### CARDINAL GLEN II HOMEOWNERS ASSOCIATION, INC.

### POLICY RESOLUTION NO. 12-04

(Procedures Related to the Submission and Resolution of Complaints)

WHEREAS, Section 55-530(E) of the Virginia Code requires that Cardinal Glen Homeowners Association, Inc. ("Association") establish reasonable procedures for the resolution of written complaints from the members of the Association or other citizens; and

WHEREAS, Section 18VAC48-70-10, et seq, of the Virginia Administrative Code requires that the Association enact the written complaint procedures required by Section 55-530(E) of the Virginia Code by September 28, 2012 and outlines the requirements of said complaint procedures.

NOW, THEREFORE, BE IT RESOLVED THAT the Board adopts the following policy:

- 1. Complaint Form. In order to properly submit a formal complaint upon which the Association will act, the complainant must submit a written complaint on the form attached hereto as Exhibit A.
- 2. Where Complaints Should be Sent. All written complaints shall be sent either via United States Postal Service mail, hand-delivery, or facsimile using the following information, unless otherwise advised and requested by the Association's Board:

### CARDINAL GLEN II HOMEOWNERS ASSOCIATION, INC.

C/o Sequoia Management 13998 Parkeast Circle Chantilly, Virginia 20151-2283 Facsimile: (703) 968-0936

- 3. Required Information. The complaint must include:
  - A. The name and address of the complainant;
  - B. The nature of the alleged complaint, including the relevant times, dates and places involved;
  - C. The applicable provisions of law or of the Association's Declaration, Bylaws, rules or policies ("Governing Documents") the complaint concerns:
  - D. The name and address of any other persons involved, if known;
  - E. To the extent that the complainant has knowledge of the law or regulation applicable to the complaint;
  - F. Any other information the complainant deems relevant for the Board's review;
  - G. The relief or action requested by the complainant.
- 4. Acknowledgment of Receipt. Upon receipt of a written complaint, the Association will provide written acknowledgment of receipt of the complaint within 7 days.

- 12. Record Keeping. The Association shall maintain a record of the complaint for no less than one year from the date that the Association takes action on said complaint.
- 13. Availability. A copy of these procedures shall be made available to all owners and citizens upon request.
- 14. Resale Disclosure Packet. A copy of these procedures shall be included in any resale disclosure packet issued after the effective date below.
- 15. Annual report. The Association shall certify with each annual report filing that the Association complaint procedure has been adopted and is in effect.

This policy resolution shall become effective on \_\_\_\_\_\_\_, 2012

CARDINAL GLEN HOMEOWNERS ASSOCIATION, INC.

Bv

Christy Long, Preside

# Exhibit A CARDINAL GLEN II HOMEOWNERS ASSOCIATION, INC. COMPLAINT FORM

You may use this form to file a complaint concerning Cardinal Glen Homeowners Association, Inc. (the "Association"). Should you choose to file a complaint using this form, please complete and mail or fax it to the Association's common interest community manager at the address below:

#### CARDINAL GLEN II HOMEOWNERS ASSOCIATION, INC.

C/o Sequoia Management 13998 Parkeast Circle Chantilly, Virginia 20151-2283 Facsimile: (703) 968-0936

## CARDINAL GLEN HOMEOWNERS ASSOCIATION, INC.

POLICY RESOLUTION NO. 12-

## (Procedures Related to the Submission and Resolution of Complaints)

President X  Tice President	President  Vice President	Motion by:	Seconded by:			
/ice President	Secretary/Treasurer	hwity Long	YES	NO	ABSTAIN	ABSENT
				- Francisco		

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