

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

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

JANUARY – DECEMBER 2013

April 9, 2014

Table of Contents

	<u>Page</u>
A. Introduction	1
B. Report Summary	1
C. Conclusion	5
D. Status Report on Implementation of the Agreement January 2013 – December 2013	6

ATTACHMENTS

Attachment A:	2013 Staff Working Group Meeting Attendance Sheet
Attachment B:	List Depicting Action by Local Government Regarding Inclusion of School Board Representative on Local Planning Agency
Attachment C:	Reviewed Residential Land Use Plan Amendments and Rezoning Applications with Increased Density, School Year 2013/2014
Attachment D:	Approval/Effective Dates Regarding Public School Concurrency
Attachment E-1:	Broward County Quarterly Reports Regarding Approved Residential Land Use Plan Amendments (LUPAs), Plats and Site Plans
Attachment E-2:	Municipal Quarterly Reports Regarding Approved Residential Land Use Plan Amendments (LUPAs), Plats and Site Plan Applications
Attachment F:	Municipal Quarterly Reports Regarding Approved Vested Site Plans
Attachment G-1:	List of County Residential Plats Reviewed for Public School Concurrency Determination
Attachment G-2:	List of Residential Site Plans Reviewed for Public School Concurrency Determination

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 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 twice; 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.

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

The Second Amended 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 2013, the signatories to the Amended Agreement successfully complied with seventy-six (76) of the seventy-seven (77) specific measurable requirements. However, the Report flags **one (1) of the seventy-seven (77) specific requirements as an area that needs resolution.**

The one area indicates that some Municipalities have not amended their comprehensive plans and Land Development Regulations (LDR) to address provisions of the Second Amended ILA. (Subsection 8.2(a) and see Attachment "D")

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. School Board and Broward County staff representatives and representatives from the Cities of Dania Beach, Deerfield Beach, Hallandale Beach, North Lauderdale, Pembroke Pines, Plantation, Sunrise, West Park and Weston attended all four meetings. Five Municipalities and the South Florida Regional Planning Council did not attend any meetings in 2013. Therefore, the signatories satisfied the provisions of Article II (see Attachment "A").

Article III: Student Enrollment and Population Projections

The School District made available its 2014/15-2018/19 Five-year student enrollment projections on the District's website. As a result of the 2012 Population Roundtable Working Group, a collaboration of the County, Municipalities, School Board and other stakeholders, Broward County finalized its population forecasts. This effort included updating the county-wide and municipal and small area forecasts using the University of Florida Bureau of Economic Business Research (BEBR) forecast model based on the 2010 Census data. The Broward County 2015 to 2040 population forecasts were not updated in 2013 but were last provided to the SWG at the December 2012 regularly scheduled meeting. Thus, the signatories satisfied the provisions of this Article.

Article IV: Coordination and Sharing of Information

The Superintendent provided the tentative 2013/14 – 2017/18 District Educational Facilities Plan (DEFP) to local governments for review for consistency with their comprehensive plans, and included schools scheduled for renovations in the Plan.

Also, the District's Five-Year Educational Plant Survey was validated by the Florida Department of Education (FLDOE) on May 27, 2009, and approved by the School Board on July 22, 2009. The recommendations in the approved Five-Year Educational 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. Update of the next Plant Survey will be conducted in fiscal year 2014/2015.

Additionally, the County in conjunction with 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. Therefore, the signatories complied with the provisions of the Article.

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 2013. Also, the Committee did not submit a list regarding closure of existing schools to local governments because no school closures were planned or scheduled in 2013. However, District staff worked closely with the community and the City of Fort Lauderdale regarding the repurposing of schools planned within the City's jurisdiction in 2013. Furthermore, the School Board

included schools scheduled for renovations in the 2013/14 - 2017/18 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. School District staff conducts Design Review Committee Meetings on all major projects during the Schematic and Design Development phases and needs and ideas are communicated at these meetings. Also, these meetings are open to various 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 were presented at specific levels of development, with participation by pertinent governmental agencies and Municipal officials. Discussions were held during 2013 with representatives of the District's Facilities and Construction Management Department and the Staff Working Group which resulted in recommendations to improve communication between the District and the Municipalities on School Board construction activities regarding major School District projects. Thus, the provisions of Article VI were 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 2013, School Board representatives received notices from some 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 2013, staff reviewed eleven 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 routinely attended and participated in Broward County Planning Council (BCPC) meetings. In 2013, the District reviewed five non-residential LUPA applications, no non-residential rezoning applications, 38 plat applications, several variances, special exceptions, and vacation petitions, and participated in various growth management meetings. The reports issued for reviewed residential and non-residential LUPA and rezoning applications were classified as "Public Schools Consistency Review". Also, Broward County and the Municipalities considered issues listed in Subsection 7.10 of the Agreement when reviewing comprehensive plans and rezoning applications, and provided workshop notices regarding community development plans to District staff. In 2013, School District staff attended two community development plan workshops that may affect public school facilities in Broward County. Thus, the provisions of Article VII were satisfied by the signatories.

Article VIII: Public School Concurrency

This Article requires that the County and Municipalities shall ensure that the applications for residential plat or site plan (or their functional equivalent) applications are complete, and the Public School Impact Applications (PSIA) pertaining to the applications are transmitted to the School District for review. This process is to ensure that capacity is available at Broward County Public Schools before such applications

are approved and subsequently issued a building permit by the local governments. Subsequently, the County and Municipalities are required to provide quarterly reports to the School District regarding the approval or denial of the reviewed applications. The majority of the provisions of Article VIII were satisfied by the signatories. However, data indicates that some Municipalities have not amended their comprehensive plans and LDR's to address provisions of the Second Amended ILA. **Therefore, Subsection 8.2(a) of the Article needs resolution.**

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. The signatories satisfied the provisions of Article IX.

Article X: Resolution of Disputes

This Article outlines how disputes between the signatories regarding the Second 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 2013, the School Board reappointed one new Member of its representatives to the Committee; the Broward County Commission reappointed three and appointed one new Member of its representatives, and the Municipalities via the Broward League of Cities reappointed four of its representatives to the Committee. Thus, the signatories met the requirements of Article XI.

Article XII: Special Provisions

The evaluation of this Article is not necessary.

Article XIII: Effective Date and Term

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. The amendments were memorialized in the Second Amended ILA and complied with Section 14.1 (f) of this Amended Agreement. The School Board, Broward County and 23 Municipalities approved the Agreement on the dates depicted in Attachment "D". Therefore, the requirements of Article XIII were met by the signatories.

C. CONCLUSION

The School Board, Broward County and the 27 Municipalities during the period from January through December 2013 successfully complied with seventy-six (76) of the seventy-seven (77) specific measurable requirements of the Amended ILA, but did not comply with one (1) specific measurable requirement. The specific area is reflected in Attachment "D" and pertains to the fact that certain Municipalities have not amended their comprehensive plans and LDR's to address provisions of the Second Amended ILA. **Therefore, the cited specific area needs resolution.** It should be noted that since adoption of the Second Amended ILA in 2010, this item has remained an unresolved issue. However each year, the Municipalities continue to make progress on taking the necessary steps to achieve compliance with this Section of the Second Amended ILA. Until this issue is fully resolved, the Staff Working Group efforts to address this issue will continue.

In conclusion, resolution of the one (1) area cited in this Annual Report may further the successful implementation of the Second Amended ILA in 2013.

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
JOINT MEETINGS 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 2013 Annual Report will be used to satisfy this requirement of the Second Amended ILA.	Consensus by a majority of the SWG Members is that the pertinent section(s) of the 2013 Annual Report will be used to satisfy this requirement of the Second Amended ILA.	Consensus by a majority of the SWG Members is that the pertinent section(s) of the 2013 Annual Report will be used to satisfy this requirement of the Second Amended ILA.
STUDENT ENROLLMENT AND POPULATION PROJECTIONS 3.1 - School Board, Broward County and Municipalities to coordinate and base plans upon consistent projections of population and student enrollment. Provide five-year student enrollment and countywide population projections to SWG.	Annually, September of each year.	2014/15-2018/19 five-year student enrollment projections were distributed on the Demographics & Student Assignments Web site in November 2013 following the 14th day enrollment count.	As a result of the 2012 Population Roundtable Working Group, a collaboration of the County, Municipalities, School Board and other stakeholders, Broward County has finalized its population forecasts, including updating the county-wide and municipal and small area forecasts using the University of Florida Bureau of Economic Business Research (BEBR) forecast model based on the 2010 Census data. The Broward County 2015 to 2040 population forecasts were made available in August/September 2012. The forecasts were provided to the SWG at the December 2012 regularly scheduled meeting. Future revisions and updates to those forecasts will be provided to the SWG as they become available.	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

