



**Meeting Minutes of the
Montgomery County Veterans Service Commission
March 11, 2026, at 10:00 AM**

I. Call to Order

Commission President Fried called the meeting to order at 10:00 a.m. at 627 Edwin C. Moses Boulevard, 4th Floor, East Medical Plaza, Dayton, Ohio 45417.

II. Roll Call

Stacy Schulte called the roll.

<u>Commissioners</u>	<u>Present</u>	<u>Excused</u>	<u>Absent</u>
William Fried, President	X		
James Dare, Vice President		X	
Keith Carr, Secretary	X		
Jess Carr, Commissioner	X		
Selena Loyd, Commissioner	X		

Staff members present:

- Kim Frisco, Executive Director
- Bryan Suddith, Deputy Director
- Stacy Schulte, Clerical Support Specialist

Guest:

Mr. Michael Howley
Ms. Maxine Roberts

III. Pledge of Allegiance

Commissioner Loyd led the Pledge of Allegiance, and the Commission observed a moment of silence.

IV. Approval of Minutes

- a.) Commissioner J. Carr moved to approve February 11, 2026, meeting minutes without correction. The motion was seconded by Commissioner Loyd.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
William Fried, President	X		
James Dare, Vice President			
Keith Carr, Secretary	X		
Jess Carr, Commissioner	X		
Selena Loyd, Commissioner	X		

Motion passed unanimously 4-0.

V. Public Comments

Ms. Roberts addresses the commission. Last year, she was issued a lifetime sanction following the purchase of alcohol using her food vouchers provided through financial assistance. According to the sanction letter, she has the right to appeal the decision one year from the date of the sanction. Today, she is present to request an appeal of her sanction. She states that she is now sober and respectfully requests that her ban be rescinded.

Commission President Fried explained that we are committed to responsible oversight of funds allocated by the county. Allowing alcohol to be purchased with food assistance vouchers on the same receipt compromises the integrity of the program and could impact other veterans who also depend on it.

Commissioner Carr and President Fried thoroughly explained to Ms. Roberts that, should the policy be violated again, the only available course of action would be to impose a permanent lifetime ban.

Commissioner Keith Carr made a motion to rescind the lifetime suspension of Ms. Maxine Roberts, with the understanding that any future violations will result in the imposition of a permanent ban. Commissioner Loyd seconded the motion.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
William Fried, President	X		
James Dare, Vice President			
Keith Carr, Secretary	X		
Jess Carr, Commissioner	X		
Selena Loyd, Commissioner	X		

Motion passed unanimously 4-0.

Former Commissioner Michael Howley addressed the commission, he thanked the commission for the fantastic work they do and noted that they have a great team. He then raised an issue that could potentially benefit county veterans, noting that some may be experiencing difficulties in complying with the mandated 15-month password changes required by the Defense Finance and Accounting Service (DFAS). He suggested that the commission consider exploring ways to ease this process to better support all veterans in the county.

Following a discussion around the table, Deputy Director Suddith recommended including reminders in the newsletter, posting flyers in the lobby, and developing a standardized set of instructions for the Service Officers to use while assisting their clients.

VI. Old Business

a.) Consideration of Soldiers and Sailors Financial Assistance for the period of February 1 - 28, 2026. Commissioner K. Carr moved to approval and Commissioner J. Carr seconded the motion.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
William Fried, President	X		
James Dare, Vice President			
Keith Carr, Secretary	X		
Jess Carr, Commissioner	X		
Selena Loyd, Commissioner	X		

Motion passed unanimously 4-0.

Deputy Director Suddith informed the commission that a denial will be included in next month's report. A client scheduled an appointment for financial assistance, and it was determined that they are ineligible due to having only a training discharge with no service-connected disability. The client was not receptive to this information and may plan to attend a commission meeting to appeal the decision. Executive Director Frisco explained that the Deputy Director has arranged in-service training sessions twice a month to review procedures and help prevent similar situations in the future.

VII. New Business

a.) 2025 Annual Report

Due to unforeseen circumstances, the 2025 Annual Report is not yet prepared for today's meeting. Deputy Director Suddith apologized to the commission for the delay. The goal is to have the presentation completed prior to the commissioners' spring meeting in a few weeks.

b.) Personnel Matter

Commissioner J. Carr moved to enter an executive session for purposes outlined in R.C. 121.22 G(1), to discuss the appointment of a public employee. The motion was seconded by Commissioner Loyd.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
William Fried, President	X		
James Dare, Vice President			
Keith Carr, Secretary	X		
Jess Carr, Commissioner	X		
Selena Loyd, Commissioner	X		

President Fried declared the motion approved. 4-0

Commission entered executive session at 10:31 a.m.

Commission exited executive session at 10:46 a.m.

Commission President Fried stated that the personnel committee has reviewed the candidates and their references and presented the committee's recommendation for filling the vacant Veteran Service Officer position.

Commissioner Loyd moved to approve the application and authorized the Executive Director to extend an employment offer to Jessie Williams with a one-year probationary period. If Ms. Williams declines the offer or is unable to complete her probation, the Executive Director is authorized to extend an offer to Mr. Joseph Woodell. Commissioner J. Carr seconded the motion.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
William Fried, President	X		
James Dare, Vice President			
Keith Carr, Secretary	X		
Jess Carr, Commissioner	X		
Selena Loyd, Commissioner	X		

Motion passed 4 – 0.

c.) Personnel Matter

The Executive Director and Deputy Director provided an update to the commissioners regarding an employee currently participating in an internship as a requirement for her degree program. The employee is adhering to county guidelines for time management. However, it has come to the attention of management that, in preparation for Veteran's Treatment Court, she has been working from home for two hours every two weeks after her internship in the evenings. Management would like to provide her with some flexibility in the current guidelines.

Commissioner Fried suggested that the commission consider expanding the approval to include an exception for this employee.

Commissioner K. Carr moved to support the Veteran's Treatment Court and Ashley Wendler's internship by authorizing the Executive Director to approve flexible work hours or remote work arrangements as needed through the conclusion of her internship in September 2026. Commissioner J. Carr seconded the motion.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
William Fried, President	X		
James Dare, Vice President			
Keith Carr, Secretary	X		
Jess Carr, Commissioner	X		
Selena Loyd, Commissioner	X		

Motion passed unanimously 4-0.

d.) May Commission Meeting Date

Deputy Director Suddith explained that both he and the Executive Director will be out of the office during the currently scheduled May meeting. The commissioners unanimously agreed to reschedule the meeting to May 6, 2026.

President Fried requested that a reminder be issued at the April meeting and that the website be updated with the new date.

