

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

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

**JANUARY – DECEMBER 2021**

**January 17, 2023**

## 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.

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 Third Amended and Restated ILA and other related matters, and during one of the quarterly meetings, issues the Annual Report required by the Third Amended and Restated 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 2021, 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 TRILA.**

Three 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, each time the ILA was amended, it has historically taken some time for all the Signatories to update their comprehensive plans and LDRs and each year the Signatories make progress towards compliance with these provisions.

It should be noted that even those Municipalities that have not yet met these requirements per provisions of the TRILA, 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 2021, the March meeting was cancelled due to a light agenda. The December meeting was cancelled due to lack of a quorum for an in-person meeting. School Board and Broward County staff representatives and representatives from the Cities of Coconut Creek, Cooper City, Davie, Lauderdale Lakes, Lauderdale-By-The-Sea, Oakland Park, Parkland, Plantation, Pompano Beach, Southwest Ranches, Sunrise, Wilton Manors and Weston attended all meetings in 2021. The cities of Dania Beach, Hollywood, Pembroke Park, Lauderhill and West Park did not attend any meetings in 2021. Therefore, the majority of Signatories satisfied the provisions of Article II (see Attachment "A").

### **Article III: Student Enrollment and Population Projections**

The School District shared the 2022/23-2026/27 five-year student enrollment projections with the SWG in December 2021. 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 did not violate the provisions of this Article.

### **Article IV: Coordination and Sharing of Information**

The Superintendent provided the tentative 2021/22– 2025/26 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. Due to unexpected circumstances including the COVID-19 pandemic, Broward County Public Schools (BCPS) staff made a request to the FLDOE to extend the expiration date of the 2015/2020 Plant Survey to a later date. The Florida Department of Education (FLDOE) concurred with the request and in a written notice dated June 18, 2020, to BCPS, the FDOE extended the 2015/2020 Plant Survey's expiration date from June 30, 2020 to June 30, 2021. The new District's 2021/2026 Plant Survey was approved by the School Board on June 15, 2021, was validated by the Florida Department of Education (FLDOE) on June 16, 2021, and became effective on July 1, 2021.

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. All of the Municipalities turned in their information to the District. This is the third consecutive year that this provision has reached 100% compliance. Therefore, the Signatories satisfied the provisions of Article IV.

#### **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 2021. There were also no planned closure of existing schools. Furthermore, the School Board included schools scheduled for renovations in the 2021/22– 2025/26 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 2021, 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 2021, District staff reviewed eleven (11) residential land use plan amendments (LUPAs) and one 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 2021, the District reviewed one (1) non-residential LUPA application, and no non-residential rezoning applications, eleven (11) 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 are 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 2021, School District staff worked cooperatively to address planning issues involving redevelopment and transportation initiatives that may 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 quarterly reporting process revealed occasional instances of projects obtaining Municipal approval without valid public school concurrency determinations, as required by the ILA. It should be noted however that there were much fewer instances than in 2020 due to the cooperation between Municipal and District planning staff to address and correct procedural gaps. 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 since of the latest amendment to the TRILA (2018), the Municipalities have gradually made progress in updating their plans and ordinances accordingly. Historically, after an ILA amendment, several years elapse before all Signatories complete the requisite updates to their comprehensive plans and land development regulations.

#### **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 2021, the School Board confirmed the reappointment of two (2) of its current representatives; appointed two (2) new representative; the Broward County Commission reappointed two (2) of its representatives, and the Municipalities via the Broward League of Cities reappointed two (2) 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". 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 2021 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 approved residential projects without valid public school concurrency determinations, and Municipalities that have not amended their comprehensive plans and LDR's to address provisions of the TRILA. Therefore, the cited specific areas need resolution.** However, the Signatories continue to make gradual progress towards 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.

**STATUS REPORT ON IMPLEMENTATION OF THE THIRD AMENDED AND RESTATED INTERLOCAL AGREEMENT  
FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2021**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<b>JOINT MEETINGS</b> 2.1 - Hold annual Staff Working Group (SWG) meetings.	Quarterly	Consistently attended by School Board representatives.	Consistently attended by Broward County 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).	Annually by December 31 of each year.	Consensus by a majority of the SWG Members is that the pertinent section(s) of the 2021 Annual Report will be used to satisfy this requirement of the Third Amended and Restated ILA.	Consensus by a majority of the SWG Members is that the pertinent section(s) of the 2021 Annual Report will be used to satisfy this requirement of the Third Amended and Restated ILA.	Consensus by a majority of the SWG Members is that the pertinent section(s) of the 2021 Annual Report will be used to satisfy this requirement of the Third Amended and Restated ILA.
<b>STUDENT ENROLLMENT AND POPULATION PROJECTIONS</b> 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.	Ongoing	2022/23-2026/27 five-year student enrollment projections are typically published on the Broward County Public Schools (BCPS) website in November.	In June 2018, Broward County published an update to its Population Forecast and Allocation Model (PFAM). The model allocates estimates and forecasted dwelling units, households, and populations from the University of Florida's Bureau of Economic and Business Research (BEBR) "Detailed Population Projections by Age, Sex, Race, and Hispanic Origin" to traffic analysis zones (TAZ) throughout Broward County. Using municipal feedback to refine outputs, the final publication provided estimates for 2015 and projections through 2045. Pending the release of Census 2020 results in August 2021, the next update to PFAM is targeted for late 2022	The Municipalities review projections when they are available.
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.	Ongoing	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	N/A



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SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p><b>3.3</b> - Broward County to provide population projections to verify geographic distribution of countywide public school student projections.</p>	Ongoing	The School District will review the projections when available.	In June 2018, Broward County published an update to its Population Forecast and Allocation Model (PFAM). The model allocates estimates and forecasted dwelling units, households, and populations from the University of Florida's Bureau of Economic and Business Research (BEBR) "Detailed Population Projections by Age, Sex, Race, and Hispanic Origin" to traffic analysis zones (TAZ) throughout Broward County. Using municipal feedback to refine outputs, the final publication provided estimates for 2015 and projections through 2045. Pending the release of Census 2020 results in August 2021, the next update to PFAM is targeted for late 2022	The Municipalities will review the projections when available.
<p><b>COORDINATION AND SHARING OF INFORMATION</b></p> <p><b>4.1</b> - 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.</p>	Annually, July of each year.	The tentative DEFP was provided (by email) to Broward County and Municipalities on July 26, 2021. In the correspondence, the entities were advised to share the information with their elected officials and provide necessary comments to District staff.	Broward County received and reviewed the tentative DEFP.	Municipalities received and reviewed the tentative DEFP.
<p><b>4.2</b> - Include schools scheduled for renovations in the tentative DEFP.</p>	Annually	The School Board included schools scheduled for renovations in the 2021/22 - 2025/26 tentative DEFP, including the projects paid for with the General Obligation Bond.	N/A	N/A

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SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
4.3 - Coordinate development of the Five-Year Educational Plant Survey with the SWG.	Once in five years.	The District's 2021-2026 State Educational Plant Five Year Survey Report (Plant Survey) was approved by the School Board on June 15, 2021, was validated by the Florida Department of Education (FLDOE) on June 16, 2021, became effective on July 1, 2021 and will remain valid for five years. 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	N/A	N/A
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.	Annually, by 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 2021, the Demographics & Enrollment Planning Department received development trends report from all of the Municipalities.	The County in conjunction with the Municipalities provide growth and development trends data to the School District.	Each of the Municipalities submitted the required information to the District in time to be included in the District's five year student enrollment projections.
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.	Quarterly	The School District regularly receives the list of approved residential plats provided by Broward County.	As applicable, Broward County consistently provided this information to the School District on a monthly basis.	N/A
4.6 - The County to provide a list of land use plan amendments adopted or denied by the Broward County Commission to the Superintendent.	Periodically, no later than the 15th day of each month	The School District continually receives the list of adopted or denied land use plan amendments provided by the Broward County Planning Council.	As applicable, Broward County Planning Council consistently provided the information to the School District.	N/A
<b>SCHOOL SITE SELECTION, SIGNIFICANT RENOVATIONS, AND POTENTIAL SCHOOL SITE CLOSURES</b> 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.	Annually	The Site Review Committee which includes local government representatives did not review any new potential school sites in 2021.	N/A	N/A

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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.	Periodically	The Site Review Committee which includes local government representatives did not review any new potential school sites in 2021. Additionally, the School Board included schools scheduled for renovations in the 2021/22 - 2025/26 tentative DEFP that was provided to Broward County and Municipalities.	N/A	N/A
Expand the Superintendent's Site Review Committee to include a permanent local government representative and a floating member. Amend School Board Policy 7000 to list membership of the Committee.	As necessary	In 2004, School Board Policy 7000 was amended to include all representatives in accordance with provisions of the Amended Interlocal Agreement, and subsequently amended in 2008 to include additional representatives. In 2014, the Policy underwent additional changes to include clarifications and a reduction in the Committee membership.	Broward County is represented on the Site Review 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.	As necessary	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 2021/22 to 2025/26 that would require an internal School Board DRC review.	N/A	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.	As necessary	The School Board did not acquire any new school sites in 2021.	N/A	N/A

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SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p><b>5.5</b> - If a local government determines that a proposed school site is consistent with the comprehensive plan pursuant to this Agreement, or at any other time when such a determination is made, the School Board shall follow the procedures contained in Section 1013.33(12), F.S., as may be amended. If a local government determines that the proposed school site is inconsistent with the comprehensive plan, the School Board may request a plan amendment consistent with the local government's plan amendment procedures and requirements.</p>	As necessary	As stated above, the School Board did not acquire any new school sites in 2021.	N/A	N/A
<p><b>SUPPORTING INFRASTRUCTURE</b></p> <p><b>6.1</b> - The School Board and affected local governments will jointly determine the need for and timing of on-site and off-site improvements to public facilities necessary to support each new school or proposed significant renovation.</p>	As necessary	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.	The County continues to work closely with the School Board, Municipalities and developers.	The Municipalities continue to work closely with the School Board, the County and developers.