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
3.3 - Broward County to provide population projections to verify geographic distribution of countywide public school student projections.	Ongoing	The School District will review the projections when available.	As a result of the 2012 Population Roundtable Working Group, a collaboration of the County, Municipalities, School Board and other stakeholders, Broward County finalized population forecasts, including updating the county-wide and municipal and small area forecasts using the University of Florida Bureau of Economic Business Research (BEBR) forecast model based on the 2010 Census data. The Broward County 2015 to 2040 population forecasts were completed in August/September 2012. The forecasts were provided to the SWG at the December 2012 regularly scheduled meeting. Future revisions and updates to those forecasts will be provided to the SWG as they become available.	The Municipalities will review the projections when available.
COORDINATION AND SHARING OF INFORMATION 4.1 - Commencing no later than July 30, 2009, and annually thereafter, the Superintendent shall submit the tentative District Educational Facilities Plan (DEFP) to local governments for review for consistency with the local government comprehensive plan.	Annually, July of each year.	The tentative DEFP was provided to Broward County and Municipalities on July 10, 2013. In the correspondence, the entities were advised to share the information with their elected officials and provide necessary comments to District staff. Municipalities were advised of the Public Hearing slated for July 23, 2013 and were encouraged to attend or provide feedback; however, the tentative DEFP was tabled at the July 23, 2013 public hearing and rescheduled for August 27, 2013.	Broward County received and reviewed the tentative DEFP.	Municipalities received and reviewed the tentative DEFP.
4.2 - Include schools scheduled for renovations in the tentative DEFP.	Annually	The School Board included schools scheduled for renovations in the 2013/14 - 2017/18 tentative DEFP.	N/A	N/A

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

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 current District's Five-Year Educational Plant Survey was validated by the Florida Department of Education (FLDOE) on 5/27/09, and approved by the School Board on 7/21/09. 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 was reviewed by Broward County and all the Municipalities. The next Plant Survey will be updated in fiscal year 2014/2015.	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 2013, the Demographics & Student Assignments Department collected the development trends report from all of the 27 Municipalities. Only one Municipal report was received after the annual August 31st deadline.	The County in conjunction with the Municipalities provided growth and development trends data to the School District.	The Municipalities in conjunction with the County provided growth and development trends data to the School District.
4.5 - Quarterly, the County to provide a list of residential plats approved by the Broward County Commission during the preceding quarter to the Superintendent.	Quarterly	The School District continually 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
SCHOOL SITE SELECTION, SIGNIFICANT RENOVATIONS, AND POTENTIAL SCHOOL SITE CLOSURES 5.1 - School Board staff to review potential sites for new schools, closure of existing schools and significant renovations consistent with School Board Policy 5000. Include the recommendations in the DEFP.	Annually	The Site Review Committee which includes local government representatives did not review any new potential school sites in 2013.	N/A	N/A

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

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 2013. Also, there were no planned closure of existing schools. However, District staff worked closely with the community and the City of Fort Lauderdale regarding the repurposing of schools planned within the City's jurisdiction in 2013. Additionally, the School Board included schools scheduled for renovations in the 2013/14 - 2017/18 tentative DEFP that were 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 2013, the Policy underwent an internal District process to be updated to make additional membership changes. Changes to the Policy are anticipated for adoption in 2014.	Broward County is represented on the Site Review Committee.	The current Municipal representative to the Site Review Committee is Debby Eisinger.
5.3 - The Superintendent to coordinate site plan information for new schools with affected local governments in accordance with state statutes.	As necessary	Site plan information is shared with affected local governments during School Board Design Review Committee (DRC) meetings. These meetings are conducted by School District staff during the schematic and design development phases of all new school facilities. In the year 2013 there were no new schools in the schematic and design development phase for city 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 2013. However, the School Board acquired a facility on a parcel of land that it owns on the McFatter Campus in the Town of Davie, which was used to house the Boys and Girls Club of Broward County Inc., and no objections were received from the Town of Davie regarding consistency with the Town's land use and comprehensive plans.	N/A	N/A

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>5.5 - If a local government determines that a proposed school site is consistent with the comprehensive plan pursuant to this Agreement, or at any other time when such a determination is made, the School Board shall follow the procedures contained in Section 1013.33(12), F.S., as may be amended. If a local government determines that the proposed school site is inconsistent with the comprehensive plan, the School Board may request a plan amendment consistent with the local government's plan amendment procedures and requirements.</p>	<p>As necessary</p>	<p>As stated above, the Town of Davie did not convey any concerns regarding consistency with its Comprehensive Plan.</p>	<p>N/A</p>	<p>N/A</p>
<p>SUPPORTING INFRASTRUCTURE 6.1 - The School Board and affected local governments will jointly determine the need for and timing of on-site and off-site improvements to public facilities necessary to support each new school or proposed significant renovation.</p>	<p>As necessary</p>	<p>The School Board continues to work closely with the Municipalities to ensure that the needs of both entities are sufficiently addressed. An appropriate forum for communicating needs and ideas occurs at the Design Review Committee Meeting which is conducted by School District staff on all major projects during the Schematic and Design Development phases. These meetings are open to various governing agencies. Also, the School Board requires that Master Plans should be developed on all major projects that include replacement of buildings and new additions. The Master Plan is presented at specific levels of development, with participation by pertinent governing agencies and Municipal officials. In 2012 at the request of the Staff Working Group, changes in the reporting of the District's design and construction activity were implemented and formally adopted by the Oversight Committee into the Interpretation Document on August 7, 2013. The city planners were additionally copied on all Notices to Proceed (NTP) for major construction projects that were defined as "other than routine maintenance".</p>	<p>The County continues to work closely with the School Board, Municipalities and developers.</p>	<p>The Municipalities continue to work closely with the School Board, the County and developers.</p>

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>PLAN REVIEWS; CONSISTENCY DETERMINATION 7.1 - School Board to appoint representatives to sit on Broward County and pertinent municipal local planning agency (LPA).</p>	Immediately	The Signatories of the Amended ILA were sent written notification regarding the appointed School Board's representative to Broward County and Municipalities.	N/A	N/A
<p>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.</p>	Immediately	In 2013, School Board representatives attended one County LPA meeting on August 1, 2013 to address the update of the Broward County Land Development Code to update the Level of Service Standard to be consistent with the ILA Second Amendment. No other LPA meetings were attended by District staff to address school-related issues. No other meetings were attended in Broward County or in any Municipality either because: (i) the County or Municipalities did not have any LPA meetings that necessitated the representative's attendance, (ii) because the County or Municipalities did not provide written notice requesting the Board representative to attend the meetings, (iii) or because the Board representative was not adequately provided advanced written notice and back-up materials regarding the meeting.	Broward County took action on 8/5/03 to include a School Board representative on the County's LPA. In 2013, the County requested School Board representative(s) to attend one LPA meeting regarding the update to the Broward County Land Development Code.	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 being the 28th Municipality has, thus far, not signed the Agreement.
<p>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 45 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.</p>	Quarterly	In 2013, staff reviewed eleven residential land use plan amendments (LUPAs) and one rezoning application that increased density. The developers of the LUPA and rezoning 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 2013 were located in the Town of Davie and Cities of Coral Springs, Deerfield Beach, Fort Lauderdale, Miramar, Parkland, Pembroke Pines, Pompano Beach, and Tamarac.

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

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 2013, the appointed School Board Member routinely attended and participated in Broward County Planning Council 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 2013, the District reviewed five non-residential LUPA applications, 38 plat applications, 0 rezoning 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 2013.	As applicable, a majority of the Municipalities complied with this requirement in 2013.
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 and rezoning 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 2013 contained all the information required by this Subsection.	N/A	N/A

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
7.9 - If the "Public Schools Consistency Review" indicates that capacity is not available at the impacted school(s), or anticipated in the District Educational Facilities Plan, the applicant may choose to offer, and the School Board may consider the voluntary mitigation to address the anticipated impact. The voluntary mitigation shall be limited to the options listed in this Subsection.	Immediately	No voluntary mitigation was offered for any of the LUPA and rezoning applications with increased density that were reviewed by the School District in 2013.	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 and rezoning applications.	The Municipalities as appropriate consider issues depicted in the Subsection and School District staff comments when reviewing LUPA and rezoning 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 2013, School District staff attended two community development plan workshops regarding the role of public school facilities in the development of the Regional Seven50 Plan. District staff also attended two meetings conducted by The State Road 7 Collaboratives.	In 2013, the County did not notify School District staff regarding community development plans workshops that may affect public school facilities. However, County staff sought comments and invited School Board staff to participate in a workshop regarding an amendment to the Broward County Land Development Code as it related to the potential impact on school facilities and development review.	In 2013, no Municipalities provided notice to School District staff to attend community development plans workshops that may affect public school facilities.
PUBLIC SCHOOL CONCURRENCY 8.1 Required Elements of Public School Concurrency 8.1(a) - The amendments to Public School Facilities Element (PSFE) and related amendments to the Capital Improvement Element (CIE) and the Intergovernmental Coordination Element (ICE) in the County and Municipal comprehensive plans to satisfy Sections 163.3177 and 163.3180 F.S. are being adopted into the comprehensive plans of the County and Municipalities concurrently with the execution of the Amended ILA by the County and municipalities.	Immediately	N/A	The County complied with this Subsection on the date depicted in Attachment "D".	The Municipalities have established PSC management systems within their jurisdictions, and the date the Municipalities amended their comprehensive plans and land development codes to address the provisions of the Second Amended ILA are depicted in Attachment "D".