VIII. Management Report

- a.) Executive Director Kimberly Frisco presented the Case Management, Mentor, Outreach, Transportation and Staff reports.
- Please see attached reports.
 - Every financial assistance applicant receives a follow-up letter from our case manager, John, inquiring whether he can provide any additional support.
 - Any applicant recommended for the budget class will receive an official letter from Tracy, followed by a phone call from John to encourage and support attendance at these sessions.
 - Our Transportation Supervisor, Loren, has successfully fulfilled all ODOT 5310 program requirements. She has completed all screenings and necessary training that will be required of our new driver once they are hired.
 - The deadline for the Scheduler/Driver job posting has been extended to March 19th. Interviews will be scheduled shortly thereafter. The Director will contact the hiring committee to coordinate appropriate dates and times.
 - The new vehicle should be ready toward the end of April.
 - Ashley is doing an exceptional job on our Mentor Newsletter.
 - Mentor/Mentees Fly Fishing Day provided by Project Healing Waters Fly Fishing is scheduled for May 3rd.
 - Several outreach events are scheduled for May. Notably, the Vets Moving Forward event is set to take place on May 20th.
 - In the case of Mark Landers, the State Personnel Board convened this morning, and their decision was to dismiss the case due to lack of jurisdiction.
 - The check issued to Mr. Mark Landers was returned marked as undeliverable. We will attempt to resend it.
 - The final version of the signed Constitution and By-Laws has been distributed to all commissioners.
 - Our next commission meeting is scheduled for 4/8/2026.
 - Our staff meeting will be held today at 3:30 p.m.

Commissioner K. Carr requested to be included in the Final Salute Ceremony email distribution list.

- b.) Deputy Director Bryan Suddith presented the Budget and Productivity reports.
- Please see the attached reports.
 - The Deputy Director reviewed the budget and encumbrances, with particular attention to the 10% increase in lease fees and the upcoming training sessions for Commissioners and Veteran Service Officers.
 - The final productivity figures for 2025 have been completed; please refer to the report.

- Facility Update: The county is planning to close the current Job Center and construct a new facility, which is expected to be completed in approximately 18 months. Director Frisco has inquired via email about the possibility of being considered for a new space. Additionally, we have learned that the county administration has reached out to the governor's office to request funding to facilitate the relocation of Veteran Services to the new building. Director Frisco is also preparing a follow-up letter to seek further details in order to present the proposal to MCVSC commissioners. President Fried recommended clarifying with the county that no commitments or decisions will be made until MCVSC commissioners have more information. Commissioner Loyd emphasized that our facility has specific privacy requirements necessary to ensure compliance with VA standards and to adequately serve the veterans of Montgomery County.

IX. Commissioner's Reports

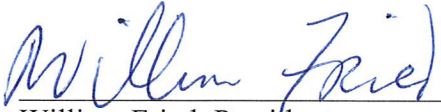
- Commissioner Fried (VVA) -
 - The Ohio State Association of Veteran Service Commissioners convention in Columbus will take place from March 27 to March 29. Please ensure the 2025 Annual Report is provided by then so he can take it with him.
 - He has circulated the scholarship applications to all Commissioners, schools, and the DAV. The review meeting is scheduled for April 18th. If the DAV would like to participate, please have them contact Commissioner Fried as soon as possible.
 - The upcoming elections are scheduled with nominations on March 19th, and the election will be held in April.
 - He will be in California from March 16th through March 23rd.
- Commissioner Dare (American Legion) – No Report
- Keith Carr (VFW) –
 - The Boy Scouts will be visiting his post location to paint the artillery as part of their Eagle Scout project.
 - Mission BBQ will be honoring veterans by offering a free sandwich on March 29th.
 - He attended the District 3 meeting last Sunday, where all 33 posts were represented. The group discussed House Bill 708, Senate Bill 92, and the Major Richard Star Act.
 - The VFW will no longer have Veteran Service Officers (VSOs); these roles will now be referred to as Benefits Advisors.

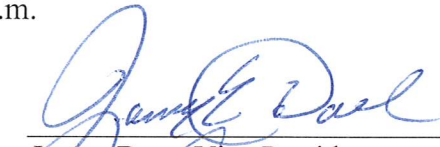
- Jess Carr (AMVETS) –
 - Amvets Post 1789 will be hosting a benefit event for Blue Star Families on Friday, March 20, featuring live music by Blue Lou & the Mafia.
 - The Brookville AMVETS will be hosting a Pancake Brunch Fundraiser in support of Brookville Scouts Troop 47 on Sunday, March 29.
 - Commissioner Carr collected items on behalf of the Women Veterans Committee to support homeless female veterans. A substantial number of items were distributed. Commissioner Carr would like to extend her gratitude to Commissioner Selena Loyd for her generous donations and support of this cause.

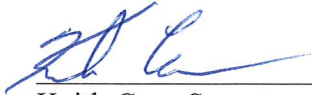
- Selena Loyd (DAV) –
 - DAV will have their meeting tonight.
 - Her DAV post is experiencing growth.
 - Commissioner Loyd presented the MCVSC reports during her most recent meeting. The attendees were pleased with the work our commission is doing.
 - She is currently researching bags to purchase and brand with their logo for promotional purposes.

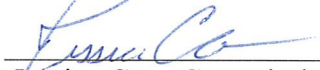
X. Adjournment

The meeting was adjourned at 11:48 a.m.


 William Fried, President


 James Dare, Vice President


 Keith Carr, Secretary


 Jessica Carr, Commissioner


 Selena Loyd, Commissioner



MONTGOMERY COUNTY VETERANS SERVICE COMMISSION
REGULAR MEETING AGENDA
March 11, 2026, 10:00 a.m.

- I. Call Meeting to Order
- II. Roll Call
- III. Pledge of Allegiance Followed by a Moment of Silence
- IV. Approval of Meeting Minutes
 - a. February 11, 2026
- V. Public Comments
- VI. Old Business
 - a. Consider Approval of Soldiers and Sailors Financial Assistance Report for the Period of February 1 – 28, 2026
- VII. New Business
 - a. 2025 Annual Report
 - b. Personnel Matter
 - c. Personnel Matter
 - d. May Commission Meeting Date
- VIII. Management Report
- IX. Commissioners' Reports
- X. Adjournment

**MONTGOMERY COUNTY
VETERANS SERVICE COMMISSION**



627 Edwin C. Moses Boulevard
4th Floor, East Medical Plaza
Dayton, Ohio 45417
Phone: 937-225-4801
Fax: 937-225-4854
www.mcvsc.org

