

BCVSC December 8, 2020 MEETING MINUTES CONTINUED:

Veteran Name	Dependent	Occupation/relationship	City	Zip	Adjudication	Amount	Dec Meeting
Bailey, David M.	Phyllis	Widow	Middletown	45042	Initial	\$ 644.92	5 for-0 against
Bradford Jr., Brad		Disabled	Hamilton	45013	Initial	\$ 405.00	5 for-0 against
Brown Jr., Daniel R		Unemployed	Hamilton	45015	Initial	\$ 457.50	5 for-0 against
Brown, Clifford W.		Retired	Hamilton	45013	Initial	\$ 526.93	5 for-0 against
Cain, Ronald D.		Truck Driver	Hamilton	45013	Initial	\$1,307.09	5 for-0 against
Chenault Jr., Charles		Disabled	Middletown	45044	Initial	\$ 660.60	5 for-0 against
Cook, Mark S.		Unemployed	Hamilton	45013	Initial	\$ 455.00	5 for-0 against
Cook, Warren C.		Disabled	Hamilton	45015	Initial	\$2,499.93	5 for-0 against
Davish Jr., Gary L.		Unemployed	Hamilton	45011	Initial	\$1,987.67	5 for-0 against
Farthing, Clark A.		Driver	Hamilton	45013	Initial	\$1,927.44	5 for-0 against
Frederick, Matthew D.		Unemployed	Hamilton	45013	Initial	\$ 687.30	5 for-0 against
Hampton, Angela M.		Unemployed	Hamilton	45011	Initial	\$1,549.39	5 for-0 against
Hilton, Jerry M.	Maria	Widow	Hamilton	45013	Initial	\$1,510.00	5 for-0 against
Hudson, Richard T.	Luann	Widow	Hamilton	45013	Initial	\$1,229.80	5 for-0 against
Jones, Anthony D.		Disabled	Hamilton	45011	Initial	\$ 847.79	5 for-0 against
Kovac, Eric L.	Audrey	Widow	Hamilton	45013	Initial	\$2,418.80	5 for-0 against
Lathey, Michael L.		Disabled	Hamilton	45011	Initial	\$ 570.00	5 for-0 against
Mayer, Vickie L.		Unemployed	Hamilton	45011	Appeal Approved	\$2,280.18	5 for-0 against

McGuire, Teresa		Unemployed	Hamilton	45013	Initial	\$1,243.20	5 for-0 against
McHugh, Sean P.		Door Dash	Hamilton	45013	Initial	\$1,860.00	5 for-0 against
Moss, Kevin L.		Disabled	Fairfield	45014	Initial	\$ 405.00	5 for-0 against
Newman, Brad C.		Unemployed	Hamilton	45015	Initial	\$2,293.30	5 for-0 against
Nichols Jr., Ryamond	Deborah	Widow	Hamilton	45011	Initial	\$ 405.00	5 for-0 against
Noes, Donald L.	Linda	Widow	Hamilton	45013	Initial	\$ 430.00	5 for-0 against
Regner, Donald R.		Maintenance	Hamilton	45013	Initial	\$2,235.54	5 for-0 against
Steele, Terry L.		Driver	Hamilton	45011	Initial	\$ 848.33	5 for-0 against
Strimpfel Sr., Shawn M.		Field Engineer	Middletown	45044	Initial	\$1,200.15	5 for-0 against
Strother, Rebecca N.		Unemployed	Hamilton	45013	Initial	\$1,598.77	5 for-0 against
Tarrant, Steven D.		Unemployed	Hamilton	45015	Initial	\$2,473.26	5 for-0 against
Thomas Sr., Frederick D.	Jean	Widow	Hamilton	45011	Initial	\$ 405.00	5 for-0 against
Wiesman, Gabriel N.		Disabled	West Chester	45069	Initial	\$1,000.00	5 for-0 against
Burton, Joshua F.		Unemployed	Hamilton	45013	Incomplete	\$ -	5 for-0 against
Price, Jason C.		Unemployed	Hamilton	45011	Incomplete	\$ -	5 for-0 against
Rumley Jr., Estel E.		Disabled	Hamilton	45015	Incomplete	\$ -	5 for-0 against
Rivarde Jr., Farrell J.		Unemployed	Monroe	45050	Denied	\$ -	5 for-0 against
Blevins, James H.	Connie	Spouse	Hamilton	45013	Appeal Denied	\$ -	0 for-5 against

