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 SECOND AND THIRD AMENDED AND RESTATED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING

JANUARY – DECEMBER 2018

April 17, 2019

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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 Municipalities in Broward County in 2003, and became effective that same year. The purpose of the Agreement was to address the coordination of growth management issues with Broward County and the Municipalities and the provision and availability of public school facilities in Broward County. Since then, the Agreement was entered into by another Municipality; therefore, the Agreement is currently between the School Board, the Broward County Commission, and 27 Municipalities. Subsequently, the Agreement was amended three times; once to incorporate Public School Concurrency (PSC) provisions in 2008, and in 2010, to include the utilization of portable capacity in addition to the then existing utilization of permanent capacity (and when combined, are commonly referred to as gross capacity) to calculate the Level of Service Standard (LOS) during the implementation of PSC. In 2015, the School Board initiated the amendment process to again revise the LOS in the Second Amended ILA. Throughout 2016, District staff worked in a collaborative process with the County and Municipal Signatories that resulted in the proposed Third Amended and Restated Interlocal Agreement for Public School Facility Planning (TRILA). The School Board adopted the TRILA 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. Therefore, for the calendar year 2018, both the Second Amended and Third Amended and Restated ILA were in effect.

Consistent with state law, the ILA 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 each appointed by the School Board, the Broward County Commission, and the 27 Municipalities through the Broward League of Cities. The Committee meets quarterly each calendar year to conduct public meetings regarding implementation of the Second Amended ILA and other related matters, and during one of the quarterly meetings, issues the Annual Report required by the Second Amended ILA to the School Board, Broward County, the 27 Municipalities and the general public regarding the successes and failures of implementation of the Second Amended ILA in the preceding calendar year.

The ILA consists of fifteen (15) Articles. However, this Report only examines thirteen (13) pertinent Articles of the Agreement 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 2018, the Signatories to the Amended Agreement 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 ILA**.

Two provisions out of compliance are items 8.2 and 8.7, which require the Signatories to ensure that their comprehensive plans and land development regulations (LDR) are consistent with the TRILA. However,

these violations are because the ILA was only recently amended and it will take some time for all of the Signatories to update their comprehensive plans and LDR in accordance with the new LOS contained in the recently adopted TRILA. Prior to the third amendment, most of the Signatories were in compliance with these provisions (as evidenced in Attachment D-1) and those out of compliance with the Second Amended ILA were waiting for the conclusion of the ILA amendment process to avoid duplication of work. Attachment D-2 reflects the status of the Signatories in relation to the TRILA.

It should be noted that even those Municipalities that have not yet met these requirements per provisions of the TRILA, must work with the District to implement public school concurrency as directed 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 Agreement and the seventy-seven (77) specific measurable requirements are delineated below.

Article II: Joint Meetings

Subsection 2.1 of this Article requires the Staff Working Group (SWG), which consists of staff representatives of the Signatories to the Agreement, to meet at least annually to address growth management issues and the provision and availability of public school facilities. However, to ensure that pertinent issues are adequately addressed, the SWG's By-Laws require the SWG to meet quarterly. It should be noted that in 2018, the September meeting was cancelled due to a light agenda. School Board and Broward County staff representatives and representatives from the Cities of Deerfield Beach, Fort Lauderdale, Oakland Park, Parkland, Pembroke Pines, Plantation, Pompano Beach, Southwest Ranches, Sunrise, and Wilton Manors attended all three meetings in 2018. The City of West Park and the South Florida Regional Planning Council did not attend any meetings in 2018. Therefore, the vast majority of Signatories satisfied the provisions of Article II (see Attachment "A").

Article III: Student Enrollment and Population Projections

The School District advised the SWG at the December 2018 meeting that its 2019/20-2023/24 five-year student enrollment projections were made available on the District's website. 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. The next update to the PFAM is expected to occur following the release of 2020 decennial Census data. Thus, the Signatories satisfied the provisions of this Article.

Article IV: Coordination and Sharing of Information

The Superintendent provided the tentative 2018/19–2022/23 District Educational Facilities Plan (DEFP) to local governments for review for consistency with their comprehensive plans, and included schools scheduled for renovations in the DEFP.

Also, the District's 2015-2020 State Educational Plant Five Year Survey Report (Plant Survey) was approved by the School Board on June 9, 2015, validated by the Florida Department of Education (FDOE) on June 12, 2015, and became effective on July 1, 2015. The recommendations in the approved Plant Survey continue to serve as validation of the projects contained in the currently adopted Five-Year DEFP which was reviewed by Broward County and all the Municipalities.

Additionally, the County in conjunction with most of the Municipalities provided growth and development trends data to the School District, and the County provided the list of approved residential plats and adopted land use plan amendments to the Superintendent. However, ten (10) Municipalities turned in their information to the District late, but were timely enough to be included in the District's annual update of the student enrollment projections. Only two (2) Municipalities, Fort Lauderdale and Lauderdale-By-The-Sea, failed to provide the growth and development trends altogether. Therefore, the vast majority of Signatories satisfied the provisions of Article IV, and compliance with this section of the ILA has improved since 2017.

Article V: School Site Selection, Significant Renovations, and Potential School Site Closures

The Site Review Committee which includes local government representatives did not review any new potential school sites in 2018. There were also no planned closure of existing schools. Furthermore, the School Board included schools scheduled for renovations in the 2018/19–2022/23 Tentative DEFP that was provided to Broward County and Municipalities. The Signatories satisfied the provisions of Article V.

Article VI: Supporting Infrastructure

The School District continues to work closely with the Municipalities to ensure that the needs of both entities are sufficiently addressed. The School District's Program Manager staff conducts Design Review Committee Meetings on all major capacity additions and replacement projects during the Schematic and Design Development phases. The City's needs and ideas are communicated at these meetings. Also, these meetings are open to the public and various other governmental agencies. The School Board requires that Master Plans be developed for all major projects that include replacement of buildings and new additions, and these plans are presented at specific levels of development, with participation by pertinent governmental agencies and Municipal officials. At the directive of the Oversight Committee, representatives of the District's Office of Facilities and Construction and the SWG worked cooperatively to improve communication processes between the District and the Municipalities on School Board construction activities regarding major School District projects to ensure that the provisions of Article VI continue to be satisfied.

Article VII: Plan Review; Consistency Determination

The School District continues to participate in Broward County land use plan amendment and platting processes, and other growth management issues. The twenty-seven (27) Municipalities have taken action to include a School Board representative on their Local Planning Agency (LPA). (Subsection 7.2, see Attachment "B"). In 2018, School Board representatives received notices from the Municipalities regarding LPA meetings at which the agency was considering applications that would increase residential density and attended those meetings when appropriate (Subsection 7.2).

In 2018, District staff reviewed twelve (12) residential land use plan amendments (LUPAs) and no rezoning application that increased density (see Attachment "C"). The developers of the LUPA applications did not proffer voluntary mitigation for the projects (Subsections 7.3 and 7.9).

The appointed School Board member to the Broward County Planning Council (BCPC) routinely attended and participated in BCPC meetings. In 2018, the District reviewed no non-residential LUPA application, no non-residential rezoning applications, forty-five (45) plat applications, several variances, special exceptions, and vacation petitions, and participated in various growth management meetings. The reports issued for reviewed residential and non-residential LUPA and rezoning applications were classified as "Public Schools Consistency Review". Also, Broward County and the Municipalities considered issues listed in Subsection 7.10 of the Agreement when reviewing comprehensive plans and rezoning applications, and provided workshop notices regarding community development plans to District staff. In 2018, School District staff worked cooperatively to address planning issues involving redevelopment and transportation initiatives that would affect school facilities. Thus, the provisions of Article VII were satisfied by the Signatories.

Article VIII: Public School Concurrency

This Article requires that the County and 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 the School District for review. This process is to ensure that capacity is available at Broward County Public Schools before such applications are approved and subsequently issued a building permit by the local governments. Subsequently, the County and Municipalities are required to provide quarterly reports to the School District regarding the approval or denial of the reviewed applications. The majority of the provisions of Article VIII were satisfied by the Signatories. However, data indicates that some Municipalities have not amended their comprehensive plans and LDR's to address provisions of the ILA. **Therefore, Subsections 8.2(a) and 8.7(a) of the Article need improvement**. It should be noted that because of the recent amendment to the ILA, the Municipalities will need some time to update their plans and ordinances accordingly.

Article IX: Collocation and Shared Use

This Article encourages the School Board and local governments to, during preparation of the Five-Year DEFP and local government capital improvement plans, collaborate on collocating school facilities with local government civic facilities to enable shared use of the facilities. The Article also outlines processes to address the provision of the collocation and shared use facilities information. The School Board, Broward County, and Municipalities through their staff representatives on the SWG continue to

participate in efforts to provide each other with the information on potential collocation facilities, and it is placed as an agenda item for every SWG meeting. The Signatories satisfied the provisions of Article IX.

Article X: Resolution of Disputes

This Article outlines how disputes between the Signatories regarding the Amended Agreement should be resolved. However, since the inception of the Agreement, no dispute has arisen between the Signatories.

Article XI: Oversight Process

This Article authorized the creation of the Oversight Committee. In 2018, the School Board appointed two (2) new representatives to the Committee and confirmed the continued participation of two (2) of its current representatives; the Broward County Commission appointed two (2) new members at their December 11, 2018 County Commission meeting, and the Municipalities via the Broward League of Cities appointed one (1) new representative and reappointed one (1) of its representatives to the Committee. Therefore, the Signatories satisfied the provisions of Article XI.

Article XII: Special Provisions

The evaluation of this Article is not necessary.

Article XIII: Effective Date and Term

In 2017, the School Board initiated amendments to the Second Amended ILA that proposed changing the LOS to the higher of: 110% permanent Florida Inventory of School Houses (FISH) capacity or 100% gross capacity. The amendments were memorialized in the TRILA and complied with Section 14.1 (f) of this Amended Agreement. The School Board, Broward County and 26 Municipalities approved the Agreement on the dates depicted in Attachment "D-2". Therefore, the requirements of Article XIII were met by the Signatories.

Article XIV: Amendment Procedures

In 2015, the School Board formally initiated an amendment to the Agreement at the January 21, 2015 School Board Meeting. The initial draft amendment proposed to modify Section 8.10 of the Agreement to eliminate the sunset date of 2018/19 to keep the LOS at 100% gross FISH capacity. Throughout 2015, the amendment was discussed numerous times by the Oversight Committee and SWG, and notifications regarding the progress of the amendment were shared with all the Signatories via various written correspondence. This collaborative process resulted in significant changes to the proposed LOS, which necessitated that the amendment process be restarted. On June 13, 2017 the School Board adopted the TRILA, which modifies the LOS to the higher of: 100% gross capacity or 110% permanent FISH capacity. Broward County subsequently adopted the TRILA, followed by the Municipal Signatories through the first part of 2018 with 26 of the 27 Municipal Signatories voting in support of the TRILA. Therefore, the requirements of Article XIV of the Agreement were met by the Signatories.

C. CONCLUSION

The School Board, Broward County, and the 27 Municipalities during the period from January through December 2018 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 LDR's to address provisions of the TRILA. Therefore, the cited specific areas need resolution.

In conclusion, resolution of the two (2) areas cited in this Annual Report may further the successful implementation of the Third Amended and Restated ILA in future.

