Meeting Minutes of the
Montgomery County Veterans Service Commission
July 8, 2026, at 10:00 AM

I. Call to Order

Commission President William Fried called the meeting to order at 10:01 a.m. at 627 Edwin C. Moses Boulevard, 4th Floor, East Medical Plaza, Dayton, Ohio 45417.

II. Roll Call

Stacy Schulte called the roll.

Commissioners	Present	Excused	Absent
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

III. Pledge of Allegiance

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

IV. Approval of Minutes

a.) Commissioner James Dare moved to approve June 10, 2026, meeting minutes without correction. The motion was seconded by Commissioner Selena Loyd.

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

Motion passed unanimously 5-0.

V. Public Comments

No members of the public were present at today's meeting to deliver comments.

VI. Old Business

a.) Consideration of Soldiers and Sailors Financial Assistance for the period of June 1 - 30, 2026.

Consideration of Soldiers and Sailors Financial Assistance for the period of June 1 - 30, 2026. Commissioner Keith Carr moved to approve, and Commissioner Jess Carr seconded the motion.

Discussion: Executive Director Frisco provided a brief overview of a financial assistance appeal. The veteran scheduled to address the commissioners at today's meeting did not appear.

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

Motion passed unanimously 5-0.

VII. New Business

a.) Public Records Requests

Deputy Director Suddith informed the commission that our office has received a significant volume of records requests recently. Additionally, it has been noted on some occasions that those requests may be directed to commissioners. The Deputy Director advised the commissioners to direct all inquiries and requests to our legal team at the Montgomery County Prosecutors Office.

b.) Ohio State Association of Veteran Service Commissioners Conference travel

Deputy Director Suddith requested that the commissioners inform him of their upcoming travel arrangements, as he is currently preparing the conference travel vouchers. Additionally, Commissioner Fried has requested a summary of activities to share during the meeting.

VIII. Management Report

a.) Executive Director Kimberly Frisco presented the Case Management, Mentor, Outreach, Transportation and Staff reports.

- Please see attached reports.
- Highlights:
- There has been no progress on House Bill 708.
- The Executive Director hosted Major General John Harris, Jr., from Ohio Department of Veterans Services, along with directors from other counties. During the meeting, Major General Harris shared valuable information, and the participants also contributed useful insights. Additionally, Major General Harris requested that Veteran Service offices support the Veteran Homes initiative.
- Case Management: We have observed a notable increase in individuals seeking financial assistance related to gambling issues. John has researched available support resources for these veterans and found that the VA offers counseling services. Additionally, he reviewed Gamblers Anonymous, which appears to focus on data collection rather than providing direct assistance.
- John successfully assisted a veteran struggling with gambling-related financial management. He continues to receive numerous referrals from Veterans Service Officers (VSOs), with individuals seeking assistance with budgeting, furniture, and gambling concerns.
- John has helped three recent veterans secure new employment opportunities. He has been participating in job fairs and building relationships with local employers to support unemployed or underemployed veterans in finding suitable employment.
- John assisted a veteran who recently relocated from Texas by providing them furniture through New Life Furniture Bank.

- Transportation: In June, there were 329 trips to medical appointments and 15 new clients served.
- Year-to-date, a total of 1,731 trips have been completed.
- Loren is transitioning clients from Valley Transport to our vehicle, resulting in significantly reduced transportation costs.
- The new bus recently participated in the Americana Parade in Centerville.
- Outreach: Please see the attached report for recent outreach events.
- Upcoming Events:
  - Montgomery County Fair: July 14–19
  - New City Gathering: August 8th, 12:00 PM – 3:00 PM
  - Bites in the Heights at the Rose Music Center: August 8th.
- Deputy Director Suddith informed the commission that the details for Wright State University's Veteran & Military Alumni Society (VMAS) sixth annual golf outing were announced this morning. The event is scheduled for September 12 at Beavercreek Golf Club.
- Mentor Report: Thank you to all who attended the Veteran Treatment Court graduation. Two individuals successfully graduated.
- The mentors are doing well and are actively participating in various activities and monthly Move challenges organized by Ashley.
- Commissioner Fried again commended Ashley for her outstanding work on the newsletter, highlighting that it is consistently packed full of great content.

b.) Deputy Director Bryan Suddith presented the Budget and Productivity reports.

- Please see the attached reports.
- Productivity Report: January through June 2026.
- Claims Activity Highlights – A total of 250 veterans have received positive awards, amounting to over $7.7 million.
- Of special note, the Executive Director commended our Service Officers for their dedication and effort on behalf of our veterans. For example, Christine diligently researched and supported the case of a widow who initially came in seeking financial assistance, resulting in her approval for Dependency and Indemnity Compensation (DIC) with $417,000 in back pay.
- Budget: Fifty percent of the budget has been expended, which is in line with expectations.

IX. Commissioner's Reports

- Commissioner Fried (VVA) -
  - Breakfast for Veterans will be held at Longhorn Steakhouse on July 18 and August 1.
  - Mr. Fried was approached by some businessmen who presented an outreach opportunity, which will be discussed with the Director.
  - The next VVA meeting is scheduled for July 16 and August 20 at 3:00 PM. They are always on the 3rd Thursday of the month.