**Montgomery County Veterans Service Commission
Soldier and Sailors Report
March 2026**

1. Data Statistics

a. Financial Assistance:

i. February 2026

1. Approved: 32/\$39,483.77
2. Shelter: 13/\$16,148.00
3. Utilities: 34/\$12,580.77
4. Disapprovals: 6
 - a. No Emergency – 1
 - b. No proof of expenditures -1
 - c. Partial Approval - 1
 - d. Incomplete – 3

ii. January 2026

1. Approved: 24/\$20,769.75
2. Shelter: 4/\$6,715
3. Utilities: 14/\$6,516.57
4. Disapprovals: 5
 - a. No Emergency – 2
 - b. Incomplete – 3

iii. December 2025

1. Approved: 28/\$26,213.46
2. Shelter: 10/\$11,607.24
3. Utilities: 19/\$5,117.32

4. Disapprovals: 15

- a. No Emergency – 5
- b. Incomplete – 5
- c. Unable to Maintain – 1
- d. Not for Sustainment – 1
- e. Supplementing a Business – 1
- f. Partial Approval – 1
- g. Not covering Basic Needs – 1

b. Approvals YTD: 56/\$60,253.52

- i. Shelter YTD: 17/\$22,863.00
- ii. Utilities YTD: 48/\$19,097.84
- iii. Dental: 1
 - 1. YTD: 1/\$435
- iv. Emergency Repair (Assistance): 3/\$2,280
 - 1. YTD: 5/\$3,717.68
- v. COVID: 0/\$0
 - 1. YTD: 0/\$0
- vi. Indigent Burial: 2/\$1,910
 - 1. YTD: 2/\$1,910
- vii. Kroger Voucher Update: 122/\$6,100 (23 Veterans)
 - 1. YTD: 225 Vouchers/\$11,250 (41 Veterans)

Veterans Service Commission Montgomery County, Ohio

Daily Totals - Approvals

2/1/2026 - 2/28/2026

<u>Processed Date</u>	<u>Nbr Appl</u>	<u>Shelter</u>	<u>Electric</u>	<u>Gas</u>	<u>Water</u>	<u>Food</u>	<u>Emergency Assistance</u>	<u>MCV Dental</u>	<u>Furniture</u>	<u>Transportation</u>	<u>Indigent Burial</u>	<u>Other</u>	<u>Total</u>
2/2/2026	1	0.00	216.00	144.00	352.10	250.00	0.00	0.00	0.00	0.00	0.00	0.00	962.10
2/4/2026	2	4,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,440.00
2/5/2026	3	620.00	205.53	0.00	0.00	500.00	0.00	435.00	0.00	0.00	0.00	0.00	1,760.53
2/6/2026	2	2,320.00	553.76	0.00	301.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,175.00
2/9/2026	4	725.00	485.92	1,042.43	93.25	750.00	1,000.00	0.00	0.00	0.00	0.00	0.00	4,096.60
2/10/2026	3	1,944.00	2,050.86	0.00	0.00	850.00	1,000.00	0.00	0.00	0.00	0.00	0.00	5,844.86
2/12/2026	6	839.00	1,305.53	427.15	1,070.98	850.00	0.00	0.00	0.00	0.00	1,910.00	30.00	6,432.66
2/17/2026	2	835.00	445.32	464.22	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,244.54
2/18/2026	1	1,035.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	1,285.00
2/19/2026	2	2,390.00	0.00	399.00	0.00	500.00	280.00	0.00	0.00	0.00	0.00	0.00	3,569.00
2/20/2026	2	0.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00
2/23/2026	1	0.00	104.00	435.13	202.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	741.48
2/24/2026	1	1,000.00	750.00	1,000.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
2/26/2026	2	0.00	266.00	266.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	1,132.00

<u>Processed</u> <u>Date</u>	<u>Nbr</u> <u>Appl</u>	<u>Shelter</u>	<u>Electric</u>	<u>Gas</u>	<u>Water</u>	<u>Food</u>	<u>Emergency</u> <u>Assistance</u>	<u>MCV</u> <u>Dental</u>	<u>Furniture</u>	<u>Transportation</u>	<u>Indigent</u> <u>Burial</u>	<u>Other</u>	<u>Total</u>
		16,148.00	6,382.92	4,177.93	2,019.92	6,100.00	2,280.00	435.00	0.00	0.00	1,910.00	30.00	\$39,483.77

Tot Approved 32 13 16 10 8 23 3 1 0 0 0 2 1

Approval List

2/1/2026 – 2/28/2026

[illegible]

2/2/2026

File Number: 2017-00169

Application #: 2026000024

Staff: FITZGERALDB

DOWDELL, REGINALD ANDREW

621 ALMOND AVENUE, DAYTON, OH 45417

\$0.00

\$962.10

[illegible]

	<u>Shelter</u>	<u>Electric</u>	<u>Gas</u>	<u>Water</u>	<u>Food</u>	<u>Emergency Assistance</u>	<u>MCV Dental</u>	<u>COVID-19</u>	<u>Transportation</u>	<u>Indigent Burial</u>	<u>Other</u>	<u>Total</u>
2/5/2026												
File Number: 2011-0909	620.00	205.53	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,075.53
Application #: 2026000029												
Staff: COLEMC												
MOORE, REGINALD RODRIQUEZ												
452 BRIARWOOD AVENUE, E, DAYTON, OH 45403												
File Number: 05-0108	0.00	0.00	0.00	0.00	0.00	0.00	435.00	0.00	0.00	0.00	0.00	\$435.00
Application #: 2026000031												
Staff: MCMINNA												
PAHL, KEVIN E												
150 W. DOROTHY LANE, 103, DAYTON, OH 45429												
File Number: 92-0061	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	\$250.00
Application #: 2026000035												
Staff: SAVART												
SIMPSON, TIMOTHY WAYNE												
4835 NORTHCLIFF DRIVE, APT 5, DAYTON, OH 45431												
	\$620.00	\$205.53	\$0.00	\$0.00	\$500.00	\$0.00	\$435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,760.53

	<u>Shelter</u>	<u>Electric</u>	<u>Gas</u>	<u>Water</u>	<u>Food</u>	<u>Emergency Assistance</u>	<u>MCV Dental</u>	<u>COVID-19</u>	<u>Transportation</u>	<u>Indigent Burial</u>	<u>Other</u>	<u>Total</u>
--	----------------	-----------------	------------	--------------	-------------	-----------------------------	-------------------	-----------------	-----------------------	------------------------	--------------	--------------

2/6/2026

File Number: 2015-6797 2,320.00 378.76 0.00 301.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$3,000.00
Application #: 202600037
Staff: SAVART
MOORE, MARK ANGELO

133 HOLLENCAMP AVENUE, DAYTON, OH 45417

File Number: 04-0057 0.00 175.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$175.00
Application #: 202600019
Staff: HELLERA
SCHOCK, RICHARD T