DECEMBER MEETING MONTHLY EXPENSES

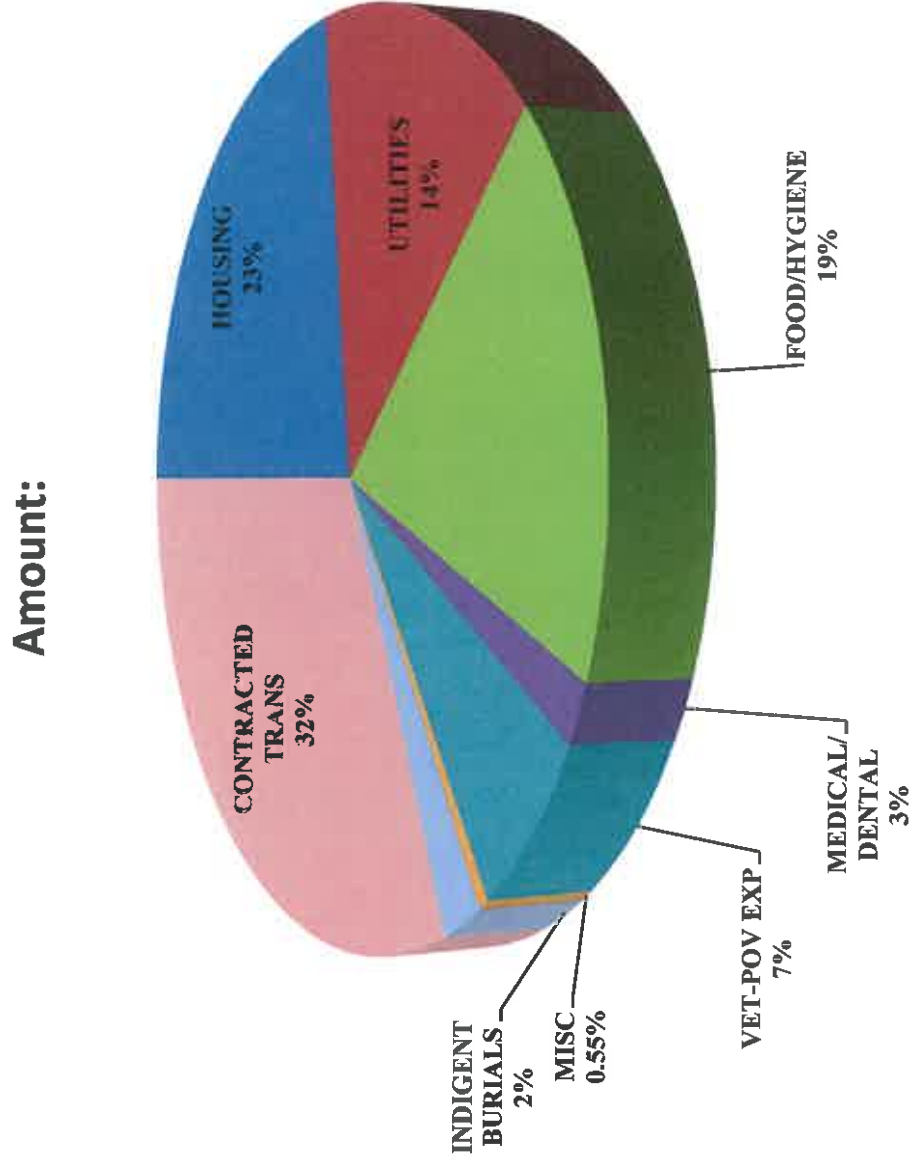
AGENCY MONTHLY OPERATIONS EXPENSES (12/04/2020 - 01/10/2021)				
AMK INFINITY (MIDDLETOWN RENT)	JAN21 RENT/11/04-12/08/2020 UTILITIES	\$995.85		
CINCINNATI BELL	SERVICES PROVIDED 11/26-01/25/2021	\$143.68		
CINCINNATI COPIERS	SERVICES PROVIDED 11/30-01/30/2021	\$192.10		
MIDDLETOWN SECURITY SYSTEMS	SERVICES PROVIDED 01/01-03/31	\$63.00		
SPRINT	SERVICES PROVIDED NOVEMBER 2020	\$174.95		
SPECTRUM	SERVICES PROVIDED DEC 2020 AND JAN 2021	\$1,300.79		
OFFICE DEPOT	GENERAL OFFICE/BREAKROOM SUPPLIES	\$161.88		
CINTAS	SERVICE PROVIDED DECEMBER 2020	\$218.00		
AGENCY ADVERTISING EXPENSES (12/04/2020 - 01/10/2021)				
COX MEDIA GROUP	NOVEMBER JOURNAL NEWS STRIPS	\$1,436.00		
CUMULUS	SERVICES PROVIDED NOVEMBER AND DECEMBER 2020	\$7,268.00		
CITICASTERS	SERVICES PROVIDED NOVEMBER 2020	\$5,666.80		
PILLAR OF FIRE	SERVICES PROVIDED NOVEMBER 2020	\$1,250.00		
TRAVEL AND TRAINING (12/04/2020 - 01/10/2021)				
NACVSO	2021 SO MEMBERSHIPS	\$300.00		
OSACVSO	2021 SO MEMBERSHIPS	\$300.00		
VOYAGER FLEET SYSTEMS	AGENCY VAN FUEL	\$30.05		
VETERAN ASSISTANCE EXPENSES (12/04/2020 - 01/10/2021)				
BCRTA	TRANS PROVIDED 11/01-11/30/2020	\$8,369.40		
PARTNERS IN PRIME	TRANS PROVIDED 11/16-12/15/2020	\$14,040.00		
ALEXANDER'S MARKET	VETERANS INDIGENT MEALS 10/19-12/17	\$98.91		
KROGER	VOUCHER ASSISTANCE	\$3,629.89		
WEBB NOONAN KIDD FH	HUBBARD INDIGENT BURIAL	\$1,000.00		
BROWN DAWSON FLICK FH	ROBINSON INDIGENT BURIAL	\$1,000.00		
BROWN DAWSON FLICK FH	METZ INDIGENT BURIAL	\$1,000.00		
MOTION TO APPROVE LISTED EXPENSES				
MOTION BY _____		SECOND BY _____		
Roll Call Vote:				
TJ-	BJ-	DR -	JE -	CW -
MOTION PASSES / DOES NOT PASS				

