# 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 2015** 

April 13, 2016

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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. In 2015, the School Board initiated the amendment process to revise the LOS in the current Second Amended ILA. Throughout the year, District staff worked collaboratively with the County's Signatories and stakeholders to jointly establish language for a third amendment. It is anticipated that the amendment process will continue through 2016.

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 2015, the signatories to the Amended Agreement generally 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") This requirement has persistently remained unmet over several years. However, due to the current efforts to amend the ILA for a third time, some Signatories are waiting until the current amendment effort is completed before making any changes to their comprehensive plans or LDRs. It should be noted that even those Municipalities that have not met this requirement work cooperatively with the District to implement public school concurrency as directed by the Second Amended ILA.

### 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 Coconut Creek, Deerfield Beach, North Lauderdale, Oakland Park, Parkland, Pembroke Park, Pembroke Pines, Plantation, Southwest Ranches, Sunrise, Tamarac, West Park and Weston attended all four meetings. Four Municipalities (Davie, Lauderdale-By-The-Sea, Lauderhill and Wilton Manors) and the South Florida Regional Planning Council did not attend any meetings in 2015. 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 in December of 2014 advising of the importance of SWG participation and encouraging staff to attend.

### Article III: Student Enrollment and Population Projections

The School District advised the SWG at the December 2015 meeting that its 2016/17-2020/21 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 updated in 2014 and shared with the Municipalities via a workshop. Additionally, the data was made available on the Broward County's website, which was announced at a SWG meeting in 2015. 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 2015/16–2019/20 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 approved by the School Board on June 9, 2015, validated by the Florida Department of Education (FLDOE) on June 12, 2015 and became effective on July 1, 2015. 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 Educational Plant Survey was placed on the agenda of the December 2014 SWG meeting, and the SWG was kept apprised of its progress through its finalization in July 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 2015. There were also no planned closure of existing schools. Furthermore, the School Board included schools scheduled for renovations in the 2015/16 – 2019/20 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 SWG worked cooperatively to improve communication processes between the District and the Municipalities on School Board construction activities regarding major School District projects to ensure that the provisions of Article VI continue to be satisfied.

### Article VII: Plan Review; Consistency Determination

The School District continues to participate in Broward County land use plan amendment and platting processes, and other growth management issues. The twenty-seven (27) Municipalities have taken action to include a School Board representative on their Local Planning Agency (LPA). (Subsection 7.2, see Attachment "B") In 2015, 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 2015, staff reviewed thirteen (13) residential land use plan amendments (LUPAs) and no rezoning application that increased density (see Attachment "C"). The developers of the LUPA applications did not proffer voluntary mitigation for the projects. (Subsections 7.3 and 7.9)

The appointed School Board member routinely attended and participated in Broward County Planning Council (BCPC) meetings. In 2015, the District reviewed no non-residential LUPA application, no non-residential rezoning applications, thirty-nine (39) 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 2015, School District staff attended six 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 2015, the School Board reappointed one member of its representatives to the Committee; the Broward County Commission reappointed two members and appointed two new representatives, and the Municipalities via the Broward League of Cities reappointed four of its representatives to the Committee. Thus, the signatories met the requirements of Article XI.

### **Article XII: Special Provisions**

The evaluation of this Article is not necessary.

### Article XIII: Effective Date and Term

In the 2009/10 school year, the School Board initiated amendments to the Amended ILA that proposed changing the LOS from 110% permanent FISH capacity to 100% gross capacity. The amendments were memorialized in the Second Amended ILA and complied with Section 14.1 (f) of this Amended Agreement. The School Board, Broward County and 23 Municipalities approved the Agreement on the dates depicted in Attachment "D". Therefore, the requirements of Article XIII were met by the signatories.

### **Article XIV: Amendment Procedures**

In 2015, the School Board formally initiated an amendment to the Agreement at the January 21, 2015 School Board Meeting. The initial draft amendment proposed to modify Section 8.10 of the Agreement to eliminate the sunset date of 2018/19 in order to keep the Level of Service Standard (LOS) at 100% gross Florida Inventory of School Houses (FISH) capacity. Throughout 2015, the amendment has been discussed numerous times by the Oversight Committee and Staff Working Group, and notifications regarding the progress of the amendment have been shared with all of the signatories via various written correspondence. It is anticipated that the amendment process will continue through 2016. Thus far, the amendment process has complied with the requirements contained in Section 14.1 of the Agreement.

### C. CONCLUSION

The School Board, Broward County and the 27 Municipalities during the period from January through December 2015 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 2015, 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 2015.

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
JOINT MEETINGS  2.1 - Hold annual Staff Working Group (SWG) meetings.	Quarterly	Consistently attended by School Board representatives.	Consistently attended by Broward County representatives.	Quorum was met at every regularly scheduled meeting. Attachment "A" depicts representatives that attended meetings and those that did not attend meetings in the period covered by this Annual Report.
2.2 - The SWG shall prepare an annual assessment report on the effectiveness of public school concurrency (PSC).	December 31	Consensus by a majority of the SWG Members is that the pertinent section(s) of the 2015 Annual Report will be used to satisfy this requirement of the Second Amended ILA.	that the pertinent section(s) of the 2015 Annual	that the pertinent section(s) of the 2015 Annual
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	2016/17-2020/21 five-year student enrollment projections were distributed on the Demographics & Student Assignments web site in November 2015 following the benchmark day enrollment count.	Working Group, a collaboration of the County,	
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 has finalized its population forecasts, including updating the county wide and municipal and small area forecasts using the University of Florida Bureau of Economic Business Research (BEBR) forecast model based on the 2010 Census data. The Broward County 2015 to 2040 population forecasts were made available in August/September 2012. The forecasts were provided to the SWG at the December 2012 regularly scheduled meeting. Population forecasts were updated in 2014. Future revisions and updates to countywide forecasts will be undertaken bi-annually, beginning in 2016, except for years in which a decennial census is taken.	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.	July of each	The tentative DEFP was provided (by email) to Broward County and Municipalities on July 15, 2015. 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 16, 2015, and were encouraged to attend or provide feedback.	tentative DEFP.	Municipalities received and reviewed the tentative DEFP.
<b>4.2</b> - Include schools scheduled for renovations in the tentative DEFP.	Annually	The School Board included schools scheduled for renovations in the 2015/16 - 2019/20 tentative DEFP.	N/A	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
4.3 - Coordinate development of the Five-Year Educational Plant Survey with the SWG.	years.	The District's Five-Year Educational Plant Survey was approved by the School Board on June 9, 2015, was validated by the Florida Department of Education (FLDOE) on June 12, 2015 and became effective on July 1, 2015. The recommendations in the approved Five-Year Educational Plant Survey serve as validation of the projects in the tentative and subsequent adopted District Educational Facilities Plan (DEFP) which is reviewed by Broward County and all the Municipalities.		N/A
<b>4.4</b> - Commencing August 31, 2007 and annually thereafter, the County in conjunction with the Municipalities shall provide the Superintendent with a report on growth and development trends within their jurisdiction.	August 31 of	Staff coordinates the collection of five-year municipal Certificate of Occupancy data and receives the development trends report from the Municipalities. For 2015, the Demographics & Student Assignments Department collected the development trends report from all of the Municipalities.	provided growth and development trends data to	
<b>4.5</b> - Quarterly, the County to provide a list of residential plats approved by the Broward County Commission during the preceding quarter to the Superintendent.		The School District continually receives the list of approved residential plats provided by Broward County.		N/A
ll '	no later than	The School District continually receives the list of adopted or denied land use plan amendments provided by the Broward County Planning Council.		N/A
SCHOOL SITE SELECTION, SIGNIFICANT RENOVATIONS, AND POTENTIAL SCHOOL SITE CLOSURES  5.1 - School Board staff to review potential sites for new schools, closure of existing schools and significant renovations consistent with School Board Policy 5000. Include the recommendations in the DEFP.	,	The Site Review Committee which includes local government representatives did not review any new potential school sites in 2015.	N/A	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<b>5.2</b> - 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 2015. Also, there were no planned closure of existing schools. Additionally, the School Board included schools scheduled for renovations in the 2015/16 - 2019/20 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.	As necessary	In 2004, School Board Policy 7000 was amended to include all representatives in accordance with provisions of the Amended Interlocal Agreement, and subsequently amended in 2008 to include additional representatives. In 2014, the Policy underwent additional changes to include clarifications and a reduction in the Committee membership.	Committee.	The Municipalities are represented on the Site Review Committee.
5.3 - The Superintendent to coordinate site plan information for new schools with affected local governments in accordance with state statutes.	·	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 2015 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.		The School Board did not acquire any new school sites in 2015.	IN/A	N/A

SECTIONS  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	SCHOOL BOARD  As stated above, the School Board did not acquire any new school sites in 2015.	BROWARD COUNTY N/A	MUNICIPALITIES N/A
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.  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 2015.	School Board, Municipalities and developers.	The Municipalities continue to work closely with the School Board, the County and developers.