2218 MARDELL DRIVE, DAYTON, OH 45459

\$2,320.00 \$553.76 \$0.00 \$301.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,175.00

	<u>Shelter</u>	<u>Electric</u>	<u>Gas</u>	<u>Water</u>	<u>Food</u>	<u>Emergency Assistance</u>	<u>MCV Dental</u>	<u>COVID-19</u>	<u>Transportation</u>	<u>Indigent Burial</u>	<u>Other</u>	<u>Total</u>
--	----------------	-----------------	------------	--------------	-------------	-----------------------------	-------------------	-----------------	-----------------------	------------------------	--------------	--------------

2/9/2026

File Number: 2022-00142
 Application #: 2026000034
 Staff: COLEMC
 HAER, MARK STEVEN

0.00
 251.09
 130.44
 93.25
 250.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 \$724.78

222 FOREST WOOD AVENUE, VANDALIA, OH 45377

File Number: 2026-00009
 Application #: 2026000030
 Staff: MCMINNA
 HOWLAND, KENNETH

0.00
 0.00
 0.00
 0.00
 0.00
 1,000.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 \$1,000.00

4854 GARDENDALE AVENUE, DAYTON, OH 45417

File Number: 91-0035
 Application #: 2026000033
 Staff: MCMINNA
 KELLER, WALTER B

725.00
 0.00
 0.00
 0.00
 250.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 \$975.00

3005 BENCHWOOD ROAD, DAYTON, OH 45414

File Number: 2010-0485
 Application #: 2026000032
 Staff: HELLERA
 WIMMER, RUSSELL GEORGE

0.00
 234.83
 911.99
 0.00
 250.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 \$1,396.82

4925 SHADELAND DRIVE, DAYTON, OH 45414

\$725.00
 \$485.92
 \$1,042.43
 \$93.25
 \$750.00
 \$1,000.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$4,096.60

2/10/2026

File Number:	07-0154	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transportation	Indigent Burial	Other	Total
Application #:	2026000039	1,125.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,475.00
Staff:	SAVART GRAY, CYNTHIA L												
File Number:	2026-00010	819.00	303.91	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,372.91
Application #:	2026000041												
Staff:	SAVART LEWIS, CLAYTON THOMAS												
File Number:	2015-6239	0.00	1,746.95	0.00	0.00	250.00	1,000.00	0.00	0.00	0.00	0.00	0.00	\$2,996.95
Application #:	2026000038												
Staff:	COLEMC SMITH, WILLIAM T												
File Number:	2026-00011	1,944.00	\$2,050.86	\$0.00	\$0.00	\$850.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,844.86
Application #:	2026000042												
Staff:	SAVART SMITH, WILLIAM T												

	<u>Shelter</u>	<u>Electric</u>	<u>Gas</u>	<u>Water</u>	<u>Food</u>	<u>Emergency Assistance</u>	<u>MCV Dental</u>	<u>COVID-19</u>	<u>Transportation</u>	<u>Indigent Burial</u>	<u>Other</u>	<u>Total</u>
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												
32												
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												

5980 BIGGER ROAD, KETTERING, OH 45449

4435 HARDWOOD TRAIL, DAYTON, OH 45424

462 FOREST AVENUE, APT. 6, DAYTON, OH 45405

40 N. BROWN SCHOOL ROAD, VANDALIA, OH 45377

2800 S. SMITHVILLE ROAD, DAYTON, OH 45420

111 GRAFTON AVENUE, APT. 701, DAYTON, OH 45406

3/10/2026 2:33:58PM - 7 - ApprovalList-Rev4-SS.rpt

2/17/2026													
File Number:	2026-00013	835.00	445.32	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,530.32
Application #:	2026000051												
Staff:	SAVART												
PERKINS II, GREGORY LEROY													
423 BRIARWOOD AVENUE, APT. 7, DAYTON, OH 45403													
File Number:	02-0152	0.00	0.00	464.22	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	\$714.22
Application #:	2026000040												
Staff:	BORDERSP												
WESTON, ROBERT L													
1218 CATALPA DRIVE, DAYTON, OH 45402													
		\$835.00	\$445.32	\$464.22	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,244.54

	<u>Shelter</u>	<u>Electric</u>	<u>Gas</u>	<u>Water</u>	<u>Food</u>	<u>Emergency Assistance</u>	<u>MCV Dental</u>	<u>COVID-19</u>	<u>Transportation</u>	<u>Indigent Burial</u>	<u>Other</u>	<u>Total</u>
--	----------------	-----------------	------------	--------------	-------------	-----------------------------	-------------------	-----------------	-----------------------	------------------------	--------------	--------------

2/18/2026

File Number: 2017-00169
Application #: 2026000052
Staff: COLEMC
DOWDELL, REGINALD ANDREW

621 ALMOND AVENUE, DAYTON, OH 45417

	\$1,035.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,285.00
	\$1,035.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,285.00

[illegible]

ApprovalList-Rev4-SS.rpt

	<u>Shelter</u>	<u>Electric</u>	<u>Gas</u>	<u>Water</u>	<u>Food</u>	<u>Emergency Assistance</u>	<u>MCV Dental</u>	<u>COVID-19</u>	<u>Transportation</u>	<u>Indigent Burial</u>	<u>Other</u>	<u>Total</u>
2/20/2026												
File Number: 2026-00015	0.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00	0.00	0.00	\$550.00
Application #: 2026000057												
Staff: SAVART												
LEGGETT, SEAN ROMEO												
5766 KEVIN DRIVE, DAYTON, OH 45432												
File Number: 07-0016	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	\$250.00
Application #: 2026000056												
Staff: THEOBALDJO												
REDMOND, WILLIE												
256 NIAGARA AVENUE, DAYTON, OH 45405												
	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00

2/23/2026

File Number: 83-0497
Application #: 202600059
Staff: THEOBALDJO
JEWETT, KENNETH B

2504 MCCALL STREET, DAYTON, OH 45408

0.00	104.00	435.13	202.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>\$0.00</u>	<u>\$104.00</u>	<u>\$435.13</u>	<u>\$202.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$741.48</u>

<u>Shelter</u>	<u>Electric</u>	<u>Gas</u>	<u>Water</u>	<u>Food</u>	<u>Emergency Assistance</u>	<u>MCV Dental</u>	<u>COVID-19</u>	<u>Transportation</u>	<u>Indigent Burial</u>	<u>Other</u>	<u>Total</u>
----------------	-----------------	------------	--------------	-------------	-----------------------------	-------------------	-----------------	-----------------------	------------------------	--------------	--------------

