# RESOLUTION 2015-1 of the Board of Directors of

## CAMPUS EAST COMMUNITY ASSOCIATION, INC.

## ASSOCIATION COMPLAINT PROCEDURES

WHEREAS, pursuant to Section 55-530(E) of the Virginia Code, the Virginia Common Interest Community Board ("CICB") has promulgated final regulations imposing a requirement that each common interest community (including condominiums, property owners' associations and cooperatives) adopt a reasonable procedure for the resolution of certain written complaints from the members of such association and other citizens.

NOW, THEREFORE, IT IS HEREBY RESOLVED THAT the Campus East Community Association, Inc., acting through its Board of Directors, hereby adopts and establishes the following CICB-mandated Association complaint procedure for handling written complaints concerning actions or inactions that a complainant believes are inconsistent with state laws and regulations governing common interest communities:

- A. Definitions. Unless otherwise defined in this Resolution, the words, terms or phrases used in this Resolution shall have the same meanings as defined in the CICB regulations and/or in the Association's recorded covenants.
- B. Complaint Form. If a member of the Association, resident or other individual alleges that an action, inaction or decision of the Association, the Board of Directors ("Board") or the Association's management agent ("Managing Agent") is inconsistent with state laws or regulations governing common interest communities, then that individual must submit a formal written complaint ("Complaint") to the Board using the attached Complaint Form (Attachment A) in order to trigger the formal procedures described below. If the individual does not wish to trigger these formal procedures, then the individual should submit their questions and concerns to the Managing Agent or the Board without using the attached form.
- 1. Complaint Form Instructions and Attachments. A completed Complaint Form must include a description of the specific facts and circumstances relevant to the individual's Complaint, and the specific action, result or resolution that is being requested. If the individual submitting the Complaint Form (the "Complainant") knows the law or regulation that has been allegedly violated or is otherwise applicable to the Complaint, then the Complainant must provide a reference to that law or regulation on the Complaint Form. The Complainant must also attach to the Complaint Form a copy of any documents that Complainant believes support the validity of the Complaint (not including laws, regulations or the Association's governing documents).

A copy of these complaint procedures (including the required Complaint Form) will be available upon request from the Association by contacting the Managing Agent.

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C. Mailing or Delivering Complaint to Board of Directors. The fully completed, signed and dated Complaint (including the Complaint Form and all attachments) shall be mailed or otherwise delivered to the Board at the following address:

By Mail: Board of Directors, Campus East Community Association, Inc

5642 Campus Drive

Virginia Beach, VA 23462

By Hand-Delivery Board of Directors, Campus East Community Association, Inc.

5642 Campus Drive

Virginia Beach, VA 23462

- D. Means of Providing Notices to Complainant. All written acknowledgements or other notices required by these procedures to be provided by the Association to the Complainant shall be hand-delivered or mailed by registered or certified mail, return receipt requested, to the Complainant at the address providing on the Complaint Form, or by facsimile transmission or email if the Complainant has previously provided the Association with the Complainant's written consent to communicate with him/her by electronic transmission. The Managing Agent shall retain in the Association's records proof of mailing, delivery or electronic transmission of the acknowledgements and notices per Section H below.
- E. Acknowledging Receipt of Complaint. Within seven (7) days of receipt of a Complaint's Complaint Form, the Managing Agent shall provide the Complainant with written acknowledgement of the Association's receipt of the Complaint.
  - 1. Incomplete Complaint. If it appears to the Managing Agent that the submitted Complaint is missing the required minimum information, then the acknowledgement of receipt shall include notice to the Complainant of the identified problem(s) with the Complaint and advise the Complainant that he/she will need to submit a revised/corrected Complaint before it can be accepted and forwarded to the Board for consideration. If the Board identifies additional information necessary for the Complainant to provide in order to continue processing the Complaint, the Board shall request such information from the Complainant within 30 days of receipt of the Complaint, unless the need for such additional information is not reasonably apparent within that time. The request shall be hand delivered or mailed by commercial overnight mail with a delivery request to the Complainant at the address provided, or if consistent with established association procedure, by electronic means provided the sender retains sufficient proof of the electronic delivery. The Board shall specify a time by which such additional information shall be provided, not less than 14 days from the date the request is sent to the Complainant. The request for additional information shall identify the consequences of a failure to provide the additional information. Such consequences are at the sole discretion of the Board.
  - Forwarding to the Board. If it appears to the Managing Agent that the submitted Complaint includes the required minimum information, on the same day that acknowledgement of receipt of the Complaint is provided to the Complainant the Managing Agent shall provide the Board with a copy of the Complaint for consideration.