- The VVA is currently offering a special on lifetime memberships for only $25.
- Although the number of Vietnam Veterans has declined, their membership currently totals 247.
- The Ohio State Association meeting is scheduled for July 24 through July 26 in Columbus.
- VAVS (Veteran Affairs Voluntary Service) volunteers will meet on July 9 at 11:00 AM at Dayton VA.
- He recently received a copy of the Lorain County Veteran Service Commission newsletter, which advertised an upcoming field trip for veterans. He inquired with the commissioners whether this is something our office might consider facilitating. Additionally, he mentioned the idea of recognizing a Veteran of the Year. Commissioner Loyd explained her process as she started a Veterans Hall of Fame program in Miami County.

- Commissioner Dare (American Legion) –
  - His post's next meeting will be in September.
  - He plans to further investigate the gambling-related issue that was brought to their attention today.

- Keith Carr (VFW) –
  - The Brookville VFW, and Brookville local schools, will be hosting a Veterans Day breakfast.
  - Their post contributed to the Toys for Tots program.
  - Their post also assisted a family in funding the remaining balance to obtain a service dog.
  - Their local Boy Scouts had their first female Eagle Scout.

- Jess Carr (AMVETS) –
  - Her post updated the meeting schedule to the second Monday of each month.
  - In June, they celebrated Summerfest with food trucks and community engagement.

- Selena Loyd (DAV) –
  - Their meeting is scheduled for tonight, 7/8.
  - She participated in the Ohio 15th District Congressional roundtable discussion, hosted by U.S. Representative Mike Carey and VA Secretary Doug Collins. Several topics were covered during the discussion.

X. Adjournment

The meeting was adjourned at 11:00 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

July 8, 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. June 10, 2026

V. Public Comments

VI. Old Business
   a. Consider Approval of Soldiers and Sailors Financial Assistance Report for the Period of June 1-30

VII. New Business

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
July 2026

1. Data Statistics
   a. Financial Assistance:

      i. June 2026
         1. Approved: 26/$31,406.51
         2. Shelter: 10/$16,083.76
         3. Utilities: 14/$8,299.75
         4. Disapprovals: 7
            a. No Emergency – 2
            b. Partial Approval - 1
            c. Incomplete – 1
            d. Helping Others Before Self – 1
            e. Not Eligible (returned too soon) – 1
            f. DD214 (no character of discharge) - 1

      ii. May 2026
         1. Approved: 31/$38,042.47
         2. Shelter: 13/$16,100.52
         3. Utilities: 22/$10,948.95
         4. Disapprovals:
            a. No Emergency – 2
            b. Partial Approval - 2
            c. Incomplete – 3
            d. Excessive Spending – 1

iii. April 2026
    1. Approved: 37/$46,977.29
    2. Shelter: 15/$21,577.28
    3. Utilities: 22/$11,542.60
    4. Disapprovals: 4
        a. No Emergency – 1 (had funds to cover)
        b. No Emergency – 1 (misusing resources)
        c. Incomplete – 1

b. Approvals YTD: 174/$206,594.94
    i. Shelter YTD: 67/$95,867.20
    ii. Utilities YTD: 119/$53,442.64
    iii. Dental: 0/$0
        1. YTD: 3/$870
    iv. Emergency Repair (Assistance): 2/$1,900
        1. YTD: 11/$8,405.09
    v. COVID: 0/$0
        1. YTD: 0/$0
    vi. Indigent Burial: 1/$933.00
        1. YTD: 14/$12,935.00
    vii. Kroger Voucher Update: 94/$4,700 (18 Veterans)
        1. YTD: 642 Vouchers/$32,100 (118 Veterans)

Veterans Service Commission Montgomery County, Ohio

Daily Totals - Approvals

6/1/2026 - 6/30/2026

Processed Date	Nbr Appl	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transpor-tation	Indigent Burial	Other	Total
6/1/2026	1	0.00	736.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**736.45**
6/3/2026	2	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	933.00	0.00	**2,733.00**
6/4/2026	3	3,800.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	475.00	**4,625.00**
6/10/2026	1	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	**400.00**
6/11/2026	2	1,352.50	375.39	895.98	223.11	100.00	0.00	0.00	0.00	0.00	0.00	825.00	**3,771.98**
6/15/2026	1	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	**250.00**
6/17/2026	6	6,531.91	170.52	0.00	0.00	1,450.00	0.00	0.00	0.00	60.00	0.00	0.00	**8,212.43**
6/18/2026	1	1,029.90	167.62	428.24	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	**1,875.76**
6/22/2026	1	0.00	0.00	0.00	1,764.12	250.00	0.00	0.00	0.00	0.00	0.00	0.00	**2,014.12**
6/23/2026	2	999.45	0.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00	0.00	0.00	**1,649.45**
6/24/2026	5	570.00	1,092.00	168.00	1,764.12	1,000.00	0.00	0.00	0.00	30.00	0.00	0.00	**4,624.12**
6/30/2026	1	0.00	514.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**514.20**

Processed Date	Nbr Appl	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transpor-tation	Indigent Burial	Other	Total
		16,083.76	3,056.18	1,492.22	3,751.35	4,700.00	0.00	0.00	0.00	90.00	933.00	1,300.00	$31,406.51
Tot Approved	26	10	8	3	3	18	0	0	0	3	1	2	