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
PLAN REVIEWS; CONSISTENCY DETERMINATION				
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	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 2015, 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.		To date, 27 of the 28 Municipalities listed on the Amended ILA have taken action to include a School Board representative on their LPA. However, it should be noted that the Village of Lazy Lake is the 28th Municipality that thus far has not signed the Agreement.
7.3 - Broward County and Municipalities agree to provide to the Superintendent, rezoning and comprehensive plan amendment applications that will increase residential density. The Superintendent shall review the applications and provide a report indicating anticipated student impact to the local government. The County and Municipalities shall provide deadline for receiving comments from the Superintendent, however, the deadline shall be no less than 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 2015 staff reviewed thirteen (13) residential land use plan amendments (LUPAs) and no 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	the District in 2015 were located in the Cities of Coconut Creek, Davie, Miramar, Pembroke Pines, Pompano Beach, Sunrise and Unincorporated

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<b>7.4</b> - School Board to continue participation in the Broward County land use plan amendment review process.	Ongoing	In 2015, the appointed School Board Member routinely attended and participated in Broward County Planning Council meetings.	N/A	N/A
7.5 - School Board to continue to review non-residential development and other pertinent development applications that may affect school properties, and as necessary participate on other growth management issues.	Ongoing	In 2015, the District reviewed no non-residential LUPA applications, 39 plat applications, several variances, special exceptions, and vacation petitions, and participated in various growth management meetings.	N/A	N/A
7.6 - Broward County and Municipalities to provide public notice of land use and comprehensive plan amendments, rezonings, development of regional impact applications and other residential or mixed-use projects with residential component pending before them that may affect student enrollment, projections and school facilities to the Superintendent. Notice to be provided at the same time as provided to the public under County or Municipal ordinance.			As applicable, Broward County complied with this requirement in 2015.	As applicable, a majority of the Municipalities complied with this requirement in 2015.
7.7 - The review of LUPA and rezoning applications by the Superintendent shall be classified as "Public Schools Consistency Review", and applicants may delineate the residential type, units and bedroom mix of the project if known; if not specified, the review shall be based upon the maximum student generation rates for that residential type.		The reports issued for reviewed residential and non- residential LUPA 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.		At the minimum, the reports issued for "Public Schools Consistency Review" projects in 2015 contained all the information required by this Subsection.	N/A	N/A

SECTIONS  7.9 - If the "Public Schools Consistency Review" indicates that capacity	FREQUENCY	SCHOOL BOARD  No voluntary mitigation was offered for any of the	BROWARD COUNTY	MUNICIPALITIES
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.	•	LUPA and rezoning applications with increased density that were reviewed by the School District in 2015.		IV/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.	33	N/A	depicted in the Subsection, and School District	The Municipalities as appropriate consider issues depicted in the Subsection, and School District staff comments when reviewing LUPA 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.	•	In 2015, School District staff attended six community development plan workshops.	regarding community development plans	District staff to attend a community development plan workshop that may affect public school facilities.
PUBLIC SCHOOL CONCURRENCY 8.1 Required Elements of Public School Concurrency 8.1(a) - The amendments to Public School Facilities Element (PSFE) and related amendments to the Capital Improvement Element (CIE) and the Intergovernmental Coordination Element (ICE) in the County and Municipal comprehensive plans to satisfy Sections 163.3177 and 163.3180 F.S. are being adopted into the comprehensive plans of the County and Municipalities concurrently with the execution of the Amended ILA by the County and municipalities.	Immediately	N/A	The County complied with this Subsection on the date depicted in Attachment "D".	The Municipalities have established PSC management systems within their jurisdictions, and the date the Municipalities amended their comprehensive plans and land development codes to address the provisions of the Second Amended ILA are depicted in Attachment "D".

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<b>8.1(b)</b> - The experience under the revised comprehensive plans and the School Board's adopted Five-Year DEFP shall be reviewed each year by the County and Municipalities at the SWG meeting to determine whether updates to the comprehensive plans are required. The Five-Year DEFP shall be updated annually to add a new fifth year. Any other amendments to the comprehensive plans shall be transmitted in time to allow their adoption concurrently with update to the School Board's adopted Five-Year DEFP.	March 31	The School Board adopted the Five-Year DEFP on September 8, 2015, and the adopted Plan was made available to the County and Municipalities on October 6, 2015.	adopted DEFP that was provided by the School	
<b>8.1(c)</b> - School related amendments shall be provided to the School Board at least 60 days prior to transmittal or adoption if no transmittal is required, unless adopting school-related amendments that are identical to Broward County, then they shall be provided at least 1 month prior to the Local Planning Agency (LPA) meeting. The School Board shall review the amendments and provide comments in writing if any, to the local government either (i) at least one week prior to the LPA meeting on the amendment, or (ii) by attending and providing comments at the LPA meeting.	days prior to transmittal or one month prior to LPA meeting, as applicable	Broward County did not amend its Public School Facilities Element policies. Additionally in 2015, District staff did not review any school-related comprehensive plan amendments for the Municipalities. However, in 2015, District staff reviewed the adopted policies and provided feedback on potential changes to be considered as a part of the rewrite of the Broward County comprehensive plan.	amendments that were needed to be consistent with the provisions of the Second Amended ILA were approved by the Broward County Commission on March 27, 2012.	amendments to review.
<b>8.1(d)</b> - The County and Municipalities school-related element provisions must be consistent with each other and with the School Board's facilities plan and policies. Municipalities may choose to adopt all or a portion of the County's school-related element provisions by reference, or it may adopt its own provisions. If a Municipality adopts its own provisions, any goal, objective, policy or other provision relevant to the establishment and maintenance of a uniform district-wide school concurrency system shall be substantially the same as its counter part in the County and Municipalities comprehensive plans.	Ongoing	N/A		Municipalities' School Related Amendments reviewed by the School District have been consistent with each other and with the School Board's facilities plan and policies.

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
If any school-related element amendment is proposed that affects the uniform district-wide school concurrency system, it shall not become effective in accordance with Section 14.1 (f) of this Amended Agreement. Municipalities and the County may adopt the School Board's adopted Five-Year DEFP either by reference or by restatement of the relevant portions of the adopted Five-Year DEFP, but the Municipalities and the County shall not attempt to modify the adopted Five-Year DEFP. To the extent feasible, the County and Municipalities agree to coordinate the timing of approval of the amendments.		In the 2009/10 school year, the School Board initiated amendments to the Amended ILA that proposed changing the LOS from 110% permanent FISH capacity to 100% gross capacity through the 2018/19 school year. The amendments were memorialized in the Second Amended ILA and complied with Section 14.1 (f) of this Amended Agreement. In 2015, the School Board initiated a third amendment to the ILA to remove the sunset provision and keep the LOS at 100% gross capacity.	ILA. The Third Amendment is anticipated to be scheduled for consideration by the Broward County Commission in 2016.	Amended ILA in 2010. The Third Amendment is
8.1(e) - In addition to the other coordination procedures provided for in this Amended Interlocal Agreement, at the time of the Evaluation and Appraisal Report (EAR), the County and Municipalities shall schedule at least one (1) SWG meeting with the School Board to address needed updates to the school-related plan provisions.	EAR	was a regularly scheduled agenda item at the	the regular SWG agenda, and the County	
8.2 Specific Responsibilities  (a) Broward County and the Municipalities, within 90 days of the comprehensive plan amendments in accordance with this Amended Agreement becoming effective shall amend their respective Land Development Codes (LDC) and adopt the required public school concurrency (PSC) provisions, consistent with the requirements of this Amended Agreement. Such amendment shall include the public school concurrency management system outlining the development review process for proposed residential developments.	days of the comprehensiv e plan amendments becoming	N/A	Broward County amended it's comprehensive plan	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	or did not provide quarterly reports during each quarter to the District regarding residential site plan
(c) The School Board shall do the following: 1.) Annually prepare and update its adopted Five-Year DEFP, which for the purposes of PSC shall be considered the financially feasible Five-Year Capital Facilities Plan. The Five-Year Capital Facilities Plan shall reflect the capacity needed to meet the adopted level of service standard (LOS) for each District elementary, middle and high school, during the five year period, but no later than the fifth year of the Five-Year Capital Facilities Plan. 2.) Establish a process to ensure the maximum utilization of permanent capacity at each District elementary, middle and high school and to ensure that the schools are operating at or below the adopted LOS.		The School Board's public hearing was held on September 8, 2015, to adopt the Five-Year DEFP. Additionally, the District has an established process to ensure the maximum utilization of capacity at each elementary, middle and high school, provided school related data to the County and Municipalities regarding update of their comprehensive plans, maintains data regarding capacity availability at elementary, middle and high schools, and established a mechanism for the review of proportionate share mitigation.	N/A	N/A

SECTIONS  (c) 3.) Commencing October 15, 2009, and annually thereafter, provide the County and Municipalities with the required School District data related to PSC, and related analysis needed to amend or annually update their comprehensive plans. 4.) Review proposed plat and site plan (or functional equivalent) applications for compliance with PSC requirements. 5.) As a component of the District's PSC management system, maintain data regarding available capacity at the District's elementary, middle and high school within each CSA after factoring the student impact anticipated from the proposed residential development into the database. 6.) Review proposed proportionate share mitigation 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.		SCHOOL BOARD  On November 4, 2015, 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 2015 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.		MUNICIPALITIES  N/A
	Annually, on or before September 30th	Same as above	N/A	N/A
(b) At the minimum, the adopted Five-Year DEFP and each annual update shall specify all new construction, expansion and remodeling, which will add permanent capacity to elementary, middle and high schools, and also include information specified in Subsection 4.1 of this Amended Agreement.	above	The School Board adopted the Five-Year DEFP on September 8, 2015, and the adopted Plan was made available to the County and Municipalities on October 6, 2015.		N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(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.	above	The School Board adopted the Five-Year DEFP on September 8, 2015, and the adopted Plan was made available to the County and Municipalities on October 6, 2015.		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.	above	The School Board is scheduled to adopt the Five-Year DEFP on September 8, 2015, and the adopted Plan was made available to the County and Municipalities on October 6, 2015.	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.	above	On April 8, 2015, the School Board adopted the 2015/16 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
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.	30 days after adoption	The School Board adopted the Five-Year DEFP on September 8, 2015, and the adopted Plan was made available to the County and Municipalities on October 6, 2015.		N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
8.5 Comprehensive Plans - Development, Adoption and Amendment of the Capital Improvements Elements  (a) Upon adoption of the Five-Year DEFP and transmittal to Local Governments, the County and Municipalities shall adopt the School Board's Five-Year "Adopted DEFP" or applicable sections of the Adopted DEFP as a part of the Capital Improvements Element (CIE) of their comprehensive plans.	Ongoing			As applicable, Municipalities 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
(c) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY		N/A	N/A	N/A
8.6 Public School Concurrency Standard (a) The PSC standard requires Broward County, the Municipalities and the School Board to maintain the adopted LOS for Broward County Public Schools. The PSC standard requires that all proposed plat and site plan (or functional equivalent) applications containing residential units shall be reviewed to ensure that adequate school capacity will exist prior to or concurrent with the impact of the proposed residential development, to accommodate the additional student growth at the adopted LOS.			provided by Broward County to the School District regarding residential plat applications that were reviewed by Broward County. It also depicts	

