



Meeting Minutes of the Montgomery County Veterans Service Commission July 9, at 10:00 AM

I. Call to Order

President Jerry Hays called the meeting to order at 10:02 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>
Jerry Hays, President	X		
John Theobald, Vice President	X		
William Fried, Secretary	X		
James Dare, Commissioner	X		
Michael Howley, Commissioner	X		

Staff members present:

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

Josh Shaw, Assistant County Prosecutor

III. Pledge of Allegiance

Commission President Hays led the Pledge of Allegiance, and the Commission observed a moment of silence.

Commissioner Howley led the Commission in a moment of silence in honor of the Texas and New Mexico flood victims.

IV. Approval of Minutes

- a.) Commissioner Fried moved to approve June 11, 2025, minutes without change. The motion was seconded by Commissioner Dare.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
Jerry Hays, President	X		
John Theobald, Vice President	X		
William Fried, Secretary	X		
James Dare, Commissioner	X		
Michael Howley, Commissioner	X		

Motion passed unanimously 5-0.

V. Public Comments

No members of the public were present for comments

VI. Old Business

- a.) Consideration of Soldiers and Sailors Financial Assistance for the period of June 1 - 30, 2025. Commissioner Theobald moved to approve, and Commissioner Fried seconded the motion.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
Jerry Hays, President	X		
John Theobald, Vice President	X		
William Fried, Secretary	X		
James Dare, Commissioner	X		
Michael Howley, Commissioner	X		

The motion was approved. 5 - 0

- b.) Oak Knoll Update

Deputy Director Bryan Suddith provided the Commissioners with an update on the Oak Knoll Project. We are collaborating with the Boy Scouts on this project, and work is currently in progress. Once the project is completed in the coming weeks, the Commissioners will be extended an invitation to view the finished work alongside our partners from the Boy Scouts.

VII. New Business

- a.) It was announced that MCVSC has officially been awarded the SFY2026 Specialized Transportation Program grant in the amount of \$97,111 by the Ohio Department of Transportation. The funding will be used to acquire a handicapped-accessible vehicle designated for transporting Veterans to medical appointments.
- b.) Ohio Department of Transportation and Federal Transit Administration Policy Requirements

- 1.) Acceptance of Grant

Executive Director Kim Frisco explained that the Commissioners attended a professional workshop focused on the Ohio Department of Transportation and Federal Transit Administration vehicle grant, which the MCVSC is anticipated to receive in the funding in as early as September.

As a result, Commissioner Fried moved to adopt Resolution No. 25-070901, which authorizes the acceptance of the Ohio Department of Transportation Vehicle Grant and grants authority to Executive Director Kim Frisco to execute and submit all necessary contractual documents to the State of Ohio and Montgomery County to ensure compliance and facilitate the final acquisition of the vehicle, effective July 9, 2025. Commissioner Dare seconded the motion.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
Jerry Hays, President	X		
John Theobald, Vice President	X		
William Fried, Secretary	X		
James Dare, Commissioner	X		
Michael Howley, Commissioner	X		

The motion was approved. 5 – 0

- 2.) Timeline of In-House Transportation Program

Deputy Director Suddith highlighted during his presentation that this represents the largest grant ever awarded to our department. He reviewed the projected timeline and emphasized the need for a swift progression of activities moving forward. Additionally, Kim, Bryan, and Loren Scott, the Transportation Coordinator, are collaborating to develop a comprehensive plan to address staffing, training, and certification requirements for drivers.

September – Receive grant funds and post open positions.

October – Complete hiring for driver and supervisor roles; finalize purchase

order.

November – Driver hire will be finalized, and training sessions along with certifications will commence in collaboration with Loren. Additionally, Commissioner Theobald advised that Mental Health training should be incorporated into the training protocol.

December – Delivery of the vehicle is scheduled, and practice routes along with transportation services are expected to commence.

Director Frisco noted that this is an ambitious timeline and emphasized the importance of maintaining momentum to meet ODOT's requirement for immediate vehicle deployment.

3.) Discussion of Proposed Organizational Chart

Director Frisco and Deputy Director Suddith discussed the proposed organizational chart. They recommend restructuring the current coordinator role to serve as a supervisor position. This supervisor role will be open first to internal candidates then to external candidates. Additionally, they propose hiring a full-time driver / scheduler at this stage. In 2026, they plan to onboard a second, part-time driver.

c.) Requirements Regarding Specialized Transportation regarding Title VI

Commissioner Fried proposed the adoption of Resolution No. 25-070902, thereby approving the attached Title VI policy, with an effective date of November 1, 2025. The motion was seconded by Commissioner Dare.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
Jerry Hays, President	X		
John Theobald, Vice President	X		
William Fried, Secretary	X		
James Dare, Commissioner	X		
Michael Howley, Commissioner	X		

The motion was approved. 5 – 0

Commissioner Theobald respectfully requests that Ms. Loren Scott, Transportation Coordinator and Stacy Schulte be acknowledged for their exceptional efforts and dedicated commitment to supporting the Veterans of Montgomery County.

d.) Request for Sanction

Executive Director Frisco reported that two veterans who requested food assistance purchased items that were not permitted under our guidelines.

Commissioner Fried motioned to enter into an executive session pursuant to R.C. 121.22(J)(1) for the purpose of reviewing and discussing matters related to an applicant's financial assistance and potential violations concerning the food voucher program. The motion was seconded by Commissioner Theobald.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
Jerry Hays, President	X		
John Theobald, Vice President	X		
William Fried, Secretary	X		
James Dare, Commissioner	X		
Michael Howley, Commissioner	X		

The motion to enter into executive session was approved. 5-0

Commission entered executive session at 10:44 a.m.

Commission exited executive session at 11:30 a.m.