Veterans Service Commission Montgomery County, Ohio

Denial List

2/1/2026 -- 2/28/2026

	<u>Shelter</u>	<u>Electric</u>	<u>Gas</u>	<u>Water</u>	<u>Food</u>	<u>Emergency Assistance</u>	<u>MCV Dental</u>	<u>COVID-19</u>	<u>Transportation</u>	<u>Indigent Burial</u>	<u>Other</u>	<u>Total</u>	
2/6/2026													
File Number: 04-0057	1,325.94	1,196.10	183.61	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00		\$3,055.65
Applctn #: 2026000019													
Staff: HELLERA													
SCHOCK, RICHARD T													
2218 MARDELL DRIVE, DAYTON, OH 45459													THANK YOU FOR YOUR SERVICE, MR. SCHOCK. YOUR APPLICATION FOR FINANCIAL ASSISTANCE WAS PARTIALLY APPROVED. A PAYMENT OF \$175 WAS MADE TO AVOID SHUT OFF OF YOUR AES UTILITY, HOWEVER YOUR OTHER REQUESTS WERE DENIED. ADEQUATE PROOF OF AN EMERGENCY WAS NOT PRESENTED. YOUR APPLICATION WAS INCOMPLETE AND WAS MISSING THE BANK LEDGERS OF ALL ACCOUNTS INCLUDING SAVINGS FOR ALL MEMBERS OF YOUR HOUSEHOLD. YOU ARE WELCOME TO REAPPLY BUT PLEASE ENSURE YOU BRING ALL THE ITEMS CALLED FOR ON THE APPLICATION CHECKLIST FOR CONSIDERATION. EMERGENCY FINANCIAL ASSISTANCE IS SPECIFICALLY INTENDED FOR EMERGENCY NEEDS AND NOT MEANT TO BE USED AS SUPPLEMENTAL INCOME. FOR FUTURE REQUESTS MUST ACTIVELY BE ACTIVELY ENGAGED IN CASE MANAGEMENT.
Denial Reason:													
2/17/2026													
File Number: 84-0292	0.00	124.68	660.72	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00		\$1,035.40
Applctn #: 2026000043													
Staff: HELLERA													
SMITH, KEITH L													
116 WALTON AVENUE, DAYTON, OH 45417													THANK YOU FOR YOUR SERVICE, MR. SMITH. WE ARE UNABLE TO APPROVE YOUR REQUEST FOR FINANCIAL ASSISTANCE BECAUSE YOU HAVE A SUBSTANTIAL NUMBER OF UNEXPLAINED CASH AND ATM WITHDRAWALS WITHOUT RECEIPTS TO SHOW YOUR EXPENDITURES. YOU ARE WELCOME TO REAPPLY BUT PLEASE ENSURE YOU BRING RECEIPTS TO ACCOUNT FOR YOUR SPENDING SO WE CAN GENERATE AN ACCURATE PICTURE OF YOUR FINANCIAL STATE.
Denial Reason:													

<u>Shelter</u>	<u>Electric</u>	<u>Gas</u>	<u>Water</u>	<u>Food</u>	<u>Emergency Assistance</u>	<u>MCV Dental</u>	<u>COVID-19</u>	<u>Transportation</u>	<u>Indigent Burial</u>	<u>Other</u>	<u>Total</u>
----------------	-----------------	------------	--------------	-------------	-----------------------------	-------------------	-----------------	-----------------------	------------------------	--------------	--------------

File Number: 87-0338
 Appltn #: 2026000044
 Staff: BORDERSP

EDWARDS, DRAKE A
 4531 CHESAPEAKE AVENUE, DAYTON, OH 45417

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Denial Reason:

THANK YOU FOR YOUR SERVICE. WE ARE PLEASED TO INFORM YOU THAT YOUR REQUEST FOR ONE-TIME EMERGENCY FINANCIAL ASSISTANCE FOR PLUMBING REPAIRS, FOOD, AND CENTERPOINT ENERGY HAS BEEN APPROVED. HOWEVER, YOU WILL NEED TO PROVIDE A RECEIPT OF PAYMENT FOR THE SERVICE FROM YOUR HOME WARRANTY COMPANY BEFORE WE CAN ASSIST WITH THOSE CHARGES. PLEASE COMPLETE YOUR PIPP APPLICATION WITH CENTERPOINT ENERGY AS SOON AS POSSIBLE NOW THAT YOUR INCOME HAS BEEN REDUCED, AS OUR ASSISTANCE IS INTENDED FOR EMERGENCY SITUATIONS ONLY AND NOT ONGOING SUPPORT. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE AT 937-225-4801.

\$125.00

File Number: 84-0293
 Appltn #: 2026000047
 Staff: HELLERA

IVY, MORRIS
 215 MCDANIEL STREET, APT 716, DAYTON, OH 45405

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Denial Reason:

THANK YOU FOR YOUR SERVICE, MR. IVY. WE ARE UNABLE TO APPROVE YOUR REQUEST FOR FINANCIAL ASSISTANCE AS YOUR APPLICATION WAS INCOMPLETE AND WAS MISSING TWO FULL MONTHS OF BANK TRANSACTIONS. YOU ARE WELCOME TO REAPPLY BUT PLEASE ENSURE YOU BRING ALL THE ITEMS CALLED FOR ON THE APPLICATION CHECKLIST FOR CONSIDERATION.

\$280.00

2/20/2026

File Number: 2023-00046
 Appltn #: 2026000053
 Staff: SAVART

BOBICK, RAYMOND PAUL
 9483 SHEEHAN ROAD, DAYTON, OH 45458

0.00

406.75

255.27

0.00

550.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Denial Reason:

THANK YOU FOR YOUR SERVICE. YOUR APPLICATION HAS BEEN CONSIDERED, HOWEVER AFTER A REVIEW OF THE INCOME AND SPENDING THE APPLICATION COULD NOT BE APPROVED. FUTURE ASSISTANCE MAY BE CONSIDERED IF SIGNIFICANT CHANGES HAVE BEEN MADE ON NON-ESSENTIAL SPENDING. RECOMMEND THAT ESSENTIALS BE PAID FIRST. FOR IMMEDIATE ASSISTANCE FOR FOOD PLEASE CONTACT YOUR LOCAL FOODBANKS AND PANTRIES. YOU CAN ACCESS THAT LIST BY CALLING 211.