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
8.7 Commencement  (a) PSC described in this Amended Agreement shall commence upon the comprehensive plan amendments related to the PSFE by the County and Municipalities becoming effective, and the execution of this Amended Agreement by the parties identified herein. However, PSC shall commence no earlier than February 1, 2008.	to the entity	In compliance with Subsection 8.2(c)(7), the School Board amended and adopted School Board Policy 1161 on January 15, 2008 and commenced implementation of PSC on February 1, 2008. Subsequently, the School Board incorporated pertinent provisions of the Second Amended ILA into Policy 1161 and adopted the amended Policy on November 9, 2010. Policy 1161 was last amended on January 21, 2015. If the Third Amendment to the ILA is successful, further amendments to Policy 1161 will be required.	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	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				
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 April 8, 2015, the School Board adopted the 2015/16 effective CSAs for elementary, middle, and high schools.	N/A	N/A
(b) No later than forty-five (45) days after adoption of the CSAs, the School District shall transmit the new CSAs to the County and Municipalities. The County and Municipalities shall incorporate the adopted "Annual School Attendance Areas/Boundaries and School Usage Report" and the School Board's process for modification of the CSA's contained in the "Annual School Attendance Areas/Boundaries and School Usage Report" as data and analysis in support of the PSFE of their Comprehensive Plans.		In April of 2015, the School Board adopted the 2015/16 effective CSA's for elementary, middle, high, and combinations school boundaries, and they were transmitted to the County and Municipalities.	N/A	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.		The list of the residential plat, site plan (or functional equivalent) applications that were submitted to the School District in 2015, and reviewed by the District to determine that they met this Subsection, 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	reviewed by the School District in 2015 are depicted in Attachment "G-2". Also, Attachment "E-2" depicts
(b) The following residential plats and site plans (or functional equivalent) shall be vested from the requirements of PSC: 1. Any residential plat or site plan (or functional equivalent) located within a previously approved comprehensive plan amendment or rezoning which is subject to a mitigation agreement in accordance with the following: (i.) The mitigation to address the impact of the new students anticipated from the development has been accepted by the School Board consistent with School Board Policy 1161, and; (ii.) A Declaration of Restrictive Covenant has been properly executed and recorded by the Developer or the development is located within a boundary area that is subject to an executed and recorded triparty agreement consistent with School Board Policy 1161 as may be amended from time to time. 2. Any residential site plan (or functional equivalent) that has received final approval, which has not expired prior to the effective date of public school concurrency.		In 2015, the School District reviewed 12 applications that met the provisions of this Subsection. These applications are included in the list of reviewed residential projects contained in Attachments "G-1" and "G-2".	provided by Broward County to the School District regarding residential plat applications that were	

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(b) 3. Any residential site plan (or functional equivalent) which is included within a residential plat or development agreement for which school impacts have been satisfied for the dwelling units included in the proposed site plan (or functional equivalent). Information regarding each residential site plan (or functional equivalent) shall be transmitted to the School District in a quarterly report. In the transmittal of such residential site plan (or functional equivalent) to the School District, the County or Municipality shall provide additional written information as required in the quarterly report to verify that the units in the application are vested. The County will provide the necessary information to the School Board and Municipalities to identify the vested plats and further specifics to be contained in the adopted land development regulations. As applicable, the Municipalities shall utilize the information provided by the County regarding the vested plat to complete information as required in the quarterly report.		In 2015, 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 that no
(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				
(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 2015 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.	or did not provide quarterly reports during each quarter to the District regarding residential site plan (or functional equivalent) applications processed by the Municipalities, and formal action taken by their

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(b) Any applicant submitting a plat or site plan (or functional equivalent) application with a residential component that is not exempt or vested under Subsection 8.11 of this Amended Agreement is subject to PSC and shall be required to submit a Public School Impact Application (PSIA) to the Local Government, for review by the School District including information called for in this Subsection.	0 0	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.
(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	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(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.	e Year Update	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 new student generation rates became effective in Broward County on January 26, 2015 and the increased portion of the new impact fees will be phased in over a two-year period.	the current student generation rates and the Broward County Commission approved the adoption of updated student generation rates and school impact fees on October 28, 2014. The new student generation rates became effective in Broward County on January 26, 2015 and the increased portion of the new impact fees will be	last update of the current student generation rates.
(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 2015, 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 14 times to consider and allocate excess available capacity to 13 plat and 11 site plan applications reviewed by the District.	N/A	N/A
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 2015, the School District did not reassign previously allocated adjacent capacity to achieve maximum utilization.	N/A	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(g) Issuance and Term of Public School concurrency - EVALUATION OF THIS SUBSECTION IS NOT NECESSARY				
8.14 Proportionate Share Mitigation  (a) The School Board shall consider proportionate share mitigation pursuant to provisions of this Amended Agreement. Such consideration shall be consistent with the mitigation provisions outlined herein and delineated in School Board Policy 1161, to be amended consistent with this Amended Agreement and as may be amended from time to time, regarding PSC. If the proposed mitigation option is accepted and deemed financially feasible by the School Board, the applicant or Local Government shall enter into an enforceable and binding agreement.		In 2015, 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 2015, no developer proffered proportionate share mitigation.	N/A	N/A

0.000000	FREQUENCY			
SECTIONS  (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	Ongoing	SCHOOL BOARD  In 2015, no developer proffered proportionate share mitigation.	N/A	MUNICIPALITIES 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
3. If disbursement of the mitigation funds is not possible as outlined above, the funds will be spent in the applicable school impact fee service area delineated in the adopted BCLDC in a manner that ensures that the impact of the development is still addressed at the primary affected CSA or an adjacent CSA.		Same as above	N/A	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
8.17 Appeal Process  A Developer or Local Government receiving a SCAD Letter that indicates permanent capacity is not available may implement the applicable process outlined below.				
(a) A Developer adversely impacted by a SCAD Letter made as a part of the PSC process may appeal such determination by written request to the School Board.		None of the SCAD Letters issued by the School District in 2015 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 2015 were appealed by developers.	N/A	N/A
(c) A Developer adversely impacted by a non-acceptance of proposed proportionate share mitigation made as a part of the PSC process may elect to pursue other appropriate measures.	0 0	In 2015 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 2015, no developer appealed a public school concurrency decision made by Broward County.	In 2015, 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 2015 were appealed by local governments.	N/A	N/A

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(f) If the School Board does not accept proportionate share mitigation proposed by a Local Government, and such decision results in a dispute between the entities, the Local Government or the School Board may seek an advisory opinion from the Oversight Committee. If the Local Government is not satisfied with the opinion of the Oversight Committee, either party may pursue the process outlined in Subsection 10.1.(b) of this Amended Agreement.		In 2015 no local government proposed proportionate share mitigation to the School District for consideration.		N/A
COLLOCATION AND SHARED USE  9.1 - During preparation of the DEFP and local government capital improvement plans, the School Board and local governments are encouraged to collocate school facilities with local government civic facilities to enable shared use of the facilities.		The School Board, through its staff representative on the SWG, continues to participate in the collocation efforts.	,, ,	
9.2 - To enable the collocation/shared use of public school facilities with Local Government/civic facilities, the Local Governments shall in January of each year provide to the SWG information on Local Government public/civic facilities planned for inclusion in its five-year capital improvements plan that could potentially be collocated with public school facilities. Upon receipt of the information, the SWG shall forward the information to the School District. Also, the Local Governments shall examine the annually submitted School Board's Five-Year Tentative DEFP provided pursuant to Subsection 4.1 of this Amended Agreement, and include in the written comments back to the School District information regarding the potential public/civic facilities that could be collocated with planned new schools delineated in the Five-Year Tentative DEFP.	each year/ongoing	In 2015, the School District did not receive any information via the SWG regarding the new opportunities for collocation of future local government public/civic facilities. This is because the County and Municipalities indicated that there were no new public/civic facilities in their five-year capital improvements plan that could potentially be collocated with public school facilities.	no new public/civic facilities in its five-year capital improvements plan that could potentially be	new public/civic facilities in their five-year capital

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
This requirement shall not prevent the Local Government from providing information on collocation to the SWG throughout the calendar year. Information provided to the SWG and School District shall at the minimum include the planned type of public facility, acreage and location/parcel map. Information provided shall be in hard copy and electronic copy. Upon receiving such information, the School District shall organize meetings with the subject Local Government(s) to further pursue and work towards the collocation of the facilities. The entities shall notify the SWG of their efforts toward collocation of such facilities. As part of efforts toward the collocation of such facilities in Broward County, the SWG shall include in all of its meeting agendas, an agenda item relating to the provision information regarding collocation as stated herein. Subsequently, the SWG shall in its report to the Oversight Committee, advise the Committee of ongoing efforts toward collocation, including information on certificates of occupancy to the School Board.		Same as above	Same as above	Same as above
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	Nineteen (19) Municipalities have MRL Agreements with the School Board. Also, sixteen (16) Municipalities have reciprocal use agreements with the School Board.
RESOLUTION OF DISPUTES				
10.1 - Dispute Resolution	As necessary	In 2015, the School Board did not invoke and was not involved in dispute resolution regarding the Agreement.	In 2015, Broward County did not invoke and was not involved in dispute resolution regarding the Agreement.	
OVERSIGHT PROCESS				
<b>11.1</b> - The School Board, Broward County and Municipalities to each appoint five representatives to the Oversight Committee.	·	At a School Board meeting on May 5, 2015 the School Board reappointed one (1) of its representatives to the Oversight Committee, and at the November 17, 2015 Organizational Meeting, the School Board confirmed the continued participation of its currently appointed members.	members and reappointed two (2) of its representatives to the Oversight Committee.	four (4) of its representatives to the Oversight Committee.
<b>11.2</b> - Municipalities to appoint their five representatives to the Oversight Committee through a mutually agreeable process.	Immediately	N/A	N/A	The Municipalities continue to appoint all five Municipal representatives to the Committee through the Broward League of Cities.
11.3 - THIS SUBSECTION IS NOT NECESSARY FOR EVALUATION				

