

STOP signs and signs warning that the barrier **ARM COMES DOWN AFTER EACH VEHICLE** are clearly posted at each gate entrance to preclude a second vehicle from tailgating behind an authorized vehicle and for the protection of potential damage to a vehicle. Should any driver disregard the posted signs and attempt to tailgate another vehicle, hoping to execute the full entrance prior to the barrier arm coming down, most likely they will not be successful due to the timed workings of the arm or electronic gate. All actions are captured by cameras and recorded.

Condition 1 - Contact with the Barrier Arm and/or Gate System:

Upon evidence that a driver has violated the posted signs and the vehicle makes contact with the barrier arm or any part of the gate system:

A warning shall be given for the first offense.

A \$100 Penalty will be assessed for the 2nd offense.

A \$300 Penalty will be assessed for the 3rd offense.

All further offenses will be penalized at \$300 each.

Any physical damage to the gate system will be invoiced at the actual repair costs plus 10% for administration costs. A minimum charge of \$375 shall apply.

Condition 2 - No Contact with the Barrier Arm and/or Gate System (Gate Runner/Tailgating):

Upon evidence that a driver has violated the posted signs and successfully entered the gated community without verification of proper authorization:

A warning shall be given for the first offense.

A \$100 Penalty will be assessed for the 2nd offense.

A \$300 Penalty will be assessed for the 3rd offense.

All further offenses will be penalized at \$300 each.

Terms

Payment of the Penalty Assessment and/or invoice for gate damage will be the responsibility of the driver and invoiced by the District office. If driver cannot be identified, the registered vehicle owner will be responsible for the Penalty Assessment and/or gate damage.

Penalty Assessment and Gate Damage invoices shall be payable within 30 days from the date of invoice. If any such invoice is not paid in 30 days a reminder invoice will be sent. If such invoice is not paid within 30 days of mailing the reminder invoice, the access tag of the vehicle involved will be de-activated, until payment is received. In the case that the driver is responsible for the Penalty Assessment their access tag will de-activated (if they possess one). The access tag will be re-activated once the Penalty Assessment is paid.

Should any such invoices assessed to a Guest, Employee of PVCC, or Contractor remain unpaid as due the responsibility of such invoices shall be as follows:

Guest or Employee of PVCC – The responsibility shall fall on the Member, Resident, or PVCC in the case of employees of PVCC, who granted access to that individual.

Contractor – The responsibility shall be that of the Contractor. If payment is not received from that specific Contractor, the Company responsible for that Contractor will be charged. The Member, Resident, or PVCC shall not be responsible for Penalty Assessments incurred by any Contractor.

If any invoice associated with a Guest of a Resident or Employee of PVCC remains unpaid after the above stated procedure the amount due shall be applied to the tax roll of the property within the boundaries of PVCCSD of the individual/entity authorizing the offending driver to have gate access.