\$1,212.02

2/23/2026

	<u>Shelter</u>	<u>Electric</u>	<u>Gas</u>	<u>Water</u>	<u>Food</u>	<u>Emergency Assistance</u>	<u>MCV Dental</u>	<u>COVID-19</u>	<u>Transportation</u>	<u>Indigent Burial</u>	<u>Other</u>	<u>Total</u>
--	----------------	-----------------	------------	--------------	-------------	-----------------------------	-------------------	-----------------	-----------------------	------------------------	--------------	--------------

File Number: 2026-00014
Applict n #: 2026000054
Staff: BORDERSP

INGRAM, CHARLES TERRY
1558 ELAINE STREET, TROTWOOD, OH 45417

Denial Reason:

\$499.49

THANK YOU FOR YOUR SERVICE. WE ARE UNABLE TO APPROVE YOUR REQUEST FOR FINANCIAL ASSISTANCE BECAUSE YOUR APPLICATION WAS INCOMPLETE AND MISSING CURRENT BANKING INFORMATION. WE HAVE ATTEMPTED TO CONTACT YOU WITHOUT ANY RESPONSE. YOU ARE WELCOME TO REAPPLY ONCE ALL REQUIRED ITEMS LISTED ON THE APPLICATION CHECKLIST ARE PROVIDED. IF YOU HAVE ANY QUESTIONS, PLEASE CALL 937-225-4801.

TOTAL COUNT:
6
SUM OF TOTALS:
\$6,207.56

MainAccountClass	Ledger account	Original budget	Actual expenditures	Encumbrances	Remaining budget	Percent used
500	Statutory Salaries	55,000.00	8,460.00	0.00	44,425.00	0.15
510	Salaries	1,143,562.00	148,632.22	0.00	960,280.97	0.13
520	Fringe Benefits	347,562.00	49,786.37	0.00	278,837.74	0.14
530	Operating Expenses	187,710.00	42,482.38	115,740.00	29,487.62	0.84
540	Travel & Training	75,015.00	3,445.00	26,939.20	44,499.57	0.41
550	Professional Services	947,693.00	137,816.06	0.00	799,119.42	0.15
560	Maintenance and Repair Services	15,000.00	223.00	0.00	14,777.00	0.01
570	Communications	50,621.00	3,630.33	0.00	32,973.91	0.07
575	Insurance	1,500.00	1,500.00	0.00	0.00	1.00
Budget Brief February 2026		2,823,663.00	395,975.36	142,679.20	2,204,401.23	0.19

MainAccount	Ledger account	Original budget	Actual expenditures	Encumbrances	Remaining budget
50010	Statutory Salaries	\$55,000.00	\$8,460.00	\$0.00	\$46,540.00
51000	Salaries	\$1,127,624.00	\$124,415.13	\$0.00	\$1,003,208.87
51052	Vacation Pay	\$0.00	\$11,767.92	\$0.00	\$-11,767.92
51054	Sick Leave Pay	\$0.00	\$4,172.85	\$0.00	\$-4,172.85
51062	Compensatory Time Pay	\$0.00	\$125.25	\$0.00	\$-125.25
51070	Paid Personal Leave Pay Out	\$15,938.00	\$6,021.85	\$0.00	\$9,916.15
51075	Termination Pay Out Vacation	\$0.00	\$2,129.22	\$0.00	\$-2,129.22
52005	Retirement Regular PERS	\$160,827.00	\$21,677.22	\$0.00	\$139,149.78
52010	FICA (Medicare)	\$16,890.00	\$2,192.81	\$0.00	\$14,697.19
52016	Workers' Compensation Interfund	\$17,232.00	\$0.00	\$0.00	\$17,232.00
52020	Life Insurance	\$751.00	\$135.36	\$0.00	\$615.64
52032	Health Insurance	\$143,616.00	\$23,154.00	\$0.00	\$120,462.00
52069	Family Medical Leave Act ISF	\$2,246.00	\$317.25	\$0.00	\$1,928.75
52074	Employee Parking ISF	\$1,500.00	\$378.00	\$0.00	\$1,122.00
52076	Employee Meals and Refreshments	\$4,000.00	\$817.63	\$0.00	\$3,182.37
52080	Employee Recognition Program	\$500.00	\$42.96	\$0.00	\$457.04
52088	Employee Uniforms	\$0.00	\$1,071.14	\$0.00	\$-1,071.14
53010	Office Supplies	\$22,240.00	\$0.00	\$0.00	\$22,240.00
53015	Supplies ISF	\$20,000.00	\$3,314.23	\$0.00	\$16,685.77
53025	Subscriptions and Books	\$4,056.00	\$285.40	\$0.00	\$3,770.60
53050	Computer Software	\$1,500.00	\$0.00	\$0.00	\$1,500.00
53085	Postage	\$0.00	\$62.40	\$0.00	\$-62.40
53170	Service Depot Charges Fuel ISF	\$500.00	\$34.36	\$0.00	\$465.64
53245	Other Operating Supplies	\$3,150.00	\$0.00	\$0.00	\$3,150.00
53800	Rental Land & Buildings	\$125,584.00	\$38,580.00	\$115,740.00	\$-28,736.00
53810	Rental Parking Facilities	\$100.00	\$0.00	\$0.00	\$100.00
53830	Copy Machine Rentals Printing Service	\$7,000.00	\$205.99	\$0.00	\$6,794.01
53850	Rental Other	\$1,080.00	\$0.00	\$0.00	\$1,080.00
53950	Licenses Fees & Permits	\$2,500.00	\$0.00	\$0.00	\$2,500.00