**VETERANS SERVED
5 YEAR COMPARISON**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	YR AVE
2016	336	342	346	328	376	337	321	472	361	414	496	424	4553	379
2017	463	395	442	492	508	514	440	564	530	574	614	483	6019	502
2018	537	422	535	516	570	552	535	536	500	581	521	481	6286	524
2019	444	454	488	514	563	541	564	657	621	671	602	554	6673	556
2020	657	579	400	368	274	414	468	392	683	515	447	595	5792	483
Mo Ave	487	438	442	444	458	472	466	524	539	551	536	507	5865	489
% Change	48%	28%	-18%	-28%	-51%	-23%	-17%	-40%	10%	-23%	-26%	7%		

2020 Expenditures on Veterans By Category

Category	Amount:
HOUSING	\$ 192,293
UTILITIES	\$ 119,147
FOOD/HYGIENE	\$ 154,656
MEDICAL/DENTAL	\$ 17,524
VET-POV EXP	\$ 58,264
MISC	\$ 4,578
INDIGENT BURIALS	\$ 20,445
CONTRACTED TRANS	\$ 263,619
Total Veteran Expenditures	\$ 830,527



YTD 2020
2020 Assisted Monthly

MONTH	Housing			Utilities		Food / Hygiene	Personal Vehicle			Medical/Dental	Misc/ Clothing	Weekly Application Awards	Indigent Burials Paid	
	Mort / Rent/ Insurance	Repair/ Taxes/ Moving	Appliances / Furniture	Regular	Seasonal Exp		Fuel	Prnts / Ins/ Reg	Repairs				Amount	# of Veteran
JAN	\$ 27,760.92	\$ 1,635.83	\$ 1,852.01	\$ 13,779.41	\$ 271.42	\$ 24,323.00	\$ 3,429.00	\$ 3,952.88	\$ 2,473.54	\$ 460.51	\$ 1,074.54	\$ 81,013.06	\$ 1,000.00	1
FEB	\$ 19,277.54	\$ 2,113.18	\$ 794.67	\$ 13,182.78	\$ 707.09	\$ 19,573.00	\$ 2,455.00	\$ 3,917.01	\$ 507.65	\$ 4,794.58	\$ 855.00	\$ 68,177.50	\$ 3,628.00	4
MAR	\$ 20,047.35	\$ 3,941.13	\$ 318.00	\$ 12,475.11	\$ 399.44	\$ 17,014.00	\$ 2,855.00	\$ 2,933.11	\$ 4,114.43	\$ 2,645.03	\$ 910.70	\$ 67,653.30	\$ 2,000.00	2
APR	\$ 17,467.63	\$ -	\$ -	\$ 8,003.55	\$ 542.08	\$ 12,730.00	\$ 2,223.00	\$ -	\$ -	\$ 543.64	\$ -	\$ 41,509.90	\$ 2,457.06	3
MAY	\$ 16,975.18	\$ 1,000.00	\$ -	\$ 6,568.66	\$ -	\$ 9,365.00	\$ 1,545.00	\$ 3,033.71	\$ -	\$ -	\$ 214.00	\$ 38,701.55	\$ 585.00	1
JUN	\$ 11,713.84	\$ 1,607.50	\$ -	\$ 10,169.43	\$ -	\$ 6,872.50	\$ 1,340.00	\$ 2,465.39	\$ 2,081.85	\$ 1,892.50	\$ 32.00	\$ 38,175.01	\$ 1,000.00	1
JUL	\$ 13,839.06	\$ 3,841.87	\$ 50.00	\$ 9,548.34	\$ -	\$ 12,456.00	\$ 1,726.18	\$ 913.99	\$ 159.99	\$ 1,033.81	\$ 487.00	\$ 44,056.24	\$ 1,774.65	2
AUG	\$ 7,458.76	\$ 307.24	\$ 500.00	\$ 9,400.48	\$ 134.00	\$ 9,922.50	\$ 1,225.00	\$ 644.70	\$ -	\$ 1,850.00	\$ -	\$ 31,442.68	\$ 2,000.00	2
SEP	\$ 8,920.14	\$ 750.00	\$ -	\$ 11,711.67	\$ 489.69	\$ 13,485.00	\$ 2,090.00	\$ 2,170.42	\$ 2,501.84	\$ 2,688.63	\$ 186.00	\$ 44,993.39	\$ 2,000.00	2
OCT	\$ 10,745.40	\$ 240.00	\$ -	\$ 11,020.49	\$ 914.40	\$ 10,180.00	\$ 1,695.00	\$ 776.11	\$ 468.80	\$ 197.99	\$ -	\$ 36,238.19	\$ 1,000.00	1
NOV	\$ 11,800.74	\$ 2,353.33	\$ -	\$ 7,392.04	\$ -	\$ 12,405.00	\$ 1,920.00	\$ -	\$ 255.60	\$ 1,417.67	\$ 818.51	\$ 38,362.89	\$ 1,000.00	1
DEC	\$ 3,505.60	\$ 1,476.00	\$ -	\$ 2,437.28	\$ -	\$ 6,330.00	\$ 1,070.00	\$ 1,320.00	\$ -	\$ -	\$ -	\$ 16,138.88	\$ 2,000.00	2
TOTALS	\$ 169,512.16	\$ 19,266.08	\$ 3,514.68	\$ 115,689.24	\$ 3,458.12	\$ 154,656.00	\$ 23,573.18	\$ 22,127.32	\$ 12,563.70	\$ 17,524.36	\$ 4,577.75	\$ 546,462.59	\$ 20,444.71	22

