February 29, 2020		BHE		Howard Wagoner	AUDIO FILE	TRANSCRIPT
Sunday, March 1, 2020						
Monday, March 2, 2020	Met with United Way Executive Director to discuss TSA misuse of funds - during this meeting Rachael Surmick informs me that she is also on the EFSP/FEMA Board of Nebraska and is obligated to tell the chair (Michelle Martinez) that we are not in compliance with our grants	UW	MEETING	Meagan Liesveld & Rachael Surmick	Meagan - Executive Director & Rachael - Director of Community Impact	AUDIO FILE

SALVATION ARMY TIMELINE OF EVENTS

DATE	DESCRIPTION	WHAT	TYPE	WHO	TITLE	FILE
Tuesday, January 16, 2018	Unpaid List TSA Lincoln - \$64,519.37	Unpaid	DEPT TO DHQ	Jolene or Doug?	Admin. Ast/BA	201801a1
Monday, June 17, 2019	Start Date			Brian Williard	Administrative Assistant - Business & Grants	
Tuesday, June 18, 2019	Dillion Foundation - \$5,000.00	DONATION	FOUNDATION	DILLION FOUNDATION		20190618 G
Wednesday, June 19, 2019	State of Nebraska Treasury - \$1,462.77	CACFP	GRANT	State Government		20190619 G
	Telephone conference w/ The United Way	REPORT	GRANT	Ashley Hollins	Administrative Assistant	United Way RBA e-CimpactReports
Thursday, June 27, 2019	Give to Lincoln Day \$26,304.23	DONATIONS	EVENT	Barbara M. Bartle	President - Lincoln Community Foundation	
Monday, July 1, 2019	TSA Budget with Howard Wagoner	BUDGET	MEETING	Howard Wagoner	Internal Auditor at TSA DHQ	huge jump in revenue and expenses Gift in Kind
Tuesday, July 2, 2019	Black Hills Energy - Huge Amounts of Money in all counties that is unspent	BHE	EMAIL	Brandy Johnson	Black Hills Energy Contact AND Advisory Board Member for TSA	\$0 in assistance Saline (Crete) County Multiple Years - BHE Client \$\$\$
	Unpaid List TSA Lincoln \$178,196.69	DEBT	DEPT TO DHQ	BRIAN Williard		\$113,677.32 more than last administrations file
Tuesday, July 9, 2019	cash log at \$63,881.05 and an outstanding invoice balance at \$170,823.64		DEPT TO DHQ	Pimpicha Tubsubwa		"We never have enough money"
	Cash Log Shows \$60,307.72 being put into the General Account from - EFT - Special Income Trust	DEBT	Cash Log	TSA Lincoln		Special Income Trust
	Lancaster County Treasurer - \$32,197.79	JJPF	GRANT	Lancaster County		
Wednesday, July 10, 2019	Howard said at this time last year we had received \$111k compared to only \$24k this year	BHE	EMAIL	Gail Ross		Gail Ross EMAIL - Black Hills Energy
Thursday, July 11, 2019	Cash Log Shows \$85,195.89 being paid to DHQ	DEBT	Cash Log	TSA Lincoln		
Friday, July 12, 2019	Visit DHQ - ask about BHE to Keiko, Ruth, Annette....nobody wants to talk about it.	BHE	Missing \$\$\$	DHQ Accountants		Keiko looks like a deer in the headlights when asked about Black Hills Energy money
Monday, July 15, 2019	New unpaid list is available and shows DHQ debt down \$85,195.89 to \$33,106.66 - Seems rather drastic for one weeks time - Curious as to how it was paid					Internal Auditor Stresses (again) the need to document EVERYTHING illegal or unethical
Tuesday, July 16, 2019	I reach out to Ashley Hollins at the United Way about their Year End Reports. Jolene M previously held this position but it was vacant & nobody taught me what to do.	UW	EMAIL	Ashley Hollins		Community Impact Admin Assistant United Way
Tuesday, July 23, 2019	Unpaid Vendor List shows DHQ debt at \$72,886.95 (up \$39,780.29 from the previous week)	DEBT	Unpaid List	DHQ		*increase is from current operations
Wednesday, July 24, 2019	State of Nebraska Treasury - \$2,912.15	CACFP	GRANT	State Government		
Thursday, July 25, 2019	I took screen shots of the portions we do not have information on, any help would be appreciated	UW	EMAIL	Monalisa McGee, Clarice Mackey, Michelle Kuta	Divisional Social Services Director, Michelle Kuta &	emails looking for missing RBA
Friday, July 26, 2019	With Justin's approval to change things from how we typically go about them, I was able to break things down into two estimates.	PP	EMAIL	Nebraska Epoxy Works	Projects need to be broken down to sub \$1k portions (labor/materials etc.)	< \$1,000 = No Board Approval Needed
	Thank you Brian, I will include Leah for support on what she can help with relating to Service Point/SIMS	UW	EMAIL	Monalisa McGee, Leah Hamilton		Leah Hamilton - Divisional Social Service Office
Monday, July 29, 2019	I'd be happy to help an any way that I can, but first I will need some more information. What group are these numbers referring to? Are they for Lincoln Corps? - I respond to this	UW	EMAIL	Leah Hamilton		Divisional Social Service Office
Tuesday, July 30, 2019	Majors, We need this to send in ot the United Way. I can fill it in and submit I but need to hear from the board ASAP.	UW	EMAIL	Major Mark Anderson & Major Sue Anderson		Commanding Officers at TSA Lincoln
Friday, August 2, 2019	I spoke with our statistician, and they don't collect this data. I also looked through SIMS and did not find what you need. - I respond "I already turned in the report and Rachel from the United Way will get a hold of Marjor Mark from what I was told? That data does not exist anywhere here either. (Major was upset about this)	UW	EMAIL	Leah Hamilton		Divisional Social Service Office
Friday, August 9, 2019	Check Current Payroll vs Previous Payroll to compare the current Community Center Director to the one who was forced out (told it was race related) - was curious given Boss's lack of ethics	DISCRIMINAT	PAYROLL	Matthew Drummond & Stanford Bradley		Past & Present Community Center Directors
	While looking into this (above) I noticed that Ramona M (older African American Female), lifelong TSA employee and lead case worker was one of the lowest paid employees at just \$11.48/hr. There were even two religious interns from the church on staff who where paid more than her.	DISCRIMINAT	PAYROLL	Ramona Moon		Case Worker
Tuesday, September 10, 2019	Indicators on the YE reports for Salvation Army. Would you be able to set aside some I am unable to help Ashley with RBA indicators. I receive an email with the information she's requesting and I tell her "I	UW	EMAIL	Ashley Hollins		Community Impact Admin Assistant United Way
Wednesday, September 11, 2019		UW	CALL	Ashley Hollins		Community Impact Admin Assistant United Way

