

Holiday Park Property Owners Association Minutes

321-724-0939

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April 20, 2026

Call to Order/Welcome: Florence Stanford called the meeting to order at 7:03 p.m.

Attendance: 22

Please turn off cell phones and put them on vibrate or airplane mode.

Invocation & Pledge to the Flag: Florence Stanford

Roll Call: Libby McCarthy

A	Steve Ambrose
P	Libby McCarthy
P	Barbara Barnier
A	Debbie Phippen
P	Jennifer Rhye
P	Karen Carreiro
P	Pat Schlimme
A	Hope Shilliar
P	Florence Stanford

Minutes Approval:

A motion to approve minutes from April 06, (1st Florence Stanford, 2nd Karen Carreiro)

All in favor. 6 Yes, 0 No All favor, motion passed.

Correspondence: Karen Carreiro

Read letter from Debbie Phippen regarding status of 501C7

Treasurer's Report: Jennifer Rhye

- Activity Acct \$8,892.17
- Bingo Acct. 272.62
- General Acct. 5,741.64
- Reserve Acct. 20,418.10
- Total Asset \$35,324.53

Libby McCarthy motioned to approve the Treasurer's report, Barbara Barnier second the motion. All in favor 6 Yes 0 No

Monthly Events Profits: Becky Earnest a profit of \$202.00 on bricks.

New Business: Looking for someone to do takeover the Happenings in the fall - Bookkeeper

Questions/Requests/Concerns: Karen Carriero requested \$650.00 for the bookkeeper and any additional money that may be needed. Karen Carriero motioned to approve the request and Barbara Barnier 2nd the motion. All in favor 6 Yes 0 No

Sherry Moore was concerned about how the money is allocated. Karen Carriero explained that the charge is \$65.00 per hour and has worked on it for 10 hours. Sherry Moore also asked if correspondence is available to us – and any copies we have sent. The bookkeeper will be sending copies to the IRS. She was assured that all info. is available.

Annette Ragas was questioning why do we need a bookkeeper. Karen Carriero explained none of us have the knowledge to fix the issue. Annette Ragas was also looking for money to have dances over the summer with a resident getting paid to DJ. It was explained to her that residents cannot get paid through HPPOA.

Annette Moran requested \$600.00 for the October 14th ladies luncheon. Karen Carriero motioned to approve and Barbara Barnier 2nd 6 Yes 0 No

Chris Locker asked if we rent the hall to non-residents. She was told for \$800.

**7:22 pm Motion to Adjourn: Jennifer Rhye made a motion to adjourn Florence Stanford second the motion.
6Yes 0 No All in favor, motion passed.**

****HPPOA Minutes will now be posted on the Port Malabar Holiday Park website under the HPPOA tab**.
*Next scheduled meeting- October 5, 2026 7:00 pm**