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SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<b>PLAN REVIEWS; CONSISTENCY DETERMINATION</b> 7.1 - School Board to appoint representatives to sit on Broward County and pertinent municipal local planning agency (LPA).	Immediately	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	N/A
7.2 - Local governments to take action to include School Board representatives on LPA and enable the representatives to attend meetings at which the LPA considers comprehensive plan amendments and rezoning applications that would increase residential density.	Immediately	In 2021, School Board representatives attended four (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.	Broward County took action on 8/5/03 to include a 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.	Quarterly	In 2021, staff reviewed 11 residential land use plan amendments (LUPAs) and 1 rezoning application that increased density. The developers of the LUPA applications did not proffer voluntary mitigation for the project. (See Attachment "C").	Attachment "E-1" depicts quarterly reports provided by Broward County to the School District regarding LUPA applications that were reviewed by the Broward County Planning Council. It also depicts information on approval or denial of the applications by the Broward County Commission.	The LUPA applications reviewed by the District in 2021 were located in the Cities of Deerfield Beach, Hollywood, Lauderhill, Lauderdale Lakes, Margate, Parkland, Pembroke Pines, Pompano Beach, Sunrise, Wilton Manors, and The Town of Davie.

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SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
7.4 - School Board to continue participation in the Broward County land use plan amendment review process.	Ongoing	In 2021, the appointed School Board Member to the Broward County Planning Council (BCPC) routinely attended and participated in BCPC meetings.	N/A	N/A
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.	Ongoing	In 2021, the District staff reviewed 1 non-residential LUPA applications, 11 plat applications, several variances, special exceptions, and vacation petitions, and participated in various growth management meetings.	N/A	N/A
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.	Ongoing	N/A	As applicable, Broward County complied with this requirement in 2021.	As applicable, a majority of the Municipalities complied with this requirement in 2021.
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.	Ongoing	The reports issued for reviewed residential and non-residential LUPA applications complied with the requirements of this Subsection.	N/A	N/A
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.	Ongoing	At the minimum, the reports issued for "Public Schools Consistency Review" projects in 2021 contained all the information required by this Subsection.	N/A	N/A

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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.	Immediately	No voluntary mitigation was offered for any of the LUPA applications with increased density that were reviewed by the School District in 2021.	N/A	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.	Ongoing	N/A	Broward County as appropriate considers issues depicted in the Subsection, and School District staff comments when reviewing LUPA applications.	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.	As necessary	In 2021, School District staff attended no community development plan workshops.	In 2021, the County did not hold community development plan workshops that may affect public school facilities.	In 2021, School District staff did not attend a community development plan workshops for any Municipalities.
<b>PUBLIC SCHOOL CONCURRENCY</b> <b>8.1 Required Elements of Public School Concurrency</b> <b>8.1(a)</b> - 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.	Immediately	N/A	Attachment "D" shows the County's compliance with this section of the TRILA.	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 TRILA are depicted in Attachment "D".

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<b>8.1(b)</b> - The experience under the revised comprehensive plans and the School Board's adopted Five-Year DEFP shall be reviewed each year by the County and Municipalities at the SWG meeting to determine whether updates to the comprehensive plans are required. The Five-Year DEFP shall be updated annually to add a new fifth year. Any other amendments to the comprehensive plans shall be transmitted in time to allow their adoption concurrently with update to the School Board's adopted Five-Year DEFP.	Annually by March 31	Notice of the link to access the Tentative DEFP was provided to the County and Municipalities on July 26, 2021. The School Board adopted the Five-Year DEFP on September 8, 2021 and the adopted Plan was subsequently made available to the County and Municipalities online.	The County received and reviewed the Five-Year adopted DEFP that was provided by the School Board.	The Municipalities received and reviewed the Five-Year adopted DEFP that was provided by the School Board.
<b>8.1(c)</b> - School related amendments shall be provided to the School Board at least 60 days prior to transmittal or adoption if no transmittal is required, unless adopting school-related amendments that are identical to Broward County, then they shall be provided at least 1 month prior to the Local Planning Agency (LPA) meeting. The School Board shall review the amendments and provide comments in writing if any, to the local government either (i) at least one week prior to the LPA meeting on the amendment, or (ii) by attending and providing comments at the LPA meeting.	At least 60 days prior to transmittal or one month prior to LPA meeting, as applicable	Broward County staff worked in coordination with District staff to update its proposed Public School Facilities Element policy amendments.	Broward County's comprehensive plan amendments that were needed to be consistent with the provisions of the Second Amended ILA were approved by the Broward County Commission on March 27, 2012. The comprehensive plan amendments to incorporate the provisions of the Third Amended and Restated ILA took place 2020, and County staff has worked in coordination with District staff on these amendments.	In 2021, there were no Municipalities that requested District staff review their proposed comprehensive plan amendments needed to comply with the TRILA.
<b>8.1(d)</b> - The County and Municipalities school-related element provisions must be consistent with each other and with the School Board's facilities plan and policies. Municipalities may choose to adopt all or a portion of the County's school-related element provisions by reference, or it may adopt its own provisions. If a Municipality adopts its own provisions, any goal, objective, policy or other provision relevant to the establishment and maintenance of a uniform district-wide school concurrency system shall be substantially the same as its counter part in the County and Municipalities comprehensive plans.	Ongoing	N/A	The County's School Related Amendments have been consistent with those of the Municipalities and with the School Board's facilities plan and policies.	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.



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If any school-related element amendment is proposed that affects the uniform district-wide school concurrency system, it shall not become effective in accordance with Section 14.1 (f) of this Amended Agreement. Municipalities and the County may adopt the School Board's adopted Five-Year DEFP either by reference or by restatement of the relevant portions of the adopted Five-Year DEFP, but the Municipalities and the County shall not attempt to modify the adopted Five-Year DEFP. To the extent feasible, the County and Municipalities agree to coordinate the timing of approval of the amendments.		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 Signatories were established to enable the Third Amended and Restated ILA (and LOS) to become effective.	The Third Amended and Restated ILA was approved by the County in September 2017. In 2018, the requisite number of approvals by the Signatories were established to enable the Third Amended and Restated ILA (and LOS) to become effective.	Twenty-three (23) Municipalities approved the Second Amended ILA in 2010. In 2018, the Third Amended and Restated ILA was approved by twenty-six (26) of the twenty-seven (27) Municipal Signatories.
<b>8.1(e)</b> - In addition to the other coordination procedures provided for in this Amended Interlocal Agreement, at the time of the Evaluation and Appraisal Report (EAR), the County and Municipalities shall schedule at least one (1) SWG meeting with the School Board to address needed updates to the school-related plan provisions.	At time of the EAR	The Evaluation and Appraisal Report (EAR) process was a regularly scheduled agenda item at the quarterly SWG meetings in 2021.	Potential EAR issues are consistently placed on the regular SWG agenda, and the County coordinates with the School District on any needed updates.	Potential EAR issues are consistently placed on the regular SWG agenda, and the Municipalities coordinate with the School District and the County on any needed updates.
<b>8.2 Specific Responsibilities</b> <b>(a)</b> Broward County and the Municipalities, within 90 days of the comprehensive plan amendments in accordance with this Amended Agreement becoming effective shall amend their respective Land Development Codes (LDC) and adopt the required Public School Concurrency (PSC) provisions, consistent with the requirements of this Amended Agreement. Such amendment shall include the public school concurrency management system outlining the development review process for proposed residential developments.	Within 90 days of the comprehensive plan amendments becoming effective	N/A	Data depicted in Attachment "D" indicates the date Broward County amended it's comprehensive plan and LDC to adopt PSC provisions in the TRILA.	Data depicted in Attachment "D" indicates the date Municipalities amended their comprehensive plans and LDC's to adopt PSC provisions in the TRILA.