Paid Contracted Transportation

Alexander's Meal Tickets Paid	\$ 703.37
Monthly Food/Hygiene Amts Issued as Voucher/Card	\$ (154,501.00)
Dollars Paid Kroger for Issued Vouchers/Cards	\$ 154,899.79
Actual Dollars Paid Out for Food/Hygiene	\$ 155,758.16
Paid Contracted Transportation	
UTS	\$ 65,086.00
BCRTA	\$ 117,965.22
Partners in Prime	\$ 80,568.00
Total Dollars PAID for Contracted Transportation	\$ 263,619.22

TOTAL ASSISTANCE YTD \$ 831,628.68 2020

FINANCIAL APPLICATIONS SUMMARY 2020

FOURTH QUARTER TOTALS											
Application Preparer	Total Applicants	DEP	VET	HAM	MIDD	New Applications/Card s	Reveys / Appeals	Award \$	Denied: (Initial & Appeal)	Incomplete	
Cotten QTD	36	7	29	0	36	32	1	\$ 37,800	0	3	
Boykin QTD	51	9	42	47	0	43	1	\$ 52,940	4	3	
QTD TOTALS	87	16	71	47	36	75	2	\$ 90,740	4	6	

Dec-20
OTHER STATS FOR FINANCIALS

General County Location for Financial Applicants		
General Locations by Zip Code	No. of Applicants	%age
W Ham (45013)	6	38%
E Ham (45011)	5	31%
Midd (45044)	1	6%
Midd (45042)	1	6%
Fairfield (45014)	2	13%
Lindenwald (45015)	0	0%
Trenton (45067)	0	0%
Monroe (45050)	1	6%
WC (45069)	0	0%
Other Butler Zips	0	0%
Outside County	0	0%
Total	16	100%

CURRENT MONTH APPLICANTS NO. OF APPLICATIONS HISTORY				
Applications Filed	Dec Totals	%age	Assisted	Not Assisted
1st	3	19%	3	0
2nd	2	13%	2	0
3rd	3	19%	3	0
4th	1	6%	1	0
5th	1	6%	1	0
6th	1	6%	1	0
7th	1	6%	1	0
8th	1	6%	1	0
9th	0	0%	0	0
10th	0	0%	0	0
11th	0	0%	0	0
12th	0	0%	0	0
13th	0	0%	0	0
14th	0	0%	0	0
>=15th	3	19%	3	0
Total	16	100%	16	0

Service Officers 2020

ITEMS	Month Totals												YTD TOTALS			
	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	ITEM TOTAL	LOW	AVE	HIGH
New Claims Filed	93	76	47	26	25	33	41	45	59	44	48	55	592	25	54	93
Office Visits	301	286	174	92	106	186	172	190	268	243	189	245	2452	92	223	301
E-mails	551	520	595	545	471	544	636	585	710	716	566	690	7129	471	648	716
Home Visits	4	7	0	0	0	0	0	0	0	1	0	0	12	0	1	7
Incoming Mail	63	70	40	21	40	52	45	40	43	45	44	41	544	21	49	70
Phone Calls	293	309	327	272	232	248	215	163	220	177	185	156	2797	156	254	327
TOTALS	1212	1192	1136	930	849	1030	1068	978	1241	1182	984	1132	12934	740	1176	1421

