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 2014

April 8, 2015

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A. INTRODUCTION

In compliance with state law, the Interlocal Agreement for Public School Facility Planning (ILA) was initially entered into by The School Board of Broward County, Florida (School Board), the Broward County Commission, and 26 Municipalities in Broward County in 2003, and became effective that same year. The purpose of the Agreement was to address the coordination of growth management issues 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 2014, the signatories to the Amended Agreement 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 Coral Springs, Fort Lauderdale, Hallandale Beach, Oakland Park, , Plantation, and Sunrise attended all four meetings. Seven Municipalities (Davie, Hollywood, Lauderdale-By-The-Sea, Lauderdale Lakes, Lauderhill, Pompano Beach, and Wilton Manors) and the South Florida Regional Planning Council did not attend any meetings in 2014. Therefore, while the vast majority of signatories satisfied the provisions of Article II (see Attachment "A"), certain Signatories of the Agreement regularly do not participate in the SWG. In response, the SWG through the Chair sent a letter to the administrators of the pertinent Municipalities and the South Florida Regional Planning Council advising of the importance of SWG participation and encouraging staff to attend in 2015.

Article III: Student Enrollment and Population Projections

The School District advised the SWG at the December 2014 meeting that its 2015/16-2019/20 five-year student enrollment projections were made available 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 2014 but were last provided to the SWG at the December 2012 regularly scheduled meeting. Broward County, via its SWG member, has indicated that instead of annual updates, future revisions to the forecasts will be conducted bi-annually. Thus, the signatories satisfied the provisions of this Article.

Article IV: Coordination and Sharing of Information

The Superintendent provided the tentative 2014/15–2018/19 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. The update of the Plant Survey is underway. It will be submitted to the FLDOE prior to the June 30, 2015 deadline when the current plant survey expires. If validated by FLDOE, it will become effective on July 1, 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 2014. There were also no planned closure of existing schools. Furthermore, the School Board included schools scheduled for renovations in the 2014/15 – 2018/19 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. At the directive of the Oversight Committee, representatives of the District's Facilities and Construction Management Department and the Staff Working Group worked cooperatively to improve communication processes between the District and the Municipalities on School Board construction activities regarding major School District projects to ensure that the provisions of Article VI continue to be satisfied.

Article VII: Plan Review; Consistency Determination

The School District continues to participate in Broward County land use plan amendment and platting processes, and other growth management issues. The twenty-seven (27) Municipalities have taken action to include a School Board representative on their Local Planning Agency (LPA). (Subsection 7.2, see Attachment "B") In 2014, 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 2014, staff reviewed 23 residential land use plan amendments (LUPAs) and 3 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 2014, the District reviewed one non-residential LUPA application, no non-residential rezoning applications, 41 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 2014, School District staff attended five community development plan workshops that may affect public school facilities in Broward

County. These workshops addressed changes to the Broward County Comprehensive Plan as well as the Regional Seven50 Plan. 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, and it is placed as an agenda item for every SWG meeting. The signatories satisfied the provisions of Article IX.

Article X: Resolution of Disputes

This Article outlines how disputes between the signatories regarding the 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 2014, the School Board reappointed four Members of its representatives to the Committee; the Broward County Commission reappointed one Member and appointed one new representative, and the Municipalities via the Broward League of Cities reappointed one 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.

Article XIV: Amendment Procedures

In 2014, no amendments were proposed by the Signatories of the Agreement. However, in 2014, the Oversight Committee voted with unanimous support of the SWG to integrate a hardship school concept into the public school concurrency system through School Board Policy, the District Educational Facilities Plan and the Oversight Committee's Interpretation Document, which addresses the Agreement's anomalies. The hardship school concept provides the flexibility to continue to use the 100% gross capacity LOS standard beyond the sunset date of 2018/19 only when a CSA does not have sufficient available capacity in the DEFP to meet the LOS, and there is not enough excess permanent capacity available in an immediately adjacent CSA in the same Planning Area to relieve the LOS deficiency. The Interpretation Document was amended by the Oversight Committee in June of 2014, and requisite amendments to Policy 1161 were discussed by the School Board at two Board Workshops in 2014, with formal adoption anticipated in early 2015.

C. CONCLUSION

The School Board, Broward County and the 27 Municipalities during the period from January through December 2014 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. In 2014, there are only a few remaining Municipalities that have not complied with this provision. It should be noted that while they may not have adopted the amendments required by the Agreement, all of the Municipalities generally cooperate with the School Board on growth management and development review related matters.

In conclusion, resolution of the one (1) area cited in this Annual Report may further the successful implementation of the Second Amended ILA in 2014.

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.	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.
		Consensus by a majority of the SWG Members is that the pertinent section(s) of the 2014 Annual Report will be used to satisfy this requirement of the Second Amended ILA.	that the pertinent section(s) of the 2014 Annual	is that the pertinent section(s) of the 2014 Annual
STUDENT ENROLLMENT AND POPULATION PROJECTIONS 3.1 - School Board, Broward County and Municipalities to coordinate and base plans upon consistent projections of population and student enrollment. Provide five-year student enrollment and countywide population projections to SWG.	September of each year.	2015/16-2019/20 five-year student enrollment projections were distributed on the Demographics & Student Assignments Web site in November 2014 following the benchmark day enrollment count.	Working Group, a collaboration of the County,	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.		Each year, staff prepares student enrollment projections based on a variety of factors. Such factors are, but not limited to, the demographic cohort survival, proportional share of charter enrollment based on the changes in charter enrollment, and forecasted Certificates of Occupancy supplied by each local government.		N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
3.3 - Broward County to provide population projections to verify geographic distribution of countywide public school student projections.	Ongoing		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 undertaken bi-annually and shared with the SWG.	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.	of each year.	The tentative DEFP was provided (by email) to Broward County and Municipalities on September 4, 2014. 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 September 9, 2014, and were encouraged to attend or provide feedback. The tentative DEFP was not done in July	tentative DEFP.	Municipalities received and reviewed the tentative DEFP.
4.2 - Include schools scheduled for renovations in the tentative DEFP.	Annually	2014, because the school District was not done in day facilities needs assessment. The School Board included schools scheduled for renovations in the 2014/15 - 2018/19 tentative DEFP.		N/A

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 update of the Plant Survey is underway. It will be submitted to the FLDOE prior to the June 30, 2015 deadline when the current plant survey expires. If validated by FLDOE, it will become effective on July 1, 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.	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 2014, the Demographics & Student Assignments Department collected the development trends report from all of the Municipalities.	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.		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.	later than the	The School District continually receives the list of adopted or denied land use plan amendments provided by the Broward County Planning Council.		
SCHOOL SITE SELECTION, SIGNIFICANT RENOVATIONS, AND POTENTIAL SCHOOL SITE CLOSURES 5.1 - School Board staff to review potential sites for new schools, closure of existing schools and significant renovations consistent with School Board Policy 5000. Include the recommendations in the DEFP.		The Site Review Committee which includes local government representatives did not review any new potential school sites in 2014.	-	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
5.2 - Site Review Committee to submit a list of potential new schools, closure of existing schools and renovations to local governments for an informal consistency review with the comprehensive plan.	·	The Site Review Committee which includes local government representatives did not review any new potential school sites in 2014. Also, there were no planned closure of existing schools. Additionally, the School Board included schools scheduled for renovations in the 2014/15 - 2018/19 tentative DEFP that was provided to Broward County and Municipalities.		N/A
Expand the Superintendent's Site Review Committee to include a permanent local government representative and a floating member. Amend School Board Policy 7000 to list membership of the Committee.		In 2004, School Board Policy 7000 was amended to include all representatives in accordance with provisions of the Amended Interlocal Agreement, and subsequently amended in 2008 to include additional representatives. In 2014, the Policy underwent additional changes to include clarifications and reduction in the Committee membership.	Review Committee.	The current Municipal representative to the Site Review Committee is Commissioner Kevin Biederman.
5.3 - The Superintendent to coordinate site plan information for new schools with affected local governments in accordance with state statutes.		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 2014 there were no new schools in the schematic and design development phase for city review.		N/A
5.4 - Pursuant to Section 1013.33(11), at least 60 days prior to acquisition or leasing information of property for new public educational facility, Superintendent to provide written notice to pertinent local government. Local government to provide comments within 45 days indicating plans consistency with local government's land use and comprehensive plan to the Superintendent.	As necessary	The School Board did not acquire any new school sites in 2014.	N/A	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
5.5 - If a local government determines that a proposed school site is consistent with the comprehensive plan pursuant to this Agreement, or at any other time when such a determination is made, the School Board shall follow the procedures contained in Section 1013.33(12), F.S., as may be amended. If a local government determines that the proposed school site is inconsistent with the comprehensive plan, the School Board may request a plan amendment consistent with the local government's plan amendment procedures and requirements.		As stated above, the School Board did not acquire any new school sites in 2014.	N/A	N/A
SUPPORTING INFRASTRUCTURE 6.1 - The School Board and affected local governments will jointly determine the need for and timing of on-site and off-site improvements to public facilities necessary to support each new school or proposed significant renovation.		The School Board 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. 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 are additionally copied on all Notices to Proceed (NTP) for major construction projects that were defined as "other than routine maintenance" in 2014.	School Board, Municipalities and developers.	The Municipalities continue to work closely with the School Board, the County and developers.