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<p><b>(b)</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.</p>	Ongoing	<p>Attachments "G-1" and "G-2" represent written notice received by the District regarding formal action taken by Broward County and Municipalities on the residential plats, site plans and (functional equivalent) applications reviewed by the District.</p>	<p>Attachment "E-1" depicts quarterly reports 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.</p>	<p>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.</p>
<p><b>(c)</b> 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.</p>	Ongoing	<p>The School Board's public hearing was held on September 8, 2021, 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.</p>	N/A	N/A

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(c) 3.) Commencing October 15, 2009, and annually thereafter, provide the County and Municipalities with the required School District data related to PSC, and related analysis needed to amend or annually update their comprehensive plans. 4.) Review proposed plat and site plan (or functional equivalent) applications for compliance with PSC requirements. 5.) As a component of the District's PSC management system, maintain data regarding available capacity at the District's elementary, middle and high school within each CSA after factoring the student impact anticipated from the proposed residential development into the database. 6.) Review proposed proportionate share mitigation options for new residential development, and determine acceptability of such mitigation options. 7.) Prior to the effective date of PSC, amend School Board Policy 1161 to incorporate PSC provisions and delineate the District's PSC management system. 8.) As necessary, amend the DEFP to incorporate funds accepted as proportionate share mitigation.	Ongoing	Prior to the end of the calendar year, the District provides 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 2021 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 regarding available capacity at each elementary, middle and high school after factoring the student impact anticipated from proposed residential developments.	N/A	N/A
<b>8.3 Adopted School Board DEFP</b> (a) Same requirement as Subsection 8.2(c)(1)	Annually, on or before September 30th	Same as above	N/A	N/A
(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.	Same as above	The School Board adopted the Five-Year DEFP on September 8, 2021, and the adopted Plan was subsequently made available to the County and Municipalities online.	N/A	N/A

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(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 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.	Same as above	The School Board adopted the Five-Year DEFP on September 8, 2021, and the adopted Plan was subsequently made available to the County and Municipalities online.	N/A	N/A
(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 8, 2021, and the adopted Plan was subsequently made available to the County and Municipalities online.	N/A	N/A
(e) The adopted school boundaries for each elementary, middle and high school, as annually conducted by the School Board shall also become the adopted concurrency service area (as referenced in Section 8.8), and shall be consistent with 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.	Same as above	On March 10, 2021, the School Board adopted the 2021/22 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.	N/A	N/A
<b>8.4 Transmittal</b> (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.	No later than 30 days after adoption	The School Board adopted the Five-Year DEFP on September 8, 2021, and the adopted Plan was subsequently made available to the County and Municipalities online.	N/A	N/A

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<p><b>8.5 Comprehensive Plans - Development, Adoption and Amendment of the Capital Improvements Elements</b></p> <p>(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.</p>	Ongoing	N/A	As applicable, Broward County will adopt the transmitted School Board adopted Five-Year DEFP.	As applicable, Municipalities will adopt the transmitted School Board adopted Five-Year DEFP.
<p>(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.</p>	Ongoing	No amendments have been made to the School Board's Five-Year DEFP since transmittal of the document to Broward County and the Municipalities.	N/A	N/A
<p>(c) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY</p>		N/A	N/A	N/A
<p><b>8.6 Public School Concurrency Standard</b></p> <p>(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.</p>	Ongoing	Plat, site plan (or functional equivalent) applications reviewed by the School District in 2021 are depicted in Attachments "G-1" and "G-2".	Attachment "E-1" depicts quarterly reports 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.	Site plan (or functional equivalent) applications reviewed by the School District in 2021 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.

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<b>8.7 Commencement</b> <b>(a)</b> 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.	As applicable to the entity	In compliance with Subsection 8.2(c)(7), the School 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 ILA needed to implement PSC 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 and Restated ILA.	PSC is currently effective in Broward County. Subsequently, the County amended pertinent provisions of the ILA to incorporate PSC into its comprehensive plan. The third amendment of the ILA modifying the LOS for PSC only obtained the requisite approvals to pass in mid-2018, and the subsequent required amendments to the local governments' comprehensive plans are underway and depicted in Attachment "D".	PSC is currently effective in the Municipalities. Subsequently, the Municipalities amended pertinent provisions of the ILA needed to implement PSC into their comprehensive plans. The Third Amendment modifying the LOS for PSC only obtained the requisite approvals to pass in mid-2018, and the subsequent required amendments to the local governments' comprehensive plans are underway and depicted in Attachment "D".
<b>8.8 Concurrency Service Areas</b> EVALUATION OF SUBSECTIONS (a) (b) and (c) IS NOT NECESSARY				
<b>8.9 Adoption of Concurrency Service Areas</b> <b>(a)</b> 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.	Ongoing	As required, the adoption of the CSA's are delineated in School Board Policy 5000. On March 10, 2021, the School Board adopted the 2021/22 effective CSAs for elementary, middle, and high schools.	N/A	N/A
<b>(b)</b> No later than forty-five (45) days after adoption of the CSAs, the School District shall transmit the new CSAs to the County and Municipalities. The County and Municipalities shall incorporate the adopted "Annual School Attendance Areas/Boundaries and School Usage Report" and the School Board's process for modification of the CSA's contained in the "Annual School Attendance Areas/Boundaries and School Usage Report" as data and analysis in support of the PSFE of their Comprehensive Plans.	Ongoing	On March 10, 2021, the School Board adopted the 2021/22 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	N/A
<b>8.10 Level of Service Standard</b> EVALUATION OF SUBSECTIONS (a) (b) (c) (d) (e) IS NOT NECESSARY				

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<p><b>8.11 Exemptions and Vested Developments</b></p> <p><b>(a)</b> 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.</p>	Ongoing	The list of the residential plat, site plan (or functional equivalent) applications that were submitted to the School District in 2021, and reviewed by the District to determine that they met this Subsection, are depicted in Attachments "G-1" and "G-2".	Attachment "E-1" depicts quarterly reports provided by 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.	Site plan (or functional equivalent) applications reviewed by the School District in 2021 are depicted in Attachment "G-2". Also, 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.
<p><b>(b)</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.</p>	Ongoing	In 2021, the projects the School District reviewed that met the provisions of this Subsection are included in the list of reviewed residential projects contained in Attachments "G-1" and "G-2".	Attachment "E-1" depicts quarterly reports 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.	Same as above

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(b) 3. Any residential site plan (or functional equivalent) which is included within a residential plat or development agreement for which school impacts have been satisfied for the dwelling units included in the proposed site plan (or functional equivalent). Information regarding each residential site plan (or functional equivalent) shall be transmitted to the School District in a quarterly report. In the transmittal of such residential site plan (or functional equivalent) to the School District, the County or Municipality shall provide additional written information as required in the quarterly report to verify that the units in the application are vested. The County will provide the necessary information to the School Board and Municipalities to identify the vested plats and further specifics to be contained in the adopted land development regulations. As applicable, the Municipalities shall utilize the information provided by the County regarding the vested plat to complete information as required in the quarterly report.	Ongoing	In 2021, the School District received quarterly reports from the Municipalities and notified the District of the site plan applications approved which met this Subsection. (See Attachment "F").	In 2021, all of the reports provided by the County to the School District indicated that no site plan applications vested under this Subsection were approved.	In 2021, the School District received quarterly reports from the Municipalities and notified the District of the site plan applications approved which met this Subsection. (See Attachment "F").
(c) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY				
<b>8.12 Public School Concurrency Management System</b> 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				
<b>8.13 Review Process</b> (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.	Ongoing	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 2021 are depicted in Attachments "G-1" and "G-2".	Attachment "E-1" depicts quarterly reports 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.	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, and formal action taken by their governing bodies on the applications.



