

Housing Authority of the Town of Plymouth

43 Ronald Road

Unit 31, Community Room

Terryville, CT 06786

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Leah Knyazske
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Gosinski Park

Minutes

August 18, 2026

Call to Order: Housing Authority of the Town of Plymouth Chairman Vinnie Klimas called the scheduled August 18, 2026, Housing Authority of the Town of Plymouth meeting to order at 5:03 p.m., in the Community Hall, Gosinski Park.

Roll Call: Present were Voting Members Housing Authority Resident Board Member Rich Bugnacki, Housing Authority Board Member Joseph Carey, Housing Authority Board Member/Chairperson Vinnie Klimas, Housing Authority Board Member/Treasurer Kathleen Mackiewicz and Housing Authority Board Member Elena Squires. Non-voting Staff in attendance: Executive Director Tracy Ciriello, CPA/Director of Finance Matt Fontaine, and Supervisor Maintenance and Director of Safety Walter Seaman.

Pledge of Allegiance, Invocation

Vinnie Klimas led the Housing Authority Board Members and the Public Audience in the Pledge of Allegiance. Vinnie Klimas stated "God Bless the USA, God Bless everyone in Connecticut, and God Bless everyone at Gosinski Park" for the record.

Minutes: Regular Minutes July 21, 2026 Regular Minutes

Kathy Mackiewicz made a motion, seconded by Vinnie Klimas, to approve the July 21, 2026, Housing Authority Regular minutes as presented. This motion was approved unanimously.

Public Comments on any Topic

Paul Pelke, Gosinski Park Resident, questioned why it takes so long to get anything done, noting he saw list of stupid little things that are time consuming and no one knows about, including cutting the trees. Paul Pelke questioned if the neighbor next door had received his money as yet, noting he hadn't heard anything.

Crystal Doyle, Gosinski Park, stated her sister got hit in the head by a falling branch, noting we definitely need some trimming done. Crystal Doyle questioned if Gosinski Park pays CW Resources for the food for the kitchen or does the State pay for it.

Vinnie Klimas stated it is Federal money that goes to the State who then gives it out to different agencies. He further stated people can make a voluntary food donation if they want to. Vinnie Klimas stated Gosinski Park does not pay CW Resources for delivering food to Gosinski Park.

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Management Monthly Reports: Executive Director Tracy Ciriello, Part Time Supervisor Maintenance and Director of Safety Walter Seaman

Tracy Ciriello, Executive Director, gave the following Director Move's Report for August 18, 2026: Resident Activities: August 11th Daybreak hosted Bingo, August 13th Coloring and Sketching, August 21st Resident Bingo, August 31st Dinner and A Movie.

Management Priorities: Contract signed with Tow company waiting on stickers. Signed agreement with Automated Business Solutions after they ran a full assessment for \$40 a month. After reviewing the 2024 CHFA Annual Site Observation I updated the Master Key Policy which is required.

Recertifications: Only 5 remaining for 2026. One resident who is non-compliant and may need to be sent to attorney.

Vacants: Unit 38 cleaning only (processing applicant). Unit 60 has a flooring and mold issue (refer to Maintenance Report). Unit 9 part of the flooring issue. Unit 10 pending emergency temporary transfer, Unit 5 (processing applicant).

JD'Amelia Vouchers: Unit 56 is being abated due to the floors. Transferring to Unit 10 temporarily.

Maintenance: Meeting with Architect and Flooring distributors. Walt will report in detail.

Other: Comcast: Contract is up if I sign a new one it will save us \$100 but we will be locked in for 24 months with penalties. The Director of the towns IT department is going to see if she can put us on the phone system with the town and possibly add us to the wi-fi which will eliminate the entire bill, or we may pay a small fee for the internet.

Town Website: The housing authority has its own page now and is in the process of being set-up.

Fall Flowers: I reached out to the owner of Bristol Blossoms to donate mums for he flowerpots around the property. She will meet us halfway and Walt has been generous enough to offer a \$200 donation towards flowers and decor for the fall.

Survey: Resident surveys went out and 13 residents out of 60 responded. We have decided to keep Thanksgiving and Christmas separate. With my help and pizza donation to the Residents we will put a Halloween party together for those who would like to attend.

Vinnie Klimas stated that he felt Gosinski Park needed a Key Policy and that he supported it. He further stated he would like the Police Department added to the Key Policy, noting the Police Department told him they did not have access to the Knox boxes.