SECTIONS PLAN REVIEWS; CONSISTENCY DETERMINATION	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
7.1 - School Board to appoint representatives to sit on Broward County and pertinent municipal local planning agency (LPA).	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
7.2 - Local governments to take action to include School Board representatives on LPA and enable the representatives to attend meetings at which the LPA considers comprehensive plan amendments and rezoning applications that would increase residential density.		In 2014, School Board representatives attended one County LPA meeting. No other LPA meetings were attended by District staff to address school-related issues 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.	School Board representative on the County's LPA. In 2014, the School Board attended one County LPA meeting at the request of the County regarding the update of the Student Generation Rate/School Impact Fee Study.	Amended ILA have taken action to include a School Board representative on their LPA. However, it should be noted that the Village of Lazy Lake is the 28th Municipality that thus far has not signed the Agreement.
7.3 - Broward County and Municipalities agree to provide to the Superintendent, rezoning and comprehensive plan amendment applications that will increase residential density. The Superintendent shall review the applications and provide a report indicating anticipated student impact to the local government. The County and Municipalities shall provide deadline for receiving comments from the Superintendent, however, the deadline shall be no less than 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.		In 2014 staff reviewed 18 residential land use plan amendments (LUPAs) and 4 rezoning application that increased density. The developers of the LUPA and rezoning applications did not proffer voluntary mitigation for the project. (See Attachment "C").	provided by Broward County to the School District regarding LUPA applications that were reviewed by the Broward County Planning Council. It also	by the District in 2014 were located in the and Cities of Coral Springs, Coconut Creek, Davie, Deerfield Beach, Fort Lauderdale, Hollywood, Lauderhill, Lauderdale Lakes, Miramar, Parkland,

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
7.4 - School Board to continue participation in the Broward County land use plan amendment review process.	0 0	In 2014, the appointed School Board Member routinely attended and participated in Broward County Planning Council meetings.		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.	0 0	In 2014, the District reviewed 1 non-residential LUPA applications, 41 plat applications, several variances, special exceptions, and vacation petitions, and participated in various growth management meetings.		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		As applicable, Broward County complied with this requirement in 2014.	As applicable, a majority of the Municipalities complied with this requirement in 2014.
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 2014 contained all the information required by this Subsection.	N/A	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
7.9 - If the "Public Schools Consistency Review" indicates that capacity is not available at the impacted school(s), or anticipated in the District Educational Facilities Plan, the applicant may choose to offer, and the School Board may consider the voluntary mitigation to address the anticipated impact. The voluntary mitigation shall be limited to the options listed in this Subsection.		No voluntary mitigation was offered for any of the LUPA and rezoning applications with increased density that were reviewed by the School District in 2014.		N/A
7.10 - Broward County and Municipalities may consider issues depicted in the Subsection and School Board comments when reviewing comprehensive plan and rezoning applications.			depicted in the Subsection and School District 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.			regarding community development plans workshops that may affect public school facilities.	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.			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".

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
8.1(b) - The experience under the revised comprehensive plans and the School Board's adopted Five-Year DEFP shall be reviewed each year by the County and Municipalities at the SWG meeting to determine whether updates to the comprehensive plans are required. The Five-Year DEFP shall be updated annually to add a new fifth year. Any other amendments to the comprehensive plans shall be transmitted in time to allow their adoption concurrently with update to the School Board's adopted Five-Year DEFP.	March 31	The School Board adopted the Five-Year DEFP on September 23, 2014, and the adopted Plan was made available to the County and Municipalities on October 21, 2014.	adopted DEFP that was provided by the School	
8.1(c) - School related amendments shall be provided to the School Board at least 60 days prior to transmittal or adoption if no transmittal is required, unless adopting school-related amendments that are identical to Broward County, then they shall be provided at least 1 month prior to the Local Planning Agency (LPA) meeting. The School Board shall review the amendments and provide comments in writing if any, to the local government either (i) at least one week prior to the LPA meeting on the amendment, or (ii) by attending and providing comments at the LPA meeting.	prior to transmittal or one month prior to LPA meeting, as applicable	•	amendments that were needed to be consistent	District staff proposed comprehensive plan
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.			The County's School Related Amendments have been consistent with those of the Municipalities and with the School Board's facilities plan and policies.	reviewed by the School District have been

	FREQUENCY			
SECTIONS	ш	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
If any school-related element amendment is proposed that affects the uniform district-wide school concurrency system, it shall not become effective in accordance with Section 14.1 (f) of this Amended Agreement. Municipalities and the County may adopt the School Board's adopted Five- Year DEFP either by reference or by restatement of the relevant portions of the adopted Five-Year DEFP, but the Municipalities and the County shall not attempt to modify the adopted Five-Year DEFP. To the extent feasible, the County and Municipalities agree to coordinate the timing of approval of the amendments.		In 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.	ILA.	Twenty-three Municipalities approved the Second Amended ILA in 2010.
8.1(e) - In addition to the other coordination procedures provided for in this Amended Interlocal Agreement, at the time of the Evaluation and Appraisal Report (EAR), the County and Municipalities shall schedule at least one (1) SWG meeting with the School Board to address needed updates to the school-related plan provisions.	EAR	a regularly scheduled agenda item at the quarterly Staff	the regular SWG agenda, and the County coordinates with the School District on any	
8.2 Specific Responsibilities (a) Broward County and the Municipalities, within 90 days of the comprehensive plan amendments in accordance with this Amended Agreement becoming effective shall amend their respective Land Development Codes (LDC) and adopt the required public school concurrency (PSC) provisions, consistent with the requirements of this Amended Agreement. Such amendment shall include the public school concurrency management system outlining the development review process for proposed residential developments.	of the comprehensive plan amendments becoming	N/A	date Broward County amended it's comprehensive plan and LDC to adopt PSC	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.

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(b) Broward County and the Municipalities, in accordance with the Amended ILA shall: 1.) Not approve or issue any residential plat or site plan (or functional equivalent) that is not exempted or vested pursuant to Subsection 8.11 of this Amended ILA until the District has reported that the school concurrency requirement has been satisfied. 2.) Maintain data for approved residential development that was the subject of PSC review. The data shall be provided to the District in a quarterly report after final approval of the application by the governing body, and must include information stated in this Subsection. 3.) Transmit residential plats and site plans (or their functional equivalents) and proposed amendments to such applications to the District for review and comment, consistent with Subsection 8.13 of this Amended ILA. 4.) Commencing August 31, 2007, and annually thereafter as a part of the growth and development trend required by Subsection 4.4, provide the total number of dwelling units issued certificates of occupancy to the School Board.			provided by Broward County to the School 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.	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.
(c) The School Board shall do the following: 1.) Annually prepare and update its adopted Five-Year DEFP, which for the purposes of PSC shall be considered the financially feasible Five-Year Capital Facilities Plan. The Five-Year Capital Facilities Plan shall reflect the capacity needed to meet the adopted level of service standard (LOS) for each District elementary, middle and high school, during the five year period, but no later than the fifth year of the Five-Year Capital Facilities Plan. 2.) Establish a process to ensure the maximum utilization of permanent capacity at each District elementary, middle and high school and to ensure that the schools are operating at or below the adopted LOS.		The School Board held a public hearing on September 23, 2014, 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

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(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.		On November 5, 2014, 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 2014 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

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	Same as above	N/A	N/A
	before September 30th.			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.		The School Board adopted the Five-Year DEFP on September 23, 2014, and the adopted Plan was made available to the County and Municipalities on October 21, 2014.	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.		The School Board adopted the Five-Year DEFP on September 23, 2014, and the adopted Plan was made available to the County and Municipalities on October 21, 2014.	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.		The School Board adopted the Five-Year DEFP on September 23, 2014, and the adopted Plan was made available to the County and Municipalities on October 21, 2014.	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.		On May 6, 2014, the School Board adopted the 2014/15 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

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
8.4 Transmittal (a) In addition to the provisions pertaining to the Tentative District Educational Facilities Plan as delineated in Article IV of this Amended Agreement, the School Board, upon completion and adoption of the Five- Year DEFP, shall make the DEFP available to the Local Governments no later than thirty (30) days after adoption of the District Educational Facilities Plan.	days after adoption	The School Board adopted the Five-Year DEFP on September 23, 2014, and the adopted Plan was made available to the County and Municipalities on October 21, 2014.		N/A
 8.5 Comprehensive Plans - Development, Adoption and Amendment of the Capital Improvements Elements (a) Upon adoption of the Five-Year DEFP and transmittal to Local Governments, the County and Municipalities shall adopt the School Board's Five-Year "Adopted DEFP" or applicable sections of the Adopted DEFP as a part of the Capital Improvements Element (CIE) of their comprehensive plans. 	Ongoing	N/A	As applicable, Broward County will adopt the transmitted School Board adopted Five-Year DEFP.	
(b) Any amendment, correction or modification to the adopted Five-Year DEFP concerning costs, revenue sources, or acceptance of facilities pursuant to dedications or proportionate share mitigation, once adopted by the School Board, shall be transmitted by the School District to the County and Municipalities within forty-five (45) days after the adoption. The County and Municipalities shall amend their CIE to reflect the changes consistent with the annual update required by the State to their CIE. Such amendments may be accomplished by ordinance, and shall not be considered amendments to the comprehensive plan, pursuant to Section 163.3177 (6)(b)(1), Florida Statutes.		No amendments have been made to the School Board's Five-Year DEFP since transmittal of the document to Broward County and the Municipalities.	N/A	N/A
(c) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY		N/A	N/A	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
 8.6 Public School Concurrency Standard (a) The PSC standard requires Broward County, the Municipalities and the School Board to maintain the adopted LOS for Broward County Public Schools. The PSC standard requires that all proposed plat and site plan (or functional equivalent) applications containing residential units shall be reviewed to ensure that adequate school capacity will exist prior to or concurrent with the impact of the proposed residential development, to accommodate the additional student growth at the adopted LOS. 		Plat, site plan (or functional equivalent) applications reviewed by the School District in 2014 are depicted in Attachments "G-1" and "G-2".	provided by Broward County to the School District regarding residential plat applications that were reviewed by Broward County. It also depicts information on approval or denial of the applications by the Broward County Commission.	
 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. 	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. Policy 1161 is currently under consideration for additional amendments, with adoption anticipated in early 2015.	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".	Subsequently, the Municipalities incorporated pertinent provisions of the Second Amended ILA into their comprehensive plans, and the date the
8.8 Concurrency Service Areas EVALUATION OF SUBSECTIONS (a) (b) and (c) IS NOT NECESSARY				

	FREQUENCY			
SECTIONS	_	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
 8.9 Adoption of Concurrency Service Areas (a) Adoption of the CSA's shall be as delineated in School Board Policy 5000 to be amended consistent with the Amended Agreement, and as may be amended from time to time. 		As required, the adoption of the CSA's are delineated in School Board Policy 5000. On May 6, 2014, the School Board adopted the 2014/15 effective CSAs for elementary, middle, and high schools.		N/A
(b) No later than forty-five (45) days after adoption of the CSAs, the School District shall transmit the new CSAs to the County and Municipalities. The County and Municipalities shall incorporate the adopted "Annual School Attendance Areas/Boundaries and School Usage Report" and the School Board's process for modification of the CSA's contained in the "Annual School Attendance Areas/Boundaries and School Usage Report" as data and analysis in support of the PSFE of their Comprehensive Plans.		In May of 2014, the School Board adopted the 2014/15 effective CSA's for elementary, middle, high, and combinations school boundaries, and they were transmitted to the County and Municipalities.		N/A
8.10 Level of Service Standard EVALUATION OF SUBSECTIONS (a) (b) (c) (d) (e) IS NOT NECESSARY				