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(b) Any applicant submitting a plat or site plan (or functional equivalent) application with a residential component that is not exempt or vested under Subsection 8.11 of this Amended Agreement is subject to PSC and shall be required to submit a Public School Impact Application (PSIA) to the Local Government, for review by the School District including information called for in this Subsection.	Ongoing	Same as above.	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.	Ongoing	N/A	Same as above.	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 than thirty (30) days after receipt of the PSIA. 2. Notification shall be provided to the applicant and affected Local Government if the application is incomplete. 3. THIS SUBSECTION IS NOT NECESSARY FOR EVALUATION.	Ongoing	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.	N/A	N/A

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<p><b>(e) Student Generation Rates Calculation</b> 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.</p>	Ongoing/Three Year Update	In 2019, the update of the Student Generation Rate/School Impact Fee (SGR/SIF) Study was completed by the consultant selected by the School Board. The Update Study was adopted by the School Board on August 6, 2019, and transmitted to Broward County for adoption. Broward County Commission directed County Attorney to draft revision to the BCLDC to consider including the proposed SGR/SIF. Adoption by Broward County occurred on October 20, 2020 with implementation deferred for one calendar year.	N/A	N/A
<p><b>(f) Utilization Determination</b> EVALUATION OF SUBSECTIONS (f)(1) and (2) IS NOT NECESSARY</p>				
<p>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.</p>	Ongoing	In 2021, 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 17 times to consider and allocate excess available capacity to 6 plat and 15 site plan applications reviewed by the District.	N/A	N/A
<p>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.</p>	Ongoing	In 2021, the School District did not reassign previously allocated adjacent capacity to achieve maximum utilization.	N/A	N/A

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SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<b>(g) Issuance and Term of Public School concurrency -</b> EVALUATION OF THIS SUBSECTION IS NOT NECESSARY				
<b>8.14 Proportionate Share Mitigation</b> <b>(a)</b> The School Board shall consider proportionate share mitigation pursuant to provisions of this Amended Agreement. Such consideration shall be consistent with the mitigation provisions outlined herein and delineated in School Board Policy 1161, to be amended consistent with this Amended Agreement and as may be amended from time to time, regarding PSC. If the proposed mitigation option is accepted and deemed financially feasible by the School Board, the applicant or Local Government shall enter into an enforceable and binding agreement.	Ongoing	In 2021, no developer proffered proportionate share mitigation.	N/A	N/A
<b>(b)</b> EVALUATION OF THIS SUBSECTION IS NOT NECESSARY				
<b>8.15 Proportionate Share Mitigation Options</b> EVALUATION OF THE ENTIRE SUBSECTION 8.15 IS NOT NECESSARY				
<b>8.16 Formula for the Calculation of Proportionate Share Mitigation Options</b> <b>(a)</b> EVALUATION OF THIS SUBSECTION IS NOT NECESSARY				
<b>(b)</b> A Mitigation contribution provided by a Developer to offset the impact of a residential development must be directed by the School Board toward a permanent school capacity project identified in the first three years of the School District's adopted Five-Year DEFP, or as appropriate, scheduled as a new project in the first three years of the adopted Five-Year DEFP. If the School Board accepts proportionate share mitigation based on the latter, the Board shall amend the adopted Five-Year DEFP to include the proportionate share amount or value of the mitigation. Capacity projects identified within the first three (3) years of the Five-Year Capital Facility Plan shall be considered as committed in accordance with the pertinent Sections of this Amended Agreement.	Ongoing	In 2021, no developer proffered proportionate share mitigation.	N/A	N/A

**STATUS REPORT ON IMPLEMENTATION OF THE THIRD AMENDED AND RESTATED INTERLOCAL AGREEMENT  
FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2021**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(c) If capacity projects are planned in years four (4) or five (5) of the School Board's adopted Five-Year DEFP within the same CSA as the proposed residential development, and if the School Board agrees, the Developer may pay his proportionate share to advance the improvement into the first three years of the adopted Five-Year DEFP to mitigate the proposed development in accordance with the formula provided herein.	Ongoing	In 2021, no developer proffered proportionate share mitigation.	N/A	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

**STATUS REPORT ON IMPLEMENTATION OF THE THIRD AMENDED AND RESTATED INTERLOCAL AGREEMENT  
FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2021**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<b>8.17 Appeal Process</b> A Developer or Local Government receiving a SCAD Letter that indicates permanent capacity is not available may implement the applicable process outlined below.				
<b>(a)</b> 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.	Ongoing	None of the SCAD Letters issued by the School District in 2021 were appealed by developers.	N/A	N/A
<b>(b)</b> If the School Board rules in favor of the Developer, School District staff shall issue a subsequent SCAD Letter based on the decision of the School Board. If the School Board does not rule in favor of the Developer or upholds the decision of District staff, the Developer may elect to pursue other appropriate measures.	Ongoing	None of the SCAD Letters issued by the School District in 2021 were appealed by developers.	N/A	N/A
<b>(c)</b> 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.	Ongoing	In 2021, no developer proffered proportionate share mitigation.	N/A	N/A
<b>(d)</b> 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.	Ongoing	N/A	In 2021, no developer appealed a public school concurrency decision made by Broward County.	In 2021, no developer appealed a public school concurrency decision made by a Municipality.
<b>(e)</b> 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.	Ongoing	None of the SCAD Letters issued by the School District in 2021 were appealed by local governments.	N/A	N/A

**STATUS REPORT ON IMPLEMENTATION OF THE THIRD AMENDED AND RESTATED INTERLOCAL AGREEMENT  
FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2021**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(f) If the School Board does not accept proportionate share mitigation proposed by a Local Government, and such decision results in a dispute between the entities, the Local Government or the School Board may seek an advisory opinion from the Oversight Committee. If the Local Government is not satisfied with the opinion of the Oversight Committee, either party may pursue the process outlined in Subsection 10.1.(b) of this Amended Agreement.	Ongoing	In 2021, no local government proposed proportionate share mitigation to the School District for consideration.	N/A	N/A
<b>COLLOCATION AND SHARED USE</b> 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.	Ongoing	The School Board, through its staff representative on the SWG, continues to participate in the collocation efforts.	Broward County, through its staff representative on the SWG, continues to participate in the collocation efforts.	Municipalities, through their SWG staff representatives, continue 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.	January of each year/ongoing	In 2021, 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.	In 2021, Broward County indicated that there were no new public/civic facilities in its five-year capital improvements plan that could potentially be collocated with public school facilities.	In 2021, 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.

**STATUS REPORT ON IMPLEMENTATION OF THE THIRD AMENDED AND RESTATED INTERLOCAL AGREEMENT  
FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2021**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>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 the subject 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.</p>		Same as above	Same as above	Same as above
<p><b>9.3</b> - Separate legal agreement to address each collocated facility.</p>	As necessary	The School Board has one (1) Recreation License 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.	Broward County Sheriff's Department has one (1) Recreation License Agreement (RLA) with the School Board.	Eighteen (18) Municipalities have RLAs with the School Board. Also, sixteen (16) Municipalities have Reciprocal Use Agreements with the School Board.
<p><b>RESOLUTION OF DISPUTES</b></p>				
<p><b>10.1</b> - Dispute Resolution</p>	As necessary	In 2021, the School Board did not invoke and was not involved in dispute resolution regarding the Agreement.	In 2021, Broward County did not invoke and was not involved in dispute resolution regarding the Agreement.	In 2021, no Municipality invoked nor was involved in dispute resolution regarding the Agreement.
<p><b>OVERSIGHT PROCESS</b></p>				
<p><b>11.1</b> - The School Board, Broward County and Municipalities to each appoint five representatives to the Oversight Committee.</p>	Immediately	At a School Board meeting on September 14, 2021, the School Board appointed one (1) representative to the Oversight Committee, and at the November 16, 2021 Organizational Meeting, the School Board confirmed the continued participation of one (1) of its currently appointed members and appointed two (2) new members.	In 2021, Broward County reappointed two (2) of their representatives to the Oversight Committee. One vacancy has yet to be filled.	In 2021, the Broward League of Cities reappointed two (2) of its representatives to the Oversight Committee.
<p><b>11.2</b> - Municipalities to appoint their five representatives to the Oversight Committee through a mutually agreeable process.</p>	Immediately	N/A	N/A	The Municipalities continue to appoint Municipal representatives to the Committee through the Broward League of Cities.
<p><b>11.3</b> - THIS SUBSECTION IS NOT NECESSARY FOR EVALUATION</p>				

**STATUS REPORT ON IMPLEMENTATION OF THE THIRD AMENDED AND RESTATED INTERLOCAL AGREEMENT  
FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2021**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<b>SPECIAL PROVISIONS</b> 12.1 - THE ABOVE SUBSECTION IS NOT NECESSARY FOR EVALUATION				
<b>EFFECTIVE DATE AND TERM</b> 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.	Prior to 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. 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".	Broward County approved the third amendment to the ILA in September 2017, as depicted in Attachment "D".	The third amendment of the ILA received the requisite number of approvals in 2018 to become effective. The approval dates associated with the third amendment is depicted in Attachment "D"
<b>AMENDMENT PROCEDURES</b> 14.1 Process to Amend the Interlocal Agreement - NOT NECESSARY TO DEPICT PROCESS IN THIS REPORT	Ongoing	The most recent amendment to the ILA was proposed by the School Board and 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 2021, Broward County did not propose any amendments to the Amended ILA.	In 2021, the Municipalities did not propose any amendments to the Amended ILA.
<b>MISCELLANEOUS</b> 15 - THE ABOVE SUBSECTION IS NOT NECESSARY FOR EVALUATION				

 Sections with Issues that Need Resolution

Source: The Third Amended and Restated Interlocal Agreement for Public School Facility Planning, March 3, 2022 Staff Working Group Meeting



