The Oversight Committee For Implementation of the Third Amended and Restated Interlocal Agreement for Public School Facility Planning Broward County, Florida

# ANNUAL STATUS REPORT ON IMPLEMENTATION OF THE THIRD AMENDED AND RESTATED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING

# JANUARY – DECEMBER 2023

April 10, 2024

# TABLE OF CONTENTS

| A. | INTRODUCTION   |
|----|--|
| B. | REPORT SUMMARY4  |
|    | Article II: Joint Meetings - General Summary of Requirements4  |
|    | Article III: Student Enrollment and Population Projections - General Summary of Requirements                                       |
|    | Article IV: Coordination and Sharing of Information - General Summary of Requirements.5  |
|    | Article V: School Site Selection, Significant Renovations, and Potential School Site Closures<br>- General Summary of Requirements |
|    | Article VI: Supporting Infrastructure - General Summary of Requirements  |
|    | Article VII: Plan Review; Consistency Determination - General Summary of Requirements 7  |
|    | Article VIII: Public School Concurrency (PSC) General Summary of Requirements  |
|    | Article IX: Collocation and Shared Use - General Summary of Requirements9  |
|    | Article X: Resolution of Disputes - General Summary of Requirements10  |
|    | Article XI: Oversight Process - General Summary of Requirements11  |
|    | Article XII: Special Provisions - General Summary of Requirements11  |
|    | Article XIII: Effective Date and Term - General Summary of Requirements11  |
|    | Article XIV: Amendment Procedures - General Summary of Requirements11  |
| C. | CONCLUSION   |
|    | Status Report of the Implementation of TRILA13   |
| D. | ATTACHMENTS  |
|    | Attachment A: 2023 SWG Meeting Attendance Sheet  |
|    | Attachment B: Inclusion of School Board Representatives 40   |
|    | Attachment C: 2023 Reviewed Residential Land Use/Rezoning Developments   |
|    | Attachment D: 2023 Approval/Effective Dates Implementation of TRILA Provision  |
|    | Attachment E-1: 2023 Broward County Quarterly Reports  |
|    | Attachment E-2: 2023 Municipal Quarterly Reports   |
|    | Attachment F: Municipal Quarterly Reports for Approved Site Plans  |
|    | Attachment G-1: 2023 List of County Residential Plats Reviewed for PSC 48  |
|    | Attachment G-2: 2023 List of County Residential Site Plans Reviewed for PSC  |

# A. INTRODUCTION

In compliance with state law, the Interlocal Agreement for Public School Facility Planning (ILA) was initially entered into by The School Board of Broward County, Florida (School Board), the Broward County Commission, and 26 Broward County Municipalities in 2003, and became effective later in the year.

The main purpose of the ILA was to comply with the then-state law and enable the School Board, the Broward County Commission, and the 26 Broward County Municipalities to coordinate and address the impact of proposed residential developments, growth management issues, and the provision and availability of public-school facilities in Broward County to serve students anticipated from the proposed residential developments. Upon the effectiveness of the ILA, the City of West Park became a signatory to the ILA in 2008; thereafter, parties to the ILA therefrom, became between the School Board, the Broward County Commission, and 27 Municipalities. Subsequently, the ILA was amended three times in the following manner:

- 1. The first time was in 2007 to comply with new state law which required the incorporation and implementation of Public-School Concurrency (PSC) provisions in the ILA. In compliance with this state mandate, the ILA was amended to include PSC, along with the establishment of the initial Level of Service Standard (LOS) as 100% of permanent capacity.
- 2. In 2010, the ILA was amended for the second time. This amendment was initiated by the School Board, primarily to amend the LOS in the ILA to include and allow the utilization of portable capacity (in addition to the then existing utilization of permanent capacity); and upon this incorporation, the newly amended and adopted LOS became commonly referred to as gross capacity, because it consisted of utilizing capacities from the permanent buildings and portable facilities located at the elementary, middle, and high school campuses. to determine the availability of capacity against the student impact anticipated from proposed residential developments.
- 3. In 2015, the ILA was amended for the third time. This amendment was initiated by the School Board to again amend the LOS in the ILA, for the sole purpose of adopting a new LOS that considered and reflected the presence or no presence of portables at each elementary, middle, and high school campus, and therefore, to reflect in the LOS calculations for each school level, this presence, or no presence of portables on the school campuses.

As with the prior amendments pertinent Broward County Public Schools (BCPS) staff worked collaboratively with Broward County and municipal Signatories staff to craft revisions to pertinent provisions of the ILA, and the LOS, which was amended from gross capacity to the following: the higher of 100% gross capacity or 110% permanent capacity. Thereafter, the School Board adopted the amendment in June 2017, followed by Broward County in September 2017, and the Municipal Signatories scheduled adoption through the first part of 2018, garnering the requisite approval of 75% of the Municipal Signatories representing at least 50% of the population within Broward County in May 2018. Due to this amendment, the ILA therefrom became commonly referenced as the Third Amended and Restated Interlocal Agreement for Public School Facility Planning (TRILA).

Consistent with state law, the TRILA is overseen by a fifteen (15) member Oversight Committee that consists of School Board Members, County Commissioner(s), municipal elected officials, and community stakeholders; five of the School Board representatives appointed by the School Board, five of the Broward County Commission representatives appointed by the Broward County Commission, and five of the 27 municipal representatives appointed by the Broward League of Cities. The Committee historically meets quarterly each calendar year to conduct public meetings regarding the implementation of the TRILA and other related matters, and during one of the quarterly meetings, issues the Annual Report required by the TRILA to the School Board, Broward County, the 27 Municipalities, and the public regarding the successes and failures of implementation of the TRILA in the preceding calendar year.

Also, the TRILA required the creation of the Staff Working Group (SWG) which is comprised of staff representatives from the School Board, Broward County, and the municipalities. Primarily, the SWG is tasked with meeting and working collaboratively to ensure the implementation of pertinent provisions of the TRILA. Since its inception, the SWG has met quarterly during each calendar year to discuss issues and formulate recommendations regarding the coordination of land use and school facilities planning, and to comply with PSC requirements, including such issues as population and student projections, development trends, school needs, co-location, and joint use opportunities, ancillary infrastructure improvements needed to support the schools and safe student access. Additionally, the SWG generates the initial draft Annual Report called for in the TRILA, votes to approve the draft Report, and thereafter, transmits the draft Annual Report to the Oversight Committee for review, discussion, and eventual formal approval and issuance of the Report by the Oversight Committee.

The TRILA consists of fifteen (15) Articles. However, this Report only examined thirteen (13) pertinent Articles of the TRILA which contains seventy-seven (77) specific measurable requirements. The Articles are as follows: Recitals; Joint Meetings; Student Enrollment and Population Projections; Coordination and Sharing of Information; School Site Selection, Significant Renovations, and Potential School Site Closures; Supporting Infrastructure; Plan Reviews, Consistency Determination; Public School Concurrency; Collocation and Shared Use; Resolution of Disputes; Oversight Process; Effective Date and Term; and Amendment Procedures.

Additionally, this Report indicates that in 2023, the Signatories to the TRILA generally complied with seventy-five (75) of the seventy-seven (77) specific measurable requirements. However, the Report flags **two (2) areas of the seventy-seven (77) specific requirements that were noncompliant with the TRILA**.

The two provisions that are out of compliance are items 8.2(a) and 8.7(a), which require the Signatories to ensure that their comprehensive plans and land development regulations (LDR) are consistent with the TRILA. However, each time the ILA was amended, it has historically taken some time for all the Signatories to update their comprehensive plans and LDRs and each year the Signatories continue to make progress towards compliance with these provisions.

It should be noted that even those Municipalities that have not yet met these requirements per provisions of the TRILA, municipalities must work in conjunction with BCPS to implement PSC requirements as dictated by the TRILA.

## B. REPORT SUMMARY

Results of the coordination between the School Board, Broward County, and the 27 municipalities regarding compliance with the requirements of the thirteen (13) specific Articles of the TRILA and the seventy-seven (77) specific measurable requirements are delineated below. It should be noted that for simplicity, only a general summary of the requirements of each Article, and how the requirements were met or not met is given. However, a concise description of each specific requirement of the Articles is delineated in the attachment to this Annual Report titled **"2023 Annual Report – Implementation of the TRILA Provisions".** 

## Article II: Joint Meetings - General Summary of Requirements

This Article requires the SWG to hold annual meetings. However, the SWG's By-Laws require the SWG to meet quarterly to ensure that pertinent issues are adequately addressed. Also, the Article requires the SWG to prepare an annual assessment report (which is codified in the Annual Report) on the effectiveness of public-school concurrency (PSC).

## **Status of Compliance**

The SWG met three times in 2023, and representatives of the signatories to the TRILA who attended or did not attend the SWG meetings in 2023 are depicted in Attachment "A". Also, the Attachment indicates that the Cities of Pembroke Park, and West Park did not attend any of the SWG meetings in 2023. However, to ensure effective attendance, BCPS staff reached out to each cited City, after it had missed the December 2023 SWG meeting, and encouraged them to make efforts to attend the next SWG meetings that are scheduled for 2024.

Overall, attendance at SWG meetings improved in 2023 from the prior year. Therefore, most of the Signatories to the TRILA satisfied the provisions of Article II.

# Article III: Student Enrollment and Population Projections - General Summary of Requirements

This Article requires the School Board, Broward County, and the municipalities to coordinate and base their plans on the consistent projections of the population in Broward County and student enrollment. Subsequently, the School Board is required to utilize the data as a component of the calculations of its five-year student enrollment projections, and for Broward County and the School Board to respectively provide countywide population projections and five-year student enrollment projections to the SWG.

## **Status of Compliance**

BCPS provided the 2023/2024-2027/2028 five-year student enrollment projections data to the SWG in November 2023. In June 2018, Broward County published an update to its Population Forecast and Allocation Model (PFAM). PFAM was produced in 2017 by using as its input, the University of Florida's Bureau of Economic and Business Research (BEBR) detailed population with estimates for 2015 and by incorporating public comment from local government agencies. PFAM assigns the inputted estimates to Broward County's Traffic Analysis Zones (TAZ) and municipalities. Additional Census 2020 results

needed for the PFAM data were released between May-August 2023. Therefore, the next update to PFAM is targeted for March 2024. **Therefore, the Signatories satisfied the provisions of Article III**.

# Article IV: Coordination and Sharing of Information - General Summary of Requirements

This Article requires the following:

- 1. Annually, the Superintendent shall submit the tentative District Educational Facilities Plan (TDEFP) to Broward County and the municipalities for review, for consistency with their comprehensive plans; and to include schools slated for renovation in the tentative DEFP.
- 2. The School Board to coordinate the development of the Five-Year Educational Plant Survey with the SWG.
- 3. Annually, for Broward County in conjunction with the municipalities to provide the Superintendent with a report on growth and development trends within their jurisdiction.
- 4. Quarterly, for Broward County to provide the list of residential plats approved by the Broward County Commission to the Superintendent.
- 5. Broward County to provide a list of land use plan amendments adopted or denied by the Broward County Commission to the Superintendent.

# **Status of Compliance**

On July 20, 2023, the Superintendent provided the tentative 2023/2024–2027/2028 TDEFP to Broward County and municipalities for review for consistency with their comprehensive plans, and included schools scheduled for renovations in the TDEFP.

BCPS staff discussed the development of the BCPS's 2021-2026 State Educational Plant Five-Year Survey Report (Plant Survey) with the SWG during its development in 2020. Subsequently, the Plant Survey was approved by the School Board on June 15, 2021, was validated by the Florida Department of Education (FLDOE) on June 16, 2021, became effective on July 1, 2021, and will remain valid for five years.

Additionally, Broward County in conjunction with most of the municipalities, provided growth and development trends data to BCPS, and Broward County provided the list of approved residential plats and adopted land use plan amendments to the Superintendent. **Therefore, the Signatories satisfied the provisions of Article IV.** 

# Article V: School Site Selection, Significant Renovations, and Potential School Site Closures -General Summary of Requirements

This Article requires the following:

- 1. BCPS staff to review potential sites for new schools, closure of existing schools, and significant renovations to schools, consistent with School Board Policy 5000, and include the recommendations in the DEFP.
- 2. The Site Review Committee to submit a list of potential new schools, the closure of existing schools, and renovations to schools to local governments for their informal consistency review with the comprehensive plan.
- 3. Include a permanent local government representative and a floating member of the Site Review Committee.
- 4. The Superintendent to coordinate site plan information for new schools with affected local governments in accordance with state statutes.
- 5. The superintendent is to provide written notice to pertinent local government at least 60 days prior to the School Board's acquisition or leasing information of property for a new public educational facility; and the local government to within 45 days, provide comments to the Superintendent indicating that School Board plans are consistency with the local government's land use and comprehensive plan.
- 6. If a local government determines that a proposed school site is consistent with the comprehensive plan, the School Board shall follow the procedures contained in the effective Section 1013.33(12), F.S. If a local government determines that the proposed school site is inconsistent with the comprehensive plan, the School Board may request a plan amendment consistent with the local government's plan amendment procedures and requirements.

In 2023, BCPS staff did not review potential sites for new schools, and the closure of existing schools since the need did not arise.

Likewise, the Site Review Committee did not review any new potential school sites in 2023, and there were no planned closures of existing schools. The School Board included schools scheduled for renovations in the 2023/2024 – 2027/2028 TDEFP that was provided to Broward County and the municipalities. Also, the School Board did not acquire any real property. **Therefore, the signatories satisfied the provisions of Article V**.

# Article VI: Supporting Infrastructure - General Summary of Requirements

This Article requires that the School Board and affected local governments shall jointly determine the need for and timing of on-site and off-site improvements to public facilities necessary to support each new school or proposed significant renovation.

In 2023, BCPS worked collaboratively with local governments to ensure that the needs of both entities are sufficiently addressed. **Therefore, the Signatories satisfied the provisions of Article VI**.

# Article VII: Plan Review; Consistency Determination - General Summary of Requirements

This Article requires the following:

- 1. The School Board to appoint representatives to sit on Broward County and pertinent municipal local planning agency (LPA), and the local governments to take action to include School Board representatives in LPA and allow the representatives to attend LPA meetings when the LPA considers comprehensive plan amendments and rezoning applications that would increase residential density.
- 2. Broward County and municipalities shall provide to the Superintendent, rezoning and comprehensive plan amendment applications that will increase residential density. Subsequently, the Superintendent shall review the applications and provide a report indicating the student impact anticipated from the applications to the local government. Broward County and municipalities shall provide a deadline to receive the comment, however, that deadline shall be no less than 30 days from the date the information is provided.
- 3. Broward County and municipalities will provide written quarterly reports to the Superintendent when the applications receive final approval.
- 4. The School Board shall continue to participate in the Broward County land use plan amendment review process.
- 5. The School Board shall continue to review non-residential development and other pertinent development applications that may affect school properties, and as necessary participate in other growth management issues.
- 6. Broward County and municipalities shall provide public notice of land use and comprehensive plan amendments, rezonings, development of regional impact applications, and other residential or mixed-use projects with residential components that may affect student enrollment, projections, and school facilities to the Superintendent.
- 7. The LUPA and rezoning applications reviewed by the Superintendent shall be classified as "Public Schools Consistency Review", and applicants may delineate the residential type, units, and bedroom mix of the project if known; if not specified, the review shall be based upon the maximum student generation rates for that residential type.
- 8. The "Public Schools Consistency Review" provided by the Superintendent to Broward County and the municipalities shall specify:
  - a. The student impact anticipated from the proposed development applications.

- b. The capacity of the affected schools.
- c. Depict ten-year student enrollment projects by planning area.
- d. Depict planned capacity improvements.
- e. Identify available alternatives, and state that the proposed development will be subject to PSC review at the plat and site plan phase of development review.
- 9. If the "Public Schools Consistency Review" indicates that capacity is not available at the impacted school(s), or anticipated in the DEFP, the applicant may choose to offer, and the School Board may consider the voluntary mitigation to address the anticipated student impact. The voluntary mitigation shall be limited to the options listed in this Subsection.
- 10. When reviewing comprehensive plan and rezoning applications, Broward County and the municipalities may consider issues depicted in this subsection and the School Board's "Public Schools Consistency Review".
- 11. Broward County and the municipalities shall provide notice to the Superintendent to enable BCPS to participate and provide comments in workshops regarding community development plans that may affect public school facilities.

The School Board complied with all its obligations called for in Article VII, which compliance to each subsection of the Article is specifically stated in the document titled "2023 Annual Report – Implementation of the TRILA Provisions".

Likewise, Broward County and the municipalities complied with all their obligations as called for in Article VII, which compliance to each subsection of the Article is specifically stated in the document titled "2023 Annual Report – Implementation of the TRILA Provisions".

# Article VIII: Public School Concurrency - General Summary of Requirements

Overall, this Article requires that Broward County and the municipalities shall ensure that the applications for residential plat or site plan (or their functional equivalent) applications are complete, and the Public-School Impact Applications (PSIA) pertaining to the applications are transmitted to BCPS for review. This process is to ensure that capacity is available at BCPS school facilities before the cited applications are approved and subsequently issued a building permit by the local governments. Subsequently, Broward County and the municipalities are required to provide quarterly reports to BCPS regarding the approval or denial of reviewed residential plat or site plan (or their functional equivalent) applications.

This Article contains numerous subsections. Thus, to assure efficiency and effective communication, please refer to the document titled "2023 Annual Report – Implementation of the TRILA Provisions" for the specific delineation of the requirements of each subsection.

Overall, the School Board, Broward County, and the municipalities satisfied the provisions in each subsection of this Article. However, the municipalities depicted in Attachment "D", did not meet the provisions of **Subsections 8.2(a) and 8.7(a) of the Article**, which provisions are as follows:

1. **Subsections 8.2(a): Required Elements of Public-School Concurrency -** Broward County and the municipalities, within 90 days of the comprehensive plan amendments in accordance with the TRILA becoming effective, shall amend their respective Land Development Codes (LDC) and adopt the required PSC provisions, consistent with the requirements of the TRILA. Such amendment shall include the PSC management system outlining the development review process for proposed residential developments.

While the municipalities depicted in Attachment "D" failed to meet the provisions of both subsections, in the 2022 Annual Report, 13 municipalities did not meet this subsection. However, in this 2023 Annual Report, a total of 19 municipalities complied with the requirements of subsection 8.2(a), which is one additional municipality since the issuance of the 2022 Annual Report.

2. **Subsection 8.7(a): Commencement -** PSC described in the TRILA shall commence upon the comprehensive plan amendments related to the PSFE by Broward County and the municipalities becoming effective, and the execution of the TRILA by the parties identified in the TRILA.

The municipalities depicted in Attachment "D" failed to meet the provisions of both subsections. However, the status of efforts by the municipalities to meet the subsections are depicted under "Comments" in Attachment "D". Additionally, the number of municipalities who complied with this subsection improved by one, since the issuance of the 2022 Annual Report.

# Article IX: Collocation and Shared Use - General Summary of Requirements

The requirements of this Article are as follows:

- 1. During the preparation of the School Board's DEFP, Broward County, and the municipality's capital improvement plans, the School Board, Broward County, and the municipalities are encouraged to collocate school facilities with each other's civic facilities, to enable the shared use of the facilities.
- 2. To enable the collocation/shared use of public school facilities with Broward County and the municipality's civic facilities,
  - a. Broward County and the municipalities shall in January of each year, provide to the SWG, information on their public/civic facilities planned for inclusion in their five-year capital improvements plan that could potentially be collocated with public school facilities.
  - b. Upon receipt of the information, the SWG shall forward the information to BCPS.

