Holiday Park Property Owners Association Minutes

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OCTOBER 19, 2026

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

Attendance: 15

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

Invocation & Pledge to the Flag: Pat Schlimme

Roll Call: Libby McCarthy

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

Minutes Approval:
A motion to approve minutes from April 20, 2026 (1st Hope Shilliar, 2nd Pat Schlimme)
All in favor. 7 Yes, 0 No All favor, motion passed.

Correspondence: Karen Carreiro
Read 2 suggestions from HPPOA suggestion box

Treasurer's Report: Jennifer Rhye

Activity Acct	$12,223.89
Bingo Acct.	487.37
General Acct.	2,819.15
Reserve Acct.	19,918.10
Total Asset	35,448.51

*Jenniffer Rhye mentioned October Ladies Luncheon a profit of $180.44.

Karen Carriero motioned to approve the Treasurer's report, Libby McCarthy second the motion. All in favor 7 yes 0 n

Monthly Events Profits:

New Business: Karen Carriero may be looking for block captains. Can start buying memberships starting Nov. 1st

Questions/Requests/Concerns: Karen Carriero: commented on the help from HPPOA pushing the 501C7 forward. Patty Peck: mentioned 2026 tickets good until middle of January 2027. She is also looking for help setting up breakfast. Barbara Barnier: requested $500.00 for the November ladies luncheon. Karen Carriero motioned to approve Pat Schlimme 2nd Yes 7 No 0. Barbara Barnier requested $50.00 for carpet which will be used under the corn hole boards. Karen Carriero motioned to approve Libby McCarthy 2nd Yes 7 No 0. Charlene Souza: concerned about the $15.00 charge for a special bingo. Ann Elam: One time bingo palooza. Charlene Souza: Probably not a1 time thing. Linda Santamaria: Mentioned the sale of dance tickets. Nancy Sealy: Placing Angel Tree in the library starting Dec. 6th for one week. Sonny: Questioning 50/50 in the summer. Bob Rudden: Wanted to inform us how much equipment cost. Requested to keep the donation box going. Debbie informed him we are working on it. Questioned where the money we collect goes. Karen gave him an explanation. He then asked for a gift card donation for Halloween Karaoke. Barbara Barnier motioned to approve Jennifer Rhye 2nd Yes 6 No1

8:07 pm Motion to Adjourn: Barbara Barnier made a motion to adjourn Jennifer Rhye second the motion.

7Yes 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- November 2, 2026 7:00 pm**