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
 8.11 Exemptions and Vested Developments (a) The following residential plats and site plans (or functional equivalent) shall be exempt from the requirements of PSC: 1. All residential plats and site plans (or functional equivalent) which generate less than one student in the relevant CSA. 2. Any amendment to or replat of a residential plat or amendment to a residential site plan (or functional equivalent) which generates less than one additional student. (The former and latter developments shall be subject to the payment of school impact fees). 3. Any age restricted community with no permanent residents under the age of eighteen (18). Exemption for an aged restricted community shall only be available subject to a recorded Restrictive Covenant limiting the age of all permanent residents to eighteen (18) years and older. 4. As may otherwise be exempted by Florida Statutes. 			provided by Broward County to the School District regarding residential plat applications that were reviewed by Broward County. It also depicts information on approval or denial of the applications by the Broward County Commission.	reviewed by the School District in 2014 are depicted in Attachment "G-2". Also, Attachment "E-2" depicts Municipalities that provided or did not provide quarterly reports during each quarter
(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.	0 0		provided by Broward County to the School District	

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(b) 3. Any residential site plan (or functional equivalent) which is included within a residential plat or development agreement for which school impacts have been satisfied for the dwelling units included in the proposed site plan (or functional equivalent). Information regarding each residential site plan (or functional equivalent) shall be transmitted to the School District in a quarterly report. In the transmittal of such residential site plan (or functional equivalent) to the School District, the County or Municipality shall provide additional written information as required in the quarterly report to verify that the units in the application are vested. The County will provide the necessary information to the School Board and Municipalities to identify the vested plats and further specifics to be contained in the adopted land development regulations. As applicable, the Municipalities shall utilize the information provided by the County regarding the vested plat to complete information as required in the quarterly report.		In 2014, 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").	to the School District indicated that no site plan	Municipalities to the School District indicated
(c) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY				
8.12 Public School Concurrency Management System SUBSECTIONS (a) and (b) SAME AS SUBSECTION 8.2 (a). SUBSECTION 8.12(c) SAME AS SUBSECTION 8.2(c)(7). THUS, EVALUATION OF SUBSECTIONS IS NOT NECESSARY				

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
8.13 Review Process (a) Broward County, the Municipalities and the School Board shall ensure that the LOS established for each school type and CSA is maintained. No residential plat or site plan (or functional equivalent) application or amendments thereto shall be approved by the County or Municipalities, unless the residential development is exempt or vested from the requirements specified in Subsection 8.11 of this Amended Agreement, or until a School Capacity Availability Determination Letter (SCAD) has been issued by the School District indicating that adequate capacity is available. This shall not limit the authority of a Local Government to deny a development permit or its functional equivalent, pursuant to its home rule or governmental regulatory powers for reasons other than school capacity.		Documentation regarding the achievement and maintenance of the adopted LOS by the School District is contained in the LOS Plan, which is a component of the School Board adopted Five-Year DEFP. Also, the plat, site plan (or functional equivalent) applications reviewed by the School District in 2014 are depicted in Attachments "G-1" and "G-2".	provided by Broward County to the School District regarding residential plat applications that were reviewed by Broward County. It also depicts information on approval or denial of the applications by the Broward County Commission.	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
(b) Any applicant submitting a plat or site plan (or functional equivalent) application with a residential component that is not exempt or vested under Subsection 8.11 of this Amended Agreement is subject to PSC and shall be required to submit a Public School Impact Application (PSIA) to the Local Government, for review by the School District including information called for in this Subsection.		Same as above.	Same as above.	Same as above.
(c) The Local Government shall ensure the applications for residential plat or site plans (or their functional equivalent) are complete and transmit them to the School District for review. Upon determination that the application is complete, the Local Government shall transmit the PSIA to the School District for review. This process does not preclude the Local Government from requiring that the applicant submit the PSIA directly to the School District for review.		N/A	Same as above.	Same as above.

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
 (d) The School District will review the properly submitted and completed PSIA and verify whether or not sufficient capacity is available at the impacted CSA to accommodate students anticipated from the proposed development. The process for review of the application shall be as follows: 1. The School District shall review, on a first come, first serve basis, the completed PSIA. The SCAD Letter shall be sent to the applicant and the affected Local Government no later than 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. 3. THIS SUBSECTION IS NOT NECESSARY FOR EVALUATION. 		The SCAD Letters issued for the received/reviewed PSIA were transmitted to the applicant, and as applicable to Broward County and the Municipalities within the maximum 30-day review period.		N/A
(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.		In 2014, the School Impact Fee Study /Student Generation Rate Study was completed, and the School Board adopted Resolution #14-90 on June 24, 2014 and recommended amendment of the Broward County Land Development Code to incorporate the updated rates and school impact fees.	the current SGR and the Broward County Commission approved the adoption of updated student generation rates and school impact fees	the last update of the current SGR.
(f) Utilization Determination EVALUATION OF SUBSECTIONS (f)(1) and (2) IS NOT NECESSARY				
3. If it is determined that there is no capacity at the assigned school(s) as determined by the procedure described in Subsection 8.13(f)2 above because the projected growth from a residential development causes the adopted LOS to be exceeded in the subject CSA, the School District may, if practical, utilize pertinent options delineated in School Board Policy 5000, to be amended consistent with this Amended Agreement and as may be amended from time to time to ensure maximum utilization at the CSA. Otherwise, all of the CSA's immediately adjacent to the primary impacted CSA will be examined for available capacity before a determination letter is issued indicating that the development has satisfied PSC.		In 2014, 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 12 times to consider and allocate excess available capacity to 13 plat and 9 site plan applications reviewed by the District.		N/A

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.		In 2014, the School District did not reassign previously allocated adjacent capacity to achieve maximum utilization.		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.		In 2014, no developer proffered proportionate share mitigation.	N/A	N/A
(b) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY				
8.15 Proportionate Share Mitigation Options EVALUATION OF THE ENTIRE SUBSECTION 8.15 IS NOT NECESSARY				
8.16 Formula for the Calculation of Proportionate Share Mitigation Options (a) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY				
(b) A Mitigation contribution provided by a Developer to offset the impact of a residential development must be directed by the School Board toward a permanent school capacity project identified in the first three years of the School District's adopted Five-Year DEFP, or as appropriate, scheduled as a new project in the first three years of the adopted Five-Year DEFP. If the School Board accepts proportionate share mitigation based on the latter, the Board shall amend the adopted Five-Year DEFP to include the proportionate share amount or value of the mitigation. Capacity projects identified within the first three (3) years of the Five-Year Capital Facility Plan shall be considered as committed in accordance with the pertinent Sections of this Amended Agreement.		In 2014, no developer proffered proportionate share mitigation.	N/A	N/A

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SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(c) If capacity projects are planned in years four (4) or five (5) of the School Board's adopted Five-Year DEFP within the same CSA as the proposed residential development, and if the School Board agrees, the Developer may pay his proportionate share to advance the improvement into the first three years of the adopted Five-Year DEFP to mitigate the proposed development in accordance with the formula provided herein.		In 2014, 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).		Same as above	N/A	N/A
 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. 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 		Same as above	N/A	N/A
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 2014 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.		None of the SCAD Letters issued by the School District in 2014 were appealed by developers.	N/A	N/A

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.	0 0	In 2014, 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.		N/A	In 2014, no developer appealed a public school concurrency decision made by Broward County.	In 2014, 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.		None of the SCAD Letters issued by the School District in 2014 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.	0 0	In 2014, no local government proposed proportionate share mitigation to the School District for consideration.	N/A	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
COLLOCATION AND SHARED USE 9.1 - During preparation of the DEFP and local government capital improvement plans, the School Board and local governments are encouraged to collocate school facilities with local government civic facilities to enable shared use of the facilities.				Municipalities, through their SWG staff representatives, continue to participate in the collocation efforts.
9.2 - To enable the collocation/shared use of public school facilities with Local Government/civic facilities, the Local Governments shall in January of each year provide to the SWG information on Local Government public/civic facilities planned for inclusion in its five-year capital improvements plan that could potentially be collocated with public school facilities. Upon receipt of the information, the SWG shall forward the information to the School District. Also, the Local Governments shall examine the annually submitted School Board's Five-Year Tentative DEFP provided pursuant to Subsection 4.1 of this Amended Agreement, and include in the written comments back to the School District information regarding the potential public/civic facilities that could be collocated with planned new schools delineated in the Five-Year Tentative DEFP.	year/ongoing	In 2014, 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.	were no new public/civic facilities in its five-year capital improvements plan that could potentially be collocated with public school facilities.	no new public/civic facilities in their five-year
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.		Same as above	Same as above	Same as above

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.	Sheriff's Department) MRL Agreements with the				
RESOLUTION OF DISPUTES							
10.1 - Dispute Resolution	As necessary	In 2014, the School Board did not invoke and was not involved in dispute resolution regarding the Agreement.	In 2014, Broward County did not invoke and was not involved in dispute resolution regarding the Agreement.	In 2014, 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.		At a School Board meeting on November 18, 2014 and December 9, 2014 the School Board reappointed four of its representatives to the Oversight Committee.		In 2014, the Broward League of Cities reappointed one 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.	December 31, 2008, and Dates for Proposed	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".	ILA, and the approval date is depicted in Attachment "D".				

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
AMENDMENT PROCEDURES 14.1 Process to Amend the Interlocal Agreement - NOT NECESSARY TO DEPICT PROCESS IN THIS REPORT		In 2014, the SWG and Oversight Committee voted to integrate a hardship school concept to the Interpretation Document, School Board Policy 1161 and the DEFP while staff pursues an amendment to the Second Amended Interlocal Agreement in 2015 to modify the LOS standard to 100% gross capacity without a sunset date. The hardship school concept provides the flexibility to continue to use the 100% gross capacity LOS standard only when a CSA does not have sufficient available capacity in the DEFP to meet the LOS, and there is not enough excess permanent capacity available in an immediately adjacent CSA in the same Planning Area to Policy 1161 were discussed by the School Board at two Board Workshops in 2014, with formal adoption anticipated in early 2015.	amendments to the Second Amended ILA.	In 2014, 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

Source: The Second Amended Interlocal Agreement for Public School Facility Planning, December 4, 2014 Staff Working Group Meeting.