Veterans Service Commission Montgomery County, Ohio

Approval List

6/1/2026 – 6/30/2026

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transportation	Indigent Burial	Other	Total
6/1/2026												
File Number: 91-0035	0.00	736.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$736.45
Application #: 2026000176												
Staff: THEOBALDJO												
KELLER, WALTER B												
3005 BENCHWOOD ROAD, DAYTON, OH 45414												
	$0.00	**$736.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
												$736.45

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transpor-tation	Indigent Burial	Other	Total
6/3/2026												
File Number: 5652 **Application #: 2026000178** **Staff: SAVART** **EVANS, ALEN L** 1611 HAROLD DRIVE, DAYTON, OH 45406	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$1,800.00
File Number: 2026-00053 **Application #: 2026000179** **Staff: SAVART** **SHEARER, HENRY** 1849 SALEM AVENUE, DAYTON, OH 45406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	933.00	0.00	$933.00
	$1,800.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$933.00**	**$0.00**	
												$2,733.00

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transpor-tation	Indigent Burial	Other	Total
6/4/2026												
File Number: 2014-4309 **Application #: 2026000181** **Staff: THEOBALDJO** **ALLEN, MICHAEL RAY** 1401 GRAYSTONE DRIVE, DAYTON, OH 45417	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475.00	$475.00
File Number: 2016-9698 **Application #: 2026000180** **Staff: THEOBALDJO** **BUNTYN, SHAWN BROWN** 544 WILTSHIRE BOULEVARD, D, DAYTON, OH 45419	2,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,725.00
File Number: 06-0159 **Application #: 2026000177** **Staff: SAVART** **WHITESIDE, ROD** 519 S. MAIN STREET, ENGLEWOOD, OH 45322	1,075.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	$1,425.00
	$3,800.00	**$0.00**	**$0.00**	**$0.00**	**$350.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$475.00**	
												$4,625.00

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transpor-tation	Indigent Burial	Other	Total
6/10/2026												
File Number: 2022-00014 **Application #: 2026000187** **Staff: MCMINNA** **CHILDRESS, CHRISTINA MARIE** 7671 DAYTON LIBERTY ROAD, DAYTON, OH 45417	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	$400.00
	$0.00	**$0.00**	**$0.00**	**$0.00**	**$400.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
												$400.00

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transpor-tation	Indigent Burial	Other	Total
6/11/2026												
File Number: 2026-00054 **Application #: 2026000185** **Staff: WILLIAMSJE** **FRIERSON, HEAVYN-LEY AZHANEE** 235 INDIANA AVENUE, DAYTON, OH 45410	1,352.50	375.39	895.98	223.11	100.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,946.98
File Number: 2026-00056 **Application #: 2026000189** **Staff: THEOBALDJO** **NORTON, RUSSELL** 12 KRATOCHWILL DAYTON, OH 45410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	825.00	$825.00
	$1,352.50	**$375.39**	**$895.98**	**$223.11**	**$100.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$825.00**	
												$3,771.98

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transpor-tation	Indigent Burial	Other	Total
6/15/2026												
File Number: 2018-00094 **Application #: 2026000190** **Staff: BORDERSP** **BARCUS, PAUL EDWARD** 8401 LYONS GATE WAY, APT A, MIAMISBURG, OH 45432	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	$250.00
	$0.00	**$0.00**	**$0.00**	**$0.00**	**$250.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
												$250.00

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transpor-tation	Indigent Burial	Other	Total
6/17/2026												
File Number: 2026-00058 **Application #: 2026000194** **Staff: WILLIAMSJE** **BAKER, BRIAN LEE** 1896 CHIMNEY LANE, APT. 2B, DAYTON, OH 45440	2,288.00	170.52	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,708.52
File Number: 09-0133X **Application #: 2026000188** **Staff: WILLIAMSJE** **BEASLEY, DORIS** 2633 NICHOLAS ROAD, DAYTON, OH 45417	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	30.00	0.00	0.00	$280.00
File Number: 02-0171 **Application #: 2026000193** **Staff: WILLIAMSJE** **FUCHS, WESTON R** 7420 ROSELAKE DRIVE, DAYTON, OH 45414	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	30.00	0.00	0.00	$280.00
File Number: 2025-00055 **Application #: 2026000192** **Staff: COLEMC** **JONES, ROBERT M** 10863 JANDOR PLACE, MIAMISBURG, OH 45342	1,365.70	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	$1,615.70
File Number: 2023-00129 **Application #: 2026000183** **Staff: SAVART** **LOTT, RAPHEAL ANTONIO** 848 RIVERVIEW TERRACE, APT 301, DAYTON, OH 45402	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	$350.00
File Number: 2014-3593 **Application #: 2026000191** **Staff: WILLIAMSJE** **MILES, JAMES PERRY JR** 822 LANCELOT DRIVE, APT. C, WEST CARROLLTON, OH 45449	2,878.21	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,978.21
	$6,531.91	**$170.52**	**$0.00**	**$0.00**	**$1,450.00**	**$0.00**	**$0.00**	**$0.00**	**$60.00**	**$0.00**	**$0.00**	
												$8,212.43

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transpor-tation	Indigent Burial	Other	Total
6/18/2026												
File Number: 2017-00253 **Application #: 2026000195** **Staff: WILLIAMSJE** **EGAN, JOSEPH EARL** 49 W. BURNS AVENUE, UPPER, DAYTON, OH 45402	1,029.90	167.62	428.24	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	$1,875.76
	$1,029.90	**$167.62**	**$428.24**	**$0.00**	**$250.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
												$1,875.76