Following the executive session discussion, Commissioner Hayes submitted a motion to implement a lifetime sanction against Mr. Douglas Mick, residing at 2219 Finland Drive, Dayton, Ohio 45439, who is currently unemployed, due to non-compliance with the Montgomery County Veteran Service Commission Food Voucher Policy. Mr. Mick will have the opportunity to appear before the Commission and request an appeal of this decision after a period of one year. The motion was seconded by Commissioner Dare.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
Jerry Hays, President	X		
John Theobald, Vice President	X		
William Fried, Secretary	X		
James Dare, Commissioner	X		
Michael Howley, Commissioner		X	

The motion was approved. 4 – 1

Commissioner Theobald moved to implement a lifetime sanction against Mr. Mark Taylor, residing at 4100 West Third Street, building 402, Apt. 13, Dayton, Ohio 45428 who is currently unemployed, due to non-compliance with the Montgomery County Veteran Service Commission Food Voucher Policy, by purchasing prohibited items on both 4/21/2025 and 4/24/205. Mr. Taylor will have the opportunity to appear before the Commission and request an appeal in response to this decision after a period of one year. The motion was seconded by Commissioner Dare.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
Jerry Hays, President	X		
John Theobald, Vice President	X		
William Fried, Secretary	X		
James Dare, Commissioner	X		
Michael Howley, Commissioner		X	

The motion was approved. 4 – 1

e.) Proposed Standardized Sanctions for Misuse of Kroger Food Voucher/Non-Approved Items

The Commission discussed concerns regarding the appropriate use of the Kroger Food Vouchers. Commissioner Fried proposed revising the notification letter provided to recipients to clearly state that breaches of the voucher policy may result in a lifetime suspension of financial assistance. Commissioners Dare and Fried recommended highlighting the list of prohibited items directly on the voucher using bold red ink to enhance visibility. Additionally, Commissioner Howley suggested including an expiration date of 60 days from the date of issuance on each voucher. The Commissioners agreed to review the upcoming batch of vouchers prior to their distribution.

Commissioner Theobald moved to enter an executive session for purposes outlined in ORC 121.22 G (1), to discuss the discipline of a public employee. The motion was seconded by Commissioner Dare.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
Jerry Hays, President	X		
John Theobald, Vice President	X		
William Fried, Secretary	X		
James Dare, Commissioner	X		
Michael Howley, Commissioner	X		

President Hays declared the motion approved. 5-0

Commission entered executive session at 11:49 a.m.

Commission exited executive session at 12:31 p.m.

Following the executive session, Commissioner Theobald submitted a motion proposing that he, along with Commission President Hayes, be designated to meet with the Union Representative and any members of the collective bargaining unit for a meeting at a mutually agreed neutral location to discuss the informal grievance. Commissioner Fried seconded the motion.

<u>Commissioners</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
Jerry Hays, President	X		
John Theobald, Vice President	X		
William Fried, Secretary	X		
James Dare, Commissioner	X		
Michael Howley, Commissioner			X

(Please note that Commissioner Howley was unable to remain for the conclusion of the meeting.)

President Hays declared the motion approved. 4-0

VIII. Management Report

- a.) Executive Director Kimberly Frisco presented the Staff reports.
- Please see the attached reports.
 - Donald North has been out of the office ill and may remain off work until 7/23/2025.
 - She discussed the upcoming OSAVSC Summer Convention banquet reservations.
 - A birthday celebration will be held to honor the 103rd birthday of a distinguished Army and Air Force Veteran. The event is scheduled for July 18, 2025, at 2:00 PM at Spring Hill Singing Woods.
 - She would like to initiate a review of the Financial Assistance criteria. Our goal is to support veterans in achieving greater self-sufficiency rather than relying repeatedly on assistance, particularly when there is a reluctance to participate in budget education sessions or PIPP meetings. Commissioner Theobald suggested that a case manager may be beneficial in addressing these challenges. Commissioner Friend emphasized the importance of maintaining compassion and understanding for individuals facing unavoidable circumstances.

b.) Deputy Director Bryan Suddith also presented the Budget, Outreach, Productivity and Transportation reports.

- Please see the attached reports.
- Budget is on track.
- The second installment for the Medal of Honor monument has been completed.
- The National Conference is next week, Bryan and most of the VSO's (5) will be in attendance.
- The new VSO's are shadowing service appointments and will begin taking their own clients after the National Conference.
- There are 100 letters of intent due soon. The postcards are currently in production at the printing facility.
- We are currently projected to exceed 3,000 transportation rides for the year. Commissioner Theobald recommended that we consider exploring scheduling software immediately, especially with the upcoming addition of the new vehicle.
- The Montgomery County Fair is this week, today is Veterans Day at the fair.
- The Mentor Reunion and Farewell to Judge Adkins is coming up August 20th. Outreach has been very active recently, and we are looking forward to the upcoming fall season.

IX. Commissioner's Reports

- Commissioner Hays (DAV)
 - No Report
- Commissioner Theobald (AMVETS)
 - Post 24 met yesterday (7/8/25)
 - Established a dedicated Building Fund to allocate funds for building expenses.
 - He attended the Ford Oval of Honor event where he was honored to witness a 99-year-old World War II Veteran receiving his Bronze Star.
- Commissioner Fried (VVA)
 - He will be on vacation from 7/10/2025 through 7/22/2025.
 - He purchased a brick in honor of MCVSC for the VVA flagpole.
 - Their meetings are now held on the 3rd Thursday of the month at 3pm.
 - He requested that Kim compile and share our commission's accomplishments and best practices via email, so that he may present them at the upcoming district meeting.
 - He inquired with the Deputy Director regarding the availability of the meeting minutes on the mobile app. Mr. Suddith informed him that the

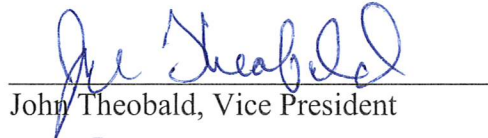
process is currently in the final stages of completion.

- Commissioner Dare (American Legion)
 - The Miamisburg post is up to 600 paid members now.
 - Recently purchased two AC units for their building
 - Their current financial situation is commendable, and they have contributed a total of \$800,000 to various charitable organizations.
 - Their meeting will resume 9/15/2025
- Commissioner Howley (Kettering VFW)
 - No Report

X. Adjournment

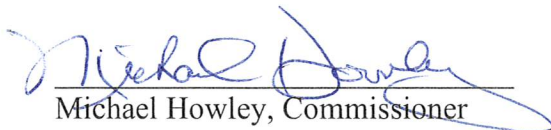
The meeting was adjourned at 1:01 p.m.


