

**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 2016**

**April 12, 2017**

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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 2016, District staff worked in a collaborative process with the County and Municipal Signatories that significantly evolved the proposed third amendment and caused the amendment process to restart. The School Board held a workshop in November 2016 to consider the revised proposal for the third amendment.

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 2016, the signatories to the Amended Agreement generally complied with seventy-four (74) of the seventy-seven (77) specific measurable requirements. However, the Report flags **three (3) areas of the seventy-seven (77) specific requirements that were noncompliant with the Second Amended ILA.**

One area needing improvement is participation of the Signatories in the Staff Working Group (SWG). This group serves as the primary vehicle to implement the mandate of Florida Statutes 163.31777, to jointly coordinate the plans and processes of the School District and the local governments. Full participation of the Signatories in this group has waned since 2015 despite efforts of the SWG to reach out to the Municipalities who repeatedly do not attend SWG meetings. Therefore, this requirement has been flagged as an area needing improvement.

Another area relates to provision of the development trends reports from the Municipalities. For the District to incorporate students anticipated from approved residential development into the five-year student enrollment projections, the Municipalities must provide the District's Demographics and Student Assignments Department with their development trends report prior to the finalization of the projections using the Benchmark Enrollment Count (the first Monday following Labor Day). In 2016, four Municipalities failed to share this information with District staff in time to be included in the District's five-year student enrollment projections.

The remaining 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 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, Cooper City, Coral Springs, Deerfield Beach, Margate, Oakland Park, Pembroke Park, Pembroke Pines, Plantation, Sunrise, West Park and Weston attended all four meetings. Four Municipalities (Dania Beach, Hollywood, Lauderdale-By-The-Sea, and Lauderhill) and the South Florida Regional Planning Council did not attend any meetings in 2016. 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 despite previous outreach efforts of the SWG. **Therefore, Section 2.1 of the Article needs improvement.**

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

The School District advised the SWG at the December 2016 meeting that its 2017/18-2021/22 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 2016/17– 2020/21 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 2015-2020 State Educational Plant Five Year Survey Report (Plant Survey) was approved by the School Board on June 9, 2015, validated by the Florida Department of Education (FLDOE) on June 12, 2015 and became effective on July 1, 2015. The recommendations in the approved Plant Survey continue to serve as validation of the projects contained in the currently adopted Five-Year DEFP which was reviewed by Broward County and all the Municipalities.

Additionally, the County in conjunction with most of the Municipalities provided growth and development trends data to the School District, and the County provided the list of approved residential plats and adopted land use plan amendments to the Superintendent. However, four Municipalities did not share the required information in time to be included in the District's annual update of the student enrollment projections. **Therefore, Section 4.4 of this Article needs improvement.**

#### **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 2016. There were also no planned closure of existing schools. Furthermore, the School Board included schools scheduled for renovations in the 2016/17 – 2020/21 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 Office of Facilities and Construction and the SWG worked cooperatively to improve communication processes between the District and the Municipalities on School Board construction activities regarding major School District projects to ensure that the provisions of Article VI continue to be satisfied.

## **Article VII: Plan Review; Consistency Determination**

The School District continues to participate in Broward County land use plan amendment and platting processes, and other growth management issues. The twenty-seven (27) Municipalities have taken action to include a School Board representative on their Local Planning Agency (LPA). (Subsection 7.2, see Attachment "B") In 2016, School Board representatives received notices from the Municipalities regarding LPA meetings at which the agency was considering applications that would increase residential density and attended those meetings when appropriate. (Subsection 7.2)

In 2016, staff reviewed sixteen (16) 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 2016, the District reviewed three non-residential LUPA application, no non-residential rezoning applications, forty-two (42) 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 2016, School District staff attended two community development plan workshops that may affect public school facilities in Broward County. Thus, the provisions of Article VII were satisfied by the signatories.