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transpor-tation	Indigent Burial	Other	Total
6/22/2026												
File Number: 80-0218	0.00	0.00	0.00	1,764.12	250.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,014.12
Application #: 2026000200												
Staff: WILLIAMSJE												
HILL, ANTHONY ANTONIO												
128 OBERLIN AVENUE, DAYTON, OH 45417												
	$0.00	**$0.00**	**$0.00**	**$1,764.12**	**$250.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
												$2,014.12

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transpor-tation	Indigent Burial	Other	Total
6/23/2026												
File Number: 07-0088 **Application #: 2026000204** **Staff: MCMINNA** **ALSUP, KIMBERLY RENA** 1716 S. GETTYSBURG 45402, DAYTON, OH 45402	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	$300.00
File Number: 2026-00019 **Application #: 2026000199** **Staff: SAVART** **GRAY, MICHAEL ANDREW AUGUSTA** 5078 NEBRASKA AVENUE, HUBER HEIGHTS, OH 45424	999.45	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	$1,349.45
	$999.45	**$0.00**	**$0.00**	**$0.00**	**$650.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
												$1,649.45

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transportation	Indigent Burial	Other	Total
6/24/2026												
File Number: 2014-4309 **Application #: 2026000201** **Staff: HELLERA** **ALLEN, MICHAEL RAY** 1401 GRAYSTONE DRIVE, DAYTON, OH 45417	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	$250.00
File Number: 80-0218 **Application #: 2026000208** **Staff: BORDERSP** **HILL, ANTHONY ANTONIO** 128 OBERLIN AVENUE, DAYTON, OH 45417	0.00	0.00	0.00	1,764.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$1,764.12
File Number: 08-0194 **Application #: 2026000184** **Staff: HELLERA** **STROUD, BRIAN KEITH** 334 BURLEIGH AVENUE, DAYTON, OH 45417	570.00	0.00	168.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	$988.00
File Number: 2020-00068 **Application #: 2026000205** **Staff: HELLERA** **THOMPSON, CHARLES RONALD** 4100 W. THIRD STREET, B416 APT 304, DAYTON, OH 45428	0.00	304.00	0.00	0.00	250.00	0.00	0.00	0.00	30.00	0.00	0.00	$584.00
File Number: 2022-00088 **Application #: 2026000198** **Staff: COLEMC** **WALTON, ROBIN M** 2211 RIDGE CREEK COURT, DAYTON, OH 45426	0.00	788.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	$1,038.00
	$570.00	**$1,092.00**	**$168.00**	**$1,764.12**	**$1,000.00**	**$0.00**	**$0.00**	**$0.00**	**$30.00**	**$0.00**	**$0.00**	
												$4,624.12

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transpor-tation	Indigent Burial	Other	Total
6/30/2026												
File Number: 2023-00129	0.00	514.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$514.20
Application #: 2026000214												
Staff: SAVART												
LOTT, RAPHEAL ANTONIO												
848 RIVERVIEW TERRACE, APT 301, DAYTON, OH 45402												
	$0.00	**$514.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
												$514.20
TOTAL COUNT:	**26**								**GRAND TOTAL:**			**$31,406.51**

Veterans Service Commission Montgomery County, Ohio

Denial List

6/1/2026 -- 6/30/2026

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transportation	Indigent Burial	Other	Total
6/8/2026												
File Number: 07-0241 **Applctn #: 2026000182** **Staff: SAVART**	700.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	
					Denial Reason:							**$950.00**
KELL, ALEXANDRA M **431 CLARANNA AVENUE, APT. 3, OAKWOOD, OH 45419**	THANK YOU FOR YOUR SERVICE. WE ARE UNABLE TO APPROVE YOUR REQUEST FOR FINANCIAL ASSISTANCE AS YOUR APPLICATION WAS INCOMPLETE AND WAS MISSING JUNE BANK ACTIVITY.											
6/11/2026												
File Number: 2026-00055 **Applctn #: 2026000186** **Staff: WILLIAMSJE**	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	
					Denial Reason:							**$250.00**
SABROSKE, SCOTT BRIAN **1137 MILLPARK DRIVE, CENTERVILLE, OH 45458**	OVER INCOME LIMIT. GREETINGS MR. SABROSKE, THE MONTGOMERY COUNTY VETERANS SERVICES WOULD LIKE TO THANK YOU FOR YOUR SERVICE TO OUR COUNTRY. AT THIS TIME, WE ARE INFORMING YOU THAT YOUR FINANCIAL APPLICATION HAS BEEN DENIED. WE RECOMMEND THAT YOU ATTEND OUR FINANCIAL CLASS ON 21 JULY 2026 FROM 2:30-4:00 PM. YOU CAN CALL AT YOUR CONVENIENCE TO SCHEDULE AN APPOINTMENT AT 937-225-4801.											
6/17/2026												
File Number: 2023-00129 **Applctn #: 2026000183** **Staff: SAVART**	0.00	514.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					Denial Reason:							**$514.20**

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transpor-tation	Indigent Burial	Other	Total

