



Prince William County Community Services Board



Community Services
where change is possible

Patrick Sowers
Chairman

Brief Sheet

Lisa C. Madron, LCSW, CTS
Executive Director

The Regular Meeting of the Community Services Board was convened on February 17, 2022, in the Powell's Creek Conference Room, James J. McCoart Government Center, 1 County Complex, Woodbridge, Virginia.

BOARD MEMBERS PRESENT: Obediah Baker, Jr. Deanna Bayer, Voneka Bennett,
Dr. William Carr, Bradley Marshall, John O'Leary, Timothy Oshiki

BOARD MEMBERS ABSENT: Altonia Garrett, Patrick Sowers

BOARD MEMBER VACANCY: City of Manassas Park

1. **APPROVE REQUESTS TO PARTICIPATE REMOTELY THROUGH ELECTRONIC COMMUNICATION MEANS**
(Ayes: 5 Nays: 0; Abstained: 0; Absent During Vote: 2; Absent From Meeting: 2)
2. PRESENTATION: DORS Program
3. **APPROVAL OF MINUTES – January 20, 2022**
(Ayes: 7; Nays: 0; Abstained: 0; Absent During Vote: 0; Absent From Meeting: 2)
4. **RECOMMEND OBEDIAH BAKER, JR. TO BE APPOINTED BY THE PRINCE WILLIAM BOARD OF COUNTY SUPERVISORS AS THE COMMUNITY SERVICE BOARD REPRESENTATIVE ON THE HOUSING BOARD**
(Ayes: 7; Nays: 0; Abstained: 0; Absent During Vote: 0; Absent From Meeting: 2)
5. **RECOMMEND THE PRINCE WILLIAM BOARD OF COUNTY SUPERVISORS, TRANSFER, BUDGET, AND APPROPRIATE \$82,277.08 IN STATE FUNDING FROM PRINCE WILLIAM COUNTY OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT TO PRINCE WILLIAM COUNTY COMMUNITY SERVICES TO RECONCILE THE FISCAL YEAR 2022 COMMUNITY SERVICES BOARD'S COUNTY BUDGET TO ANTICIPATED REVENUE**
(Ayes: 7; Nays: 0; Abstained: 0; Absent During Vote: 0; Absent From Meeting: 2)
6. **RECOMMEND PRINCE WILLIAM BOARD OF COUNTY SUPERVISORS, ACCEPT, BUDGET, AND APPROPRIATE \$692,641 IN ONE-TIME REVENUE AND \$86,573 IN ONGOING REVENUE AND REALLOCATED \$82,573 IN OPERATING TO RECONCILE THE FISCAL YEAR 2022 COMMUNITY SERVICES BOARD'S COUNTY BUDGET TO ANTICIPATED REVENUE**
(Ayes: 7; Nays: 0; Abstained: 0; Absent During Vote: 0; Absent From Meeting: 2)
7. The Second Quarter of FY23 Accounts Receivable Report was presented.

(Continued)

8. The Second Quarter of FY23 Financial Report was presented.

9. The Second Quarter of FY23 Services Report was presented.

10. ADJOURNED

(Ayes: 7; Nays: 0; Abstained: 0; Absent During Vote: 0; Absent From Meeting: 2)