Jerry Hays, President


John Theobald, Vice President

William Fried, Secretary


James Dare, Commissioner


Michael Howley, Commissioner



MONTGOMERY COUNTY VETERANS SERVICE COMMISSION
REGULAR MEETING AGENDA
July 9, 2025, 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 11, 2025
- V. Public Comments
- VI. Old Business
 - a. Consider Approval of Soldiers and Sailors Financial Assistance Report for the Period of June 1-30, 2025
 - b. Oak Knoll Update
- VII. New Business
 - a. Announcement of Ohio Department of Transportation Specialized Vehicle Grant
 - 1. Acceptance of Grant
 - 2. Timeline of In-house Transportation Program
 - 3. Discussion of Proposed Organizational Chart
 - b. Requirements Regarding Specialized Transportation regarding Title VI
 - c. Request for Sanction
 - d. Proposed Standardized Sanctions for Misuse of Kroger Food Vouchers/Non-Approved Items
- 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 2025**

1. Data Statistics

a. Financial Assistance:

i. June 2025

1. Approved: 31/\$39,284.91
2. Shelter: 19,982.53
3. Utilities: 18/\$5,922.38
4. Disapprovals:
 - a. Excessive Gambling - 1
 - b. Incomplete - 1
 - c. Withdrew Application - 1

ii. May 2025

1. Approved: 20/\$18,382.03
2. Shelter: 7/\$8410.87
3. Utilities: 18/\$3,111.93
4. Disapprovals: 6
 - a. Supporting Others Before Self - 2
 - b. Incomplete - 1
 - c. Excessive Spending - 1
 - d. Does Not Meet Criteria for Assistance - 1
 - e. No Emergency - 1

iii. April 2025

1. Approved: 28/\$36,664.59
2. Shelter: 10/\$11,620.44
3. Utilities: 24/\$11,019.42

4. Disapprovals: 7

- a. Error in Processing - 1
- b. Incomplete - 3
- c. Not Able to Sustain with Assistance - 1
- d. Partial Approval - 1
- e. No Emergency - 1

b. Approvals YTD: 159/\$188,046.44

- i. Shelter YTD: 65/\$88,481.11
- ii. Utilities YTD: 117/\$39,776.92
 - 1. Dental: 1/\$435.00
 - 2. YTD: 4/1,740.00
- iii. Emergency Repair (Assistance): 3/\$2,630
 - 1. YTD: 16/\$12,350.41
- iv. COVID: 0/\$0
 - 1. YTD: 0/\$0
- v. Indigent Burial: 2/\$2,000
 - 1. YTD: 10/\$9,993.00
- vi. Kroger Voucher Update: 154/\$7,700 (26 Veterans)
 - 1. YTD: 696 Vouchers/\$34,800.00 (123 Veterans)

Veterans Service Commission Montgomery County, Ohio

Daily Totals - Approvals

6/1/2025 - 6/30/2025

<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>COVID-19</u>	<u>Transpor- tation</u>	<u>Indigent Burial</u>	<u>Other</u>	<u>Total</u>
6/2/2025	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
6/3/2025	4	5,241.79	1,048.56	63.47	202.65	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	7,756.47
6/4/2025	2	1,863.72	239.31	303.00	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	3,106.03
6/11/2025	4	1,519.18	79.82	169.36	0.00	1,100.00	0.00	0.00	0.00	50.00	0.00	475.00	3,393.36
6/13/2025	1	2,400.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00
6/16/2025	1	2,084.50	341.03	0.00	0.00	250.00	0.00	0.00	0.00	30.00	0.00	0.00	2,705.53
6/17/2025	4	3,215.00	528.93	717.15	0.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	5,861.08
6/18/2025	1	0.00	498.62	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	748.62
6/20/2025	4	658.34	340.00	255.00	0.00	850.00	630.00	0.00	0.00	0.00	1,000.00	0.00	3,733.34
6/24/2025	2	0.00	0.00	0.00	0.00	250.00	0.00	435.00	0.00	0.00	0.00	60.00	745.00
6/25/2025	3	3,000.00	0.00	0.00	0.00	250.00	1,000.00	0.00	0.00	0.00	0.00	0.00	4,250.00
6/27/2025	3	0.00	1,135.48	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	1,985.48
6/30/2025	1	0.00	0.00	0.00	0.00	350.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,350.00

Processed Date	Nbr Appl	Shelter	Electric	Gas	Water	Food	Emergency Assistance	MCV Dental	COVID-19	Transportation	Indigent Burial	Other	Total
		19,982.53	4,211.75	1,507.98	202.65	7,700.00	2,630.00	435.00	0.00	80.00	2,000.00	535.00	\$39,284.91