**The School Board of Broward County, Florida  
2021 Staff Working Group Meetings  
Attendance Sheet**

Local Government/Agency	3/4/2021 Meeting Canceled	6/3/2021	9/9/2021	12/2/2021 Meeting Cancelled
Coconut Creek		X	X	
Cooper City		X	X	
Coral Springs			X	
Dania Beach				
Davie		X	X	
Deerfield Beach			X	
Fort Lauderdale		X		
Hallandale Beach			X	
Hollywood				
Lauderdale-By-The-Sea		X	X	
Lauderdale Lakes		X	X	
Lauderhill				
Margate			X	
Miramar			X	
North Lauderdale		X		
Oakland Park		X	X	
Parkland		X	X	
Pembroke Park				
Pembroke Pines			X	
Plantation		X	X	
Pompano Beach		X	X	
Southwest Ranches		X	X	
Sunrise		X	X	

**The School Board of Broward County, Florida  
2021 Staff Working Group Meetings  
Attendance Sheet**

Local Government/Agency	3/4/2021 Meeting Canceled	6/3/2021	9/9/2021	12/2/2021 Meeting Cancelled
Tamarac		X		
West Park				
Weston		X	X	
Wilton Manors		X	X	
Broward County		X	X	
Broward County Planning Council*		X		
Broward County Public Schools*		X	X	
South Florida Regional Planning Council*				

Did not attend any meetings in 2021

\* 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**

<b>Number</b>	<b>City</b>	<b>Action Taken</b>	<b>Date Action Taken</b>
1	Coconut Creek	X	7/8/05
2	Cooper City	X	10/8/03
3	Coral Springs	X	12/9/03
4	Dania Beach	X	10/26/04
5	Davie	X	10/8/03
6	Deerfield Beach	X	9/6/05
7	Fort Lauderdale	X	7/6/05
8	Hallandale Beach	X	10/16/06
9	Hollywood	X	11/5/03
10	Lauderdale-By-The-Sea	X	8/19/09
11	Lauderdale Lakes	X	10/11/05
12	Lauderhill	X	9/29/03
13	Margate	X	8/17/05
14	Miramar	X	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	X	5/17/08
26	Weston	X	2/7/05
27	Wilton Manors	X	2/11/03
28	Broward County	X	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



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

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

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

NA: Not Applicable

\* Rezoning

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

<b>Local Governments/Entity</b>	<b>Third Amended and Restated ILA Approval Date</b>	<b>* Effective Date For Comprehensive Plan Amendment</b>	<b>**Land Development Code/Policy Adoption Date</b>
Coconut Creek	12/14/2017		
Cooper City	10/24/2017	N/A	N/A
Coral Springs	5/16/2018		
Dania Beach	2/27/2018		
Davie	12/6/2017	11/13/2020	3/4/2020
Deerfield Beach	6/5/2018		N/A
Fort Lauderdale	12/19/2017	11/20/2020	
Hallandale Beach	12/20/2017		
Hollywood	5/2/2018		
Lauderdale-By-The-Sea	10/10/2017		
Lauderdale Lakes	5/22/2018	12/22/2020	12/22/2020
Lauderhill	11/27/2017		
Margate	Denied 1/31/2018	4/17/2019	N/A
Miramar	1/17/2018		
North Lauderdale	7/10/2018		
Oakland Park	5/2/2018		
Parkland	11/1/2017	12/16/2020	12/16/2020
Pembroke Park	12/13/2017		
Pembroke Pines	12/20/2017	10/29/2019	10/29/2019
Plantation	11/8/2017		
Pompano Beach	2/13/2018	10/27/2020	N/A
Southwest Ranches	11/9/2017	1/28/2021	1/28/2021
Sunrise	3/13/2018	10/9/2018	1/14/2020
Tamarac	12/13/2017		
West Park	6/20/2018		
Weston	12/4/2017		
Wilton Manors	6/12/2018	12/12/2019	N/A
Broward County	9/14/2017	5/12/2019	5/19/2020
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

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

Attachment "E-1"

**2021**

Quarter	PLATS				SITE PLANS			LAND USE PLAN AMENDMENTS			
	Plat Number	SBBC Number	Date Received	Comments	SBBC Project Number	Date Received	Comments	LUPA Number	SBBC Project Number	Date Received	Comments
1st Quarter	014-MP-14	1582-2014	3/3/2021	Florida Park approved on February 23, 2021							
	013-MP-20		4/21/2021	Oaks Place, Approved April 6, 2021							
	118-MP-84	2849-2020	4/21/2021	Horn Plat No. 2, Approved April 6, 2021							
	153-MP-84	2849-2020	4/21/2021	S.H. Plat, Approved April 6, 2021							
	133-MP-88	2141-2016	4/21/2021	United States Postal Service, Approved April 6, 2021							
	036-MP-00	2673-2019	4/23/2021	Bryan Road Warehouse, Approved April 20, 2021							
2nd Quarter	015-MP-20	2857-2020	6/3/2021	Orangebrook Estates approved June 1, 2021							
	004-MP-21	2934-2020	6/3/2021	Saratoga III approved June 1, 2021							
	020-MP-04	1869-2015	6/3/2021	Blessed John XXIII							
	028-MP-20	2913-2020	5/21/2021	Sonata approved on May 18, 2021							
3rd Quarter	001-MP-21	3012-2021	9/9/2021	Wilton Residential Corp, Approved on Sept. 9, 2021				PC 21-4	2884-2020	9/9/2021	Approved
	001-UP-21	3119-2021	12/8/2021	Evergreen Dome, Approved on Dec. 7, 2021				PC 21-5	2784-2019	9/9/2021	Approved
	098-PL-79	2770-2019	12/8/2021	Sheridan House Plat, Approved on Dec. 7, 2021							

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

Attachment "E-1"

2021

Quarter	PLATS				SITE PLANS			LAND USE PLAN AMENDMENTS			
	Plat Number	SBBC Number	Date Received	Comments	SBBC Project Number	Date Received	Comments	LUPA Number	SBBC Project Number	Date Received	Comments
4th Quarter								PC 20-5	2595-2019	1/3/2022	Approved



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

ATTACHMENT "E-2"

2021

Municipality	1st Quarter					2nd Quarter					3rd Quarter					4th Quarter				
	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments
Broward Municipal Services District								6/30/2021												
Coconut Creek			4/13/2021		No Activity													1/11/2021		No activity
Cooper City			4/13/2021		No Activity							10/15/2021		No Activity				1/11/2021		No activity
Coral Springs			4/15/2021		No Activity			7/12/2021		No activity			10/8/2021		No Activity			1/7/2022		No activity
Dania Beach																				
Town of Davie	2772-2019	Jasmine Cove	5/6/2021	2/3/2021	Expires 2/3/2024															
Deerfield Beach			4/16/2021		No Activity													1/11/2022		No activity
Fort Lauderdale											2991-2021	So. Middle River Lofts	11/17/2021	8/17/2021		2834-2020	Fat Village East	1/17/2023	10/9/2021	Approved
	2938-2020	Zen on 17th	1/17/2023	1/25/2021	Approved	2892-2020	Flagler Creative	1/17/2023	3/8/2021	Approved	3065-2021	Olakino House	11/17/2021	9/21/2021		2833-2020	Fat Village West	1/17/2023	10/9/2021	Approved
						3044-2021	317 N. Federal	1/17/2023	6/21/201	Approved						3115-2021	Gallery at Fat Village	1/17/2023	10/11/2021	Approved
																3091-2021	Parc 12	1/17/2023	11/29/2021	Approved
																2854-2020	Seven on Seventh	1/17/2023	11/30/2021	Approved
Hallandale Beach																				
Hollywood	2970-2020	2239 Washington DTD 190 Bldg. Young Circle Commons	7/13/2021 7/13/2021 7/13/2021	1/26/2021 1/26/2021 2/17/2021		2891-2020 2819-2020	Madison Flats Soleste	7/13/2021 7/13/2021	4/13/2021 6/8/2021							3132-2021 2878-2020	The Fletch Apts Monroe Apts	2/23/2022 2/23/2022	10/12/2021 10/12/2022	Approved Approved
							2027 Fletcher	7/13/2021	6/8/2021							3102-2021 2899-2020 3035-2021	Polk Street Apts Casa la Playa Pinnacle	2/23/2022 2/23/2022 2/23/2022	11/9/2021 10/12/2021 10/12/2021	Approved Approved Approved
		Ocena Park View Hotel	7/13/2021		Extension granted		Orangebrook Mobile Homes Estates	7/13/2021	6/8/2021							2851-2020	Town Hollywood	2/23/2022	12/7/2021	Approved
Lauderdale-By-The-Sea			4/9/2021		No Activity													1/11/2022		No activity

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

2021

Municipality	1st Quarter					2nd Quarter					3rd Quarter					4th Quarter				
	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments
Lauderdale Lakes			4/13/2021		No Activity			8/16/2021		No Activity			10/7/2021		No Activity	2486-2018	Cassia Commons	1/11/2022	11/9/2021	Approved
Lauderhill																				
Margate			5/10/2021		No Activity															