- c. Likewise, Broward County and the municipalities shall examine the annually submitted School Board's Five-Year TDEFP provided pursuant to Subsection 4.1 of the TRILA, and include in the written comments back to BCPS, information regarding the potential public/civic facilities that could be collocated with planned new schools delineated in the Five-Year TDEFP.
- d. This requirement shall not prevent Broward County and the municipalities from providing information on collocation to the SWG throughout the calendar year.
- e. Information provided to the SWG and BCPS shall at the minimum include the planned type of public facility, acreage, and location/parcel map.
- f. Information provided shall be in hard copy and electronic copy.
- g. Upon receiving such information, BCPS shall organize meetings with the subject local government(s) to further pursue and work towards the collocation of the facilities.
- h. The entities shall notify the SWG of their efforts toward the collocation of the subject facilities.
- i. As part of efforts toward the collocation of such facilities in Broward County, the SWG shall include in its meeting agendas, an agenda item relating to the provision of information regarding the collocation of facilities as stated in the TRILA.
- j. Subsequently, the SWG shall in its report to the Oversight Committee, advise the Oversight Committee of ongoing efforts toward collocation, including information on certificates of occupancy to the School Board.
- 3. A separate legal agreement shall address each collocated facility.

In 2023, the School Board, Broward County, and the municipalities did not have any planned facilities that could be collocated. Additionally, this topic was listed in all 2023 SWG meeting agendas. Thus, the Signatories satisfied the provisions of Article IX.

# Article X: Resolution of Disputes - General Summary of Requirements

This Article outlines how disputes between the Signatories regarding the Amended Agreement should be resolved.

## **Status of Compliance**

Since the inception of the TRILA, and specifically in 2023, no dispute arose between the Signatories that needed resolution. Thus, the Signatories satisfied the provisions of Article X.

## Article XI: Oversight Process - General Summary of Requirements

This Article requires the following:

- 1. The School Board, Broward County, and the municipalities shall each appoint five representatives to the Oversight Committee.
- 2. The municipalities shall appoint their five representatives to the Oversight Committee through a mutually agreeable process.

## **Status of Compliance**

In 2023, the School Board appointed one (1) new representative to the Oversight Committee. Likewise, Broward County appointed no representatives to the Oversight Committee, while the municipalities appointed no representatives to the Oversight Committee. Therefore, the Signatories satisfied the provisions of Article XI.

## Article XII: Special Provisions - General Summary of Requirements

The evaluation of this Article is not necessary.

## Article XIII: Effective Date and Term - General Summary of Requirements

This Article requires the following:

- 1. The TRILA shall become effective upon the signatures of the School Board, Broward County, and at least seventy-five percent (75%) of the municipalities, which include at least fifty percent (50%) of the population within Broward County.
- 2. The TRILA may be canceled by mutual agreement of the School Board, Broward County, and the respective municipalities unless otherwise canceled as provided or allowed by law.

## Status of Compliance

The TRILA has not been amended since it was last adopted by the requisite signatories in 2018. Therefore, the requirements of Article XIII were met by the Signatories.

# Article XIV: Amendment Procedures - General Summary of Requirements

This Article delineates the procedure regarding amendments to the TRILA.

## Status of Compliance

As stated in this Annual Report, the TRILA was amended in 2007, 2010, and 2018, and during each of the amendments, the signatories to the TRILA adhered to the procedure stipulated herein regarding

amendments to the TRILA. Therefore, the Signatories to the TRILA met the requirements of Article XIV.

# C. CONCLUSION

The School Board, Broward County, and the 27 Municipalities during the period from January through December 2023 successfully complied with seventy-five (75) of the seventy-seven (77) specific measurable requirements of the Amended ILA but did not comply with two (2) specific measurable requirements. **The specific areas pertain to Municipalities that have not amended their comprehensive plans and LDRs to address provisions of the TRILA. Therefore, the cited specific areas need resolution**. However, the Signatories continue to make gradual progress toward resolution.

In conclusion, the resolution of the two (2) areas cited in this Annual Report may further the successful implementation of the Third Amended and Restated ILA in the future. Therefore, if these two requirements are met, the School Board, Broward County, and the 27 municipalities are expected to successfully comply with TRILA.

| SECTIONS  | FREQUENCY                                   | SCHOOL BOARD  | BROWARD COUNTY   | MUNICIPALITIES   |
|---|---|---|--|--|
| JOINT MEETINGS  |   |   |  |  |
| 2.1 - Hold annual Staff Working Group (SWG) meetings.   | Quarterly                                   | Consistently attended by School Board<br>representatives.   | Consistently attended by Broward County representatives.   | Quorum was met at every regularly scheduled<br>meeting. Attachment "A" depicts representatives<br>that attended meetings and those that did not attend<br>meetings in the period covered by this Annual<br>Report. |
| <b>2.2</b> - The SWG shall prepare an annual assessment report on the effectiveness of public school concurrency (PSC).   | Annually by<br>December 31 of<br>each year. | Consensus by a majority of the SWG Members is that<br>the pertinent section(s) of the 2023 Annual Report will<br>be used to satisfy this requirement of the Third<br>Amended and Restated Interlocal Agreement for Public<br>School Facility Planning (TRILA).  | Consensus by a majority of the SWG Members is that the pertinent section(s) of the 2023 Annual Report will be used to satisfy this requirement of the TRILA.   | Consensus by a majority of the SWG Members is<br>that the pertinent section(s) of the 2023 Annual<br>Report will be used to satisfy this requirement of the<br>TRILA.  |
| STUDENT ENROLLMENT AND POPULATION PROJECTIONS   |   |   |  |  |
| <b>3.1</b> - School Board, Broward County and Municipalities to coordinate<br>and base plans upon consistent projections of population and student<br>enrollment. Provide five-year student enrollment and countywide<br>population projections to SWG.           | Ongoing                                     | 2024/25- 2028/29 Five-Year enrollment projections were provided to the SWG in November 2023.  | In June 2018, Broward County published an update to its<br>Population Forecast and Allocation Model (PFAM). The<br>model allocates estimates and forecasted dwelling units,<br>households, and populations from the University of<br>Florida's Bureau of Economic and Business Research<br>(BEBR) "Detailed Population Projections by Age, Sex,<br>Race, and Hispanic Origin" to traffic analysis zones (TAZ)<br>throughout Broward County. Using municipal feedback to<br>refine outputs, the final publication provided estimates for<br>2015 and projections through 2045. The additional<br>Census 2020 results needed for the PFAM data were<br>released between May-August 2023. Therefore, the next<br>update to PFAM is targeted for March 2024. | The Municipalities review projections when they are available.   |
| 3.2 - Superintendent to use student population projections provided by<br>the demographic, revenue, and education estimating conference and<br>development trends data provided by the local governments during<br>preparation of student enrollment projections. | Ongoing                                     | Each year, staff prepares student enrollment<br>projections based on a variety of factors. Such factors<br>are, but not limited to, the demographic cohort survival,<br>proportional share of charter enrollment based on the<br>changes in charter enrollment, enrollment impacts due<br>to expanded voucher programs and homeschooling,<br>and forecasted Certificates of Occupancy supplied by<br>each local government. | N/A  | N/A  |

| SECTIONS   | FREQUENCY                       | SCHOOL BOARD   | BROWARD COUNTY   | MUNICIPALITIES   |
|--|---------------------------------|--|--|--|
| <b>3.3</b> - Broward County to provide population projections to verify geographic distribution of countywide public school student projections.   | Ongoing                         | The School District will review the projections when available.  | In June 2018, Broward County published an update to its<br>Population Forecast and Allocation Model (PFAM). The<br>model allocates estimates and forecasted dwelling units,<br>households, and populations from the University of<br>Florida's Bureau of Economic and Business Research<br>(BEBR) "Detailed Population Projections by Age, Sex,<br>Race, and Hispanic Origin" to traffic analysis zones (TAZ)<br>throughout Broward County. Using municipal feedback to<br>refine outputs, the final publication provided estimates for<br>2015 and projections through 2045. The additional<br>Census 2020 results needed for the PFAM data were<br>released between May-August 2023. Therefore, the next<br>update to PFAM is targeted for March 2024. | The Municipalities will review the projections when available. |
| COORDINATION AND SHARING OF INFORMATION  |                                 |  |  |  |
| <b>4.1</b> - Commencing no later than July 30, 2009 <u>, and annually thereafter</u> , the Superintendent shall submit the tentative District Educational Facilities Plan (DEFP) to local governments for review for consistency with the local government comprehensive plan. | Annually, July<br>of each year. | The tentative DEFP was provided (by email) to<br>Broward County and Municipalities on July 20, 2023.<br>In the correspondence, the entities were advised to<br>share the information with their elected officials and<br>provide necessary comments to District staff. |  | Municipalities received and reviewed the tentative<br>DEFP.    |
| <b>4.2</b> - Include schools scheduled for renovations in the tentative DEFP.  | Annually                        | The School Board included schools scheduled for<br>renovations in the 2023/24 - 2027/28 tentative DEFP,<br>including the projects paid for with the General<br>Obligation Bond.  | N/A  | N/A  |

| SECTIONS  | FREQUENCY   | SCHOOL BOARD  | BROWARD COUNTY  | MUNICIPALITIES   |
|---|---|---|---|--|
| <b>4.3 -</b> Coordinate development of the Five-Year Educational Plant Survey with the SWG.   | Once in five<br>years.  | The District's 2021-2026 State Educational Plant Five<br>Year Survey Report (Plant Survey) was approved by<br>the School Board on June 15, 2021, was validated by<br>the Florida Department of Education (FLDOE) on June<br>16, 2021, became effective on July 1, 2021 and will<br>remain valid for five years. The recommendations in<br>the approved Five-Year Educational Plant Survey<br>serve as validation of the projects in the tentative and<br>subsequent adopted District Educational Facilities Plan<br>(DEFP) which is reviewed by Broward County and all<br>the Municipalities. | N/A   | N/A  |
| <b>4.4</b> - Commencing August 31, 2007 and annually thereafter, the County in conjunction with the Municipalities shall provide the Superintendent with a report on growth and development trends within their jurisdiction. | Annually, by<br>August 31 of<br>each year.                      | Staff coordinates the collection of five-year municipal<br>Certificate of Occupancy data and receives the<br>development trends report from the Municipalities. For<br>2023, the Demographics & Enrollment Planning<br>Department received development trends report from<br>all of the Municipalities.   | The County in conjunction with the Municipalities provided growth and development trends data to the School District. | The Municipalities submitted the required<br>information to the District in time to be included in<br>the District's five year student enrollment projections. |
| 4.5 - Quarterly, the County to provide a list of residential plats approved<br>by the Broward County Commission during the preceding quarter to<br>the Superintendent.  | Quarterly   | The School District regularly receives the list of<br>approved residential plats provided by Broward<br>County.   | As applicable, Broward County consistently provided this<br>information to the School District on a monthly basis.    | N/A  |
| 4.6 - The County to provide a list of land use plan amendments<br>adopted or denied by the Broward County Commission to the<br>Superintendent.  | Periodically, no<br>later than the<br>15th day of<br>each month | The School District continually receives the list of<br>adopted or denied land use plan amendments<br>provided by the Broward County Planning Council.  | As applicable, Broward County Planning Council<br>consistently provided the information to the School District.       | N/A  |
| SCHOOL SITE SELECTION, SIGNIFICANT RENOVATIONS, AND<br>POTENTIAL SCHOOL SITE CLOSURES   |   |   |   |  |
| 5.1 - School Board staff to review potential sites for new schools,<br>closure of existing schools and significant renovations consistent with<br>School Board Policy 5000. Include the recommendations in the DEFP.          | Annually  | The Site Review Committee which includes local<br>government representatives did not review any new<br>potential school sites in 2023.  | N/A   | N/A  |

| SECTIONS  | FREQUENCY    | SCHOOL BOARD   | BROWARD COUNTY   | MUNICIPALITIES  |
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| 5.2 - Site Review Committee to submit a list of potential new schools, closure of existing schools and renovations to local governments for an informal consistency review with the comprehensive plan.   | Periodically | The Site Review Committee which includes local government representatives did not review any new potential school sites in 2023. Additionally, the School Board included schools scheduled for renovations in the 2023/24 - 2027/28 tentative DEFP that was provided to Broward County and Municipalities.   | N/A  | N/A   |
| Expand the Superintendent's Site Review Committee to include a permanent local government representative and a floating member. Amend School Board Policy 7000 to list membership of the Committee.   | As necessary | In 2004, School Board Policy 7000 was amended to include all representatives in accordance with provisions of the Amended Interlocal Agreement, and subsequently amended in 2008 to include additional representatives. In 2014, the Policy underwent additional changes to include clarifications and a reduction in the Committee membership.                          | Broward County is represented on the Site Review<br>Committee. | The Municipalities are represented on the Site<br>Review Committee. |
| 5.3 - The Superintendent to coordinate site plan information for new schools with affected local governments in accordance with state statutes.   | As necessary | With several exceptions, the majority of the work<br>identified in the current ADEFP is for life safety<br>renovations and building envelope repairs. There are<br>no completely new Educational Facilities identified in<br>the 5-year ADEFP for fiscal years 2023/24 to 2027/28<br>that would require an internal School Board<br>Development Review Committee review. | N/A  | N/A   |
| <b>5.4</b> - Pursuant to Section 1013.33(11), at least 60 days prior to acquisition or leasing information of property for new public educational facility, Superintendent to provide written notice to pertinent local government. Local government to provide comments within 45 days indicating plans consistency with local government's land use and comprehensive plan to the Superintendent. | As necessary | The School Board did not acquire any new school sites in 2023.   | N/A  | N/A   |

| SECTIONS   | FREQUENCY    | SCHOOL BOARD   | BROWARD COUNTY  | MUNICIPALITIES  |
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| <b>5.5</b> - If a local government determines that a proposed school site is consistent with the comprehensive plan pursuant to this Agreement, or at any other time when such a determination is made, the School Board shall follow the procedures contained in Section 1013.33(12), F.S., as may be amended. If a local government determines that the proposed school site is inconsistent with the comprehensive plan, the School Board may request a plan amendment consistent with the local government's plan amendment procedures and requirements. | As necessary | As stated above, the School Board did not acquire any new school sites in 2023.  | N/A   | N/A   |
| SUPPORTING INFRASTRUCTURE  |              |  |   |   |
| <b>6.1</b> - The School Board and affected local governments will jointly determine the need for and timing of on-site and off-site improvements to public facilities necessary to support each new school or proposed significant renovation.   | As necessary | The School Board has hired a third-party program<br>manager that continues the adopted process of<br>identifying upcoming construction projects by sending<br>a copy of the Notice to Proceed to the Mayor, City<br>Manager and City Planner for construction projects<br>that are identified as other than routine maintenance. | The County continues to work closely with the School<br>Board, Municipalities and developers. | The Municipalities continue to work closely with the School Board, the County and developers. |

| SECTIONS  | FREQUENCY   | SCHOOL BOARD  | BROWARD COUNTY   | MUNICIPALITIES   |
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| PLAN REVIEWS; CONSISTENCY DETERMINATION   |             |   |  |  |
| <b>7.1</b> - School Board to appoint representatives to sit on Broward County and pertinent municipal local planning agency (LPA).  | Immediately | The Signatories of the TRILA were sent written<br>notification regarding the appointed School Board's<br>representative to Broward County and Municipalities.   | N/A  | N/A  |
| 7.2 - Local governments to take action to include School Board representatives on LPA and enable the representatives to attend meetings at which the LPA considers comprehensive plan amendments and rezoning applications that would increase residential density.   | Immediately | In 2023, School Board representatives attended six (6)<br>Broward County LPA meetings but did not attend any<br>Municipal LPA meetings because either: (i) the<br>Municipalities did not have any LPA meetings that<br>necessitated the representative's attendance, or (ii)<br>because the Municipalities did not provide written<br>notice requesting the Board representative to attend<br>the meetings. | Broward County took action on 8/5/03 to include a School<br>Board representative on the County's LPA.  | To date, 27 of the 28 Municipalities listed on the<br>Amended Interlocal Agreement (ILA) have taken<br>action to include a School Board representative on<br>their LPA. However, it should be noted that the<br>Village of Lazy Lake is the 28th Municipality that<br>thus far has not signed the Agreement. |
| <b>7.3</b> - Broward County and Municipalities agree to provide to the Superintendent, rezoning and comprehensive plan amendment applications that will increase residential density. The Superintendent shall review the applications and provide a report indicating anticipated student impact to the local government. The County and Municipalities shall provide deadline for receiving comments from the Superintendent, however, the deadline shall be no less than 30 days from the date the information is provided. The County and Municipalities will provide written quarterly reports to the Superintendent when the application receives final approval. | Quarterly   | In 2023, start reviewed eight (9) residential land use<br>plan amendments (LUPAs) and two (2) rezoning<br>applications that increased density. The developers of<br>the LUPA applications did not proffer voluntary.  | Attachment "E-1" depicts quarterly reports provided by<br>Broward County to the School District regarding LUPA<br>applications that were reviewed by the Broward County<br>Planning Council. It also depicts information on approval<br>or denial of the applications by the Broward County<br>Commission. | The LUPA and Rezoning applications reviewed by<br>the District in 2023 were located in the City of<br>Cooper City, Town of Davie, and Cities of Fort<br>Lauderdale, Hollywood, Parkland, Sunrise,<br>Tamarac, Pompano Beach, and Unincorporated<br>Broward County.   |

| SECTIONS  | FREQUENCY | SCHOOL BOARD   | BROWARD COUNTY | MUNICIPALITIES  |
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| 7.4 - School Board to continue participation in the Broward County land use plan amendment review process.  | Ongoing   | In 2023, the appointed School Board Member to the<br>Broward County Planning Council (BCPC) routinely<br>attended and participated in BCPC meetings.         | N/A            | N/A   |
| 7.5 - School Board to continue to review non-residential development<br>and other pertinent development applications that may affect school<br>properties, and as necessary participate on other growth management<br>issues.   | Ongoing   | In 2023, the District staff reviewed two (2) non-<br>residential LUPA applications, and three (9) non-<br>residential plat applications.                     | N/A            | N/A   |
| <b>7.6</b> - Broward County and Municipalities to provide public notice of land<br>use and comprehensive plan amendments, rezonings, development of<br>regional impact applications and other residential or mixed-use projects<br>with residential component pending before them that may affect<br>student enrollment, projections and school facilities to the<br>Superintendent. Notice to be provided at the same time as provided to<br>the public under County or Municipal ordinance.                           | Ongoing   | N/A  |                | As applicable, a majority of the Municipalities complied with this requirement in 2023. |
| 7.7 - The review of LUPA and rezoning applications by the<br>Superintendent shall be classified as "Public Schools Consistency<br>Review", and applicants may delineate the residential type, units and<br>bedroom mix of the project if known; if not specified, the review shall be<br>based upon the maximum student generation rates for that residential<br>type.  | Ongoing   | The reports issued for reviewed residential and non-<br>residential LUPA applications complied with the<br>requirements of this Subsection.                  | N/A            | N/A   |
| <b>7.8</b> - Written comments provided by the Superintendent to the County<br>and Municipalities regarding the "Public Schools Consistency Review"<br>will specify the anticipated student impact, capacity status of affected<br>schools, depict ten year student enrollment projects by planning area,<br>planned capacity improvements, identify available alternatives, and<br>state that the proposed development will be subject to public school<br>concurrency review at the time of plat and site plan review. | Ongoing   | At the minimum, the reports issued for "Public Schools<br>Consistency Review" projects in 2023 contained all the<br>information required by this Subsection. |                | N/A   |