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
SPECIAL PROVISIONS  12.1 - THE ABOVE SUBSECTION IS NOT NECESSARY FOR EVALUATION				
13.1 - This Amended Agreement shall become effective upon the signatures of the School Board, the County and at least seventy-five percent (75%) of the Municipalities which include at least fifty percent (50%) of the population within Broward County. This Amended Agreement may be cancelled by mutual agreement of the School Board, the County and the respective Municipalities, unless otherwise cancelled as provided or allowed by law.	December 31, 2008, and Dates for Proposed Amendments	In the 2009/10 school year, the School Board initiated amendments to the Amended ILA that proposed changing the LOS from 110% permanent FISH capacity to 100% gross capacity through the 2018/19 school year. The amendments were memorialized in the Second Amended ILA and complied with Section 14.1 (f) of this Amended Agreement. The School Board approved the Agreement on the date depicted in Attachment "D". In 2015, the School Board initiated a third amendment to the ILA to keep the LOS at 100% gross capacity. The third amendment will be processed through Broward County and the Municipalities in 2016.	ILA, and the approval date is depicted in Attachment "D". The third amendment will be processed through Broward County in 2016.	Amended ILA in 2010. Subsequently, the Town of
AMENDMENT PROCEDURES  14.1 Process to Amend the Interlocal Agreement - NOT NECESSARY TO DEPICT PROCESS IN THIS REPORT		A third amendment to the ILA was initiated by the School Board in 2015 to modify the LOS standard to 100% gross capacity without a sunset date. The amendment process will continue through 2016.	amendments to the Second Amended ILA.	In 2015, 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 2015 Staff Working Group Meeting Attendance Sheet

T 10 "	3/5/2015	5/7/2015	9/3/2015	12/3/2015
Local Government/Agency	Meeting	Meeting	Meeting	Meeting
Coconut Creek	X	Χ	X	Х
Cooper City		X	X	
Coral Springs	X		X	X
Dania Beach	X	Х		
Davie				
Deerfield Beach	X	X	X	X
Fort Lauderdale	X	X	X	
Hallandale Beach	X	X	X	
Hollywood		X		
Lauderdale-By-The-Sea				
Lauderdale Lakes		X	X	X
<u>Lauderhill</u>				
Margate	X	X		X
Miramar		X		
North Lauderdale	X	X	X	Х
Oakland Park	X	X	X	Х
Parkland	X	X	X	X
Pembroke Park	X	X	X	X
Pembroke Pines	X	X	X	X
Plantation	X	X	X	X
Pompano Beach		X		X
Southwest Ranches	X	X	X	X
Sunrise	X	Χ	Χ	X

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

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

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

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

# REVIEWED RESIDENTIAL DEVELOPMENTS WITH INCREASED DENSITY 2015

No.	Project Name/Number	Existing Land Use/Zoning	Permitted Units & Type	Proposed Land Use/Zoning	Additional Units & Type	Total Number of Units and Type	Jurisdiction	Elementary	Students Generated	ools Impacte	Students Generated	High	Students Generated	Total Students Generated	Requested Mitigation of Anticipated Students	Developer Agreed to Provide Mitigation	Agency Imposing Conditions	Mitigation Option	Date Reviewed	Developer/Owner
1	DR Horton LUPA - 8701 Sheridan Street	Estate (1) Res	9 SF	Irreg (3.3) Residential	31 SF	31 SF	Broward County	Embassy Crook	7	Pioneer	3	Cooper City	4	14	No	N/A	N/A	N/A	1/8/2015	Metropolitan Baptist Church
		` ′		8 (* ** /																
2	Waldman LUPA	Estate (1) Res	4 SF	Res (5)	20 SF	20 SF	Coconut Creek	Tradewinds	5	Lyons Creek	2	Monarch	2	9	No	N/A	N/A	N/A	2/24/2015	James Waldman
3	Habitat for Humanity NW 1st Street LUPA	Commercial	20 TH	Mid (5-10) Res	20 SF	20 SF	Pompano Beach	Drew	5	Crystal Lake	2	Coconut Creek	2	9	No	N/A	N/A	N/A	3/11/2015	Habitat for Humanity
	Habitat for Humanity NW 6th Avenue									D										
4	LUPA	Commercial	44 TH	Mid (10-16) Res	44 SF	44 SF	Pompano Beach	Sanders Park	10	Pompano Beach	5	Elv	5	20	No	N/A	N/A	N/A	3/9/2015	Habitat for Humanity
	LOTA	Commerciai	77 111	Wild (10-10) Res	77 51	77 01	Tompano Beach	Sanders I ark	10	Walter C.	3	Charles		20	110	14/71	14/21	10/1	3/7/2013	Hollywood Lakes Country
5	Centra Falls II LUPA	Commercial	0	Irreg (8.9) Res	61 TH	61 TH	Pembroke Pines	Lake Side	11	Young	5	Flanagan	7	23	No	N/A	N/A	N/A	3/18/2015	Club
												Hollywood								Bishop Kardas Memorial
6	Osprey Preserve	Res (2), Res (5)	30 SF	Res (6)	47 SF	47 SF	Davie	Silver Ridge	11	Driftwood	5	Hills	6	22	No	N/A	N/A	N/A	4/8/2015	Home, Inc.
_	1600 Corporation-	T 1	20.144	D (11.16)	40.3477	40.3411	D D 1	D.	_	G . 17.1	_	E	0	1.4	3.7	27/4	37/4	27/4	5/01/2015	1600 G
7	Mobile Home	Industrial OP, CF, Low-	30 MH	Res (11-16)	40 MH	40 MH	Pompano Beach	Drew	7	Crystal Lake	7	Ely	0	14	No	N/A	N/A	N/A	5/21/2015	1600 Corporation Shamrock of Sunrise,
8	Shamrock LUPA	Med Res (10)	4 TH	Med-High Res (25)	167 GA	167 GA	Sunrise	Welleby	32	Westpine	19	Piper	21	72	No	N/A	N/A	N/A	7/15/2015	LLC
		Estate (1) Res	5 SF	- ` ` `				-				Hollywood								
9	Marbella Grande	and Low (5) Res	25 TH	Irreg (7) Res	71 TH	71 TH	Davie	Silver Ridge	13	Driftwood	5	Hills	8	26	No	N/A	N/A	N/A	7/7/2015	Big Ocean Homebuilders
10		D 1D	40. GE	D (4.40)	505 CE	505.05	3.6		125	CI. I				251		37/4	37/4	27/4	0/12/2017	
10	Univision/Lennar	Rural Res	48 SF 781 SF	Res (4.48)	537 SF	537 SF 781 SF	Miramar	Sunset Lakes	125	Glades	60	Everglades	66	251	No	N/A	N/A	N/A	8/13/2015	Lennar Homes, LLC
			2.016 TH			2.016 TH		Coconut Palm,		New										
11	East Miramar RAC	RAC	4,663 GA	RAC	1,250 GA	4,681 GA	Miramar	Sea Castle	1,560	Renaissance	818	Everglades	925	3,303	No	N/A	N/A	N/A	8/20/2015	Sunbeam Properties
		Commercial &		Mixed Use High						Pompano										AMP VI Hidden Harbour,
12	Hidden Harbour	Residential	89 HR	Density	343 HR 275 TH	343 HR 275 TH	Pompano Beach	Pompano Beach	3	Beach	1	Blanche Ely	2	6	No	N/A	N/A	N/A	11/24/2015	LLC
			275 TH		2/5 TH 415 MR	2/5 TH 415 MR														
	Pembroke Pines City		415 MR		701 HR	701 HR														
13	Center	LAC	675 HR	LAC	450 GA	450 GA	Pembroke Pines	Pine lakes	155	Pines	80	Flanagan	98	333	No	N/A	N/A	N/A	12/8/2015	Terra Group
	TOTAL		9,133		4,472	10,700			1,944		1,012		1,146	4,102						

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

SF: Single Family, 1,480; TH: Townhomes, 2,423; GA: Garden Apartments, 5,298; MR: Midrise, 415; HR: Highrise, 1,044; MH: Mobile Home, 40

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

<sup>\*\*</sup> Per Local Government/School Board

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

Quarter				PLATS		SITE PLAN	NS	L	AND USE P	LAN AMENDI	MENTS
	Plat Number	SBBC Number	Date Received	Comments	SBBC Project Number	Date Received	Comments	LUPA Number	SBBC Project Number	Date Received	Comments
1st Quarter	017-MP-14	1569-2014	1/13/2015	Residences at Palm Aire, 614 GA, 150 SF, 110 TH, approved 1/13/2015							
	008-MP-14	1417-2013	1/13/2015	Parkland Royale, 538 SF (adult only), approved 1/13/2015							
	073-MP-06	1662-2014	1/13/2015	Borgia Parcels, 2 SF (1 existing, 1 proposed), New Finding of Adequacy approved 1/13/2015							
	013-MP-10	927-2010	1/13/2015	BF Pompano delegation request from non-residential to 130 HR, 4 TH, approved 1/13/2015							
	032-MP-80	1621-2014	1/13/2015	Regency Park, delegation request from non-residential to 250 HR, approved 1/13/2015							
	011-MP-14	1553-2014	2/150/2015	Lyons Commons, 225 MR, approved 2/10/2015							
	022-MP-14	1596-2014	12/7/2015	Watercrest 42 Acres, 131 SF, approved 3/10/2015							
	019-MP-14	1652-2014	12/7/2015	DeBuys Replat No. 1, 9 SF, approved 3/10/2015							
	033-MP-14	1653-2014	12/7/2015	DeBuys Replat No. 2, 4 SF, approved 3/10/2015							
	034-MP-14	1654-2014	12/7/2015	DeBuys Replat No. 3, 26 SF, approved 3/10/2015							
	010-MP-09	741-2009	12/7/2015	Hobal Plat, delegation request from 181 MR to 237 HR, approved 3/10/2015							
	032-MP-14	1609-2014	3/17/2015	Hallandale ArtSquare, 268 Mid rise and 90 GA, approved 3/17/2015							
	008-MP-11	802-2009	3/17/2015	Triple H Ranch Plat, from 570 SF to 596 SF, approved 3/17/2015							
2nd Quarter	031-MP-14	1529-2014	4/14/2015	Pointe @ Middle River Plat, 40 TH, approved 4/14/2015 Pompano Beach Residences Plat, from 50 HR & 9 TH to 73 HR &							
	090-MP-05	1719-2015	4/14/2015	9 TH, approved 4/14/2015							
	066-MP-04	1710-2014	4/28/2015	Maleh Estates, 8 SF, approved 4/28/2015							
	084-MP-06	1583-2014	4/28/2015	Pembroke corporate Center, 280 MR, approved 4/28/2015							
	012-MP-08	452-2008	4/28/2015	Sheridan Station, 500 GA, 550 HR, approved 4/28/2015							
	103-MP-82	1491-2014	4/28/2015	Solomon Office Park (University Pasadena), from non-residential use to 232 MR, approved delegation request 4/28/2015							
	103-1011 -02	1431-2014	4/20/2013	Jacaranda Parcel 816 (Midtown 24 Phase II), from 478 HR to 251				1			
	029-MP-82	1364-2013	5/12/2015	HR and 269 MR, approved 5/12/2015  Jacaranda Parcel 817 (Crossroads Residences) from non-							
	092-MP-88	1350-2013	5/12/2015	residential to 286 MR, approved 5/12/2015							
	043-MP-14	1679-2014	5/19/2015	Village Park at Deerfield Beach, 69 TH, approved 5/19/2015							
	024-MP-14	1608-2014	5/19/2015	Riva Residences, 100 HR, approved 5/19/2015 Pines at Crystal Lake, amended from 93 TH to 92 TH, approved							
	013-MP-08	347-2008	5/19/2015	5/19/2015  Davie - 39 Street Addition, amended from non-residential to 18							
	133-MP-83	1784-2015	5/19/2015	TH, approved 5/19/2015							
	036-MP-14	1665-2014	6/9/2015	Jacob's Hammock, 6 TH, approved 6/9/2015							
	040-MP-14	1683-2014	6/9/2015	Coral Lago, 188 SF, approved 6/9/2015							
	028-MP-14	1628-2014	6/23/2015	Stirling Residential, 83 GA, approved 6/23/2015							<u> </u>
	041-MP-14	1684-2014	6/23/2015	Oakland Preserve, 80 GA, approved 6/23/2015							
	032-UP-82	1494-2014	6/23/2015	Headway Office Park, 425 GA and 175 MR Pembroke Falls-Phase 1, from 478 SF to 478 SF and 89 TH,							
	068-MP-94	1387-2013	6/23/2015	approved 6/23/2015							