LOTT, RAPHEAL ANTONIO
848 RIVERVIEW TERRACE, APT 301, DAYTON, OH 45402

THANK YOU FOR YOUR SERVICE. WE PREVIOUSLY PROVIDED FOOD ASSISTANCE TO YOU AT THE TIME OF YOUR APPOINTMENT BUT IT WAS UNDERSTOOD THAT THE AES WOULD NOT BE APPROVED UNTIL YOU HAD SEEN THE COMMUNITY ACTION PARTNERSHIP REPRESENTATIVE ON 06/16/2026 AND COMPLETE A PIPP APPLICATION. IT IS OUR UNDERSTANDING THAT SHE ALLOWED YOU TO BRING THAT INFORMATION BACK TO OUR OFFICE AND WE WOULD SUBMIT IT FOR YOU. WE HAVE YET TO OBTAIN THAT INFORMATION FROM YOU AND THEREFORE WE HAVE DISAPPROVED YOUR APPLICATION FOR AES. YOU WILL NEED TO FOLLOW UP WITH COMMUNITY ACTION PARTNERSHIP IN COMPLETING YOUR APPLICATION FOR PIPP BEFORE ANY ADDITIONAL ASSISTANCE WILL BE CONSIDERED. ALSO, PLEASE MAKE SURE THAT YOU APPLY FOR SOCIAL SECURITY/DISABILITY AS DISCUSSED.

File Number: 2026-00051
Applctn #: 2026000196
Staff: WILLIAMSJE

0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	

Denial Reason:

$250.00

SMITH, RICKY GENE
236 KLEE AVENUE, DAYTON, OH 45403

GREETINGS MR. SMITH, THE MONTGOMERY VETERANS SERVICES WOULD LIKE TO THANK YOU FOR YOUR SERVICE TO OUR COUNTRY. WE ARE WRITING TO INFORM YOU THAT YOUR FINANCIAL APPLICATION HAS NOT BEEN APPROVED. A VETERAN IS ONLY ALLOWED ASSISTANCE ONE TIME PER MONTH. YOU MAY RESUBMIT YOUR FINANCIAL APPLICATION ON 1 JULY 2026. IT IS RECOMMENDED THAT YOU ATTEND OUR FINANCIAL COURSE ON 21 JULY 2026 FROM 2:30-4:00 PM. PLEASE CALL 937-225-4801 TO SCHEDULE AN APPOINTMENT. THANK YOU.

6/24/2026

File Number: 03-0336
Applctn #: 2026000202
Staff: BORDERSP

2,800.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Denial Reason:

$3,000.00

BOYD, TOMMY C
7777 SEBRING DRIVE, DAYTON, OH 45424

THANK YOU FOR YOUR SERVICE. WE ARE UNABLE TO APPROVE YOUR REQUEST FOR FINANCIAL ASSISTANCE AT THIS TIME BECAUSE THE REVIEW OF YOUR SPENDING INDICATES THAT FUNDS WERE AVAILABLE TO MEET YOUR FINANCIAL OBLIGATIONS, AS FINANCIAL SUPPORT WAS PROVIDED TO OTHERS BEFORE COVERING YOUR OWN LIVING EXPENSES. WE ENCOURAGE YOU TO ATTEND OUR BUDGETING CLASS ON JULY 21ST TO GAIN BETTER CONTROL OF YOUR SPENDING. IF YOU HAVE ANY QUESTIONS, PLEASE CALL 937-225-4801.

6/25/2026

	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transpor-tation	Indigent Burial	Other	Total
File Number: 2025-00025 **Applctn #: 2026000203** **Staff: FITZGERALDB**	2,590.00	104.00	52.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	

Denial Reason: **$2,776.00**

SHEHEE, WARREN SHARROD
1039 CONTINENTAL COURT, APT 2, VANDALIA, OH 45377

MR. SHEHEE
THANK YOU FOR YOUR SERVICE. WE ARE SORRY TO INFORM YOU THAT YOUR APPLICATION FOR ASSISTANCE HAS BEEN DENIED. WE UNDERSTAND YOU ARE OUT OF WORK BUT IT WAS NOTICED THAT YOU HAD UNEMPLOYMENT MONEY THAT COULD HAVE BEEN USED TO MAKE SOME PAYMENT ON RENT AND UTILITIES AND WAS NOT. WE RECOMMEND SCHEDULING AN APPOINTMENT WITH OUR CASE MANAGER HERE IN OUR OFFICE TO ASSIST WITH YOUR EMPLOYMENT SEARCH. YOU CAN CALL THE FRONT DESK AT (937)225-4801 AND SCHEDULE THAT APPOINTMENT. YOU MAY ALSO REAAPLY FOR ASSISTANCE BY SUBMITTING A NEW APPLICATION AT ANY TIME.

6/29/2026

File Number: 2026-00064 **Applctn #: 2026000213** **Staff: WILLIAMSJE**	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Denial Reason: **$3,000.00**

BUTTS, ROBERT JAMES
1052 PRINCEWOOD AVENUE, CENTERVILLE, OH 45429 5861

INCOMPLETE APPLICATION. GREETINGS MR. BUTTS, WE ARE WRITING TO INFORM YOU THAT YOUR APPLICATION HAS BEEN DENIED. UNFORTUNATELY, YOU DID NOT HAVE ALL REQUIRED DOCUMENTS AND YOUR DD214 DID NOT HAVE A CHARACTER OF DISCHARGE. IT IS RECOMMENDED THAT YOU ATTEND OUR FINANCIAL BUDGETING CLASS. PLEASE CALL OUR FRONT DESK TO MAKE AN APPOINTMENT AT 937-225-4801. SHOULD YOU NEED ANYTHING FURTHER, PLEASE FEEL FREE TO CONTACT US. THANK YOU.