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Walt Seaman stated that he knows that all emergency services have access to the Knox boxes, including the Police Department.

When questioned by Joe Carey, Walt Seaman stated by law only the Fire Department should have the keys to access the Knox boxes, noting there are three boxes on Gosinski Park property and stated he was happy to discuss the information further with anyone interested after this evening's meeting.

When questioned by Tracy Ciriello, Vinnie Klimas stated he would like to table this issue until the next scheduled Housing Authority meeting so that he can get clarification if the Police Department has access to the Knox boxes; a brief discussion followed.

Joe Carey stated that the Housing Authority was established by Town Ordinance and questioned what the duties and responsibilities were of the Board. He further questioned who would be the second in command, after the Executive Director, to run the facility.

Vinnie Klimas stated that in the absence of an Executive Officer, Maintenance would be the second in command, noting there is an organizational chart in the lobby, which he would be happy to make copies of and distribute.

Matt Fontaine noted State Statute authorized Towns to create Housing Authorities and the Housing Authority is essentially self-sufficient. He further stated that the Town puts the Board Members in place and then it's more policy based. Matt Fontaine stated that the Board Members are volunteers and accountable to the Town to the extent that they are nominated. He further stated the Board Members delegate duties to Staff and/or third parties. Matt Fontaine stated the Board Members hire the employees (Tracy Ciriello/Executive Director) and the Executive Director oversees Maintenance. Matt Fontaine stated the Executive Director handles day-to-day things to the extent that the Board has delegated that authority.

Vinnie Klimas stated there are three ways a local jurisdiction can be set up as a Housing Authority; the first being that it could be a department of the government.

Vinnie Klimas stated that another way is that a town can establish a non-profit agency. He further stated the third way is that it is set up as their own government agency with a little overlap of appointment, which is the way Gosinski Park is set up.

Walt Seaman stated the day-to-day operations fall on the Executive Director, noting any employee of Gosinski Park answers to the Executive Director and the Board has one employee which is the Executive Director, noting this is similar to the Board of Education. He further stated this is the way that CHFA explained it to him, along with the Department of Labor and the Mayor's Office.

Matt Fontaine stated Walt Seaman is hired by the Board and Tracy Ciriello is his Supervisor.

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Vinnie Klimas stated some employees are under contract and report to the Board such as Attorneys and the Certified Public Accountant (Matt Fontaine) noting they all have to have a Request for Proposal and briefly outlined the process.

When questioned by Elena Squires as to who would be in charge after Tracy Ciriello, Vinnie Klimas stated it had been noted that it would be Maintenance.

Matt Fontaine stated that if the Executive Director were to take a Leave of Absence, Walt Seaman would not be immediately responsible for everything that the Executive Director does. Matt Fontaine stated the Housing Authority also has a Personnel Committee and briefly elaborated, noting although the Executive Director is the Supervisor of Walt Seaman, and she does not have the authority to hire or fire him/Maintenance employees without the Board's input.

Tracy Ciriello stated that it was her understanding that the Executive Director is hired by the Board and the Executive Director has the authority to hire and fire Maintenance Staff; a brief discussion followed. Tracy Ciriello stated her main concern with the Key Policy is how many people have access to a master key which can open the residential units and briefly elaborated, noting only the immediate staff should have a master key.

Crystal Doyle stated during the renovation, which she had brought up before in the Housing Authority meetings, that there are tenants in Gosinski Park that have master keys, noting one of the residents showed her his master key, noting it was proven and she reported it. She further stated that no one has checked the resident's keys to see how many master keys are out there.

Vinnie Klimas stated Crystal Doyle's master keys concern should also be looked into for discussion at the next Housing Authority meeting.

When questioned by Katie Rutkowski, Resident, Vinnie Klimas stated the Housing Authority meetings have been held at 5:00 p.m., for the past year and this evening's meeting was posted.

Katie Rutkowski stated she had spoken to Tracy Ciriello regarding another Resident's cat. Katie Rutkowski stated her unit's kitchen door is broken. Katie Rutkowski stated she was having problems with the burner and buttons on her unit's stove and briefly elaborated.

Tracy Ciriello stated that she wanted to request a Special Finance Committee meeting for Personnel Matters, noting that she had reached out to Vinnie Klimas and Matt Fontaine about items that need to be addressed in an Executive Session. Vinnie Klimas stated that he will schedule a Special Finance/Personnel Committee meeting.