| SECTIONS  | FREQUENCY    | SCHOOL BOARD   | BROWARD COUNTY  | MUNICIPALITIES   |
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| <b>7.9</b> - If the "Public Schools Consistency Review" indicates that capacity is not available at the impacted school(s), or anticipated in the District Educational Facilities Plan, the applicant may choose to offer, and the School Board may consider the voluntary mitigation to address the anticipated impact. The voluntary mitigation shall be limited to the options listed in this Subsection.  | Immediately  | No voluntary mitigation was offered for any of the LUPA applications with increased density that were reviewed by the School District in 2023. | N/A   | N/A  |
| 7.10 - Broward County and Municipalities may consider issues depicted<br>in the Subsection and School Board comments when reviewing<br>comprehensive plan and rezoning applications.  | Ongoing      | N/A  | Broward County as appropriate considers issues depicted<br>in the Subsection, and School District staff comments when<br>reviewing LUPA applications. | The Municipalities as appropriate consider issues<br>depicted in the Subsection, and School District staff<br>comments when reviewing LUPA applications.   |
| 7.11 - County and Municipalities to provide notice to the<br>Superintendent to enable the District to participate and provide<br>comments in workshops regarding community development plans that<br>may affect public school facilities.   | As necessary | In 2023, School District staff attended no community development plan workshop.  | In 2023, the County did not hold community development<br>plan workshops that may affect public school facilities.                                    | In 2023, School District staff did not attended<br>community development plan workshop.  |
| PUBLIC SCHOOL CONCURRENCY<br>8.1 Required Elements of Public School Concurrency   |              |  |   |  |
| <ul> <li>8.1(a) - The amendments to Public School Facilities Element (PSFE) and related amendments to the Capital Improvement Element (CIE) and the Intergovernmental Coordination Element (ICE) in the County and Municipal comprehensive plans to satisfy Sections 163.3177 and 163.3180 F.S. are being adopted into the comprehensive plans of the County and Municipalities concurrently with the execution of the Amended ILA by the County and municipalities.</li> </ul> | Immediately  | N/A  | Attachment "D" shows the County's compliance with this section of the TRILA.  | The Municipalities have established PSC<br>management systems within their jurisdictions, and<br>the date the Municipalities amended or have yet to<br>amend their comprehensive plans and land<br>development codes to address the provisions of the<br>TRILA are depicted in Attachment "D". |

| SECTIONS  | FREQUENCY   | SCHOOL BOARD   | BROWARD COUNTY  | MUNICIPALITIES   |
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| <b>8.1(b)</b> - The experience under the revised comprehensive plans and the School Board's adopted Five-Year DEFP shall be reviewed each year by the County and Municipalities at the SWG meeting to determine whether updates to the comprehensive plans are required. The Five-Year DEFP shall be updated annually to add a new fifth year. Any other amendments to the comprehensive plans shall be transmitted in time to allow their adoption concurrently with update to the School Board's adopted Five-Year DEFP.  | Annually by<br>March 31   | 1  | The County received and reviewed the Five-Year adopted<br>DEFP that was provided by the School Board.   | The Municipalities received and reviewed the Five-<br>Year adopted DEFP that was provided by the School<br>Board.  |
| <b>8.1(c)</b> - School related amendments shall be provided to the School Board at least 60 days prior to transmittal or adoption if no transmittal is required, unless adopting school-related amendments that are identical to Broward County, then they shall be provided at least 1 month prior to the Local Planning Agency (LPA) meeting. The School Board shall review the amendments and provide comments in writing if any, to the local government either (i) at least one week prior to the LPA meeting on the amendment, or (ii) by attending and providing comments at the LPA meeting.  | At least 60 days<br>prior to<br>transmittal or<br>one month prior<br>to LPA meeting,<br>as applicable | Broward County staff worked in coordination with<br>District staff to update its proposed Public School<br>Facilities Element policy amendments. | Broward County's comprehensive plan amendments that<br>were needed to be consistent with the provisions of the<br>Second Amended ILA were approved by the Broward<br>County Commission on March 27, 2012. The<br>comprehensive plan amendments to incorporate the<br>provisions of the TRILA took place in 2020, and County<br>staff has worked in coordination with District staff on these<br>amendments. | In 2023, District staff reviewed the City of Coconut<br>Creek's proposed comprehensive plan amendments.  |
| <b>8.1(d)</b> - The County and Municipalities school-related element provisions must be consistent with each other and with the School Board's facilities plan and policies. Municipalities may choose to adopt all or a portion of the County's school-related element provisions by reference, or it may adopt its own provisions. If a Municipality adopts its own provisions, any goal, objective, policy or other provision relevant to the establishment and maintenance of a uniform district-wide school concurrency system shall be substantially the same as its counter part in the County and Municipalities comprehensive plans. | Ongoing   | N/A  | The County's School Related Amendments have been<br>consistent with those of the Municipalities and with the<br>School Board's facilities plan and policies.  | Municipalities' School Related Amendments<br>reviewed by the School District have been consistent<br>with each other and with the School Board's facilities<br>plan and policies. In 2023, District staff did not<br>review any Municipalities School Related<br>Amendments. |

| SECTIONS   | FREQUENCY  | SCHOOL BOARD  | BROWARD COUNTY  | MUNICIPALITIES  |
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| If any school-related element amendment is proposed that affects the uniform district-wide school concurrency system, it shall not become effective in accordance with Section 14.1 (f) of this Amended Agreement. Municipalities and the County may adopt the School Board's adopted Five-Year DEFP either by reference or by restatement of the relevant portions of the adopted Five-Year DEFP, but the Municipalities and the County shall not attempt to modify the adopted Five-Year DEFP. To the extent feasible, the County and Municipalities agree to coordinate the timing of approval of the amendments. |  | depending on the school type. The amendments complied with Section 14.1 (f) of this Amended |   | Twenty-three (23) Municipalities approved the<br>Second Amended ILA in 2010. In 2018, the TRILA<br>was approved by twenty-six (26) of the twenty-seven<br>(27) Municipal Signatories. |
| <b>8.1(e)</b> - In addition to the other coordination procedures provided for in this Amended Interlocal Agreement, at the time of the Evaluation and Appraisal Report (EAR), the County and Municipalities shall schedule at least one (1) SWG meeting with the School Board to address needed updates to the school-related plan provisions.   | At time of the<br>EAR  | was a regularly scheduled agenda item at the quarterly                                      | Potential EAR issues are consistently placed on the regular<br>SWG agenda, and the County coordinates with the School<br>District on any needed undates | Potential EAR issues are consistently placed on the<br>regular SWG agenda, and the Municipalities<br>coordinate with the School District and the County<br>on any needed updates.     |
| 8.2 Specific Responsibilities  |  |   |   |   |
| (a) Broward County and the Municipalities, within 90 days of the comprehensive plan amendments in accordance with this Amended Agreement becoming effective shall amend their respective Land Development Codes (LDC) and adopt the required Public School Concurrency (PSC) provisions, consistent with the requirements of this Amended Agreement. Such amendment shall include the public school concurrency management system outlining the development review process for proposed residential developments.  | Within 90 days<br>of the<br>comprehensive<br>plan<br>amendments<br>becoming<br>effective | N/A   |   | Data depicted in Attachment "D" indicates the date<br>Municipalities amended or have yet to amend their<br>comprehensive plans and LDC's to adopt PSC<br>provisions in the TRILA.     |

| SECTIONS  | FREQUENCY | SCHOOL BOARD   | BROWARD COUNTY   | MUNICIPALITIES   |
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| (b) Broward County and the Municipalities, in accordance with the<br>Amended ILA shall: 1.) Not approve or issue any residential plat or site<br>plan (or functional equivalent) that is not exempted or vested pursuant<br>to Subsection 8.11 of this Amended ILA until the District has reported<br>that the school concurrency requirement has been satisfied. 2.)<br>Maintain data for approved residential development that was the<br>subject of PSC review. The data shall be provided to the District in a<br>quarterly report after final approval of the application by the governing<br>body, and must include information stated in this Subsection. 3.)<br>Transmit residential plats and site plans (or their functional equivalents)<br>and proposed amendments to such applications to the District for<br>review and comment, consistent with Subsection 8.13 of this Amended<br>ILA.<br>4.) Commencing August 31, 2007, and annually thereafter as a part of<br>the growth and development trend required by Subsection 4.4, provide<br>the total number of dwelling units issued certificates of occupancy to<br>the School Board. | Ongoing   | Attachments "G-1" and "G-2" represent written notice<br>received by the District regarding formal action taken<br>by Broward County and Municipalities on the<br>residential plats, site plans and (functional equivalent)<br>applications reviewed by the District.   | Attachment "E-1" depicts quarterly reports provided by<br>Broward County to the School District regarding residential<br>plat applications that were reviewed by Broward County. It<br>also depicts information on approval or denial of the<br>applications by the Broward County Commission. | Attachment "E-2" depicts Municipalities that provided<br>or did not provide quarterly reports during each<br>quarter to the District regarding residential site plan<br>(or functional equivalent) applications processed by<br>the Municipalities. The Attachment also depicts the<br>formal action taken by their governing bodies on the<br>applications. |
| (c) The School Board shall do the following: 1.) Annually prepare and<br>update its adopted Five-Year DEFP, which for the purposes of PSC<br>shall be considered the financially feasible Five-Year Capital Facilities<br>Plan. The Five-Year Capital Facilities Plan shall reflect the capacity<br>needed to meet the adopted level of service standard (LOS) for each<br>District elementary, middle and high school, during the five year period,<br>but no later than the fifth year of the Five-Year Capital Facilities Plan.<br>2.) Establish a process to ensure the maximum utilization of permanent<br>capacity at each District elementary, middle and high school and to<br>ensure that the schools are operating at or below the adopted LOS.   | Ongoing   | The School Board's public hearing was held on<br>September 5, 2023, to adopt the Five-Year DEFP.<br>Additionally, the District has an established process to<br>ensure the maximum utilization of capacity at each<br>elementary, middle and high school, to maintain data<br>regarding capacity availability at elementary, middle<br>and high schools, and has an established mechanism<br>for the review of proportionate share mitigation. | N/A  | N/A  |

| SECTIONS   | FREQUENCY                                   | SCHOOL BOARD   | BROWARD COUNTY | MUNICIPALITIES |
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| (c) 3.) Commencing October 15, 2009, and annually thereafter, provide the County and Municipalities with the required School District data related to PSC, and related analysis needed to amend or annually update their comprehensive plans. 4.) Review proposed plat and site plan (or functional equivalent) applications for compliance with PSC requirements. 5.) As a component of the District's PSC management system, maintain data regarding available capacity at the District's elementary, middle and high school within each CSA_after factoring the student impact anticipated from the proposed proportionate share mitigation options for new residential development, and determine acceptability of such mitigation options. 7.) Prior to the effective date of PSC, amend School Board Policy 1161 to incorporate PSC provisions and delineate the District's PSC management system. 8.) As necessary, amend the DEFP to incorporate funds accepted as proportionate share mitigation. | Ongoing                                     | Prior to the end of the calendar year, the District<br>provides Broward County and the Municipalities with<br>the required School District data related to PSC, and<br>related analysis needed to amend or annually update<br>their comprehensive plans. Plat and site plan (or<br>functional equivalent) applications reviewed in 2023 for<br>PSC determinations are depicted in Attachment "G-1"<br>and "G-2". The District also updated periodically and<br>published, the "Public School Concurrency Planning<br>Document" (PSCPD), which is used to maintain data<br>regarding available capacity at each elementary,<br>middle and high school after factoring the student<br>impact anticipated from proposed residential<br>developments. The District complied with this<br>subsection. | N/A            | N/A            |
| 8.3 Adopted School Board DEFP  |   |  |                |                |
| (a) Same requirement as Subsection 8.2(c)(1)   | Annually, on or<br>before<br>September 30th | Same as above  | N/A            | N/A            |
| (b) At the minimum, the adopted Five-Year DEFP and each annual<br>update shall specify all new construction, expansion and remodeling,<br>which will add permanent capacity to elementary, middle and high<br>schools, and also include information specified in Subsection 4.1 of this<br>Amended Agreement.  | Same as above                               | The School Board adopted the Five-Year DEFP on<br>September 5, 2023, and the adopted Plan was<br>subsequently made available to the County and<br>Municipalities online. Also, the adopted plan did not<br>include the construction of new schools, or the<br>expansion or remodeling of schools, since the School<br>Board did not undertake such a project.  | N/A            | N/A            |

| SECTIONS   | FREQUENCY     | SCHOOL BOARD   | BROWARD COUNTY | MUNICIPALITIES |
|--|---------------|--|----------------|----------------|
| (c) The adopted Five-Year DEFP and each annual update shall<br>include a description of each school project, a listing of funds to be<br>spent in each fiscal year for the planning, preparation, land acquisition,<br>and the actual construction and remodeling of each pertinent school<br>project which adds capacity or modernizes existing facilities; the<br>amount of capacity added, if any; and a generalized location map for<br>planned new schools. Such location maps shall be considered as data<br>and analysis in support of the PSFE of the County's and Municipalities'<br>Comprehensive Plans. | Same as above | The School Board adopted the Five-Year DEFP on<br>September 5, 2023, and the adopted Plan was<br>subsequently made available to the County and<br>Municipalities online. Additionally, the adopted plan as<br>applicable contained the information required by this<br>subsection. | N/A            | N/A            |
| (d) The adopted Five-Year DEFP and each annual update shall<br>identify the five-year projected student enrollment, permanent capacity<br>and utilization percentage of all elementary, middle and high schools.   | Same as above | The District met the requirement of this subsection.   | N/A            | N/A            |
| (e) The adopted school boundaries for each elementary, middle, and high school, as annually conducted by the School Board shall also become the adopted concurrency service area (as referenced in Section 8.8) and shall be consistent with the adopted Five-Year DEFP. The school boundary maps shall be considered as data and analysis in support of the PSFE of the County's and Municipalities' Comprehensive Plans.   | Same as above | On April 13, 2023, the School Board adopted the<br>2023/24 school boundaries (effective CSAs) for<br>combination, elementary, middle, and high schools.<br>The adopted school boundaries are consistent with the<br>adopted Five-Year DEFP.  | N/A            | N/A            |
| 8.4 Transmittal  |               |  |                |                |
| (a) In addition to the provisions pertaining to the Tentative District<br>Educational Facilities Plan as delineated in Article IV of this Amended<br>Agreement, the School Board, upon completion and adoption of the<br>Five-Year DEFP, shall make the DEFP available to the Local<br>Governments no later than thirty (30) days after adoption of the District<br>Educational Facilities Plan.   | days after    | The School Board adopted the Five-Year DEFP on<br>September 5, 2023, and the adopted Plan was<br>subsequently made available to the County and<br>Municipalities online.   | N/A            | N/A            |

| SECTIONS   | FREQUENCY | SCHOOL BOARD  | BROWARD COUNTY   | MUNICIPALITIES   |
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| 8.5 Comprehensive Plans - Development, Adoption and<br>Amendment of the Capital Improvements Elements  |           |   |  |  |
| (a) Upon adoption of the Five-Year DEFP and transmittal to Local Governments, the County and Municipalities shall adopt the School Board's Five-Year "Adopted DEFP" or applicable sections of the Adopted DEFP as a part of the Capital Improvements Element (CIE) of their comprehensive plans.   | Ongoing   | N/A   | As applicable, Broward County will adopt the transmitted School Board adopted Five-Year DEFP.  | As applicable, Municipalities will adopt the transmitted School Board adopted Five-Year DEFP.  |
| (b) Any amendment, correction or modification to the adopted Five-<br>Year DEFP concerning costs, revenue sources, or acceptance of<br>facilities pursuant to dedications or proportionate share mitigation, once<br>adopted by the School Board, shall be transmitted by the School<br>District to the County and Municipalities within forty-five (45) days after<br>the adoption. The County and Municipalities shall amend their CIE to<br>reflect the changes consistent with the annual update required by the<br>State to their CIE. Such amendments may be accomplished by<br>ordinance, and shall not be considered amendments to the<br>comprehensive plan, pursuant to Section 163.3177 (6)(b)(1), Florida<br>Statutes. | Ongoing   | No amendments have been made to the School<br>Board's Five-Year DEFP since transmittal of the<br>document to Broward County and the Municipalities. | N/A  | N/A  |
| (c) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY   |           |   |  |  |
| 8.6 Public School Concurrency Standard   |           |   |  |  |
| (a) The PSC standard requires Broward County, the Municipalities and<br>the School Board to maintain the adopted LOS for Broward County<br>Public Schools. The PSC standard requires that all proposed plat and<br>site plan (or functional equivalent) applications containing residential<br>units shall be reviewed to ensure that adequate school capacity will<br>exist prior to or concurrent with the impact of the proposed residential<br>development, to accommodate the additional student growth at the<br>adopted LOS.  | Ongoing   | Plat, site plan (or functional equivalent) applications<br>reviewed by the School District in 2023 are depicted in<br>Attachments "G-1" and "G-2".  | Attachment "E-1" depicts quarterly reports provided by<br>Broward County to the School District regarding residential<br>plat applications that were reviewed by Broward County. It<br>also depicts information on approval or denial of the<br>applications by the Broward County Commission. | Site plan (or functional equivalent) applications<br>reviewed by the School District in 2023 are depicted<br>in Attachment "G-2". Attachment "E-2" depicts<br>Municipalities that provided or did not provide<br>quarterly reports during each quarter to the District<br>regarding residential site plan (or functional<br>equivalent) applications processed by the<br>Municipalities. Also, the Attachment depicts the<br>formal action taken by their governing bodies on the<br>applications. |

| SECTIONS   | FREQUENCY                      | SCHOOL BOARD   | BROWARD COUNTY   | MUNICIPALITIES   |
|--|--------------------------------|--|--|--|
| 8.7 Commencement   |                                |  |  |  |
| (a) PSC described in this Amended Agreement shall commence upon<br>the comprehensive plan amendments related to the PSFE by the<br>County and Municipalities becoming effective, and the execution of this<br>Amended Agreement by the parties identified herein.  | As applicable to<br>the entity | In compliance with Subsection 8.2(c)(7), the School<br>Board amended and adopted School Board Policy<br>1161 on January 15, 2008 and commenced<br>implementation of PSC on February 1, 2008.<br>Subsequently, the School Board incorporated pertinent<br>provisions of the ILA needed to implement PSC into<br>Policy 1161 and adopted the amended Policy on<br>November 9, 2010. School Board Policy 1161 was<br>amended on December 4, 2018 to comply with the<br>TRILA.   | the ILA to incorporate PSC into its comprehensive plan.<br>The third amendment of the ILA modifying the LOS for<br>PSC only obtained the requisite approvals to pass in mid-<br>2018; the date the County took formal action is depicted in<br>Attachment "D". | PSC is currently effective in the Municipalities.<br>Subsequently, the Municipalities amended pertinent<br>provisions of the ILA needed to implement PSC into<br>their comprehensive plans. The Third Amendment<br>modifying the LOS for PSC only obtained the<br>requisite approvals to pass in mid-2018, and the<br>subsequent required amendments to the local<br>government's comprehensive plans are underway as<br>depicted in Attachment "D". |
| 8.8 Concurrency Service Areas  |                                |  |  |  |
| EVALUATION OF SUBSECTIONS (a) (b) and (c) IS NOT<br>NECESSARY  |                                |  |  |  |
| 8.9 Adoption of Concurrency Service Areas  |                                |  |  |  |
| (a) Adoption of the CSA's shall be as delineated in School Board<br>Policy 5000 to be amended consistent with the Amended Agreement,<br>and as may be amended from time to time.   |                                | As required, the adoption of the CSA's are delineated<br>in School Board Policy 5000. On April 13, 2023, the<br>School Board adopted the 2023/24 effective CSAs for<br>elementary, middle, and high schools.   | N/A  | N/A  |
| (b) No later than forty-five (45) days after adoption of the CSAs, the School District shall transmit the new CSAs to the County and Municipalities. The County and Municipalities shall incorporate the adopted "Annual School Attendance Areas/Boundaries and School Usage Report" and the School Board's process for modification of the CSA's contained in the "Annual School Attendance Areas/Boundaries and School Usage Report" as data and analysis in support of the PSFE of their Comprehensive Plans. | Ongoing                        | On April 13, 2023, the School Board adopted the<br>2023/24 school boundaries (effective CSAs) for<br>combination, elementary, middle, and high schools.<br>The adopted school boundaries are consistent with the<br>adopted Five-Year DEFP. Adopted elementary, middle,<br>and high school boundary (CSA) maps were posted on<br>the Demographic and Enrollment Planning (D&EP)<br>Department web site on May 18, 2023. Annually<br>adopted boundary maps are posted on D&EP web site<br>following second public hearing on school boundaries. | N/A  | N/A  |
| 8.10 Level of Service Standard   |                                |  |  |  |
| EVALUATION OF SUBSECTIONS (a) (b) (c) (d) (e) IS NOT<br>NECESSARY  |                                |  |  |  |