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
JOINT MEETINGS 2.1 - Hold annual Staff Working Group (SWG) meetings.	Quarterly	5	representatives.	Quorum was met at every regularly scheduled meeting. Attachment "A" depicts representatives that attended meetings and those that did not attend meetings in the period covered by this Annual Report.
2.2 - The SWG shall prepare an annual assessment report on the effectiveness of public school concurrency (PSC).	December 31 of each year.	Consensus by a majority of the SWG Members is that the pertinent section(s) of the 2018 Annual Report will be used to satisfy this requirement of the Second (and Third) Amended ILA.	that the pertinent section(s) of the 2018 Annual Report will be used to satisfy this requirement of	that the pertinent section(s) of the 2018 Annual
STUDENT ENROLLMENT AND POPULATION PROJECTIONS 3.1 - School Board, Broward County and Municipalities to coordinate and base plans upon consistent projections of population and student enrollment. Provide five-year student enrollment and countywide population projections to SWG.		projections was distributed on the Demographics & Student Assignments web site in November 2018 following the benchmark day enrollment count.	update to its Population Forecast and Allocation	
3.2 - Superintendent to use student population projections provided by the demographic, revenue, and education estimating conference and development trends data provided by the local governments during preparation of student enrollment projections.		Each year, staff prepares student enrollment projections based on a variety of factors. Such factors are, but not limited to, the demographic cohort survival, proportional share of charter enrollment based on the changes in charter enrollment, and forecasted Certificates of Occupancy supplied by each local government.		N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY
3.3 - Broward County to provide population projections to verify geographic distribution of countywide public school student projections.	Ongoing		In June 2018, Broward County published update to its Population Forecast and Alloca Model (PFAM). PFAM was produced in 2017 using as its input the University of Florida's Bur of Economic and Business Research (BE detailed population with estimates for 2015 and incorporating public comment from le government agencies. PFAM assigns the input estimates to Broward County's Traffic Anal Zones (TAZ) and municipalities. The next upd to the PFAM is expected to occur following release of 2020 decennial Census data.
COORDINATION AND SHARING OF INFORMATION 4.1 - Commencing no later than July 30, 2009, and annually thereafter, the Superintendent shall submit the tentative District Educational Facilities Plan (DEFP) to local governments for review for consistency with the local government comprehensive plan.	of each year.	The tentative DEFP was provided (by email) to Broward County and Municipalities on July 19, 2018. In the correspondence, the entities were advised to share the information with their elected officials and provide necessary comments to District staff.	tentative DEFP.
4.2 - Include schools scheduled for renovations in the tentative DEFP.	Annually	The School Board included schools scheduled for renovations in the 2018/19 - 2022/23 tentative DEFP, including the projects paid for with the General Obligation Bond.	N/A

ed the	Municipalities received and reviewed the tentative DEFP.
	N/A

	FREQUENCY		
SECTIONS	Ŀ	SCHOOL BOARD	BROWARD COUNTY
4.3 - Coordinate development of the Five-Year Educational Plant Survey with the SWG.	years.	The District's 2015-2020 State Educational Plant Five Year Survey Report (Plant Survey) was approved by the School Board on June 9, 2015, was validated by the Florida Department of Education (FLDOE) on June 12, 2015, became effective on July 1, 2015 and will remain valid for five years. The recommendations in the approved Five-Year Educational Plant Survey serve as validation of the projects in the tentative and subsequent adopted District Educational Facilities Plan (DEFP) which is reviewed by Broward County and all the Municipalities.	
4.4 - 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.	August 31 of each year.	Staff coordinates the collection of five-year municipal Certificate of Occupancy data and receives the development trends report from the Municipalities. For 2018, the Demographics & Student Assignments Department did not receive development trends report by the deadline from 12 of the 27 Municipalities.	provide growth and development trends data to the School District.
4.5 - Quarterly, the County to provide a list of residential plats approved by the Broward County Commission during the preceding quarter to the Superintendent.	•		As applicable, Broward County consisten provided this information to the School District or monthly basis.
4.6 - The County to provide a list of land use plan amendments adopted or denied by the Broward County Commission to the Superintendent.		The School District continually receives the list of adopted or denied land use plan amendments provided by the Broward County Planning Council.	
 SCHOOL SITE SELECTION, SIGNIFICANT RENOVATIONS, AND POTENTIAL SCHOOL SITE CLOSURES 5.1 - School Board staff to review potential sites for new schools, closure of existing schools and significant renovations consistent with School Board Policy 5000. Include the recommendations in the DEFP. 	-	The Site Review Committee which includes local government representatives did not review any new potential school sites in 2018.	

	MUNICIPALITIES
	N/A
	The Municipalities of Coral Springs, Deerfield Beach, Hallandale Beach, Hollywood, Margate, Miramar, Oakland Park, Pembroke Pines, Pompano Beach and Weston submitted the information to the District after the deadline but in time to still be included in the District's five year student enrollment projections while Fort Lauderdale and Lauderdale-By-The-Sea failed to provide the data altogether.
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ouncil chool	N/A
	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
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.		The Site Review Committee which includes local government representatives did not review any new potential school sites in 2018. Additionally, the School Board included schools scheduled for renovations in the 2018/19 - 2022/23 tentative DEFP that was provided to Broward County and Municipalities.		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.		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.	Committee.	The Municipalities are represented on the Site Review Committee.
5.3 - The Superintendent to coordinate site plan information for new schools with affected local governments in accordance with state statutes.	-	With several exceptions, the majority of the work identified in the current ADEFP is for life safety renovations and building envelope repairs. There are no completely new Educational Facilities identified in the 5 year ADEFP for fiscal years 2018-19 to 2022-23 that would require an internal School Board DRC review.		N/A
5.4 - 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.		The School Board did not acquire any new school sites in 2018.	N/A	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY
5.5 - 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 stated above, the School Board did not acquire any new school sites in 2018.	N/A
SUPPORTING INFRASTRUCTURE 6.1 - 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.		The School Board has hired a third-party program manager that continues the adopted process of identifying upcoming construction projects by sending a copy of the Notice to Proceed to the Mayor, City Manager and City Planner for construction projects that are identified as other than routine maintenance.	School Board, Municipalities and developers.

	MUNICIPALITIES
	N/A
n th	The Municipalities continue to work closely with the School Board, the County and developers.

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
PLAN REVIEWS; CONSISTENCY DETERMINATION 7.1 - School Board to appoint representatives to sit on Broward County and pertinent municipal local planning agency (LPA).		The Signatories of the Third Amended and Restated ILA were sent written notification regarding the appointed School Board's representative to Broward County and Municipalities.		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.		In 2018, School Board representatives attended six (6) Broward County LPA meetings but did not attend any Municipal LPA meetings because either: (i) the Municipalities did not have any LPA meetings that necessitated the representative's attendance, or (ii) because the Municipalities did not provide written notice requesting the Board representative to attend the meetings.	School Board representative on the County's LPA.	To date, 27 of the 28 Municipalities listed on the Amended ILA have taken action to include a School Board representative on their LPA. However, it should be noted that the Village of Lazy Lake is the 28th Municipality that thus far has not signed the Agreement.
7.3 - 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.		• • • • • • • • •	provided by Broward County to the School District regarding LUPA applications that were reviewed by	2018 were located in the Cities of Cooper City, Deerfield Beach, Hollywood, Lighthouse Point, Miramar, Oakland Park, Parkland, Sunrise, and

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY
7.4 - School Board to continue participation in the Broward County land use plan amendment review process.	Ongoing	In 2018, the appointed School Board Member to the Broward County Planning Council (BCPC) routinely attended and participated in BCPC meetings.	
7.5 - School Board to continue to review non-residential development and other pertinent development applications that may affect school properties, and as necessary participate on other growth management issues.		In 2018, the District reviewed no non-residential LUPA applications, 45 plat applications, several variances, special exceptions, and vacation petitions, and participated in various growth management meetings.	
7.6 - Broward County and Municipalities to 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 component pending before them that may affect student enrollment, projections and school facilities to the Superintendent. Notice to be provided at the same time as provided to the public under County or Municipal ordinance.		N/A	As applicable, Broward County complied with t requirement in 2018.
7.7 - The review of LUPA and rezoning applications 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.		The reports issued for reviewed residential and non- residential LUPA applications complied with the requirements of this Subsection.	
7.8 - Written comments provided by the Superintendent to the County and Municipalities regarding the "Public Schools Consistency Review" will specify the anticipated student impact, capacity status of affected schools, depict ten year student enrollment projects by planning area, planned capacity improvements, identify available alternatives, and state that the proposed development will be subject to public school concurrency review at the time of plat and site plan review.		At the minimum, the reports issued for "Public Schools Consistency Review" projects in 2018 contained all the information required by this Subsection.	

	MUNICIPALITIES
	N/A
	N/A
h this	As applicable, a majority of the Municipalities complied with this requirement in 2018.
	N/A
	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
7.9 - 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.		No voluntary mitigation was offered for any of the LUPA applications with increased density that were reviewed by the School District in 2018.		N/A
7.10 - Broward County and Municipalities may consider issues depicted in the Subsection and School Board comments when reviewing comprehensive plan and rezoning applications.			depicted in the Subsection, and School District	The Municipalities as appropriate consider issues depicted in the Subsection, and School District staff comments when reviewing LUPA applications.
7.11 - County and Municipalities to provide notice to the Superintendent to enable the District to participate and provide comments in workshops regarding community development plans that may affect public school facilities.		In 2018, School District staff attended no community development plan workshops; however District staff actively participated and coordinated with County staff in the BrowardNEXT 2.0 re-write of their comprehensive plan.	development plan workshops that may affect public school facilities.	
PUBLIC SCHOOL CONCURRENCY 8.1 Required Elements of Public School Concurrency 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.			with this section of the ILA as it pertains to the Second Amendment. The Third Amendment only obtained the requisite approvals to pass in mid- 2018, and the subsequent required amendments to the local governments' comprehensive plans are underway and depticted in Attachment "D-2".	The Municipalities have established PSC management systems within their jurisdictions, and the date the Municipalities amended their comprehensive plans and land development codes to address the provisions of the Second Amended ILA are depicted in Attachment "D-1". The Third Amendment only obtained the requisite approvals to pass in mid-2018, and the subsequent required amendments to the local governments' comprehensive plans are underway and depticted in Attachment "D-2".

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
8.1(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.	March 31	Notice of the link to access the Tentative DEFP was provided to the County and Municipalities on July 19, 2018. The School Board adopted the Five-Year DEFP on September 5, 2018, and the adopted Plan was subsequently made available to the County and Municipalities online.	adopted DEFP that was provided by the School Board.	
8.1(c) - 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.	prior to transmittal or one month prior to LPA meeting, as applicable	District staff to update its proposed Public School Facilities Element policy amendments.		plan amendments.
8.1(d) - 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.			and with the School Board's facilities plan and	Municipalities' School Related Amendments reviewed by the School District have been consistent with each other and with the School Board's facilities plan and policies.

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
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.		In 2017, the School Board initiated amendments to the Second Amended ILA to modify the LOS to 100% gross capacity or 110% permanent capacity, depending on the school type. The amendments complied with Section 14.1 (f) of this Amended Agreement. In 2018, the requisite number of approvals by the Signtories were established to enable the Third Amended and Restated ILA (and LOS) to become effective.	approved by the County in September 2017. In 2018, the requisite number of approvals by the Signtories were established to enable the Third Amended and Restated ILA (and LOS) to become effective	Second Amended ILA in 2010. The Third Amended and Restated ILA was approved by twenty-six (26) of the twenty-seven (27) Municipal Signatories.
8.1(e) - 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.	EAR	was a regularly scheduled agenda item at the quarterly	the regular SWG agenda, and the County	
 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. 	of the comprehensive plan amendments becoming	N/A	until the Third Amended ILA became effective upon the requisite number of approvals. Data depicted in Attachment "D-1" indicates the date	Data depicted in Attachment "D-1" indicates the date Municipalities amended their comprehensive plans and LDC's to adopt PSC provisions in the Second Amended ILA. Attachment "D-2" reflects the status of the same as it pertains to the Third Amended and Restated ILA.

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY
(b) Broward County and the Municipalities, in accordance with the Amended ILA shall: 1.) Not approve or issue any residential plat or site plan (or functional equivalent) that is not exempted or vested pursuant to Subsection 8.11 of this Amended ILA until the District has reported that the school concurrency requirement has been satisfied. 2.) Maintain data for approved residential development that was the subject of PSC review. The data shall be provided to the District in a quarterly report after final approval of the application by the governing body, and must include information stated in this Subsection. 3.) Transmit residential plats and site plans (or their functional equivalents) and proposed amendments to such applications to the District for review and comment, consistent with Subsection 8.13 of this Amended ILA. 4.) Commencing August 31, 2007, and annually thereafter as a part of the growth and development trend required by Subsection 4.4, provide the total number of dwelling units issued certificates of occupancy to the School Board.			provided by Broward County to the School Di regarding residential plat applications that
(c) The School Board shall do the following: 1.) Annually prepare and update its adopted Five-Year DEFP, which for the purposes of PSC shall be considered the financially feasible Five-Year Capital Facilities Plan. The Five-Year Capital Facilities Plan shall reflect the capacity needed to meet the adopted level of service standard (LOS) for each District elementary, middle and high school, during the five year period, but no later than the fifth year of the Five-Year Capital Facilities Plan. 2.) Establish a process to ensure the maximum utilization of permanent capacity at each District elementary, middle and high school and to ensure that the schools are operating at or below the adopted LOS.		The School Board's public hearing was held on September 5, 2018, to adopt the Five-Year DEFP. Additionally, the District has an established process to ensure the maximum utilization of capacity at each elementary, middle and high school, to maintain data regarding capacity availability at elementary, middle and high schools, and has an established mechanism for the review of proportionate share mitigation.	