Tot Approved 31 13 12 5 1 26 3 1 0 2 2 2



**Department of
Transportation**
Office of Transit

**SFY2026 Ohio Specialized
Transportation (5310) Program
Award Announcement**

Grantee/Subrecipient	Primary County of Service	Urban/Rural	Project Description - Brief	Federal	State	Local Match	Total Project Cost	Funding Source
A Blessed Path	Summit	Large Urban	Computer Software	\$ 32,827	\$ -	\$ 8,207	\$ 41,034	Federal
A Blessed Path	Summit	Large Urban	Purchase Expansion Vehicle	\$ 53,776	\$ -	\$ 13,444	\$ 67,220	Federal
A Blessed Path	Summit	Large Urban	Purchase Expansion Vehicle	\$ 53,776	\$ -	\$ 13,444	\$ 67,220	Federal
A Blessed Path	Summit	Large Urban	Purchase Expansion Vehicle	\$ 48,846	\$ -	\$ 12,212	\$ 61,058	Federal
A Blessed Path	Summit	Large Urban	Purchase Expansion Vehicle	\$ 48,000	\$ -	\$ 12,000	\$ 60,000	Federal
A Blessed Path	Summit	Large Urban	Purchase Expansion Vehicle	\$ 48,000	\$ -	\$ 12,000	\$ 60,000	Federal
A Blessed Path	Summit	Large Urban	Purchase Expansion Vehicle	\$ 48,000	\$ -	\$ 12,000	\$ 60,000	Federal
A Blessed Path	Summit	Large Urban	Purchase Expansion Vehicle	\$ 48,000	\$ -	\$ 12,000	\$ 60,000	Federal
A Blessed Path	Summit	Large Urban	Purchase Expansion Vehicle	\$ 53,776	\$ -	\$ 13,444	\$ 67,220	Federal
A Blessed Path	Summit	Large Urban	Purchase Expansion Vehicle	\$ 53,776	\$ -	\$ 13,444	\$ 67,220	Federal
Ability Works	Lorain	Small Urban	Purchase Expansion Vehicle	\$ 80,000	\$ -	\$ -	\$ 80,000	Federal
Ability Works	Erie	Small Urban	Purchase Expansion Vehicle	\$ 152,109	\$ -	\$ -	\$ 152,109	Federal
Ability Works	Erie	Small Urban	Purchase Expansion Vehicle	\$ 80,000	\$ -	\$ -	\$ 80,000	Federal
Anne Grady Corporation	Lucas	Large Urban	Preventative Maintenance	\$ 87,680	\$ -	\$ 21,920	\$ 109,600	Federal
Anne Grady Corporation	Lucas	Large Urban	Purchase Replacement Vehicle	\$ 76,044	\$ -	\$ 19,012	\$ 95,056	Federal
Anne Grady Corporation	Lucas	Large Urban	Purchase Replacement Vehicle	\$ 63,577	\$ -	\$ 15,895	\$ 79,472	Federal
Anne Grady Corporation	Lucas	Large Urban	Purchase Replacement Vehicle	\$ 76,044	\$ -	\$ 19,012	\$ 95,056	Federal
Antonie Village	Mahoning	Large Urban	Purchase Expansion Vehicle	\$ 85,436	\$ -	\$ 14,628	\$ 100,062	Federal
Area Agency on Aging 3	Hardin,Putnam, Van Wert	Rural	Contracted Transportation Services	\$ 350,000	\$ -	\$ 87,500	\$ 437,500	Federal
Area Agency on Aging 3	Allen	Small Urban	Computer Software	\$ 16,000	\$ -	\$ 4,000	\$ 20,000	Federal
Area Agency on Aging 3	Allen	Small Urban	Contracted Transportation Services	\$ 560,000	\$ -	\$ 140,000	\$ 700,000	Federal
Auglaize County Council on Aging	Auglaize	Large Urban	Purchase Expansion Vehicle	\$ 59,554	\$ -	\$ 14,889	\$ 74,443	Federal
Access Family Service	Portage	Large Urban	Purchase Expansion Vehicle	\$ 88,780	\$ -	\$ 24,895	\$ 113,675	Federal
Access Family Service	Portage	Large Urban	Purchase Expansion Vehicle	\$ 56,760	\$ -	\$ 14,190	\$ 70,950	Federal
Belmont County Commissioners	Belmont	Small Urban	Purchase Replacement Vehicle	\$ 56,760	\$ -	\$ 14,190	\$ 70,950	Federal
Belmont County Commissioners	Belmont	Small Urban	Purchase Replacement Vehicle	\$ 72,678	\$ -	\$ -	\$ 72,678	Federal
Bittersweet, Inc.	Allen	Small Urban	Purchase Expansion Vehicle	\$ 5,710	\$ -	\$ 1,428	\$ 7,138	Federal
Bittersweet, Inc.	Lucas	Large Urban	Computer Hardware	\$ 58,142	\$ -	\$ 14,538	\$ 72,680	Federal
Bittersweet, Inc.	Lucas	Large Urban	Purchase Expansion Vehicle	\$ 58,142	\$ -	\$ 14,538	\$ 72,680	Federal
Bittersweet, Inc.	Lucas	Large Urban	Purchase Expansion Vehicle	\$ 89,452	\$ -	\$ 22,364	\$ 111,816	Federal
Browning Masonic Community DBA The Ohio Most Communities	Lucas	Large Urban	Purchase Replacement Vehicle	\$ 121,601	\$ -	\$ 30,401	\$ 152,002	Federal
Browning Masonic Community DBA The Ohio Most Communities	Lucas	Large Urban	Purchase Replacement Vehicle	\$ 121,601	\$ -	\$ 30,401	\$ 152,002	Federal
Catholic Social Services of the Miami Valley	Champaign/ Shelby	Rural	Operating Assistance	\$ 60,000	\$ 60,000	\$ -	\$ 120,000	Federal/State GRF
Catholic Social Services, Inc.	Licking	Small Urban	Preventative Maintenance	\$ 11,200	\$ -	\$ 2,800	\$ 14,000	Federal
Catholic Social Services, Inc.	Licking	Small Urban	Purchase Replacement Vehicle	\$ 76,763	\$ -	\$ 14,193	\$ 90,956	Federal
Choices in Community Living	Montgomery	Large Urban	Purchase Expansion Vehicle	\$ 122,909	\$ -	\$ 30,728	\$ 153,637	Federal
Choices in Community Living	Montgomery	Large Urban	Purchase Expansion Vehicle	\$ 107,454	\$ -	\$ 26,364	\$ 133,818	Federal
Choices in Community Living	Montgomery	Large Urban	Purchase Expansion Vehicle	\$ 121,118	\$ -	\$ 30,280	\$ 151,398	Federal
Choices in Community Living	Montgomery	Large Urban	Purchase Expansion Vehicle	\$ 122,481	\$ -	\$ 30,521	\$ 153,002	Federal
Choices in Community Living	Montgomery	Large Urban	Purchase Expansion Vehicle	\$ 122,481	\$ -	\$ 30,521	\$ 153,002	Federal
CLI Incorporated	Huron	Rural	Purchase Expansion Vehicle	\$ 76,575	\$ -	\$ 19,144	\$ 95,719	Federal
CLI Incorporated	Huron	Rural	Purchase Expansion Vehicle	\$ 100,584	\$ -	\$ 25,147	\$ 125,731	Federal
CLI Incorporated	Huron	Rural	Purchase Expansion Vehicle	\$ 48,951	\$ -	\$ 12,116	\$ 61,067	Federal
Community Action Wayne Medina	Wayne	Rural	Computer Hardware	\$ 1,840	\$ -	\$ 460	\$ 2,300	Federal
Community Action Wayne Medina	Wayne	Rural	Computer Hardware	\$ 1,680	\$ -	\$ 420	\$ 2,100	Federal
Country Neighbor, Inc.	Ashtabula	Rural	Purchase Expansion Vehicle	\$ 63,408	\$ -	\$ 15,853	\$ 79,261	Federal
Crawford County Council on Aging, Inc.	Crawford	Rural	Operating Assistance	\$ 160,000	\$ -	\$ 160,000	\$ 320,000	Federal
Crawford County Council on Aging, Inc.	Crawford	Rural	Purchase Expansion Vehicle	\$ 139,000	\$ -	\$ 34,750	\$ 173,750	Federal
Elderly United of Springfield and Clark County	Clark	Small Urban	Purchase Replacement Vehicle	\$ 56,794	\$ -	\$ 14,193	\$ 70,987	Federal
Elderly United of Springfield and Clark County	Clark	Small Urban	Purchase Replacement Vehicle	\$ 56,794	\$ -	\$ 14,193	\$ 70,987	Federal
Fairfield Center for Disabilities & Cerebral Palsy, Inc.	Fairfield	Rural	Preventative Maintenance	\$ 57,154	\$ 20,000	\$ 5,000	\$ 82,154	State GRF