Joe Carey made a motion, seconded by Vinnie Klimas, to accept the August 18, 2026, Executive Director's Report as presented, with the notation that the Key Policy will be reviewed at the next scheduled Housing Authority meeting. This motion was approved unanimously.

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Supervisor Maintenance and Director of Safety Walter Seaman August 18, 2026 Report

Walt Seaman stated Maintenance had received 24 Service Requests from July 22, 2026, through August 18, 2026, noting Katie Rutkowski's stove was included in his report, was under warranty and briefly elaborated. Walt Seaman provided the following written Maintenance Report and discussed each item in detail.

General Duties and Responsibilities

1. Performed Monthly Inspections of fire extinguishers. Held training with maintenance on how to perform inspections on fire extinguishers.
2. Moved recycling and trash receptacles in and out weekly and bi-weekly.
3. Cleaned Community room, office area, foyer, and bathrooms
4. Lawnmowing and weed whacking are continuous
5. Cleaned out unit and disposed of items left behind

Maintenance Request Tickets

7/22	19	Stove not working, trips breaker	
7/22	40	Rear door won't close or lock	
7/22	40	Replace storm window with screen	
7/23	34	Replace storm window with screen	
7/23	58	Replace storm window with screen	
7/28	61	Refrigerator makes noise	
7/28	28	Nightlight keeps blowing bulbs	
7/24	34	Replace window screen in kitchen	
7/31	28	Plant grass in garden area	
7/26	29	Need key to rear screen door	
7/31	28	Shield neighbors light from coming in unit	
7/31	28	Adjust stove or counter to eliminate space	
7/31	41	Slow bathroom sink drain	
8/4	10	Clean out unit 10 from items left behind	
8/7	18	A/C leaking water into unit	
8/10	34	Pick up branches that fell from storm	
8/10	49	Requesting new storm door	
8/12	28	Toilet doesn't stop running/ handle loose	
8/11	18	Blind not going up/ replace clothesline	
8/13	34	AC filters need to be cleaned	
8/14	32	Need new remote for HVAC system	
8/14	32	Burners not allowing boiling of water	
8/14	15	Investigate possible infiltration	
8/18		Remove contents left by resident	

Expenditures/ Card purchases

7/30/26	Lee Hardware	Spray Paint	\$15.98
7/28/26	Tractor Supply	Barn Lime for trash receptacles	\$12.74
7/31/26	Light bulb surplus	Light shield unit	\$51.78
8/4/26	Lee Hardware	Drain Cleaner	\$17.18
8/11/26	Home Depot	Electrical outlets/covers/switch plates	
8/12/26	Home Depot	Electrical box extensions	

Special Projects**1. Fence project**

- Project complete
- Did not have to grind stump
- Owner received check

2. HVAC Replacement Unit 17

- Entire System was replaced by Northeast Comfort Systems LLC
- Resident is happy

3. Tree Trimming**Contract Services**

- McLellan Tree Service was lowest responsible bidder
- All appropriate paperwork obtained
- start date is the week of August 23rd

Tentative**4. Shed**

- Proposed to the board at the April meeting
- Put together proposal for repair
- Received quote for new shed
- Board agreed new shed would be better option
- Discussion on removal of existing shed

5. Deep Cleaning of HVAC Systems

- Proposed to Board at the April meeting
- Obtained three quotes
- Chairman Klimas advised he would develop an RFP to meet procurement
- Moved to capital assessment priority list

6. Flooring/ Mold Issues

- Obtained three quotes from certified mold remediation companies
- Flooring must be removed and disposed of
- Cabinets must be removed since the flooring is under the floor
- Water heaters must be removed
- Had a meeting with architect with Chairman Klimas, Vice Chair Carey, and Director Ciriello
- Had a meeting with Shaw, QA+M, and Director Ciriello. Exploring viable flooring options.

8/3/26	38	Fontaine Mech.	Replace condensate pump and deep clean unit.	\$1,470.00
8/3/26	24	Sanzeri's	Change locks	
8/3/26	9	Sanzeri's	Change locks due to damage from being kicked in	
8/12/26	31	Harwinton Electric	Changed photocell for complex security lights.	\$291.38
8/18/26	18	Fontaine Mech.	Deep clean of unit, unit coils plugged	\$845.00

8/4/2026	SERVPRO	\$6,149.69
8/7/2026	CT Mold Pros	\$9,580.00
8/9/2026	Aegis Consulting	\$10,800

7. Fire Alarm System

- Still in trouble
- Alarm Masters can fix it
- Electro services no longer wants to be the provider
- Receiving quotes for service, monitoring, inspection, programming
- Requesting the board treat this as an emergency and allow Director of Safety and Executive Director to execute a contract.