2020 EXPENSES

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
		PAY & BENEFITS				
COMMISSIONER WAGES	49,037	49,037	49,036.26	0.00	1	100.00
EMPLOYEE WAGES	668,196	668,196	575,837.83	0.00	92,358	86.20
PERS-ER SHARE	100,413	100,413	81,125.89	0.00	19,287	80.80
WORKERS COMP	16,138	16,138	14,060.19	0.00	2,078	87.10
MEDICARE	10,400	10,400	8,481.29	0.00	1,919	81.60
HEALTH INSURANCE	224,168	224,168	139,029.40	0.00	82,139	62.00
UNEMPLOYMENT	0	0	35.69	0.00	-36	100.00
		OFFICE OPERATIONS				
OFFICE SUPPLIES	14,000	12,745	6,329.80	6,415.12	0	100.00
FOOD (BREAKROOM/COURTESY)	5,000	5,310	2,086.49	3,223.99	0	100.00
AGENCY VEHICLE MAINT/FUEL	500	300	121.20	53.80	125	58.30
SOFTWARE/HARDWARE	0	6,200	4,149.31	0.00	2,051	66.90
SUBSCRIPTIONS (JOURNAL NEWS, WHA	800	800	0.00	400.00	400	50.00
OTHER MATERIALS (FLAG CASES, BUSIN	30,000	25,000	24,119.52	866.96	14	99.90
MAINTENANCE (OFFICE PAINTING)	5,000	1,800	1,799.00	1.00	0	100.00
VEHICLE MAINTENANCE (AGENCY VAN)	1,800	800	154.59	645.41	0	100.00
IT SUPPORT	7,500	5,800	5,133.51	101.19	565	90.30
MEMBERSHIP (NACVSO, OSACVSO, OS	1,000	1,000	0.00	0.00	1,000	0.00
NOTARY	500	500	0.00	0.00	500	0.00
OTHER CONTRACTS (CINTAS, CLEANING	19,000	16,175	9,535.82	2,625.00	4,014	75.20
MIDDLETOWN OFFICE RENTAL W/UTILI	15,000	15,000	11,888.29	3,111.71	0	100.00
PHONE/DATA (SPECTRUM, CIN BELL, S	12,000	12,175	10,740.01	598.42	837	93.10
		TRAINING AND TRAVEL				
TRAINING AND TRAVEL	40,031	17,031	7,277.47	1,600.00	8,154	52.10
LOCAL MILEAGE	300	300	0.00	0.00	300	0.00
		ADVERTISING				
ADVERTISING	175,000	161,798	126,157.56	31,640.04	4,000	97.50
		VETERAN ASSISTANCE				
FINANCIAL ASSISTANCE	750,000	745,500	393,299.45	0.00	352,201	52.80
INDIGENT BURIAL**	50,000	51,336	23,233.84	5,102.11	23,000	55.20
VETERAN FOOD ASSISTANCE (KROGER)	230,000	267,381	161,720.46	105,660.82	0	100.00
CONTRACT TRANSPORTATION**	600,000	579,255	257,269.86	190,490.70	131,494	77.30
AGENCY TOTALS	3,025,783	2,994,558	1,912,622.73	351,889.86	730,045	75.60