Fairfield Center for Disabilities & Cerebral Palsy, Inc.	Fairfield	Rural	Purchase Replacement Vehicle	\$ 57,154	\$ -	\$ 14,289	\$ 71,443	Federal
Fairfield Center for Disabilities & Cerebral Palsy, Inc.	Fairfield	Rural	Purchase Replacement Vehicle	\$ 57,154	\$ -	\$ 14,289	\$ 71,443	Federal
Gallia County Council on Aging, Inc.	Gallia	Rural	Preventative Maintenance	\$ -	\$ 16,000	\$ 4,000	\$ 20,000	State GRF
Gallia County Council on Aging, Inc.	Gallia	Rural	Purchase Replacement Vehicle	\$ 119,085	\$ -	\$ 29,772	\$ 148,857	Federal
Golden String, Inc.	Mahoning	Large Urban	Purchase Expansion Vehicle	\$ 97,961	\$ -	\$ 24,491	\$ 122,452	Federal
Greater Dayton Regional Transit Authority	Greene	Large Urban	Purchase Expansion Vehicle	\$ 894,179	\$ -	\$ 225,545	\$ 1,119,724	Federal
Guernsey County Senior Citizens, Inc.	Guernsey	Rural	Operating Assistance	\$ 160,000	\$ -	\$ 160,000	\$ 320,000	Federal
Hardin County Council on Aging, Inc.	Hardin	Rural	Operating Assistance	\$ 287,500	\$ -	\$ 287,500	\$ 575,000	Federal
Luther Home of Mercy	Ottawa	Rural	Purchase Replacement Vehicle	\$ 79,069	\$ -	\$ 19,768	\$ 98,837	Federal
Marimor Industries, Inc.	Allen	Small Urban	Computer Hardware	\$ 20,000	\$ -	\$ 5,000	\$ 25,000	Federal
Marimor Industries, Inc.	Allen	Small Urban	Computer Software	\$ 28,756	\$ -	\$ 6,689	\$ 35,445	Federal
Marimor Industries, Inc.	Allen	Small Urban	Preventative Maintenance	\$ 24,000	\$ -	\$ 6,000	\$ 30,000	Federal
Marion Senior Center	Marion	Rural	Purchase Expansion Vehicle	\$ 63,688	\$ -	\$ 15,930	\$ 79,618	Federal
Marion Senior Center	Marion	Rural	Purchase Expansion Vehicle	\$ 63,704	\$ -	\$ 15,927	\$ 79,631	Federal
Metzenbaum Sheltered Industries	Geauga	Rural	Preventative Maintenance	\$ -	\$ 16,000	\$ 4,000	\$ 20,000	State GRF
Metzenbaum Sheltered Industries	Geauga	Rural	Purchase Replacement Vehicle	\$ 89,593	\$ -	\$ 22,399	\$ 111,992	Federal
Montgomery County Veterans Service Commission	Montgomery	Rural	Purchase Expansion Vehicle	\$ 97,177	\$ -	\$ 24,295	\$ 121,472	Federal
O'Neil Senior Center	Washington	Rural	Computer Hardware	\$ 948	\$ -	\$ 237	\$ 1,185	Federal
O'Neil Senior Center	Washington	Rural	Purchase Replacement Vehicle	\$ 56,796	\$ -	\$ 14,199	\$ 70,995	Federal
Ottawa County Board of DD	Ottawa	Rural	Purchase Expansion Vehicle	\$ 101,342	\$ -	\$ 25,336	\$ 126,678	Federal
Portage Area Regional Transportation Authority	Portage	Rural	Purchase Expansion Vehicle	\$ 718,225	\$ -	\$ 179,557	\$ 897,782	Federal
Putnam County Office of Public Safety	Putnam	Rural	Purchase Expansion Vehicle	\$ 71,503	\$ -	\$ 17,901	\$ 89,504	Federal
Residential Home for the Developmentally Disabled	Coshocton	Rural	Preventative Maintenance	\$ -	\$ 40,000	\$ 10,000	\$ 50,000	State GRF
RT Industries	Miami	Rural	Purchase Expansion Vehicle	\$ 101,432	\$ -	\$ 25,362	\$ 126,794	Federal
RT Industries	Miami	Rural	Purchase Expansion Vehicle	\$ 101,432	\$ -	\$ 25,362	\$ 126,794	Federal
SafeHaven, Inc.	Miami	Rural	Purchase Replacement Vehicle	\$ 91,973	\$ -	\$ 22,934	\$ 114,907	Federal
Services for Aging, Inc.	Huron	Rural	Purchase Replacement Vehicle	\$ 69,731	\$ -	\$ 17,433	\$ 87,164	Federal
Society for Equal Access/ILC	Tuscarawas	Rural	Purchase Replacement Vehicle	\$ 57,154	\$ -	\$ 14,289	\$ 71,443	Federal
Springfield Masonic Community	Clark	Small Urban	Purchase Expansion Vehicle	\$ 111,816	\$ -	\$ -	\$ 111,816	Federal
Springfield Masonic Community	Clark	Small Urban	Purchase Replacement Vehicle	\$ 121,601	\$ -	\$ 30,401	\$ 152,002	Federal
Star, Inc.	Scioto	Rural	Purchase Replacement Vehicle	\$ 110,916	\$ -	\$ 27,730	\$ 138,646	Federal
The Salvation Army	Fairfield	Rural	Preventative Maintenance	\$ -	\$ 15,800	\$ 3,900	\$ 19,700	State GRF
The Salvation Army	Fairfield	Rural	Purchase Replacement Vehicle	\$ 67,870	\$ -	\$ 16,968	\$ 84,838	Federal
Toledo Area Regional	Lucas	Large Urban	Purchase Expansion Vehicle	\$ 633,795	\$ -	\$ 158,449	\$ 792,244	Federal
Toward Independence	Greene	Large Urban	Preventative Maintenance	\$ 58,055	\$ -	\$ 14,514	\$ 72,569	Federal
Triangular Processing, Inc.	Fulton	Large Urban	Operating Assistance	\$ 275,000	\$ -	\$ 275,000	\$ 550,000	Federal
Triangular Processing, Inc.	Fulton	Large Urban	Purchase Expansion Vehicle	\$ 100,307	\$ -	\$ 25,077	\$ 125,384	Federal
Trumbull County Commissioners	Trumbull	Large Urban	Contracted Transportation Services	\$ 182,428	\$ -	\$ 45,607	\$ 228,035	Federal
Trumbull County Commissioners	Trumbull	Large Urban	Contracted Transportation Services	\$ 253,734	\$ -	\$ 63,434	\$ 317,168	Federal
Tuscarawas County Committee on Aging, Inc.	Tuscarawas	Rural	Preventative Maintenance	\$ -	\$ 28,000	\$ 7,000	\$ 35,000	State GRF
Union County Commissioners	Union	Rural	Operating Assistance	\$ 475,000	\$ -	\$ 475,000	\$ 950,000	Federal
Union County Commissioners	Union	Rural	Purchase Replacement Vehicle	\$ 90,147	\$ -	\$ 22,537	\$ 112,684	Federal
Union County Commissioners	Union	Rural	Purchase Replacement Vehicle	\$ 95,000	\$ -	\$ 23,750	\$ 118,750	Federal
United Disability Services	Summit	Large Urban	Preventative Maintenance	\$ 57,806	\$ -	\$ 14,402	\$ 72,208	Federal
United Disability Services	Summit	Large Urban	Purchase Replacement Vehicle	\$ 98,780	\$ -	\$ 24,695	\$ 123,475	Federal
United Disability Services	Summit	Large Urban	Purchase Replacement Vehicle	\$ 91,062	\$ -	\$ 22,931	\$ 113,993	Federal
United Disability Services	Summit	Large Urban	Purchase Replacement Vehicle	\$ 92,204	\$ -	\$ 23,051	\$ 115,255	Federal
United Disability Services	Summit	Large Urban	Purchase Replacement Vehicle	\$ 92,204	\$ -	\$ 23,051	\$ 115,255	Federal
Washington Township	Montgomery	Large Urban	Purchase Replacement Vehicle	\$ 98,468	\$ -	\$ 24,617	\$ 123,085	Federal
Western Reserve Transit Authority	Mahoning	Large Urban	Purchase Expansion Vehicle	\$ 450,525	\$ -	\$ 112,632	\$ 563,157	Federal
Wood County Childrens Services	Wood	Rural	Purchase Replacement Vehicle	\$ 58,600	\$ -	\$ 14,650	\$ 73,250	Federal
Wood Lane Industries	Wood	Rural	Purchase Expansion Vehicle	\$ 108,928	\$ -	\$ 27,232	\$ 136,160	Federal
Wyandot County Council on Aging, Inc.	Wyandot	Rural	Purchase Replacement Vehicle	\$ 47,286	\$ -	\$ 11,822	\$ 59,108	Federal
				\$ 11,600,454	\$ 195,600	\$ 3,806,300	\$ 15,602,354	