| SECTIONS  | FREQUENCY | SCHOOL BOARD  | BROWARD COUNTY   | MUNICIPALITIES   |
|---|-----------|---|--|--|
| 8.11 Exemptions and Vested Developments   |           |   |  |  |
| (a) The following residential plats and site plans (or functional equivalent) shall be exempt from the requirements of PSC: 1. All residential plats and site plans (or functional equivalent) which generate less than one student in the relevant CSA. 2. Any amendment to or replat of a residential plat or amendment to a residential site plan (or functional equivalent) which generates less than one additional student. (The former and latter developments shall be subject to the payment of school impact fees). 3. Any age restricted community with no permanent residents under the age of eighteen (18). Exemption for an aged restrictive Covenant limiting the age of all permanent residents to eighteen (18) years and older. 4. As may otherwise be exempted by Florida Statutes.   |           | The list of the residential plat, site plan (or functional equivalent) applications that were submitted to the School District in 2023, and reviewed by the District to determine that they met this Subsection, are depicted in Attachments "G-1" and "G-2". | Attachment "E-1" depicts quarterly reports provided by   | Site plan (or functional equivalent) applications<br>reviewed by the School District in 2023 are depicted<br>in Attachment "G-2". Also, Attachment "E-2" depicts<br>Municipalities that provided or did not provide<br>quarterly reports during each quarter to the District<br>regarding residential site plan (or functional<br>equivalent) applications processed by the<br>Municipalities. Also, the Attachment depicts the<br>formal action taken by their governing bodies on the<br>applications. |
| (b) The following residential plats and site plans (or functional equivalent) shall be vested from the requirements of PSC: 1. Any residential plat or site plan (or functional equivalent) located within a previously approved comprehensive plan amendment or rezoning which is subject to a mitigation agreement in accordance with the following: (i.) The mitigation to address the impact of the new students anticipated from the development has been accepted by the School Board consistent with School Board Policy 1161, and; (ii.) A Declaration of Restrictive Covenant has been properly executed and recorded by the Developer or the development is located within a boundary area that is subject to an executed and recorded triparty agreement consistent with School Board Policy 1161 as may be amended from time to time. 2. Any residential site plan (or functional equivalent) that has received final approval, which has not expired prior to the effective date of public school concurrency. | Ongoing   | In 2023, the projects the School District reviewed that<br>met the provisions of this Subsection are included in<br>the list of reviewed residential projects contained in<br>Attachments "G-1" and "G-2".  | Attachment "E-1" depicts quarterly reports provided by<br>Broward County to the School District regarding residential<br>plat applications that were reviewed by Broward County. It<br>also depicts information on approval or denial of the<br>applications by the Broward County Commission. | Same as stated above   |

| SECTIONS  | FREQUENCY | SCHOOL BOARD  | BROWARD COUNTY  | MUNICIPALITIES  |
|---|-----------|---|---|---|
| (b) 3. Any residential site plan (or functional equivalent) which is included within a residential plat or development agreement for which school impacts have been satisfied for the dwelling units included in the proposed site plan (or functional equivalent). Information regarding each residential site plan (or functional equivalent) shall be transmitted to the School District in a quarterly report. In the transmittal of such residential site plan (or functional equivalent) to the School District, the County or Municipality shall provide additional written information as required in the quarterly report to verify that the units in the application are vested. The County will provide the necessary information to the School Board and Municipalities to identify the vested plats and further specifics to be contained in the adopted land development regulations. As applicable, the Municipalities shall utilize the information provided by the County regarding the vested plat to complete information as required in the quarterly report. | Ongoing   | In 2023, the School District received quarterly reports<br>from the Municipalities regarding the site plan<br>applications approved which met this Subsection.<br>(See Attachment "F").   | the School District indicated that no site plan applications were vested under this Subsection were   | In 2023, the School District received quarterly<br>reports from the Municipalities regarding the site<br>plan applications approved which met this<br>Subsection. (See Attachment "F").   |
| (c) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY  |           |   |   |   |
| 8.12 Public School Concurrency Management System  |           |   |   |   |
| SUBSECTIONS (a) and (b) SAME AS SUBSECTION 8.2 (a).<br>SUBSECTION 8.12(c) SAME AS SUBSECTION 8.2(c)(7). THUS,<br>EVALUATION OF SUBSECTIONS IS NOT NECESSARY   |           |   |   |   |
| 8.13 Review Process   |           |   |   |   |
| (a) Broward County, the Municipalities and the School Board shall<br>ensure that the LOS established for each school type and CSA is<br>maintained. No residential plat or site plan (or functional equivalent)<br>application or amendments thereto shall be approved by the County or<br>Municipalities, unless the residential development is exempt or vested<br>from the requirements specified in Subsection 8.11 of this Amended<br>Agreement, or until a School Capacity Availability Determination Letter<br>(SCAD) has been issued by the School District indicating that adequate<br>capacity is available. This shall not limit the authority of a Local<br>Government to deny a development permit or its functional equivalent,<br>pursuant to its home rule or governmental regulatory powers for<br>reasons other than school capacity.   | Ongoing   | Documentation regarding the achievement and<br>maintenance of the adopted LOS by the School District<br>is contained in the LOS Plan, which is a component of<br>the School Board adopted Five-Year DEFP. Also, the<br>plat, site plan (or functional equivalent) applications<br>reviewed by the School District in 2023 are depicted in<br>Attachments "G-1" and "G-2". | Attachment "E-1" depicts quarterly reports provided by<br>Broward County to the School District regarding residential<br>plat applications that were reviewed by Broward County. It<br>also depicts information on approval or denial of the<br>applications by the Broward County Commission | Attachment "E-2" depicts Municipalities that provided<br>or did not provide quarterly reports during each<br>quarter to the District regarding residential site plan<br>(or functional equivalent) applications processed by<br>the Municipalities, and formal action taken by their<br>governing bodies on the applications. |

| SECTIONS  | FREQUENCY | SCHOOL BOARD   | BROWARD COUNTY        | MUNICIPALITIES        |
|---|-----------|--|-----------------------|-----------------------|
| (b) Any applicant submitting a plat or site plan (or functional equivalent) application with a residential component that is not exempt or vested under Subsection 8.11 of this Amended Agreement is subject to PSC and shall be required to submit a Public School Impact Application (PSIA) to the Local Government, for review by the School District including information called for in this Subsection.   | Ongoing   | Same as stated above.  | Same as stated above. | Same as stated above. |
| (c) The Local Government shall ensure the applications for residential plat or site plans (or their functional equivalent) are complete and transmit them to the School District for review. Upon determination that the application is complete, the Local Government shall transmit the PSIA to the School District for review. This process does not preclude the Local Government from requiring that the applicant submit the PSIA directly to the School District for review.   | Ongoing   | N/A  | Same as stated above. | Same as stated above. |
| <ul> <li>(d) The School District will review the properly submitted and completed PSIA and verify whether or not sufficient capacity is available at the impacted CSA to accommodate students anticipated from the proposed development. The process for review of the application shall be as follows:</li> <li>1. The School District shall review, on a first come, first serve basis, the completed PSIA. The SCAD Letter shall be sent to the applicant and the affected Local Government no later than thirty (30) days after receipt of the PSIA. 2. Notification shall be provided to the applicant and affected Local Government if the application is incomplete.</li> <li>3. THIS SUBSECTION IS NOT NECESSARY FOR EVALUATION.</li> </ul> | Ongoing   | The SCAD Letters issued for the received/reviewed<br>PSIA were transmitted to the applicant, and as<br>applicable to Broward County and the Municipalities<br>within the maximum 30-day review period. | N/A                   | N/A                   |

| SECTIONS   | FREQUENCY                    | SCHOOL BOARD   | BROWARD COUNTY | MUNICIPALITIES |
|--|------------------------------|--|----------------|----------------|
| (e) Student Generation Rates Calculation<br>The determination of students anticipated from a proposed PSIA shall<br>be based on the utilization of the effective, adopted and pertinent<br>student generation rates contained within the Broward County Land<br>Development Code (BCLDC). Update of the student generation rates<br>shall be conducted at least once every three (3) years by the School<br>Board in coordination with the County and Municipalities.  | Ongoing/Three<br>Year Update | The School Board has selected Alfred Benesch and<br>Company (via RFP) as the consultant to conduct the<br>Generation Rate/School Impact Fee (SGR/SIF) Study<br>Update. The School Board approved the agreement<br>with the consultant on November 22, 2022. A kickoff<br>meeting was held on December 12, 2022, with the<br>SGR/SIF Study Update Standing Committee<br>(composed of municipal, county and School Board<br>staff). The consultant already presented its initial<br>findings on April 12, 2023, to the TRILA Oversight<br>Committee, on June 1, 2023, to the Broward League of<br>Cities, on June 8, 2023, to the Staff Working Group,<br>and on June 22, 2023, to the Broward County Planning<br>Council. Work on the SGR/SIF Study Update is still<br>underway, and final adoption by Broward County is<br>anticipated by end of 2024. |                | N/A            |
| (f) Utilization Determination EVALUATION OF SUBSECTIONS<br>(f)(1) and (2) IS NOT NECESSARY   |                              |  |                |                |
| 3. If it is determined that there is no capacity at the assigned school(s) as determined by the procedure described in Subsection 8.13(f)2 above because the projected growth from a residential development causes the adopted LOS to be exceeded in the subject CSA, the School District may, if practical, utilize pertinent options delineated in School Board Policy 5000, to be amended consistent with this Amended Agreement and as may be amended from time to time to ensure maximum utilization at the CSA. Otherwise, all of the CSA's immediately adjacent to the primary impacted CSA will be examined for available capacity before a determination letter is issued indicating that the development has satisfied PSC. | Ongoing                      | In 2023, the School District's Capacity Allocation Team (CAT) (the Group responsible for the allocation of available excess capacity from adjacent CSAs as called for in School Board Policy 1161) met 21 times to consider and allocate excess available capacity to 4 plat and 19 site plan applications reviewed by the District, which allocation concluded that capacity would be available from pertinent adjacent schools located in the same planning area to serve the subject development.   | N/A            | N/A            |
| 4. If necessary, the School District will reassign previously allocated<br>adjacent capacity to achieve maximum utilization, except where such<br>reassignment: (i.) Creates additional transportation cost impacts due<br>to natural or physical barriers; or<br>(ii.) Results in a violation of federal, State or School Board Policy.   | Ongoing                      | In 2023, the School District did not reassign previously<br>allocated adjacent capacity to achieve maximum<br>utilization.   | N/A            | N/A            |

| SECTIONS   | FREQUENCY | SCHOOL BOARD  | BROWARD COUNTY | MUNICIPALITIES |
|--|-----------|---|----------------|----------------|
| (g) Issuance and Term of Public School concurrency -<br>EVALUATION OF THIS SUBSECTION IS NOT NECESSARY   |           |   |                |                |
| 8.14 Proportionate Share Mitigation  |           |   |                |                |
| (a) The School Board shall consider proportionate share mitigation pursuant to provisions of this Amended Agreement. Such consideration shall be consistent with the mitigation provisions outlined herein and delineated in School Board Policy 1161, to be amended consistent with this Amended Agreement and as may be amended from time to time, regarding PSC. If the proposed mitigation option is accepted and deemed financially feasible by the School Board, the applicant or Local Government shall enter into an enforceable and binding agreement.  | Ongoing   | In 2023, no developer proffered proportionate share mitigation. | N/A            | N/A            |
| (b) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY   |           |   |                |                |
| 8.15 Proportionate Share Mitigation Options  |           |   |                |                |
| EVALUATION OF THE ENTIRE SUBSECTION 8.15 IS NOT<br>NECESSARY   |           |   |                |                |
| 8.16 Formula for the Calculation of Proportionate Share Mitigation Options   |           |   |                |                |
| (a) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY   |           |   |                |                |
| (b) A Mitigation contribution provided by a Developer to offset the impact of a residential development must be directed by the School Board toward a permanent school capacity project identified in the first three years of the School District's adopted Five-Year DEFP, or as appropriate, scheduled as a new project in the first three years of the adopted Five-Year DEFP. If the School Board accepts proportionate share mitigation based on the latter, the Board shall amend the adopted Five-Year DEFP to include the proportionate share amount or value of the mitigation. Capacity projects identified within the first three (3) years of the Five-Year Capital Facility Plan shall be considered as committed in accordance with the pertinent Sections of this Amended Agreement. | Ongoing   | In 2023, no developer proffered proportionate share mitigation. | N/A            | N/A            |

| SECTIONS   | FREQUENCY | SCHOOL BOARD  | BROWARD COUNTY | MUNICIPALITIES |
|--|-----------|---|----------------|----------------|
| (c) If capacity projects are planned in years four (4) or five (5) of the School Board's adopted Five-Year DEFP within the same CSA as the proposed residential development, and if the School Board agrees, the Developer may pay his proportionate share to advance the improvement into the first three years of the adopted Five-Year DEFP to mitigate the proposed development in accordance with the formula provided herein.  | Ongoing   | In 2023, no developer proffered proportionate share mitigation. | N/A            | N/A            |
| (d) Guidelines for the expenditure of proportionate share mitigation<br>funds towards permanent capacity identified in the adopted Five-Year<br>DEFP, shall be as follows: 1. The School Board shall utilize monies<br>paid by applicants, to provide needed permanent capacity at those<br>schools identified in the District's development review report as being<br>impacted by the development. 2. If site constraints or other feasibility<br>issues make it impracticable for the School Board to provide the<br>needed permanent capacity at the affected school(s) as delineated<br>above, as feasible, the School Board will make efforts to provide the<br>needed capacity at school(s) located immediately adjacent to the<br>primarily impacted CSA(s) as found in the current Adopted Five-Year<br>DEFP (s), thus relieving overcrowding at the primary identified<br>impacted school(s). | Ongoing   | Same as stated above  | N/A            | N/A            |
| 3. If disbursement of the mitigation funds is not possible as outlined<br>above, the funds will be spent in the applicable school impact fee<br>service area delineated in the adopted BCLDC in a manner that<br>ensures that the impact of the development is still addressed at the<br>primary affected CSA or an adjacent CSA.  | Ongoing   | Same as stated above  | N/A            | N/A            |

| SECTIONS  | FREQUENCY | SCHOOL BOARD   | BROWARD COUNTY   | MUNICIPALITIES  |
|---|-----------|--|--|---|
| 8.17 Appeal Process   |           |  |  |   |
| A Developer or Local Government receiving a SCAD Letter that<br>indicates permanent capacity is not available may implement the<br>applicable process outlined below.   | Ongoing   | None of the SCAD Letters issued by the School District in 2023 indicated capacity was not available. | <u>N/A</u>   | <u>N/A</u>  |
| (a) A Developer adversely impacted by a SCAD Letter made as a part<br>of the PSC process may appeal such determination by written request<br>to the School Board.   | Ongoing   | None of the SCAD Letters issued by the School District in 2023 were appealed by developers.          | N/A  | N/A   |
| (b) If the School Board rules in favor of the Developer, School District staff shall issue a subsequent SCAD Letter based on the decision of the School Board. If the School Board does not rule in favor of the Developer or upholds the decision of District staff, the Developer may elect to pursue other appropriate measures.   | Ongoing   | None of the SCAD Letters issued by the School District<br>in 2023 were appealed by developers.       | N/A  | N/A   |
| (c) A Developer adversely impacted by a non-acceptance of proposed<br>proportionate share mitigation made as a part of the PSC process may<br>elect to pursue other appropriate measures.   | Ongoing   | In 2023, no developer proffered proportionate share mitigation.                                      | N/A  | N/A   |
| (d) A Developer adversely impacted by a Local Government decision<br>made as a part of the PSC process may appeal such decision using<br>the process identified in the Local Government's regulations for appeal<br>of development orders.  | Ongoing   | N/A  | In 2023, no developer appealed a public school<br>concurrency decision made by Broward County. | In 2023, no developer appealed a public school concurrency decision made by a Municipality. |
| (e) A Local Government adversely impacted by a SCAD Letter made<br>as a part of the PSC process may initiate the process outlined in<br>Subsection 10.1(a) of this Amended Agreement. If the issue cannot be<br>resolved, the Local Government may appeal such determination to the<br>School Board. If the Local Government is not satisfied with the<br>decision of the School Board, the Local Government or the School<br>Board may seek an advisory opinion from the Oversight Committee. If<br>either the School Board or the Local Government is not satisfied with<br>the opinion of the Oversight Committee, either party may pursue the<br>process outlined in Subsection 10.1.(b) of this Amended Agreement. | Ongoing   | None of the SCAD Letters issued by the School District in 2023 were appealed by local governments.   | N/A  | N/A   |

| SECTIONS   | FREQUENCY                       | SCHOOL BOARD  | BROWARD COUNTY  | MUNICIPALITIES   |
|--|---------------------------------|---|---|--|
| (f) If the School Board does not accept proportionate share mitigation proposed by a Local Government, and such decision results in a dispute between the entities, the Local Government or the School Board may seek an advisory opinion from the Oversight Committee. If the Local Government is not satisfied with the opinion of the Oversight Committee, either party may pursue the process outlined in Subsection 10.1.(b) of this Amended Agreement.   | Ongoing                         | In 2023, no local government proposed proportionate share mitigation to the School Board for consideration.   | N/A   | N/A  |
| COLLOCATION AND SHARED USE   |                                 |   |   |  |
| <b>9.1</b> - During preparation of the DEFP and local government capital improvement plans, the School Board and local governments are encouraged to collocate school facilities with local government civic facilities to enable shared use of the facilities.  | Ongoing                         | In 2023, The School Board staff did not identify and initiate any new collocation effort with municipalities.   | , , , , , , ,   | No municipalities identified need for new collocation<br>in 2023, via their SWG staff representatives.   |
| <b>9.2</b> - To enable the collocation/shared use of public school facilities with Local Government/civic facilities, the Local Governments shall in January of each year provide to the SWG information on Local Government public/civic facilities planned for inclusion in its five-year capital improvements plan that could potentially be collocated with public school facilities. Upon receipt of the information, the SWG shall forward the information to the School District. Also, the Local Governments shall examine the annually submitted School Board's Five-Year Tentative DEFP provided pursuant to Subsection 4.1 of this Amended Agreement, and include in the written comments back to the School District information regarding the potential public/civic facilities that could be collocated with planned new schools delineated in the Five-Year Tentative DEFP. | January of each<br>year/ongoing | In 2023, the School District did not receive any<br>information via the SWG regarding the new<br>opportunities for collocation of future local government<br>public/civic facilities. This is because the County and<br>Municipalities indicated that there were no new<br>public/civic facilities in their five-year capital<br>improvements plan that could potentially be collocated<br>with public school facilities. | no new public/civic facilities in its five-year capital improvements plan that could potentially be collocated with | In 2023, Municipalities indicated that there were no<br>new public/civic facilities in their five-year capital<br>improvements plan that could potentially be<br>collocated with public school facilities. |