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>8.1(b) - The experience under the revised comprehensive plans and the School Board's adopted Five-Year DEFP shall be reviewed each year by the County and Municipalities at the SWG meeting to determine whether updates to the comprehensive plans are required. The Five-Year DEFP shall be updated annually to add a new fifth year. Any other amendments to the comprehensive plans shall be transmitted in time to allow their adoption concurrently with update to the School Board's adopted Five-Year DEFP.</p>	<p>Annually by March 31</p>	<p>The School Board adopted the Five-Year DEFP on September 10, 2013, and the adopted Plan was made available to the County and Municipalities on October 10, 2013.</p>	<p>The County received and reviewed the Five-Year adopted DEFP that was provided by the School Board.</p>	<p>The Municipalities received and reviewed the Five-Year adopted DEFP that was provided by the School Board.</p>
<p>8.1(c) - School related amendments shall be provided to the School Board at least 60 days prior to transmittal or adoption if no transmittal is required, unless adopting school-related amendments that are identical to Broward County, then they shall be provided at least 1 month prior to the Local Planning Agency (LPA) meeting. The School Board shall review the amendments and provide comments in writing if any, to the local government either (i) at least one week prior to the LPA meeting on the amendment, or (ii) by attending and providing comments at the LPA meeting.</p>	<p>At least 60 days prior to transmittal or one month prior to LPA meeting, as applicable</p>	<p>Broward County did not hold an LPA meeting because it did not amend its Public School Facilities Element policies. Additionally in 2013, District staff reviewed two school-related comprehensive plan amendments for the Municipalities.</p>	<p>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.</p>	<p>In 2013, the Municipalities of Pembroke Pines and Wilton Manors sent District staff proposed comprehensive plan amendments to review.</p>
<p>8.1(d) - The County and Municipalities school-related element provisions must be consistent with each other and with the School Board's facilities plan and policies. Municipalities may choose to adopt all or a portion of the County's school-related element provisions by reference, or it may adopt its own provisions. If a Municipality adopts its own provisions, any goal, objective, policy or other provision relevant to the establishment and maintenance of a uniform district-wide school concurrency system shall be substantially the same as its counter part in the County and Municipalities comprehensive plans.</p>	<p>Ongoing</p>	<p>N/A</p>	<p>The County's School Related Amendments have been consistent with those of the Municipalities and with the School Board's facilities plan and policies.</p>	<p>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.</p>

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>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.</p>		<p>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. The amendments were memorialized in the Second Amended ILA and complied with Section 14.1 (f) of this Amended Agreement.</p>	<p>Broward County approved the Second Amended ILA.</p>	<p>Twenty-three Municipalities approved the Second Amended ILA in 2010.</p>
<p>8.1(e) - In addition to the other coordination procedures provided for in this Amended Interlocal Agreement, at the time of the Evaluation and Appraisal Report (EAR), the County and Municipalities shall schedule at least one (1) SWG meeting with the School Board to address needed updates to the school-related plan provisions.</p>	<p>At time of the EAR</p>	<p>The Evaluation and Appraisal Report (EAR) process was a regularly scheduled agenda item at the quarterly Staff Working Group Meetings in 2013.</p>	<p>Potential EAR issues are consistently placed on the regular SWG agenda, and the County coordinates with the School District on any needed updates.</p>	<p>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.</p>
<p>8.2 Specific Responsibilities (a) Broward County and the Municipalities, within 90 days of the comprehensive plan amendments in accordance with this Amended Agreement becoming effective shall amend their respective Land Development Codes (LDC) and adopt the required public school concurrency (PSC) provisions, consistent with the requirements of this Amended Agreement. Such amendment shall include the public school concurrency management system outlining the development review process for proposed residential developments.</p>	<p>Within 90 days of the comprehensive plan amendments becoming effective</p>	<p>N/A</p>	<p>Data depicted in Attachment "D" indicates the date Broward County amended its comprehensive plan and LDC to adopt PSC provisions regarding the 100% gross LOS.</p>	<p>Data depicted in Attachment "D" indicates the date Municipalities amended their comprehensive plans and LDC's to adopt PSC provisions regarding the 100% gross LOS.</p>

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>(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	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.	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. The Attachment also depicts the formal action taken by their governing bodies on the applications.
<p>(c) The School Board shall do the following: 1.) Annually prepare and update its adopted Five-Year DEFP, which for the purposes of PSC shall be considered the financially feasible Five-Year Capital Facilities Plan. The Five-Year Capital Facilities Plan shall reflect the capacity needed to meet the adopted level of service standard (LOS) for each District elementary, middle and high school, during the five year period, but no later than the fifth year of the Five-Year Capital Facilities Plan. 2.) Establish a process to ensure the maximum utilization of permanent capacity at each District elementary, middle and high school and to ensure that the schools are operating at or below the adopted LOS.</p>	Ongoing	The School Board held a public hearing on September 10, 2013, to adopt the Five-Year DEFP. Additionally, the District has established a process to ensure the maximum utilization of capacity at each elementary, middle and high school, provided school related data to the County and Municipalities regarding update of their comprehensive plans, maintains data regarding capacity availability at elementary, middle and high schools, and established a mechanism for the review of proportionate share mitigation.	N/A	N/A
<p>(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.</p>	Ongoing	On November 4, 2013, the District provided Broward County and the Municipalities with the required School District data related to PSC, and related analysis needed to amend or annually update their comprehensive plans. Plat and site plan (or functional equivalent) applications reviewed in 2013 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

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
8.3 Adopted School Board DEFP (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 10, 2013, and the adopted Plan was made available to the County and Municipalities on October 10, 2013.	N/A	N/A
(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 10, 2013, and the adopted Plan was made available to the County and Municipalities on October 10, 2013.	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 10, 2013, and the adopted Plan was made available to the County and Municipalities on October 10, 2013.	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 May 8, 2013, the School Board adopted the 2013/14 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

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>8.4 Transmittal (a) In addition to the provisions pertaining to the Tentative District Educational Facilities Plan as delineated in Article IV of this Amended Agreement, the School Board, upon completion and adoption of the Five-Year DEFP, shall make the DEFP available to the Local Governments no later than thirty (30) days after adoption of the District Educational Facilities Plan.</p>	No later than 30 days after adoption	The School Board adopted the Five-Year DEFP on September 10, 2013, and the adopted Plan was made available to the County and Municipalities on October 10, 2013.	N/A	N/A
<p>8.5 Comprehensive Plans - Development, Adoption and Amendment of the Capital Improvements Elements (a) Upon adoption of the Five-Year DEFP and transmittal to Local Governments, the County and Municipalities shall adopt the School Board's Five-Year "Adopted DEFP" or applicable sections of the Adopted DEFP as a part of the Capital Improvements Element (CIE) of their comprehensive plans.</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

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>8.6 Public School Concurrency Standard (a) The PSC standard requires Broward County, the Municipalities and the School Board to maintain the adopted LOS for Broward County Public Schools. The PSC standard requires that all proposed plat and site plan (or functional equivalent) applications containing residential units shall be reviewed to ensure that adequate school capacity will exist prior to or concurrent with the impact of the proposed residential development, to accommodate the additional student growth at the adopted LOS.</p>	Ongoing	Plat, site plan (or functional equivalent) applications reviewed by the School District in 2013 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 2013 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.
<p>8.7 Commencement (a) PSC described in this Amended Agreement shall commence upon the comprehensive plan amendments related to the PSFE by the County and Municipalities becoming effective, and the execution of this Amended Agreement by the parties identified herein. However, PSC shall commence no earlier than February 1, 2008.</p>	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 Second Amended ILA into Policy 1161 and adopted the amended Policy on November 9, 2010.	PSC is currently effective in Broward County. Subsequently, the County incorporated pertinent provisions of the Second Amended ILA into its comprehensive plan, and the date the amended comprehensive plan became effective is depicted in Attachment "D".	PSC is currently effective in the Municipalities. Subsequently, the Municipalities incorporated pertinent provisions of the Second Amended ILA into their comprehensive plans, and the date the amended comprehensive plan became effective in each Municipality is depicted in Attachment "D".
<p>8.8 Concurrency Service Areas EVALUATION OF SUBSECTIONS (a) (b) and (c) IS NOT NECESSARY</p>				