8. Capital Project List

- Working on prioritizing list
- Finalizing projected pricing
- Will have complete in upcoming week

Upcoming Projects

- Pickup truck is overdue for oil change and service
- Preparing equipment for fall

Walt Seaman stated we should know how many master keys have distributed, noting it is a problem and an evaluation needs to be done for the locking/security system; a brief discussion followed.

When questioned by Elena Squires, Walt Seaman stated the manufacturer had recommended a vapor barrier be put down before the flooring, noting there are other plausible theories that are causing the moisture issues; a lengthy discussion followed.

Walt Seaman stated he would like the Board to approve abating the mold in Unit #56 and Unit #60 and allow \$9,580.00 for the work.

Crystal Doyle stated she has been waiting to have someone check underneath her flooring for mold because when her bathtub was installed the pipes were not tightened and there has been flooding and water leakage since that time.

Tracy Ciriello stated we have a resident who needs to be to be transferred and she only wants to return to her unit, noting this is a very big inconvenience for her, and we have to get this mold removal done as soon as possible. She further stated that it is a lot for her because it's an ADA unit and we can't wait until another meeting is held and briefly elaborated.

Elena Squires made a motion, seconded by Vinnie Klimas, to authorize Walt Seaman to enter into a bid for the mold abatement in Unit #56 and Unit #60 at the lowest responsible bid.

Discussion: When questioned by Joe Carey if each of the proposed Contractors were given a written scope, Walt Seaman stated they were not. He further stated they were on site; walked the site with him and that they would be removing the flooring; a lengthy discussion followed.

Tracy Ciriello stated she had a concern, noting at some point someone needs to take financial responsibility for this issue and questioned if the monies would be recouped; as well as find out why this issue is happening; a brief discussion followed.

Vinnie Klimas stated he had spoken with Attorney Wrona, as well as the Architect, noting they are looking into it and briefly elaborated.

Joe Carey stated at this point in time the immediate concern of the Board is the health and safety of the tenants, noting the financial investigation will be a long drawn out tedious process and briefly elaborated. Joe Carey stated he had a concern because Aegis Consulting and CT Mold Pros were both Asbestos Abatement Contractors, noting it would be to their advantage to chip a floor; a brief discussion followed.

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Joe Carey stated that he would suggest that the Board should go with SERVPRO because they are the lowest bidder and they will only be responsible for the mold. He further stated that if they chip the floor they stop and we pay them for what they did and then turn the issue over to the asbestos people.

Elena Squires withdrew her motion; Joe Carey withdrew his second.

Joe Carey made a motion, seconded by Elena Squires, to authorize Walt Seaman to move forward with SERVPRO in the amount of \$6,149.69, to do the mold abatement.

Discussion: At Joe Carey's request, Walt Seaman stated he would make sure that if SERVPRO finds an asbestos issue they will stop their work and that it is clarified in writing and will let the Housing Authority know how much they are owed.

Vote: This motion was approved unanimously.

Walt Seaman stated the Fire Alarm System is an emergency situation noting we need to get the system fixed. He further stated that he would like the Board to see it as one. Walt Seaman stated this is a proprietary system because the Housing Authority took the lowest bid, noting there are not many people that deal with this programming and alarm system and briefly elaborated.

Walt Seaman stated that Matt Fontaine was going to send him contact names for this issue, noting he is chasing his tail with Contractors; a brief discussion followed. When questioned by Vinnie Klimas, Walt Seaman stated he would not know the price until they start looking at the system however he could get the hourly pricing; a lengthy discussion followed.

Matt Fontaine stated the Board would be authorizing the repairs to get the system up and running the way it should be; a brief discussion followed.

Walt Seaman stated that he wants to repair the whole Fire Alarm System and that State law dictates that it has to work as designed and that's what he wants to do.

When questioned by Vinnie Klimas, Walt Seaman stated he is getting the Fire Alarm System fixed by one company.

When questioned by Vinnie Klimas, Walt Seaman stated there will be another motion (now or in the future) to get an annual contract moving forward for the year.

When questioned by Joe Carey, Walt Seaman stated he does not have a price to repair the Fire Alarm System, noting it needs troubleshooting; a lengthy discussion followed. Walt Seaman stated that he will get the hourly rate and provide it to Joe Carey for his approval; a brief discussion followed.