## **Article VIII: Public School Concurrency**

This Article requires that the County and Municipalities shall ensure that the applications for residential plat or site plan (or their functional equivalent) applications are complete, and the Public School Impact Applications (PSIA) pertaining to the applications are transmitted to the School District for review. This process is to ensure that capacity is available at Broward County Public Schools before such applications are approved and subsequently issued a building permit by the local governments. Subsequently, the County and Municipalities are required to provide quarterly reports to the School District regarding the approval or denial of the reviewed applications. The majority of the provisions of Article VIII were satisfied by the signatories. However, data indicates that some Municipalities have not amended their comprehensive plans and LDR's to address provisions of the Second Amended ILA. **Therefore, Subsection 8.2(a) of the Article needs resolution.**

## **Article IX: Collocation and Shared Use**

This Article encourages the School Board and local governments to, during preparation of the Five-Year DEFP and local government capital improvement plans, collaborate on collocating school facilities with local government civic facilities to enable shared use of the facilities. The Article also outlines processes to address the provision of the collocation and shared use facilities information. The School Board, Broward County and Municipalities through their staff representatives on the SWG continue to participate in efforts to provide each other with the information on potential collocation facilities, 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 2016, the School Board reappointed four (4) of its representatives to the Committee; the Broward County Commission appointed one (1) new member, and the Municipalities via the Broward League of Cities reappointed one (1) 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 Florida Inventory of School Houses (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 to keep the LOS at 100% gross FISH capacity. Throughout 2015, the amendment was discussed numerous times by the Oversight Committee and Staff Working Group, and notifications regarding the progress of the amendment were shared with all the signatories via various written correspondence. This collaborative process resulted in significant changes to the proposed third amendment, which necessitated that the amendment process be restarted. Therefore, on November 14, 2016, the School Board held a workshop to consider a new concept for the LOS. It is anticipated that the amendment process will formally recommence in 2017 and shall comply 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 2016 successfully complied with seventy-four (74) of the seventy-seven (77) specific measurable requirements of the Amended ILA, but did not comply with three (3) specific measurable requirements. **The specific areas pertain to SWG attendance, the sharing of development trends data with the District and 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 areas need resolution.** It

should be noted that since adoption of the Second Amended ILA in 2010, item 8.2 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 2016, there were 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 the Municipalities generally cooperate with the School Board on growth management and development review related matters.

In conclusion, resolution of the three (3) areas cited in this Annual Report may further the successful implementation of the Second Amended ILA in 2017.



**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2016**

| SECTIONS  | FREQUENCY                             | SCHOOL BOARD  | BROWARD COUNTY   | MUNICIPALITIES   |
|---|---------------------------------------|---|--|--|
| <b>JOINT MEETINGS</b><br>2.1 - Hold annual Staff Working Group (SWG) meetings.  | Quarterly                             | Consistently attended by School Board representatives.  | Consistently attended by Broward County representatives.   | Quorum was met at every regularly scheduled meeting. Attachment "A" depicts representatives that attended meetings and those that did not attend meetings in the period covered by this Annual Report. |
| 2.2 - The SWG shall prepare an annual assessment report on the effectiveness of public school concurrency (PSC).  | Annually by December 31 of each year. | Consensus by a majority of the SWG Members is that the pertinent section(s) of the 2016 Annual Report will be used to satisfy this requirement of the Second Amended ILA.   | Consensus by a majority of the SWG Members is that the pertinent section(s) of the 2016 Annual Report will be used to satisfy this requirement of the Second Amended ILA.  | Consensus by a majority of the SWG Members is that the pertinent section(s) of the 2016 Annual Report will be used to satisfy this requirement of the Second Amended ILA.                              |
| <b>STUDENT ENROLLMENT AND POPULATION PROJECTIONS</b><br>3.1 - School Board, Broward County and Municipalities to coordinate and base plans upon consistent projections of population and student enrollment. Provide five-year student enrollment and countywide population projections to SWG. | Annually, September of each year.     | 2016/17-2020/21 five-year student enrollment projections was distributed on the Demographics & Student Assignments web site in November 2016 following the benchmark day enrollment count.  | As a result of the 2012 Population Roundtable Working Group, a collaboration of the County, Municipalities, School Board and other stakeholders, Broward County has finalized its population forecasts, including updating the countywide and municipal and small area forecasts using the University of Florida Bureau of Economic Business Research (BEER) 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. | The Municipalities review projections when they are available.   |
| 3.2 - Superintendent to use student population projections provided by the demographic, revenue, and education estimating conference and development trends data provided by the local governments during preparation of student enrollment projections.  | Ongoing                               | Each year, staff prepares student enrollment projections based on a variety of factors. Such factors are, but not limited to, the demographic cohort survival, proportional share of charter enrollment based on the changes in charter enrollment, and forecasted Certificates of Occupancy supplied by each local government. | N/A  | N/A  |