Quarter				PLATS		SITE PLAN	NS	L	AND USE P	LAN AMENDI	MENTS
	Plat Number	SBBC Number	Date Received	Comments	SBBC Project Number	Date Received	Comments	LUPA Number	SBBC Project Number	Date Received	Comments
3rd Quarter	001-UP-15	1729-2015	9/29/2015	Siena Village, 4 SF, approved 8/11/2015							
	009-MP-15	1723-2015	9/29/2015	Reserve at Edgewood, 106 TH, approved 8/11/2015							
	054-MP-08	622-2009	9/29/2015	I-595 Commerce Center, 326 GA, 150 TH, 251 MR, approved delegation request amending LOS 8/11/2015							
	013-MP-08	347-2008	9/29/2015	Pines at Crystal Lake, 82 TH, 10 GA, approved delegation request amending LOS 8/11/2015 SOE Plat, 94 GA, 156 MR, approved delegation request							
	012-MP-12	1161-2012	9/29/2015	amending LOS 8/11/2015							
	004-MP-15	1703-2014	9/29/2015	Oak Park, 22 SF, approved 8/25/2015							
	008-MP-15	949-2010	9/29/2015	Wasserstein Gulfstream Plat, 320 HR, approved 8/25/2015							
	067-MP-04	1677-2014	9/29/2015	Live Oak Estates, 3 SF, new findings of adequacy approved 8/25/2015							
	060-MP-00	1705-2014	9/29/2015	Perez Estates, 4 SF, new findings of adequacy approved 8/25/2015 Gulfstream Point, 297 HR, new findings of adequacy approved							
	003-MP-09	676-2009	9/29/2015	8/25/2015							
	002-MP-15	1716-2015	9/29/2015	Casa Grande of Coconut Creek, 6 SF, approved 9/10/2015							
	086-MP-91	1829-2015	9/29/2015	Boggs Country Acres, 11 SF, delegation request amending LOS approved 9/10/2015							
	116-MP-05	496-2008	9/29/2015	Saddle Bridge, 106 TH (78 existing, 28 proposed, delegation request amending LOS approved 9/10/2015							
	020-MP-15	1673-2014	9/29/2015	Cricket Club. 175 TH. approved 9/17/2015							
	001-UP-03	1783-2015	9/29/2015	Hyder Plat, 38 TH, approved new findings of adequacy 9/17/2015							
4th Quarter	073-MP-91	1779-2015	10/13/2015	Dixie Landmark, 133 TH, approved 10/13/2015							
	003-UP-99	1804-2015	10/13/2015	Clingan's Cove, 17 SF (1 existing, 16 proposed), approved 10/13/2015							
	034-MP-13	1453-2013	10/13/2015	College Crossings Two, from 350 TH to 350 TH, 106 GA & 356 MR, approved 10/13/2015							
	018-MP-14	1531-2014	10/27/2015	Bartley Plat, 9 SF (1 existing, 8 proposed), approved 10/27/2015							
	146-MP-81	724-2009	10/27/2015	Pembroke Lakes South, from 687 SF, 319 TH & 2,014 GA to 681 SF, 531 TH & 2,014 GA, approved 10/27/2015							
	020-MP-14	1593-2014	10/8/2015	Berber Plat Two, 308 MR, approved 12/8/2015							
	013-MP-05	1793-2015	10/8/2015	First Baptist Church at Hillsboro, 55 TH, approved 12/8/2015							
	075-MP-06	1694-2014	10/8/2015	Ocean Land Pompano Beach Resort, delegation request from hotel to 303 HR							
	107-MP-05	1901-2015	10/8/2015	Indigo Beach Resort, delegation request from h otel to 77 HR, approved 10/8/2015							
	038-MP-92	11891-2015	10/8/2015	Mercury Plat, delegation request from commercial to 390 HR, approved 10/8/2015							

ATTACHMENT "E-2"

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

		1	1st Quarter				2	2nd Quarter					3rd Quai	rter			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
Coconut Creek	1793-2015	In the Pines SP, 55 TH	3/15/2016	2/11/2015	Expires 10/11/2016, District reviewed as plat, no vesting verif. obtained			3/15/2016		No Activity	1749-2015 1793-2015	Waldman LUPA, 20 SF In the Pines Rezoning, 55 TH	3/15/2016 3/15/2016	7/23/2015 7/9/2015	District did not review as Rezoning			3/15/2016		No Activity
Cooper City			5/6/2015		No Activity			8/18/2015		No Activity			10/19/2015		No Activity			1/25/2016		No Activity
Coral Springs			4/6/2015		No Activity	1555-2014	The Reserve at Coral Springs SP, #4-DRC- 14, 80 TH, 168 GA	7/16/2015	6/5/2015	Expires 6/5/2016, Site Plan approved without SCAD	1683-2014	Coral Lago SP, #5- DRC-14, 186 SF	10/8/2015	8/7/2015	Expires 8/6/2016, School District reviewed as Plat			1/20/2016		No Activity
						885-2010	Country Club of Coral Springs SP, #17-DRC- 14, 250 MR	7/16/2015	5/7/2015	Expires 5/7/2016										
Dania Beach			5/4/2015		No Activity						1617-2014	Dania Oaks SP, 2 SF, 23 TH	10/20/2015	9/8/2015	Expires 18 months from approval					
Town of Davie	1784-2015	College Town Townhomes SP, #SP 14-184, 18 TH	5/29/2015	2/4/2015	Expiration 2/4/2017, no vesting verification obtained	496-2008	Saddle Bridge LUPA, #LA14-009, 28 TH	10/30/2015	4/15/2015				10/30/2015		No Activity	1696-2014	Osprey Preserve Rezoning & SP, #SP 14-199, 47 SF	1/5/2016	12/2/2015	Expires 12/2/2017, District reviewed as Plat
	1703-2014	Oak Park SP, #SP 14- 243, 22 SF	5/29/2015	3/4/2015	Expiration 3/4/2017, no vesting verification obtained		Horseshoe Lake LUPA, #LA13-327, 180 TH	10/30/2015	6/10/2015	District did not review project						496-2008	Saddle Bridge SP, #Sp 14-288, 28 TH	1/5/2016	10/7/2015	Expires 10/7/2017, District approved as Plat
						1705-2014	Perez Estates SP, #SP 14-283, 4 SF	10/30/2015	4/1/2015	District reviewed as Plat, no vesting verif. obtained. Expires 4/1/2017						1453-2013	Davie II @ College Crossings SP, #SP 15-126, 106 GA, 288 MR	1/5/2016	10/7/2015	Expires 10/7/2017, District approved as Plat
																	Water Walk SP, #SP 15-151, 65 MR	1/5/2016	11/4/2015	Expires 11/4/2017, Was not reviewed for PSC, District emailed SWG contact for info.
																622-2009	35th & Davie SP, #SP 15-094, 251 MR	1/5/2016	12/2/2015	Expires 12/2/2017, District reviewed as Plat