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Joe Carey made a motion, seconded by Vinnie Klimas, to authorize the work for the Fire Alarm in an amount not to exceed \$8,000.00.

Discussion: Joe Carey stated this amount will provide for a circuit board in place and some programming.

Walt Seaman stated that he will get Joe Carey an itemized bill and ask what the hourly rate is per Joe Carey's request.

When questioned by Vinnie Klimas, Matt Fontaine stated the \$8,000.00 gives the Board more assurance than the hourly rate would and briefly elaborated.

Vote: This motion was approved unanimously.

Joe Carey stated that he would like to have a cost estimate to repair whatever is broken on the Gator and then weigh it against the cost of a new machine.

Walt Seaman stated he could handle the spark plugs, the tune up, changing the oil and air filter, replacing the shocks, and even welding the floor, but the drive shaft/transaxle will need to be looked at. He further stated that MGB couldn't get the rims off, so the tires will need to be cut off and then the Gator will need new rims and tires because it was never greased or maintained.

When questioned by Elena Squires, Walt Seaman stated that the Gator is a John Deere. Elena Squires stated there is a John Deere Dealer in Farmington.

Walt Seaman stated that he will have a cost estimate ready for the next scheduled meeting of the Housing Authority.

Walt Seaman stated he just received a text stating the hourly rate for the Alarm person will be \$125.00 per hour but he can't speak for the programmer.

Joe Carey stated it looks as if this figure will fall within the budget that the Board has.

Joe Carey made a motion, seconded by Vinnie Klimas, to accept the Supervisor Maintenance and Director of Safety's August 18, 2026, Report. This motion was approved unanimously.

Fall Meeting-Annual Meeting, Elect Board of Directors; review Bylaws will transmit

Vinnie Klimas would like to schedule a date for this fall to vote for a new Executive Board and a review of the Bylaws, noting it would be held at a Regular Housing Authority meeting.

Vinnie Klimas made a motion, seconded by Joe Carey, to schedule the Annual Meeting to elect the Board of Directors and review the Bylaws for October 20, 2026. This motion was approved unanimously.

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State Checks x Cost Certification Documents x State x V. Klimas, Chairman

Vinnie Klimas stated that he had distributed a copy of all the material previously discussed, noting that the Housing Authority had received the \$132,000 check from the State, which was put into a new Savings Account that can be drawn on. Vinnie Klimas stated this is part of the Cost Certification, noting this material contained all the bills which the State of CT, Matt Fontaine CPA, the Mayor and the Housing Authority Board had previously approved, noting there was money designated and that the Housing Authority is committed to the expense sheet and the included tax form. Vinnie Klimas stated we also have the \$70,000 for the Idle Capacity; a brief discussion followed.

When questioned by Tracy Ciriello, Vinnie Klimas briefly discussed money available to pay off the \$300,000 (\$251,657.07 remaining balance) Thomaston Savings Bank loan and noted it will be discussed further at the next scheduled Housing Authority meeting.

Status Annual Audit-Matt Fontaine, CPA, Director of Finance

Vinnie Klimas distributed copies of the past Annual Audit as requested previously by the Housing Authority Board and briefly reviewed it. Per Tracy Ciriello's request, Vinnie Klimas stated he would email her a copy of the information.

Vinnie Klimas stated that page 11 of the Annual Audit shows the Idle Capacity of \$182,000 budgeted which pays for the equivalency of the rent loss under the Relocation section of the CDBG Grant. Vinnie Klimas stated the Housing Authority has had 10 years of excellent audits that had no deficit financing.

Finance Committee—July 2026-Financials: Kathy Mackiewicz, Treasurer and Matt Fontaine, CPA, Director of Finance

Matt Fontaine's July 2026, Financial Report was distributed as follows: Referencing his distributed July Financials, Matt Fontaine stated the following: Ahead of an anticipated finance committee meeting and regular meeting. I will be out of Town until late Monday but going to the bank Tuesday to be added as a signer on the two new accounts and transferring money from the recent grant check to reimburse the checking account for past disbursements as appropriate. **Late July's receipt of the nearly \$133k final grant disbursement will be reflected in the 12/31/25 audit as revenue but is captured in July's balance sheet as improving HAP's cash position to \$163k against liabilities of \$307k which includes the \$251.6k Thomaston Loan as of 7/31/26.**

Two outstanding benefit issues are: 1) the board's contemplation of eliminating the employee retirement plan which has a high administrative cost to HAP relative to employee benefit and 2) reconciling agreed upon maintenance compensation against cumulative payments to date as it relates to differences in hourly rate and prior inclusion of a health insurance stipend. Although three receipts for debit card purchases are pending.