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2016**

| SECTIONS  | FREQUENCY                           | SCHOOL BOARD  | BROWARD COUNTY  | MUNICIPALITIES  |
|---|-------------------------------------|---|---|---|
| <p><b>3.3</b> - Broward County to provide population projections to verify geographic distribution of countywide public school student projections.</p>   | <p>Ongoing</p>                      | <p>The School District will review the projections when available.</p>  | <p>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 countywide and municipal and small area forecasts using the University of Florida Bureau of Economic Business Research (BEER) 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.</p> | <p>The Municipalities will review the projections when available.</p> |
| <p><b>COORDINATION AND SHARING OF INFORMATION</b><br/><b>4.1</b> - Commencing no later than July 30, 2009, and annually thereafter, the Superintendent shall submit the tentative District Educational Facilities Plan (DEFP) to local governments for review for consistency with the local government comprehensive plan.</p> | <p>Annually, July of each year.</p> | <p>The tentative DEFP was provided (by email) to Broward County and Municipalities on July 11, 2016. In the correspondence, the entities were advised to share the information with their elected officials and provide necessary comments to District staff.</p> | <p>Broward County received and reviewed the tentative DEFP.</p>   | <p>Municipalities received and reviewed the tentative DEFP.</p>       |
| <p><b>4.2</b> - Include schools scheduled for renovations in the tentative DEFP.</p>  | <p>Annually</p>                     | <p>The School Board included schools scheduled for renovations in the 2016/17 - 2020/21 tentative DEFP.</p>   | <p>N/A</p>  | <p>N/A</p>  |

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JANUARY- DECEMBER 2016**

| SECTIONS  | FREQUENCY  | SCHOOL BOARD   | BROWARD COUNTY   | MUNICIPALITIES  |
|---|--|--|--|---|
| 4.3 - Coordinate development of the Five-Year Educational Plant Survey with the SWG.  | Once in five years.                                    | The District's 2015-2020 State Educational Plant Five Year Survey Report (Plant Survey) was approved by the School Board on June 9, 2015, was validated by the Florida Department of Education (FLDOE) on June 12, 2015, became effective on July 1, 2015 and will remain valid for five years. The recommendations in the approved Five-Year Educational Plant Survey serve as validation of the projects in the tentative and subsequent adopted District Educational Facilities Plan (DEFP) which is reviewed by Broward County and all the Municipalities. | N/A  | N/A   |
| 4.4 - Commencing August 31, 2007 and annually thereafter, the County in conjunction with the Municipalities shall provide the Superintendent with a report on growth and development trends within their jurisdiction.  | Annually, by August 31 of each year.                   | Staff coordinates the collection of five-year municipal Certificate of Occupancy data and receives the development trends report from the Municipalities. For 2016, the Demographics & Student Assignments Department did not receive development trends report from 4 of the 27 Municipalities.   | The County in conjunction with the Municipalities provide growth and development trends data to the School District. | The Municipalities of Deerfield Beach, Lauderdale Lakes, Lauderhill and Pompano Beach failed to timely provide growth and development trends data to the School District. |
| 4.5 - Quarterly, the County to provide a list of residential plats approved by the Broward County Commission during the preceding quarter to the Superintendent.  | Quarterly  | The School District continually receives the list of approved residential plats provided by Broward County.  | As applicable, Broward County consistently provided this information to the School District on a monthly basis.      | N/A   |
| 4.6 - The County to provide a list of land use plan amendments adopted or denied by the Broward County Commission to the Superintendent.  | Periodically, no later than the 15th day of each month | The School District continually receives the list of adopted or denied land use plan amendments provided by the Broward County Planning Council.   | As applicable, Broward County Planning Council consistently provided the information to the School District.         | N/A   |
| <b>SCHOOL SITE SELECTION, SIGNIFICANT RENOVATIONS, AND POTENTIAL SCHOOL SITE CLOSURES</b><br>5.1 - School Board staff to review potential sites for new schools, closure of existing schools and significant renovations consistent with School Board Policy 5000. Include the recommendations in the DEFP. | Annually   | The Site Review Committee which includes local government representatives did not review any new potential school sites in 2016.   | N/A  | N/A   |