The School Board of Broward County, Florida ATTACHMENT "A" 2014 Staff Working Group Meeting Attendance Sheet

Local Government/Agency	3/6/2014 Meeting	5/1/2014 Meeting	9/4/2014 Meeting	12/4/2014 Meeting
Coconut Creek	X			
Cooper City	Х	Х		Х
Coral Springs	Х	Х	Х	Х
Dania Beach	Х	Х	Х	
Davie				
Deerfield Beach	X		Х	
Fort Lauderdale	X	Х	Х	Х
Hallandale Beach	X	Х	Х	Х
Hollywood				
Lauderdale-By-The-Sea				
Lauderdale Lakes				
Lauderhill				
Margate	Х	Х		
Miramar	Х		Х	
North Lauderdale	Х	Х		Х
Oakland Park	Х	Х	Х	Х
Parkland	Х	Х	Х	Х
Pembroke Park	Х		Х	Х
Pembroke Pines	Х	Х	Х	
Plantation	Х	Х	Х	Х
Pompano Beach				
Southwest Ranches	Х		Х	Х
Sunrise	Х	Х	Х	Х
Tamarac	Х	Х		Х
West Park	Х	Х		Х
Weston	Х	Х		Х
Wilton Manors				
Broward County	Х	Х		Х
Broward County Planning Council*	Х	Х	Х	
Broward County Public Schools*	Х	Х	Х	Х
South Florida Regional Planning				

Did not attend any meetings in 2014

* Governmental Agency

x Denotes attendance by local Government Representative

Source: The School Board of Broward County, Florida, Growth Managemer

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	Х	3/3/04
15	North Lauderdale	Х	12/2/03
16	Oakland Park	Х	2/16/05
17	Parkland	Х	4/7/04
18	Pembroke Park	Х	9/24/08
19	Pembroke Pines	Х	11/5/03
20	Plantation	Х	11/12/03
21	Pompano Beach	Х	1/24/06
22	Southwest Ranches	Х	6/27/07
23	Sunrise	Х	1/13/04
24	Tamarac	Х	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	Х	8/5/03

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

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

REVIEWED RESIDENTIAL DEVELOPMENTS WITH INCREASED DENSITY 2014/2015

						Type										de					
		D D		ling.	U U	and		Schools Impacted, School Year 2014/15						cd	4	Provide					
Noi	Project Name/Number Existing Land Use/Zoning	Permitted Units & Type	ermitted Units &	Proposed Land Use/Zoning	Proposed Land Use/Zon	Additional Units & Type	Total Number of Units and Type	<u>Jurisdiction</u>	Elementary	Students Generated	Middle	Students Generated	High	Students Generated	Total Students Generated	Requested Mitigation of Anticipated Students	Developer Agreed to Pr Mitigation	Agency Imposing <u>Conditions</u>	Mitigation Option	Date Reviewed	Developer/Owner
1	Crossroads Residences LUPA	Office Park	0	Irreg. Res. (20.1)	287 MR	287 MR	Plantation	Plantation Park	8	Seminole	3	South Plantation	2	13	No	No	N/A	N/A	1/13/2014	Duke Crossroads LLC	
	University Pasadena						D. J. J. Dive	Charidan Dari	21	Duiffund	14	Maderthur	10	62	No	No	N/A	N/A	1/22/2014	Chieftain Pembroke LP	
2	LUPA Sunset Golfcourse	Office Park	0	Med-High (16-25)	262 GA 188 SF 72 GA	262 GA 188 SF 72 GA	Pembroke Pines	Sneridan Park	51	Driftwood	14	McArthur South	18	63	No		IN/A	N/A	1/22/2014	Chienani Fentoloke LP	
3	LUPA	Open Space	0	PD-Residential	160 MR		Hollywood	Oakridge	47	Olsen	22	Broward	26	95	No	No	N/A	N/A	1/23/2014	CD Development Group	
4	Headway LUPA	Comm, Comm- Rec	0	Med-High (25)	605 GA	605 GA	Lauderdale Lakes	Park Lakese	73	Lauderdale Lakes	33	Boyd Anderson	42	148	No	No	N/A	N/A	2/4/2014	Coral Ridge Presbyterian Church	
	Sheridan Station				500 GA	500 GA						South	26	100	N	N 1-	21/4	N/A	2/14/2014	Okomo Associates, LLC	
5	LUPA	TOD	1,050 MR	TOD	550 HR	550 HR	Hollywood	Oakridge	61	Attucks	29	Broward Charles	36	126	No	No	N/A	N/A	2/14/2014	Okomo Associates, LLC	
6	Hoyer Homes LUPA	Res (5.2)	103 SF	Res (5.52)	207 SF	207 SF	Pembroke Pines	Palm Cove	50	Pines	26	Flanagan	29	105	No	No	N/A	N/A	3/17/2014	City of Pembroke Pines Toledo Isles Apartments,	
7	Foledo Isles LUPA	Res (1)	20 SF	Res (10)	50 TH	50 TH	Miramar	Dolphin Bay	6	Glades	3	Everglades	-4	13	No	No	N/A	N/A	3/24/2014	LLC Sunrise Properties &	
8	SOE Plat LUPA	Industrial	0	Med-High (25)	400 GA	400 GA	Plantation	Mirror Lake	48	Plantation	22	Plantation	28	98	No	No	N/A	N/A	4/29/2014	Investments #13, 14, 15	
- °	SOE FIALLOFA	Industrial		Micu-High (25)	400 GA	400 0/1	T full turitution	Junitor Bake		Walter C.		Charles	<u> </u>							Duke Realty Ltd.	
9	Altman LUPA	Commercial	0	Irreg Residential	280 MR	280 MR	Pembroke Pines	Lake Side	8	Young	3	Flanagan	2	13	No	No	N/A	N/A	6/17/2014	Partnership	
10	Parkland Bay LUPA	Rural Res 10 (Palm Beach)	42 SF	Low (2) Residential	852 SF	852 SF	Parkland	Heron Heights	204	¥	106	Stoneman Douglas	119	429	No	No	N/A	N/A	7/17/2014	WCI Communities, LLC	
11	Coral Springs County Club LUPA	High Res (19)	168 HR	High Res (27.3)	250 MR	250 MR	Coral Springs	Parkside	7	Sawgrass Springs	3	Coral Glades	2	12	No	No	N/A	N/A	7/29/2014	Country Club of Coral Springs, Inc.	
12	Urban Village Rezoning	RM-15	57 GA	RM-25	96 GA	96 GA	Deerfield Beach	Deerfield Beach	12	Deerfield Beach	5	Deerfield Beach	7	24	No	No	N/A	N/A	5/2/2014	Deerfield Urban Village Corp.	
	Deer Trace									Deerfield		Deerfield									
13	Residences Rezoning	DBR	24 GA	RM-25	352 MR	352 MR	Deerfield Beach	Park Ridge	10	Beach	4	Beach	3	17	No	No	N/A	N/A	5/15/2014	Dixie Centers, LLC	
14	Shamrock of Sunrise Rezoning	B-4	0	RM-25	119 MR	119 MR	Sunrise	Welleby	3	Westpine	1	Piper	1	5	No	No	N/A	N/A	7/3/2014	Shamrock of Sunrise, LLC	
	Coconut Creek RAC	RAC	1,050 TH 350 GA 2,750 MR 2,300 HR	RAC	200 TH 4,370 MR 1,800 HR	200 TH 4,370 MR 1,800 HR	Coconut Creek	Winston Park	147	Lyons Creek	62	Monarch	54	263	Yes	Yes	County	Student Station Cost Factors	8/5/2014	John's Family Partners, LLC	
	Marbella Grande	Res(1), Res(5)	30 SF	Irreg. Res (8)	101 TH	101 TH	Davie	Silver Ridge	13	Driftwood	6	Hollywood Hills	8	27	No	N/A	N/A	N/A	8/15/2014	Big Ocean Homebuilders, LLC	