Summary Budget June 30 2025

Main/Account/Class	Ledger account	Budget	Expenditures	Encumbrances	Remaining budget	Percent used
500	Statutory Salaries	55,000.00	27,401.25	0.00	27,898.75	49.28
510	Salaries	1,077,903.00	439,614.39	0.00	638,288.61	40.78
520	Fringe Benefits	292,601.00	153,285.58	0.00	139,315.42	52.39
530	Operating Expenses	172,710.00	90,506.18	74,190.00	8,013.82	95.36
540	Travel & Training	58,365.00	22,427.87	20,888.22	15,048.91	74.22
550	Professional Services	991,860.56	410,862.29	0.00	580,998.27	41.42
560	Maintenance and Repair Services	13,250.00	10,667.50	0.00	2,582.50	80.51
570	Communications	46,621.00	19,887.71	0.00	26,733.29	42.66
590	Capital/Hardware	3,500.00	3,176.00	0.00	324.00	90.74
	Totals as of 6-30-2025	2,711,810.56	1,177,528.77	95,078.22	1,439,203.57	46.93%

MainAccount	Ledger account	Revised budget	Actual expenditures	Encumbrances	Remaining budget	Percent used
50010	Salaries Statutory Board Members	\$55,000.00	\$27,101.25	\$0.00	\$27,898.75	49.28
51000	Salaries Regular	\$1,062,429.00	\$387,154.33	\$0.00	\$675,274.67	36.44
51010	Overtime	\$0.00	\$197.42	\$0.00	-\$197.42	0.00
51035	Lump Sum Pay	\$0.00	\$816.00	\$0.00	-\$816.00	0.00
51052	Vacation Pay	\$0.00	\$34,882.50	\$0.00	-\$34,882.50	0.00
51054	Sick Leave Pay	\$0.00	\$12,069.36	\$0.00	-\$12,069.36	0.00
51062	Compensatory Time	\$0.00	\$29.08	\$0.00	-\$29.08	0.00
51070	Paid Personal Leave Pay Out	\$15,474.00	\$3,548.23	\$0.00	\$11,925.77	22.93
51075	Termination Pay Out	\$0.00	\$917.47	\$0.00	-\$917.47	0.00
52005	Retirement Regular PERS	\$148,181.00	\$65,097.49	\$0.00	\$83,083.51	43.93
52010	FICA (Medicare)	\$15,348.00	\$6,592.08	\$0.00	\$8,755.92	42.95
52016	Workers' Compensation Interfund	\$5,215.00	\$5,215.00	\$0.00	\$0.00	100.00
52017	Unemployment Compensation	\$0.00	\$6,482.55	\$0.00	-\$6,482.55	0.00
52020	Life Insurance	\$656.00	\$286.89	\$0.00	\$369.11	43.73
52032	Health Insurance	\$115,212.00	\$61,630.00	\$0.00	\$53,582.00	53.49
52040	Dental Plans Other Agencies	\$0.00	\$2,567.25	\$0.00	-\$2,567.25	0.00
52069	Family Medical Leave Act ISF	\$1,989.00	\$964.44	\$0.00	\$1,024.56	48.49
52074	Employee Parking ISF	\$1,500.00	\$756.00	\$0.00	\$744.00	50.40
52076	Employee Meals and Refreshments	\$4,000.00	\$1,201.66	\$0.00	\$2,798.34	30.04
52080	Employee Recognition Program	\$500.00	\$783.74	\$0.00	-\$283.74	156.75
52088	Employee Uniforms	\$0.00	\$1,708.48	\$0.00	-\$1,708.48	0.00
53010	Office Supplies-Veterans Services Commission	\$7,240.00	\$447.26	\$0.00	\$6,792.74	6.18
53015	Supplies ISF-Veterans Services Commission	\$20,000.00	\$8,734.75	\$0.00	\$11,265.25	43.67
53025	Subscriptions and Books	\$4,056.00	\$351.70	\$0.00	\$3,704.30	8.67
53050	Computer Software	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00
53085	Postage	\$0.00	\$134.95	\$0.00	-\$134.95	0.00
53170	Service Depot Charges Fuel ISF	\$500.00	\$172.46	\$0.00	\$327.54	34.49
53245	Other Operating Supplies	\$3,150.00	\$1,646.25	\$0.00	\$1,503.75	52.26
53800	Rental Land & Buildings	\$125,584.00	\$75,640.00	\$74,190.00	-\$24,246.00	119.31
53810	Rental Parking Facilities	\$100.00	\$0.00	\$0.00	\$100.00	0.00
53830	Copy Machine Rentals Printing Services	\$7,000.00	\$3,378.81	\$0.00	\$3,621.19	48.27
53850	Rental Other	\$1,080.00	\$0.00	\$0.00	\$1,080.00	0.00
53950	Licenses Fees & Permits	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00

