HOA/ Owner Responsibility Matrix – Revised April 27, 2017

	Item	Responsibility for Action	Responsibility for Cost	Remarks	Document Reference
1	The Interior of a Unit including without limitation:	Owner	Owner	Except as to casualty damages to those items insured under the insurance policy obtained by the Association – See Numbers 11 and 12 below.	Section 5.2 of the Amended and Restated Declaration (the "Declaration")
	Equipment, furniture and furnishings within the Unit	Owner	Owner		cc
	Plumbing fixtures within the Unit	Owner	Owner		cc
	Water heaters / heating and air conditioning and all other equipment within the Unit	Owner	Owner		
	Lighting fixtures and outlets within the Unit	Owner	Owner		cc
	Refrigerator, dishwasher, disposal, range, range hood and fans and all other household appliances within the Unit	Owner	Owner		cc
	Carpeting within the Unit	Owner	Owner		cc

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	Cabinets within the Unit	Owner	Owner		cc
	Wallpaper and paint within the Unit	Owner	Owner		cc
	All other improvements to the Unit made by the Owner	Owner	Owner		cc
	All lath, furring, wallboard, plasterboard, plaster, paneling, tiles, wallpaper, paint finished flooring and any other materials constituting any part of the finished surfaces of the walls, floors and ceiling.	Owner	Owner		Sections 2.5.1 and 5.2 of the Amended and Restated Declaration
2	Damage to interior of Unit absent Association responsibility/insurance (See below)	Owner	Owner		cc
3	Gas and electric service for the Unit	Owner	Owner		27
4	Maintenance, rebuilding, repair, restoration and renovation of Common	Association	Association	Provided, however, if any damage to the Common Elements or Improvements, landscaping or equipment thereon results from	Section 5.4 of the Declaration

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Elements excluding the Limited Common Elements to be maintained by the Owner (See below): all land and buildings (other than the Units) including roofs, foundations, perimeter walls, bearing walls, unfinished floors and ceilings, wiring ducts, vents and other utilities located in such walls and Common Element equipment, furniture, furnishings, recreational facilities, improvements and landscaping			the willful misconduct or negligence of a Unit Owner the cost to the Association of such repair, maintenance of replacement required by such act of a Unit Owner shall be paid by the Unit Owner upon demand to the Association. – See Section 5.4 of the Declaration.	
Exterior building paint, wood, trim	Association	Association		٠
Maintenance of patio/decks	Owner/Association	Owner/Association	HOA responsibility for repair and replacement when there is a safety issue, as determined by the Board. Homeowner responsible for painting/sealing, non-safety repair and replacement.	cc
Maintenance and repair of roofs, vents, exterior chimneys	Association	Association		66
Repair of interior Unit damage due to roof leak	Association	Association		cc

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Painting and maintenance of exterior of front doors and patio doors	Owner	Owner		cc
Garage door painting	Owner/Association	Owner/Association	HOA responsibility- for painting during routine scheduled building painting. Homeowner responsibility- the owner may request Board approval and the paint at any time. Per section 5.5, the Board may determine the garage door is in need of paint in between routine, scheduled painting and send the owner a notice to paint the door and the HOA will provide the paint.	Section 5.2 of the Amended Declaration
Garage door replacement/operation and repair	Owner	Owner		Section 5.2 of the Amended Declaration
Garage door opener	Owner	Owner		
Roof gutter cleaning	Association	Association		Section 5.1 of the Amended Declaration
Roof gutter repair	Association	Association		cc
Exterior hose bib repair	Owner	Owner		cc
Water damage due to exterior hose bib failure – exterior repair	Owner	Owner		٠

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Water damage due to exterior hose bib failure – – interior repair	Owner	Owner	cc
Repair and replacement of exterior garage lights and walkway lights	Association	Association	••
Maintenance and repair of common elements exterior motion-activated lights	Association	Association	cc
Maintenance and repair of common-area irrigation systems	Association	Association	cc
Trimming of shrubbery and trees around exterior of units	Association	Association	cc
Maintenance of interior chimney flues	Owner	Owner	Section 5.2 of the Amended Declaration
Winter water shutoff at meter and draining of hose bibs	Owner	Owner	Section 5.2 of the Amended Declaration
Common elements yards, steps, walkways, parking	Association	Association	Section 5.1 of the Amended Declaration