REVIEWED RESIDENTIAL DEVELOPMENTS WITH INCREASED DENSITY 2014/2015

		ŝ	ð	gin	6	and Type	Schools Impacted, Sch					2014/15		ted	0	Provide				
No.	Project Name/Number	Existing Land Use/Zoning	Permitted Units & Type	Proposed Land Use/Zoning	Additional Units & Type	Total Number of Units	Jurisdiction	Elementary	Students Generated	Middle	Students Generated	High	Students Generated	Total Students Generated	Requested Mitigation o Anticipated Students	Developer Agreed to P1 Mitigation	Agency Imposing Conditions	Mitigation Option	Date Reviewed	Developer/Owner
1.7		Q	0	Low-Med (10) Res	65 TH	65 TH	Coconut Creek	Tradewinds	8	Lyons Creek	4	Monarch	5	17	No	N/A	N/A	N/A	8/15/2014	First Baptist Church of Coconut Creek
17	Long Pines II	Open Space	0	Low-Med (10) Res	NI C0	HI C0	Coconut Cleek	Tradewinds	0	Lyons Cleek	4	Hollywood	5	17	INU	IN/A	N/A	IN/A	0/15/2014	Standard Pacific Homes.
18	Saddle Bridge	Commercial	0	Low-Med (10) Res	49 TH	49 TH	Davie	Silver Ridge	6	Driftwood	3	Hills	4	13	No	N/A	N/A	N/A	9/8/2014	Inc.
	Fort Lauderdale	CC/UV/EMU/S		CC/UV/EMU/SMU/																
19	RAC	MU/AS/RPO	3,000 HR	AS/RPO	5,000 MR	5,000 MR	Fort Lauderdale	See Report	135	See Report	55	See Report	40	230	No	N/A	N/A	N/A	9/22/2014	City of Fort Lauderdale
		Com,Low (3)		Low-Med (10) Res,								Hollywood								
20	Trotters Chase	Res	54 SF	OS	197 TH	197 TH	Davie	Silver Ridge	25	Driftwood	12	Hills	17	54	No	N/A	N/A	N/A	10/31/2014	Griffin BC Land, LLC
	0 · F !!	0 1	0	L	89 TH	89 TH	Pembroke Pines	Laba Cida	11	Walter C. Young	5	Charles Flanagan	7	23	No	N/A	N/A	N/A	11/17/2014	Hollywood Lakes Country Club
21	Centra Falls	Commercial	0	Irreg Res (7.3)	<u> 89 1 Π</u>	89 I II	Penioroke Pines	Lake Slue		Toung	5	Boyd	/		110	IN/A	IN/A	Student Station	11/1//2014	Country Club
22	Cricket Club	Ind, RS-4	12 SF	RT-15	160 TH	160 TH	Lauderhill	Lauderhill PT	20	Lauderhill	10	Anderson	13	43	Yes	Yes	County		10/23/2014	Eagle FL I SPE, LLC
	enerer ende									Pompano										
23	WH Pompano	Commercial	0	Irreg. Res (46)	303 HR	303 HR	Pompano Beach	McNab	1	Beach	0	Ely	0	1	No	N/A	N/A	N/A	12/8/2014	WH Pompano LP
	Parkland Royale	RR-10 (Palm						Heron Heights,				Stoneman								
24	Phase II	Beach)	6 SF	Low (3) Residential	193 SF	193 SF	Broward County	Park Trails	45	Westglades	21	Douglas	24	90	No	N/A	N/A	N/A	12/9/2015	Sabra Land Trust
												Hollywood								Bishop Kardas Memorial
25	Osprey Preserve	Res (2), Res (5)	30 SF	Res (6)	60 TH	60 TH	Davie	Silver Ridge	1	Driftwood	<u>+</u>	Hills	<u> </u>	2	No	N/A	N/A	N/A	12/12/2014	Home, Inc.
~	De Julas d Davi	RR-10 (Palm	42 SF	Irreg (1.4) Residential	596 SF	596 SF	Parkland	Heron Heights, Park Trails	120	Westglades	66	Stoneman Douglas	73	277	No	N/A	N/A	N/A	12/15/2015	WCI Communities. LLC
26	Parkland Bay	Beach)	42 SF	Residential	370 37	370 51	raikianu	Faik Halls	120	Wesiglades		Douglas		2//	110	18/Pi	18/74	19/A	12/15/2015	WC1 Communities, LLC
	TOTAL		11,068		18,363	18,363			1,112		515		561	2,188						

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

SF: Single Family, 2,036; TH: Townhomes, 921; GA: Garden Apartments, 1,935; MR: Midrise, 10,818; HR: Highrise, 2,653

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

2014

Quarter				PLATS		SITE PLA	NS	L	AND USE P	LAN AMEND	IENTS
	Plat Number	SBBC Number	Date Received	Comments	SBBC Project Number	Date Received	Comments	LUPA Number	SBBC Project Number	Date Received	Comments
1st Quarter	013-MP-13	1338-2013	1/14/2014	Taralyne Oaks, 18 SF, approved 1/14/2014							
	024-MP-13	1388-2013	1/28/2014	2000 South Ocean Drive Plat, 64 HR, approved 1/28/2014							
	122-MP-82	1469-2013	1/28/2014	I.C. plat, delegation request from non-residential to 20 TH, approved 1/28/2014							
	023-MP-13	1392-2013	2/11/2014	Potvin Plat, 4 SF, approved 2/11/2014							
	161-MP-84	1401-2013	2/11/2014	Ocean World Plat, a/k/a Seminole River Landings, from non- residential to 394 MR + non-residential, approved 2/11/2014							
	012-MP-08	452-2008	2/25/2014	Sheridan Station, from 1,050 MR to 500 MR and 550 HR, approved 2/25/2014							
	023-MP-12	1183-2012	3/11/2014	Preserve at Emerald Hills, 77 SF and 40 Duplex, approved 3/11/2014							
	075-MP-04	1466-2013	3/11/2014	Avril Estates (Lot 1), 1 SF, approved 3/11/2014							
	010-MP-13	1313-2013	3/18/2014	Wilton Twenty-Fourth Street Residences, 179 MR, approved 3/18/2014							
	067-MP-03	1014-2011	3/18/2014	Pembroke Pines City Center, from 675 HR and 325 TH to 497 MR, 250 HR, 280 TH, and 338 GA, approved 3/18/2014							
2nd Quarter	003-MP-03	1411-2013	4/8/2014	New Finding of Adequacy for Royal Atlantic Plat, 37 MR, approved 4/8/2014							
	032-MP-05	917-2010	4/22/2014	Delegation request amending approved residential dev. from 47 TH and 1 SF to 51 TH, approved 4/22/2014							
	057-MP-07	503-2008	4/22/2014	Delegation request amending approved residential dev. from 363 HR to 2,083 HR, 300 TH and 417 MD, approved 4/22/2014							
	027-MP-13	1348-2013	5/6/2014	3850 Federal Plat, 36 SF, approved 5/6/2014							
	071-MP-05	456-2008	5/6/2014	Ippolito Isle, 36 TH, approved 5/6/2014							
	039-MP-05	1489-2014	5/13/2014	Gateway Hollywood Plat, from 480 hotel rooms to 40 HR and 370 hotel rooms, approved 5/13/2014							
	034-MP-13	1453-2013	6/24/2014	College Crossings Two Plat, delegation request amending level of approved residential development from non-residential to 350 TH plus non-residential, approved 6/24/2014							

Exhibit "E-1"

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

Quarter				PLATS		SITE PLAN	NS	L	AND USE P	LAN AMEND	IENTS
	Plat Number	SBBC Number	Date Received	Comments	SBBC Project Number	Date Received	Comments	LUPA Number	SBBC Project Number	Date Received	Comments
3rd Quarter	031-MP-13	1433-2013	8/12/2014	1055 Federal Plat, 205 MR, approved 8/12/2014							
	040-MP-13	1481-2013	8/12/2014	Midtown Fifteen Plat, 2 duplexes (4 units), approved 8/12/2014							
	027-MP-03	1451-2013	8/12/2014	Santa Fe Estates Plat, 6 SF, approved new findings of adequacy 8/12/2014 Villas at Wilton Manors Plat, 8 SF, approved new findings of							
	077-MP-06	1546-2014	8/12/2014	adequacy 8/12/2014 Hollywood Landings Plat, 34 TH, approved new findings of							
	003-MP-05	1498-2014	8/12/2014	adequacy 8/12/2014 New Dawn Davie Plat, 232 GA, approved new findings of							
	054-MP-06	1253L-2012	8/12/2014	adequacy 8/12/2014							
	020-PL-79	1459-2013	8/12/2014	New Covenant Church Plat, delegation request from non- residential to 108 TH, approved 8/12/2014							
	146-MP-81	724-2009	8/12/2014	Pembroke Lakes South Plat, delegation request from 206 Room ALF to 103 TH, approved 8/12/2014							
	063-MP-06	743-2009	9/9/2014	Celebration Pointe Plat, 580 GA, approved 9/9/2014							
4th Quarter	037-MP-13	1412-2013	10/14/2014	Mile Marker 55, LLC Plat, 352 HR, approved 10/14/2014							
	038-MP-05	450-2008	10/14/2014	Sterling Ranch Plat, 81 SF, new findings of adequacy, approved 10/14/2014							
	099-MP-90	1425-2013	10/14/2014	First Presbyterian Church of Plantation Plat, delegation request amending level of approved res. Dev. From church + 1 SF to 62 TH, approved 10/14/2014							
	019-MP-08	794-2009	10/28/2014	Giacobbe Plat, 7 TH, approved 10/28/2014							
	015-MP-13	1332-2013	11/12/2014	Palm Cove Plat, 164TH and 61 SF, approved 11-12-2014							
	076-MP-92	1528-2014	11/12/2014	Davis Plat, delegation request from non-residential to 25 TH, approved 11-12-2014							
	005-MP-07	422-2008	11/12/2014	Snake Creek, delegation request from 863 TH, 290 GA, and 416 MR to 116 existing TH, 233 existing GA, 397 GA and 308 MR, approved 11/12/2014							
	036-MP-04	1468-2013	12/10/2014	Toledo Isles, 20 SF, approved 12/2/2014							
	021-MP-14	1426-2013	12/10/2014	Chelsea Place, 68 TH, approved 12/9/2014							

		1st Quarter SBBC Development and Date Final					:	2nd Quart	er			31	rd Quarter				4	th Quarter		
Municipality	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments
Coconut Creek			3/12/2015		No Activity	1626-2014	Long Pines II LUPA, 65 TM,	3/12/2015	6/26/2014				3/12/2015		No Activity	1749-2015	Waldman LUPA, 20 SF	3/12/2015	12/11/2014	
																1593-2014	Midtown SP, 308 GA	3/12/2015	10/23/2014	Plat expired, no vesting verif. obtained. Project reviewed as MR not GA.
Cooper City			4/21/2014		No Activity			7/25/2014		No Activity			10/14/2014		No Activity			1/20/2015		No Activity
Coral Springs			3/5/2015		No Activity			3/5/2015		No Activity			3/5/2015		No Activity	885-2010	Coral Springs Country Club LUPA, #Q1-CPA- 14, 255 HR	3/5/2015	12/17/2014	
Dania Beach		Nasrin SP, #SP-01-14, 2 SF	4/28/2014	4/8/2014	School District did not review for PSC											1560-2014	Aqua Bella SP, #SP- 11-14, 55 TH	2/12/2015	9/23/2014	
																741-2009	Parco Mare SP, #SP- 85-14, 237 HR	2/12/2015	10/28/2014	
Town of Davie	1382-2013	The Astor (Shalimar) at Davie, #MSP-13- 107, 24 TH and 216 GA	3/20/2014	2/5/2014	Expires 8/7/2015	1528-2014	Flamingo Village SP, #SP 13-294 78 TH	8/15/2014	7/11/2014	Expires 12/11/2015	1419-2013	Virginia Plantation LUPA, #LA 13-202, denied 7/30/2014	1/29/2015					1/29/2015		No Activity
		Belle Tara, #SP 13- 155, 51 TH	3/20/2014	1/15/2014	Expires 7/17/2014					^ 		Sierra Ranch, # 13- 005, 82 SF, approved 9/3/2014	1/29/2014	9/3/2014	Expires 3/4/2016					
		Palm Ranch Apts., #SPM 13-291, 224 GA	3/20/2014	2/11/2014	Expires 8/13/2015															
Deerfield Beach		Crystak Ruvutera Som #130RN25c-7, 117 MR	4/22/2014	1/28/2014	Expires 6/28/2015								10/14/2014		No Activity	1657-2014	The Fordham at Deerfield Beach, #14-RM25-95, 9 MR	1/22/2015	11/6/2014	Expires 5/6/2015
																1656-2014	The Elysian at Deerfield Beach, #14-RM25-94, 7 MR	1/22/2015	11/6/2014	Expires 5/6/2015