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>8.9 Adoption of Concurrency Service Areas (a) Adoption of the CSA's shall be as delineated in School Board Policy 5000 to be amended consistent with the Amended Agreement, and as may be amended from time to time.</p>	Ongoing	As required, the adoption of the CSA's are delineated in School Board Policy 5000. On May 8, 2013, the School Board adopted the 2013/14 effective CSAs for elementary, middle, and high schools.	N/A	N/A
<p>(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.</p>	Ongoing	In May of 2013, the School Board adopted the 2013/14 effective CSA's for elementary, middle, high, and combinations school boundaries, and they were transmitted to the County and Municipalities.	N/A	N/A
<p>8.10 Level of Service Standard EVALUATION OF SUBSECTIONS (a) (b) (c) (d) (e) IS NOT NECESSARY</p>				

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>8.11 Exemptions and Vested Developments</p> <p>(a) The following residential plats and site plans (or functional equivalent) shall be exempt from the requirements of PSC: 1. All residential plats and site plans (or functional equivalent) which generate less than one student in the relevant CSA. 2. Any amendment to or replat of a residential plat or amendment to a residential site plan (or functional equivalent) which generates less than one additional student. (The former and latter developments shall be subject to the payment of school impact fees). 3. Any age restricted community with no permanent residents under the age of eighteen (18). Exemption for an aged restricted community shall only be available subject to a recorded Restrictive Covenant limiting the age of all permanent residents to eighteen (18) years and older. 4. As may otherwise be exempted by Florida Statutes.</p>	Ongoing	The list of the residential plat, site plan (or functional equivalent) applications that were submitted to the School District in 2013, 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 2013 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) 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 2013, the School District reviewed 10 applications that met the provisions of this Subsection. These applications 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

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>(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.</p>	Ongoing	In 2013, the School District received no quarterly reports from the Municipalities indicating that a site plan application was approved which met this Subsection. (See Attachment "F").	In 2013, 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 2013, all of the reports provided by the Municipalities to the School District indicated that no site plan applications vested under this Subsection were approved.
<p>(c) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY</p>				
<p>8.12 Public School Concurrency Management System SUBSECTIONS (a) and (b) SAME AS SUBSECTION 8.2 (a). SUBSECTION 8.12(c) SAME AS SUBSECTION 8.2(c)(7). THUS, EVALUATION OF SUBSECTIONS IS NOT NECESSARY</p>				

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>8.13 Review Process (a) Broward County, the Municipalities and the School Board shall ensure that the LOS established for each school type and CSA is maintained. No residential plat or site plan (or functional equivalent) application or amendments thereto shall be approved by the County or Municipalities, unless the residential development is exempt or vested from the requirements specified in Subsection 8.11 of this Amended Agreement, or until a School Capacity Availability Determination Letter (SCAD) has been issued by the School District indicating that adequate capacity is available. This shall not limit the authority of a Local Government to deny a development permit or its functional equivalent, pursuant to its home rule or governmental regulatory powers for reasons other than school capacity.</p>	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 2013 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.
<p>(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.</p>	Ongoing	Same as above.	Same as above.	Same as above.
<p>(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.</p>	Ongoing	N/A	Same as above.	Same as above.

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>(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:</p> <p>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 forty-five (45) days after receipt of the PSIA. 2. Notification shall be provided to the applicant and affected Local Government if the application is incomplete.</p> <p>3. THIS SUBSECTION IS NOT NECESSARY FOR EVALUATION.</p>	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
<p>(e) Student Generation Rates Calculation The determination of students anticipated from a proposed PSIA shall be based on the utilization of the effective, adopted and pertinent student generation rates contained within the Broward County Land Development Code (BCLDC). Update of the student generation rates shall be conducted at least once every three (3) years by the School Board in coordination with the County and Municipalities.</p>	Ongoing/Three Year Update	On June 15, 2011 the Oversight Committee voted and recommended that the School Board should not update the School Impact Fee Study for the next 24 months. In 2013, District staff issued a Request for Proposals, regarding update of the student generation rate/school impact fee (SGR/SIF) study. Subsequently, the School Board entered into contract with the selected consultant, and update of the SGR/SIF is anticipated to commence in January 2014.	Broward County participated in the last update of the current SGR.	Municipalities through the SWG participated in the last update of the current SGR.
<p>(f) Utilization Determination 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 2013, 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 sixteen times to consider and allocate excess available capacity to nineteen plat and six site plan applications reviewed by the District.	N/A	N/A

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
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.	Ongoing	In 2013, the School District did not reassign previously allocated adjacent capacity to achieve maximum utilization.	N/A	N/A
(g) Issuance and Term of Public School concurrency - EVALUATION OF THIS SUBSECTION IS NOT NECESSARY				
8.14 Proportionate Share Mitigation (a) The School Board shall consider proportionate share mitigation pursuant to provisions of this Amended Agreement. Such consideration shall be consistent with the mitigation provisions outlined herein and delineated in School Board Policy 1161, to be amended consistent with this Amended Agreement and as may be amended from time to time, regarding PSC. If the proposed mitigation option is accepted and deemed financially feasible by the School Board, the applicant or Local Government shall enter into an enforceable and binding agreement.	Ongoing	In 2013, no developer proffered proportionate share mitigation.	N/A	N/A
(b) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY				
8.15 Proportionate Share Mitigation Options EVALUATION OF THE ENTIRE SUBSECTION 8.15 IS NOT NECESSARY				
8.16 Formula for the Calculation of Proportionate Share Mitigation Options (a) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY				
(b) A Mitigation contribution provided by a Developer to offset the impact of a residential development must be directed by the School Board toward a permanent school capacity project identified in the first three years of the School District's adopted Five-Year DEFP, or as appropriate, scheduled as a new project in the first three years of the adopted Five-Year DEFP. If the School Board accepts proportionate share mitigation based on the latter, the Board shall amend the adopted Five-Year DEFP to include the proportionate share amount or value of the mitigation. Capacity projects identified within the first three (3) years of the Five-Year Capital Facility Plan shall be considered as committed in accordance with the pertinent Sections of this Amended Agreement.	Ongoing	In 2013, no developer proffered proportionate share mitigation.	N/A	N/A

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

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 2013, 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
8.17 Appeal Process A Developer or Local Government receiving a SCAD Letter that indicates permanent capacity is not available may implement the applicable process outlined below.				
(a) A Developer adversely impacted by a SCAD Letter made as a part of the PSC process may appeal such determination by written request to the School Board.	Ongoing	None of the SCAD Letters issued by the School District in 2013 were appealed by developers.	N/A	N/A
(b) If the School Board rules in favor of the Developer, School District staff shall issue a subsequent SCAD Letter based on the decision of the School Board. If the School Board does not rule in favor of the Developer or upholds the decision of District staff, the Developer may elect to pursue other appropriate measures.	Ongoing	None of the SCAD Letters issued by the School District in 2013 were appealed by developers.	N/A	N/A

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**


SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(c) A Developer adversely impacted by a non-acceptance of proposed proportionate share mitigation made as a part of the PSC process may elect to pursue other appropriate measures.	Ongoing	In 2013, no developer proffered proportionate share mitigation.	N/A	N/A
(d) A Developer adversely impacted by a Local Government decision made as a part of the PSC process may appeal such decision using the process identified in the Local Government's regulations for appeal of development orders.	Ongoing	N/A	In 2013, no developer appealed a public school concurrency decision made by Broward County.	In 2013, no developer appealed a public school concurrency decision made by a Municipality.
(e) A Local Government adversely impacted by a SCAD Letter made as a part of the PSC process may initiate the process outlined in Subsection 10.1(a) of this Amended Agreement. If the issue cannot be resolved, the Local Government may appeal such determination to the School Board. If the Local Government is not satisfied with the decision of the School Board, the Local Government or the School Board may seek an advisory opinion from the Oversight Committee. If either the School Board or the Local Government is not satisfied with the opinion of the Oversight Committee, either party may pursue the process outlined in Subsection 10.1.(b) of this Amended Agreement.	Ongoing	None of the SCAD Letters issued by the School District in 2013 were appealed by local governments.	N/A	N/A
(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 2013, no local government proposed proportionate share mitigation to the School District for consideration.	N/A	N/A

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>COLLOCATION AND SHARED USE</p> <p>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.</p>	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.
<p>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.</p>	January of each year/ongoing	In 2013, 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 2013, 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 2013, 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.
<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

**STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2013**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
9.3 - Separate legal agreement to address each collocated facility.	As necessary	The School Board has three master recreation lease agreements (MRL) with Broward County and nineteen (19) with municipalities. It also has reciprocal use agreements with sixteen (16) municipalities.	Broward County has three (including one with the Sheriff's Department) MRL Agreements with the School Board.	Nineteen (19) Municipalities have MRL Agreements with the School Board. Also, sixteen (16) Municipalities have reciprocal use agreements with the School Board.
RESOLUTION OF DISPUTES				
10.1 - Dispute Resolution	As necessary	In 2013, the School Board did not invoke and was not involved in dispute resolution regarding the Agreement.	In 2013, Broward County did not invoke and was not involved in dispute resolution regarding the Agreement.	In 2013, no Municipality invoked nor was involved in dispute resolution regarding the Agreement.
OVERSIGHT PROCESS				
11.1 - The School Board, Broward County and Municipalities to each appoint five representatives to the Oversight Committee.	Immediately	At a School Board meeting on May 7, 2013, the School Board reappointed one of its representatives to the Oversight Committee.	In 2013 Broward County appointed one new member and reappointed three of its representatives to the Oversight Committee.	In 2013, the Broward League of Cities reappointed four of its representatives to the Oversight Committee.
11.2 - Municipalities to appoint their five representatives to the Oversight Committee through a mutually agreeable process.	Immediately	N/A	N/A	The Municipalities continue to appoint all five Municipal representatives to the Committee through the Broward League of Cities.
11.3 - THIS SUBSECTION IS NOT NECESSARY FOR EVALUATION				
SPECIAL PROVISIONS				
12.1 - THE ABOVE SUBSECTION IS NOT NECESSARY FOR EVALUATION				
EFFECTIVE DATE AND TERM				
13.1 - This Amended Agreement shall become effective upon the signatures of the School Board, the County and at least seventy-five percent (75%) of the Municipalities which include at least fifty percent (50%) of the population within Broward County. This Amended Agreement may be cancelled by mutual agreement of the School Board, the County and the respective Municipalities, unless otherwise cancelled as provided or allowed by law.	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. The amendments were memorialized in the Second Amended ILA and complied with Section 14.1 (f) of this Amended Agreement. The School Board approved the Agreement on the date depicted in Attachment "D".	Broward County approved the Second Amended ILA, and the approval date is depicted in Attachment "D".	Initially, 22 Municipalities approved the Second Amended ILA in 2010. Subsequently, the Town of Lauderdale-By-The-Sea approved the Agreement. Also, the dates the Municipalities adopted the Second Amended ILA are depicted in Attachment "D".
AMENDMENT PROCEDURES				
14.1 Process to Amend the Interlocal Agreement - NOT NECESSARY TO DEPICT PROCESS IN THIS REPORT	Ongoing	In 2013, the School Board did not propose any amendments to the Second Amended Interlocal Agreement.	In 2013, Broward County did not propose any amendments to the Second Amended ILA.	In 2013, the Municipalities did not propose any amendments to the Second Amended ILA.
MISCELLANEOUS				
15 - THE ABOVE SUBSECTION IS NOT NECESSARY FOR EVALUATION				

 Sections with Issues that Need Resolution

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
2013 STAFF WORKING GROUP MEETING ATTENDANCE SHEET**

Local Government/Agency	3/7/2013 Meeting	6/13/2013 Meeting	9/19/2013 Meeting	12/5/2013 Meeting
Coconut Creek	X		X	X
Cooper City	X	X	X	
Coral Springs	X			
Dania Beach	X	X	X	X
Davie	X	X		
Deerfield Beach	X	X	X	X
Fort Lauderdale		X	X	X
Hallandale Beach	X	X	X	X
Hollywood				
Lauderdale-By-The-Sea				
Lauderdale Lakes				
Lauderhill				
Margate	X	X	X	
Miramar			X	
North Lauderdale	X	X	X	X
Oakland Park	X	X	X	
Parkland		X	X	X
Pembroke Park	X		X	X
Pembroke Pines	X	X	X	X
Plantation	X	X	X	X
Pompano Beach	X			
Southwest Ranches		X	X	X
Sunrise	X	X	X	X
Tamarac	X			X
West Park	X	X	X	X
Weston	X	X	X	X
Wilton Manors				
Broward County	X	X	X	X
Broward County Planning Council*		X	X	X
Broward County Public Schools*	X	X	X	X
South Florida Regional Planning Council*				

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

Did not attend any meetings in 2013

* Governmental Agency

x Denotes attendance by Signatory Representative

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

Number	City	Action Taken	Date Action Taken
1	Coconut Creek	X	7/8/05
2	Cooper City	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 DEVELOPMENTS WITH INCREASED DENSITY
2013/2014**

No.	Project Name/Number	Existing Land Use/Zoning	Permitted Units & Type	Proposed Land Use/Zoning	Additional Units & Type	Total Number of Units and Type	Jurisdiction	Schools Impacted, School Year 2013/14					Students Generated	Total Students Generated	Requested Mitigation of Anticipated Students	Developer Agreed to Provide Mitigation	Agency Imposing Conditions	Mitigation Option	Date Reviewed	Developer/Owner
								Elementary	Students Generated	Middle	Students Generated	High								
1	Broken Woods	CR & RM-16	46 GA	Low(5), Low-Med.(10), ROS	280 SF 351 TH	280 SF 351 TH	Coral Springs	James Hunt	105	Forest Glen	53	Coral Springs	65	223	No	No	N/A	N/A	3/6/2013	Sample Road Investments, LLC
2	The Astor at Davie	Res.(5) and Comm.	50 SF	Res. (16)	240 GA	240 GA	Davie	Cooper City	17	Pioneer	7	Cooper City	10	34	No	No	N/A	N/A	3/22/2013	Naugle Nursery
3	Divina Villas of Davie	R-2 and RO	9 TH	R-10	21 TH	21 TH	Davie	Silver Ridge	2	Driftwood	0	Hollywood Hills	1	3	No	No	N/A	N/A	6/17/2013	Maryanne Zarbafi
4	Deer Trace Residences	DBR	24 GA	RM-25	304 MR	304 MR	Deerfield Beach	Park Ridge	5	Deerfield Beach	2	Deerfield Beach	0	7	No	No	N/A	N/A	6/6/2013	Dixie Centers, LLC
5	3850 North Federal Highway	CR & RM-16	0	Irreg. (1.7)	37 SF	37 SF	Fort Lauderdale	Bennett	9	Sunrise	5	Fort Lauderdale	5	19	No	No	N/A	N/A	4/23/2013	Coral Ridge Golf Course, Inc.
6	Pembroke Pines LAC	LAC	675 HR 325 TH	LAC	415 TH 675 GA	415 TH 675 GA	Pembroke Pines	Pine Lakes	44	Pines	20	Flanagan	25	89	No	No	N/A	N/A	3/1/2013	City of Pembroke Pines
7	Woodmont Country Club	CR & RM-16	0	Low Residential and Commercial	152 SF	152 SF	Tamarac	Tamarac	36	Millennium	19	Taravella	21	76	No	No	N/A	N/A	7/24/2013	Woodmont Country Club, Inc.
8	Parkland Royale	RR-10 - Palm Beach	18 SF	Low (3)	520 SF	538 SF	Parkland	Heron Heights	129	Westglades	67	Stoneman Douglas	75	271	No	No	N/A	N/A	10/2/2013	TLH-19 Misty, LLC
9	Boardwalk	Commercial	0	Irregular (4.95)	160 GA	160 GA	Miramar	Coral Cove	19	New Renaissance	9	Everglades	11	39	No	No	N/A	N/A	10/14/2013	Southern Homes of Homestead, LLC
10	Virginia Plantation	Res. (1)	25 SF	Res. (3)	52 SF	77 SF	Davie	Silver Ridge	18	Driftwood	10	Hollywood Hills	11	39	No	No	N/A	N/A	10/25/2013	Virginia Lauderdale
11	New Covenant Homes	Low-Med Res, Commercial	26 TH	Irreg. (13)	84 GA	110 GA	Pompano Beach	Drew	13	Crystal Lake	6	Blanche Ely	8	27	No	No	N/A	N/A	11/15/2013	D. R. Horton
12	Toledo Isles	Res (1)	10 SF	Res (10)	90 GA	100 GA	Miramar	Dolphin Bay	12	Glades	6	Everglades	7	25	No	No	N/A	N/A	11/22/2013	Toledo Isles Apartments, LLC
	Total		1,208		3,381	3,460			409		204		239	827						

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

SF: Single Family, 1,084 ; TH: Townhomes, 372 ; GA: Garden Apartments, 1,025 ; MR: Midrise, 304; HR: Highrise, 675

NA: Not Applicable

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

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

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

N/A Not Applicable

TBD - To Be Determined

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

* Comprehensive Plan Amendment which includes the Capital Improvement Element

** Per Local Government/School Board

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

**BROWARD COUNTY QUARTERLY REPORTS REGARDING APPROVED RESIDENTIAL LAND USE PLAN AMENDMENTS (LUPA'S),
PLATS AND SITE PLANS
2013**

ATTACMENT " E-1"