54000	Routine Business Mileage	\$1,850.00	\$1,084.30	\$0.00	\$765.70	58.61
54002	Routine Business Parking	\$100.00	\$10.45	\$0.00	\$89.55	10.45
54004	Routine Business Meals	\$2,000.00	\$1,150.84	\$0.00	\$849.16	57.54
54010	Routine Event Support	\$0.00	\$2,000.00	\$0.00	\$14,000.00	12.50
54030	Board Approved Registration	\$4,825.00	\$3,600.00	\$850.00	\$375.00	92.23
54032	Board Approved Lodging	\$12,500.00	\$5,684.28	\$11,595.72	-\$4,780.00	138.24
54034	Board Approved Meals	\$6,225.00	\$3,497.20	\$3,990.10	-\$1,262.30	120.28
54036	Board Approved Airline	\$2,300.00	\$0.00	\$0.00	\$2,300.00	0.00
54038	Board Approved Mileage	\$2,040.00	\$1,963.80	\$1,821.40	-\$1,745.20	185.55
54040	Board Approved Other Travel	\$3,425.00	\$0.00	\$2,631.00	\$794.00	76.82
54070	Training Registration	\$3,400.00	\$1,700.00	\$0.00	\$1,700.00	50.00
54076	Professional Dues & Memberships	\$2,950.00	\$1,737.00	\$0.00	\$1,213.00	58.88
54078	Training Mileage	\$500.00	\$0.00	\$0.00	\$500.00	0.00
54082	Training and Education Materials	\$250.00	\$0.00	\$0.00	\$250.00	0.00
55006	Printing Services ISF	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
55018	Consultant Services	\$10,000.00	\$1,583.75	\$0.00	\$8,416.25	15.84
55028	Other Medical Services	\$4,350.00	\$3,526.00	\$0.00	\$824.00	81.06
55048	External Printing Services	\$7,000.00	\$1,081.73	\$0.00	\$5,918.27	15.45
55062	Landscape Services	\$0.00	\$3,750.00	\$0.00	-\$3,750.00	0.00
55080	Advertising	\$356,145.56	\$169,459.77	\$0.00	\$170,685.79	49.82
55082	Advertising Employment	\$0.00	\$100.00	\$0.00	-\$100.00	0.00
55094	Other Services	\$55.00	\$880.00	\$0.00	-\$825.00	1,600.00
55754	Client Transportation	\$100,000.00	\$41,023.79	\$0.00	\$58,976.21	41.02
55776	Client Training/Educational Materials	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00
55810	Soldiers Relief Allow Misc Voucher Only	\$148,500.00	\$11,350.41	\$0.00	\$137,149.59	7.64
55820	Emergency Assistance Service Providers	\$134,800.00	\$91,313.65	\$0.00	\$43,486.35	67.74
55830	Emergency Assistance Rent	\$241,510.00	\$84,281.11	\$0.00	\$157,228.89	34.90
55895	Other Services for Clients	\$3,000.00	\$2,512.08	\$0.00	\$487.92	83.74
56012	Facility Other Maintenance & Repair	\$2,000.00	\$117.50	\$0.00	\$1,882.50	5.88
56040	Equipment Maintenance & Repair	\$750.00	\$0.00	\$0.00	\$750.00	0.00
56061	Computer Software	\$10,500.00	\$10,100.00	\$0.00	\$400.00	96.19
56095		\$0.00	\$450.00	\$0.00	-\$450.00	0.00
57010	Communications	\$9,600.00	\$0.00	\$0.00	\$9,600.00	0.00
57030	Cell Phone Charges	\$500.00	\$0.00	\$0.00	\$500.00	0.00
57050	Internet Access Charges External	\$0.00	\$468.04	\$0.00	-\$468.04	0.00
57070	County Mailroom ISF	\$19,321.00	\$11,837.24	\$0.00	\$7,483.76	61.27
57080	County Telecommunications ISF	\$15,000.00	\$6,040.94	\$0.00	\$8,959.06	40.27
57090	Internet Access Charges ISF	\$2,200.00	\$1,541.49	\$0.00	\$658.51	70.07
59005	Data Processing Equipment	\$3,500.00	\$3,176.00	\$0.00	\$324.00	90.74
June 30, 2025		\$2,711,810.56	\$1,177,528.77	\$95,078.22	\$1,439,203.57	46.93%



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 | June 2025

Financial Assistance

Appointments

- 42 total appointments/41 clients
- 7 Walk-in appts
- 48 clients processed in total

Budget

- 153 Kroger vouchers were issued (90% increase from May)
- \$36,198.91 for rent, mortgage, utilities, transportation and food in June
- \$20,577.79 for rent, mortgage, utilities, transportation in May
- \$46,602.06 for rent, mortgage, utilities, transportation and food in April

Service and Claims

Appointments

- 170 appointments serving 166 Veterans and 6 Walk In clients were seen

303 Veterans have received a Claims Decision (Reported) in 2025 (\$5,922,538.38)

- 33 Veterans received decisions in June (\$323,492)
- 49 Veterans received decisions in May (\$820,641)
- 42 Veterans received decisions in April (\$652,765)
- 28 Veterans received decisions in March (\$550,143)
- **1352 Total Claims** Closed in 2025
- **1002 Awarded Claims** in 2025
- **92.5% of filed Claims** are Disability Compensation
- 100 Letters of Intent are due to expire in the next 90 days