	MUNICIPALITIES
)istrict were epicts	Attachment "E-2" depicts Municipalities that provided or did not provide quarterly reports during each quarter to the District regarding residential site plan (or functional equivalent) applications processed by the Municipalities. The Attachment also depicts the formal action taken by their governing bodies on the applications.
	N/A

SECTIONS (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 residential development into the database. 6.) Review proposed proportionate share mitigation		SCHOOL BOARD In December 2018, the District provided Broward County and the Municipalities with the required School District data related to PSC, and related analysis needed to amend or annually update their comprehensive plans. Plat and site plan (or functional equivalent) applications reviewed in 2018 for PSC determinations are depicted in Attachment "G-1" and "G-2". The District also updated periodically and published, the "Public School Concurrency Planning Document" (PSCPD), which is used to maintain data	
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.		regarding available capacity at each elementary, middle and high school after factoring the student impact anticipated from proposed residential developments.	
8.3 Adopted School Board DEFP(a) Same requirement as Subsection 8.2(c)(1)	Annually, on or before	Same as above	N/A
	September 30th		
(b) At the minimum, the adopted Five-Year DEFP and each annual update shall specify all new construction, expansion and remodeling, which will add permanent capacity to elementary, middle and high schools, and also include information specified in Subsection 4.1 of this Amended Agreement.		The School Board adopted the Five-Year DEFP on September 5, 2018, and the adopted Plan was subsquently made available to the County and Municipalities online.	

MUNICIPALITIES
N/A
N/A
N/A

SECTIONS (c) The adopted Five-Year DEFP and each annual update shall include a description of each school project, a listing of funds to be spent in each fiscal year for the planning, preparation, land acquisition, and the actual construction and remodeling of each pertinent school project which adds capacity or modernizes existing facilities; the amount of capacity added, if any; and a generalized location map for		SCHOOL BOARD The School Board adopted the Five-Year DEFP on September 5, 2018, and the adopted Plan was subsquently made available to the County and Municipalities online.	
planned new schools. Such location maps shall be considered as data and analysis in support of the PSFE of the County's and Municipalities' Comprehensive Plans. (d) The adopted Five-Year DEFP and each annual update shall identify the five-year projected student enrollment, permanent capacity and utilization percentage of all elementary, middle and high schools.	Same as above	The School Board adopted the Five-Year DEFP on September 5, 2018, and the adopted Plan was subsquently made available to the County and Municipalities online.	
(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 permanent capacity additions reflected in the adopted Five-Year DEFP. The school boundaries maps shall be considered as data and analysis in support of the PSFE of the County's and Municipalities' Comprehensive Plans.		On March 20, 2018, the School Board adopted the 2018/19 school boundaries (effective CSAs) for elementary, middle, and high schools. The adopted school boundaries are consistent with permanent capacity additions reflected in the adopted Five-Year DEFP.	
 8.4 Transmittal (a) In addition to the provisions pertaining to the Tentative District Educational Facilities Plan as delineated in Article IV of this Amended Agreement, the School Board, upon completion and adoption of the Five-Year DEFP, shall make the DEFP available to the Local Governments no later than thirty (30) days after adoption of the District Educational Facilities Plan. 	days after adoption	The School Board adopted the Five-Year DEFP on Setember 5, 2018, and the adopted Plan was subsquently made available to the County and Municipalities online.	

MUNICIPALITIES
N/A
N/A
N/A
N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY
 8.5 Comprehensive Plans - Development, Adoption and 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		As applicable, Broward County will adopt transmitted School Board adopted Five-Yo DEFP.
(b) Any amendment, correction or modification to the adopted Five- Year DEFP concerning costs, revenue sources, or acceptance of facilities pursuant to dedications or proportionate share mitigation, once adopted by the School Board, shall be transmitted by the School District to the County and Municipalities within forty-five (45) days after the adoption. The County and Municipalities shall amend their CIE to reflect the changes consistent with the annual update required by the State to their CIE. Such amendments may be accomplished by ordinance, and shall not be considered amendments to the comprehensive plan, pursuant to Section 163.3177 (6)(b)(1), Florida Statutes.		No amendments have been made to the School Board's Five-Year DEFP since transmittal of the document to Broward County and the Municipalities.	
(c) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY		N/A	N/A
 8.6 Public School Concurrency Standard (a) The PSC standard requires Broward County, the Municipalities and the School Board to maintain the adopted LOS for Broward County Public Schools. The PSC standard requires that all proposed plat and site plan (or functional equivalent) applications containing residential units shall be reviewed to ensure that adequate school capacity will exist prior to or concurrent with the impact of the proposed residential development, to accommodate the additional student growth at the adopted LOS. 		Plat, site plan (or functional equivalent) applications reviewed by the School District in 2018 are depicted in Attachments "G-1" and "G-2".	Attachment "E-1" depicts quarterly repo

	MUNICIPALITIES
-	As applicable, Municipalities will adopt the transmitted School Board adopted Five-Year DEFP.
	N/A
	N/A
District at were depicts of the	Site plan (or functional equivalent) applications reviewed by the School District in 2018 are depicted in Attachment "G-2". Attachment "E-2" depicts Municipalities that provided or did not provide quarterly reports during each quarter to the District regarding residential site plan (or functional equivalent) applications processed by the Municipalities. Also, the Attachment depicts the formal action taken by their governing bodies on the applications.

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
8.7 Commencement				
(a) PSC described in this Amended Agreement shall commence upon the comprehensive plan amendments related to the PSFE by the County and Municipalities becoming effective, and the execution of this Amended Agreement by the parties identified herein.	the entity	Board amended and adopted School Board Policy 1161 on January 15, 2008 and commenced implementation of PSC on February 1, 2008. Subsequently, the School Board incorporated pertinent provisions of the Second Amended ILA into Policy 1161 and adopted the amended Policy on November 9, 2010. School Board Policy 1161 was amended on December 4, 2018 to comply with the Third Amended	Subsequently, the County incorporated pertinent provisions of the Second Amended ILA into its comprehensive plan, and the date the amended comprehensive plan became effective is depicted in Attachment "D-1". The Third Amendment only obtained the requisite approvals to pass in mid- 2018, and the subsequent required amendments to the local governments' comprehensive plans are	Subsequently, the Municipalities incorporated pertinent provisions of the Second Amended ILA into their comprehensive plans, and the date the amended comprehensive plan became effective in each Municipality is depicted in Attachment "D-1". The Third Amendment only obtained the requisite approvals to pass in mid-2018, and the subsequent
8.8 Concurrency Service Areas EVALUATION OF SUBSECTIONS (a) (b) and (c) IS NOT NECESSARY				
 8.9 Adoption of Concurrency Service Areas (a) Adoption of the CSA's shall be as delineated in School Board Policy 5000 to be amended consistent with the Amended Agreement, and as may be amended from time to time. 		As required, the adoption of the CSA's are delineated in School Board Policy 5000. On March 20, 2018, the School Board adopted the 2018/19 effective CSAs for elementary, middle, and high schools.		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.		On March 20, 2018, the School Board adopted the 2018/19 effective CSA's for elementary, middle, high, and combinations school boundaries, and they were incorporated into the data and analysis in support of the PSFE of the comprehensive plan.		N/A
8.10 Level of Service Standard EVALUATION OF SUBSECTIONS (a) (b) (c) (d) (e) IS NOT 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 restricted community shall only be available subject to a recorded Restrictive Covenant limiting the age of all permanent residents to eighteen (18) years and older. 4. As may otherwise be exempted by Florida Statutes.			provided by Broward County to the School District regarding residential plat applications that were reviewed by Broward County. It also depicts information on approval or denial of the applications by the Broward County Commission.	reviewed by the School District in 2018 are depicted in Attachment "G-2". Also, Attachment "E-2" depicts
(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.			provided by Broward County to the School District regarding residential plat applications that were	

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.		In 2018, the School District received quarterly reports from the Municipalities which indicated that no site plan applications were approved which met this Subsection. (See Attachment "F").	to the School District indicated that no site plan applications vested under this Subsection were	the School District indicated that no site plan
 (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). SUBSECTION 8.12(c) SAME AS SUBSECTION 8.2(c)(7). THUS, EVALUATION OF SUBSECTIONS IS NOT NECESSARY 				
 8.13 Review Process (a) Broward County, the Municipalities and the School Board shall ensure that the LOS established for each school type and CSA is maintained. No residential plat or site plan (or functional equivalent) application or amendments thereto shall be approved by the County or Municipalities, unless the residential development is exempt or vested from the requirements specified in Subsection 8.11 of this Amended Agreement, or until a School Capacity Availability Determination Letter (SCAD) has been issued by the School District indicating that adequate capacity is available. This shall not limit the authority of a Local Government to deny a development permit or its functional equivalent, pursuant to its home rule or governmental regulatory powers for reasons other than school capacity. 		Documentation regarding the achievement and maintenance of the adopted LOS by the School District is contained in the LOS Plan, which is a component of the School Board adopted Five-Year DEFP. Also, the plat, site plan (or functional equivalent) applications reviewed by the School District in 2018 are depicted in Attachments "G-1" and "G-2".	provided by Broward County to the School District regarding residential plat applications that were reviewed by Broward County. It also depicts information on approval or denial of the	or did not provide quarterly reports during each quarter to the District regarding residential site plan (or functional equivalent) applications processed by the Municipalities, and formal action taken by their

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY
(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.		Same as above.	Same as 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.		N/A	Same as above.
 (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: 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 thanthirty (30) days after receipt of the PSIA. 2. Notification shall be provided to the applicant and affected Local Government if the application is incomplete. 3. THIS SUBSECTION IS NOT NECESSARY FOR EVALUATION. 		The SCAD Letters issued for the received/reviewed PSIA were transmitted to the applicant, and as applicable to Broward County and the Municipalities within the maximum 30-day review period.	

MUNICIPALITIES
Same as above.
Same as above.
N/A

	FREQUENCY		
SECTIONS	FRE	SCHOOL BOARD	BROWARD COUNTY
(e) Student Generation Rates Calculation The determination of students anticipated from a proposed PSIA shall be based on the utilization of the effective, adopted and pertinent student generation rates contained within the Broward County Land Development Code (BCLDC). Update of the student generation rates shall be conducted at least once every three (3) years by the School Board in coordination with the County and Municipalities.	Ongoing/Three Year Update	In 2018, the update of the Student Generation Rate/School Impact Fee Study was completed by the consultant selected by the School Board. The update study is anticipated for consideration by the School Board in early 2019, and depending on outcome, could be transmitted fo Broward County for adoption.	N/A
(f) Utilization Determination EVALUATION OF SUBSECTIONS (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.		In 2018, 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 13 times to consider and allocate excess available capacity to 10 plat and 23 site plan applications reviewed by the District.	
4. If necessary, the School District will reassign previously allocated adjacent capacity to achieve maximum utilization, except where such reassignment: (i.) Creates additional transportation cost impacts due to natural or physical barriers; or (ii.) Results in a violation of federal, State or School Board Policy.		In 2018, the School District did not reassign previously allocated adjacent capacity to achieve maximum utilization.	