2021 EXPENSES

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
PAY & BENEFITS						
COMMISSIONER WAGES	49,037	49,037	1,886.01	0.00	47,151	3.80
EMPLOYEE WAGES	689,108	689,108	18,438.07	0.00	670,670	2.70
PERS-ER SHARE	103,341	103,341	2,845.36	0.00	100,496	2.80
WORKERS COMP	16,609	16,609	457.28	0.00	16,152	2.80
MEDICARE	10,704	10,704	272.31	0.00	10,432	2.50
HEALTH INSURANCE	221,550	221,550	5,413.39	0.00	216,137	2.40
UNEMPLOYMENT	0	0	0.00	0.00	0	0.00
OFFICE OPERATIONS						
OFFICE SUPPLIES	14,000	20,415	10,790.00	19,207.22	1,100	94.60
FOOD (BREAKROOM/COURTESY)	4,000	7,224	0.00	7,223.99	0	100.00
AGENCY VEHICLE MAINT/FUEL	400	454	0.00	228.80	225	50.40
SOFTWARE/HARDWARE	78,644	78,644	0.00	0.00	78,644	0.00
SUBSCRIPTIONS (JOURNAL NEWS, WHA	800	1,200	0.00	400.00	800	33.30
OTHER MATERIALS (FLAG CASES, BUSIN	25,000	25,867	0.00	25,866.96	0	100.00
MAINTENANCE (OFFICE PAINTING)	0	0	0.00	0.00	0	0.00
VEHICLE MAINTENANCE (AGENCY VAN)	1,000	1,000	0.00	0.00	1,000	0.00
IT SUPPORT	7,750	7,851	0.00	101.19	7,750	1.30
MEMBERSHIP (NACVSO, OSACVSO, OS	1,000	1,000	0.00	0.00	1,000	0.00
NOTARY	500	500	0.00	0.00	500	0.00
OTHER CONTRACTS (CINTAS, CLEANING	18,000	20,625	159.05	15,145.95	5,320	74.20
MIDDLETOWN OFFICE RENTAL W/UTIL	15,000	18,112	995.85	17,115.86	0	100.00
PHONE/DATA (SPECTRUM, CIN BELL, S	12,000	12,598	886.58	11,321.84	390	96.90
TRAINING AND TRAVEL						
TRAINING AND TRAVEL	42,195	43,795	600.00	9,000.00	34,195	21.90
LOCAL MILEAGE	0	0	0.00	0.00	0	0.00
ADVERTISING						
ADVERTISING	175,000	206,640	12,726.80	193,913.24	0	100.00
VETERAN ASSISTANCE						
FINANCIAL ASSISTANCE	700,000	700,000	12,731.19	278,022.00	409,247	41.50
INDIGENT BURIAL**	45,000	50,102	1,000.00	49,102.11	0	100.00
VETERAN FOOD ASSISTANCE (KROGER)	230	335,661	213.91	335,296.91	150	100.00
CONTRACT TRANSPORTATION**	650,000	840,491	11,931.90	828,558.80	0	100.00
AGENCY TOTALS	3,110,638	3,462,528	70,665.60	1,790,504.87	1,601,357	53.80

January 2021 Outreach

5, 12, 19, 26 – Common Pleas Court (Matt)

2021 Training and Credit Schedule (As of 12/16/2020)

Ohio State Association of County Veterans Service Officers & Ohio Department of Veterans Services			
Date(s)	Training	Credits	Location
Mar 1 - Nov 30	On-Line Courses (See Encl 2)	1	1 required credit must be achieved thru on line training
Mar 5	Winter Quarterly Training	1	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
Apr 19 - 23	Spring New CVSO School	1*	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
Apr 23	New CVSO Testing	N/A	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
May 5 - 7	Spring School	2	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
May 7	Recertification CVSO Testing	N/A	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
Jul 23	Summer Quarterly Training	1	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
Sep 15-17	Fall School	2	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
Sep 17	Recertification CVSO Testing	N/A	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
Oct 18 - 22	Fall New CVSO School	1*	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
Oct 22	New CVSO Testing	N/A	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH

Ohio State Association of County Veterans Service Commissioners & Ohio Department of Veterans Services			
Date(s)	Training	Credits	Location
Mar 1 - Nov 30	On-Line Courses (See Encl 2)	1	1 required credit must be achieved thru on line training
TBD	New Commissioner Training	1*	
TBD	New Commissioner Training	1*	
Mar 19 - 21	Spring Conference & Training	2	Embassy Suites, 5100 Upper Metro Place, Dublin, OH
Jul 23 - 25	Summer Conference & Training	2	Embassy Suites, 5100 Upper Metro Place, Dublin, OH
Nov 19 - 21	Fall Conference & Training	2	Embassy Suites, 5100 Upper Metro Place, Dublin, OH

Other Training			
Date(s)	Training	Credits	Location
Jun 5 - 12	National Association of County Veterans Service Officers	1	Madison, WI

* First time attendance only

December 2020 Approved

Veteran Name	Dependent	Award Type	Award Amount	App. No	Previous Awards
Asher, Johnny		Initial	\$ 570.00	3rd	\$ 471.76
Burkhart, Henry W.		Initial	\$ 1,046.00	6th	\$ 5,270.53
Cooper, Andriecce G.		Initial	\$ 1,730.68	5th	\$ 1,500.00
Dearth, Gregory S.		Initial	\$ 1,452.83	3rd	\$ 1,461.52
English, Robert C.	Paulette	Initial	\$ 542.00	7th	\$ 2,262.99
Garrett, Timothy J.		Initial	\$ 737.18	2nd	\$ 838.23
Harrison, Clifford C.		Initial	\$ 1,405.00	1st	\$ -
Hudson, Charles D.		Initial	\$ 2,231.16	2nd	\$ 2,235.27
Johnson, Douglas J.		Initial	\$ 405.00	23rd	\$ 5,274.21
Lambright, Douglas		Initial	\$ 945.00	4th	\$ 1,194.80
Printup, Roy L.	Loretta	Initial	\$ 1,362.58	30th	\$ 17,193.04
Reeder, Jason A.		Initial	\$ 545.00	3rd	\$ 1,181.15
Ridley, James E.		Initial	\$ 727.52	16th	\$ 5,502.54
Riley, Alford L.	Tina	Initial	\$ 802.60	1st	\$ -
Spencer, Debora		Initial	\$ 994.69	1st	\$ -
Woodard, Carl D.		Initial	\$ 641.64	8th	\$ 7,799.78