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

ATTACHMENT "E-2"


2021

Municipality	1st Quarter					2nd Quarter					3rd Quarter					4th Quarter					
	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	
Miramar																		1/11/2022		No activity	
North Lauderdale																		1/11/2022		No Activity	
Oakland Park	3029-2021	Oakland Andrews Pines Townhouses	4/14/2021	3/5/2021							2345-2017	Oakland Park Multifamily Savonna	10/28/2021	4/26/2021	Approved w/o a valid SCAD	3015-2021	Broward County Housing Authority	1/14/2022	11/15/2021	Approved	
											2610-2019	Townhomes Guevara	10/28/2021	8/30/2019			2311-2017	43rd Street East	1/14/2022	5/17/2018	Approved
											2700-2019	Townhomes	10/28/2021	6/15/2021			2378-2018	Project O	1/14/2022	5/17/2021	Approved Approval expiration
											1257P-2012	RAM Mixed Use	10/28/2021	9/16/2021			2379-2018	O2 Brickbox	1/14/2022	3/20/2020	expiration
											2425-2018	Jonathan Guerrero Residence	10/28/2021				2345-2017	Ceiba Group Townhomes Savona	1/14/2022	11/26/2022	Approval expiration
											2982-2018	Townhomes Oakland Park	10/28/2021	6/16/2021			2610-2019	Townhomes Guevara	1/14/2022	2/28/2022	Approval expiration
											3041-2021	Station LAC	10/28/2021	6/16/2021			2700-2019	Townhomes	1/14/2022	12/15/2021	expiration
											2311-2017		10/28/2021	5/17/2018			3041-2021	Sky Building	1/14/2022	12/16/2022	Approval expiration
											2378-2018	43 East Townhomes Platinum	10/28/2021	5/17/2021			2982-2020	R.E.S. Elite	1/14/2022	12/16/2022	Approval expiration
											2379-2018	Redevelopment Oakland Park	10/28/2021	9/20/2018			2425-2018	4-Unit Duplex	1/14/2022	10/28/2022	Approval expiration
											2345-2017	Multifamily	10/28/2021	4/26/2021				Wood D WG	1/14/2022	8/17/2022	Approval expiration
											2700-2019	OPF	10/28/2021	6/15/2020			1257P-2012	Ram Mixed Use	1/14/2022	3/21/2022	Approval expiration
											2610-2019	Savona Homes	10/28/2021	8/30/2019							
Parkland																1693-2014	Parkland Royale Phase II	2/2/2022	11/3/2021	Approved	
Town of Pembroke Park	2114-2016	Sienna	3/29/2021		Extension Granted																
Pembroke Pines						2114-2016	Sienna	6/30/2021		Extension granted	2114-2016	Sienna	9/28/2021		Extension granted	2114-2016	Sienna	12/27/2021		Extension Granted	
Plantation			4/28/2021		no activity			7/26/2021		No activity	2194-2017	Plantation Midtown Square	11/5/2021	11/8/2021	Approved						

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

2021

Municipality	1st Quarter					2nd Quarter					3rd Quarter					4th Quarter				
	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments
Pompano Beach	1704-2014	John Knox Village	4/9/2021	6/23/2020	3/23/2021 Adopted											3196-2021	400 E. Atlantic Blvd.	1/11/2021	10/27/2021	Approved
		950 S. Cypress Rd	4/9/2021		Adopted 3/23/2021											1569-2014	Residences at Palm Aire	1/11/2021	10/27/2021	Approved
	2913-2020	Sonata	4/9/2021	1/27/2021												3064-2021	Encore Falcone	1/11/2021	12/15/2021	Approved
																1694-2014	WH Pompano	1/11/2021	11/18/2021	Extension Granted
																1501-2014	1380 S. Ocean	1/11/2021	11/18/2021	Extension Granted
																2717-2019	3405 Spring Street Townhomes	1/11/2021	11/18/2021	Extension Granted
																818-2009	Oceanside Firestation	1/11/2021	12/2/2021	Extension Granted
	1097-2012	Atlantic 3350	4/9/2021	2/24/2021												2097-2016	Hillsboro Shores	1/11/2021	12/20/2021	Extension Granted
Town of Southwest Ranches		2021-001	5/19/2021	1/28/2021	no comment															
Sunrise			8/9/2021		no activity													2/23/2022		No activity
Tamarac			4/26/2021		no comment							10/8/2021		No Activity				1/11/2021		No activity
West Park																				
Weston																				
Wilton Manors			4/29/2021		no comment			8/26/2021		No Activity	2736-2019	TOC-W	11/12/2021							

 School District staff could not confirm project was reviewed for Public School Concurrency

**Municipal Quarterly Reports Regarding Approved Vested Site Plans  
2021**

ATTACHMENT "F"

Municipality	1st Quarter					2nd Quarter					3rd Quarter					4th Quarter				
	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments
Broward Municipal Services District																				
Coconut Creek																		1/11/2021		No activity
Cooper City			4/13/2021		No Activity								10/15/2021		No Activity			1/11/2021		No activity
Coral Springs			4/15/2021		No Activity			7/12/2021		No Activity			10/8/2021		No Activity			1/7/2022		No activity
Dania Beach																				
Town of Davie	2772-2019	Jasmine Cove	5/6/2021	2/3/2021	Expires 2/3/2024															
Deerfield Beach			4/16/2021		No Activity													1/11/2022		No activity
Fort Lauderdale																				
											2991-2021	So. Middle River Lofts	11/17/2021	8/17/2021						
											3065-2021	Olakino House	11/17/2021	9/21/2021						
Hallandale Beach																				
Hollywood		2239 Washington	7/13/2021	1/26/2021		2891-2020	Madison Flats	7/13/2021	4/13/2021											
		Young Circle Commons Great southern hotel	7/13/2021	2/17/2021		2819-2020	Soleste	7/13/2021	6/8/2021											
	2970-2020	DTD 190 Building	7/13/2021	1/26/2021			2027 Fletcher	7/13/2021	6/8/2021											
		Ocean Park View Hotel	7/13/2021		Extension granted	2857-2020	Orangebrook Mobile Homes Estates	7/13/2021	6/8/2021											
Lauderdale-By-The-Sea																		1/11/2021		No activity
Lauderdale Lakes			4/13/2021		No Activity			8/16/2021		No Activity			10/7/2021		No Activity	2486-2018	Cassia Commons	1/11/2022	11/9/2021	Approved
Lauderhill																				
Margate																				
Miramar																		1/11/2021		No activity
North Lauderdale																		1/11/2021		No activity
Oakland Park	3029-2021	Oakland Andrews Pines Townhomes	4/14/2021	Approved 3/5/2021	Approved development exceeds level reviewed by Staff.						2345-2017	Oakland Park Multifamily Savonna	10/28/2021	4/26/2021						
		43rd Street East	4/14/2021	5/17/2018	Under Construction						2610-2019	Townhomes	10/28/2021	8/30/2019						
		Round corner	4/14/2021	9/20/2018							2700-2019	Townhomes	10/28/2021	6/15/2021						

**Municipal Quarterly Reports Regarding Approved Vested Site Plans  
2021**

ATTACHMENT "F"

Municipality	1st Quarter					2nd Quarter					3rd Quarter					4th Quarter				
	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments
		O2 Brickbox	4/14/2021	9/20/2018							1257P-2012	RAM Mixed Use	10/28/2021	9/16/2021						
	2610-2019	NW1/4 23-49-42	4/14/2021	8/30/2019																
		SE 1/4 23-49-42	4/14/2021	4/5/2019																
	2785-2019	SW 1/4 23-49-42	4/14/2021	5/10/20219																
	2700-2019	Guevara Townhomes	4/14/2021	6/15/2020																
		OP Square	4/14/2021	10/21/2020																
	1257P-2012	RAM Mixed Use	4/14/2021	3/21/2021																
Parkland																1693-2014	Parkland Royale Phase II	2/2/2022	11/3/2021	Approved
Town of Pembroke Park																				
Pembroke Pines	2114-2016	Sienna	3/29/2021	Extension granted		2114-2016	Sienna	6/30/2021	Extension granted		2114-2016	Sienna	9/28/2021	Extension granted						
Plantation			4/28/2021		no activity			7/26/2021	No activity		2194-2017	Plantation Midtown Square	11/5/2021	11/8/2021	Approved					
Pompano Beach																3196-2021	400 E. Atlantic Blvd.	1/11/2021	10/27/2021	Approved
																1569-2014	Residences at Palm Aire	1/11/2021	10/27/2021	Approved
																3064-2021	Encore Falcone	1/11/2021	12/15/2021	Approved
																1694-2014	WH Pompano	1/11/2021	11/18/2021	Extension Granted
																1501-2014	1380 S. Ocean	1/11/2021	11/18/2021	Extension Granted
																2717-2019	3405 Spring St. Townhomes	1/11/2021	11/18/2021	Extension Granted
																818-2009	Oceanside Fire station	1/11/2021	12/2/2021	Extension Granted
																2097-2016	Hillsboro Shores	1/11/2021	12/20/2021	Extension Granted