#### STATUS REPORT ON IMPLEMENTATION OF THE THIRD AMENDED AND RESTATED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING (TRILA) JANUARY- DECEMBER 2023

| SECTIONS  | FREQUENCY                       | SCHOOL BOARD   | BROWARD COUNTY   | MUNICIPALITIES  |
|---|---------------------------------|--|--|---|
| This requirement shall not prevent the Local Government from<br>providing information on collocation to the SWG throughout the<br>calendar year. Information provided to the SWG and School District<br>shall at the minimum include the planned type of public facility, acreage<br>and location/parcel map. Information provided shall be in hard copy<br>and electronic copy. Upon receiving such information, the School<br>District shall organize meetings with the subject Local Government(s)<br>to further pursue and work towards the collocation of the facilities. The<br>entities shall notify the SWG of their efforts toward collocation of the<br>subject facilities. As part of efforts toward the collocation of such<br>facilities in Broward County, the SWG shall include in all of its meeting<br>agendas, an agenda item relating to the provision information<br>regarding collocation as stated herein. Subsequently, the SWG shall in<br>its report to the Oversight Committee, advise the Committee of ongoing<br>efforts toward collocation, including information on certificates of<br>occupancy to the School Board. | January of each<br>year/ongoing | Same as stated above   | Same as stated above   | Same as stated above  |
| 9.3 - Separate legal agreement to address each collocated facility<br>(Update).   | As necessary                    | In 2021, SBBC amended existing RLAs with the cities<br>of Pompano Beach and Lauderhill to develop<br>enhanced parks and amenities on municipal land<br>collocated or leased from The School Board. In 2023,<br>both parks officially opened. In 2023, the School<br>Board entered into respective RLA's with the cities of<br>Dania Beach and Lauderhill, which allowed both cities<br>to lease portions of school grounds to develop city<br>parks. | Broward County Sheriff's Department has two (2)<br>Recreation License Agreements (RLA) with the School<br>Board. | Eighteen (18) Municipalities have RLAs with the<br>School Board. Also, eighteen (18) Municipalities<br>have Reciprocal Use Agreements with the School<br>Board. |
| RESOLUTION OF DISPUTES  |                                 |  |  |   |
| 10.1 - Dispute Resolution   | As necessary                    | In 2023, the School Board did not invoke and was not involved in dispute resolution regarding the TRILA.   | In 2023, Broward County did not invoke and was not<br>involved in dispute resolution regarding the TRILA.        | In 2023, no Municipality invoked nor was involved in dispute resolution regarding the TRILA.  |
| OVERSIGHT PROCESS   |                                 |  |  |   |
| <b>11.1</b> - The School Board, Broward County and Municipalities to each appoint five representatives to the Oversight Committee.  | Immediately                     | In 2023, The School Board appointed three (3) representatives to the Oversight Committee.  | In 2023, Broward County reappointed two (2) of its<br>representatives to the Oversight Committee.                | In 2023, the Broward League of Cities appointed one (1) new representative to the Oversight Committee.  |
| <b>11.2</b> - Municipalities to appoint their five representatives to the Oversight Committee through a mutually agreeable process.   | Immediately                     | N/A  | N/A  | The Municipalities continue to appoint Municipal<br>representatives to the Committee through the<br>Broward League of Cities.                                   |
| 11.3 - THIS SUBSECTION IS NOT NECESSARY FOR EVALUATION  |                                 |  |  |   |

#### STATUS REPORT ON IMPLEMENTATION OF THE THIRD AMENDED AND RESTATED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING (TRILA) JANUARY- DECEMBER 2023

| SECTIONS   | FREQUENCY | SCHOOL BOARD  | BROWARD COUNTY  | MUNICIPALITIES  |
|--|-----------|---|---|---|
| SPECIAL PROVISIONS   |           |   |   |   |
| 12.1 - THE ABOVE SUBSECTION IS NOT NECESSARY FOR<br>EVALUATION   |           |   |   |   |
| EFFECTIVE DATE AND TERM  |           |   |   |   |
| <b>13.1</b> - This Amended Agreement shall become effective upon the signatures of the School Board, the County and at least seventy-five percent (75%) of the Municipalities which include at least fifty percent (50%) of the population within Broward County. This Amended Agreement may be cancelled by mutual agreement of the School Board, the County and the respective Municipalities, unless otherwise cancelled as provided or allowed by law. | ,         | In the 2009/10 school year, the School Board initiated<br>amendments to the Amended ILA that proposed<br>changing the LOS from 110% permanent FISH<br>capacity to 100% gross capacity through the 2018/19<br>school year. The amendments were memorialized in<br>the Second Amended ILA and complied with Section<br>14.1 (f) of this Amended Agreement. In 2017, the<br>School Board approved a third amendment to the ILA<br>to modify the LOS to 100% gross capacity or 110%<br>permanent capacity, depending on the school type.<br>This approval date is depicted in Attachment "D". | Broward County approved the third amendment to the ILA<br>in September 2017, as depicted in Attachment "D". | The third amendment of the ILA received the requisite number of approvals in 2018 to become effective. The approval dates associated with the third amendment is depicted in Attachment "D" |
| AMENDMENT PROCEDURES   |           |   |   |   |
| <b>14.1 Process to Amend the Interlocal Agreement -</b> NOT<br>NECESSARY TO DEPICT PROCESS IN THIS REPORT  | Ongoing   | The most recent amendment to the ILA was proposed<br>by the School Board and on June 13, 2017, the School<br>Board approved a third amendment to the ILA to<br>modify the LOS to 100% gross capacity or 110%<br>permanent capacity, depending on the school type.   | In 2023, Broward County did not propose any amendments to the TRILA.  | In 2023, the Municipalities did not propose any amendments to the TRILA.  |
| MISCELLANEOUS  |           |   |   |   |
| 15 - THE ABOVE SUBSECTION IS NOT NECESSARY FOR<br>EVALUATION   |           |   |   |   |



Sections with Issues that Need Resolution

Source: The Third Amended and Restated Interlocal Agreement for Public School Facility Planning, December 2023 Staff Working Group Meeting

The Oversight Committee For Implementation of the Third Amended and Restated Interlocal Agreement for Public School Facility Planning Broward County, Florida

# ATTACHMENTS

April 10, 2024

# 2023 STAFF WORKING GROUP MEETINGS ATTENDANCE SHEET

| Local Government/Agency                  | 3/02/2023<br>Cancelled | 6/8/2023 | 9/14/2023 | 12/7/2023 |
|--|------------------------|----------|-----------|-----------|
| Coconut Creek                            |                        | Х        | Х         | Х         |
| Cooper City                              |                        |          | Х         | Х         |
| Coral Springs                            |                        | Х        | Х         | Х         |
| Dania Beach                              |                        | Х        | Х         |           |
| Davie                                    |                        | Х        | Х         | Х         |
| Deerfield Beach                          |                        | Х        |           | Х         |
| Fort Lauderdale                          |                        | Х        | Х         | Х         |
| Hallandale Beach                         |                        | Х        |           |           |
| Hollywood                                |                        | Х        |           |           |
| Lauderdale-By-The-Sea                    |                        | Х        |           | Х         |
| Lauderdale Lakes                         |                        |          | Х         | Х         |
| Lauderhill                               |                        |          |           | Х         |
| Margate                                  |                        | Х        | Х         |           |
| Miramar                                  |                        | Х        | Х         | Х         |
| North Lauderdale                         |                        | Х        | Х         |           |
| Oakland Park                             |                        | Х        | Х         |           |
| Parkland                                 |                        |          |           | Х         |
| Pembroke Park                            |                        |          |           |           |
| Pembroke Pines                           |                        | Х        | Х         |           |
| Plantation                               |                        | Х        | Х         | Х         |
| Pompano Beach                            |                        | Х        | Х         | Х         |
| Southwest Ranches                        |                        |          | Х         |           |
| Sunrise                                  |                        | Х        | Х         | Х         |
| Tamarac                                  |                        | Х        | Х         | Х         |
| West Park                                |                        |          |           |           |
| Weston                                   |                        | Х        |           | Х         |
| Wilton Manors                            |                        | Х        | Х         |           |
| Broward County                           |                        | Х        | Х         | Х         |
| Broward County Planning Council*         |                        | Х        | Х         | Х         |
| Broward County Public Schools*           |                        | Х        | Х         | Х         |
| South Florida Regional Planning Council* |                        |          |           |           |

Did not attend any meetings in 2023

\* Governmental Agency

x Denotes attendance by local Government Representative

# LIST DEPICTING ACTION BY LOCAL GOVERNMENT REGARDING INCLUSION OF SCHOOL BOARD REPRESENTATIVE ON LOCAL PLANNING AGENCY

| Number | City                  | Action<br>Taken | Date Action Taken |
|--------|-----------------------|-----------------|-------------------|
| 1      | Coconut Creek         | X               | 7/8/05            |
| 2      | Cooper City           | X               | 10/8/03           |
| 3      | Coral Springs         | X               | 12/9/03           |
| 4      | Dania Beach           | Х               | 10/26/04          |
| 5      | Davie                 | Х               | 10/8/03           |
| 6      | Deerfield Beach       | Х               | 9/6/05            |
| 7      | Fort Lauderdale       | Х               | 7/6/05            |
| 8      | Hallandale Beach      | Х               | 10/16/06          |
| 9      | Hollywood             | Х               | 11/5/03           |
| 10     | Lauderdale-By-The-Sea | Х               | 8/19/09           |
| 11     | Lauderdale Lakes      | Х               | 10/11/05          |
| 12     | Lauderhill            | Х               | 9/29/03           |
| 13     | Margate               | Х               | 8/17/05           |
| 14     | Miramar               | Х               | 3/3/04            |
| 15     | North Lauderdale      | X               | 12/2/03           |
| 16     | Oakland Park          | X               | 2/16/05           |
| 17     | Parkland              | Х               | 4/7/04            |
| 18     | Pembroke Park         | X               | 9/24/08           |
| 19     | Pembroke Pines        | X               | 11/5/03           |
| 20     | Plantation            | X               | 11/12/03          |
| 21     | Pompano Beach         | X               | 1/24/06           |
| 22     | Southwest Ranches     | X               | 6/27/07           |
| 23     | Sunrise               | X               | 1/13/04           |
| 24     | Tamarac               | X               | 1/26/05           |
| 25     | West Park             | Х               | 5/17/08           |
| 26     | Weston                | Х               | 2/7/05            |
| 27     | Wilton Manors         | Х               | 2/11/03           |
| 28     | Broward County        | Х               | 8/5/03            |

Source: Facility Planning and Real Estate Department, The School Board of Broward County, Florida

X Denotes that Local Government took formal action to include representative on the local planning agency

#### REVIEWED RESIDENTIAL LAND USE PLAN AMENDMENT/REZONING DEVELOPMENTS WITH INCREASED DENSITY

|       |   | 50<br>E   |                        | in ge                                 | 9                       |       | and Type               |                          |                          | S                  | chools Impac      | ed                 |                     |                    | ted                    | of   | Provide                              |                                  |                      |                  |                                     |
|-------|---|---|------------------------|---------------------------------------|-------------------------|-------|------------------------|--------------------------|--------------------------|--------------------|-------------------|--------------------|---------------------|--------------------|------------------------|--|--------------------------------------|----------------------------------|----------------------|------------------|-------------------------------------|
| No.   | Project Name/Number                                   | Existing Land Use/Zoning                              | Permitted Units & Type | Proposed Land Use/Zoning              | Additional Units & Type |       | Total Number of Units. | Jurisdiction             | Elementary               | Students Generated | Middle            | Students Generated | High                | Students Generated | Total Students Generat | Requested Mitigation o<br>Anticipated Students | Developer Agreed to Pr<br>Mitigation | Agency<br>Imposing<br>Conditions | Mitigation<br>Option | Date<br>Reviewed | Developer<br>/Owner                 |
| 1     | Shotgun Road Subdivision<br>/ SBBC 3514-2023*         | Agriculture   | 0                      | R-1 residential                       | 151                     | SF 1  | 51 SF                  | Davie                    | Country Isles            | 33                 | Indian<br>Ridge   | 17                 | Western             | 25                 | 75                     | No   | N/A                                  | N/A                              | N/A                  | 2/24/2023        | KBNP, LLC                           |
| 2     | The Club at Emerald Hills<br>/ SBBC 3525-2023         | Commercial, recreation<br>& open space                | 0                      | Low (5) & Low-med<br>(10) residential |                         |       | 5 SF<br>58 TH          | Hollywood                | Stirling                 | 52                 | Attucks           | 21                 | Hollywood<br>Hills  | 38                 | 111                    | No   | N/A                                  | N/A                              | N/A                  | 3/20/2023        | First Eagle<br>Management, LLC      |
| 3     | Woodlands Country Club<br>/ SBBC 2560-2018            | Commercial recreation                                 | 0                      | Low (5) residential                   | 335                     | SF 3  | 35 SF                  | Tamarac                  | Pinewood                 | 73                 | Silver<br>Lakes   | 39                 | Boyd<br>Anderson    | 56                 | 168                    | No   | N/A                                  | N/A                              | N/A                  | 3/20/2023        | Clublink US, LLC                    |
| 4     | Hollywood Arts/<br>SBBC 3561-2023                     | Community, recreation<br>& open space                 | 0                      | Med-high (25)<br>residential          | 99                      | HR    | 99 HR                  | Hollywood                | Hollywood<br>Central     | 1                  | Olsen             | 1                  | South Broward       | 1                  | 3                      | No   | N/A                                  | N/A                              | N/A                  | 4/26/2023        | City of Hollywood                   |
| 5     | Bethlehem Junior<br>Academy/<br>SBBC 3562-2023        | Low (5) residential                                   | 20 S                   | Low-med (10)<br>residential           | 21                      | TH    | 41 TH                  | Tamarac                  | Lloyd Estates            | 6                  | James<br>Rickards | 2                  | Northeast           | 4                  | 12                     | No   | N/A                                  | N/A                              | N/A                  | 4/28/2023        | Charter BC Tamarac<br>Prospect, LLC |
| 6     | Griffin 106 Subdivision /<br>3646-2023                | A-1   | 10 S                   | F R-1D (Flex)                         | 39                      | SF    | 39 SF                  | Cooper City              | Griffin                  | 7                  | Pioneer           | 3                  | Cooper City         | 5                  | 15                     | No   | N/A                                  | N/A                              | N/A                  | 9/22/2023        | Hanson Homestead<br>LLC             |
| 7     | Metropica Development /<br>503-2008                   | Local Activity Center<br>Transit Oriented<br>Corridor | 300 T<br>2,500 H       |                                       | 500                     |       | 00 TH<br>000 HR        | Sunrise                  | Sawgrass                 | 70                 | Bair              | 62                 | Plantation          | 49                 | 181                    | No   | N/A                                  | N/A                              | N/A                  | 9/27/2023        | Metropica Lands,<br>LLC             |
| 8     | 4425 NW 71 Street LUPA<br>/ 3654-2023                 | Estate (1) Residential                                | 5 S                    | Low (3) Residential                   | 15                      | SF    | 15 SF                  | Unicorporated<br>Broward | Tradewinds               | 3                  | Lyons Creek       | 2                  | Monarch             | 3                  | 8                      | No   | N/A                                  | N/A                              | N/A                  | 9/29/2023        | OJ Freedom Realty,<br>LLC           |
| 9     | City of Ft. Lauderdale<br>Uptown LUPA / 3382-<br>2022 | Employment Center,<br>Industrial, Commercial          | 0                      | Transit Oriented<br>Corridor          | 4,000                   | MR 4, | 000 MR                 | Ft. Lauderdale           | Lloyd Estates<br>Cypress | 88                 | James<br>Rickards | 76                 | Northeast           | 156                | 320                    | No   | N/A                                  | N/A                              | N/A                  | 10/9/2023        | City of Ft. Lauderdale              |
| 10    | Parkland RS-3 Rezoning                                | E-1   | 6 S                    | 7 R-3                                 | 18                      | SF    | 18 SF                  | Parkland                 | Riverglades              | 4                  | Westglades        | 2                  | Stoneman<br>Douglas | 3                  | 9                      | No   | N/A                                  | N/A                              | N/A                  | 10/17/2023       | Parkland Storage<br>LLC             |
| 11    | Palm Aire Townhomes                                   | Commercial recreation                                 | 0                      | Low-med (10)<br>residential           | 214                     | TH 2  | 14 TH                  | Pompano Beach            | Cypress                  | 30                 | Pompano<br>Beach  | 12                 | Blanche Ely         | 22                 | 64                     | No   | N/A                                  | N/A                              | N/A                  | 12/5/2023        | LENR Development,<br>LLC            |
| TOTAL |   |   | 2,841                  |                                       | 8,555                   |       |                        |                          |                          | 367                |                   | 237                |                     | 362                | 966                    |  |                                      |                                  |                      |                  |                                     |

Source: Facility Planning and Real Estate Department, The School Board of Broward County, Florida

SF: Single Family; TH: Townhomes; GA: Garden Apartments; MR: Midrise; HR: High-rise; MH: Mobile Homes

N/A: Not Applicable

\*Rezoning

#### APPROVAL/EFFECTIVE DATES REGARDING IMPLEMENTATION OF THE PROVISIONS OF THE THIRD AMENDED AND RESTATED INTERLOCAL AGREEMENT (TRILA) FOR PUBLIC SCHOOL FACILITY PLANNING

| Local<br>Governments/Entity                    | TRILA<br>Approval Date | Effective Date For*<br>Comprehensive Plan<br>Amendment | Land Development<br>Code (LDC)**/Policy<br>Adoption Date | Comments  |
|--|------------------------|--|--|---|
| Coconut Creek                                  | 12/14/2017             | 2/8/2024- Proposed                                     |  |   |
| Cooper City                                    | 10/24/2017             | N/A 1  | N/A 2  |   |
| Coral Springs                                  | 5/16/2018              | 10/6/2021  | 4/19/2023  |   |
| Dania Beach                                    | 2/27/2018              |  | N/A 2  | City staff indicated that the City is working with consultant to<br>amendment the Comprehensive Plan, which is anticipated to be<br>complete by early 2024.           |
| Davie  | 12/6/2017              | 11/13/2020   | 3/4/2020   |   |
| Deerfield Beach                                | 6/5/2018               | 11/15/2022   | N/A 2  |   |
| Fort Lauderdale                                | 12/19/2017             | 11/20/2020   | 2/15/2022  |   |
| Hallandale Beach                               | 12/20/2017             | 12/6/2023  | 12/6/2023  |   |
| Hollywood                                      | 5/2/2018               |  |  |   |
| Lauderdale-By-The-Sea                          | 10/10/2017             |  |  | Town staff indicated that the Town is in process to amend both<br>the Comprehensive Plan and LDC without giving any specific<br>anticipated date.                     |
| Lauderdale Lakes                               | 5/22/2018              | 12/22/2020   | 12/22/2020   |   |
| Lauderhill                                     | 11/27/2017             | 11/27/2017   | N/A 1  |   |
| Margate  | Denied 1/31/2018       | 4/17/2019  | N/A 2  |   |
| Miramar  | 1/17/2018              | 4/10/2021  | N/A 2  |   |
| North Lauderdale                               | 7/10/2018              | N/A 1  | N/A 2  |   |
| Oakland Park                                   | 5/2/2018               | 11/6/2023- Proposed                                    |  | City staff indicated that once the Comprehensive Plan is<br>adopted, the update to the City's LDC Regulations will be<br>brought to the City Commission for adoption. |
| Parkland                                       | 11/1/2017              | 12/16/2020   | 12/16/2020   |   |
| Pembroke Park                                  | 12/13/2017             |  |  |   |
| Pembroke Pines                                 | 12/20/2017             | 10/29/2019   | 10/29/2019   |   |
| Plantation                                     | 11/8/2017              | 8/23/2023  | 3/21/2021  |   |
| Pompano Beach                                  | 2/13/2018              | 10/27/2020   | N/A 2  |   |
| Southwest Ranches                              | 11/9/2017              | 1/28/2021  | 1/28/2021  |   |
| Sunrise  | 3/13/2018              | 10/9/2018  | 1/14/2020  |   |
| Tamarac  | 12/13/2017             |  |  | City staff indicated that both the Comprehensive Plan and the LDC amendments are anticipated to be complete by early 2024.  |
| West Park                                      | 6/20/2018              |  |  |   |
| Weston   | 12/4/2017              |  |  | City staff indicated that both amendments are anticipated to be<br>completed by March/April 2024.   |
| Wilton Manors                                  | 6/12/2018              | 12/12/2019   | N/A 2  |   |
| Broward County                                 | 9/14/2017              | 5/12/2019  | 5/19/2020  |   |
| The School Board of<br>Broward County, Florida | 6/13/2017              | ***  | 12/4/2018****  |   |

Source: Facility Planning and Real Estate Department, The School Board of Broward County, Florida

N/A1 = Under Effective Date of Comprehensive Plan Amendment indicates that the municipality's public school facilities element of the comprehensive plan references Broward County's plan regarding the Level Of Service (LOS) for PSC.