MUNICIPALITIES
N/A
 N/A
N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(g) Issuance and Term of Public School concurrency - 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. 		In 2018, 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 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. 		In 2018, 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.		In 2018, no developer proffered proportionate share mitigation.		N/A
(d) Guidelines for the expenditure of proportionate share mitigation funds towards permanent capacity identified in the adopted Five-Year DEFP, shall be as follows: 1. The School Board shall utilize monies paid by applicants, to provide needed permanent capacity at those schools identified in the District's development review report as being impacted by the development. 2. If site constraints or other feasibility issues make it impracticable for the School Board to provide the needed permanent capacity at the affected school(s) as delineated above, as feasible, the School Board will make efforts to provide the needed capacity at school(s) located immediately adjacent to the primarily impacted CSA(s) as found in the current Adopted Five-Year DEFP (s), thus relieving overcrowding at the primary identified impacted school(s).	Ongoing	Same as above	N/A	N/A
3. If disbursement of the mitigation funds is not possible as outlined above, the funds will be spent in the applicable school impact fee service area delineated in the adopted BCLDC in a manner that ensures that the impact of the development is still addressed at the primary affected CSA or an adjacent CSA.	Ongoing	Same as above	N/A	N/A

	IENCY		
SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY
8.17 Appeal Process A Developer or Local Government receiving a SCAD Letter that indicates permanent capacity is not available may implement the applicable process outlined below.			
(a) A Developer adversely impacted by a SCAD Letter made as a part of the PSC process may appeal such determination by written request to the School Board.		None of the SCAD Letters issued by the School District in 2018 were appealed by developers.	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.		None of the SCAD Letters issued by the School District in 2018 were appealed by developers.	N/A
(c) A Developer adversely impacted by a non-acceptance of proposed proportionate share mitigation made as a part of the PSC process may elect to pursue other appropriate measures.		In 2018, no developer proffered proportionate share mitigation.	N/A
(d) A Developer adversely impacted by a Local Government decision made as a part of the PSC process may appeal such decision using the process identified in the Local Government's regulations for appeal of development orders.	5 5		In 2018, no developer appealed a public school concurrency decision made by Broward County.
(e) A Local Government adversely impacted by a SCAD Letter made as a part of the PSC process may initiate the process outlined in Subsection 10.1(a) of this Amended Agreement. If the issue cannot be resolved, the Local Government may appeal such determination to the School Board. If the Local Government is not satisfied with the decision of the School Board, the Local Government or the School Board may seek an advisory opinion from the Oversight Committee. If either the School Board or 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.		None of the SCAD Letters issued by the School District in 2018 were appealed by local governments.	N/A

	MUNICIPALITIES
	N/A
	N/A
	N/A
ol :y.	In 2018, no developer appealed a public school concurrency decision made by a Municipality.
	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY
(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.		In 2018, no local government proposed proportionate share mitigation to the School District for consideration.	N/A
COLLOCATION AND SHARED USE 9.1 - 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.		The School Board, through its staff representative on the SWG, continues to participate in the collocation efforts.	
9.2 - 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.	year/ongoing	In 2018, the School District did not receive any information via the SWG regarding the new opportunities for collocation of future local government public/civic facilities. This is because the County and Municipalities indicated that there were no new public/civic facilities in their five-year capital improvements plan that could potentially be collocated with public school facilities.	no new public/civic facilities in its five-year cap improvements plan that could potentially collocated with public school facilities.

	MUNICIPALITIES
	N/A
	Municipalities, through their SWG staff representatives, continue to participate in the collocation efforts.
capital	In 2018, Municipalities indicated that there were no new public/civic facilities in their five-year capital improvements plan that could potentially be collocated with public school facilities.

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY
This requirement shall not prevent the Local Government from providing information on collocation to the SWG throughout the calendar year. Information provided to the SWG and School District shall at the minimum include the planned type of public facility, acreage and location/parcel map. Information provided shall be in hard copy and electronic copy. Upon receiving such information, the School District shall organize meetings with the subject Local Government(s) to further pursue and work towards the collocation of the facilities. The entities shall notify the SWG of their efforts toward collocation of such facilities. As part of efforts toward the collocation of such facilities in Broward County, the SWG shall include in all of its meeting agendas, an agenda item relating to the provision information regarding collocation as stated herein. Subsequently, the SWG shall in its report to the Oversight Committee, advise the Committee of ongoing efforts toward collocation, including information on certificates of occupancy to the School Board.		Same as above	Same as above
9.3 - Separate legal agreement to address each collocated facility.	As necessary	The School Board has one (1) Recreation Lease Agreement (formerly known as Master Recreation Lease Agreement) with the Broward County Sheriff's Department and with eighteen (18) Municipalities. It also has Reciprocal Use Agreements with sixteen (16) Municipalities.	Recreation Lease Agreement (RLA) with School Board.
RESOLUTION OF DISPUTES			
10.1 - Dispute Resolution	As necessary	In 2018, the School Board did not invoke and was not involved in dispute resolution regarding the Agreement.	In 2018, Broward County did not invoke and v not involved in dispute resolution regarding Agreement.
OVERSIGHT PROCESS			
11.1 - The School Board, Broward County and Municipalities to each appoint five representatives to the Oversight Committee.	Immediately	At a School Board meeting on December 18, 2018, the School Board appointed one (1) new representative to the Oversight Committee, and at the November 20, 2018 Organizational Meeting, the School Board confirmed the continued participation of two (2) of it's currently appointed members and appointed one (1) new member.	to the Oversight Committee at the December 2018 County Commission meeting.
11.2 - Municipalities to appoint their five representatives to the Oversight Committee through a mutually agreeable process.	Immediately	N/A	N/A
11.3 - THIS SUBSECTION IS NOT NECESSARY FOR EVALUATION			

	MUNICIPALITIES
	Same as above
ne (1)	Eighteen (18) Municipalities have RLAs with the
	School Board. Also, sixteen (16) Municipalities have Reciprocal Use Agreements with the School Board.
	In 2018, no Municipality invoked nor was involved in
g the	dispute resolution regarding the Agreement.
nhers	In 2018, the Broward League of Cities appointed one
	 (1) new member and reappointed one (1) of its representatives to the Oversight Committee.
	representatives to the everoight committee.
	The Municipalities continue to appoint all five
	Municipal representatives to the Committee through the Broward League of Cities.

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
SPECIAL PROVISIONS				
12.1 - THE ABOVE SUBSECTION IS NOT NECESSARY FOR EVALUATION				
EFFECTIVE DATE AND TERM				
13.1 - 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.	December 31, 2008, and Dates for Proposed Amendments	In the 2009/10 school year, the School Board initiated amendments to the Amended ILA that proposed changing the LOS from 110% permanent FISH capacity to 100% gross capacity through the 2018/19 school year. The amendments were memorialized in the Second Amended ILA and complied with Section 14.1 (f) of this Amended Agreement. The School Board approved the Agreement on the date depicted in Attachment "D-1". In 2017, the School Board approved a third amendment to the ILA to modify the LOS to 100% gross capacity or 110% permanent capacity, depending on the school type. This approval date is depicted in Attachment "D-2".	ILA, and the approval date is depicted in Attachment "D-1". The third amendment was adopted by the County in September 2017, as depicted in Attachment "D-2".	Amended ILA in 2010. Subsequently, the Town of Lauderdale-By-The-Sea approved the Agreement.
AMENDMENT PROCEDURES				
14.1 Process to Amend the Interlocal Agreement - NOT NECESSARY TO DEPICT PROCESS IN THIS REPORT	Ungoing	On June 13, 2017, the School Board approved a third amendment to the ILA to modify the LOS to 100% gross capacity or 110% permanent capacity, depending on the school type.	In 2018, Broward County did not propose any amendments to the Amended ILA.	In 2018, the Municipalities did not propose any amendments to the Amended ILA.
MISCELLANEOUS 15 - THE ABOVE SUBSECTION IS NOT NECESSARY FOR EVALUATION				



Sections with Issues that Need Resolution

Source: The Amended Interlocal Agreement for Public School Facility Planning, December 6, 2018 Staff Working Group Meeting

The School Board of Broward County, Florida 2018 Staff Working Group Meetings Attendance Sheet

Local Government/Agency	3/1/2018 Meeting	6/7/2018 Meeting	9/6/2018 Meeting Canceled	12/6/2018 Meeting
Coconut Creek				Х
Cooper City		Х		Х
Coral Springs	X	Х		
Dania Beach	Х			Х
Davie	X			Х
Deerfield Beach	Х	Х		Х
Fort Lauderdale	Х	Х		Х
Hallandale Beach		Х		Х
Hollywood		Х		
Lauderdale-By-The-Sea	Х			
Lauderdale Lakes	Х			Х
Lauderhill		Х		
Margate		Х		Х
Miramar		Х		Х
North Lauderdale				Х
Oakland Park	Х	Х		Х
Parkland	Х	Х		Х
Pembroke Park				Х
Pembroke Pines	Х	X		Х
Plantation	Х	Х		Х
Pompano Beach	Х	Х		Х
Southwest Ranches	Х	Х		Х
Sunrise	Х	Х		Х

The School Board of Broward County, Florida 2018 Staff Working Group Meetings Attendance Sheet

			9/6/2018	
	3/1/2018	6/7/2018	Meeting	12/6/2018
Local Government/Agency	Meeting	Meeting	Canceled	Meeting
Tamarac	Х	Х		
West Park				
Weston		Х		Х
Wilton Manors	Х	Х		Х
Broward County	Х	Х		Х
Broward County Planning Council*	Х	Х		
Broward County Public Schools*	Х	Х		Х
South Florida Regional Planning Council*				

Did not attend any meetings in 2018

* Governmental Agency

x Denotes attendance by local Government Representative

Source: The School Board of Broward County, Florida, Growth Management Department

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

Number	City	Action Taken	Date Action Taken
1	Coconut Creek	X	7/8/05
2	Cooper City		10/8/03
3	Cooper City Coral Springs		12/9/03
4	Dania Beach		10/26/04
5	Davie		10/20/04
6	Deerfield Beach		9/6/05
7	Fort Lauderdale		7/6/05
8	Hallandale Beach		10/16/06
9	Hollywood		11/5/03
<u> </u>	Lauderdale-By-The-Sea		8/19/09
10	Lauderdale Lakes		10/11/05
11	Lauderhill		
			9/29/03
13	Margate		8/17/05
14	Miramar	<u> </u>	3/3/04
15	North Lauderdale	X	12/2/03
16	Oakland Park	X	2/16/05
17	Parkland	X	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: The School Board of Broward County, Florida, Facility Planning and Real Estate Department