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

\$8,545,025.01 was awarded/reported in 2024

\$6,100,000.00 was awarded/reported in 2023

\$5,159,091.82 was awarded/reported in 2022

\$2,246,428.51 was awarded/reported in 2021

**MONTGOMERY COUNTY
VETERANS SERVICE COMMISSION**



627 Edwin C. Moses Boulevard
4th Floor, East Medical Plaza
Dayton, Ohio 45417
Phone: 937-225-4801
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Transportation Report | May – June 2025

June 2025

Appointments

Client Appointments*	271
2025 YTD Total	1509

May 2025

Costs

RTA/UBER/Valley	\$6,746.07
Average Cost Per Round trip ride	\$26.25
2025 YTD Total	\$34,911.80

May Trip Totals**

• RTA Uber & Private Acct Uber	164
• RTA/Paratransit	218
• Valley Transport	49
• Catholic Social Services	1
• RTA Bus Pass (Medical)	35
• RTA Bus Pass (Grocery/Other)	0

Veterans served in May	60
New transportation clients	3

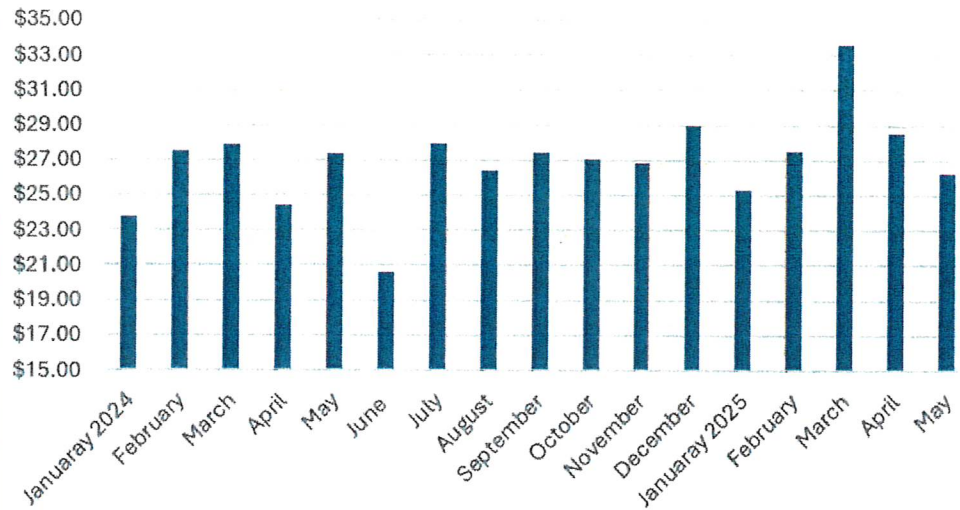
2024 Review

Total Rides to medical appointments	2,824
Total Veterans Served in 2024	188
2024 Monthly Average	\$6,195.82
2024 YTD total	\$74,349.85

**Appointments are generally round trip.*

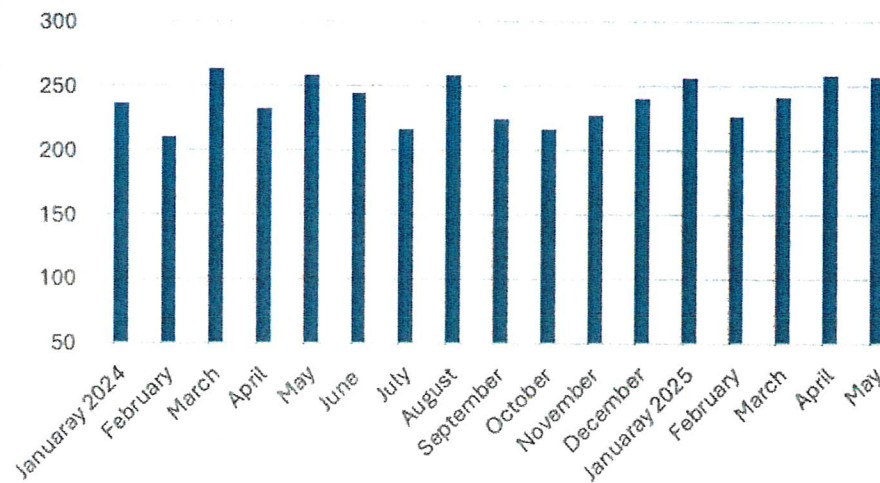
***One-way trips*

2024 & 2025 Average Transportation Costs per Appointment



2024 Average Cost per appointment - \$26.34
 2025 Average Cost per appointment - \$28.23

2024 & 2025 Total Appointments



2024 Total Appointments per month – 235
 2025 Total Appointments per month – 252



Outreach Report June & July 2025

Completed Outreach Events:

- June 11, PNC Dayton Military Employee Appreciation Day, 1130am – 1pm
 - Donald
- June 11, Elder Abuser Awareness Event, Jewish Family Services of Greater Dayton, 10am – 2pm
 - Amie and Christine
- June 20, Vandalia Flight Fest, Vandalia Recreation Center, 6pm – 10pm
 - Paul, Donald, and Christine
- June 20, Longest Day Senior Health Fair 1-3
 - Tracy and Loren
- July 4, Americana Parade, Centerville High School
 - Bryan, Amie, Paul, and Loren
- July 4, Levitt Pavilion
 - Ashley and Bryan
- July 6-12 Montgomery County Fair
 - Paul, Ashley, Bryan, Christine, Amie, Stacy, Tracy, Bill, Anna
- July 7, Lyons Place 2
 - Christine
- July 7, Dayton Metro Library Northwest Branch, 12-2
 - Christine
- July 9, Pam Health Rehabilitation Hospital of Miamisburg, 3pm – 4pm

Upcoming Outreach Events

- July 6-12 Montgomery County Fair
 - Thursday and Friday 3-10pm, Saturday 11-10pm
 - 645 Infirmary Road, Dayton, OH 45417
 - Paul, Ashley, Bryan, Christine, Amie, Stacy, Tracy, Bill, Anna
- July 18, 2025 Mr. Warren Treece's 103 Birthday Celebration
 - Spring Hills Singing Woods 140 E. Woodbury Dr Dayton 45415
 - 2 or 230pm – Waiting on confirmation from coordinator
- September 1, 2025, Holiday at Home Parade 9:00 – 11:00, Far Hills Ave, Kettering Ohio 45429
 - SUV and 4 staff in the parade
- September 6, Funanza Jeep Meet and Classic Car Show 5k 10am – 2 pm
 - 334a North Elm St Farmersville 45326
- September 12, 20th Annual Veterans Stand-Down 11am – 12pm
 - Dayton VA 4100 W. Third St Dayton 45428 Bldg 305