			1st Quarter				2	2nd Quarter					3rd Quar	ter			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
Deerfield Beach	1679-2014	Village Park at Deerfield Beach Rezoning, # 14-R-175, 69 TH	9/21/2015	2/3/2015	School District did not review at rezoning	1783-2015	Sherwood Village SP, #15-RM15-57, 36 TH	9/21/2015	5/19/2015	Expires 10/29/2016			9/21/2015		No Activity			1/20/2016		No Activity
		Vista Court Flats, LLC Rezoning, #14-R-176, 25 MR	9/21/2015	2/3/2015	School District did not review at rezoning	1554-2014	Urban Village SP, #15- RM15-56, 44 TH Village at Crystal Lakes SP, #15-RM25-	9/21/2015	5/19/2015	Expires 10/19/2016										
						1803-2015	96, 125 MR	9/21/2015	6/16/2015	Expires 11/16/2016							Quantum at Flagler Village SP, #R15001D1,			Expires 6/18/2017,
	1689-2014	Beach House SP, #R14052, 4 SF	11/16/2015	1/20/2015	Expires in 18 months		Sunset Drive Residences SP, #R15008, 8 MR	11/16/2015	4/15/2015	Expires in 18 months	1850-2015	Sistrunk Townhomes SP, #R15040, 24 TH	3/9/2016	7/20/2015	Expires 18 months		additional 10 MR, for total of 338 units	2/16/2016	11/18/2015	School District did not review this
Fort Lauderdale		740 Bayshore SP, #R14049, 8 MR	11/16/2015	3/17/2015	Expires in 18 months	1720-2015	Bayshore Drive SP, #R14041, 18 MR	11/16/2015	4/7/2015	Expires in 18 months, District reviewed as 18 HR						1843-2015	One Hendricks Isle SP, #R15032, 6 MR	3/9/2016	11/25/2015	Expires 6/25/2017
	1764-2015	Victoria Commons SP, #R14026, 12 MR Residences 900 SP,	11/16/2015	2/18/2015	Expires in 18 months Expires in 18	1760-2015	Thirty Third Court Condo SP, #R15006, 11 MR	11/16/2015	4/15/2015	Expires in 18 months										
	1658-2014 1733-2015	#R14035, 11 GA Village SP, #R14060, 292 MR	11/16/2015	3/18/2015 4/1/2015	months Expires in 18 months															
Hallandale Beach	1579-2014	Mantilla Residence SP, #129-14-DR, 1 SF	8/28/2015	2/24/2015	Expires 8/24/2015	1609-2014	Hallandale Art Square SP, #150-14-DB, 358 MR	8/28/2015	3/18/2015	Expires 9/18/2016, SD reviewed as Plat, no vesting verif. obtained										
	1562-2014	Growth Homes SP, #136-14-DR, 3 TH	8/28/2015	2/17/2015	Expires 8/17/2015	1711-2014	Xolverino Residence SP, #46-15-DR, 1 SF	8/28/2015	3/24/2015	Expires 9/24/2015										
	1678-2014	Chaparro Residence SP, #49-15-DR, 1 SF	8/28/2015	2/24/2015	Expires 8/24/2015	1618-2014	745 NW 5 Ct SP, #100-	8/28/2015	3/17/2015	Expires 9/17/2015 Expires										
						1773-2015	15-DR, 1 SF 509 NW 6 St. SP, #101- 15-DR, 1SF 513 NW 6 St SP, #102- 15-DR, 1 SF	8/28/2015 8/28/2015 8/28/2015	5/21/2015 5/21/2015 5/21/2015	11/21/2015 Expires 11/21/2015 Expires 11/21/2015										

		1	st Quarter				2	nd Quarter					3rd Qua	rter			4	Ith 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
Hallandale Beach						1791-2015	Emerald Const. Infill SP, #103-15-DR, 1 SF	8/28/2015	6/5/2015	12/5/2015										
Hollywood	452-2008	Sheridan Station SP, #13-P-99, 336 GA,	3/22/2016	2/4/2015	Expires 2/4/2017	1628-2014	Stirling Village Rezoning, #14-DPVZ- 93, 83 MR	3/22/2016	5/6/2015			JED Tower SP, #14- DJPV-90, 134 HR Stirling Village Apts SP., #14-	12/18/2015	7/8/2015	Expires 7/8/2017 Per email from City, staff will require SCAD prior to permitted Expires 7/21/2017	1821-2015	Parkside Place SP, #15-DPV-08, 6 TH 4000 Ocean SP, #14-	3/22/2016	11/12/2015	Expires 11/12/2017
											1628-2014	DPVZ-93, 83 MR  2037 Jackson SP, #15-DPV-04, 10 MR	12/18/2015 12/18/2015	7/21/2015 9/10/2015	District reviewed as Plat Expires 9/10/2017 Exempt but not reviewed by District		DPV-84, 77 HR	3/22/2016	12/16/2015	Expires 12/16/2017
Lauderdale-By-The-												#16 B1 V 049 10 1411	12/10/2013	3/10/2010	by Diotrice					
Sea			8/24/2015		No Activity			8/24/2015		No Activity			10/21/2015		No Activity			1/22/2016		No Activity
Lauderdale Lakes Lauderhill													10/29/2015		No Activity					
Margate			9/3/2015		No Activity			9/3/2015		No Activity										
Miramar	1468-2013	Toledo Isles SP, #1401956, 20 SF	7/15/2015	3/25/2015				7/15/2015		No Activity		Casa San'Angelo SP(Senior Housing Project), #1404231	3/16/2016	7/1/2015	Expires 1/2017		Hatfield Townhomes SP, #1501965, 4 TH	3/16/2016	11/12/2015	Expires 5/2017
North Lauderdale			5/1/2015		No Activity			7/16/2015		No Activity			10/16/2015		No Activity			1/19/2016		No Activity
Oakland Park	1779-2015	East Side Village SP, (Dixie Landmark Plat), 133 TH	4/30/2015	3/18/2015	Expiration 3/18/2016 - No vesting verification obtained	1684-2014	Oakland Preserve SP, #CD14-27ACPZ, 80 GA	8/24/2015	6/3/2015	Expires 12/3/2016, reviewed as Plat, no vesting verif. obtained			10/19/2015		No Activity			1/15/2016		No Activity
Parkland			4/30/2015		No Activity			3/4/2016		No Activity	1597-2014	Parkland Bay LUPA, #PA15-001, 596 SF,	10/29/2015	9/21/2015		1597-2014	Parkland Bay LUPA, #PA15-001, 596 SF	3/4/2016	Approved 12/16/2015	
											1693-2014	Sabra LUPA, #PA14-001, 185 SF	10/29/2015	9/21/2015		1693-2014	Sabra LUPA, #PA14-001, 185 SF	3/4/2016	Approved 12/16/2015	

								. 10					. 10							
		]	st Quarter				2	and Quarter		1			3rd Quai	rter	1		4	lth Quarter		T
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
Town of Pembroke																				
Park			4/22/2015		No Activity			7/7/2015		No Activity			10/27/2015		No Activity			1/14/2016		No Activity
Pembroke Pines		Altman Rezoning, #BC PC14-9, 280 MR University Pasadena, #103-MP-82, 232 MR	3/24/2015	2/4/2015		1387-2013	Centra Falls Rezoning and LUPA, #BC PCR 15-12, and SP, #SP 2014-20, 89 TH	6/23/2015	Rezoning and LUPA approved 5/6/2015, SP approved 6/15/2015	SP expires 6/17/16 if no ongoing constr. Takes place		Raintree/Pembroke Lakes South Rezoning and SP, #PC 14-7 and SP 2014-24, 200 SF, 212 TH	9/30/2015	8/5/2015	School District reviewed as Plat	1491-2014	Chieftain Residences SP, #SP 2015-16, 206 MR	1/4/2016	12/16/2015	
		,					Broadstone (SOE Plat), LUPA, Rezoning, SP,			SP expires										
Plantation			4/16/2015		No Activity	1557-2014	94 GA, 156 MR	7/14/2015	5/27/2015	5/27/2017			10/12/2015		No Activity			1/8/2016		No Activity
Pompano Beach																				
	1675-2014	Olinick Residence SP, #SWR15-002349, 1 SF	1/7/2015	6/25/2015			Weiss Property SP, #SWR14-001894, 1 SF	9/2/2015	5/8/2015				10/29/2015		No Activity			3/4/2016		No Activity
Town of Southwest Ranches	1714-2015	Ramos Residence, #SWR15-002372, 1 SF	3/23/2015	6/25/2015																
	1707-2014	Ishaque Residence, #SWR15-002358, 1 SF	3/15/2015	6/25/2015																
Sunrise			5/12/2015		No Activity			9/1/2015		No Activity			10/26/2015		No Activity			2/11/2016		No Activity
Tamarac			8/25/2015		No Activity			8/25/2015		No Activity		Golfview Townhomes SP, #27-SP-14, 12 TH	10/19/2015	8/12/2015				3/4/2016		No Activity
												Parkland Royale Phase 2 LUPA, #15- M1, 187 SF, age								
Unincorporated			6/8/2015		NI a A atimite			0/15/2015		NT- A distinct	1/02 2014	restrictive	11/22/2015	0/25/2015				2/1//201/		NT- A-C-C-
Broward Co. West Park			4/30/2015		No Activity No Activity			9/15/2015 8/18/2015		No Activity No Activity	1693-2014	community	11/23/2015 10/16/2015	8/25/2015	No Activity			2/16/2016 1/19/2016		No Activity No Activity
Weston			4/30/2015		No Activity			8/18/2015		No Activity	1		10/16/2015		No Activity	1	<del> </del>	1/19/2016		No Activity No Activity
Wilton Manors					,							Villas at Wilton Manors SP, #SP		0.11.12.01	Expires 9/15/2016, School District					
			4/7/2015		No Activity			7/14/2015		No Activity	1546-2014	14-08, 8 SF	9/30/2015	9/16/2015	reviewed as Plat			1/4/2016		No Activity