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I have recorded all related expenses and reconciled bank statements. All utility and other invoices to date have been entered with an estimate for unbilled legal fees. After June's year to date reclassification of food prep salaries to acct 4120.01 and supplies to 4151.01, July continues the segregation but it is worth noting as is the case with admin and maintenance payroll, July is one of the two months in 2026 that include three bi-weekly payrolls compared to only two bi-weekly pay periods in each of the other ten months. July reflects improved occupancy and interest income, however, expenses continue to exceed revenue with a combination of HVAC and plumbing expenses in addition to CONN-NAHRO costs, commitments to payroll (July is one of two months with three bi-weekly pay periods instead of only two like the other 10 months) and other fixed costs, legal fees and smaller discretionary costs. July's loss of \$12,410 increased the year to date deficit to \$39,036. Despite savings in maintenance wages, overages in supplies, vehicle maintenance and contracts (snow \$12k and \$10.8k from ElectroService, mainly for alarm work, a small amount for monitoring and about \$1k for electrical work plus nearly \$2k of late plumbing bills received in July) the category is the furthest above budget at more than \$28k.

Net Ordinary Income of (\$39,036) shown on the Profit & Loss accurately represents Gosinski Park's operating activity.

FINANCIAL SUMMARY (NON-DESIGNATED)	July, 2026	YTD, 2026
Revenue	\$32,682	\$ 223,828
Expenses	\$45,091	\$ 259,209
Net Ordinary Income	\$(12,410)	\$ (39,036)

1) Revenue has reduced the budget shortfall slightly with the posting of cumulative interest in July. August and beyond will include small interest amounts that along with implementation of previously approved rent changes, should help keep the shortfall from growing notably through year end.

2) Administrative expenses are \$5617 worse than budget in part from timing of Convention & Meeting costs relative to the budget but also unbudgeted costs like mold testing (acct #6204) and health insurance (#6723 based on no eligible employees at the time of the budget's preparation) and underbudgeting copier related costs (#4151), legal fees (#4130) and payroll taxes (#4161).

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The overages added to earlier overages in legal fees incurred to review phase in of recertifications, health insurance and new desk. Additional costs related to conventions may hit in August as well as the auditor's annual fee neither of which should impact budget vs. actual much but will worsen the Net Loss.

3) Utilities - Electricity expense continue the year to date trend below budget with improved occupancy, reduced rates and usage.

Meanwhile, the overage from water remains. Although CT Water recently came to the property to inspect their meter and possibly identify any leak, I am unaware of any issue being identified that might give us optimism of lower bills going forward.

4) Maintenance Expenses included three bi-weekly pay periods like other payroll categories, nearly \$2k of previously unbilled plumbing work, \$300 for exterminating, \$1826 of HVAC, a maintenance laptop and other supplies. The \$4.5k overage worsened the year to date overage to more than \$28k worsening overages in individual line items like HVAC and supplies while the earlier \$12k of snow removal/relocation costs and \$7k of alarm repairs more than used up the \$8k savings in maintenance wages. The nearly \$10k heat pump replacement in August will be capitalized on the balance sheet rather than recorded as a maintenance expense.

5) "Other expenses" are slightly over budget this month as expected with the cost of the roll off hitting to put the Refuse Removal line over budget \$775, slightly more than the unbudgeted \$600 cost for removal of personal items from apt 40. Insurance and loan costs remain consistent with expectations and year to date trend.

Resident and Human Relations, Committee: Rich Bugnacki, Resident

When questioned by Vinnie Klimas, Rich Bugnacki stated he had nothing to report on at this time.

Next Meeting x Tuesday September 15, 2026, Community Hall, 5:00 p.m.

Vinnie Klimas stated the next Regular meeting of the Housing Authority of the Town of Plymouth will be held on September 15, 2026, at 5:00 p.m.

Adjournment

There being no further business of the Housing Authority of the Town of Plymouth, Kathy Mackiewicz made a motion, seconded by Vinnie Klimas, to adjourn at 7:09 p.m. This motion was approved unanimously.

Respectfully Submitted,  Patricia A. Hale, Patricia A. Hale, Recording Secretary