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

2018

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		8		ing		nd Ty			S	chools Impac	ted			eq		ovide				
	er	onir	ype	Zon	Type	ts aı								rate	n of s	Pro				
	Mumb	Jse/Z	s & T	l Use/	ts & T	of Uni			rated		rated		rated	Gene	Requested Mitigation Anticipated Students	eed to				
	me/	and 1	Unit	Land	l Uni	lber			ene		ene		ene	ents	l Mit d Str	.Agr				
	ct Na	ng Li	itted	sed	iona	Nun			nts (nts (nts (Stud	ested	oper ation	Agency			
N	roje	xisti	erm	ropc	ddit	otal	Level - Post	Flowentown	tude	Middle	Stude	II: -b	tude	otal	eque	Developer / Mitigation	Imposing	Mitigation	Date	D
No.	<u>с</u>	Ш	Ь	Ъ	P	H	Jurisdiction	Elementary	Ś	Middle	Š	High	Ň.	E E	AR		Conditions	Option	Reviewed	Developer/Owner Pine Plaza Holdings,
1	Pine Plaza Apartments	Commercial	0	Irregular (19.2(Resid.)	297 GA	297 GA	Sunrise	Welleby	27	Westpine	34	Piper	37	128	No	No	N/A	N/A	1/26/2018	U
		Commercial, low	1 SF							Describeld										Deerfield Development
2	Pennell, LUPA PC 18-18	(5) and Low-Med (10)	1 SF 76 TH	Irregular (39) Resid.	327 MR	327 MR	Deerfield Beach	Deerfield Beach	4	Deerfield Beach	2	Deerfield Beach	1	7	No	No	N/A	N/A	4/2/2018	Deerfield Development Resources LLC
		Low (5) &	10 111		027 1111	027 0110			•	2 0 000	_		-		110	110	1012			United States Postal
3	Resort Lifestyles Community	Commercial	26 SF	Medium (16) Resid.	156 SF	156 SF	Cooper City	Embassy Creek	24	Pioneer	15	Cooper City	16	55	No	No	N/A	N/A	7/5/2018	Service
4	Diplomat LUDA DC 10.1	Med-High (5), Commercial	0	Activity Center	350 HR	350 HR	Hollywood	Hollywood Central	4	Olaan	1	Hallandale	2	7	No	No	N/A	N/A	9/5/2018	Diplomat Hotel Owner LLC
4	Diplomat, LUPA PC 19-1	Commercial	0	Activity Center	330 HK	330 HK	Hollywood	Central	4	Olsen	1	Hallandale	2	/	INO	INO	IN/A	IN/A	9/5/2018	
		Open Space &		Irregular (2.88)						Lauderdale										Design and Entitlement
5	Oak Tree	Recreational	0	Residential	405 SF	405 SF	Oakland Park	Oriole	94	Lakes	45	Boyd Anderson	49	188	No	No	N/A	N/A	9/13/2018	Consultants, LLC
			623 SF 659 TH																	
			209 GA		723 SF	723 SF														
	Miramar Activity Center II, PCT		1,883 MR		2,651 GA	2,651 GA		Miramar		New										
6	19-3	Activity Center	32 MH	Activity Center	32 MH	32 MH	Miramar	Annabel C. Perry	337	Renaissance	225	Miramar	217	779	No	No	N/A	N/A	9/27/2018	City of Miramar
7	Broward County Arena	Industrial,	0	TOD	1 400 1 00	1 400 100	c ·	G	22	р.:	1.5		22	70	N	ŊŢ			10/22/2010	
/	Redevelopment	Commercial	0	TOD	1,400 MR	1,400 MR	Sunrise	Sawgrass Heron Heights	32	Bair	15	Plantation	23	70	No	No	N/A	N/A	10/22/2018	Broward County
8	NSID LUPA	RR Palm Beach	2 SF	Residential (3)	75 SF	75 SF	Parkland	Park Trails	17	Westglades	8	Stoneman Douglas	9	34	No	No	N/A	N/A	10/29/2018	TLH-70 NSID, LLC
9	Benevento Apartments	Commercial	0	Med High (25) Res.	212 MR	212 MR	Tamarac	Tamrac	4	Millenium	2	Taravella	2	8	No	No	N/A	N/A		Eden Multifamily
10	Linkhause Dairs Marke Cl. 1	Commercial,	0	Desidential (11)	22 771		Lishtha a Dairt	Namenat	6	Deerfield	2	DeerfallDeerl	4	10	NT.	N	NT/A			Lighthouse Point Yacht
10	Lighthouse Point Yacht Club	Recreational	0 781 SF	Residential (11)	33 TH	33 TH	Lighthouse Point	inorcrest	6	Beach	3	Deerfield Beach	4	13	No	No	N/A	N/A	11/26/2018	
			2,016 TH		781 SF	781 SF														
			5,913 GA		2,016 TH	2,016 TH		Coconut Palm		New		Everglades								
11	East Miramar RAC	RAC		RAC	7,913 GA	7,913 GA	Miramar	Sea Castle	386	Renaissance	226	Miramar	226	858	No	No	N/A	N/A	12/6/2018	Sunbeam Properties
12	Woodlands Country Club	Commercial	0	Low (5) Residential	837 SF	837 SF	Tamarac	Pinewood Elementary	194	Silver Lakes Middle	93	Boyd Anderson	102	389	No	No	N/A	N/A	12/1//2019	13th Floor Investments
12	TOTAL	Commercial	12,221		18,208	18,208		Elemental y	194	wildule	669	Boyu Anderson	688	2,536	INU	110		1N/A	12/14/2018	
			/	I	,	1	1	I	/ -	1		1			1	1	1	1	1	1

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

SF: Single Family, 2,977; TH: Townhomes, 2,049; GA: Garden Apartments, 10,861; MR: Midrise, 1,939; HR: Highrise, 350; MH: Mobile Homes, 32

NA: Not Applicable

APPROVAL/EFFECTIVE DATES REGARDING IMPLEMENTATION OF THE PROVISIONS OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING

Local Governments/Entity	Second Amended ILA Approval Date	* Effective Date For Comprehensive Plan Amendment	**Land Development Code/Policy Adoption Date
Coconut Creek	4/22/2010	1/12/2012	4/26/2012
Cooper City	3/9/2010	N/A	N/A
Coral Springs	6/1/2010	1/4/2011	9/2/2008
Dania Beach	4/14/2010	11/8/2011	5/8/2012
Davie	4/21/2010	6/11/2011	8/17/2011
Deerfield Beach	4/20/2010	2/12/2011	N/A
Fort Lauderdale	Deferred indefinitely	TBD	TBD
Hallandale Beach	5/5/2010	10/17/2012	Updated concurrently
Hollywood		TBD	TBD
Lauderdale-By-The-Sea	9/27/2010	3/22/2011	Ongoing
Lauderdale Lakes		TBD	TBD
Lauderhill	4/26/2010	N/A	9/14/2011
Margate	4/7/2010	2/16/2011	Automatic by reference
Miramar	6/2/2010	7/1/2011	TBD
North Lauderdale	4/27/2010	7/1/2011	Adopted the BCLDC by reference
Oakland Park		3/18/2011	TBD
Parkland	2/17/2010	City approved 4/21/11, transmitted to DCA 5/3/11	Automatic by reference
Pembroke Park	3/10/2010	2/10/2011	5/14/2011
Pembroke Pines	4/21/2010	10/1/2012	Automatic by reference
Plantation	4/7/2010	2/6/2011	2/13/2013
Pompano Beach	4/13/2010	5/10/2011	Adopted Concurrently with Plan Amendment
Southwest Ranches	5/20/2010	9/20/2011	9/20/2011
Sunrise	3/23/2010	6/14/2011	5/10/2011
Tamarac	5/26/2010	7/30/2012	7/30/2012
West Park	3/17/2010	12/31/2010	TBD
Weston	3/15/2010	12/28/2010	6/18/2012
Wilton Manors	5/11/2010	3/15/2011	8/12/2008
Broward County	2/23/2010	3/27/2012	9/24/2013
The School Board of Broward County, Florida	***3/23/2010	N/A	11/9/2010

Source: The School Board of Broward County, Florida, Facility Planning and Real Estate Department N/A Not Applicable TBD - To Be Determined

Municipality denied or did not take formal action on Second Amended ILA

* Comprehensive Plan Amendment which includes the Capital Improvement Element

** Per Local Government/School Board

*** Reflects date School Board took action to address correction to the initially approved (2/2/10) Second Amended ILA

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

Local Governments/Entity	Third Amended and Restated ILA Approval Date	* Effective Date For Comprehensive Plan Amendment	**Land Development Code/Policy Adoption Date
Coconut Creek	12/14/2017		
Cooper City	10/24/2017		
Coral Springs	5/16/2018		
Dania Beach	2/27/2018		
Davie	12/6/2017		
Deerfield Beach	6/5/2018		
Fort Lauderdale	12/19/2017		
Hallandale Beach	12/20/2017		
Hollywood	5/2/2018		
Lauderdale-By-The-Sea	10/10/2017		
Lauderdale Lakes	5/22/2018		
Lauderhill	11/27/2017		
Margate	Denied 1/31/2018		
Miramar	1/17/2018		
North Lauderdale	7/10/2018		
Oakland Park	5/2/2018		
Parkland	11/1/2017		
Pembroke Park	12/13/2017		
Pembroke Pines	12/20/2017		
Plantation	11/8/2017		
Pompano Beach	2/13/2018		
Southwest Ranches	11/9/2017		
Sunrise	3/13/2018		
Tamarac	12/13/2017		
West Park	6/20/2018		
Weston	12/4/2017		
Wilton Manors	6/12/2018		
Broward County	9/14/2017		
The School Board of Broward County, Florida	6/13/2017		

Source: The School Board of Broward County, Florida, Facility Planning and Real Estate Department N/A Not Applicable

TBD - To Be Determined

* Comprehensive Plan Amendment which includes the Capital Improvement Element

** Per Local Government/School Board

*** Reflects date School Board took action to address correction to the initially approved (2/2/10) Second Amended ILA

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

2018

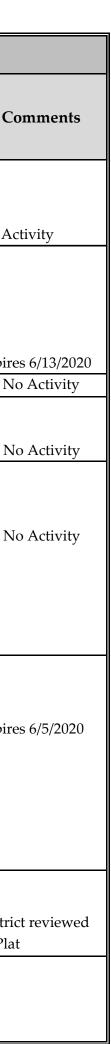
Quarter				PLATS		SITE PLANS			LAND USE	PLAN AMENDM	ENTS
	Plat Number	SBBC Number	Date Received	Comments	SBBC Project Number	Date Received	Comments	LUPA Number	SBBC Project Number	Date Received	Comments
1st Quarter	010-MP-17	2228-2017	2/12/2018	Rick Case Habitat Community, 77 SF, approved 2/6/2018							
	037-MP-08	501-2008	5/10/2018	Bel Lago Villas, 270 GA, approved 1/23/2018							
	006-MP-17	2091-2016	2/12/2018	Deerfield Station Village, 226 MR, approved 2/6/2018							
	025-MP-17	2295-2017	3/21/2018	Griffin Centre, 180 Mid-Rise, approved 3/20/2018							
	028-MP-17	1776-2015	3/21/2018	Royal Estates of Cooper City, 20 SF, approved 3/20/2018							
				Jacaranda Parcel 840, from 250 hotel rooms to 250 hotel rooms				1			
2nd Quarter	043-MP-86	2053-2016	3/21/2018	and 330 mid-rise, approved 3/20/2018							
		2000 2010	0/21/2010	Dania Pointe, from 300 hotel rooms 1,000 high-rise to 350 hotel							
	035-MP-15	1900-2015	3/21/2018	rooms and 1,000 high rise, approved 3/20/2018							
				Saratoga Crossings (replat of Mizell Gardens), 74 MR, approved							
	033-MP-17	2340-2017	4/11/2018	4/10/2018							
	118-MP-05	1228-2012	4/11/2018	Club at Palm Aire, from 39 MR to 39 TH, approved 4/10/2018							
	050-MP-02	854-2010	4/30/2018	Millcreek Ranches, 18 SE, approved 4/24/2018							
				EDC Associates, from 132 TH and 327 MR to 132 TH, 312 MR,							
	144-MP-88	2067-2016	5/10/2018	approved 5/8/2018							
	134-MP-89	2341-2017	5/10/2018	Stoinoff's Valhalla, from 50 TH to Par A, 24 GA; Par B, 41 GA and 57 MR, approved 5/8/2018							
	134-1012-09	2341-2017									
	017 MD 17	2016 2016		McJunkin Farms, 349 SF (age restricted) and 106 Villas (age restricted), approved 6/12/2018							
	017-MP-17	2016-2016	6/14/2018								
	004 MD 04	0040 0047	0/47/0040	West Oak Estates, 9 SF (1 SF existing on Parcel A and 8 SF							
3rd Quarter	031-MP-04	2248-2017	8/17/2018	proposed on Parcel B), approved 8/14/2018 Weston Commons, Tract B-2 - 242 Adult HR and 168 Sleeping							
	026-MP-02	344-2008	10/12/2018	Rooms (84 Adult HR equivalent) approved 8/14/2018							
	043-MP-02	2433-2018	10/12/2018	Troia Plat, 1 SF on Lot 121B, approved 8/14/2018							
	0401011-02	2400-2010	10/12/2010	Snake Creek Residential, From Par A-1A 290 TH & 210 GA to							
				Lake; Par A-1B, from 156 MR, 224 GA to 156 MR, 224 GA; Par A-							
				2, from 340 GA to 340 GA; Par C, from 116 TH & 233 GA to 116							
	005-MP-07	422-2008	10/12/2018	TH & 233 GA, Par A-1C, 180 TH & 120 TH							
	035-MP-15	1900-2015		Dania Pointe, 1,000 from HR to 400 HR & 600 MR							
				Altman Development, Miramar, 320 GA and 330 MR, approved							
4th Quarter	030-MP-17	2336-2017	10/11/2018	10/9/2018							
	011-MP-18	2394-2018	10/24/2018	Villasenor Estates, 4 SF, approved 10/23/2018							
				The Parker Plat (Residences at Equality Park),48 age-restricted							
	100-MP-88	2407-2018		MR and 17 TH, approved 10/23/2018				ļ			
	111-MP-89	2138-2016	10/24/2018	Brickell Redevelopment, 1,214 HR, approved 10/23/2018							
	009-MP-18	2392-2018	11/15/2018	Fairfield at Pompano Beach Plat, 327 MR, approved 11/13/2018							
	042-MP-17	1916-2015	11/15/2018	Tamarac Villlage Plat, 401 MR, approved 11/13/2018							
	037-MP-17	2347-2017		Addilyn Plat, 16 SR, approved 11/13/2018							
	031-MP-17	2337-2017	11/15/2018	Village at Wilton Manors II Plat, 14 TH, approved 11/13/2018							
	035-MP-81	2359-2017	11/15/2018	Sunrise Industrial Park Phase I Plat, Adding 750 HR, approved 11/13/2018							
	056-MP-97	2501-2018	11/15/2018	Muttaqeen Plat, 1 SF, approved 11/13/2018							
	013-MP-10	927-2010	12/5/2018	BF Pompano Plat, 239 HR, approved 12/4/2018							