54000	Routine Business Mileage	\$1,850.00	\$0.00	\$0.00	\$0.00	\$1,850.00
54002	Routine Business Parking	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
54004	Routine Business Meals	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00
54030	Board Approved Registration	\$4,825.00	\$2,000.00	\$1,200.00	\$1,625.00	\$7,984.80
54032	Board Approved Lodging	\$19,500.00	\$0.00	\$11,515.20	\$7,984.80	\$680.00
54034	Board Approved Meals	\$6,000.00	\$0.00	\$5,320.00	\$680.00	-\$2,500.00
54036	Board Approved Airline	\$2,300.00	\$0.00	\$4,800.00	\$436.00	\$24,300.00
54038	Board Approved Mileage	\$2,040.00	\$0.00	\$1,604.00	\$436.00	\$3,055.00
54040	Board Approved Other Travel	\$26,800.00	\$0.00	\$2,500.00	\$24,300.00	\$1,850.00
54070	Training Registration	\$3,400.00	\$345.00	\$0.00	\$3,055.00	\$500.00
54076	Professional Dues & Memberships	\$2,950.00	\$1,100.00	\$0.00	\$1,850.00	\$250.00
54078	Training Mileage	\$500.00	\$0.00	\$0.00	\$500.00	\$1,000.00
54082	Training and Education Materials	\$250.00	\$0.00	\$0.00	\$250.00	\$10,000.00
55006	Printing Services ISF	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$4,350.00
55018	Consultant Services	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$6,795.42
55028	Other Medical Services	\$4,350.00	\$0.00	\$0.00	\$4,350.00	\$323,946.75
55048	External Printing Services	\$7,000.00	\$204.58	\$0.00	\$6,795.42	-\$180.00
55080	Advertising	\$376,500.00	\$52,553.25	\$0.00	\$323,946.75	-\$182.50
55094	Other Services for Clients	\$0.00	\$180.00	\$0.00	-\$180.00	-\$70.00
55315	Drug Testing Veteran	\$0.00	\$182.50	\$0.00	-\$182.50	\$88,483.55
55320	Background Checks	\$0.00	\$70.00	\$0.00	-\$70.00	\$1,500.00
55754	Client Transportation	\$100,000.00	\$11,516.45	\$0.00	\$88,483.55	-\$600.00
55776	Client Training/Educational Material	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$144,782.32
55792	Client Clothing	\$0.00	\$600.00	\$0.00	-\$600.00	\$32,916.40
55810	Soldiers Relief Allow Misc Voucher Only	\$148,500.00	\$3,717.68	\$0.00	\$144,782.32	\$217,135.00
55820	Emergency Assistance Service Providers	\$77,333.00	\$44,416.60	\$0.00	\$32,916.40	\$3,000.00
55830	Emergency Assistance Rent	\$241,510.00	\$24,375.00	\$0.00	\$217,135.00	\$14,027.00
55895	Other Services for Clients	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$750.00
56012	Facility Other Maintenance & Repair	\$14,250.00	\$223.00	\$0.00	\$14,027.00	\$13,600.00
56040	Equipment Maintenance & Repair	\$750.00	\$0.00	\$0.00	\$750.00	\$500.00
57010	Communications	\$13,600.00	\$0.00	\$0.00	\$13,600.00	-\$348.04
57030	Cell Phone Charges	\$500.00	\$0.00	\$0.00	\$500.00	\$18,621.38
57050	Internet Access Charges	\$0.00	\$348.04	\$0.00	-\$348.04	\$12,417.33
57070	County Mailroom ISF	\$19,321.00	\$699.62	\$0.00	\$18,621.38	\$2,200.00
57080	County Telecommunications ISF	\$15,000.00	\$2,582.67	\$0.00	\$12,417.33	\$0.00
57090	Internet Access Charges ISF	\$2,200.00	\$0.00	\$0.00	\$2,200.00	\$0.00
57555	Insurance Claims Settlements & Payments Misc	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00
February 2026		2,846,663.00	395,975.36	142,679.20	2,308,008.44	



Montgomery County
**VETERANS
SERVICE
COMMISSION**

627 Edwin C. Moses Boulevard
4th Floor, East Medical Plaza
Dayton, Ohio 45417
Phone: 937-225-4801
Fax: 937-222-7533
www.mcvsc.org

Productivity and Assistance Report | February 2026

Financial Assistance

Appointments

- 39 clients were seen for Financial Assistance
- 8 Walk-in Clients were seen

Support

- 116 Kroger Vouchers were issued for Financial Assistance
- \$49,765.89 for rent, mortgage, utilities, transportation and food in February.
 - This includes food vouchers carry over from 2025.

Service and Claims

Appointments

- 203 Veterans were seen for service appointments.
- 11 Walk-In clients were seen

9 Veterans have received a Claims Decision (Reported) in 2026 **(\$1,469,377.11)**

- January reported claims of \$623,007.51 for 19 veterans
- February reported claims totals of \$846,369.00 for 22 veterans

Service Claim Awards Reported Annually (including monthly, retro and lump)

- **\$11,327,345.88 was awarded/reported in 2025**
 - (630 Veterans received a positive award in 2025)
- \$8,545,025.01 was awarded/reported in 2024
- \$6,100,000.00 was awarded/reported in 2023



Case Management Productivity Report – February 9, 2026 – March 4, 2026

Case Management

- Clients Referred to Case Management by VSO*: 11
 - Via Financial Applications*: 22
- Initial Contact: 51
 - Letters (from financial approvals and denials or by request from VSO*): 22
 - Inbound Phone (Non-Duplicative)*: 12
 - In-person: 17
- Outcome:
 - Follow up w/ call: 42
 - Declined services: 7
 - Inactive phone/voicemail: 5
 - Left voicemails: 33
 - Interested and scheduled initial appointment: 6
 - Showed: 3
- Non-Client One Time Assistance Calls: 17
- PIPP Appointments
 - February attendance: 6
 - February no-show: 0
- Budget 101 Workshop
 - November attendance: 4
 - December attendance: 2
 - January attendance: 1
 - February attendance: 1
- Furniture (New Life Furniture Bank)
 - January 2026 referrals: 3
 - 2025 YTD Referrals: 15
 - February Referrals: 0
 - 2026 Remaining Referrals: 22
- Notes:
 - Significant increase in VSO Referrals from Service (Claim) appointments
 - Significant increase seen in risk of homelessness. Multiple clients in the past 2 weeks have been calling on the date of eviction seeking assistance.
Recommend including information on homelessness services in future newsletters and other public engagement.

*Indicates change to the report based on knowledge gained

**MONTGOMERY COUNTY
VETERANS SERVICE COMMISSION**



627 Edwin C. Moses Boulevard
4th Floor, East Medical Plaza
Dayton, Ohio 45417
Phone: 937-225-4801
Fax: 937-225-4854
www.mcvsc.org

Transportation Report | January – February 2026

February 2026

Appointments

Client Appointments*
2026 YTD Total

254
484

January 2026

Costs

RTA/UBER/Valley
Average Cost Per Round trip ride
2026 YTD Total

\$5,712.76
\$24.84
\$5,712.76

January Trip Totals**

• RTA Uber & Private Acct Uber	201
• RTA/Paratransit	152
• Valley Transport	18
• Catholic Social Services (Volunteer)	2
• RTA Bus Pass (Medical)	41
• RTA Bus Pass (Grocery/Other)	12