- F. Formal Action Consideration of Complaint by Board. All completed, signed and dated Complaints forwarded to the Board shall be considered by the Board at a meeting, and the Board shall decide what action, if any, to take in response to the Complaint.
  - 1. Meeting at which Complaint will be Considered. Complaints will be considered by the Board at a regular or special Board meeting held within sixty (60) days from the date on which the Complaint was forwarded to the Board for consideration.
  - 2. Notice to the Complainant. At least fourteen (14) days prior to the Board meeting at which the Complaint will be considered, the Managing Agent shall provide the Complainant with notice of the date, time, and location of the Board meeting at which the matter will be considered by the Board. This Notice may be combined with the acknowledgement of receipt referenced in Section E above.
  - 3. <u>Board's Decision on Complaint</u>. The Board shall make a decision on the Complaint by an appropriate vote of the members of the Board at the meeting pursuant to the Association's governing documents. The Board's decision at the meeting shall fall into one of the following two categories:
    - (a) A decision that there is insufficient information on which to make a final determination on the Complaint or that additional time is otherwise required to make a final determination, in which case the Board shall postpone making a final determination on the Complaint until a later scheduled Board meeting (announced at the meeting or by giving at least 14 day notice to the Complainant) and, if needed, make a written request for additional information from the applicable party(s), specifying a deadline by which time the additional information must be received by the Managing Agent for forwarding to the Board and identifying the consequences of a failure to provide the additional information by the deadline; or
    - (b) A final determination on the Complaint, indicating whether the Complainant's requested action or resolution is, or is not, being granted, approved or implemented by the Board. A final determination may include, for example, a decision that no action will be taken on the Complaint due to the Complainant failing to timely provide information that was requested by the Association. The Board's rendered decision concludes the Complaint process through the Board. Section G provides further information concerning rights for those who receive an adverse final decision.
- G. Notice of Final Determination. Within seven (7) days after the final determination is made (per subsection F.3.b. above), the Managing Agent shall provide the Complainant with written notice of the Board's final determination. The notice of final determination shall be dated as of the date of issuance and include:
  - 1. Specific citations to applicable provisions of the Association's governing documents, laws or regulations that led to the final determination;
  - 2. The Association's registration number as assigned by the CICB, and if applicable, the name and CICB-issued license number for the Managing Agent; and
  - 3. Notice of the Complainant's right to file a "Notice of Final Adverse Decision" with Page 3 of 5

the CICB via the CIC Ombudsman (providing the applicable contact information).

- H. Records. The Managing Agent shall retain, as part of the Association's records, a record of each Complaint (including the Complaint Form and attachments, related acknowledgements and notices, and any action taken by the Association or Board in response to such Complaint) for a period of at least one (1) year from the date of the Association's final action on the Complaint.
- I. Resale Disclosure Packet. A copy of this Resolution (including Attachment A Complaint Form) shall be included as an attachment to Association-issued Disclosure Packets.)

#### CERTIFICATION

The undersigned President of the Association does hereby certify that this Resolution 2015-1 of the Board of Directors of Campus East Community Association, Inc. has been approved by a vote of more than a majority of the Members of the Board of Directors, as evidenced by their approval on file with the Association.

EXECUTED on this the 30<sup>th</sup> day of Mayon, 2015 by a duly authorized officer of the Association.

CAMPUS EAST COMMUNITY ASSOCIATION, INC., A Virginia Nonstock Corporation

Jeffrey G. Lawn, President

COMMONWEALTH OF VIRGINIA, CITY/COUNTY OF VIRGINIA Brach, to wit:

The foregoing instrument was acknowledged this 30th day of March 2015, before me, the undersigned Notary Public, by Jeffrey G. Lawn, President of Campus East Community Association, Inc.

Michelle Rose Jetes Notary Public

Notary Registration Number: 7555910

My Commission Expires: JUNE 30, 2017

MICHELLE ROSE JETER

NOTARY PUBLIC

REG. #7555910

COMMONWEALTH OF VIRGINIA

MY COMMISSION EXPIRES JUNE 30, 2017

#### ATTACHMENT A

# (POLICY RESOLUTION NO. 2015-1: ("ASSOCIATION COMPLAINT PROCEDURES")

Campus East Community Association, Inc.

Mailing:

Campus East Community Association, Inc.

5642 Campus Drive

Virginia Beach, VA 23462

Phone #:

(757) 499-6362

## ASSOCIATION COMPLAINT FORM

(for Complaints Against Association, Board or Managing Agent)

Pursuant to Section 55-530(E) of the Code of Virginia, 1950, as amended, the Board of Directors ("Board") of the Campus East Community Association, Inc., has established this complaint form for use by persons who wish to register written complaints with the Association regarding the action, inaction or decision by the Association or its Board of managing agent inconsistent with applicable laws and regulations. Any complaint made pursuant to this law and regulations shall not pertain to the Association's governing documents.

		Unit Ad	dress	
		Mailing A	kddress	
	Printed Name		Signature	Date
2.	Sign, date & print your nat	me and address below ar	nd submit this complete	ed form to the Association at
	Virginia laws and regula separate sheet of paper	tions that support the or to this complaint f materials related to the o	complaint. If there is form. Also, attach a	the applicable provisions of insufficient space, attach a ny supporting documents, g copies of laws, regulations

If, after the Board's consideration and review of the complaint, the Board issues a final decision adverse to the complaint, you have the right to file a notice of final adverse decision with the Common Interest Community Board (CICB) in accordance with the regulations promulgated by the CICB. The notice shall be filed within 30 days of receiving the final adverse decision, shall be in writing on forms provided by the Office of the Common Interest Community Ombudsman (Ombudsman), shall include copies of any supporting documents, correspondence and other materials related to the decision, and shall be accompanied by a \$25 filing fee. The Ombudsman may be contacted at:

Office of the Common Interest Community Ombudsman Department of Professional and Occupational Regulation 9960 Mayland Drive, Ste 400 Richmond, VA 23233 (804) 367-2941 CICOmbudsman@dpor.virginia.gov