December 2020 Approved Summary

Award Type	Average Award	Applicant Type		Approved Totals	
		Dependent	Veteran	Applicants	\$ Awarded
Initial	\$1,008.68	3	13	16	\$16,138.88
Reviews		0	0	0	\$0.00
Appeals Approved		0	0	0	\$0.00
Total	\$1,008.68	3	13	16	\$16,138.88

Denied

Veteran Name	Dependent	App. No	Previous Awards	Reason Denied	
TOTAL DENIED	0	0	Veterans	0	Dependent

Incomplete

Veteran Name	Dependent	App. No	Previous Awards	Reason App Closed	
Total Incomplete	0	0	Veterans	0	Dependent

4TH QTR 2020 Audit

Explanation of how Applications Chosen for Audit

Month	No. of Applications Approved (Initial Award Only)	10% of Applications Approved	Rounded to Whole Number
OCT	29	2.9	3
NOV	30	3	3
DEC	16	1.6	2
TOTALS	75	7.5	8

Applications Chose for Audit

Name	Award Amount	Amount Requested	Recorded Income	Recorded Expenses	App #	Last Application Date	Last Application Information		
							Initial Result	Award Amt	Other Information
Banks, Jerry	\$ 1,097.25	\$ 1,097.25	\$ 1,352.29	\$ 1,150.00	6	06/07/2020	Approved	\$ 698.00	
Roberts, Jeffrey K.	\$ 1,171.99	\$ 1,171.99	\$ 2,001.29	\$ 1,828.18	1				
Walker, John E.	\$ 405.00	\$ 405.00	\$ 4,625.89	\$ 2,622.61	6	07/15/2020	Approved	\$ 430.00	
Chenault Jr., Charles W.	\$ 660.60	\$ 660.60	\$ 1,131.00	\$ 1,096.68	23	03/20/2020	Approved	\$ 793.54	
Davish Jr., Gary L.	\$ 1,987.67	\$ 1,987.67	\$ 1,287.73	\$ 1,790.41	25	03/12/2019	Approved	\$ 2,127.89	
Wiesman, Gabriel N.	\$ 1,000.00	\$ 1,000.00	\$ 5,619.19	\$ 3,934.60	6	09/08/2020	Approved	\$ 1,630.28	
Cooper, Andriecce G.	\$ 1,730.68	\$ 1,730.68	\$ 2,528.66	\$ 2,027.61	5	05/03/2011	Denied	\$ -	
Riley, Alford L. (Widow-Tina)	\$ 802.60	\$ 1,942.70	\$ 208.00	\$ 428.00	1				

11/4/20

I would like to nominate Mr. Apt Boykin, Veteran Benefit Coordinator, for Employee of the Quarter. Apt is ALWAYS smiling, no matter how busy he is or how challenging the situation. I feel that he absolutely contributes to a positive morale in our office. I have personally observed Apt deal in person in our lobby with cantankerous veterans. His respectful and professional attitude usually diffuses difficult situations with unhappy veterans. Apt has, on numerous occasions, come up to the front desk to see if I need assistance when he hears veterans raising their voices and/or using profanity. I feel safe and supported with Apt in the office.

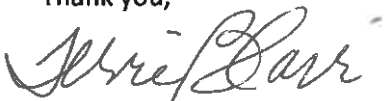
I have had many veterans specifically ask for financial aid appointments with Apt. They tell me he is pleasant to deal with and is a caring individual. I agree! Apt has helped me learn a lot more about the financial aid application process which is helpful when veterans have questions and more senior personnel (than myself) are not available. He seems fair, impartial and has the veterans and their dependents' best interest at heart.

Apt is currently training to be a back-up to Loren McKenzie in our office. I feel that he is interested in always learning more and he is very willing to explain things to me in detail when I ask him questions. Even though Apt has, like me, worked for the Commission for less than a year, he exhibits leadership qualities. He is always lending a helping hand – even physically to me - since I have fractured my ankle.

Next week Apt will be passing out lunches at the drive through Veterans Day celebration in Middletown. I have no doubt he will represent our organization with pride and dignity.

I feel Apt is very deserving of this award.

Thank you,

A handwritten signature in cursive script, appearing to read "Terri Blair".