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	016-MP-12	1152-2012	1/8/2013	Ben Turner Plat, 16 Villas, approved 1/8/2013							
	084-MP-04	973-2011	1/8/2013	Stiles Plantation (One Plantation Place), from 534 HR to 321 HR, approved 1/8/2013							
	032-MP-03	1268-2012	2/26/2013	Lincoln Street Homes Plat, 6 SF, approved 2/26/2013							
	012-MP-01	1309-2013	3/12/2013	Green Farm Replat, from 456 HR to Non-Residential, approved 3-12-2013							
	125-MP-90	1217-2012	3/12/2013	Pat's Place, from Non-Residential to 202 MR, (French Village), approved 3-12-2013							
	056-MP-00	1179-2012	3/20/2013	Beta Plat (Parcels A, B & C), from non-residential to 104 MR, 24 TH & 10 GA, approved 3-19-2013							
2nd Quarter	034-MP-91	615-2008	4/9/2013	Sawgrass Lakes, approved (4/9/2013)delegation request amending level of approved residential development from: Parcel A-1, 503 HR, 250 GA; Parcel A-2, 773 HR, 351 TH; to: Parcel A-1A, 309 MR, 192 GA; Parcel A-1B, 325 MR; Parcel A-2, 773 HR, 351 TH							
	010-MP-09	741-2009	4/23/2013	Hobal Plat, from hotel to 181 MR, approved 4/23/2013							
	021-MP-12	1198-2012	5/7/2013	Taralyne Plat, 26 SF, approved 5/7/2013							
	056-MP-88	1163-2012	5/7/2013	St. Joseph Haitian Catholic Mission, from church to 251 low income, age-restricted MR, approved 5/7/2013							
	118-MP-05	1228-2012	6/11/2013	Club at Palm-Aire, 39 MR, approved 6/11/2013							
	054-MP-08	622-2009	6/11/2013	I-595 Commerce Center Plat, from 944 GA to 575 GA, 150 TH, and 219 MR							
3rd Quarter	019-MP-13	1314-2013	8/13/2013	Pinnacle at Tarpon River Plat, 6 GA, approved 8/13/2013							
	017-MP-13	940-2010	8/13/2013	Foxcroft Homes Phase II, 158 SF, approved 8/13/2013							
	055-MP-06	1173-2012	8/13/2013	5150 Hillsboro Plat, 50 TH, approved 8/13/2013							
	019-MP-88	1337-2013	8/13/2013	Crocker Tower, from 600 HR to 653 HR (228 existing), approved 8/13/2013							
	003-MP-12	1050-2011	9/24/2013	Palm Ranch Apartments, 224 GA, approved 9/24/2013							
4th Quarter	011-MP-13	1326-2013	10/8/2013	Heron Bay North Plat 4, 106 SF, approved 10/8/2013							
	007-MP-13	1239-2012	12/3/2013	KOI Plat, 270 MR, 50 TH and 30 GA, approved 12/3/2013							
	016-MP-13	1346-2013	12/3/2013	Terra Ranches, 11 SF, approved 12/3/2013							
	020-MP-12	1182-2012	12/10/2013	Parkland Village Replat Two, 33 SF, approved 12/10/2013							
	009-MP-13	1323-2013	12/10/2013	Mill Creek at Cooper City, 29 SF, approved 12/10/2013							
	008-MP-03	1424-2013	12/10/2013	Manors Plat, New Finding of Adequacy, 16 TH, approved 12/10/2013							

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

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

ATTACHMENT "E-2"

2013

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
Coconut Creek			12/2/2013		No Activity	1173-2012	5150 Hillsboro SP, 50 TH, approved 5/8/2013	12/2/2013	5/8/2013	No vesting verification obtained.			12/2/2013		No Activity			12/2/2013		No Activity
Cooper City			4/22/2013		No Activity	1323-2013	Mill Creek at Cooper City Rezoning & SP, 29 SF	7/17/2013	5/28/2013	Expires 11/28/2014. District did not review this project at Rezoning, and SP was approved despite a PSC denial. Written confirmation from City that bldg. permits will be withheld until PSC is met.			10/29/2013		No Activity			1/24/2014		No Activity
Coral Springs			5/6/2013		No Activity			8/5/2013		No Activity			1/29/2014		No Activity	784-2009	Broken Woods Golf Course, LUPA #1-CPA-13, 188 SF, 80 TH, 168 GA, Site Plan #1-ZR-13	1/28/2014	10/16/2013	
Dania Beach			4/24/2013		No Activity			11/6/2013		No Activity			11/5/2013		No Activity	1412-2013	Mile Marker 55 SP, SP-35-13, 352 HR	1/28/2014	10/22/2013	
Town of Davie	1198-2012	Taralyne SP, #MSP 12-192, 26 SF	4/24/2013	1/16/2013	Expires 7/16/2014 No vesting verification was obtained	1050-2011	Palm Ranch Apts. Rezoning and SP, 224 GA	3/20/2014	4/8/2013	SP expires 10/8/2014		Signature at Davie, PH-II, #SP-13-077, 150 GA	3/20/2014	9/18/2013	Expires 23/20/2015	1253L-2012	Lakeview Residences at Davie Rezoning and SP, 232 GA	3/20/2014	11/20/2013	Expires 5/22/2015
	1050-2011	Palm Ranch Apts., #LA 11-156, 224 GA	4/24/2013	2/6/2013					1338-2013		Taralyne Oaks SP, #SP-13-036, 18 SF	3/20/2014	9/18/2013	3/20/2015						
Deerfield Beach			4/1/2013		No Activity			7/1/2013		No Activity	1368-2013	Deerfield Landing SP, #13-D1c-02, 14 SF	10/24/2013	8/20/2013	Expires 2/20/2015			1/24/2014		No Activity

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

ATTACHMENT "E-2"

2013

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
Fort Lauderdale	1274-2012	Second Street Residences SP, #77R12, 398 HR	9/23/2013	2/5/2013	Permit Approved 24 Months	1315-2013	Pinnacle at Tarpon River SP, #36R13, 4 TH, 108 MR	9/24/2013	5/7/2013	Permit Approved 24 Months	1168-2012	Marina Lofts SP, #51R12, 998 HR	3/7/2014	8/20/2012	Expires 8/20/2015	1348-2013	3850 Federal Rezoning, #6Z13, 37 SF	3/7/2014	12/17/2013	
						1153-2012	161 Isle of Venice SP, #21R13, 10 GA	9/24/2013	5/23/2013	Permit Approved 24 Months	1422-2013	Aquavita SP, #55R13, 22 MR	3/7/2014	8/21/2013	Expires 8/21/2015					
							Galleria Landings SP, #47R13, 100 HR	9/24/2013	6/19/2013	Permit Approved 24 Months		Residence 909 SP, #44R13, 6GA	3/7/2014	7/23/2013	Expires 7/23/2015, no PSC determination obtained					
											Aquarius SP, #28R13, 15 GA	3/7/2014	8/27/2013	Expires 8/27/2015, no PSC determination obtained						
Hallandale Beach	1267-2012	Aghion Residence, #91-12-DR, 1 SF	3/15/2013	3/12/2013	Expires 9/12/2013															
	1208-2012	513 Palm Drive, #58-12-RD, 1 SF	3/15/2013	1/10/2013	Expires 7/10/2013															
Hollywood			4/22/2013		No Activity															
Lauderdale-By-The-Sea			4/2/2013		No Activity			7/22/2013		No Activity			10/24/2013		No Activity			1/27/2014		No Activity
Lauderdale Lakes			10/14/2013		No Activity			10/14/2013		No Activity			10/14/2013		No Activity			1/27/2014		No Activity
Lauderhill			6/18/2013		No Activity			9/23/2013		No Activity										

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

ATTACHMENT "E-2"

2013

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
Margate			4/30/2013		No Activity			7/30/2013		No Activity			2/27/2014		No Activity	1039-2011	Toscana Site Plan, #08-13-01, 240 GA, expires 8/15/2014	2/27/2014	12/12/2013	Site Plan approved without vesting verification
Miramar			7/8/2013		No Activity			10/24/2013		No Activity			1/15/2014		No Activity	422-2008	Moderia II Site Plan, #13-SP-09, 380 MR	3/18/2014	11/18/2013	
North Lauderdale			4/19/2013		No Activity			8/13/2013		No Activity			10/24/2013		No Activity			1/22/2014		No Activity
Oakland Park			4/22/2013		No Activity			7/16/2013		No Activity			3/14/2014		No Activity			1/24/2014		No Activity
Parkland	1182-2012	Parkland Village Parkland Reserve, LUPA #01-LUPA-12, and Rezoning #01-RZ-1233 SF	4/29/2013	3/20/2013		1105-2012	Debuy Site Plan, 230 TH	7/16/2013	4/3/2013	No vesting verification obtained	844-2010	Watercrest/Bruschi Rezoning, 458 SF	11/13/2013	6/5/2013 1st reading, 10/2/2013 2nd reading			Pod C Rezoning, #01-RZ-12, and Pod C Site Plan, #10-SPA-12, 33 SF	1/24/2014	11/6/2013	No vesting verification obtained
						844-2010	Bruschi/Standard Pacific Rezoning, 458 SF	7/16/2013	6/5/2013 1st reading	District reviewed as LUPA not Rezoning										
Town of Pembroke Park			6/26/2013		No Activity			6/26/2013		No Activity			10/8/2013		No Activity			1/8/2014		No Activity
Pembroke Pines			3/25/2013		No Activity			6/26/2013		No Activity			9/23/2013		No Activity			1/7/2014		No Activity
Plantation			4/11/2013		No Activity			7/10/2013		No Activity	1364-2013	Midtown 24 Phase II Site Plan, #PP13-0007, 286 MR	10/8/2013	9/25/2013				1/28/2014		No Activity
Pompano Beach	1311-2013	Bridgewater Villas, #12-12000026, 18 TH	5/24/2013	1/23/2013	No vesting verification obtained.			8/13/2013		No Activity	1459-2013	New Covenant Homes-East Lake LUPA, #13-93000001, 108 TH	11/21/2013	10/22/2013 1st reading		1228-2012	Club at Palm Aire SP, #13-12000020, 39 MR	1/30/2013	10/23/2013	
	1169-2012	Jefferson, #12-12000036, 240 GA	5/24/2013	2/27/2013	No vesting verification obtained.											1393-2013	14th & Ocean SP, #13-12000019, 21 TH	1/30/2013	11/20/2013	
	1239S-2012	KOI, #12-12000034, 50 TH, 30 GA, 270 MR	5/24/2013	3/27/2013												335-2008	Highland Oaks SP, #13-12000041, 138 TH	1/30/2013	12/18/2013	