**Municipal Quarterly Reports Regarding Approved Vested Site Plans  
2021**

ATTACHMENT "F"

Municipality	1st Quarter					2nd Quarter					3rd Quarter					4th Quarter				
	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments
Town of Southwest Ranches	2021-001		5/19/2021	1/28/2021																
Sunrise																				
Tamarac			4/26/2021		no activity							10/8/2021		No Activity			1/11/2021			No Activity
Town of Southwest Ranches																				
West Park																				
Weston																				
Wilton Manors			4/29/2021		no activity			8/26/2021		No Activity	2736-2019	TOC-W	11/12/2021		Approved					

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

2021

No.	SBBC No.	Plat No.	SCAD Issue Date	Jurisdiction	Project Name	Date Received Final County Commission Approval	Date District Received Notification from Broward County Re: Final Approval
1	2929-2020	031-MP-20	1/20/2021	Southwest Ranches	Canal Drive Ranch	8/24/2021	8/25/2021
2	2344-2017	043-MP-19	1/20/2021	Davie	Casuarinas		
3	3019-2021		2/1/2021	Southwest Ranches	Marianne Allen Residence		
4	1453-2013	034-MP-13	2/3/2021	Davie	ArchCo Road Apartments		
5*	3012-2021*	001-MP-21	2/4/2021	Wilton Manors	Wilton Residential Corp Plat	9/9/2021	9/13/2021
6	2977-2020	002-MP-21	2/8/2021	Dania Beach & Hollywood	Andy's Land		
7	2772-2019	033-MP-85	2/11/2021	Davie	Jasmine Cove Townhomes		
8	2849-2020	118-MP-84	2/23/2021	Pompano Beach	Horn Plat No. 2 & S.H. Plat	4/6/2021	8/19/2021
9	3018-2021		2/24/2021	Southwest Ranches	Lake House		
10	2902-2020	000-MP-21	2/24/2021	Davie	Chelsea Parc		
11	3036-2021	003-MP-21	3/4/2021	Plantation	Plantation Shell Circle K		
12	3038-2021	207-MP-86	3/4/2021	Margate	Sherman Plat		
13	2784-2019	006-MP-20	3/4/2021	Deerfield Beach	Centrum at Deerfield Beach		
14	2354-2017	020-MP-20	3/19/2021	Deerfield Beach	Sandpine Townhomes		
15	3040-2021	011-MP-21	3/25/2021	Hollywood	ZE		
16	2972-2020	008-MP-21	3/29/2021	Davie	Peaceful Center		
17	3043-2021		3/31/2021	Southwest Ranches	6620 SW 136 Avenue		
18	3049-2021		4/6/2021	Southwest Ranches	Clydesdale Estates		
19	2934-2020	004-MP-21	4/6/2021	Dania Beach	Saratoga III	6/2/2021	6/1/2021
20	2958-2020	039-MP-19	4/8/2021	Southwest Ranches	Circle S Estates	12/1/2021	4/8/2021
21	2923-2020	023-MP-20	2/21/2021	Dania Beach	Waves at Dania Beach	6/15/2021	6/16/2021
22	3051-2021	000-MP-21	4/13/2021	Pompano Beach	900 N. Ocean		
23	3013-2021	013-MP-21	4/15/2021	Davie	Zona Place		
24	3052-2021		4/20/2021	Southwest Ranches	Hart Homes		
25	3062-2021	015-MP-21	4/20/2021	Pompano Beach	Pompano Park Racino II		
26	2930-2020	007-MP-21	4/26/2021	Plantation	Park Place Homes		
27	2275-2017*	025-MP-19	5/6/2021	Margate	Marquesa Plat		
28	3066-2021	014-MP-21	5/6/2021	Davie	441 Commercial Center - Final	5/6/2021	
29	3079-2021	165-MP-81	5/17/2021	Ft. Lauderdale	PJ Plat 2		
30	3068-2021	016-MP-21	5/17/2021	Sunrise	ELWIRA		
31	3054-2021		5/24/2021	Davie	Bristol Reserve		
32	3093-2021	041-MP-96	6/10/2021	Coral Springs	Wyndham Lakes Plaza	9/22/2021	9/21/2021
33	3092-2021	004-MP-33	6/14/2021	Coral Springs	Parcel A of Windsor Square Plat	9/22/2021	9/21/2021
34	2889-2020	025-MP-20	7/15/2021	Pembroke Pines	Merrick Square	8/24/2021	8/25/2021
35	3053-2021	044-MO-14	7/20/2021	Deerfield Beach	Southern Dreams		
36	3023-2021	005-MP-21	7/28/2021	Dania Beach	Atlantica at Dania Beach	1/25/2022	1/27/2022
37	1719-2015	090-MP-05	8/4/2021	Pompano Beach	Pompano Beach Residences	1/25/2022	1/27/2022
38	859-2010	058-MP-07	8/4/2021	Pompano Beach	LIVE! Resorts Pompano		
39	3119-2021	001-UP-21	8/11/2021	Unincorporated Broward	Evergreen Dome	12/7/2021	12/8/2021
40	3142-2021	021-MP-21	9/2/2021		Luckey's		
41	3148-2021		9/27/2021	Dania Beach	Dania Preserve		
42	2538-2018	002-MP-20	10/6/2021	Coral Springs	Cornerstone at Downtown Coral Springs		
43	3160-2021	027-MP-21	10/8/2021	Sunrise	Landaukaras		
44	436-2008	104-MP-83	10/12/2021	Davie	Young World		
45	3173-2021	095-MP-85	10/19/2021	Southwest Ranches	Tartan Coconut Creek Phase IV		
46	3063-2021	076-MP-96	11/12/2021	Miramar	Marketplace Partnership Center		
47	3147-2021	034-MP-21	11/29/2021	Davie	The Davis South		
48	1900-2015	035-MP-15	11/30/2021	Dania Beach	Dania Pointe	1/25/2022	1/27/2022
49	3144-2021	035-MP-21	11/30/2021	Pompano Beach	Ocean Park		
50	2864-2020	009-MP-20	12/7/2021	Dania Beach	Adler Plat		
51	3185-2021	036-MP-21	12/15/2021	Hollywood	University Station		
52	2971-2020	029-MP-20	12/16/2021	Hollywood	RD Stirling	1/25/2022	1/27/2022

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

2021

No.	SBBC No.	SCAD Issue Date	Jurisdiction	Project Name	Date Received Final Approval From Local Governing Body	Date District Received Notification from Local Government Re: Final Approval
1	2989-2020	1/5/2021	Southwest Ranches	Nasai Residence - Landmark 31		
2	2997-2021	1/14/2021	Pompano Beach	Habitat Broward PB187		
3	2999-2021	1/14/2021	Pompano Beach	Habitat Broward PB189		
4	2998-2021	1/14/2021	Pompano Beach	Habitat Broward PB188		
5	3000-2021	1/14/2021	Pompano Beach	Habitat Broward PB190		
6	3001-2021	1/14/2021	Pompano Beach	Habitat Broward PB191		
7	3002-2021	1/14/2021	Pompano Beach	Habitat Broward PB192		
8	3003-2021	1/21/2021	Pompano Beach	Habitat Broward PB193		
9	3004-2021	1/21/2021	Pompano Beach	Habitat Broward PB194		
10	3005-2021	1/21/2021	Pompano Beach	Habitat Broward PB195		
11	3006-2021	1/21/2021	Pompano Beach	Habitat Broward PB196		
12	3007-2021	1/21/2021	Pompano Beach	Habitat Broward PB197		
13	3008-2021	1/21/2021	Pompano Beach	Habitat Broward PB198		
14	2982-2020	1/22/2021	Oakland Park	Oakland Pines Townhouses	6/16/2021	10/28/2021
15	2990-2020	1/22/2021	Southwest Ranches	New Single Family Residence		
16	2992-2021	1/22/2021	Southwest Ranches	5960 SW 172 Avenue		
17	2991-2021	1/27/2021	Ft. Lauderdale	South Middle River Lofts		
18	2931-2020	1/27/2021	Hallandale Beach	Solaris		
19	2994-2021	1/29/2021	Deerfield Beach	Mixed Use Building		
20	2157-2020	2/8/2021	Davie	Main Street Courts		
21	3009-2021	2/8/2021	Ft. Lauderdale	808 SE 4th Street		
22	1869-2015	2/10/2021	Miramar	Blessed John XXIII		
23	3014-2021	2/10/2021	Cooper City	Cooper City Townhomes		
24	3016-2021	2/11/2021	Hallandale Beach	500 Foster		
25	2317-2017	2/12/2021	Ft. Lauderdale	Koi Ami/Midtown		
26*	3020-2021	2/12/2021	Hollywood	Jackson Apartments		
27	3021-2021	2/16/2021	Pompano Beach	Old Town Square Apartments		
28	2983-2020	2/18/2021	Southwest Ranches	Swartz		
29	3017-2021	2/18/2021	Hallandale Beach	221 SW 3rd Avenue		
30	3028-2021	2/19/2021	Dania	Dania Gardens		
31*	3015-2021	2/23/2021	Oakland Park	Broward County Housing Authority Oakland Park		
32	3029-2021	3/4/2021	Oakland Park	Oakland Andrews Pines Townhomes	4/14/2021	
33*	3034-2021	3/18/2021	Southwest Ranches	Ripak Residence		
34	3033-2021	3/19/2021	Deerfield Beach	D&S Funding		
35*	3035-2021	3/22/2021	Hollywood	Pinnacle 441		
36	3042-2021	3/23/2021	Hallandale Beach	620 NW Single Family Home		
37	3041-2021	3/23/2021	Oakland Park	Sky Building	6/16/2021	10/28/2021
38	3048-2021	3/26/2021	Oakland Park	Paul Rupert - 2304 NW 29th Street		
39	2891-2020	4/8/2021	Hollywood	Madison Flats		
40	3045-2021	4/9/2021	Pompano Beach	SE 1st Street Residences		
41	2403-2018	4/9/2021	Ft. Lauderdale	The Terraces		
42	3057-2021	4/20/2021	Oakland Park	Sweet Acacia		
43	2936-2020	4/22/2021	Hollywood	Park View Flats		
44	3064-2021	4/26/2021	Pompano Beach	Falcone		
45	3063-2021	4/30/2021	Miramar	Marketplace Partnership Center		
46	3069-2021	5/13/2021	Hollywood	2224 Pierce Residences		
47	3071-2021	5/19/2021	Ft. Lauderdale	R.K. Center		