Veterans served in January
New transportation clients

62
5

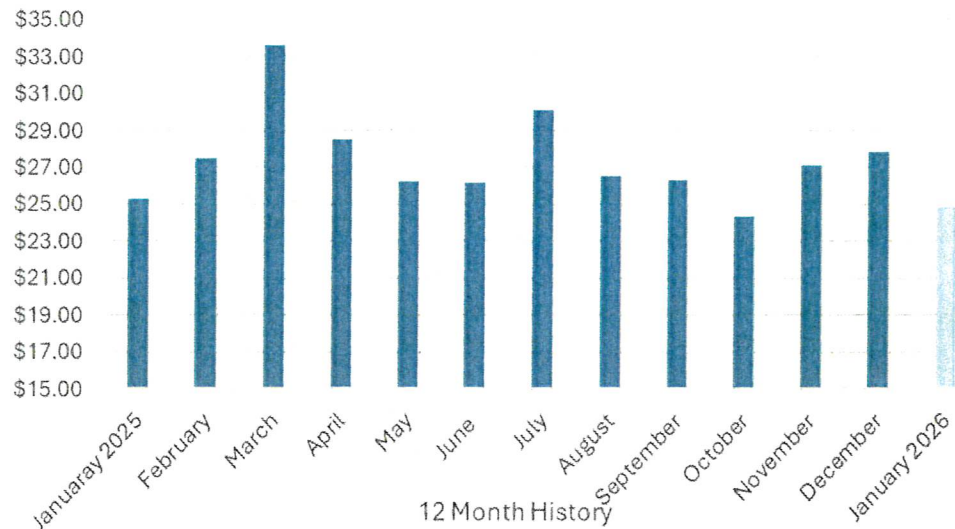
2025 Overview

Total Medical Appointment Rides	3,112
Total Grocery/Humanitarian Rides	227
Total Veterans Served in 2025	184
2025 Total Cost of Grocery/Human. Rides	\$1301
2025 Total Cost of all Transportation	\$86,190.43

**Appointments are generally round trip.*

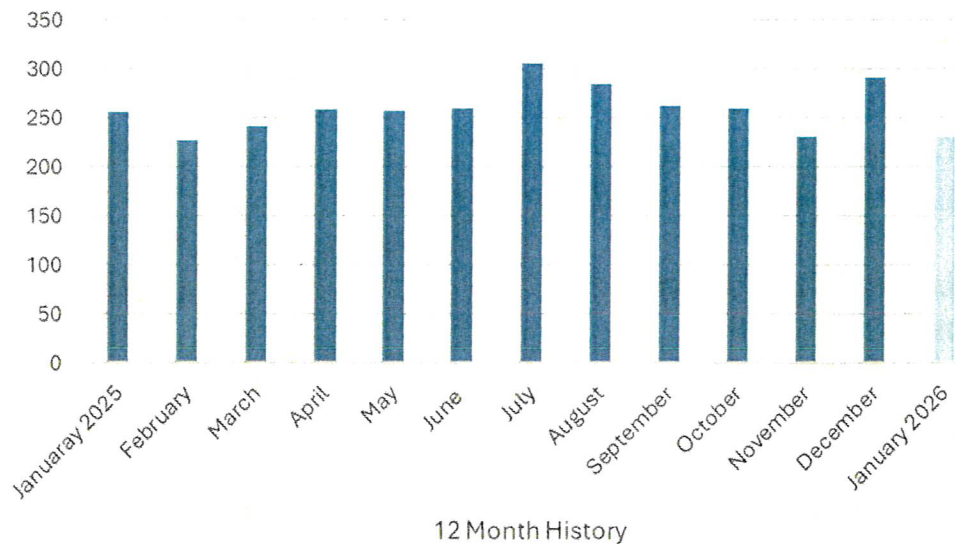
***One-way trips*

Average Transportation Costs Per Appointment



2025 Average Cost per Appointment - \$27.64
2026 Average Cost per Appointment YTD - \$24.84

Total Monthly Appointments



2025 Average Total Appointments per Month – 259
2026 Average Total Appointments per Month YTD – 242



Mentor Report March 2026

Mentors:

- 15 certified mentors
- 2 mentors in training/participating. Graduates of program waiting for year waiting period to end.

Court Participants:

- 17 active participants
- 9 absconders
- 4 in custody/STAR/MONDAY

Upcoming meetings:

- March 11, 2026 – 5pm – Mentors
- April 8, 2026 – 5pm – Mentors
- May 20, 2026 – 5pm – Mentors/Mentees “In their Honor – A Mentor-Mentee Gathering”
- June 17, 2026 – 5pm – Mentors
- July 15, 2026 – 5pm – Mentors/Mentees “Summer Connection Night” with mentees
- August 12, 2026 – 5pm – Mentors
- September 23, 2026 – 5pm – Mentors/Mentees “Refocus and Reconnect” with mentees
- October 21, 2026 – 5pm – Mentors
- November 18, 2026 – 5pm – Mentors/Mentees “Honoring Service, Building Community” with mentees
- December 16, 2026 – 5pm – Mentors/Mentees “Season of Support Holiday Party” with mentees

Program Highlights:

- **Building community and support.**
 - Project Healing Waters Fly Fishing – Mentor/Mentee Fly Fishing day Saturday May 3, 2026 9am – 1pm at Deer Meadow Park 4321 Pinnacle Rd Moraine OH 45439



Montgomery County
**VETERANS
SERVICE
COMMISSION**

627 Edwin C. Moses Boulevard
4th Floor, East Medical Plaza
Dayton, Ohio 45417
Phone: 937-225-4801
Fax: 937-222-7433
www.mcvsc.org

Outreach Report March & April 2026

Completed Outreach Events:

- February 21, 2026 SAR/DAR Luncheon
- March 9, Spring Hills Singing Woods, Vet to Vet meeting

Upcoming Outreach Events

- May 1, KHN Years Ahead Centerville, Caregiver Resource Fair, 3-7
 - 6661 Clio Rd Centerville OH 45459
- May 4, Dayton VA Injury Recovery Group, 1-2
 - Dayton VA 4100 W Third St Dayton OH 45428 Bldg 305 Theater
- May 16, Nurturing Community, Cultivating Justice Pride Rocks Festival, 11-4
 - Levitt Pavilion, 134 S Main St Dayton OH 45402
- May 20, Vets Moving Forward, 3-7
 - Wright State University Student Union Building

AMVETS POST 1789

BENEFIT FOR

BLUE STAR FAMILIES



BLUE LOU & THE MAFIA

LIVE MUSIC

7:00 PM – 11:00 PM



SMOKIN JOHNSONS FOOD TRUCK
5:00 PM – 9:00 PM

RAFFLE BASKETS

FRIDAY • MARCH 20

COME OUT AND SUPPORT OUR MILITARY FAMILIES!

PANCAKE BRUNCH FUNDRAISER!



Eat Pancakes. Support Scouts. Make a Difference!

Sunday, March 29, 2026

10:00 AM – 1:00 PM

Brookville Amvets

715 Market St.

ONLY \$10 PER PLATE!

Supporting Brookville Scouts Troop 47

Your plate includes:

- Fluffy
- Pancakes
- Crispy Bacon
- Eggs
- Hashbrowns
- Fresh Fruit

Great Food • Great Cause • Great Community

Come support our Scouts and enjoy a delicious breakfast!