TOTAL COUNT: 7 **SUM OF TOTALS:** **$10,740.20**

MainAccountClass	Ledger account	Original budget	Actual expenditures	Encumbrances	Remaining budget	Percent used
500	Statutory Salaries	55,000.00	27,495.00	0.00	27,505.00	0.50
510	Salaries	1,143,562.00	487,784.43	0.00	655,777.57	0.43
520	Fringe Benefits	347,562.00	165,435.53	0.00	182,126.47	0.48
530	Operating Expenses	187,710.00	142,349.80	38,580.00	6,780.20	0.96
540	Travel & Training	75,015.00	35,490.98	5,052.62	34,471.40	0.54
550	Professional Services	947,693.00	469,174.81	0.00	478,518.19	0.50
560	Maintenance and Repair Services	15,000.00	417.44	0.00	14,582.56	0.03
570	Communications	50,621.00	24,484.61	0.00	26,136.39	0.48
575	Insurance	1,500.00	1,500.00	0.00	0.00	1.00
590	Capital Outlay	23,000.00	19,430.43	0.00	3,569.57	0.84
	Budget Brief June 2026	**2,846,663.00**	**1,373,563.03**	**43,632.62**	**1,429,467.35**	**0.50**

MainAccount	Ledger account	Original budget	Actual expenditures	Encumbrances	Remaining budget
50010	Statutory Salaries	$55,000.00	$27,495.00	$0.00	$27,505.00
51000	Salaries	$1,127,624.00	$424,247.42	$0.00	$703,376.58
51010	Overtime	$0.00	$210.15	$0.00	$210.15
51045	Retro Pay	$0.00	$694.64	$0.00	$694.64
51052	Vacation Pay	$0.00	$35,768.84	$0.00	$35,768.84
51054	Sick Leave Pay	$0.00	$18,587.06	$0.00	$18,587.06
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	$71,823.45	$0.00	$89,003.55
52010	FICA (Medicare)	$16,890.00	$7,192.27	$0.00	$9,697.73
52016	Workers' Compensation Interfund	$17,232.00	$0.00	$0.00	$17,232.00
52020	Life Insurance	$751.00	$439.68	$0.00	$311.32
52032	Health Insurance	$143,616.00	$76,803.00	$0.00	$66,813.00
52040	Dental Plans Other Agency	$0.00	$2,730.25	$0.00	$2,730.25
52069	Family Medical Leave Act ISF	$2,246.00	$1,040.58	$0.00	$1,205.42
52074	Employee Parking ISF	$1,500.00	$756.00	$0.00	$744.00
52076	Employee Meals and Refreshments	$4,000.00	$2,554.99	$0.00	$1,445.01
52080	Employee Recognition Program	$500.00	$77.09	$0.00	$422.91
52088	Employee Uniforms	$0.00	$2,018.22	$0.00	$2,018.22
53010	Office Supplies	$22,240.00	$97.81	$0.00	$22,142.19
53015	Supplies ISF	$20,000.00	$9,811.72	$0.00	$10,188.28
53025	Subscriptions and Books	$4,056.00	$285.40	$0.00	$3,770.60
53045	Minor Computer Equipment	$0.00	$4,060.00	$0.00	$4,060.00
53050	Computer Software	$1,500.00	$0.00	$0.00	$1,500.00
53085	Postage	$0.00	$191.61	$0.00	$191.61
53160	Fuel Oil	$0.00	$66.28	$0.00	$66.28
53170	Service Depot Charges Fuel ISF	$500.00	$284.41	$0.00	$215.59
53185	Vehicle Parts	$0.00	$6,396.60	$0.00	$6,396.60
53245	Other Operating Supplies	$3,150.00	$1,309.68	$0.00	$1,840.32
53800	Rental Land & Buildings	$125,584.00	$115,740.00	$38,580.00	$28,736.00
53810	Rental Parking Facilities	$100.00	$0.00	$0.00	$100.00
53830	Copy Machine Rentals Printing Service	$7,000.00	$4,106.29	$0.00	$2,893.71
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	$911.55	$0.00	$938.45
54002	Routine Business Parking	$100.00	$0.00	$0.00	$100.00
54004	Routine Business Meals	$4,500.00	$0.00	$0.00	$4,500.00
54030	Board Approved Registration	$4,825.00	$4,000.00	$0.00	$825.00
54032	Board Approved Lodging	$19,500.00	$13,908.81	$2,114.99	$3,476.20
54034	Board Approved Meals	$6,000.00	$6,372.00	$508.00	$880.00
54036	Board Approved Airline	$2,300.00	$4,750.15	$849.85	$3,300.00
54038	Board Approved Mileage	$2,040.00	$1,934.61	$82.64	$22.75
54040	Board Approved Other Travel	$26,800.00	$1,402.86	$1,497.14	$23,900.00
54070	Training Registration	$3,400.00	$690.00	$0.00	$2,710.00
54076	Professional Dues & Memberships	$2,950.00	$1,521.00	$0.00	$1,429.00
54078	Training Mileage	$500.00	$0.00	$0.00	$500.00
54082	Training and Education Materials	$250.00	$0.00	$0.00	$250.00
55006	Printing Services ISF	$1,000.00	$0.00	$0.00	$1,000.00
55018	Consultant Services	$10,000.00	$978.00	$0.00	$9,022.00
55020	Architect and Engineer Monuments	$0.00	$50,000.00	$0.00	$50,000.00
55028	Other Medical Services	$4,350.00	$0.00	$0.00	$4,350.00
55048	External Printing Services	$7,000.00	$3,592.46	$0.00	$3,407.54
55080	Advertising	$353,500.00	$150,670.60	$0.00	$202,829.40
55094	Other Services for Clients	$0.00	$420.00	$0.00	$420.00
55315	Drug Testing Veteran	$0.00	$365.00	$0.00	$365.00
55320	Background Checks	$0.00	$70.00	$0.00	$70.00
55718	Counseling Training	$0.00	$54.10	$0.00	$54.10
55754	Client Transportation	$100,000.00	$46,481.10	$0.00	$53,518.90
55776	Client Training/Educational Material	$1,500.00	$0.00	$0.00	$1,500.00
55792	Client Clothing	$0.00	$600.00	$0.00	$600.00
55810	Soldiers Relief Allow Misc Voucher Only	$148,500.00	$8,405.09	$0.00	$140,094.91
55820	Emergency Assistance Service Providers	$77,333.00	$108,859.25	$0.00	$31,526.25
55830	Emergency Assistance Rent	$241,510.00	$97,379.21	$0.00	$144,130.79
55895	Other Services for Clients	$3,000.00	$1,300.00	$0.00	$1,700.00
56012	Facility Other Maintenance & Repair	$14,250.00	$223.00	$0.00	$14,027.00
56040	Equipment Maintenance & Repair	$750.00	$0.00	$0.00	$750.00
56080	Service Depot Repoair	$0.00	$194.44	$0.00	$194.44
57010	Communications	$13,600.00	$0.00	$0.00	$13,600.00
57030	Cell Phone Charges	$500.00	$0.00	$0.00	$500.00
57050	Internet Access Charges	$0.00	$813.28	$0.00	$813.28