# MUNICIPAL QUARTERLY REPORTS REGARDING APPROVED VESTED SITE PLANS 2015

	1st Quarter				2nd Quarter				3rd Quarter				4th Quarter							
	SBBC Project	Development and Residential	Date	Final Approval		SBBC Project	Development and Residential	Date	Final Approval		SBBC Project	Development and Residential	Date	Final Approval		SBBC Project	Development and Residential	Date	Final Approval	
Municipality	Number	Type/Unit Mix	Received	Date	Comments	Number	Type/Unit Mix	Received	Date	Comments	Number	Type/Unit Mix	Received	Date	Comments	Number	Type/Unit Mix	Received	Date	Comments
Coconut Creek			3/15/2016		No Activity			3/15/2016		No Activity			3/15/2016		No Activity			3/15/2016		No Activity
Cooper City			5/6/2015		No Activity			8/18/2015		No Activity			10/19/2015		No Activity			1/25/2016		No Activity
Coral Springs			4/6/2015		No Activity			7/16/2015		No Activity			10/8/2015		No Activity			1/20/2016		No Activity
Dania Beach			5/4/2015		No Activity							Dania Oaks SP, 2 SF, 23 TH	10/20/2015	9/8/2015						
Town of Davie			F /20 /201 F		NT A .: :			10/00/0015		NT A .: :	1392-2013	Potvin, 6 SF	10/20/2015	10/13/2015	NT 4			1/5/2016		NT A 11 11
Deerfield Beach			5/29/2015 4/30/2015		No Activity No Activity			10/30/2015 9/21/2015		No Activity No Activity			10/30/2015 9/21/2015		No Activity No Activity			1/5/2016 1/20/2016		No Activity No Activity
Fort Lauderdale			11/16/2015		No Activity	1723-2015	Reserve at Edgewood SP, PL14-015, 106 GA	11/16/2015	5/19/2015				7/21/2013		NOACHVILY			2/16/2016		No Activity
Hallandale Beach			8/28/2015		No Activity			8/28/2015		No Activity										
Hollywood			3/22/2016		No Activity			3/22/2016		No Activity			12/18/2015		No Activity			3/22/2016		No Activity
Lauderdale-By-The-Sea			8/24/2015		No Activity			8/24/2015		No Activity			10/21/2015		No Activity			1/22/2016		No Activity
Lauderdale Lakes													10/29/2015		No Activity					
Lauderhill																				
Margate			9/3/2015		No Activity			9/3/2015		No Activity										
Miramar			7/15/2015		No Activity			7/14/2015		No Activity			3/16/2016		No Activity			3/16/2016		No Activity
North Lauderdale			5/1/2015		No Activity			7/16/2015		No Activity			10/16/2015		No Activity			1/19/2016		No Activity
Oakland Park			4/30/2015		No Activity			8/24/2015		No Activity			10/19/2015		No Activity			1/15/2016		No Activity
Parkland	1652-2014	DeBuys Replat No. 1, 1,096 SF DeBuys Replat	4/30/2015					3/4/2016		No Activity			10/29/2015		No Activity			3/4/2016		No Activity
	1653-2014	No. 2, 230 TH DeBuys Replat	4/30/2015																	
	1654-2014	No. 3,	4/30/2015																	
Town of Pembroke Park			4/22/2015		No Activity			7/7/2015		No Activity	1		10/27/2015		No Activity			1/14/2016		No Activity
Pembroke Pines	-		3/24/2015		No Activity			6/23/2015		No Activity		1	9/30/2015		No Activity			1/4/2016		No Activity
Plantation	-		4/16/2015		No Activity			7/14/2015		No Activity		1	10/12/2015		No Activity			1/8/2016		No Activity
Pompano Beach										<u> </u>		-			<u> </u>					
Town of Southwest Ranches			6/25/2015		No Activity			9/2/2015		No Activity	-		10/29/2015		No Activity			3/4/2016		No Activity
Sunrise	1		5/12/2015		No Activity			9/1/2015		No Activity	1		10/26/2015		No Activity			2/11/2016		No Activity
Tamarac	1		8/25/2015	<u> </u>	No Activity	1		8/25/2015		No Activity	1	<del>                                     </del>	10/19/2015		No Activity			3/4/2016		No Activity
Unincorporated BC	1		6/8/2015	<u> </u>	No Activity	1		9/15/2015		No Activity	1	<del>                                     </del>	11/23/2015		No Activity			2/16/2016		No Activity
West Park	1		4/30/2015	<u> </u>	No Activity	1		8/18/2015		No Activity	1	<del>                                     </del>	10/16/2015		No Activity			1/19/2016		No Activity
Weston	1		4/30/2015		No Activity			8/18/2015		No Activity	1		10/16/2015		No Activity			1/19/2016		No Activity
Wilton Manors			4/7/2015		No Activity			7/14/2015		No Activity	I		9/30/2015		No Activity			1/4/2016		No Activity

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

							5 . 5
							Date District
							Received
						Date Received	Notification
						Final County	from Broward
			SCAD Issue			Commission	County Re: Final
No.	SBBC No.	Plat No.	Date	Jurisdiction	Project Name	Approval	Approval
1	SBBC-1705-2014	060-MP-00	1/8/2015	Davie	Perez Estates	8/25/2015	9/29/2015
2	SBBC-1710-2014	066-MP-04	1/9/2015	Plantation	Mahleh Estates	4/28/2015	4/28/2015
3	SBBC-1703-2014	004-MP-15	1/13/2015	Davie	Oak Park	8/25/2015	9/29/2015
4	SBBC-1553-2014	011-MP-14	1/13/2015	Coconut Creek	Lyons Commons	2/10/2015	2/10/2015
5	SBBC-1716-2015	002-MP-15	7/13/2015	Coconut Creek	Casa Grande of Coconut Creek	9/10/2015	9/29/2015
6	SBBC-1723-2015	044-MP-05	1/26/2015	Fort Lauderdale	Reserve at Edgewood	8/11/2015	9/29/2015
7	SBBC-1719-2015	090-MP-05	1/28/2015	Pompano Beach	Pompano Beach Residences - Sabbia Beach		
8	SBBC-452-2008	012-MP-08	1/30/2015	Hollywood	Sheridan Station	4/28/2015	4/28/2015
9	SBBC-1583-2014	084-MP-06	2/3/2015	Pembroke Pines	Pembroke Corporate Center	4/28/2015	4/28/2015
10	SBBC-949-2010	008-MP-15	2/3/2015	Hallandale Beach	Waserstein Gulfstream	8/25/2015	9/29/2015
11	SBBC-1494-2014	032-MP-82	2/4/2015	Lauderdale Lakes	Headway Office Park	6/23/2015	6/23/2015
12	SBBC-1729-2015	001-UP-15	2/11/2015	Unincorporated Broward County	Siena Village	8/11/2015	9/29/2015
13	SBBC-1729-2013 SBBC-1529-2014	031-MP-14	2/25/2015	Oakland Park	The Pointe at Middle River	0/11/2013	7/27/2013
14	SBBC-1628-2014	028-MP-14	2/26/2015	Hollywood	Stirling Village Apartments	6/23/2015	6/23/2015
15	SBBC-1531-2014	018-MP-14	3/17/2015	Dania Beach	Bartley Plat	10/27/2015	10/27/2015
16	SBBC-1776-2015	014-MP-15	3/31/2015	Cooper City	Indian Estates	10/27/2010	20/ 21/ 2020
17	SBBC-1777-2015	015-MP-15	3/31/2015	Fort Lauderdale	Palm Cove Estates		
18	SBBC-1779-2015	073-MP-91	3/31/2015	Oakland Park	Dixie Landmark Plat	10/13/2015	10/13/2015
19	SBBC-622-2009	054-MP-08	4/1/2015	Davie	35th and Davie Apartments	8/11/2015	9/29/2015
			, ,		College Town Apts. a/k/a Davie - 39 Street	<i>'</i>	, ,
20	SBBC-1784-2015	133-MP-83	4/2/2015	Davie	Addition	5/19/2015	5/19/2015
21	SBBC-1783-2015	001-UP-03	4/20/2015	Deerfield Beach	Sherwood Village at Deerfield Beach	9/17/2015	9/29/2015
22	SBBC-1387-2013	068-MP-94	4/24/2015	Pembroke Pines	Pembroke Falls Phase 1	1/12/2016	3/16/2016
23	SBBC-1804-2015	003-UP-99	5/11/2015	Southwest Ranches	Clingan's Cove, f/k/a Rolling Oaks	10/13/2015	10/13/2015
24	SBBC-1673-2014	020-MP-15	5/12/2015	Lauderhill	Cricket Club	9/17/2015	9/29/2015
25	SBBC-1593-2014	020-MP-14	11/10/2015	Coconut Creek	Berber Plat Two	12/8/2015	12/8/2015
26	SBBC-1557-2014	012-MP-12	6/24/2015	Plantation	Broodstone at Plantation (SOE Plat)	8/11/2015	9/29/2015
27	SBBC-1677-2014	067-MP-04	5/15/2015	Davie	Live Oak Estates	8/25/2015	9/29/2015
28	SBBC-1814-2015	126-MP-81	5/15/2015	Pompano Beach	The Preserve at Palm Aire	, ,	, ,
29	SBBC-1453-2013	034-MP-13	6/11/2015	Davie	College Crossings Two	10/13/2015	10/13/2015
30	SBBC-1829-2015	086-MP-91	7/8/2015	Davie	Boggs Country Acres	9/10/2015	9/29/2015
31	SBBC-496-2008	116-MP-05	7/8/2015	Davie	Saddle Bridge	9/10/2015	9/29/2015
32	SBBC-1684-2014	041-MP-14	6/23/2015	Oakland Park	Oakland Preserve		
33	SBBC-1392-2013	023-MP-13	6/30/2015	Dania Beach	Potvin Plat	2/9/2016	3/16/2016
34	SBBC-347-2008	013-MP-08	6/29/2015	Pompano Beach	Pines at Crystal Lake	8/11/2015	9/29/2015
25	CDDC 1/04 2014	075 140 07	7/20/2015	D B. 1	WH Pompano (Ocean Land Pompano Beach	10 /0 /2015	10 /0 /2015
35	SBBC-1694-2014	075-MP-06 012-MP-85	7/28/2015	Pompano Beach	Resort)	12/8/2015	12/8/2015
36	SBBC-1852-2015 SBBC-1582-2014	012-MP-85 014-MP-14	7/30/2015 7/30/2015	Plantation Dania Beach	Strata Florida Park	2/0/2016	3/14/2016
38	SBBC-1666-2014	014-MP-14 005-MP-06	8/20/2015	Dania Beach Davie	Trotters Chase	2/9/2016	3/16/2016
39	SBBC-724-2009	146-MP-81	9/8/2015	Pembroke Pines	Pembroke Lakes South Plat	10/27/2015	10/27/2015
40	SBBC-1598-2014	030-MP-15	9/8/2015	Hallandale Beach	Gulfstream Park	10/2//2013	10/2//2013
41	SBBC-1696-2014	030-MP-15	9/18/2015	Davie	Osprey Landing	+	
42	SBBC-1664-2014	031-MI-13	9/25/2015	Fort Lauderdale	Galleria	†	
43	SBBC-616-2008	053-MP-94	10/2/2015	Sunrise	Greaton Plat No. 2	1	
44	SBBC-1899-2015	034-MP-15	10/8/2015	Davie	Nova South		
45	SBBC-1900-2015	035-MP-15	10/16/2015	Dania Beach	Dania Pointe		
46	SBBC-1901-2015	107-MP-05	10/16/2015	Hollywood	Indigo Beach Resort	12/8/2015	12/8/2015
47	SBBC-1896-2015	036-MP-15	10/23/2015	Cooper City	Marin Ranches	3/15/2016	3/16/2016
48	SBBC-1386-2013	057-MP-02	11/5/2015	Davie	Brown Stone Village		
49	SBBC-854-2010	050-MP-02	11/9/2015	Davie	Millstone Ranches f/k/a Millcreek Ranches		
50	SBBC-1693-2015	038-MP-15	11/16/2015	Parkland	Parkland Royale Phase II		
51	SBBC-1387-2013	068-MP-94	11/16/2015	Pembroke Pines	Pembroke Falls Phase 1		
52	SBBC-1793-2015	013-MP-05	11/18/2015	Coconut Creek	First Baptist Church at Hillsboro	12/8/2015	12/8/2015
53	SBBC-622-2009	054-MP-08	11/30/2015	Davie	35th and Davie Apartments	1/12/2016	3/16/2016