			1st Quarte	r			2	2nd Quart	er			31	d Quarter				4	th Quarter		
Municipality	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments
Fort Lauderdale		Coral Ridge LUPA, #12T12, 36 SF	9/4/2014	Approved by State in 2014		1568-2014	Pineapple House SP, #R14018, 178 MR	9/4/2014	6/18/2014			Landings Cluster Homes, #R14003, 3 TH	3/19/2015	8/8/2014	Expires 8/8/2016	1699-2014	New River Yacht Club West, #R14015, 349 HR	3/19/2015	12/12/2014	Expires 12/12/2016
		Harbor Park Rezoning, #5Z13, 310 MR Victoria Park SP,	9/4/2014	1/22/2014		1433-2013	1055 Federal SP, #14004, 205 MR	9/4/2014	5/21/2014			309 Hendricks Isle, #R14013, 5 GA	3/19/2015	9/8/2014	Expires 9/8/2016					
		#76R13, 16 TH	9/4/2014	3/6/2014			Landings SP, #R14003, 3 GA	9/4/2014	5/21/2014		1568-2014	Pineapple House, #R14018, 178 MR	3/19/2015	8/21/2014	Expires 8/21/2016 Expires 7/25/2016. No	-				
		Riva Residences SP, #47R13, 100 HR	9/4/2014	6/19/2014							1424-2013	Manors Townhomes, #R14019, 12 TH	3/19/2015	7/25/2014	vesting verification obtained.					
		Echo at Las Olas SP, #78R13, 16 MR 1800 Las Olas SP,	9/4/2014	2/19/2014																
Hallandale Beach	1446-2013	#77R13, 8 MR Lot 4 SP, #28-14-DR, 1 SF	9/4/2014 4/21/2014	2/19/2014	Expires 7/31/2014		Mega Dev. LLC, Rezoning, 4 GA	7/3/2014	6/4/2014		1578-2014	521 Holiday Drive, Hallandale Beach SP, 1 SF	9/29/2014	6/26/2014	Expires 6/26/214					
	1444-2013	Lot 2, SP,#29-14-DR, 1 SF	4/21/2014	1/31/2014	Expires 7/31/2014	1515-2014	Terrinoni Residence SP, #14-73-DR, 1 SF	7/3/2014	4/1/2014		1577-2014	460 Sunset Dr, SP, 1 SF	9/29/2014	6/26/2014	Expires 6/26/2015					
	1443-2013	Lot 1, SP, #30-14-DR, 1 SF	4/21/2014	1/31/2014	Expires 7/31/2014	1267-2012	Aghion Residence SP, #14-88-DR, 1 SF	7/3/2014	4/15/2014		-									
	1448-2013	Lot 10, SP, #31-14- DR, 1 SF Lot 12, SP, #32-14-	4/21/2014	1/31/2014	Expires 7/31/2014	1509-2014	GP Holdings SP, #14-68-DR, 2 SF Camacho Residence	7/3/2014	5/6/2014		-									
	1450-2013		4/21/2014	1/31/2014	Expires 7/31/2014	1556-2014	SP, #14-108-DR, 1 SF 2000 S. Ocean Drive SP, #13-88-DB, 64	7/3/2014	5/29/2014		-									
	1449-2013 1445-2013	Lot 3, SP, #40-14-DR, 1 SF	4/21/2014 4/21/2014	1/31/2014 1/31/2014	Expires 7/31/2014 Expires 7/31/2014	1388-2013	HR	7/3/2014	4/16/2014											
	1447-2014	Lot 5, SP, #41-14-DR, 1 SF Pilon Latreille	4/21/2014	1/31/2014	Expires 7/31/2014															
		Renovation, SP, #53- 14-DR, 1 SF GP Holding LLC, SP,	4/21/2014	1/31/2014	Expires 7/31/2014															
	1509-2014	#68-14-DR, 1 SF	4/21/2014	1/31/2014	Expires 7/31/2014															

		1	st Quarter				2	2nd Quar	ter			3	rd Quarter				4	th Quarter	
Municipality	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received Date Final Approval Date	Comments
Hollywood	1183-2012 1477-2013	The Preserve at Emerald Hills f/k/a Tuscany Estates Rezoning, #13-JZ-54, 77 SF, 40 Duplex One Oak Townhomes SP, #13-DPV-18, 14 TH Lincoln Park Central Townhomes SP, #13-	5/5/2014 5/5/2014	1/15/2014 1/16/2014	Expires 3/11/2019 Expires 8/17/2014														
		DPV-60, 28 TH Lincoln Park West Townhomes SP, #13- DPV-61, 12 TH	5/5/2014 5/5/2014	1/16/2014	Expires 8/17/2014 Expires 8/17/2014														
Lauderdale-By-The-					_														
Sea			4/16/2014		No Activity			8/7/2014		No Activity			10/22/2014		No Activity			1/20/2015	No Activity
Lauderdale Lakes Lauderhill		Village at Lauderhill SP, #14-Z-01, 264 GA	5/7/2014 8/12/2014	2/24/2014	No Activity Expired	1544-2014	Lauderhill Place Rezoning, #14-Z-02, 108 GA, 260 MR	8/11/2014		No Activity Denied 5/12/2014			11/17/2014		No Activity				
Margate			5/13/2014		No Activity		Celebration Pointe(Phase 1) Rezoning, #RZ-1- 2014, and SP, #01-14- 04, 282 GA		SP approved 1/16/14 and RZ approved 4/16/2014		743-2009	Celebration Point(Phase 1) SP, #DRC 01-14-04, 282 GA Toscana SP, #05-14- 01, 240 GA	7/21/2014					2/25/2015	No Activity
Miramar			4/9/2014		No Activity						1007 2011	,	10/17/2014						
North Lauderdale			4/16/2014		No Activity			7/17/2014		No Activity	1670-2014	Habitat for Humanity SP, 8 TH	10/16/2014	7/15/2014	Expires 1/15/2016			1/20/2015	No Activity

		1	1st Quarter					2nd Quart	er			31	rd Quarter				4	th Quarter		
Municipality	SBBC Project Number	Development and Residenial Type/Unit Mix	~ Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix		Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	~ Date Received	Final Approval Date	Comments	SBBC Project Number	Dovolonment	~ Date Received	Final Approval Date	Comments
Oakland Park			4/16/2014		No Activity			7/28/2014		No Activity			10/8/2014		No Activity			1/20/2015		No Activity
Parkland			3/6/2015		No Activity			8/14/2014		No Activity			10/14/2014		No Activity			1/21/2015		No Activity
Town of Pembroke																				
Park			4/7/2014		No Activity			7/14/2014		No Activity			10/8/2014		No Activity			1/5/2015		No Activity
Pembroke Pines			3/31/2014		No Activity			6/23/2014		No Activity			9/24/2014		No Activity			1/5/2015		No Activity
Plantation			4/24/2014		No Activity	1425-2013	Cove at Lago Mar, #PP13-0020, Rezoning and SP, 62 TH	7/30/2014		SCAD issued after approval was obtained			10/10/2014		No Activity		LUPA, Rezoning and SP, #PP13- 0027, 287 MR	1/9/2015		District did not reviewed as Rezoning.
						1364-2013	Midtown 24/Phase II SP, 269 MR	7/30/2014		Approved without valid SCAD because it had already expired as of date of approval in this report										
Pompano Beach		DR Horton, Inc. Rezoning and SP, #13- 12000034, 108 TH	5/22/2014		School District did not review this rezoning			7/30/2014		No Activity		WH-Pompano LUPA, #14-93000001, 303 HR Residences at Palm Aire Rezoning, #14- 13000004, 404 GA	12/9/2014		Denied P&Z 8/27/14 District reviewed this project as Plat					

ATTACHMENT "E-2'

		1	st Quarter				2	2nd Quart	er			3r	d Quarter				4	th Quarter		
Municipality	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residenial Type/Unit Mix	Date Received	Final Approval Date	Comments
		Avril Plat-Lot 1 SP, #SWR14-001914, 1 SF	4/17/2014	2/11/2014			Bays SP, #SWR14- 001956, 1 SF	8/25/2014	4/14/2014		1573-2014	Lyn-Kee-Chow Residence, #SWR14- 002143, 1 SF	10/28/2014	8/18/2014		1502-2014	Vollger Residence SP, #SWR14- 002238, 1 SF	2/19/2015	10/8/2014	
Town of Southwest Ranches		Rodriguez SP, #SWR14-001919, 1 SF	4/17/2014	2/11/2014		1363-2013	Marson SP, #SWR14- 002012, 1 SF	8/25/2014	5/20/2014			Schmidt Residence, #SWR14-002191, 1 SF	10/28/2014	9/29/2014		1682-2014	Gonzalez Residence SP, #SWR14- 002271, 1 SF	2/19/2015	10/30/2014	
						Bella CES SP, #SWR14- 002040, 1 SF	8/25/2014	5/13/2014			1600-2014	Aguiar Residence, #SWR14-002193, 1 SF	10/28/2014	9/16/2014			Greaux SP, #SWR14 002308, 1 SF	2/19/2015	11/24/2014	
											1643-2014	Perez Residence, #SWR14-002191, 1 SF	10/28/2014	9/17/2014			D & J Boarding Stables SP, #SWR14- 002307, 1 SF	2/19/2015	11/24/2014	
											1576-2014	Rodriguez Family Residence, #SWR14- 002208, 1 SF	10/28/2014	9/26/2014			Landmark Custom ranches SP, SWR14- 002329, 1 SF	2/19/2014	12/16/2014	
																	B Girls LLC SP, SWR14-002344, 1 SF	2/19/2015	12/24/2014	
Sunrise		Portico Rezoning & SP, #13:26, 417 MR	4/23/2014	1/14/2014	Expires 7/14/2015		Sunrise Golf Village Section One Rezoning, #14:56, 2 SF	8/11/2014	4/8/2014		503-2008	Metropica Phase 1 & 2 Rezoning, #14:26, 1,250 HR	10/28/2014	7/15/2014		1499-2014	Golf Village Rowhouses SP, #13:92, 3 GA	1/26/2015	11/25/2014	Expiration date 5/25/2016
Tamarac	000 2000	01) #10.20, 11, 1111	4/16/2014	1/11/2011	No Activity			3/18/2015	1,0,2011	No Activity	830-2009	Woodmont LUPA, #1-LUA-12, 152 SF Chelsea at the	10/13/2014	7/9/2014		1177 2011		2/2/2015	11/20/2014	No Activity
			E (E (001 /		NT A 11 11			0/11/001 (1426-2013	Woodlands SP, #9-SP- 14, 68 TH	10/8/2014	10/8/2014						
Unincorporated Br.			5/7/2014		No Activity			8/11/2014		No Activity			10/30/2014		No Activity			2/2/2015		No Activity
West Park			4/16/2014		No Activity			7/28/2014		No Activity		┨────┤	10/8/2014		No Activity			1/20/2015		No Activity
Weston			4/16/2014		No Activity			7/28/2014		No Activity			10/8/2014		No Activity			1/20/2015		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