57070	County Mailroom ISF	$19,321.00	$13,629.24	$0.00	$5,691.76
57080	County Telecommunications ISF	$15,000.00	$7,927.12	$0.00	$7,072.88
57090	Internet Access Charges ISF	$2,200.00	$2,114.97	$0.00	$85.03
57555	Insurance Claims Settlements & Payments Misc	$1,500.00	$1,500.00	$0.00	$0.00
59005	Data Processing Equipment	$0.00	$19,055.00	$0.00	$19,055.00
59030	Office Equipment	$0.00	$356.80	$0.00	$356.80
59035	Other Operating Equipment	$23,000.00	$18.63	$0.00	$22,981.37
	June 2026	**$2,846,663.00**	**$1,373,563.03**	**$43,632.62**	**$1,429,467.35**

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

Case Management Productivity Report – June 10, 2026 – July 7, 2026

Case Management

- Clients Referred to Case Management by VSO: 10
- Initial Contact: 42
    - Letters (from financial approvals and denials or by request from VSO): 26
    - Inbound Phone (Non-Duplicative): 10
    - In-person/Walk-In: 6
- Outcome:
    - Follow up w/ call: 22
    - Declined services: 0
    - Left voicemails: 17
    - Interested and scheduled initial appointment: 6
        - Showed: 6
- Non-Client One Time Assistance Calls: 35
- PIPP Appointments
    - June attendance: 8
    - June no-show: 1
- Budget 101 Workshop
    - November attendance: 4
    - December attendance: 2
    - January attendance: 1
    - February attendance: 1
    - March attendance: 2
    - April attendance: 1
    - May attendance: 2
    - June attendance: 3
- Furniture (New Life Furniture Bank)
    - 2025 YTD Referrals: 15
    - June Referrals: 3
    - 2026 Remaining Referrals: 18

- Case management – Transportation Program:
    - Domicile Care for Homeless Veterans (DCHV): 0

- Notes: **Gambling Issues Update**: Case management and VSO's are continuing to see many cases of excessive gambling in online sports betting, lottery and at Ohio casinos and racinos. Community resources, in most cases, do not seem to have a positive impact on gambling behavior impacting clients. Most community and VA based resources require online or phone-based registration and lengthy intake processes before any meaningful engagement occurs. Most clients with gambling issues we see are facing immediate financial or family crisis and become increasingly frustrated at the process and many disengaged. Individual counseling provides more concrete results. This requires ongoing contact (daily in some cases) and regular face-to-face sessions.