N/A 2 = Under LDC/Policy adoption date indicates that the municipality adopted Broward County LDC by reference or the municipality's LDC indicates compliance with Public School Concurrency (PSC) requirements consistent with TRILA, therefore, no LDC amendment is necessary.

\* Comprehensive Plan Amendment which includes the Capital Improvement Element

\*\* Per Local Government/School Board

\*\*\* The School Board of Broward County (SBBC), Florida is not a local governmental planning entity, as such it does not have a comprehensive plan

\*\*\*\* Indicates the approval date of SBBC Growth Management Policy 1161 to incorporate the requirements of TRILA

Indicates municipalities that did not amend their Comprehensive Plan and/or LDC

# BROWARD COUNTY QUARTERLY REPORTS REGARDING APPROVED RESIDENTIAL LAND USE PLAN AMENDMENTS (LUPA'S), PLATS AND SITE PLANS

2023

| Quarter     |                        |                |               | PLATS  |                           | SITE PLANS    | 6        |                | LAND US                   | E PLAN AMEND  | MENTS  |
|-------------|------------------------|----------------|---------------|--|---------------------------|---------------|----------|----------------|---------------------------|---------------|--|
|             | Plat Number            | SBBC<br>Number | Date Received | Comments   | SBBC<br>Project<br>Number | Date Received | Comments | LUPA<br>Number | SBBC<br>Project<br>Number | Date Received | Comments   |
| 1st Quarter | 002-MP-21              | 2977-2020      | 4/3/2023      | Andy's Land, 275 MR, approved 1/24/23                            |                           |               |          | PC 22-4        | 3037-2021                 | 8/1/2023      | Sunrise Country Club, 400<br>SF, approved 2/7/23       |
|             | 002-MP-20              | 2538-2018      | 4/3/2023      | Cornerstone Downtown, 352 MR, approved 1/24/23                   |                           |               |          | PC 22-6        | 3227-2021                 |               | Seawalk Pointe, 204<br>Garden Apts, approved<br>2/7/23 |
|             | 002-MP-20<br>011-MP-21 | 3040-2021      |               | ZE, 9 TH & 3 villas, approved 1/24/23                            |                           |               |          | PG 22-0        | 3ZZ1-ZUZ I                | 0/1/2023      | 2/1/25   |
|             | 011-WIF-21             | 3040-2021      | 4/3/2023      | ZE, 9 TH & 3 Villas, approved 1/24/25                            |                           |               |          |                |                           |               |  |
|             |                        |                |               |  |                           |               |          |                |                           |               |  |
|             |                        |                |               |  |                           |               |          |                |                           |               |  |
|             |                        |                |               |  |                           |               |          |                |                           |               |  |
| 2nd Quarter | 025-MP-22              | 2775-2019      | 4/18/2023     | 4th Street Estates, 4 SF, approved 4/4/23                        |                           |               |          | PC 23-1        | 2853-2020                 | 8/1/2023      | Aura Cypress Creek, 340<br>MR, approved 5/2/23         |
|             | 027-MP-22              | 3259-2022      | 4/26/2023     | Lease Florida, 4 TH, approved 4/18/23                            |                           |               |          |                |                           |               |  |
|             | 036-MP-22              | 3351-2022      | 5/30/2023     | Palm Aire Plat, 99 MR, approved 5/23/23                          |                           |               |          |                |                           |               |  |
|             | 028-MP-22              | 3272-2022      | 5/30/2023     | New Adventure, 8 Garden Apts, approved 5/23/23                   |                           |               |          |                |                           |               |  |
|             | 020-MP-21              | 3123-2021      | 6/13/2023     | Len Heather Estates, 4 SF, approved 6/13/23                      |                           |               |          |                |                           |               |  |
|             | 029-MP-19              | 2444-2018      | 6/6/2023      | Hurok, 128 Garden Apts, approved 6/6/23                          |                           |               |          |                |                           |               |  |
|             |                        |                |               |  |                           |               |          |                |                           |               |  |
|             |                        |                |               |  |                           |               |          |                |                           |               |  |
|             |                        |                |               |  |                           |               |          |                |                           |               |  |
|             |                        |                |               |  |                           |               |          |                |                           |               | Verent ere er identiel                                 |
| 3rd Quarter |                        |                | 9/12/2023     | No residential developments were approved at the 9/7/23 meeting. |                           |               |          | PC 23-3        | 3548-2023                 | 9/8/2023      | Vacant, non-residential,<br>approved 9/7/23            |
|             | 012-MP-22              | 3297-2022      |               | Altis Davie, 286 MR, approved 8/22/23                            |                           |               |          | PC 23-4        | 3567-2023                 | 10/11/2023    | Non-residential,<br>approved 10/10/23                  |
|             | 011-MP-19              | 2199-2017      |               | Blanche Ely, 102 duplex units, approved 8/22/23                  |                           |               |          |                |                           |               |  |
|             | 014-MP22               | 3293-2022      |               | Gigi's plat, 23 garden apts., approved 9/19/23                   |                           |               |          |                |                           |               |  |
|             | 003-MP-23              | 2021-2016      | 10/2/2023     | Seaview at Dania Beach, 384 HR, approved 9/19/23                 |                           |               |          |                |                           |               |  |
|             |                        |                |               |  |                           |               |          | 1              |                           |               |  |
|             |                        |                |               |  |                           |               |          |                |                           |               |  |
|             |                        |                |               |  | <u> </u>                  |               |          |                |                           |               |  |

Site Plans: In 2023, Broward County did not process any site plan applications; therefore, it did not transmit any site plan to The School Board for review

# BROWARD COUNTY QUARTERLY REPORTS REGARDING APPROVED RESIDENTIAL LAND USE PLAN AMENDMENTS (LUPA'S), PLATS AND SITE PLANS

2023

| Quarter     |             |                |               | PLATS                                       |                           | SITE PLANS    | ;        |                | LAND US                   | E PLAN AMEND  | MENTS   |
|-------------|-------------|----------------|---------------|---|---------------------------|---------------|----------|----------------|---------------------------|---------------|---|
|             | Plat Number | SBBC<br>Number | Date Received | Comments                                    | SBBC<br>Project<br>Number | Date Received | Comments | LUPA<br>Number | SBBC<br>Project<br>Number | Date Received | Comments  |
| 4th Quarter | 009-MP-23   | 3148-2021      | 10/12/2023    | Dania Preserve, 67 TH, approved 10/10/23    |                           |               |          | PC 23-5        | 3525-2023                 | 12/14/2023    | The Club at Emerad Hills,<br>363 TH, approved<br>12/12/2023 |
|             | 013-MP-22   | 3304-2022      | 10/25/2023    | Arvos Estates, 13 SF, approved 10/24/23     |                           |               |          | 10200          | 0020 2020                 | 12/14/2020    | 12/12/2020  |
|             | 046-MP-22   | 3393-2022      |               | ELAD Plaza, 1,256 HR, approved 10/24/23     |                           |               |          |                |                           |               |   |
|             | 016-MP-22   | 3128-2021      | 11/14/2023    | Reserve at Davie, 65 SF, approved 11/14/23  |                           |               |          |                |                           |               |   |
|             | 015-MP-23   | 3473-2022      | 11/14/2023    | Menah 21, 21 MR, approved 11/14/23          |                           |               |          |                |                           |               |   |
|             | 020-MP-22   | 2275-2017      | 11/14/2023    | Marquesa, 220 MR, approved 11/14/23         |                           |               |          |                |                           |               |   |
|             | 018-MP-22   | 3306-2022      | 12/13/2023    | 1577 Sunset Strip, 29 SF, approved 12/12/23 |                           |               |          |                |                           |               |   |
|             | 033-MP-22   | 3412-2022      | 12/13/2023    | Blue South, 46 MR, approved 12/12/23        |                           |               |          |                |                           |               |   |
|             | 007-MP-23   | 3164-2021      | 12/13/2023    | Sea View Two, 450 MR, approved 12/12/23     |                           |               |          |                |                           |               |   |
|             |             |                |               |   |                           |               |          |                |                           |               |   |
|             |             |                |               |   |                           |               |          |                |                           |               |   |
|             |             |                |               |   |                           |               |          |                |                           |               |   |
|             |             |                |               |   |                           |               |          |                |                           |               |   |
|             |             |                |               |   |                           |               |          |                |                           |               |   |

Site Plans: In 2023, Broward County did not process any site plan applications; therefore, it did not transmit any site plan to The School Board for review

#### MUNICIPAL QUARTERLY REPORTS REGARDING APPROVED RESIDENTIAL LUPA'S, REZONING AND SITE PLAN APPLICATIONS

2023

|                                  |                           | 1s  | t Quarter             |                           |                            |                           | 2no  | d Quarter              |                           |                            |                           | 3rd C   | uarter                  |                           |                         |                           | 4tl  | h Quarter             |                           |                            |
|----------------------------------|---------------------------|---|-----------------------|---------------------------|----------------------------|---------------------------|--|------------------------|---------------------------|----------------------------|---------------------------|---|-------------------------|---------------------------|-------------------------|---------------------------|--|-----------------------|---------------------------|----------------------------|
| Municipality                     | SBBC<br>Project<br>Number | Development<br>and Residenial<br>Type/Unit Mix                  | ~<br>Date<br>Received | Final<br>Approval<br>Date | Comments                   | SBBC<br>Project<br>Number | Development and  | ~<br>Date Received     | Final<br>Approval<br>Date | Comments                   | SBBC<br>Project<br>Number | Development and<br>Residenial Type/Unit<br>Mix                            | Date<br>Received        | Final<br>Approval<br>Date | Comments                | SBBC<br>Project<br>Number | Development and<br>Residenial<br>Type/Unit Mix             | Date<br>Received      | Final<br>Approval<br>Date | Commen                     |
| Unincorporated Broward<br>County |                           |   | 4/3/2023              |                           | No Activity                |                           |  | 6/30/2023              |                           | No Activity                |                           |   | 10/2/2023               |                           | No Activity             |                           |  | 12/29/2023            |                           | No Activit                 |
| Coconut Creek                    |                           |   | 4/27/2023             |                           | No Activity                |                           |  | 8/7/2023               |                           | No Activity                |                           |   | 11/1/2023               |                           | No Activity             |                           |  |                       |                           |                            |
| Cooper City                      |                           |   | 4/19/2023             |                           | No Activity                |                           |  | 7/24/2023              |                           | No Activity                |                           |   | 10/31/2023              |                           | No Activity             | 3653-2023                 | Gala Residences, 2<br>SF: 3bdr***                          | 12/19/2023            | 12/12/2023                | Approved                   |
| Coral Springs                    |                           |   | 4/17/2023             |                           | No Activity                | 2538-2018                 | Cornerstone, MR 704<br>units *                                 | 7/14/2023              | 6/27/2023                 | Approved                   |                           |   | 11/7/2023               |                           | No Activity             |                           |  | 2/5/2024              |                           | No Activit                 |
| Dania Beach                      |                           |   | 4/28/2023             |                           | No Activity                | 3486-2022                 | Dania Town Homes,<br>12 units *                                | 7/26/2023              | 4/23/2023                 | Approved                   | 3364-2022                 | 101 Dania Beach Apts.,<br>278HR, 1-2bdr                                   | 10/10/2023              | 8/22/2023                 | Approved                |                           |  |                       |                           |                            |
|                                  |                           |   |                       |                           |                            |                           |  |                        |                           |                            | 2754-2019                 | Bryan Multifamly, MR<br>272, 2bdr   | 10/10/2023              | 7/11/2023                 | Approved                |                           |  |                       |                           | <u> </u>                   |
| Town of Davie                    |                           |   | 5/18/2023             |                           | No Activity                | 3393-2022                 | Elad Plaza,<br>1,256 HR *                                      | 8/17/2023              | 4/19/2023                 | Approved                   | 3582-2023                 | Mid-Town Davie, GA,<br>136 3bdr   | 10/10/2023              | 9/20/2023                 | Approved                |                           |  |                       |                           | <u> </u>                   |
|                                  |                           |   |                       |                           |                            | 3147-2021                 | Davis South,<br>383 MR *                                       | 8/17/2023              | 5/3/2023                  | Approved                   |                           |   |                         |                           |                         |                           |  |                       |                           |                            |
| Deerfield Beach                  | 3429-2022                 | Bnai Birth IV: 47<br>1bdr, 15 2bdr *                            | 4/21/2023             | 1/24/2023                 | Approved                   | 2986-2020                 | LUPA #65A,<br>Hillsboro Ctr., 360<br>MR **                     | 7/12/2023              | 4/25/2023                 | Approved                   |                           |   | 10/18/2023              |                           | No Activity             |                           |  |                       |                           |                            |
|                                  |                           |   |                       |                           |                            | 2784-2019                 | Rezoning, CRD<br>Federal, 277 MR***                            | 7/12/2023              | 6/6/2023                  | Denied                     |                           |   |                         |                           |                         |                           |  |                       |                           |                            |
|                                  |                           |   |                       |                           |                            | 3086-2021                 | Island Estates, 4 TH *   | 7/12/2023              | 4/4/2023                  | Approved                   |                           |   |                         |                           |                         |                           |  |                       |                           |                            |
|                                  |                           |   |                       |                           |                            | 2969-2020                 | Vista Clara, 320 MR *  | 7/12/2023              | 6/6/2023                  | Approved                   |                           |   |                         |                           |                         |                           |  |                       |                           |                            |
| Fort Lauderdale                  | 3391-2022                 | DNA: HR, 226<br>1bdr, 253 2bdr,<br>133 3bdr *                   | 4/28/2023             | 2/9/2023                  | Approved                   | 3115-2021                 | Gallery at Flagler<br>Village, 263 HR: 184-<br>1bdr, 79-2bdr * | 7/21/2023              | 4/18/2023                 | Approved                   | 3465-2022                 | 101 SE 7th St., 630HR, 2<br>bdr   | 10/12/2023              | 9/22/2023                 | Approved                | 3490-2023                 | RD 3D Las Olas, 192<br>HR: 62-2bdr, 130-<br>3bdr*          | 12/19/2023            | 10/31/2023                | Approved                   |
|                                  | 3294-2022                 | 200 Third, HR,<br>258 1bdr, 130<br>2bdr *                       | 4/28/2023             | 2/21/2023                 | Approved                   | 3467-2022                 | Bayview, 180 HR: 18-<br>1bdr, 90-2bdr, 72-<br>3bdr *           | 7/21/2023              | 5/19/2023                 | Approved                   |                           |   |                         |                           |                         | 3489-2023                 | 87 Isle of Venice, 8<br>MR: 8-2bdr                         | 12/19/2023            | 11/7/2023                 | Approved                   |
|                                  | 3424-2022                 | 404 NW 1 Ave.:<br>HR, 25 3bdr *                                 | 4/28/2023             | 3/6/2023                  | Approved                   | 3495-2023                 | Miami Road, 19 TH:<br>19-3bdr *                                | 7/21/2023              | 5/19/2023                 | Approved                   |                           |   |                         |                           |                         | 3491-2023                 | 201 N Federal, 936<br>HR: 602-1bdr, 295-<br>2bdr, 39-3bdr* | 12/19/2023            | 12/5/2023                 | Approved                   |
|                                  | 3312-2022                 | 520 W. Broward<br>Blvd.: HR, 262<br>1bdr, 69 2bdr, 31<br>3bdr * | 4/28/2023             | 1/15/2023                 | Approved                   | 3249-2022                 | Lumiere, 7 MR:<br>7-3bdr *                                     | 7/21/2023              | 5/1/2023                  | Approved                   |                           |   |                         |                           |                         | 3585-2023                 | The Era, 400 MR:<br>248-1bdr, 101-2bdr,<br>51-3bdr*        | 12/19/2023            | 12/21/2023                | Approved                   |
|                                  | 3470-2022                 | Benjamin: HR,<br>280 1bdr, 220<br>2bdr, 42 3bdr *               | 4/28/2023             | 3/23/2023                 | Approved                   | 3989-2022                 | 745 N. Andrews, 215<br>HR: 155-1bdr, 46-<br>2bdr, 14-3bdr *    | 7/21/2023              | 5/3/2023                  | Approved                   |                           |   |                         |                           |                         | 3367-2022                 | 11 Andrews, 316<br>MR: 173-1bdr, 111-<br>2bdr, 32-3bdr*    | 12/19/2023            | 12/31/2023                | Approved                   |
|                                  | 3382-2022                 | Avery Cypress<br>Creek: 102 1bdr,<br>98 2bdr *                  | 4/28/2023             | 2/15/2023                 | Approved                   | 3464-2022                 | 633 SE 3rd, 830 HR:<br>520-1bdr, 310-2bdr *                    | 7/21/2023              | 4/4/2023                  | Approved                   |                           |   |                         |                           |                         |                           |  |                       |                           |                            |
| Hallandale Beach                 |                           |   |                       |                           |                            |                           |  |                        |                           |                            |                           |   |                         |                           |                         |                           |  | 1/16/2024             |                           | No Activity                |
| Hollywood                        |                           |   |                       |                           |                            |                           |  |                        |                           |                            |                           |   |                         |                           |                         |                           |  |                       |                           |                            |
| Lauderdale-By-The-Sea            |                           |   | 4/19/2023             |                           | No Activity                |                           |  | 7/7/2023               |                           | No Activity                | ļ                         |   | 10/6/2023               | ļ                         | No Activity             |                           |  |                       |                           | <u> </u>                   |
| Lauderdale Lakes<br>Lauderhill   |                           |   | 4/20/23<br>12/7/2023  |                           | No Activity<br>No Activity |                           |  | 8/21/2023<br>12/7/2023 |                           | No Activity<br>No Activity |                           | 441 Arthouse,4-1bdr<br>241 MR, 50 studio, 105<br>1bdr, 74 2bdr, 12 3bdr*  | 10/12/2023<br>12/7/2023 | 7/5/2023                  | No Activity<br>Approved |                           |  | 1/3/2024<br>12/7/2023 |                           | No Activity<br>No Activity |
|                                  |                           |   |                       |                           |                            |                           |  |                        |                           |                            |                           | Commercial Commons#2<br>265 MR, 10 studio, 155<br>1bdr, 90 2bdr, 10 3bdr* | 12/7/2023               | 7/5/2023                  | Approved                |                           |  |                       |                           |                            |

A blank on this attachment indicates municipalities who did not provide a response to the quarterly report request. No Activity indicates the municipalities who reported no development activities took place for the cited quarter.