SALVATION ARMY TIMELINE OF EVENTS

Wednesday, September 11, 2019	Ashley sends me screenshots and asks for clarification and confirmation of #s because they don't match up based on participants on RBA Indicators vs. Characteristics	UW	EMAIL	Ashley Hollins	Community Impact Admin Assistant United Way
Wednesday, October 2, 2019	Anne Flodine "Jim, the attached check from BHE for \$16,374.78 is sitting in the exchange account, do you know what is suppose to be done with this check? Walk 4 Warmth (part of a later email chain to me)	BHE	<a href="#">Walk 4 Warmth CHECK</a>	Anne Flodine & Jim Coonce	Jim Coonce - Divisional Finance Manager
Thursday, October 10, 2019	<a href="#">to Amy - Major throws away card meant for Amy</a>	Restricted	CHECK	Nancy H	AFRICAN AMERICAN MALE FROM NATIONAL ABLE GOVERNMENT PAID "VOLUNTEER" ASKED TO CLEAN <b>TSA CHURCH</b> - EXPENSIVE INSTRUMENTS SET OUT
Friday, October 11, 2019	<a href="#">\$16,600.00 First NE Trust Co Dolezal Family Foundation</a>	Restricted	CHECK	Jaime H	
Tuesday, October 15, 2019	Take Over Admin Assistant duties for Beatrice Corps - Major lies to advisory board telling them there will be no Lincoln staff/funds etc used for the other corps	Beatrice	DEPT TO DHQ	Beatrice Corps	<b>Beatrice, NE dept to DHQ</b> <b>TSA = \$147,318.12</b>
	State of Nebraska Treasury Warrant - \$2,473.41	CACFP	GRANT	State Government	
Thursday, October 17, 2019	Original JBC Grant Reimbursement request MA	JBC	GRANT	Sara Hoyle	Lancaster County Human Services
	Monalisa McGee says "I instructed Gail to ensure this is placed in the Lincoln Account upon checking" WALK 4 WARMTH	BHE	<a href="#">EMAIL</a>	Monalisa McGee	Divisional Social Services Director
	<a href="#">Donlan Foundation - \$1,500.00</a>	DONATION	FOUNDATIO	Donlan Foundation	Wichita, KS
	email Annette Troshynski telling her that I'm not showing any LES support for July or August and that I have nothing to show Lancaster County for the period. I also warn her that we have over \$60,000.00 now in unspent BHE money - she replies "I know"	UTILITIES	<a href="#">EMAIL</a>	Annette Troshynski	Accountant at DHQ
Friday, October 18, 2019	I write to Ashley Hollins at the United Way telling her that I'm bringing Matthew and Michelle with me bc I need to have reliable statistics to avoid earlier problems when we were all pressed to do things and use numbers that we had no clue as to where they came from	UW	<a href="#">EMAIL</a>	Ashley Hollins	
Monday, October 21, 2019	Major Mark Anderson requests BHE Walk 4 Warmth \$16,374.78 check	BHE	ACH Request	Major Mark Anderson	
Tuesday, October 22, 2019	Walk 4 Warmth BHE CHECK \$16,374.78	BHE	CHECK	Leah Hamilton	<a href="#">BHE HEAT SHARE FRAUD 20160101BHEF1</a>
	Write to Kleko Lao right away about the above check knowing that Major Mark plans on putting it into the General Account - I get in trouble for telling Social Services about the money - also have email showing Major received the email chain when I made sure it was for heat assistance	BHE	<a href="#">CHECK walk 4 warmth</a>	Keiko Lao	Omaha Corps Accounting Supervisor
Thursday, October 24, 2019	Per our phone conversation earlier, Sara and I looked over your Grant reimbursements and the information we are still in need of is:	JBC	<a href="#">EMAIL</a>	Tina Collins & Sara Hoyle	Sara Hoyle - Lancaster County Human Services & Tina Collins - Lancaster County Human Services
