

Herons Glen Homeowners Association, Inc.

Activities Committee

Procedures for BINGO Sub-Committee

Pursuant to Florida Statute 849.0931 Herons Glen Homeowners Association, Inc. may conduct Bingo games in compliance with applicable Florida Statutes and Laws.

The following procedures are established in accordance with the Herons Glen Homeowners Association, Inc. Bylaws Article IX, Section 2 (h).

1. The BINGO operation is conducted by an appointed BINGO sub-committee under the auspices of the HOA Activities Committee.
2. The BINGO sub-committee will have three members who are recommended by the Activities Committee and approved by the HOA Board in accordance with the Herons Glen Homeowners Association, Inc. Bylaws, Article IX, Section 1.
3. BINGO funds are to be kept in an account separate from all other HOA accounts and the statement for this account is to go to the HOA Manager.
4. The BINGO account will have two persons as signatories to write checks and maintain the BINGO checkbook.
5. Receipts for all items purchased by the BINGO sub-committee either as prizes for such games or as articles designed for and essential to the operation, conduct, and playing of bingo will be turned over to the HOA Manager each month for the HOA Accounting Firm to reconcile with the bank statements.
6. The BINGO season will run from September 1st of one year to May 30th of the following year.
7. The Bingo sub-committee will provide, in a timely manner, necessary information to meet the requirements of the HOA Financial Auditor.
8. The Bingo sub-committee will designate one member to be a member of the Activities Committee. The HOA will provide this member annual updates on Florida Statutes and Laws concerning the operation of Bingo. The designated member will provide the Bingo sub-committee with all information provided by the HOA.

Adopted at the 7/11/12 HOA Board Meeting