### MUNICIPAL QUARTERLY REPORTS REGARDING APPROVED RESIDENTIAL LUPA'S, REZONING AND SITE PLAN APPLICATIONS

2023

|                              |           | 1st                         | Quarter   |          |             |           | 2no  | l Quarter     |           |   |           | 3rd C  | uarter     |           |             | 4th Quarter |  |            |            |             |  |
|------------------------------|-----------|-----------------------------|-----------|----------|-------------|-----------|--|---------------|-----------|---|-----------|--|------------|-----------|-------------|-------------|--|------------|------------|-------------|--|
|                              | SBBC      | Development                 |           | Final    |             | SBBC      | Development and                                | ~             | Final     |   | SBBC      | Development and  |            | Final     |             | SBBC        | Development and  |            | Final      |             |  |
| Municipality                 | Project   | and Residenial              | Date      | Approval | Comments    | Project   | -  | Date Received | Approval  | Comments  | Project   | Residenial Type/Unit                                     | Date       | Approval  | Comments    | Project     | Residenial   | Date       | Approval   | Comments    |  |
|                              | Number    | Type/Unit Mix               | Received  | Date     |             | Number    | Type/Unit Mix                                  |               | Date      |   | Number    | Mix  | Received   | Date      |             | Number      | Type/Unit Mix  | Received   | Date       |             |  |
|                              |           | <u></u>                     |           |          |             |           | <b>J1</b> ··· · · ·                            |               |           |   |           |  |            |           |             |             | 71   |            |            |             |  |
| Margate                      |           |                             | 8/7/2023  |          | No Activity |           |  | 8/7/2023      |           | No Activity   |           |  | 11/3/2023  |           | No Activity |             |  |            |            |             |  |
| Miramar                      |           |                             | 8/7/2023  |          | No Activity |           |  | 7/17/2023     |           | No Activity   |           |  |            |           |             |             |  |            |            |             |  |
| North Lauderdale             |           |                             | 4/19/2023 |          | No Activity |           |  | 8/16/2023     |           | No Activity   |           |  | 11/1/2023  |           | No Activity |             |  |            |            |             |  |
| Oakland Park                 |           |                             | 7/26/23   |          | No Activity |           |  | 7/24/2023     |           | No Activity   |           |  | 11/7/2023  |           | No Activity |             |  |            |            |             |  |
|                              |           |                             | , ., .    |          |             |           |  | , ,           |           |   |           |  |            |           |             |             |  |            |            |             |  |
| Parkland                     |           |                             |           |          |             |           |  |               |           |   |           |  |            |           |             |             |  | 1/3/2024   |            | No Activity |  |
| Town of Pembroke Park        |           |                             |           |          |             |           |  |               |           |   |           |  |            |           |             |             |  |            |            |             |  |
| Pembroke Pines               |           |                             | 5/4/2023  |          | No Activity |           |  | 7/26/2023     |           | No Activity   |           |  | 10/16/2023 |           | No Activity | 3370-2022   | Tuscan Springs, 50<br>TH units, 3bdr   | 12/19/2023 | 12/14/2023 | Approved    |  |
|                              |           |                             |           |          |             |           | 297 MR, 155 1bdr, 96                           |               |           |   |           |  |            |           |             |             | TH units, sour   |            |            |             |  |
| Plantation                   |           |                             | 4/19/2023 |          | No Activity | 3354-2022 | 2bdr, 43 3bdr, 3<br>studio *                   | 6/26/2023     | 6/21/2023 | Approved  |           |  | 10/5/2023  |           | No Activity |             |  | 1/10/2024  |            | No Activity |  |
| Pompano Beach                | 3351-2022 | 2606 Palm Aire<br>Drive N * | 4/18/2023 |          | Approved    | 3566-2023 | Entourage in the<br>Sun, 42 HR units *         | 7/6/2023      | 4/26/2023 | Approved  | 3552-2023 | Blanch Ely Estates, SF 36,<br>4 bdr                      | 10/9/2023  | 8/23/2023 | Approved    | 2856-2020   | Rezoning, Pompano<br>Citi Centre<br>Residential, GA 352,<br>studio 32***                           | 1/3/2024   | 10/24/2023 | Approved    |  |
|                              | 3331 2022 | blivery                     | 4/10/2025 |          | rippioveu   | 3360-2022 | NE 19th Ave, 37<br>MR units *                  | 7/6/2023      | 4/26/2023 | Approved  | 3574-2023 | Archi One, MR 94,<br>studio 4                            | 10/9/2023  | 8/23/2023 | Approved    |             | studio 32  |            |            |             |  |
|                              |           |                             |           |          |             | 3021-2021 | Old Town Square<br>Phase II, 319 HR<br>units * | 7/6/2023      | 6/28/2023 | Approved  | 2856-2020 | Pompano Citi Centre<br>Residential, GA 352,<br>studio 32 | 10/9/2023  | 8/23/2023 | Approved    |             |  |            |            |             |  |
|                              |           |                             |           |          |             | 3443-2022 | 1207 E. Atlantic, 47<br>MR units *             | 7/6/2023      | 6/28/2023 | Approved  | 3293-2022 | Gigi's Site Plan, GA 23                                  | 10/9/2023  | 9/27/2023 | Approved    |             |  |            |            |             |  |
| Town of Southwest<br>Ranches |           |                             | 4/19/2023 |          | No Activity |           |  | 7/10/2023     |           | No Activity   |           |  | 11/18/2023 |           | No Activity |             |  | 2/1/2024   |            | No Activity |  |
| Sunrise                      |           |                             |           |          |             |           |  |               |           |   |           |  |            |           |             | 2927-2020   | Caroline at Sunrise,<br>40 TH units, 3 bdr.<br>412 MR units, 158-<br>1bdr, 219-2bdr, 35-<br>3bdr * | 12/14/2023 | 11/14/2023 | Approved    |  |
|                              |           |                             |           |          |             |           |  |               |           |   |           |  |            |           |             | 3306-2022   | Sunset Strip Square,<br>29 SF units, 29-4bdr*  | 12/14/2023 | 11/14/2023 | Approved    |  |
| Tamarac                      | 2560-2018 | Woodlands CC,<br>335 SF *   | 5/10/2023 |          | Approved    |           |  | 7/17/2023     |           | No Activity   |           |  | 10/19/2023 |           | No Activity |             |  |            |            |             |  |
| West Park                    |           |                             |           |          |             |           |  |               |           |   |           |  |            |           |             |             |  |            |            |             |  |
| Weston                       |           |                             | 12/1/2023 |          | No Activity |           |  | 7/12/2023     |           | No Activity   |           |  | 11/15/2023 | <u> </u>  | No Activity | <b> </b>    |  | 2/4/2024   |            | No Activity |  |
| Wilton Manors                |           |                             | 7/13/2023 |          | No Activity | 3386-2022 | Generation at Wilton<br>Manors, 190 MR *       | 7/11/2023     |           | Planning &<br>Zonning<br>Board 5/8/23<br>pending City<br>Commission<br>Approval | 3333-2022 | Wilma on the Drive, MR<br>252 Mix                        | 10/17/2023 | 8/16/2023 | Approved    |             |  | 2/12/2024  |            | No Activity |  |
|                              |           |                             |           |          |             |           |  |               |           |   | 3583-2023 | LDA, TH 2-4 bdr, 1-3 bdr                                 | 10/17/2023 | 9/11/2023 | Approved    |             |  |            |            |             |  |
|                              |           |                             |           |          |             |           |  |               |           |   | 3538-2023 | Wilton Yards, TH, 18<br>3bdr                             | 10/17/2023 | 9/11/2023 | Approved    |             |  |            |            |             |  |
|                              |           |                             |           |          |             |           |  |               |           |   |           |  |            |           |             |             |  |            |            |             |  |

Indicates projects approved without School Capacity Availability Determination (SCAD) Letter.

A blank on this attachment indicates municipalities who did not provide a response to the quarterly report request. No Activity indicates the municipalities who reported no development activities took place for the cited quarter.

# MUNICIPAL QUARTERLY REPORTS REGARDING APPROVED VESTED SITE PLANS

ATTACHMENT "F"

2023

|                           |                        | 1st   | Quarter          |                           |          |                           | 2nd   | l Quarter        |                           |          |                           | 3rd   | Quarter          |                           |          | 4th Quarter               |   |                  |                           |          |
|---------------------------|------------------------|---|------------------|---------------------------|----------|---------------------------|---|------------------|---------------------------|----------|---------------------------|---|------------------|---------------------------|----------|---------------------------|---|------------------|---------------------------|----------|
| Municipality              | SBBC Project<br>Number | Development<br>and Residential<br>Type/Unit Mix       | Date<br>Received | Final<br>Approval<br>Date | Comments | SBBC<br>Project<br>Number | Development<br>and Residential<br>Type/Unit Mix | Date<br>Received | Final<br>Approval<br>Date | Comments | SBBC<br>Project<br>Number | Development<br>and Residential<br>Type/Unit Mix | Date<br>Received | Final<br>Approval<br>Date | Comments | SBBC<br>Project<br>Number | Development<br>and Residential<br>Type/Unit Mix | Date<br>Received | Final<br>Approval<br>Date | Comments |
| Unincorporated            |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Broward County            |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Coconut Creek             |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           | ⊢]       |
| Cooper City               |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Coral Springs             |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Dania Beach               |                        |   |                  |                           |          | 2021-2016                 | Seaview, 386 units,<br>2br                      | 7/7/2023         | 2/28/2023                 |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Town of Davie             |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Deerfield Beach           |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           | i l      |
| Fort Lauderdale           |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
|                           |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Hallandale Beach          |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           | ]        |
| Hollywood                 |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           | []       |
|                           |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
|                           |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           | []       |
|                           |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Lauderdale-By-The-<br>Sea | -                      |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Lauderdale Lakes          |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           | []       |
| Lauderhill                |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Margate                   |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           | (        |
| Miramar                   |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| North Lauderdale          |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           | í l      |
| Oakland Park              | 3041-2021              | Oakland Park<br>Station LAC, 140<br>MH, 1 studio, 2br | 7/24/2023        | 1/18/2023                 | Approved |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Parkland                  |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           | <u> </u> |
| Town of Pembroke          |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Park                      |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Pembroke Pines            |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Plantation                |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Pompano Beach             |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Town of Southwest         |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Ranches                   |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           | <u> </u> |
| Sunrise                   |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Tamarac                   |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Town of Southwest         |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Ranches                   |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| West Park                 |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |
| Weston                    |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           | ļ]       |
| Wilton Manors             |                        |   |                  |                           |          |                           |   |                  |                           |          |                           |   |                  |                           |          | I                         |   |                  |                           | 1        |

A blank on this attachment indicates that either the municipalities had no vested site plan or the municipalities did not report approval of the vested site plan for the cited quarter

### ATTACHMENT "G-1"

#### LIST OF COUNTY RESIDENTIAL PLATS REVIEWED FOR PUBLIC SCHOOL CONCURRENCY DETERMINATION

2023

| No. | SBBC No.  | Plat No.                  | SCAD Issue<br>Date | Jurisdiction         | Project Name                         | Date Received<br>Final County<br>Commission<br>Approval | Date District Received<br>Notification from<br>Broward County Re:<br>Final Approval |
|-----|-----------|---------------------------|--------------------|----------------------|--------------------------------------|---|---|
| 1   | 3458-2022 |                           | 1/18/2023          | Southwest Ranches    | Ariel Subdivision                    |   |   |
| 2   | 3040-2021 | 11-MP-21                  | 1/18/2023          | Hollywood            | ZE                                   | 2/21/2023   | 3/9/2023  |
| 3   | 3404-2022 | 039-MP-22                 | 1/19/2023          | Wilton Manors        | RD Wilton                            |   |   |
| 4   | 3490-2023 | 041-MP-22                 | 1/25/2023          | Ft. Lauderdale       | RD 3B Las Olas                       |   |   |
| 5   | 3388-2022 | 114-MP-90                 | 1/27/2023          | Hillsboro Beach      | The Enclave at Hillsboro Beach       |   |   |
| 6   | 3484-2022 | 001-MP-23                 | 1/31/2023          | Southwest Ranches    | Haydee Grove                         |   |   |
| 7   | 3164-2021 | 003-MP-23                 | 2/8/2023           | Dania Beach          | Sea View 2 at Dania                  | 9/19/2023   | 10/2/2023   |
| 8   | 3293-2022 | 014-MP-22                 | 2/15/2023          | Pompano Beach        | Gigi's Plat                          | 9/19/2023   | 10/2/2023   |
| 9   | 2236-2017 | 035-MP-22                 | 2/16/2023          | Hallandale Beach     | Eighth Avenue Commons                |   |   |
| 10  | 3513-2023 | 047-MP-89                 | 2/22/2023          | Ft. Lauderdale       | 19th Street Townhomes                |   |   |
| 10  | 3259-2022 | 027-MP-22                 | 2/22/2023          | Pompano Beach        | Lease Florida                        |   |   |
| 11  | 571-2008  | 060-MP-07                 | 3/7/2023           | Davie                | Davie Estates                        |   |   |
| 12  | 3147-2021 | 034-MP-21                 | 3/21/2023          | Davie                | The Davis South                      |   |   |
|     |           |                           |                    |                      |                                      | F (00 (0000   | F (20 (2022   |
| 14  | 3272-2022 | 028-MP-22                 | 3/31/2023          | Pompano Beach        | New Adventure Plat                   | 5/23/2023   | 5/30/2023   |
| 15  | 3555-2023 | 23-DP-15                  | 4/20/2023          | Hollywood            | Residences at Beverly Park           | 8 (00 (0000   | 10 / 2 / 2022   |
| 16  | 3297-2022 | 012-MP-22                 | 5/1/2023           | Davie                | Altis Davie                          | 8/22/2023   | 10/2/2023   |
| 17  | 3123-2021 | 020-MP-21                 | 5/3/2023           | Plantation           | Len Heather Estates                  | 7/13/2023   | 7/13/2023   |
| 18  | 2902-2020 | 012-MP-21                 | 5/3/2023           | Davie                | Marigold                             | . / . /   | - / - /   |
| 19  | 2977-2020 | 022-MP-21                 | 5/5/2023           | Dania Beach          | Andy's Land                          | 1/24/2023   | 3/9/2023  |
| 20  | 3259-2022 | 027-MP-22                 | 5/5/2023           | Pompano Beach        | Leaseflorida                         | 4/18/2023   | 4/26/2023   |
| 21  | 3392-2022 | 82-MP-93                  | 5/5/2023           | Pompano Beach        | Broward Partnership for the Homeless | 9/8/2023  | 9/8/2023  |
| 22  | 3443-2022 | 013-MP-23                 | 5/16/2023          | Pompano Beach        | McClinton 25 - Non Residential       |   |   |
| 23  | 3565-2023 | 014-MP-23                 | 5/16/2023          | Pompano Beach        | Phoenix Golf Car - Non Residential   |   |   |
| 24  | 3570-2023 | 012-MP-23                 | 5/16/2023          | Hallandale Beach     | Drill Power Building                 |   |   |
| 25  | 3572-2023 | P-23-01                   | 5/22/2023          | Hollywood            | 5824 Taft Townhomes                  |   |   |
| 26  | 2784-2019 | 010-MP-23                 | 6/1/2023           | Deerfield Beach      | Centrum Deerfield Beach              |   |   |
| 27  | 2681-2019 | 019-MP-10                 | 6/22/2023          | Pompano Beach        | Aviara East Pompano                  | 9/10/2020   | 6/14/2023   |
| 28  | 3430-2022 | 008-MP-23                 | 7/13/2023          | Pompano Beach        | 2050 Hammondville Road               |   |   |
| 29  | 3306-2022 | 018-MP-22                 | 8/9/2023           | Sunrise              | 1577 Sunset Strip                    | 12/12/2023  | 12/13/2023  |
| 30  | 3128-2021 | 016-MP-22                 | 8/9/2023           | Davie                | Reserve at Davie                     | 11/14/2023  | 11/14/2023  |
| 31  | 3633-2023 | 043-mp-84                 | 9/14/2023          | Delray Beach         | The Hale Plat - Non-Residential      |   |   |
| 32  | 3304-2022 | 013-MP-22                 | 9/26/2023          | Davie                | Avros Estates                        | 10/24/2023  | 10/25/2023  |
| 33  | 3651-2023 | 106-MP-85                 | 9/26/2023          | Hollywood            | So. Brow. Hospital District-Non Res  |   |   |
| 34  | 3473-2022 | 015-MP-23                 | 9/26/2023          | Hollywood            | MENA                                 | 11/14/2023  | 11/14/2023  |
| 35  | 3605-2023 | 025-MP-23                 | 9/26/2023          | Southwest Ranches    | Shepard Ranch                        |   |   |
| 36  | 3650-2023 | 023-MP-23                 | 9/26/2023          | Southwest Ranches    | Fields Ranch                         |   |   |
| 37  | 3147-2021 | 011-MP-23                 | 9/26/2023          | Davie                | The Davis South                      |   |   |
| 38  | 3412-2022 | 033-MP-22                 | 10/23/2023         | Hallandale Beach     | Blue South                           | 12/12/2023  | 12/13/2023  |
| 39  | 2961-2020 | 026-MP-22                 | 10/24/2023         | Parkland             | Homes at Parkland Royale             | , ,   | , ,   |
| 40  | 3687-2023 | 065-MP-90                 | 10/25/2023         | Deerfield Beach      | BTHC Plat                            | 1   |   |
| 41  | 3555-2023 | 23-DP-15                  | 10/30/2023         | Hollywood            | Residences at Beverly Park           | 1   |   |
| 42  | 3370-2022 | 031-MP-22                 | 10/30/2023         | Pembroke Pines       | Skyrise Townhomes                    | 1   |   |
| 43  | 3514-2023 | 029-MP-23                 | 10/30/2023         | Davie                | Shotgun Road Subdivision             | 1   |   |
| 43  | 3686-2023 | 029-IVII -23<br>027-MP-23 | 10/30/2023         | Ft. Lauderdale       | Prospect Lake Clean Water Center     |   |   |
| 44  | 3690-2023 | 027-IVIT-23<br>030-MP-23  | 10/30/2023         | Pompano Beach        | Power Petroleum HQ-Non Residential   |   |   |
| 45  | 3700-2023 | 028-MP-23                 | 10/30/2023         | Pompano Beach        | Pompano at West Atlantic-Non Res.    | +   |   |
| 40  | 3706-2023 | 023-MP-23                 | 11/14/2023         | Lauderdale Lakes     | Reef Plaza                           | +   |   |
| 47  | 2864-2020 | 033-MP-23<br>009-MP-20    | 11/14/2023         | Dania Beach          | Adler Plat/Parkview Plaza            | +   |   |
|     | 3255-2022 |                           |                    | Dania beach<br>Davie | Spykes Grove                         |   |   |
| 49  |           | 032-MP-23                 | 11/27/2023         |                      | 15                                   |   |   |
| 50  | 3579-2023 | 016-MP-23                 | 12/1/2023          | Ft. Lauderdale       | Bal Harbour Village                  |   |   |
| 51  | 3709-2023 | 065-MP-99                 | 12/4/2023          | Davie                | Town of Davie Boys & Girls Club Plat |   |   |
| 52  | 2856-2020 | 79-MP-01                  | 12/18/2023         | Pompano Beach        | Pompano Citi Centre Residential      | }   |   |
| 53  | 3646-2023 | 034-MP-23                 | 12/19/2023         | Cooper City          | Griffin 106 Subdivision              |   |   |
| 54  | 3727-2024 | 015-MP-81                 | 12/27/2023         | Hollywood            | Dick Lloyd Plat                      |   |   |
| 55  | 3728-2024 | 040-MP-23                 | 12/27/2023         | Parkland             | TFC Parkland Storage                 |   |   |