			1st Quart	er				2nd Quar	rter				3rd Quarter	r			4t	h Quarter		
Municipality	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	Tumber	Type, one with	3/12/2015	Dute	No Activity	rumber	Type/onit Mix	3/12/2015	Dute	No Activity	rumber	rype/enterinx	3/12/2015		No Activity	Itumber	Type, one with	3/12/2015	Dute	No Activity
Cooper City			4/21/2014		No Activity			7/25/2014		No Activity			10/14/2014		No Activity			1/20/2015		No Activity
Coral Springs			3/5/2015		No Activity			3/5/2015		No Activity			3/5/2015		No Activity			3/5/2015		No Activity
Dania Beach			4/28/2014		No Activity			0,0,2020					0,0,2020					2/12/2015		No Activity
Town of Davie			3/20/2014		No Activity			8/15/2014		No Activity			1/29/2015		No Activity			1/29/2015		No Activity
Deerfield Beach			4/22/2014		No Activity			-, -, -					10/14/2014		No Activity			1/22/2015		No Activity
Fort Lauderdale			9/4/2014		No Activity			9/4/2014		No Activity			3/19/2015		No Activity			3/19/2015		No Activity
Hallandale Beach			4/21/2014		No Activity			7/3/2014		No Activity			9/29/2014		No Activity					
Hollywood			5/5/2014		No Activity					,					ý					
Lauderdale-By-The-Sea			4/16/2014		No Activity			8/7/2014		No Activity			10/22/2014		No Activity			1/20/2015		No Activity
Lauderdale Lakes			5/7/2014		No Activity			8/11/2014		No Activity					, , , , , , , , , , , , , , , , , , ,					
Lauderhill			8/12/2014		No Activity			8/12/2014		No Activity			11/17/2014		No Activity					
Margate			5/13/2014		No Activity			8/28/2014		No Activity			12/10/2014		No Activity			2/25/2015		No Activity
Miramar			4/9/2014		No Activity										, in the second s					
North Lauderdale			4/16/2014		No Activity			7/17/2014		No Activity			10/16/2014		No Activity			1/20/2015		No Activity
Oakland Park			4/16/2014		No Activity			7/28/2014		No Activity			10/8/2014		No Activity			1/20/2015		No Activity
Parkland			3/6/2015		No Activity			8/14/2014		No Activity			10/14/2014		No Activity			1/21/2015		No Activity
Town of Pembroke Park			4/7/2014		No Activity			7/14/2014		No Activity			10/8/2014		No Activity			1/5/2015		No Activity
Pembroke Pines			3/31/2014		No Activity			6/23/2014		No Activity			9/24/2014		No Activity			1/5/2015		No Activity
Plantation			4/24/2014		No Activity			7/30/2014		No Activity			10/10/2014		No Activity			1/9/2015		No Activity
Pompano Beach			5/22/2014		No Activity			7/30/2014		No Activity			12/9/2014		No Activity					
Town of Southwest Ranches			4/17/2014		No Activity			8/25/2014		No Activity			10/28/2014		No Activity			2/19/2015		No Activity
Sunrise			4/23/2014		No Activity			8/11/2014		No Activity			10/28/2014		No Activity			1/26/2015		No Activity
Tamarac			4/16/2014		No Activity			3/18/2015		No Activity			10/13/2014		No Activity			2/2/2015		No Activity
Unincorporated BC			5/7/2014		No Activity			8/11/2014		No Activity			10/30/2014		No Activity			2/2/2015		No Activity
West Park			4/16/2014		No Activity			7/28/2014		No Activity			10/8/2014		No Activity			1/20/2015		No Activity
Weston			4/16/2014		No Activity			7/28/2014		No Activity			10/8/2014		No Activity			1/20/2015		No Activity
Wilton Manors																				

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

ATTACHMENT "F"

							Date District
							Received
						Date Received	Notification
						Final County	from Broward
			SCAD Issue			Commission	County Re:
No.	SBBC No.	Plat No.	Date	Jurisdiction	Project Name	Approval	Final Approval
1	SBBC-503-2008	057-MP-07	1/10/2014	Sunrise	Metropica Plat	4/22/2014	4/22/2014
2***	SBBC-1392-2013	023-MP-13	1/14/2014	Dania Beach	Potvin Plat	2/11/2014	2/11/2014
3**	SBBC-1492-2014	019-MP-91	1/16/2014	Southwest Ranches	Meadowview Estates Plat		
4	SBBC-452-2008	012-MP-08	1/23/2014	Hollywood	Sheridan Station Plat	2/25/2014	2/25/2013
5	SBBC-1498-2014	003-MP-05	1/28/2014	Hollywood	Hollywood Landings	8/12/2014	8/12/2014
6	SBBC-456-2008	071-MP-05	2/3/2014	Dania Beach	Ippolito Isle	5/6/2014	5/6/2014
					Belle Tara Plat a/k/a Rodeo		
7**	SBBC-917-2010	032-MP-05	2/7/2014	Davie	Village	4/22/2014	4/22/2014
8	SBBC-743-2009	063-MP-06	2/19/2014	Margate	Celebration Pointe	9/9/2014	9/9/2014
9	SBBC-1459-2013	020-PL-79	2/19/2014	Pompano Beach	New Covenant Homes	8/12/2014	8/12/2014
10**	SBBC-1417-2013	008-MP-14	3/18/2014	Parkland	Parkland Royale		
11	SBBC-1531-2014	018-MP-14	3/25/2014	Dania Beach	Bartley Plat Elan Phase II/College Crossings		
12	SBBC-1453-2013	034-MP-13	4/2/2014	Davie	Two Plat	6/24/2014	6/24/2014
12 13	SBBC-1453-2013 SBBC-1382-2014	034-MP-13 021-MP-13	4/2/2014 4/2/2014	Davie	Shalimar @ Davie	6/10/2014	6/10/2014
15	5DDC-1562-2014	021-1011-113	4/2/2014	Davie	New Dawn Davie f/k/a	0/ 10/ 2014	0/10/2014
14	SBBC-1253L-2012	054-MP-06	4/4/2014	Davie	'Lakeview Residences at Davie	8/12/2014	8/12/2014
					Cobblestone Phase 3/Meadow		
15	SBBC-1154-2012	008-MP-97	4/17/2014	Pembroke Pines	Pines Plat		
16	SBBC-1553-2014	011-MP-14	4/21/2014	Coconut Creek	Lyons Commons	2/10/2015	2/10/2015
17	SBBC-1546-2014	077-MP-06	4/25/2014	Wilton Manors	Villas at Wilton Manors	8/12/2014	8/12/2014
18	SBBC-724-2009	146-MP-81	6/11/2014	Pembroke Pines	Pembroke Lakes South Plat	8/12/2014	8/12/2014
19	SBBC-794-2009	019-MP-08	6/16/2014	Fort Lauderdale	Giacobbe Plat	10/28/2014	10/28/2014
20	SBBC-1569-2014	017-MP-14	9/24/2014	Pompano Beach	Residences at Palm Aire	1/13/2015	1/13/2015
21	SBBC-1468-2013	036-MP-04	7/15/2014	Miramar	Toledo Isles	12/5/2014	12/5/2014
22	SBBC-1593-2014	020-MP-14	7/17/2014	Coconut Creek	Berber Plat Two		
23	SBBC-1426-2013	021-MP-14	7/17/2014	Tamarac	Chelsea Place		
24	SBBC-450-2008	038-MP-05	7/24/2014	Davie	Sterling Ranch	10/14/2014	10/14/2014
24 25	SBBC-1596-2014	022-MP-14	8/28/2014	Parkland	Watercrest 42 Acres	10/ 14/ 2014	10/ 14/ 2014
25 26	SBBC-1622-2014	022-MI -14 021-MP-14	8/7/2014	Parkland	DeBuys Replat No. 1		
20 27**	SBBC-1608-2014	021-MI -14 024-MP-14	8/7/2014	Fort Lauderdale	Riva Residenes		
27	SDDC-1000-2014	024-1011 -14	0/7/2014	Port Lauderdale	1st Presbyterian Church of		
28	SBBC-1425-2013	099-MP-90	8/7/2014	Plantation	Planation	10/14/2014	10/14/2014
29	SBBC-1491-2014	103-MP-82	8/13/2014	Pembroke Pines	University Pasadena	, ,	, ,
30	SBBC-802-2009	008-MP-11	8/27/2014	Parkland	Triple H Ranch	3/17/2015	3/17/2015
31	SBBC-1625-2014	029-MP-14	8/28/2014	Southwest Ranches	Living the Dream Estates		
32	SBBC-1582-2014	014-MP-14	9/3/2014	Dania Beach	Florida Park Plat		
33	SBBC-422-2008	005-MP-07	9/15/2014	Miramar	Snake Creek Residential	11/12/2014	11/12/2014
34	SBBC-1609-2014	032-MP-14	9/15/2014	Hallandale Beach	Hallandale Art Square	3/17/2015	3/17/2015
35	SBBC-741-2009	010-MP-09	9/23/2014	Dania Beach	Parco Mare (f/k/a Hobal)		
36	SBBC-1428-2014	032-MP-13	10/1/2014	Coral Springs	Coral Hills - Sample Plat		
37**	SBBC-1662-2014	073-MP-06	10/1/2014	Southwest Ranches	Borgia Parcels		
38	SBBC-676-2009	003-MP-09	10/2/2014	Hallandale Beach	Gulfstream Point		
39	SBBC-1654-2014	034-MP-14	10/3/2014	Parkland	DeBuys Replat No. 3		
40	SBBC-1653-2014	033-MP-14	10/3/2014	Parkland	DeBuys Replat No. 2		
41	SBBC-1652-2014	019-MP-14	10/3/2014	Parkland	Debuys Replat No. 1		
42	SBBC-1665-2014	036-MP-14	10/14/2014	Fort Lauderdale	Jacob's Hammock		
					Palm Cove f/k/a Monterey By		
43	SBBC-1332-2013	015-MP-13	10/15/2014	Tamarac	Prestige	11/12/2014	11/12/2014
44	SBBC-1664-2014	038-MP-14	10/28/2014	Fort Lauderdale	The Galleria Community		
45	SBBC-1679-2014	043-MP-14	11/14/2014	Deerfield Beach	Village Park at Deerfield Beach		
46	SBBC-1684-2014	041-MP-14	11/17/2014	Oakland Park	Oakland Preserve		
47	SBBC-1683-2014	040-MP-14	12/2/2014	Coral Springs	Coral Lago Plat		