Attachment "E-1"

			1st Quarter					2nd Quart	er			:	Brd Quarter					4th Quart	er	
Municipality	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval C Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Cor
Broward Municipal Services District			5/10/2018		No Activity			8/2/2018		No Activity			10/12/2018	No 2	Activity			1/24/2019		No Act
Coconut Creek			2/12/2019		No Activity			2/12/2019		No Activity			2/12/2019		Activity	1716-2015	Eden (Casa Grande of Coconut Creek SP, #PZ18040002, 6 SF	2/12/2019	12/13/2018	
Cooper City			5/2/2018		No Activity			7/18/2018		No Activity			10/19/2018	No A	Activity			1/22/2019		No
Coral Springs			4/16/2018		No Activity		Downtown Mixed Use Zoning District	8/13/2018	1/17/2018				10/11/2018	No 4	Activity			2/12/2019		No
Dania Beach		Stellar Homes LUPA, Rez., SP, 196 GA Saratoga SP, #SP-100-	2/8/2019	2/13/2018			44th Street Apartments Rezoning, SP-123-17, 15 TH	7/18/2018	4/24/2018	District did not review as rezoning	2216-2017	Dania Oaks LUPA, #SP-15-18, 57 TH	2/8/2019	7/24/2018				2/8/2019		No
		17, 172 GA Dania Point SP, #SP- 118-17, 264 HR	2/8/2019	1/23/2018 1/23/2018																
Town of Davie	2248-2017	West Oak SP, #SP17- 009, 8 SF	5/11/2018	2/21/2018	Expires 7/20/2019, District reviewed as Plat			8/7/2018		No Activity	2347-2017 2344-207	Addilyn Rezoning, #ZB17-273, 16 SF Casuarinas SP, #SP15-080, 12 SF	11/7/2018 11/7/2018	9/17/2018 as Pl	trict reviewed	2147-2016	Main Street Lofts SP, #SP18-279, 49 GA	2/12/2019	12/5/2018	Expires
											2347-2017	Addilyn SP, #SP17- 271, 16 SF	11/7/2018	_	ires 3/6/2020, trict reviewed 'lat					
Deerfield Beach	2035-2016	Hoyer Homes at Crystal Lake SP, 290 SF, 125 TH,	4/27/2018	1/16/2018	District did not review this project at rezoning District did not			7/30/2018		No Activity						2286-2017	Deerfield Crossing LUPA, Rezoning, SP, 201 TH		11/13/2018	District as Plat
		Antigua Investment Co. SP, 6 MR	4/27/2018	3/6/2018	review or issue a SCAD for this project											2404-2018	Pennell LUPA, #62A, 326 MR	1/31/2019	11/13/2018	

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

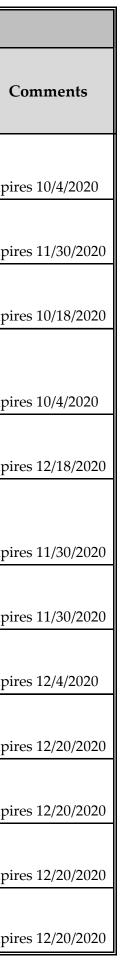
2018



			1st Quarter					2nd Quarte	er			3	Brd Quarter					4th Quart	er	
Municipality	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Co
		15 Isle of Venice SP,					Riverside Park Townhouses SP,					0706 Icon Rezoning,			District did not review as		Glass at Victoria Park SP, #R18007,			
Fort Lauderdale	2229-2017	#R16045, 7 MR Alta Flagler Village	12/7/2018	1/17/2018	Expires 1/17/2020	2189-2017	#R16036, 59 TH	12/7/2018	6/22/2018	Expires 6/22/2020	2437-2018	#Z18002, 87 MR	12/7/2018	9/4/2018	Rezoning District did not	2391-2018	8 TH	10/4/2018	2/5/2019	Expires
	2310-2017	Phase II SP, #R17042, 267 MR	12/7/2018	1/17/2018	Expires 1/17/2020	2370-2018	The Six13 SP, #R17075, 142 MR	12/7/2018	5/31/2018	Expires 5/31/2020		Seven on Seventh Rezonin, #Z18003, 72 MR	12/7/2018	8/21/2018	review as Rezoning	2230-2017	FAT City SP, #R17018, 612 HR	11/30/2018	2/5/2019	Expires
	2297-2017	212 SE 2nd SP, #R17032, 348 MR	12/7/2018	2/9/2018	Expires 2/9/2020	2007-2016	Los Patios SP, #R15059, 10 TH	12/7/2018	4/2/2018	Expires 4/2/2020	2386-2018	RD Las Olas SP, #R17048, 311 MR	12/7/2018	8/28/2018	Expires 8/28/2020	2471-2018	Riverbend Townhouses SP, #R18013, 8 TH	10/18/2018	2/5/2019	Expire
	2298-2017	Next Las Olas SP, #R17044, 374 MR	12/7/2018	3/2/2018	Expires 3/2/2020						2308-2017	Sailboat Bend Apartments SP, #R17043, 110 MR	12/7/2018	11/21/2018	Expires 11/21/2020	2318-2017	Riverparc Square SP, #R17025, 790 HR	10/4/2018	2/5/2019	Expires
		Sailboat Bend Residential SP, #R17009, 7 TH	12/7/2018	3/20/2018	Expires 3/20/2020						2420-2018	Beverly Heights SP, #R18003, 11 TH	12/7/2018	8/28/2018		0 2403-2018	Orton Place SP, #R18004, 18 MR	12/18/2018		
		Riverwalk Residences of Las Olas SP, #R16066, 297 HR	12/7/2018	3/23/2018	3/23/2020						2420 2010	#1(10000) 11 111	12,7,2010	0/20/2010		2520-2018	Vista Haus North SP, #R18031, 14 TH	11/30/2018		
																2521-2018	Vista Haus South SP, #R18032, 10TH	11/30/2018	2/5/2019	Expire
Fort Lauderdale																2360-2017	50 Isle of Venice SP, #R17058, 8 MR Suncrest Court	12/4/2018	2/5/2019	Expire
																2464-2018	Block 1 SP, #R18026, 28 GA	12/20/2018	2/5/2019	Expire
																2464-2018		12/20/2018	2/5/2019	Expire
																2464-2018	Suncrest Court Block 3 SP, #R18028, 20 GA	12/20/2018	2/5/2019	Expire
																2464-2018	Suncrest Court Block 4 SP, #R18029, 12 GA	12/20/2018	2/5/2019	

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

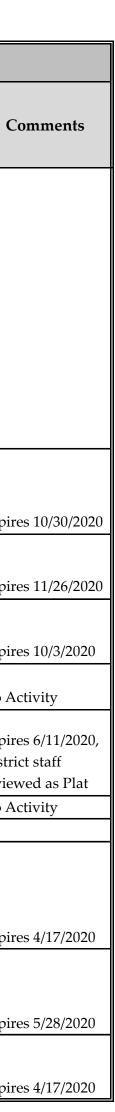
2018



			1st Quarter					2nd Quarte	er			:	3rd Quarter	r				4th Quart	er	
Municipality	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	L K o contro d	Final Approval Date	Cor
Hallandale Beach		448 Holiday Drive SP #DR-17-02924, 1 SF	, 12/5/2018	1/19/2018			New Adventure Townhomes SP, #DR- 17-01261, 4 TH	12/5/2018	4/12/2018				12/5/2018		No Activity	2567-2018	519 SW 5th Avenue SP, #DR- 18-03319, 1 SF	2/12/2019	12/19/2018	
	2143-2016	Aztor Residence SP, #DR-17-00015, 1 SF	12/5/2018	1/29/2018			Ben-Saadon Duplex SP, #DR-18-00763, 2 SF	12/5/2018	5/16/2018								313 NW 10 St. SP, #DR-18-03533, 1 SF	2/12/2019	12/19/2018	
	1906-2015	Pelican Model SP, #DR-18-00174, 1 SF	12/5/2018	3/12/2018			Ferguson Residence SP, #DR-18-1054, 1 SF	12/5/2018	5/22/2018								NW 8th Street SP, #DR-18-03696	2/12/2019	12/20/2018	
						2211-2017	American Dream SP, #DR-17-03571, 1 SF	12/5/2018	5/3/2018											
Hollywood	2091-2016	Crispus Commons, #16-DPZ-72, 12 MR	5/17/2018	3/8/2018	Expires 3/9/2020, District reviewed as Plat	2389-2018		9/12/2018	5/22/2018	Expires 5/22/2020			3/11/2019		No Activity	2438-2018	Beachside Residences SP, #18- DPV-19, 36 HR	3/11/2019	10/30/2018 Ex	xpires
							Residences on Monroe SP, #17-DP- 52, 40 MR	9/12/2018	4/23/2018	Expires 4/23/2020						2441-2018	Fillmore Flats SP, #18-DP-18, 27 GA	3/11/2019	11/26/2018 Ex	cpires
Loudoudolo Dre Tho																2309-2017	Parc Place SP, #17- DPVJ-04, 433 HR	3/11/2019	10/3/2018 Ex	xpires
Lauderdale-By-The- Sea													11/28/2018		No Activity			1/30/2019	No	o Act
Lauderdale Lakes		Commerce Park LUPA, 83 SF	4/18/2018	2/13/2018, 1st reading	District did not review this LUPA			7/17/2018		No Activity			10/22/2018		No Activity	2473-2018	Casa Lake Rezoning & SP, 62 MR	1/22/2019		xpires istrict viewe
Lauderhill			4/25/2018	0	No Activity			8/7/2018		No Activity			10/22/2018		No Activity			1/29/2019		o Act
Margate Miramar			2/14/2019		No Activity		Catalina @ Mirmar SP, #1800065f, 300 TH	2/14/2019	5/7/2018	Expires 11/7/2019	2336-2017	Altman Development Rezoning, #1801798, 330 GA, 320 MR	2/14/2019	7/3/2018		2336-2017	Lennar SP, #1801862, 385 SF Park Homes, Altis @ Miramar SP, #1801801, 320 MR, 330 GA	2/14/2019		
																2000 2017	Sherman Circle Townhomes SP, #1707472, 8 TH		10/17/2018 Ex	

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

2018



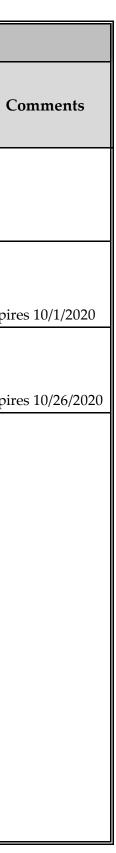
			1st Quarter					2nd Quarte	er				3rd Quarter					4th Quarte	r	
Municipality	Project	evelopment and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments
North Lauderdale																				
Oakland Park		kland Terrace SP, D17-09DMUD, 8	4/23/2018	10/9/2017	Expires 10/9/2018	2311-3027	43rd Street East SP, #CD17-15Z, 8TH	5/17/2018	11/17/2019	Expires 11/17/2019	2378-2018	Round Corner SP, #CD18-01RZ/Z, 274 HR Oakland Apartments, (Platinum Redevelopment)	10/17/2018	9/20/2018	Expires 3/20/2020			1/25/2019		No Activity
											2379-2018	#CD18-03RZ/Z, 165 HR	10/17/2018	9/20/2018	Expires 3/20/2020					
Parkland		Junkin Rezoning & 349 SF, 106 TH, all e restricted		3/7/2018		2433-2018	Troia Plat, #043-MP- 02, 2 SF	7/16/2018	5/10/2018				11/13/2018		No Activity					
Town of Pembroke Park			12/7/2018		No Activity			12/7/2018		No Activity			12/7/2018		No Activity			12/7/2018		No Activity
Pembroke Pines			3/20/2018		No Activity	2333-2017	1600 Building Rezoning, 80 MD	7/3/2018	6/6/2018	District reviewed as SP			10/1/2018		No Activity		Stellar Pines Townhomes Rezoning, #ZC 2018-02, 58 TH	12/17/2018	10/3/2018	
																	Sienna Townhomes, fka Stellar Pines, #SP 2018-07, 58 TH	12/17/2018	10/17/2018	
							311 North State Road 7 SP, #PP17-0045, 72										Plantation Midtown Square LUPA, PC 18-4,			
Plantation			4/13/2018		No Activity	2411-2018	GA, 176 MR,	7/12/2018	6/27/2018	Expires 6/27/2019			10/10/2018		No Activity	2194-2017	602 GA	1/8/2019	12/13/2018	