MONTGOMERY COUNTY
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Transportation Report | May – June 2026

June 2026	Appointments
Client Appointments*	329
2026 YTD Total	1731

New Vehicle

Trips in June	60
Costs Avoidance	$1,958

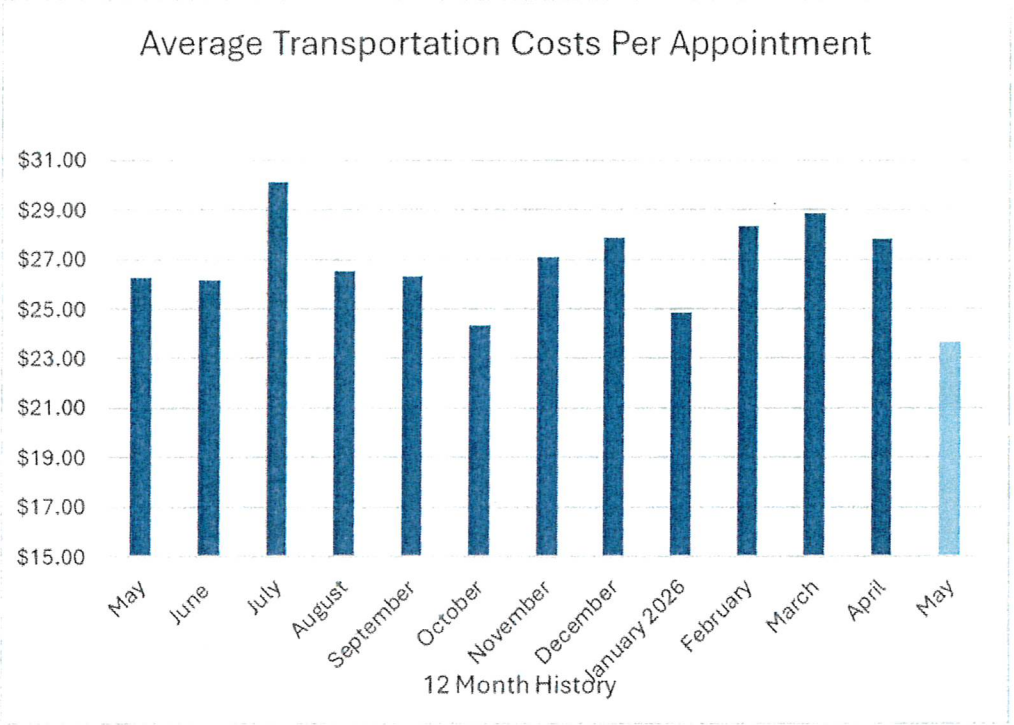
May 2026	Costs
RTA/UBER/Valley	$7,993.58
Average Cost Per Round trip ride	$23.65
2026 YTD Total	$37,275.05

May Trip Totals**

• RTA Uber & Private Acct Uber	276
• RTA/Paratransit	272
• Valley Transport	37
• Catholic Social Services (Volunteer)	3
• RTA Bus Pass (Medical)	12
• RTA Bus Pass (Grocery/Other)	0

Veterans served in May	78
New transportation clients	5

**Appointments are generally round trip.*
***One-way trips*



2025 Average Cost per Appointment - $27.64
2026 Average Cost per Appointment - $26.59



2025 Average Total Appointments per Month – 259
2026 Average Total Appointments per Month – 280

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Outreach Report
May & June 2026

Completed Outreach Events:

- June 6, Invite A Vet Car Show
- June 11, Dayton Dragons Hometown Heros Event
- June 12, Women's Veterans Day
- June 12, Flight Fest
- June 18, Dor-Wood Optimist Club Guest Speaker
- July 3, Celebration of Military Veterans
- July 4, Americana Festival Parade

Upcoming Outreach Events

- July 14-19 Montgomery County Fair
  - Montgomery County Fairgrounds 645 Infirmary Rd Dayton 45417
- August 8, New City Gathering, 12-3
  - 4800 N Dixie Dr Dayton 45414
- August 11, Bites in the Heights, 1130-8
  - The Rose Music Center 6800 Executive Blvd Huber Heights 45424

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Mentor Report
July 2026

Mentors:

- 13 active mentors
- 1 mentor awaiting court certification
- 2 mentors in training/participating. Graduates of program waiting for year waiting period to end.

Court Participants:

- 14 active participants
- 8 absconders
- 1 in CBCF

Upcoming meetings:

- 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:

- **Monthly move challenges for mentors, mentees, and MCVSC staff**
  - July – Road to Khe Sanh – 77 miles
  - August – Guadalcanal 74 – 74 miles
  - September – 9/11 - 91.1 Miles
- **Building community and support.**
  - Food bank volunteer opportunity

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Productivity and Assistance Report | 1st Half 2026
January to June 2026

Financial Assistance

Appointments

- 201 clients were seen for Financial Assistance
- 58 Walk-in Clients were seen

Support

- 656 Kroger Vouchers were issued in the first half of 2026.
- $263,078.75 for rent, mortgage, utilities, transportation and food

Service and Claims

- **Closed Claims by Service Officer**
  - **Borders – 9**
  - **Coleman – 95**
  - **Fitzgerald – 84**
  - **Heller – 57**
  - **McMinn – 89**
  - **North – 11**
  - **Savard – 116**

- **Claims Activity (# of Veterans) by VSO**
  - **This is the number of Veterans who have had assistance with their claim this year. Includes updates, additional filings.**
    - **Borders – 179**
    - **Coleman – 204**
    - **Fitzgerald – 264**
    - **Heller – 115**
    - **McMinn – 438**
    - **Savard – 292**
    - **Williams – 69**

- **Claims Decision (Reported) in 2026**
  - 462 Decisions have been reported
  - 324 Positive Awards (70%)
  - 250 individual Veterans have received positive awards.
  - Total cash value of Monthly, Retro and Lump Sum is $7,740,630.00

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)
- $8,545025.01 was awarded/reported in 2024
- $6,100,000.00 was awarded/reported in 2023