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

ATTACHMENT "E-2"

2013

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	1365-2013	Pierre Residence, #SWR13-001485, 1 SF	8/13/2013	2/25/2013		1306-2013	Wasilewski Residence, #SWR13-001514, 1 SF	8/13/2013	4/3/2013		1385-2013	Arias Site Plan, #SWR13-001631 1 SF	1/6/2014	7/1/2013			Gastaldi SP, #SWR13-001807, 1 SF	3/13/2014	11/13/2013	
						1360-2013	Nicieza/Tendero Residence, #SWR13-001613, 1 SF	8/13/2013	6/5/2013											
							Weeley Bros., #RZ-018-13	8/13/2013	5/2/2013	District did not review this Rezoning										
Sunrise			4/19/2013		No Activity			7/15/2013		No Activity			10/29/2013		No Activity			1/24/2014		No Activity
Tamarac	1332-2013	Palm Cove, f/k/a Monterey, SP, #20-SP-12, 61 SF, 164 TH	4/29/2013	1/23/2013	Expires 1/23/2014, no public school concurrency determination granted		Park Place at Woodmont, Rezoning #2-Z-13, Site Plan #8-SP-13, 20 TH, expires 6/12/2014	7/16/2013	6/12/2013	District never reviewed the Rezoning or SP			11/1/2013		No Activity			1/22/2014		No Activity
Unincorporated Br.			4/24/2013		No Activity			7/18/2013		No Activity			11/26/2013		No Activity			2/3/2014		No Activity
West Park			4/24/2013		No Activity			7/17/2013		No Activity			10/25/2013		No Activity			3/14/2014		No Activity
Weston			4/24/2013		No Activity			7/17/2013		No Activity			10/25/2013		No Activity			3/14/2014		No Activity
Wilton Manors																				

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

MUNICIPAL QUARTERLY REPORTS REGARDING APPROVED VESTED SITE PLANS

ATTACHMENT "F"

2013

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
Coconut Creek			12/2/2013		No Activity			12/2/2013		No Activity			12/2/2013		No Activity			12/2/2013		No Activity
Cooper City			4/22/2013		No Activity			7/17/2013		No Activity			10/29/2013		No Activity			1/24/2014		No Activity
Coral Springs			5/6/2013		No Activity			8/5/2013		No Activity			1/29/2014		No Activity			1/28/2014		No Activity
Dania Beach			4/24/2013		No Activity			11/6/2013		No Activity			11/5/2013		No Activity			1/28/2014		No Activity
Town of Davie			4/24/2013		No Activity			3/20/2014		No Activity			3/20/2014		No Activity			3/20/2014		No Activity
Deerfield Beach			4/1/2013		No Activity			7/1/2013		No Activity			10/24/2013		No Activity			1/24/2014		No Activity
Fort Lauderdale			9/24/2013		No Activity			9/24/2013		No Activity			3/7/2014		No Activity			3/7/2014		No Activity
Hallandale Beach			3/15/2013		No Activity															
Hollywood			4/22/2013		No Activity															
Lauderdale-By-The-Sea			4/2/2013		No Activity			7/22/2013		No Activity			10/24/2013		No Activity			1/27/2014		No Activity
Lauderdale Lakes			10/14/2013		No Activity			10/14/2013		No Activity			10/14/2013		No Activity			1/27/2014		No Activity
Lauderhill			6/18/2013		No Activity			9/23/2013		No Activity										
Margate			4/30/2013		No Activity			7/30/2013		No Activity			2/27/2014		No Activity			2/27/2014		No Activity
Miramar			7/8/2013		No Activity			10/24/2013		No Activity			1/15/2014		No Activity			3/18/2014		No Activity
North Lauderdale			4/19/2013		No Activity			8/13/2013		No Activity			10/24/2013		No Activity			1/22/2014		No Activity
Oakland Park			4/22/2013		No Activity			7/16/2013		No Activity			3/14/2014		No Activity			1/24/2014		No Activity
Parkland			4/29/2013		No Activity			7/16/2013		No Activity			11/13/2013		No Activity			1/24/2014		No Activity
Town of Pembroke Park			6/26/2013		No Activity			6/26/2013		No Activity			10/8/2013		No Activity			1/8/2014		No Activity
Pembroke Pines			3/25/2013		No Activity			6/26/2013		No Activity			9/23/2013		No Activity			1/7/2014		No Activity
Plantation			4/11/2013		No Activity			7/10/2013		No Activity			10/8/2013		No Activity			1/28/2014		No Activity
Pompano Beach			5/24/2013		No Activity			8/13/2013		No Activity			11/21/2013		No Activity			1/30/2013		No Activity
Town of Southwest Ranches			8/13/2013		No Activity			8/13/2013		No Activity			1/6/2014		No Activity			3/13/2014		No Activity
Sunrise			4/19/2013		No Activity			7/15/2013		No Activity			10/29/2013		No Activity			1/24/2014		No Activity
Tamarac			4/23/2013		No Activity			7/16/2013		No Activity			11/1/2013		No Activity			1/22/2014		No Activity
Unincorporated BC			4/24/2013		No Activity			7/18/2013		No Activity			11/26/2013		No Activity			2/3/2014		No Activity
West Park			4/24/2013		No Activity			7/17/2013		No Activity			10/25/2013		No Activity			3/14/2014		No Activity
Weston			4/24/2013		No Activity			7/17/2013		No Activity			10/25/2013		No Activity			3/14/2014		No Activity
Wilton Manors																				