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	areas and facilities				
5	Exterior doors	Owner	Owner	Owner responsible for painting, repair, replacement- with prior Board approval and proof of city permits if needed.	Section 5.2 of the Amended Declaration
	Exterior door trim	Owner/Association	Owner/Association	HOA is responsible for painting, repair, and replacement- due to normal wear and tear during routine, scheduled painting of building. If in need, an owner can make a request to the Board for approval of interim work. Owner responsibility- painting, repair, replacement- when due to owner negligence, with Board approval and proof of city permits if needed.	C
	Windows/window screens	Owner	Owner	Painting, repair, replacement- owner's responsibility with prior Board approval and proof of city permits, if needed.	Section 5.2 of the Amended Declaration
	Exterior window Trim boards	Owner/Association	Owner/Association	HOA responsibility- painting, repair and replacement due to normal wear and tear. Homeowner responsibility- painting, repair and replacement when due to owner negligence, with prior Board approval and proof of city permits, if needed.	Section 5.2 of the Amended Declaration
	Skylight repair and replacement	Owner	Owner		Section 5.1 of the Amended
	Cement pads of Individual units	Owner/Association	Owner/Association	HOA responsible for paint, repair and replacement when there is a safety issue, as determined by the Board. Homeowner responsible for paint, repair, replacement due to normal wear and tear.	٠

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	Non-building wall separating two or more decks	Owner/Association	Owner/Association	HOA responsible for paint, repair and replacement when there is a safety issue, as determined by the Board. Homeowner responsible for paint, repair, replacement due to normal wear and tear.	Section 5.2 of the Amended Declaration
6	Maintenance and repair of the Limited Common Elements allocated to Unit, located outside the boundaries of a Unit, which serve only one Unit, including:	Owner	Owner		cc
	Chutes, flues, pipes, ducts, wires, conduits, bearing wall, bearing columns or other fixtures	Owner	Owner		
	Water heaters/heating and air conditioning and all other equipment serving the Unit	Owner	Owner		دد
	Water and electric pipes, lines and meters	Owner	Owner		٠٠
	Cable television	Owner	Owner		٠.
	Windows (and frames) designed to serve only one Unit	Owner	Owner		

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	Exterior doors and door frames (including garage doors and openers)	Owner	Owner		cc
7	Water, sewer and refuse collection services	Owner	Owner		
8	Gas and electrical services for Common Elements	Association	Association		Section 5.1 of the Amended Declaration
9	Lift Station maintenance, repair and replacement	Association	Association		Section 5.3 of the Declaration
10	Pest Control in Common Elements, under the Units and in the common walls	Association	Association		Section 5.3 of the Declaration
11	Real estate taxes and utility charges and assessments against the Common Elements	Association	Association		Section 5.1 of the Amended Declaration
12	Repair of any damage to the interior of a Unit covered by property insurance maintained by the Association	Association	Association	Examples of insured items: floor coverings, built-ins, cabinets and fixtures initially installed by the Declarant. Examples of items not insured: furniture, wall coverings, improvements and additions and fixtures installed by the Unit Owner and all furniture, furnishings and other personal property of Unit Owners.	Sections 8.1 and 8.4 of the Declaration
13	Repair of any damage to	Owner	Owner	Each Unit owner will need to obtain insurance to	>>

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"Association" = Condominium Association
"Owner" = Owner of Condominium Unit

	the interior of a Unit not covered by property insurance maintained by the Association			cover damage to portions of the interior of the Unit and his/her personal property not insured under the policy maintained by the Association. Each Owner will need to provide the Amended and Restated Declaration to his/her insurance agent to ensure there are no gaps in coverage.	
14	Casualty Insurance for Common Elements and Units	Association	Association		Section 8.1.1 of the Declaration
15	Public liability and property damage insurance for the Common Elements	Association	Association		Section 8.1.1 of the Declaration
16	Unit insurance	Owner	Owner	Each Unit Owner must provide insurance the Owner deems desirable, including insurance covering damage or destruction to the Owner's furnishings, improvements and personal property and covering the Owner's liability and that of guests, and the respective servants and agents of each, for personal injury and property damage to others.	Section 8.4 of the Declaration

THIS DOCUMENT IS ONLY A SUMMARY OF THE GENERAL OBLIGATIONS OF THE ASSOCIATION AND THE UNIT OWNERS. THE PARTICULAR CIRCUMSTANCES OF A MAINTENANCE, REPAIR OR REPLACEMENT SITUATION MAY RESULT IN A DIFFERENT ALLOCATION OF RESPONSIBILITY. THE RESPECTIVE OBLIGATIONS OF THE ASSOCIATION AND THE OWNER WILL BE DETERMINED IN ACCORDANCE WITH THE AMENDED AND RESTATED CONDOMINIUM DECLARATION FOR PINE CREEK ESTATES

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RECORDED SEPTEMBER 24, 2004, AS AMENDED, THE OTHER GOVERNING DOCUMENTS OF THE ASSOCIATION AND APPLICABLE STATUTES.