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

### 2015

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
54	SBBC-1228-2012	118-MP-05	12/1/2015	Pompano Beach	Club at Palm Aire	2/9/2016	3/16/2016
55	SBBC-1924-2015	040-MP-15	12/2/2015	Davie	Breton Park at Davie		
56	SBBC-1792-2015	018-MP-15	12/4/2015	Tamarac	Central Parc South f/k/a Sabal Palm		
57	SBBC-1937-2015	081-MP-04	12/8/2015	Davie	Farida Plat		
58	SBBC-1700-2014	044-MP-14	12/11/2015	Deerfield Beach	Laura & Glenda Estates	1/12/2016	3/16/2016
59	SBBC-1597-2014	042-MP-15	12/17/2015	Parkland	Parkland Bay		

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

<sup>\*</sup> Expired

<sup>\*\*</sup> Determined exempt by SBBC

<sup>\*\*\*</sup> 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
	SBBC-1711-2014	1/9/2015	Hallandale Beach	Xolverino Real Estate S.A.	2003	PF
		1/12/2015	Southwest Ranches	Ramos Residence		
	SBBC-1709-2014	1/12/2015	Fort Lauderdale	Northwest Gardens 5		
4*	SBBC-1720-2015	1/28/2015	Fort Lauderdale	The Bayshore Club		
5	SBBC-1721-2015	1/29/2015	Hallandale Beach	Foster Road Gateway Apartments		
6*	SBBC-1726-2015	2/2/2015	Southwest Ranches	Wolfson		
	SBBC-1724-2015	2/3/2015	Southwest Ranches	Berman Residence		
	SBBC-1725-2015	2/3/2015	Dania Beach	Niso International Corp. Building		
1	SBBC-943-2010	2/4/2015	Hallandale Beach	Hallandale Beach Townhomes		
l	SBBC-1739-2015	2/6/2015	Hallandale Beach	Nelson Duplex		
1	SBBC-1733-2015	2/17/2015	Fort Lauderdale	Fairfield at Flagler Village	4/2/2015	5/19/2015
1	SBBC-1555-2014	2/18/2015	Coral Springs	The Reserve at Coral Springs	, , , , ,	
1	SBBC-1740-2015	2/25/2015	Fort Lauderdale	Wisdom Village Crossing		
l <del>l l</del>	SBBC-1738-2015	2/26/2015	Fort Lauderdale	17th Place		
	SBBC-1764-2015	3/6/2015	Fort Lauderdale	Victoria Commons		
1	SBBC-1754-2015	3/6/2015	Miramar	Vanunu Project		
1	SBBC-1759-2015	3/10/2015	Hallandale Beach	600 Hallandale Beach		
-	SBBC-1760-2015	3/16/2015	Fort Lauderdale	Thirty Third Court Condos		
1	SBBC-1768-2015	3/17/2015		14571 Mustang Trail		
-	SBBC-1766-2015	3/17/2015		13770 Mustang Trail		
1	SBBC-1767-2015	3/17/2015		13800 Mustang Trail		
1	SBBC-1771-2015	3/18/2015	Hallandale Beach	Bourbon Street Mixed Use		
	SBBC-1773-2015	3/25/2015	Hallandale Beach	509 NW 6th Street		
1	SBBC-1774-2015	3/27/2015	Hallandale Beach	513 NW 6th Street		
1	SBBC-1775-2015	3/27/2015	Hallandale Beach	745 NW 5th Court		
-	SBBC-1554-2014	4/2/2015	Deerfield Beach	Urban Village at Deerfield Beach	5/19/2015	9/21/2015
1	SBBC-1790-2015	4/16/2015	Fort Lauderdale	The Landings		, ,
1	SBBC-1797-2015	4/20/2015	Plantation	Perry-West		
1	SBBC-1798-2015	4/20/2015	Hallandale Beach	Diplomat Golf Course Venture		
30*	SBBC-1799-2015	4/21/2015	Southwest Ranches	Luis Rodriguez Residence		
31	SBBC-1791-2015	4/23/2015	Hallandale Beach	Emerald Construction Infill	6/5/2015	7/3/2015
	SBBC-1800-2015	4/24/2015	Hallandale Beach	Silvasan Residence	, ,	, ,
	SBBC-1803-2015			Crystal Lake Place		
1		5/11/2015	Hallandale Beach	807-813 NW 3 Terrace Residence		
1	SBBC-1806-2015	5/11/2015	Hallandale Beach	822 NW 3 Terrace Residence		
	SBBC-1817-2015	5/26/2015	Hallandale Beach	466 Holiday Drive Residence		
37*	SBBC-1819-2015	6/4/2015	Hallandale Beach	Triplex Residence		
38	SBBC-1821-2015	6/5/2015	Hollywood	Parkside Place		
	SBBC-1825-2015	6/18/2015	Southwest Ranches	16825 Berkshire Court		
	SBBC-1823-2015	7/8/2015	Wilton Manors	2665 NE 8th Avenue		
	SBBC-1493-2014	7/7/2015	Hollywood	Seaside Village		
42*	SBBC-1838-2015	7/2/2015	Southwest Ranches	Ramcharitar Single Family Home		
43*	SBBC-1839-2015	7/6/2015	Deerfield Beach	Davies Residence		
	SBBC-1843-2015	7/7/2015	Fort Lauderdale	124 Hendricks Isle		
45*	SBBC-1844-2015	7/13/2015	Pompano Beach	Smith Residences		
	SBBC-1836-2015	7/1/2015	Hallandale Beach	Elbaz Residence		
47*	SBBC-1840-2015	7/6/2015	Pompano Beach	Land Project		
	SBBC-1837-2015	7/1/2015	Hallandale Beach	Hallandale Beach Townhomes		
	SBBC-1863-2015	7/28/2015		Diaz Family Residence		

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

### 2015

					Date	Date District
					Received	Received
					Final	Notification
					Approval	from Local
					From Local	Government
		SCAD Issue			Governing	Re: Final
No.	SBBC No.	Date	Iurisdiction	Project Name	Body	Approval
50*	SBBC-1855-2015	7/28/2015	Hallandale Beach	221 NW 10th Street	zouy	TIPP10 tu
51*	SBBC-1856-2015	7/28/2015	Hallandale Beach	304 NW 2nd Avenue		
52*	SBBC-1858-2015	7/29/2015	Hallandale Beach	411 NW 2 Street		
53*	SBBC-1857-2015	7/29/2015	Hallandale Beach	926 NW 10 Street		
54	SBBC-1617-2014	8/4/2015	Dania Beach	Dania Oaks	9/8/2015	10/20/2015
55	SBBC-1850-2015	8/5/2015	Fort Lauderdale	Sistrunk Townhouses	7/20/2015	3/9/2016
56	SBBC-1822-2015	8/17/2015	Plantation	Lakeside Apartments	7/20/2015	3/ 3/ 2010
57	SBBC-1621-2014	8/27/2015	Hallandale Beach	Hallandale Oasis		
58*	SBBC-1884-2015	9/10/2015	Hallandale Beach	Lot 28 - Infill Housing Project		
59*	SBBC-1887-2015	9/10/2015	Hollywood	Ů ,		
60			Fort Lauderdale	237 Jackson Bahia Mar		
1	SBBC-740-2009	9/17/2015	Fort Lauderdale	488 SW 1st Avenue		
61	SBBC-1891-2015	9/24/2015				
62	SBBC-1890-2015	9/29/2015	Pompano Beach	Atlantic Tower		
63	SBBC-785-2009	9/29/2015	Hollywood	Hillcrest Country Club Redevelopment		
64	SBBC-1897-2015	9/30/2015	Fort Lauderdale	Morgan on 3rd Avenue		
65*	SBBC-1892-2015	10/1/2015	Hallandale Beach	418 Sunset Drive		
66	SBBC-885-2010	10/19/2015	Coral Springs	Coral Springs Country Club	5/7/2015	10/26/2015
67*	SBBC-1905-2015	10/20/2015	Hallandale Beach	Princess - Lot 30		
68*	SBBC-1906-2015	10/20/2015	Hallandale Beach	Pelican - Lot 29		
69	SBBC-1902-2015	10/22/2015	Davie	Davie Junction Townhomes		
70*	SBBC-1913-2015	11/9/2015	Hallandale Beach	Robledo Residence		
71*	SBBC-1921-2015	11/12/2015	Fort Lauderdale	Three Family Dwelling For Kenco Builders, Inc.		
72*	SBBC-1911-2015	11/13/2015	Southwest Ranches	Santos Residence		
73*	SBBC-1910-2015	11/10/2015	Hallandale Beach	Ramcon Offices		
74	SBBC-1914-2015	11/18/2015	Pompano Beach	Marine by the Sea		
75*	SBBC-1927-2015	11/30/2015	Hallandale Beach	Mijerlo Residence		
76	SBBC-1917-2015	12/1/2015	Plantation	L'Jardin Residence		
77	SBBC-1391-2013	12/1/2015	Hallandale Beach	The Crossings at Hallandale		
78*	SBBC-1929-2015	12/3/2015	Southwest Ranches	Ortenzo Residence		
79*	SBBC-1930-2015	12/3/2015	Hallandale Beach	Garbovskiy Residence		
80*	SBBC-1932-2015	12/4/2015	Davie	SW 48th Street Project		
81*	SBBC-1935-2015	12/7/2015	Southwest Ranches	Malmquist-Rosario Residence		
82	SBBC-1939-2015	12/8/2015	Davie	Zona West		
83	SBBC-1942-2015	12/18/2015	Hollywood	2000 Van Buren		
		. ,				
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Source: The School Board of Broward County, Florida, Facility Planning and Real Estate Department

SBBC: The School Board of Broward County, Florida

 $<sup>\</sup>ensuremath{^*}$  Determined exempt by SBBC