No.	SBBC No.	Plat No.	SCAD Issue Date	Jurisdiction	Project Name	Date Received Final County Commission Approval	Date District Received Notification from Broward County Re: Final Approval
					Habitat for Humanity of Broward		
48	SBBC-1686-2014	042-MP-14	12/3/2014	Pompano Beach	County Plat No. 9		
49	SBBC-1700-2014	044-MP-14	12/18/2014	Deerfield Beach	Laura & Glenda Estates		

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

*** One-time extension granted

LIST OF RESIDENTIAL SITE PLANS REVIEWED FOR PUBLIC SCHOOL CONCURRENCY DETERMINATION

					Date	Date District
					Received	Received
					Final	Notification
					Approval	from Local
					From Local	Government
		SCAD Issue			Governing	Re: Final
No.	SBBC No.	Date	Jurisdiction	Project Name	Body	Approval
1	SBBC-1485-2013	1/6/2014	Davie	Sierra Estates		
				Chelsea at the Woodlands f/k/a Tamarac		
2	SBBC-1426-2013	1/6/2014	Tamarac	Property	10/8/2014	10/13/2014
3**	SBBC-1488-2014	1/14/2014	Hallandale Beach	Pilon Latreille Renovation		
4**	SBBC-1489-2014	1/16/2014	Hollywood	Gateway Hollywood	5/13/2014	5/13/2014
5	SBBC-1493-2014	1/17/2014	Hollywood	Seaside Village		
6**	SBBC-1499-2014	1/23/2014	Sunrise	Golf Village Rowhouses	11/25/2014	1/26/2015
7	SBBC-1500-2014	1/28/2014	Lauderhill	Village at Lauderhill	2/24/2014	8/12/2014
8**	SBBC-1501-2014	1/28/2014	Pompano Beach	1380 S. Ocean Boulevard		
9**	SBBC-1502-2014	2/3/2014	Southwest Ranches	Marly Vollger Residence		
10	SBBC-1507-2014	2/6/2014	Davie	La Tierra Davie Plat		
11**	SBBC-1509-2014	2/10/2014	Hallandale Beach	One Story Duplex (GP Holding LLC)		
12	SBBC-1516-2014	2/18/2014	Pompano Beach	Atlantic Villas Phase 2		
13**	SBBC-1515-2014	2/24/2014	Hallandale Beach	Michael Terrinoni Residence		
14**	SBBC-1527-2014	3/5/2014	Dania Beach	Nilchian Duplex		
15	SBBC-1528-2014	3/10/2014	Davie	Flamingo Village	6/11/2014	8/15/2014
16**	SBBC-1530-2014	3/13/2014	Southwest Ranches	Bays Residence		
17	SBBC-1529-2014	3/19/2014	Oakland Park	The Point at Middle River		
18	SBBC-1541-2014	3/31/2014	Oakland Park	Eastside Village		
19	SBBC-1537-2014	4/2/2014	Hollywood	Rodman Townhomes		
20	SBBC-1544-2014	4/2/2014	Lauderhill	Lauderhill Place		
21	SBBC-1542-2014	4/3/2014	Hollywood	Sunset Harbor Residences		
22**	SBBC-1550-2014	4/14/2014	Hallandale Beach	Live Oak Condominiums		
23**	SBBC-1556-2014	4/21/2014	Hallandale Beach	Camacho Residence		
24	SBBC-1552-2014	4/25/2014	Coral Springs	Broken Woods North		
25	SBBC-1555-2014	4/25/2014	Coral Springs	The Reserve at Coral Springs		
26	SBBC-1560-2014	5/1/2014	Dania Beach	Aqua Bella Townhomes		
27**	SBBC-1562-2014	5/6/2014	Hallandale Beach	324 NW 4 Ave., Hallandale Beach		
28**	SBBC-1567-2014	5/12/2014	Hallandale Beach	Wallace House		
20 29**	SBBC-1566-2014	5/20/2014	Plantation	Grove East		
30	SBBC-1561-2014	5/28/2014	Fort Lauderdale	Galleria Lofts		
30 31**	SBBC-1572-2014	5/29/2014	Southwest Ranches	Mustang Trail		
31**	SBBC-1573-2014	6/3/2014	Southwest Ranches	Lyn-Kee-Chow Residence		
31 32**	SBBC-1578-2014	6/4/2014	Hallandale Beach	521 Holiday Drive		
32 33**	SBBC-1578-2014 SBBC-1577-2014	6/4/2014 6/4/2014	Hallandale Beach	460 Sunset Drive		
33 34**	SBBC-1579-2014	6/4/2014	Hallandale Beach	319 NW 4th Avenue		
35**			Southwest Ranches	Rodriguez Family Residence		
35** 35**	SBBC-1576-2014 SBBC-1595-2014	6/4/2014				
-		7/7/2014	Hallandale Beach	Hallandale Village Park	<u> </u>	
36 37**	SBBC-1568-2014	7/14/2014	Fort Lauderdale	Pineapple House Senior Living	<u> </u>	
37** 38**	SBBC-1601-2014	7/22/2014	Southwest Ranches	Mendez Residence	<u> </u>	
	SBBC-1600-2014	7/22/2014	Southwest Ranches	Aguiar Residence		
39 40**	SBBC-1621-2014	8/14/2014	Hallandale Beach	Oasis - Hallandale Beach		
40**	SBBC-1618-2014	8/14/2014	Hallandale Beach	Dombey Residence		
41	SBBC-1627-2014	8/18/2014	Oakland Park	T & L Investors		
42	SBBC-1617-2014	8/19/2014	Dania Beach	Dania Oaks		
43**	SBBC-1620-2014	10/13/2014	Oakland Park	New Dawn Townhomes		
44	SBBC-1629-2014	9/2/2014	Oakland Park	Downtown Duplex		
45	SBBC-1630-2014	9/2/2014	Hallandale Beach	213 SW 3 Avenue Hallandale	l	
46**	SBBC-1632-2014	9/3/2014	Southwest Ranches	Tract 48		

LIST OF RESIDENTIAL SITE PLANS REVIEWED FOR PUBLIC SCHOOL CONCURRENCY DETERMINATION

2014

		SCAD Issue			Date Received Final Approval From Local Governing	Date District Received Notification from Local Government Re: Final
No.	SBBC No.	Date	Jurisdiction	Project Name	Body	Approval
47**	SBBC-1633-2014	9/4/2014	Hallandale Beach	Menchel Project		**
48**	SBBC-1642-2014	9/15/2014	Southwest Ranches	17325 SW 63 Manor, Southwest Ranches		
49**	SBBC-1643-2014	9/16/2014	Southwest Ranches	Perez Residence		
50**	SBBC-1645-2014	9/23/2014	Southwest Ranches	Portela		
51**	SBBC-1651-2014	10/3/2014	Hollywood	6085 Ocean Site Plan		
52	SBBC-1659-2014	10/8/2014	Hollywood	2013-2019 Adams Street		
53**	SBBC-1657-2014	10/9/2014	Deerfield Beach	The Fordham at Deerfield Beach	11/6/2014	1/22/2015
54**	SBBC-1656-2014	10/10/2014	Deerfield Beach	The Elysian at Deerfield Beach	11/6/2014	1/22/2015
55	SBBC-1131-2014	10/14/2014	Dania Beach	Skyland Plaza		
56	SBBC-1658-2014	10/16/2014	Fort Lauderdale	900 NE 4th Street		
57	SBBC-1660-2014	10/16/2014	Fort Lauderdale	Victoria Park 813 LLC		
58	SBBC-1668-2014	10/20/2014	Fort Lauderdale	IDP Development		
50	SBBC-1670-2014	10/20/2014	North Lauderdale	Habitat - SW 74th Avenue, N. Lauderdale	7/15/2014	10/16/2014
51**	SBBC-1675-2014	10/23/2014	Southwest Ranches	Olinick Residence		
52	SBBC-1669-2014	11/4/2014	Fort Lauderdale	Victoria Park at 12 LLC		
53	SBBC-1681-2014	11/14/2014	Davie	Temple View Estates		
54**	SBBC-533-2008	11/21/2014	Fort Lauderdale	Tiffany House/The Escape		
55**	SBBC-1682-2014	11/21/2014	Southwest Ranches	Gonzalez Residence		
56	SBBC-1689-2014	12/4/2014	Fort Lauderdale	Beach House		
57**	SBBC-1687-2014	12/5/2014	Southwest Ranches	Rodriguez Residence		
58	SBBC-1699-2014	12/10/2014	Fort Lauderdale	New River Yacht Club West		
59**	SBBC-1695-2014	12/15/2014	Southwest Ranches	Chorath Residence		
60**	SBBC-1697-2014	12/17/2014	Southwest Ranches	Velez Residence		
61**	SBBC-1707-2014	12/19/2014	Southwest Ranches	Ishaque Residence		

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