3/13/2019

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

			1st Quarter					2nd Quarter	r				3rd Quarter					4th Quarte	er	
Municipality	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Cor
Pompano Beach	2112-2016	East Transit Oriented Corridor LUPA, 2,672 MR	2/14/2019	2/27/2018		2392-2018	Fairfield at Pompano Beach SP, #18-12000005, 327 MD	9/12/2018	6/6/2018	Expires 6/6/2020 - District reviewed as 8 Plat			2/13/2019		No Activity	1919-2015	Hidden Harbour LUPA, #PZ#15- 91000001, 323 MR	2/1/2019	12/11/2018	
	2097-2016	Hillsboro Shores SP, #15-12000065, 121 HR	2/14/2019	1/31/2018	Expires 1/31/2020	-										927-2010	1380 S. Ocean Blvd. SP, #18- 12000019, 239 HR	2/1/2019	10/1/2018	Expires
	1228-2012	Club at Palm Aire SP, #17-12000052, 39 TH	2/14/2019	3/19/2018	Expires 3/19/2020, District reviewed project as Plat												NE 19th Avenue SP, #18-12000031, 37 MR	2/1/2019	10/26/2018	Expires
		5010 SW 166 Ave. SP, 1 SF	5/18/2018	1/6/2018	District unable to identify project		5901 SW 198 Terr SP, #SWR15-002693, 1 SF	8/17/2018	4/5/2018	Insufficient info to II projects in District database	D	5510 SW 196 Ln. SP, #SWR18-004209, 1 SF	8/17/2018	11/2/2018	Insufficient info to ID projects in District database					
		15911 SW 56 St., SP, 1 SF	5/18/2018	1/2/2018	District unable to identify project		15700 SW 53 Ct.SP, #SWR17-003822, 1 SF	8/17/2018	4/3/2018	Insufficient info to II projects in District database	2488-2018	13151 Luray Rd. SP, #SWR18- 004313, 1 SF	9/27/2018	11/2/2018						
Town of Southwest Ranches		17881 SW 66 St. SP, 1 SF	5/18/2018	2/28/2018	District unable to identify project		13900 Luray Rd.SP, #SWR18-003981, 1 SF	8/17/2018	4/30/2018			17820 SW 50 St. SP, #SWR18- 004070, 1 SF	8/16/2018	11/2/2018						
		17900 SW 70 Place SP, 1 SF	5/18/2018	3/9/2018			14300 W. Palomino Rd. SP, #SWR17- 003725, 1 SF	8/17/2018	6/4/2018	Insufficient info to II projects in District database	D	6910 Holatee Tr. SP, #SWR18- 003954, 1 SF 13905 SW 72 St.	8/15/2018	11/2/2018						
		17000 Stratford Ct. SP, 1 SF	5/18/2018	3/2/2018	District unable to identify project							13903 SW 72 St. SP, #SWR17- 003910, 1 SF 16750 SW 59 Ct. SP, #SWR18-004004, 1	8/14/2018	11/2/2018		-				
												SF	8/14/2018	11/2/2018						

2018



		-	1st Quarter					2nd Quarte	er				3rd Quarter					4th Quarter	r	
Municipality	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments
Sunrise			6/11/2018		No Activity	2359-2017	Westerra Rezoning, #17:60, 750 HR	1/10/2019	4/10/2018		2156-2016	Pine Plaza Apartments LUPA & Rezoning, #17:27, 288 GA	1/10/2019	9/26/2018		1590-2014 2156-2016	Shamrock Apartments Rezoning, #16:45, 119 GA Pine Plaza Apartments SP, #17:56, 288 GA	2/13/2019 1 2/13/2019 1		Expires 6/11/2020
Tamarac	1916-2015	Tamarac Village SP & Rezoning, #9-SP-17, 401 MR	2/15/2019	3/28/2018	District reviewed project as Plat			8/31/2018		No Activity										
West Park																				
Weston		Bonaventure Resort LUPA, 591 HR	4/18/2018	2/20/2018				7/18/2018		No Activity			10/22/2018		No Activity		Pour & Croyton	1/18/2019		No Activity
Wilton Manors			5/2/2018		No Activity	2288-2017	Del Mare Estates SP, #SP 17-08, 15 GA	7/17/2018			2407-2018	Residences at Equality Park SP, #SP 18-04, 48 MR	11/6/2018	9/11/2018	Reviewed as Plat with age restriction	2495-2018	Pew & Croxton Rezoning (3rd Avenue TNOD), #TNOD 18-01, 8 TH	1/17/2019	12/11/201	8
											1823-2015	Wilton Springs SP, #SP17-10, 8 TH	11/6/2018	8/20/2018						

3/13/2019

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

MUNICIPAL QUARTERLY REPORTS REGARDING APPROVED VESTED SITE PLANS

			1st Quarte	r				2nd Quarte	er			3	rd Quarter				4t1	h Quarter		
	SBBC Project	Development and Residential	Date	Final Approval		-	Development and Residential		Final Approval		SBBC Project	Development and Residential	Date	Final Approval		SBBC Project	Development and Residential	Date	Final Approval	
Municipality	Number	Type/Unit Mix	Received	Date	Comments	Number	Type/Unit Mix	Received	Date	Comments	Number	Type/Unit Mix	Received	Date	Comments	Number	Type/Unit Mix	Received	Date	Comments
Broward Municipal Services																				
District			5/10/2018		No Activity			8/2/2018		No Activity			1-/12/2018		No Activity			1/24/2019		No Activity
Coconut Creek			2/12/2019		No Activity			2/12/2019		No Activity			2/12/2019		No Activity			2/12/2019		No Activity
Cooper City			5/2/2018		No Activity			7/18/2018		No Activity			10/19/2018		No Activity			1/22/2019		No Activity
Coral Springs			4/16/2018		No Activity			8/13/2018		No Activity			10/11/2018		No Activity			2/12/2019		No Activity
Dania Beach			2/8/2019		No Activity			7/18/2018		No Activity			2/8/2019		No Activity			2/8/2019		No Activity
Town of Davie			5/11/2018		No Activity			8/7/2018		No Activity			11/7/2018		No Activity			2/12/2019		No Activity
Deerfield Beach			4/27/2018		No Activity			7/30/2018		No Activity						2286-2017	Deerfield Crossing SP, 201 TH	1/31/2019	11/13/2018	
Fort Lauderdale			12/7/2018		No Activity			12/7/2018		No Activity			12/7/2018		No Activity			2/5/2019	, -,	No Activity
Hallandale Beach			12/5/2018		No Activity			12/5/2018		No Activity			12/5/2018		No Activity			2/12/2019		No Activity
Hollywood			5/17/2018		No Activity			9/12/2018		No Activity			3/11/2019		No Activity			3/11/2019		No Activity
Lauderdale-By-The-Sea			0,17,2010		itoricatity			<i>></i> /12/2010		i to richting			11/28/2018		No Activity			1/30/2019		No Activity
Lauderdale Lakes			4/18/2018		No Activity			7/17/2018		No Activity			10/22/2018		No Activity			1/22/2019		No Activity
Lauderhill			4/25/2018		No Activity			8/7/2018		No Activity			10/22/2018		No Activity			1/20/2019		No Activity
Margate			1/20/2010		itoricatity			0,7,2010					10/22/2010					1/20/2017		
Miramar			2/14/2019		No Activity			2/14/2019		No Activity	2336-2017	Park Homes @ Miramar, Altis @ Miramar SP, 330 GA, 320 MR	2/14/2019	7/3/2018	3	1846-2015	Lennar/Tuscan Isles SP, 385 SF	2/14/2019	19/17/2018	
North Lauderdale																				
Oakland Park			4/23/2018		No Activity			7/18/2018		No Activity			10/17/2018		No Activity			1/25/2019		No Activity
Parkland			5/9/2018		No Activity			7/16/2018		No Activity			11/13/2018		No Activity					
Town of Pembroke Park			12/7/2018		No Activity			12/7/2018		No Activity			12/7/2018		No Activity			12/7/2018		No Activity
Pembroke Pines			3/20/2018		No Activity			7/3/2018		No Acitivity			10/1/2018		No Activity			12/17/2018		No Activity
Plantation			4/13/2018		No Activity			7/12/2018		No Acitivity			10/10/2018		No Activity			1/8/2019		No Activity
Pompano Beach								9/12/2018		No Acitivity			12/14/2018		No Activity					
Town of Southwest Ranches			5/18/2018		No Activity								11/2/2018		No Activity					
Sunrise			6/11/2018		No Activity			1/10/2019		No Activity			1/10/2019		No Activity			2/13/2019		No Activity
Tamarac								8/31/2018		No Activity					ļ					
West Park																				
Weston			4/18/2018		No Activity			7/18/2018		No Activity			10/22/2018		No Activity			1/18/2019		No Activity
Wilton Manors			5/2/2018		No Activity			7/17/2017		No Activity			11/6/2018		No Activity			1/17/2019		No Activity

ATTACHMENT "G-1"