Terri Blair

Transportation Scheduler/Receptionist
Butler County Veterans Service Commission

ORIGIN

The Veterans Service Commission, formerly known as the Soldiers and Sailors Relief Commission, originates in the states' statutes. The law, as written in 1886 was for the veterans of the Civil War. With each conflict fought by this nation's military members, amendments are made so as to include veterans up to the date of the amendment.

MISSION STATEMENT

The Butler County Veterans Service Commission is an agency that provides veterans and their dependents reliable and professional service in providing advocacy and assistance in obtaining veterans benefits, temporary financial assistance, and transportation to VA appointments. The Butler County Veterans Service Commission works closely with our community partners to best meet the needs of the veteran families that we service, thus helping to improve the lives of veterans and their families residing within Butler County.

Monday-Friday
8:00 a.m. – 12:00p.m.
1:00 p.m. – 4:00 p.m.
Excluding holidays

COMMISSIONERS

Chuck Weber	Member-at-Large
James Eriksen Jr.	Veterans of Foreign Wars (VFW)
David L. Reed II	Disabled American Veterans (DAV)
Tom Jeffers	The American Legion (AMLEG)
Bruce Jones	American Veterans (AMVETS)

STAFF LEADERSHIP

Mike Farmer	Executive Director/CVSO
Matt Jones	Assistant Director/CVSO



@bcvets



butlercountyveterans



@BcVSC

BUTLER COUNTY VETERANS SERVICE COMMISSION



Butler County Veterans Service Commission Service Officers are trained and available for filing any and all paperwork with the Department of Veterans Affairs (VA).

Butler County Veterans Service Commission is funded by Butler County, OH local property taxes.

Agency staff are not VA federal employees.



Affiliated State of Ohio Agency:
Ohio Department of Veterans Affairs (ODVS)

77 South High Street
7th Floor
Columbus, OH 43215

Telephone: 614-644-0898
Toll Free: **888-DVS-OHIO**
(888-387-6446)

<http://www.dvs.ohio.gov/>
Email: ohiovet@dvs.ohio.gov

Hamilton

Telephone: (513) 887-3600
FAX: (513) 887-3519

Middletown

Telephone: (513) 425-8600
FAX: (513) 217-4846

www.bcvets.org

Email:

vsc@butlercountyohio.org

Service Work

The Butler County Veterans Service Commission employs a staff of Ohio Department of Veterans Services Certified/ Nationally Accredited Service Officers who work as advocates for the veterans of Butler County. It is with honor that these Service Officers work to assist the veterans of this county in filing for appropriate Department of Veterans Affairs (VA) benefits and answer Department of Defense (DOD) inquiries.

The Butler County Veterans Service Commission is not the Department of Veterans Affairs. The Veterans Service Commission is a county agency funded by local tax dollars and was created by Ohio law to assist veterans in receiving all benefits possible.

Following is a general list of some of the benefits that our Service Officers can assist with. It is recommended that all veterans schedule an appointment with a Service Officer to discuss specific benefits and eligibility requirements.

- Register for VA Medical Benefits
- Service Connected Compensation
- Non-Service Connected Pension
- Survivors Pension
- Discharge Upgrades
- Indigent Burials
- Grave Markers and Flag Holders
- Service documentation and medal requests
- Home Loan Guarantees
- Education Benefits
- And more!

For more information, please contact our office staff to schedule an appointment for Service Work.



Transportation Services

The Butler County Veterans Service Commission (BCVSC) is committed to providing quality transportation to and from the VA medical facilities within our District for veterans who reside in Butler County. This transportation is free of charge to eligible veterans.

Budget constraints **limit transportation assistance to no more than two (2) transports per week**. Any exceptions are coordinated in advance between VA Provider and the Administration of this agency.

In order to qualify for transportation:

- You **must have** at least an **Under Honorable Conditions Discharge** and a copy of your discharge must be on file with this office prior to your first transport.
- Signed guidelines must be on file.
- You **must be a resident** of Butler County.

You are **not** eligible for VA Travel Pay when using our program.

For more information or to register, please contact our office staff.

For Emergency Transportation - Call an ambulance!

Dial 911

Advise hospital Emergency Room staff that the Department of Veterans Affairs (VA) is your Primary Provider!



Financial Assistance

We can assist with food, hygiene, transportation expenses, rent/mortgage, utilities, clothing, day care expenses and more.

The Veterans Service Commission exercises extreme care in determining those individuals who are to be helped and to make sure no one entitled to relief is overlooked. The law under which the Veterans Service Commission operates is under the Ohio Revised Code §5901

In order to qualify for financial assistance:

- You **must** have at least an **Under Honorable Conditions Discharge** and a copy of your discharge must be on file with this office.
- Served at least one day of active duty outside of training.
- Show a financial need due to extenuating circumstances.
- You **must be a resident** of Butler County.

For a Financial Assistance appointment or to receive a checklist of required items, please contact our office staff.