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|----------|------------------------|------------------------|----------------------------------|---------------------------------------|---|---|
| 1        |                        | 1/13/2023              | Pompano                          | Aloha                                 |   |   |
| 2        | 3363-2022              | 1/18/2023              | Ft. Lauderdale                   | Ombelle                               | 1/28/2023   | 3/20/2023   |
| 3        | 3464-2022              | 1/20/2023              | Ft. Lauderdale                   | 633 SE 3rd Avenue                     | 4/4/2023  | 4/24/2023   |
| 4        | 2834-2020              | 1/20/2023              | Ft. Lauderdale                   | Fat Village East                      | 10/9/2021   | 1/11/2023   |
| 5        | 2833-2020              | 1/20/2023              | Ft. Lauderdale                   | Fat Village West                      | 10/9/2021   | 1/11/2023   |
| 6        | 3466-2022              | 1/23/2023              | Ft. Lauderdale                   | Nautica                               |   |   |
| 7        | 3470-2022              | 1/23/2023              | Ft. Lauderdale                   | Benjamin                              | 3/23/2023   | 4/28/2023   |
| 8        |                        | 1/26/2023              | Ft. Lauderdale                   | Muse Tower                            |   |   |
| 9        | 3498-2023              | 1/27/2023              | Coconut Creek                    | Strada Coconut Creek                  |   |   |
| 10       | 3489-2023              | 1/31/2023              | Ft. Lauderdale                   | 87 Isle of Venice Condos              | 11/7/2023   | 12/19/2023  |
| 11       | 3494-2023              | 1/31/2023              | Ft. Lauderdale                   | Miami Road Mixed Use (1)              |   |   |
| 12       | 3495-2023              | 2/1/2023               | Ft. Lauderdale                   | Miami Road Mixed Use (2)              |   |   |
| 13       | 3497-2023              | 2/2/2023               | Dania Beach                      | Dania Riverfront                      |   |   |
| 14       | 3491-2023              | 2/2/2023               | Ft. Lauderdale                   | 201 N. Federal Hwy                    | 12/5/2023   | 12/19/2023  |
| 15       | 3496-2023              | 2/3/2023               | Pembroke Park                    | Pemboke Park Villas                   |   |   |
| 16       | 3505-2023              | 2/7/2023               | Hollywood                        | G&T Enterprises FL                    |   |   |
| 17       | 3504-2023              | 2/7/2023               | Hollywood                        | Corner-Twenty                         |   |   |
| 18       | 3503-2023              | 2/9/2023               | Hollywood                        | 1735-1739 Jackson Street LLC          |   |   |
| 19       | 3502-2023              | 2/9/2023               | Hollywood                        | Van Buren Flats LLC                   |   |   |
| 20       | 3506-2023              | 2/13/2023              | Hollywood                        | 1911 Rodman Street Apts.              |   |   |
| 21       | 3501-2023              | 2/13/2023              | Hollywood                        | 2021-2027 Jefferson Street            |   |   |
| 22       | 3507-2023              | 2/13/2023              | Dania Beach                      | Villas at Dania Beach                 |   |   |
| 23       | 3380-2022              | 2/17/2023              | Coral Springs                    | Downtown Coral Springs Apts.          |   |   |
| 24       | 3516-2023              | 2/23/2023              | Margate                          | Shooster Property                     |   |   |
| 25       | 3518-2023              | 2/28/2023              | Hollywood                        | Sol Jackson                           |   |   |
| 26       | 3351-2022              | 2/28/2023              | Pompano                          | 2606 Palm Aire Drive N                |   |   |
| 27       | 2847-2020              | 3/1/2023               | Margate                          | Melaleuca Gardens                     |   |   |
| 28       | 3333-2022              | 3/7/2023               | Wilton Manors                    | Shoppes of Wilton                     |   |   |
| 29       | 3524-2023              | 3/20/2023              | Southwest Ranches                | 14421 Luray Road                      |   |   |
| 30       |                        | 3/20/2023              | Deerfield Beach                  | Bova Intracoastal Townhomes           |   |   |
| 31       | 3520-2023              | 3/20/2023              | Southwest Ranches                | Vivo Residence                        |   |   |
| 32       | 3521-2023              | 3/20/2023              | Ft. Lauderdale                   | WP Aspire Cypress Creek               |   |   |
| 33       | 3526-2023              | 3/21/2023              | Hollywood                        | Modera                                |   |   |
| 34       | 3536-2023              | 3/21/2023              | Coral Springs                    | Habitat for Humanity Townhomes North  |   |   |
| 35       | 3529-2023              | 3/28/2023              | Ft. Lauderdale                   | 1101 Mixed Residence                  |   |   |
| 36       | 3530-2023              | 3/28/2023              | Hollywood                        | 2032 Monroe                           |   |   |
| 37       |                        | 3/29/2023              | Davie<br>Et Loudondolo           | Soleste Reserve                       |   |   |
| 38       |                        | 3/31/2023              | Ft. Lauderdale                   | 641 NW 14 Avenue                      |   |   |
| 39<br>40 | 3546-2023              | 3/31/2023              | Ft. Lauderdale                   | 638 NW 14 Way                         |   |   |
| 40       | 3545-2023              | 3/31/2023              | Ft. Lauderdale                   | 633 NW 14 Avenue                      |   |   |
| 41 42    |                        |                        | Ft. Lauderdale<br>Ft. Lauderdale | 624 NW 15 Avenue<br>606 NW 15 Terrace | +   |   |
| 42       | 3543-2023<br>3541-2023 | 3/31/2023<br>3/31/2023 | Hollywood                        | Washington Street Apts.               |   |   |
|          |                        | 4/11/2023              | Southwest Ranches                | The Vargas Residence #2               |   |   |
| 44       |                        | 4/17/2023              | Plantation                       | Crossroads Residential                |   |   |
| 45       |                        |                        | Wilton Manors                    | Wilton Yards                          |   |   |
| 40       |                        | 4/17/2023<br>4/17/2023 | Ft. Lauderdale                   | FAT City                              | 4/6/2023  | 3/17/223  |
| 47       |                        | 4/20/2023              | Pompano                          | Blanche Ely Estates                   | 8/23/2023   | 9/15/2023   |
| 40       |                        | 4/20/2023<br>4/20/2023 | Pompano                          | Pompano Beach Townhomes               | 8/2/2023  | 10/4/2023   |
| 49<br>50 |                        | 4/20/2023              | Hollywood                        | West Hollywood Residences             | 0/ 2/ 2023  | 10/ 4/ 2023   |
| 50       |                        | 4/24/2023<br>4/24/2023 | Hollywood                        | 2621-31 Polk Street                   |   |   |
| 52       |                        | 4/26/2023              | Pompano                          | Progressive Pointe Apts.              | 4/26/2023   | 5/11/2023   |
| 52       |                        | 4/27/2023              | Southwest Ranches                | Coles Estates                         | 4/20/2023   | 5/ 11/ 2023   |
|          |                        | 4/28/2023              | Deerfield Beach                  | B'nai B'rith Apartments               | 1/24/2023   | 4/21/2023   |
| 55       |                        | 4/28/2023              | Ft. Lauderdale                   | 520 W. Broward                        | 1/15/2023   | 4/19/2023   |
| 56       |                        | 4/28/2023<br>5/5/2023  | Pompano                          | 2606 Palm Aire Drive N                | 2/23/2023   | 4/1/2023  |
| 57       | 3294-2022              | 5/9/2023               | Ft. Lauderdale                   | 200 Third                             | 2/23/2023   | 4/1/2023  |
|          |                        | 5/9/2023               | Ft. Lauderdale                   | Avery Cypress Creek                   | 2/21/2023   | 4/28/2023   |

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| 59       | 3162-2021              | 5/9/2023               | Ft. Lauderdale         | Ocean Park Hotel & Residences                                    | 6/7/2022  | 5/4/2023  |
| 60       | 2853-2020              | 5/17/2023              | Ft. Lauderdale         | Aura Cypress Creek   |   |   |
| 61       | 3573-2023              | 5/17/2023              | Pompano                | 2233 Retail Plaza - Non-Residential                              |   |   |
| 62       | 3566-2022              | 5/22/2023              | Pompano                | Entourage in the Sun   | 4/26/2023   | 5/23/2023   |
| 63       | 3115-2021              | 5/22/2023              | Ft. Lauderdale         | The Gallery at FAT Village                                       |   |   |
| 64       | 3568-2023              | 5/22/2023              | Pompano                | The Oaks at Palm Aire  |   |   |
| 65       | 3574-2023              | 5/22/2023              | Pompano                | Archi One  |   |   |
| 66       |                        | 5/25/2023              | Miramar                | 8110 SW 24 Place   |   |   |
| 67       | 3577-2023              | 5/25/2023              | Hollywood              | 2351 Thomas Street   |   |   |
| 68       |                        | 5/26/2023              | Ft. Lauderdale         | Aviva on the River   | 6/15/2021   | 4/10/2023   |
| 69       | 3549-2023              | 5/31/2023              | Ft. Lauderdale         | 409 SE 8th Street  |   |   |
| 70       |                        | 6/2/2023               | Oakland Park           | Village at Oakland Park  |   |   |
| 71       |                        | 6/13/2023              | Ft. Lauderdale         | Riversound Plat  |   |   |
| 72       |                        | 6/13/2023              | Davie                  | Midtown Davie  |   |   |
| 73       |                        | 6/21/2023              | Pompano                | The Residences at Palm Aire Golf                                 | 10/27/2021  | 6/14/2023   |
| 74       |                        | 6/21/2023              | Wilton Manors          | LDA 5  |   |   |
| 75       |                        | 6/22/2023              | Ft. Lauderdale         | 1700 N. Andrews  |   |   |
| 76       |                        | 6/23/2023              | Hollywood              | Hollywood Bread Building   |   |   |
| 77       | 3587-2023              | 6/27/2023              | Pompano                | Covent Gardens   |   |   |
| 78       |                        | 6/27/2023              | Oakland Park           | Cypress Cross  |   |   |
| 79       |                        | 6/27/2023              | Ft. Lauderdale         | The ERA  | 12/21/2022  | 12/19/2022  |
| 80       |                        | 6/27/2023              | Hallandale Beach       | BH Hallandale Beach  |   |   |
| 81       |                        | 6/27/2023              | Miramar                | Parc Villas at Miramar   | 11/14/2022  | 10/3/2023   |
| 82       |                        | 6/28/2023              | Tamarac                | Woodmont Pod D   |   |   |
| 83       |                        | 7/3/2023               | Hollywood              | 2750 Van Buren Apts.   |   |   |
| 84       |                        | 7/7/2023               | Coconut Creek          | Country Lakes Coconut Creek                                      |   |   |
| 85<br>86 | 3591-2023<br>3590-2023 | 7/7/2023               | Hollywood<br>Hollywood | 2215 Fillmore Street Apts.<br>2231 Fillmore / 2224 Pierce Street |   |   |
| 86<br>87 |                        | 7/7/2023               | Pompano                | Ocean Azul Townhouses  |   |   |
| 88       |                        | 7/10/2023<br>7/10/2023 | Ft. Lauderdale         | 431 NW 7 Terrace   |   |   |
| 89       |                        |                        | Pompano                | 900 N. Ocean   |   |   |
| 90       | 3077-2021              |                        | Hollywood              | 2306 Lux at Filmore  |   |   |
| 91       |                        | 7/13/2023              | Ft. Lauderdale         | 417 NW 13 Avenue   |   |   |
| 92       |                        | 7/13/2023              | Cooper City            | 3611 NW 100 Avenue   |   |   |
| 93       | 3596-2023              | 7/13/2023              | Wilton Manors          | Wilton 57  |   |   |
| 94       | 3364-2022              | 7/18/2023              | Dania Beach            | 101 Dania Beach Apartments                                       |   |   |
| 95       | 3100-2021              | 7/18/2023              | Hollywood              | Block 57   |   |   |
| 96       |                        | 7/26/2023              | Deerfield Beach        | Sailboat Lake Condominium  |   |   |
| 97       |                        | 7/27/2023              | Ft. Lauderdale         | The Terraces   |   |   |
| 98       |                        | 8/2/2023               | Ft. Lauderdale         | Bayview Mixed Use  | 5/19/2023   | 7/18/2023   |
| 99       |                        | , ,                    | Deerfield Beach        | Island Estates   | 4/4/2023  | 7/13/2023   |
| 100      |                        | 8/1/2023               | Pembroke Park          | Magnolia at Pembroke Park  | 10/15/2022  | 7/20/2023   |
| 101      | 3612-2023              | 8/3/2023               | Southwest Ranches      | Luis Moreno  |   |   |
| 102      |                        | 8/3/2023               | Margate                | Springdale Townhomes   |   |   |
| 103      | 3613-2023              | 8/3/2023               | Davie                  | Utopia Estates   |   |   |
| 104      |                        | 8/9/2023               | Ft. Lauderdale         | 4 NW 7th Ave - Progresso Village                                 | 8/9/2023  | 9/14/2023   |
| 105      | 3611-2023              | 8/11/2023              | Hollywood              | Star Hollywood   |   |   |
| 106      | 3618-2023              | 8/18/2023              | Hollywood              | 21 Hollywood   |   |   |
| 107      | 3620-2023              | 8/18/2023              | Pompano                | Sky Beach  |   |   |
| 108      | 3619-2023              | 8/18/2023              | Weston                 | Saddle Club RD Development                                       |   |   |
| 109      |                        | 8/23/2023              | Hollywood              | 810 South Dixie Hwy  |   |   |
| 110      | 3491-2023              | 8/24/2023              | Ft. Lauderdale         | 201 N. Federal Hwy   |   |   |
| 111      | 3628-2023              | 8/24/2023              | Deerfield Beach        | Habitat Broward - 174 SW 4th Street                              |   |   |
| 112      | 3629-2023              | 8/24/2023              | Deerfield Beach        | Habitat Broward - 464 N. Deerfield Ave                           |   |   |
| 113      | 3627-2023              | 8/24/2023              | Deerfield Beach        | Habitat Broward - 40 NE 4th Court                                |   |   |
| 114      |                        | 8/24/2023              | Deerfield Beach        | Habitat Broward - 321 N. Deerfield Ave                           |   |   |
| 115      | 3625-2023              | 8/24/2023              | Deerfield Beach        | Habitat Broward - 21 NE 5th Street                               |   |   |
| 116      | 3623-2023              | 8/24/2023              | Deerfield Beach        | Habitat Broward - 2 NE 4th Court                                 |   |   |
| 117      | 3624-2023              | 8/24/2023              | Deerfield Beach        | Habitat Broward - 610 NE 40 Street                               |   |   |

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|     | 740-2009               | 8/24/2023          | Ft. Lauderdale    | Bahia Mar                            | 6/20/2023   | 8/18/2023   |
| 119 | 3631-2023              | 8/31/2023          | Coral Springs     | Habitat for Humanity Townhomes South |   |   |
| 120 | 3578-2023              | 9/7/2023           | Davie             | The Nest                             |   |   |
| 121 | 3385-2022              | 9/8/2023           | Pompano           | Belmont Park Estate                  |   |   |
| 122 | 3639-2023              | 9/14/2023          | Pompano           | Aviara West                          |   |   |
| 123 | 3478-2022              | 9/14/2023          | Davie             | Shalimar 2                           |   |   |
| 124 | 3636-2023              | 9/14/2023          | Hollywood         | Arthur Apartments                    |   |   |
| 125 | 3635-2023              | 9/19/2023          | Coconut Creek     | Greystar Cocomar                     |   |   |
| 126 | 3638-2023              | 9/21/2023          | Ft. Lauderdale    | Brightline Residences                |   |   |
| 127 | 3655-2023              | 9/26/2023          | Deerfield Beach   | Arlington Park                       |   |   |
| 128 | 3653-2023              | 9/26/2023          | Cooper City       | Gala Residences                      |   |   |
| 129 | 3647-2023              | 9/26/2023          | Hallandale Beach  | 817 NW 7 Avenue                      |   |   |
| 130 | 3657-2023              | 10/2/2023          | Hollywood         | 2320 Polk Street Apts.               |   |   |
| 131 | 2964-2020              | 10/2/2023          | Hollywood         | Pierce Street Townhomes              |   |   |
| 132 | 3660-2023              | 10/3/2023          | Pompano           | 117 S. Riverside Drive               |   |   |
| 133 | 3649-2023              | 10/4/2023          | Ft. Lauderdale    | DeParc                               |   |   |
| 134 | 3665-2023              | 10/10/2023         | Southwest Ranches | 6591 Appaloosa                       |   |   |
| 135 | 3666-2023              | 10/10/2023         | Deerfield Beach   | Coral Reef II                        |   |   |
| 136 | 3367-2022              | 10/17/2023         | Ft. Lauderdale    | 11 Andrews                           | 12/31/2023  | 12/19/2023  |
| 137 | 2927-2020              | 10/17/2023         | Sunrise           | Pearl Sunrise                        | , , , , , , , , , , , , , , , , , , ,                           |   |
| 138 | 2808-2020              | 10/17/2023         | Miramar           | The Peack                            |   |   |
| 139 | 3664-2023              | 10/17/2023         | Pompano           | 911 E. Atlantic                      |   |   |
| 140 | 3507-2023              | 10/17/2023         | Dania Beach       | Villas at Dania Beach                |   |   |
| 141 | 3675-2023              | 10/23/2023         | Hallandale Beach  | 309 NW 10th Street                   |   |   |
| 142 | 3678-2023              | 10/23/2023         | Hallandale Beach  | 910 NW 4th Avenue                    |   |   |
| 143 | 3676-2023              | 10/23/2023         | Hallandale Beach  | 311 NW 10th Street                   |   |   |
| 144 | 3677-2023              | 10/23/2023         | Hallandale Beach  | 313 NW 10th Street                   |   |   |
| 145 | 3446-2023              | 10/23/2023         | Margate           | Nove of Margate                      |   |   |
| 146 | 2010-2016              | 10/24/2023         | Ft. Lauderdale    | Landmark Bay 1A LLC                  |   |   |
| 147 | 3680-2023              | 10/24/2023         | Hollywood         | Dixiana Apartment Project            |   |   |
| 148 | 3669-2023              | 10/24/2023         | Hollywood         | 1834-1840 Mayo Street                |   |   |
| 149 | 2748-2019              | 10/24/2023         | Deerfield Beach   | Centrum Deerfield Beach              |   |   |
| 150 | 3239-2022              | 10/30/2023         | Hallandale Beach  | Nana Preschool/Apartments            |   |   |
| 151 | 3682-2023              | 10/30/2023         | Hallandale Beach  | Seville General Partners Project     |   |   |
| 152 | 3683-2023              | 11/1/2023          | Hollywood         | Pierce Street Villas                 |   |   |
| 153 | 3466-2022              | 11/1/2023          | Ft. Lauderdale    | Nautica                              |   |   |
| 154 | 3696-2023              | 11/2/2023          | Hollywood         | 2001 Monroe Street                   |   |   |
| 155 | 3691-2023              | 11/2/2023          | Hollywood         | 2543 Polk Street                     |   |   |
| 156 | 3692-2023              | 11/2/2023          | Hollywood         | 1924 Washington Street               |   |   |
| 157 | 3568-2023              | 11/8/2023          | Pompano           | Oaks at Palm Aire Plat               |   |   |
|     |                        |                    | Ft. Lauderdale    | River Oaks 17                        |   |   |
|     |                        | 11/9/2023          | Davie             | Live Oak Estates                     |   |   |
| 160 | 3685-2023              | 11/9/2023          | Hollywood         | 2217-2239 Jackson Apartments         |   |   |
| 161 | 3044-2021              | 11/9/2023          | Ft. Lauderdale    | 317 N. Federal                       |   |   |
| 162 | 3699-2023              | 11/14/2023         | Ft. Lauderdale    | Progresso Walk                       |   |   |
| 163 | 3705-2023              | 11/11/2023         | Hallandale Beach  | Darsan Harrylal Residence            |   |   |
| 164 | 3698-2023              | 11/17/2023         | Hollywood         | 2328 Jackson Apartments              |   |   |
| 165 | 3708-2023              | 11/27/2023         | Hollywood         | 1830-1844 Jackson Apartments         |   |   |
| 166 | 3707-2023              | 11/27/2023         | Pompano           | Indigo Pompano Beach                 |   |   |
| 167 | 3710-2023              | 12/1/2023          | Oakland Park      | 3557 N. Dixie Hwy                    |   |   |
| 167 | 3704-2023              | 12/1/2023          | Wilton Manors     | Multi-family MU for 2916 Investments |   |   |
| 169 | 3704-2023<br>3714-2023 | 12/1/2023          | Ft. Lauderdale    | The Nine at Progresso                |   |   |
| 170 | 3714-2023              | 12/18/2023         | Southwest Ranches | Medina Residence                     |   |   |
| -   |                        |                    |                   |                                      |   |   |
| 170 | 3716-2023              | 12/22/2023         | Pompano           | NW 10 Street Homes                   |   |   |