LIST OF COUNTY RESIDENTIAL PLATS REVIEWED FOR PUBLIC SCHOOL CONCURRENCY DETERMINATION

2018

							Data District
							Date District
							Received
						Date Received	Notification
						Final County	from Broward
			SCAD Issue			Commission	County Re:
No.	SBBC No.	Plat No.	Date	Jurisdiction	Project Name	Approval	Final Approval
1	SBBC-2336-2017	030-MP-17	1/11/2018	Miramar	Altman Development Miramar Plat	10/9/2018	10/11/2018
2	SBBC-1933-2015	041-MP-17	1/12/2018	Davie	Lychee Grove Estates	, ,	, ,
3	SBBC-2053-2016	043-MP-86	1/12/2018	Plantation	Cornerstone Millcreek	3/20/2018	3/21/2018
4	SBBC-1228-2012	118-MP-05	Revised 2/20/2018		Club at Palm Aire	4/10/2018	4/10/22018
5	SBBC-2376-2018	003-MP-18	1/29/2018	Fort Lauderdale	Palm Aire Preserve	2/26/2019	3/1/2019
6	SBBC-2392-2018	009-MP-18	2/22/2018	Pompano Beach	Fairfield at Pompano Beach	11/13/2018	11/15/2018
7	SBBC-2394-2018	011-MP-18	3/13/2018	Plantation	Villasenor Estates	10/23/2018	10/24/2018
			- / - /		Stellar/Pines Townhomes (Siena at Pembroke	- / - /	, ,
8	SBBC-2114-2016	008-MP-18	12/11/2018	Pembroke Pines	Pines	1/8/2019	1/11/2019
9	SBBC-2398-2018	013-MP-18	3/28/2018	Fort Lauderdale	Chula Plat		
10	SBBC-2275-2017	025-MP-18	3/28/2018	Margate	Marquesa		
11*	SBBC-2407-2018	100-MP-88	3/29/2018	Wilton Manors	Residences at Equality Park	10/23/2018	10/24/2018
12	SBBC-1916-2015	042-MP-17	5/1/2018	Tamarac	Tamarac Village	11/13/2018	11/15/2018
13*	SBBC-2433-2018	043-MP-02	5/10/2018	Parkland	Troia Plat		
14	SBBC-2286-2017	016-MP-18	5/30/2018	Deerfield Beach	Deerfield Crossing		
15	SBBC-422-2008	005-MP-07	6/11/2018	Miramar	Snake Creek Residential		
16	SBBC-560-2008	042-MP-08	6/21/2018	Fort Lauderdale	Bimini Cove		
17	SBBC-2454-2018	028-MP-18	6/21/2018	Coconut Creek	Country Lakes Coconut Creek		
18	SBBC-927-2010	013-MP-10	7/5/2018	Pompano Beach	1380 South Ocean Boulevard	12/4/2018	12/5/2018
19	SBBC-1900-2015	035-MP-15	8/1/2018	Dania Beach	Dania Pointe	, ,	, ,
20	SBBC-2347-2017	037-MP-17	8/2/2018	Davie	Addilyn Plat	11/13/2018	11/15/2018
21	SBBC-2475-2018	018-MP-98	8/2/2018	Plantation	L'Reserve Resiences at Plantation	, ,	, ,
22	SBBC-1852-2015	012-MP-85		Plantation	PIXL Plat		
23	SBBC-2473-2018	033-MP-18	8/6/2018	Lauderdale Lakes	Casa Lake		
24	SBBC-2359-2017	035-MP-81	8/6/2018	Sunrise	Westerra/Sunrise Industrial Park Phase 1	11/13/2018	11/15/2018
25	SBBC-2342-2017	034-MP-17	8/7/2018	Hollywood	58 Oak f/k/a Hollywood House	2/12/2019	2/20/2019
26	SBBC-2479-2018	034-MP-18	8/16/2018	Fort Lauderdale	Riverland Pearl	, ,	, ,
27	SBBC-1967-2016	007-MP-16	9/11/2018	Hollywood	Hillcrest Country Club South		
28*	SBBC-2501-2018	056-MP-97	9/17/2018	Pembroke Pines	Muttaqeen Plat	11/13/2018	11/15/2018
29	SBBC-2497-2018	038-MP-18	9/20/2018	Miramar	Coconut Palm Estates	, ,	, ,
30	SBBC-2513-2018	090-MP-01	10/4/2018	Pompano Beach	Annie's Plat	2/12/2019	2/20/2019
31	SBBC-1939-2015	041-MP-18	10/10/2018	Davie	Zona West	, ,	, ,
32	SBBC-2320-2017	032-MP-17	10/12/2018	Fort Lauderdale	Gardenia Park		
33	SBBC-2524-2018	047-MP-18	10.22.2018	Tamarac	Tamarac Circle		
34*	SBBC-622-2009	054-MP-08	10/26/2018	Davie	35th and Davie Apartments		
35	SBBC-2537-2018	051-MP-18	10/29/2018	Plantation	Unity Estates		
36	SBBC-2333-2017	001-MP-18	10/30/2018	Pembroke Pines	1600 SW 66th Avenue, Pembroke Pines	2/12/2019	2/20/2019
37	SBBC-2545-2018	052-MP-18	10/30/2018	Pompano Beach	HUS Plat	,, -017	,,,,
38	SBBC-612-2008	058-MP-07	11/2/2018	Pompano Beach	Pompano Park Racino Plat		
39	SBBC-2540-2018	093-MP-87	11/5/2018	Pompano Beach	Arvida Pompano Park		
40	SBBC-2538-2018	055 MP-18	11/7/2018	Coral Springs	Cornerstone Downtown Coral Springs		
40 41	SBBC-2147-2016	044-MP-16	11/13/2018	Davie	Main Street Lofts		
42	SBBC-2550-2018	040 MI 10	11/26/2018	Pembroke Pines	Pembroke Pines City Hall		
42 43	SBBC-2345-2017	026-MP-18	11/27/2018	Oakland Park	Oakland Park Multifamily		
43 44	SBBC-2570-2018	020-IVII -18 058-MP-18	12/20/2018	Pompano Beach	Marquis Apartments		
45	SBBC-2156-2016	030-MP-84	12/20/2018	Sunrise	Pine Plaza Apartments		
10	0000 2100-2010	001-111-04	12/20/2010	Culling			

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

* Determined exempt by SBBC

LIST OF RESIDENTIAL SITE PLANS REVIEWED FOR PUBLIC SCHOOL CONCURRENCY DETERMINATION

					Date	Date District
					Received	Received
					Final	Notification
					Approval	from Local
					From Local	
						Government
ŊŢ	ODD C M		T 1 1 , 1		Governing	Re: Final
No.	SBBC No.	SCAD Issue Date	Jurisdiction	Project Name	Body	Approval
		1/9/2018	Fort Lauderdale	Riverwalk Residences of Las Olas		
		1/10/2018	Fort Lauderdale	Las Olas Walk		
		1/10/2017	Fort Lauderdale	Alexan		
		1/17/2018		6050 SW 180 Terrace		
		1/19/2018	Southwest Ranches	13201 Luray Road		
		1/19/2018	Davie	La Perle Estates		
	SBBC-2257-2017	1/26/2018	Davie	Eldridge Park Estates		
		1/31/2018	Dania Beach	Drore Townhomes	E (01 (0010	12/7/2010
		2/7/2018	Fort Lauderdale	The Six13	5/31/2018	12/7/2018
		2/7/2017	Dania Beach	Stirling Apartments	4 (5 (0010	10/5/2010
		2/7/2018	Oakland Park	Round Corner Redevelopment	4/5/2018	10/5/2018
		2/13/2018	Hollywood	The Residences on Monroe Condominium	4/23/2018	9/12/2018
		2/14/2018	Oakland Park	Platinum Redevelopment		
1		2/20/2018	Miramar	Miramar Townhomes		1 /0 / /0 01 0
		2/20/2018	Pompano Beach	Hillsboro Shores	1/24/2018	1/24/2018
		2/20/2018	Hollywood	Pinnacle at Peacefield		
		2/20/2018	Southwest Ranches	Hector & Evelyn Berovides		
		3/2/2018	Fort Lauderdale	RD Las Olas	8/28/2018	12/7/2018
		3/5/2018	Fort Lauderdale	Glass at Victoria Park		
		3/5/2018	Fort Lauderdale	Bahia Mar	12/5/2017	2/28/2018
1		3/8/2018	Fort Lauderdale	Charles Peet Residence		
		3/16/2018	Hallandale Beach	605 Hallandale LLC		
				527 Orton Avenue		
		3/29/2018	Southwest Ranches	Drummonds Residence		
		4/3/2018	Hallandale Beach	Ferguson Residence		
		4/4/2018	Plantation	311 N. State Road 7	5/27/2018	7/12/2018
27*	SBBC-2413-2018	4/5/2018	Southwest Ranches	JC and Alina Rodriguez Residence		
28	SBBC-2417-2018	4/5/2018	Lauderdale-By-The-	Bonnan By The Sea		
		4/5/2018 4/5/2018	Sea Fort Lauderdale	Urban Development partners LLC		
			Southwest Ranches	18300 SW 50 Court		
		4/10/2018 4/17/2018	Oakland Park	Jonathan Guerrero Residence		
		4/17/2018 4/26/2018	Fort Lauderdale	Beverly Heights TH, LLC	8/20/2010	12/7/2010
32 33			Tamarac	Woodmont Pod D, Brookstone Townhomes	8/28/2018	12/7/2018
55	5000-2427-2010	5/1/2018	Unincorporated			
34*	SBBC-2426-2018	5/3/2018	Broward	2766 NW 9th Court		
		, - ,	Unincorporated			
35*	SBBC-2430-2018	5/3/2018	Broward	2756 NW 9th Court		
			Unincorporated			
		5/3/2018	Broward	2765 NW 9th Court		
		5/10/2018	Hallandale Beach	DAMEFE1651		
		5/11/2018	Dania Beach	Oaks Place		
		5/16/2018	Fort Lauderdale	3000 Alhambra		
		5/16/2018	Fort Lauderdale	0706 ICON		
		5/18/2018	Hollywood	Beachside Residences of Hollywood		
42	SBBC-2441-2018	5/18/2018	Hollywood	Fillmore Flats		
		5/22/2018	Southwest Ranches	The Stirling Chateau		
44*	SBBC-2455-2018	6/8/2018	Southwest Ranches	Morris Single Family Residence		

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2018

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Ът	ODDON		т • 1• ,•		Governing	Re: Final
No.	SBBC No.	SCAD Issue Date	Jurisdiction	Project Name	Body	Approval
45	SBBC-1846-2015	6/19/2018	Miramar	Lennar/Univision (Tuscan Isles)		
46	SBBC-2345-2017	6/21/2018	Oakland Park	Oakland Park Multifamily		
47	SBBC-2461-2018	7/3/2018	Fort Lauderdale	Croissant Park II Townhomes		
48	SBBC-2464-2018	7/6/2018	Fort Lauderdale	Suncrest Court Blocks 1-4		
49	SBBC-2471-2018	7/10/2018	Fort Lauderdale	Riverbend Townhomes		
50*	SBBC-2469-2018	7/10/2018	West Park	4419 SW 23rd Street, West Park		
51*	SBBC-2482-2018	8/1/2018	Hollywood	Fletcher One		
52	SBBC-2477-2018	8/1/2018	Fort Lauderdale	MOD LAB		
53	SBBC-2480-2018	8/7/2018	Hollywood	Van Buren Apartments		
54		8/9/2018	Oakland Park	43 East Townhomes		
55		8/16/2018	Wilton Manors	Wilton Springs		
56	SBBC-2485-2018	8/20/2018	Hallandale Beach	Hallandale City Center		
57*	SBBC-2484-2018	8/20/2018	Fort Lauderdale	2901 Las Olas		
58	SBBC-2486-2018	8/21/2018	Lauderdale Lakes	Estates of Lauderdale Lakes		
59*	SBBC-2488-2018	8/27/2018	Southwest Ranches	13151 Luray Road		
60	SBBC-2495-2018	8/30/2018	Wilton Manors	3rd Avenue TNOD		
61*	SBBC-2496-2018	9/6/2018	Southwest Ranches	Martin Residence		
62	SBBC-1995-2016	9/27/2018	Fort Lauderdale	Flagler 626		
63	SBBC-2509-2018	9/27/2018	Fort Lauderdale	530 N. Birch Road		
64*	SBBC-2512-2018	10/3/2018	Pompano Beach	Ortanique Estates of Pompano Beach		
65*	SBBC-2514-2018	10/4/2018	Miramar	6314 SW 25th Street, Miramar		
66	SBBC-2317-2017	10/10/2018	Plantation	Koi Ami/Stiles Midtown		
67	SBBC-2522-2018	10/10/2018	Pompano Beach	3232 NE 12 Street		
68	SBBC-2511-2018	10/11/2018	Fort Lauderdale	Modera 555		
69	SBBC-2236-2017	10/12/2018	Hallandale Beach	8th Avenue Commons		
70*	SBBC-2523-2018	10/12/2018	Southwest Ranches	Arturo Godinez, Private Single Family Residence		
71	SBBC-2525-2018	10/24/2018	Pompano Beach	Atlantic One		
72	SBBC-2520-2018	10/24/2018	Fort Lauderdale	Vista Haus North Townhouse Development		
73	SBBC-2521-2018	10/24/2018	Fort Lauderdale	Vista Haus South Townhouse Development		
74	SBBC-2531-2018	10/26/2018	Fort Lauderdale	Sea Turtle Shell Townhouses		
75*	SBBC-2542-2018	10/31/2018	Fort Lauderdale	1507 SE 15 Street		
76	SBBC-2539-2018	11/6/2018	Fort Lauderdale	Sailboat Bend Residential Development	12/7/2018	3/20/2018
77	SBBC-2549-2018	11/6/2018	Fort Lauderdale	Village View		
78	SBBC-2547-2018	11/8/2018	Fort Lauderdale	Bayshore Hotel		
79*	SBBC-2557-2018	11/15/2018	Hallandale Beach	Alexander Residence		
80*	SBBC-2553-2018	11/27/2018	Hallandale Beach	Freedom Home - 645 NW 4th Court, Hallandale Beach		
81*	SBBC-2558-2018	11/29/2018	Hallandale Beach	HS-01 Moderne		
82*	SBBC-2565-2018	12/4/2018	Fort Lauderdale	Itown		
83	SBBC-2568-2018	12/11/2018	Pompano Beach	Jean Emmanuel Apts.		
84*	SBBC-2566-2018	12/13/2018	Southwest Ranches	Farrell and Candide Gerber Residence		
85*	SBBC-2567-2018	12/13/2018	Hallandale Beach	519 SW 5th Avenue, Hallandale Beach		
86	SBBC-2572-2018	12/17/2018	Dania Beach	GMAX		
87	SBBC-2156-2016	12/21/2018	Sunrise	Pine Plaza Apartments	12/11/2018	2/8/2019
88	SBBC-943-2010	12/21/2018	Hallandale Beach	Hallandale Beach Townhomes		

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