## LIST OF RESIDENTIAL SITE PLANS REVIEWED FOR PUBLIC SCHOOL CONCURRENCY DETERMINATION

2021

No.	SBBC No.	SCAD Issue Date	Jurisdiction	Project Name	Date Received Final Approval From Local Governing Body	Date District Received Notification from Local Government Re: Final Approval
48	3072-2021	5/19/2021	Ft. Lauderdale	R.K. Residences		
49	3073-2021	5/17/2021	Ft. Lauderdale	R.K. Hotel		
50	3078-2021	5/25/2021	Hollywood	The Wesley at Fillmore		
51	3076-2021	5/25/2021	Hollywood	ATRIA		
52	3082-2021	5/27/2021	Ft. Lauderdale	Esmonda Cluster Development		
53	3083-2021	6/2/2021	Ft. Lauderdale	Aviva on the River		
54	3081-2021	6/2/2021	Hallandale Beach	210 Hallandale Residences		
55	3060-2021	6/8/2021	Cooper City	Sienna at Cooper City		
56	2802-2019	6/14/2021	Ft. Lauderdale	River Lofts on Fifth	6/27/2021	9/2/2021
57	3091-2021	6/11/2021	Ft. Lauderdale	Parc 12		
58	3086-2021	6/7/2021	Deerfield Beach	Island Estates		
59	2874-2020	6/23/2021	Cooper City	Kingfisher Reserve	5/11/2021	6/17/2021
60	3097-2021	7/13/2021	Southwest Ranches	Rodriguez Residences		
61	2833-2020	7/12/2021	Ft. Lauderdale	Fat Village West		
62	2834-2020	7/8/2021	Ft. Lauderdale	Fat Village East		
63	2892-2020	7/13/2021	Ft. Lauderdale	Flagler Creative	3/8/2021	6/17/2021
64	3094-2021	7/13/2021	Southwest Ranches	16745 Stratford Court		
64	3102-2021	7/14/2021	Hollywood	Polk Street Apartmeants 2718-2720		
66	3101-2021	7/14/2021	Hollywood	Polk Street Apartmeants 2742		
67	3096-2021	7/14/2021	Southwest Ranches	Fernando Cabrera		
68	3110-2021	7/21/2021	Pompano Beach	Harborside at Hidden Harbor		
69	3112-2021	7/21/2021	Ft. Lauderdale	Wright Dynasty, LLC		
70	3120-2021	7/29/2021	Hollywood	441 Mixed Use Bldg.		
71	2364-2017	7/29/2021	Ft. Lauderdale	Riverwalk Residences of Las Olas		
72	3109-2021	7/29/2021	Ft. Lauderdale	Marina Landing		
73	3115-2021	8/3/2021	Ft. Lauderdale	The Gallery at FAT Village		
74	3116-2021	8/4/2021	Ft. Lauderdale	808 Victoria Townhouses		
75	3118-2021	8/4/2021	Pompano Beach	554 N. Riverside Drive		
76	3125-2021	8/4/2021	Hallandale Beach	The Ashworth at Hallandale Beach		
77	3124-2021	8/4/2021	Ft. Lauderdale	525 South Andrews Avenue		
78	3132-2021	8/23/2021	Hollywood	The Fletch Apartments		
79	3131-2021	8/23/2021	Hallandale Beach	AC/DC Plus Investment LLC		
80	2591-2019	8/26/2021	Ft. Lauderdale	One River District	1/20/2021	8/26/2021
81	3138-2021	8/27/2021	Ft. Lauderdale	1022 Clusters		
82	3137-2021	8/31/2021	Ft. Lauderdale	Riverland Apartments		
83	3140-2021	8/31/2021	Ft. Lauderdale	Riverland Townhouses		
84	3154-2021	9/23/2021	Southwest Ranches	McKeon Residences		
85	3153-2021	9/27/2021	Dania Beach	City Place		
86	3149-2021	9/28/2021	Oakland Park	333 NW 41 St. Townhomes		
87	3158-2021	10/5/2021	Hollywood	Puerto Bay - 2634 Pierce St.		
88	3162-2021	10/5/2021	Ft. Lauderdale	Ocean Park Hotel & Residences		
89	3161-2021	10/6/2021	Ft. Lauderdale	Mayla Cypress Creek		
90	3167-2021	10/12/2021	Southwest Ranches	SWR Gerard & Suze Private Residence		
91	3164-2021	10/14/2021	Dania Beach	Sea View 2 at Dania Beach		
92	3174-2021	10/18/2021	Dania Beach	Dania Beach Urban Apartments		

## LIST OF RESIDENTIAL SITE PLANS REVIEWED FOR PUBLIC SCHOOL CONCURRENCY DETERMINATION

2021

No.	SBBC No.	SCAD Issue Date	Jurisdiction	Project Name	Date Received Final Approval From Local Governing Body	Date District Received Notification from Local Government Re: Final Approval
93	3163-2021	10/19/2021	Southwest Ranches	Martin Residence		
94	2486-2018	10/20/2021	Lauderdale Lakes	Cassia Commons		
95	3177-2021	10/21/2021	Hollywood	1858 Fletcher Street		
96	3178-2021	10/22/2021	Southwest Ranches	SWR21-006771		
97	2964-2020	10/22/2021	Hollywood	Pierce Street Townhomes (2855 Pierce street)		
98	3184-2021	10/26/2021	Miramar	The Palms at Miramar II, LLC		
99	3197-2021	10/28/2021	Hollywood	One Oasis		
100	3175-2021	10/29/2021	Hollywood	The Tropic		
101	3180-2021	10/29/2021	Hollywood	Hollytown		
102	3189-2021	11/2/2021	Ft. Lauderdale	2850 NE 32nd Street		
103	3172-2021	11/2/2021	Ft. Lauderdale	Advantis Station at Flagler Village		
104	2701-2019	11/4/2021	Dania Beach	Griffin Living		
105	3187-2021	11/4/2021	Hollywood	2717 Van Buren Street		
106	3186-2021	11/5/2021	Hollywood	Terranova Multifamily Building		
107	3065-2021	11/17/2021	Ft. Lauderdale	Olakino House	9/21/2021	11/5/2021
108	3197-2021	11/30/2021	Unincorporated Broward	12550 Luray Road		
109	3196-2021	12/1/2021	Pompano Beach	400 E. Atlantic	10/27/2021	12/6/2021
110	3203-2021	12/1/2021	Hollywood	2012 Adams Street		
111	3202-2021	12/3/2021	Hollywood	Alta Hollywood LLC		
112	3205-2021	12/3/2021	Southwest Ranches	Residence		
113	2547-2018	12/6/2021	Ft. Lauderdale	Bayshore Hotel - Final		
114	3218-2021	12/10/2021	Hollywood	1926 Johnson Street		
115	3219-2021	12/14/2021	Deerfield Beach	Tallman Pines-Phase II		
116	3231-2021	12/17/2021	Pompano Beach	Luxury		

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