- 1. <u>Board Letter</u> -- Rice Ranch <u>Communities</u> is listed as the entity requesting the votes before the Board; Rice Ranch <u>Ventures</u> should be listed as well (page 4, ¶ A). Also, the APNs listed do not include 101-440-029 (Bradley Road) which APN is <u>consistently</u> omitted throughout the documents. Please do a global search of all documents to add the Bradley Road APN into all resolutions, ordinances and conditions, as appropriate.
- 2. <u>Specific Plan</u> -- Apparently, the wrong Specific Plan was online. Should be noted.
- 3. Attmt 2 Specific Plan Resolution -- No changes
- 4. <u>Attmt 3 Development Agreement Ordinance -- Rice Ranch Communities</u> is listed as the entity entering into the Development Agreement; Rice Ranch <u>Ventures</u> should be listed instead (or also), as it is the only entity signing the new Dev. Agrmt. (page 1, Section 1 and compare signature page). ALSO, the APNs listed in the Development Agreement include 101-390-008 & 101-390-009 (school lots) and 101-470-001 thru 101-470-016 (Pine Creek Single Family lots on Yarrow) –these should not be included here.
- 5. <u>Attmt 4 Specific Plan Ordinance</u> -- APNs do not include 101-440-029 (Bradley Road)
- 6. <u>Attmt 5 Rezone Ordinance</u> -- No changes
- 7. <u>Attmt 6 Comprehensive Plan Resolution</u> -- ¶ B has a missing word. Insert **"amend"** at the end of the first line.
- 8. <u>Attmt 9 Revised Findings</u> -- No changes
- 9. <u>Attmt 10 Conditions of Approval</u> -- multiple changes as follows:
 - Page 10.3-9 -- All permanent signage cannot be "completely screened" -- change to "partially screened"
 - Page 10.3-4; Lot Standards, last sentence: Correct side yard to be **five** feet (correct in one spot, incorrect in another).
 - Page 10.2-2, <u>Development Buildout Phasing</u>. This states that "Each development phase would provide for homes in two or three neighborhoods, ..." This should be modified to development phase would <u>potentially</u> provide for homes in two or three neighborhoods..."
 - Page 10.2-9, 8 lines from the bottom, missing a "\$" sign in front of the payment due on the 195
 - Page 10.2-12, ¶ 39 the Land Exchange Agreement is now entitled "Real Property Exchange Agreement." It is referred to by both names in this paragraph
 - Page 10.3-32 ¶66 -- The Planning Commission asked for a modification to this condition. We believe it should be modified to read: "Landscaping shall be maintained for the life of the project through arrangements acceptable to the County by creation of an endowment fund, private assessment district, or Homeowner's Association."

- 10. <u>Attmt 11 Addendum</u> -- Page 13 of 124; Lot Standards, last sentence: Correct side yard to be five feet (correct in one spot, incorrect in another). ALSO -- missing APNs 101-380-001, 101-380-003, and 101-400-003. These open space lots were missing while the other two were included.
- 11. <u>Attmt 12-13 Real Property Agreement</u> -- These don't include all of the attachments to the Real Property Exchange Agreement. We assume that is appropriate but mention it for completeness.