Tuesday, November 5, 2019	Lancaster County Treasurer - \$17,665.64				City/County Tax Payer Funded
Friday, November 8, 2019	Tree of Lights w/ Mayor Baird - Major lies \$ will help with utility assistance & other programs (advisory board meeting)	KETTLE	EVENT	Mayor Baird & Major Mark Anderson	Mark Whitehead - TSA Tree of Lights Chairman (U-Stop)
Monday, November 11, 2019	Lancaster County Treasurer - \$6,214.10	JBC	GRANT		
	Lancaster County Treasurer - \$17,665.64	GRANT - JJPF	CHECK	Lancaster County	County Government Grant
	<del>Lincoln Community Foundation - \$55,206.00</del>	DONATION	FOUNDATIO	<a href="#">Lincoln Community Foundation</a>	
Thursday, November 14, 2019	Chesterfield \$4,400.00 check for stolen instr.	MUSIC	CHECK	TSA	AFRICAN AMERICAN MALE FROM NATIONAL ABLE GOVERNMENT PAID "VOLUNTEER" ASKED TO CLEAN <b>TSA CHURCH</b> - EXPENSIVE INSTRUMENTS SET OUT
Monday, November 25, 2019	Grandpa gives TSA a \$2,000.00 check	DONATION	CHECK	Grandpa	Put it into XXXXX's Kettle to give him a \$200 Bonus (Red Kettle)
Tuesday, December 3, 2019	Tree of Lights Donation from Inv. Acct - \$3,961	DONATION	TRUST	Michael H	<a href="#">Lincoln Judge</a>
Wednesday, December 4, 2019	"Per our telephone conversation at 10:30 on Wednesday, December 4th, here is the \$50.00 that I would like to be earmarked for Veterans Services	<a href="#">VETERAN FRAUD</a>	<a href="#">Hard Written Letter &amp; CHECK</a>	Solicited by Karen McIntosh DHQ TSA	Divisional Development Department
	Sign EFSP/FEMA Contract	CONTRACT	FEMA GRANT	Brian Williard	Sara Hoyle - Lancaster County Human Services & Tina Collins - Lancaster County Human Services
Friday, December 6, 2019	<a href="#">Lincoln Community Foundation - \$1,650.00</a>		CHECK		
Wednesday, December 18, 2019	Mary F Charitable Foundation Trust - \$3,000.00	DONATION	TRUST		
Saturday, December 21, 2019	Donation for Tree of Lights - \$1,500.00	DONATION	REV. TRUST		

\*Majors went through Kettles Prior to Volunteers arrival

SALVATION ARMY TIMELINE OF EVENTS

	DISCIPLINARY ACTION NOTICE - 1st Written Warning - Violation of Company Policies and Procedures	DISCIPLINE	WRITTEN WARNING	Major Mark Anderson & Eric B	Advisory Board Member		
Wednesday, October 20, 2021							

Meagan Liesveld's  
United Way Report

The Salvation Army - Lincoln - Disaster Services

Emergency Response Chart 2019-20 Mid-Year Report (July 1, 2019 - Dec. 31, 2019)

Please complete the following chart for the past 6 months (July 1, 2019 - Dec. 31, 2019).

	FY Year-End 2018-2019	Projected 2019- 2020	Actual Mid-Year 2019-2020 (7/1/19- 12/31/19)	Actual Year-End 2019-2020 (7/1/19- 6/30/20)
SMH! Total Fires: # of unduplicated participants served	235	220		
Total Disasters: # of unduplicated participants served	343	800		
Total # of active Volunteers	75	100		
Total # of Volunteers trained in disaster/emergency response	42	80		
Total Emergency Shelter: # of nights of shelter provided to prevent homelessness.	50	180		
Direct Assistance: \$ amount	12,910	0	0	0
Shelter				
Supplies	387			
Vehicle maintenance, gas	1,420			
clothing, furniture, household goods, laundry	892			
Food	129			
Gasoline-canteen				
Hotel rooms	1,162			
Canteen supplies	8,920			
SMH! Total # of safety & recovery or relocation/displacement plans that were created	32.00	56.00		

United Way Projections  
had to increase no  
matter what!