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

LIST OF COUNTY RESIDENTIAL PLATS REVIEWED FOR PUBLIC SCHOOL CONCURRENCY DETERMINATION

2013

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
1	SBBC-503-2008	057-MP-07	1/28/2013	Sunrise	Metropica Luxury Apartments		
2	SBBC-1311-2013	006-MP-13	2/6/2013	Pompano Beach	Bridgewater Villas	8/28/2013	8/28/2013
3	SBBC-1179-2012	056-MP-00	2/7/2013	Fort Lauderdale	Beta Plat	3/19/2013	3/19/2013
4	SBBC-1303-2013	070-MP-82	2/11/2013	Margate	Lupton Plat		
5	SBBC-1308-2013	002-MP-13	2/12/2013	Wilton Manors	The Village at Wilton Manors		
6	SBBC-1053-2011	018-MP-11	2/15/2013	Cooper City	FBCCC Plat	6/4/2013	6/4/2013
7	SBBC-615-2008	034-MP-91	2/19/2013	Sunrise	Sawgrass Lakes Plat Parcel A-1	4/9/2013	4/9/2013
8	SBBC-1313-2013	010-MP-13	2/20/2013	Wilton Manors	Wilton Twenty Fourth Street Residence		
9	SBBC-1198-2012	021-MP-12	2/22/2013	Davie	Taralyne Plat	5/7/2013	5/7/2013
10	SBBC-741-2009	010-MP-09	2/22/2013	Dania Beach	Hobal Plat	4/23/2013	4/23/2013
11	SBBC-1326-2013	011-MP-13	3/6/2013	Parkland	Heron Bay North Plat 4	10/8/2013	10/8/2013
12	SBBC-1337-2013	019-MP-88	3/11/2013	Fort Lauderdale	Crocker Tower	8/13/2013	8/13/2013
13	SBBC-1323-2013	009-MP-13	3/12/2013	Cooper City	Mill Creek at Cooper City	12/10/2013	12/10/2013
14	SBBC-1338-2013	013-MP-13	3/13/2013	Davie	Taralyne Oaks	1/14/2014	1/14/2014
15	SBBC-1340-2013	007-MP-07	3/21/2013	Miramar	Village Walk Plat II	6/4/2013	6/4/2013
16**	SBBC-1341-2-13	054-MP-05	3/26/2013	Miramar	Village Walk Plat	6/4/2013	6/4/2013
17**	SBBC-1163-2012	056-MP-88	4/5/2013	Pompano Beach	St. Joseph Haitian Catholic Mission	5/7/2013	5/7/2013
18	SBBC-1050-2011	003-MP-12	4/5/2013	Davie	Palm Ranch Apartments	9/24/2013	9/24/2013
19**	SBBC-622-2009	054-MP-08	4/11/2013	Davie	I-595 Commerce Center Plat	6/11/2013	6/11/2013
20	SBBC-1346-2013	016-MP-13	4/17/2013	Southwest Ranches	Terra Ranches	12/3/2013	12/3/2013
21	SBBC-1173-2012	055-MP-06	5/1/2013	Coconut Creek	5150 Hillsboro Plat	8/13/2013	8/13/2013
22**	SBBC-1363-2013	N/A	5/6/2013	Southwest Ranches	De La Fe Plat		
23	SBBC-496-2008	116-MP-05	5/7/2013	Davie	Saddle Bridge		
24	SBBC-1183-2012	023-MP-12	5/20/2013	Hollywood	Preserve at Emerald Hills I/ k/a Tuscany Estates	3/11/2014	3/11/2014
25	SBBC-1014-2011	067-MP-03	5/30/2013	Pembroke Pines	Pembroke Pines City Center		
26	SBBC-1182-2012	020-MP-12	6/10/2013	Parkland	Parkland Village Replat No. 2	12/10/2013	12/10/2013
27**	SBBC-1388-2013	024-MP-13	6/25/2013	Hallandale Beach	2000 S Ocean Drive	1/28/2014	1/28/2014
28	SBBC-1314-2013	019-MP-13	6/27/2013	Fort Lauderdale	Pinnacle at Tarpon River	8/13/2013	8/13/2013
29	SBBC-1387-2013	068-MP-94	7/2/2013	Pembroke Pines	Pembroke Falls Phase I		
30	SBBC-1392-2013	023-MP-13	7/5/2013	Dania Beach	Potvin Plat	2/11/2014	2/11/2014
31	SBBC-1382-2013	021-MP-13	7/11/2013	Davie	Shalimar @ Davie, f/k/a The Astor at Davie		
32	SBBC-503-2008	057-MP-07	7/16/2013	Sunrise	Metropica Luxury Apartments (PORTICO)		
33	SBBC-1348-2013	027-MP-13	8/21/2013	Fort Lauderdale	3850 Federal Plat		
34	SBBC-676-2009	003-MP-09	8/23/2013	Hallandale Beach	Gulfstream Point		
35	SBBC-452-2008	012-MP-08	9/12/2013	Hollywood	Sheridan Station	2/25/2014	2/25/2014
36	SBBC-1364-2013	029-MP-82	9/20/2013	Plantation	Midtown 24 Phase II		
37	SBBC-724-2009	146-MP-81	9/26/2013	Pembroke Pines	Pembroke Lakes South		
38	SBBC-1239S-2012	007-MP-13	10/4/2013	Pompano Beach	KOI Plat	12/3/2013	12/3/2013
39**	SBBC-1428-2013	032-MP-13	10/10/2013	Coral Springs	Coral Hills-Sample Plat		
40	SBBC-1433-2013	031-MP-13	10/16/2013	Fort Lauderdale	1055 Federal Plat		
41	SBBC-1424-2013	008-MP-03	10/18/2013	Fort Lauderdale	Manors Plat	12/10/2013	12/10/2013
42	SBBC-1451-2013	027-MP-07	11/6/2013	Southwest Ranches	Santa Fe Estates		
43**	SBBC-1466-2013	075-MP-04	11/13/2013	Southwest Ranches	Avril Plat - Lot 1	3/11/2014	3/11/2014
44	SBBC-452-2008	012-MP-08	11/21/2013	Hollywood	Sheridan Station Plat		
45	SBBC-1469-2013	122-MP-82	12/2/2013	Tamarac	I.C. Plat (Park Place at Woodmont)	1/28/2014	1/28/2014
46	SBBC-1411-2013	003-MP-03	12/16/2013	Fort Lauderdale	Royal Atlantic Condominium		
47	SBBC-1481-2013	040-MP-13	12/17/2013	Fort Lauderdale	Midtown Fifteen Plat		

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

SBBC: The School Board of Broward County, Florida

* Expired

** Determined exempt by SBBC

LIST OF RESIDENTIAL SITE PLANS REVIEWED FOR PUBLIC SCHOOL CONCURRENCY DETERMINATION

2013

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	SBBC-1274-2012	1/15/2013	Fort Lauderdale	2nd Street Residences	2/5/2013	9/24/2013
2**	SBBC-1306-2013	1/30/2013	Southwest Ranches	Wasilowski Residence	4/3/2013	8/13/2013
3**	SBBC-1307-2013	1/30/2013	Southwest Ranches	Szajnert Family Residence		
4	SBBC-613-2008	2/1/2013	Oakland Park	Urban Village @ 5th Avenue	2/6/2013	9/30/2013
5**	SBBC-1315-2013	2/4/2013	Fort Lauderdale	Pinnacle at Tarpon River	5/7/2013	9/24/2013
6**	SBBC-136-2013	4/29/2013	Southwest Ranches	Nicieza/Tendero Residence	6/5/2013	8/13/2013
7**	SBBC-1365-2013	5/3/2013	Southwest Ranches	Pierre Residence	2/25/2013	8/13/2013
8	SBBC-1368-2013	5/16/2013	Deerfield Beach	Deerfield Landings	8/20/2013	10/14/2013
9**	SBBC-1377-2013	6/3/2013	Hallandale Beach	Sachenko Residence		
10	SBBC-1379-2013	6/4/2013	Hallandale Beach	133 NW 1st Avenue, Hallandale Beach		
11**	SBBC-1383-2013	6/17/2013	Hallandale Beach	Kattan Residence		
12**	SBBC-1385-2013	6/18/2013	Southwest Ranches	Arias Residence		
13	SBBC-1380-2013	7/2/2013	Deerfield Beach	Crystal Riviyera		
14	SBBC-1393-2013	7/9/2013	Pompano Beach	14th & Ocean	11/20/2013	1/30/2014
15	SBBC-1396-2013	7/15/2013	Hallandale Beach	Sterling Ferguson		
16	SBBC-965-2011	7/22/2013	Fort Lauderdale	Modera Port Royale		
17	SBBC-1143-2012	7/23/2013	Fort Lauderdale	Village Place f/k/a Flagler Village		
18	SBBC-1401-2013	8/12/2013	Fort Lauderdale	Seminole River Landings		
19	SBBC-1405-2013	8/22/2013	Fort Lauderdale	The Village at Victoria Park		
20**	SBBC-533-2008	9/6/2013	Fort Lauderdale	Tiffany House/The Escape		
21**	SBBC-1411-2013	9/9/2013	Fort Lauderdale	Royal Atlantic Condominium		
22	SBBC-1412-2013	9/13/2013	Dania Beach	Mile marker 55	10/22/2013	11/5/2013
23**	SBBC-1422-2013	9/13/2013	Fort Lauderdale	AquaVita Las Olas		
24	SBBC-1425-2013	9/24/2013	Plantation	The Cove at Lago Mar		
25**	SBBC-1434-2013	10/7/2013	Hallandale Beach	Alberto Romano Residence		
26	SBBC-1427-2013	10/24/2013	Hollywood	Nautilus Apartments		
27	SBBC-1202-2012	10/28/2013	Fort Lauderdale	8th Avenue Residence	8/20/2013	10/24/2013
28**	SBBC-1439-2013	10/29/2013	Hallandale Beach	Sachenko Residence II		
29**	SBBC-1450-2013	10/30/2013	Hallandale Beach	Lot 12 - 514221300190		
30**	SBBC-1448-2013	10/31/2013	Hallandale Beach	Lot 10 - 514221150090		
31**	SBBC-1452-2013	11/7/2013	Fort Lauderdale	Conrad Fort Lauderdale Beach Resort		
32**	SBBC-1443-2013	11/7/2013	Hallandale Beach	Lot 1 - 514221290100		
33**	SBBC-1444-2013	11/7/2013	Hallandale Beach	Lot 2 - 514221290090		
34**	SBBC-1446-2013	11/7/2013	Hallandale Beach	Lot 4 - 514221180590		
35	SBBC-1463-2013	11/15/2013	Hollywood	Lincoln Park Townhouses-Central		
36	SBBC-1462-2013	11/18/2013	Hollywood	Lincoln Park Townhouses West		
37**	SBBC-1447-2013	11/22/2013	Hallandale Beach	Lot 5 - 514221150360		
38**	SBBC-1445-2013	11/22/2013	Hallandale Beach	Lot 3 - 514221290070		
39**	SBBC-1449-2013	11/22/2013	Hallandale Beach	Lot 11 - 514221150110		
40	SBBC-1472-2013	12/2/2013	Dania Beach	Dania Place		
41	SBBC-1477-2013	12/13/2013	Hollywood	One Oak Townhomes		

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

SBBC: The School Board of Broward County, Florida

* Expired

** Determined exempt by SBBC