## KIRKDALE VILLAS ASSOCIATION/HOMEOWNERS RESPONSIBILITY MATRIX

Items	HOA Responsibility	Homeowners' Responsibility	Architectural Standards				
				WINDOWS			
				Glass		Yes	
Window unit replacement		Yes	Variance Required				
Interior Trim & Hardware (hinges, actuators, locks)		Yes					
Screens		Yes					
Shutters		Yes	Variance Required				
Weather Sealing between N1ndows and frames		Yes					
Exterior caulking, stamina, painting		Yes					
Egress window		Yes	Variance Required				
DOORS							
Over Head Garage Door							
Garage Door Replacement (incl hardware)		Yes	Variance Required				
Paint Door Exterior		Yes	Variance Required				
Kitchen/Garage Door		Yes	Variance Required				
Front Door			,				
Paint exterior including frame and trim		Yes	Variance Required				
Replacement		Yes	Variance Required				
Rear Walkout Door			•				
Paint exterior		Yes	Variance Required				
Replacement		Yes	Variance Required				
Deck Door Replacement		Yes	Variance Required				
Storm Doors and Screens		Yes	Variance Required				
FLOORS		.00	Tananco noquirou				
Garage (cement), Basement. Home Interior		Yes					
WALLS AND CEILINGS							
Exterior Block Walls		Yes	Variance Required				
Interior Walls & Ceiling		Yes	- tarrarree rrequires				
Steel Basement Columns		Yes					
Exterior Siding and Related Trim		Yes	Variance Required				
Exterior Brick		Yes	Variance Required				
FRONT PORCH/STEPS		163	variance nequired				
Snow Removal - from garage door	Yes						
Porch, Deck & Garage exterior lighting	163	Yes	Variance Required				
Additional Lighting		Yes	Variance Required				
Porch/Stoop Replacement		Yes	Variance Required				
Sidewalks		Yes	Variance Required				
PLUMBING/HEATING & COOLING		163	variance nequired				
Interior plumbing and heat1ng		Yes					
Exterior Plumbing		Yes	Variance Required				
Outside Spigots		Yes	Variance Required				
Dutside Spigots Heating & Cooling (including pads for units)		Yes	variance nequired				
SEWAGE		163					
Internal		Voc					
INTERNAL  RAINWATER/SNOW MELT/SUMPS		Yes					
		Vos	Variance Beauticad				
Gutters & Downspouts		Yes	Variance Required				
Grading of soil surrounding units		Yes					
STORM WATER	Vas						
Interceptor (mains)	Yes						
Catch basins, laterals	Yes	l l					

## KIRKDALE VILLAS ASSOCIATION/HOMEOWNERS RESPONSIBILITY MATRIX

Items	HOA	Homeowners'	Architectural
	Responsibility	Responsibility	Standards
Sump pump and check valves	-	Yes	
CHIMNEYS & FIREPLACES			
Interior Components		Yes	
Exterior Components		Yes	
DECKS			
Staining		Yes	Variance Required
Fence/maintenance/repairs		Yes	Variance Required
VENTS			· ·
Dryer, Bathroom, etc.		Yes	Variance Required
ROOFS	Yes		<u>'</u>
Maintenance, repair & replacement of missing shingles	Yes		
Underlayment to flashing now part of roofing projects	Yes		
Soffits	Yes		
Skylight Repair/Replacement		Yes	Variance Required
COMMON AREAS			4
Grass Cutting and Maintenance	Yes		
Trees	Yes		
Shrubs	Yes		
Roadways	Yes		
Driveways Replacement	, , ,	Yes	Variance Required
Driveway Sealing	Yes		
Parking Areas	Yes		
Street Gutters	Yes		
Fire Hydrants	MCWA		
Mailboxes		Yes	Variance Required
SERVICES & INFRASTRUCTURE			
Electric			
Mains	RG&E		
Secondary services (inside)		Yes	
Street Lighting	Yes	100	
Refuse & recycling	Yes		
Snow removal/deicing roadway	Yes		
Snow removal - Porch/walk/front of garage door	Yes		
Water Meter (call Water Authority)		Yes	
Water main between main & house	Yes		
Cable TV		Yes	
Satellite Dish to cable TV Lines		Yes	Variance Required
Telephone		Yes	
INSURANCE		1.20	
Structures and common areas. master fire, liability and			
umbrella including improvements and betterment for	Yes		
cost of replacement of like quality with no depreciation			
Personal contents, liability. umbrella and interior		Yes	
upgrades			
OTHER			
Building maintenance threat (infestation that could			
spread to other units in the same building and do		Yes	
material damage, i. e. Termites, Carpenter Anis/Bees)			
Non-Building maintenance threat		Yes	