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2016**

| SECTIONS   | FREQUENCY    | SCHOOL BOARD   | BROWARD COUNTY  | MUNICIPALITIES   |
|--|--------------|--|---|--|
| 5.2 - Site Review Committee to submit a list of potential new schools, closure of existing schools and renovations to local governments for an informal consistency review with the comprehensive plan.  | Periodically | The Site Review Committee which includes local government representatives did not review any new potential school sites in 2016. Additionally, the School Board included schools scheduled for renovations in the 2016/17 - 2020/21 tentative DEFP that was provided to Broward County and Municipalities.   | N/A   | N/A  |
| Expand the Superintendent's Site Review Committee to include a permanent local government representative and a floating member. Amend School Board Policy 7000 to list membership of the Committee.  | As necessary | In 2004, School Board Policy 7000 was amended to include all representatives in accordance with provisions of the Amended Interlocal Agreement, and subsequently amended in 2008 to include additional representatives. In 2014, the Policy underwent additional changes to include clarifications and a reduction in the Committee membership.  | Broward County is represented on the Site Review Committee. | The Municipalities are represented on the Site Review Committee. |
| 5.3 - The Superintendent to coordinate site plan information for new schools with affected local governments in accordance with state statutes.  | As necessary | With several exceptions, the majority of the work identified in the current ADEFP is for life safety renovations and building envelope repairs. There are no completely new Educational Facilities identified in the 5 year ADEFP for fiscal years 2016-17 to 2020-21 that would require an internal School Board DRC review. There are, however, several school campuses that will receive a new building or a replacement building. Due to the fact that these small additions do not meet the threshold of needing a formal School Board DRC, the impacted City will be invited to the "Project Charter" meeting for their input and collaboration on the project addition. | N/A   | N/A  |
| 5.4 - Pursuant to Section 1013.33(11), at least 60 days prior to acquisition or leasing information of property for new public educational facility, Superintendent to provide written notice to pertinent local government. Local government to provide comments within 45 days indicating plans consistency with local government's land use and comprehensive plan to the Superintendent. | As necessary | The School Board did not acquire any new school sites in 2016.   | N/A   | N/A  |

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING  
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| SECTIONS  | FREQUENCY    | SCHOOL BOARD   | BROWARD COUNTY   | MUNICIPALITIES  |
|---|--------------|--|--|---|
| <p><b>5.5</b> - If a local government determines that a proposed school site is consistent with the comprehensive plan pursuant to this Agreement, or at any other time when such a determination is made, the School Board shall follow the procedures contained in Section 1013.33(12), F.S., as may be amended. If a local government determines that the proposed school site is inconsistent with the comprehensive plan, the School Board may request a plan amendment consistent with the local government's plan amendment procedures and requirements.</p> | As necessary | As stated above, the School Board did not acquire any new school sites in 2016.  | N/A  | N/A   |
| <p><b>SUPPORTING INFRASTRUCTURE</b><br/><b>6.1</b> - The School Board and affected local governments will jointly determine the need for and timing of on-site and off-site improvements to public facilities necessary to support each new school or proposed significant renovation.</p>  | As necessary | The School Board continues the adopted process of identifying upcoming construction projects by sending a copy of the Notice to Proceed to the Mayor, City Manager and City Planner for construction projects that are identified as other than routine maintenance. | The County continues to work closely with the School Board, Municipalities and developers. | The Municipalities continue to work closely with the School Board, the County and developers. |

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2016**

| SECTIONS   | FREQUENCY   | SCHOOL BOARD  | BROWARD COUNTY  | MUNICIPALITIES   |
|--|-------------|---|---|--|
| <b>PLAN REVIEWS; CONSISTENCY DETERMINATION</b>   |             |   |   |  |
| 7.1 - School Board to appoint representatives to sit on Broward County and pertinent municipal local planning agency (LPA).  | Immediately | The Signatories of the 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.  | Immediately | In 2016, School Board representatives did not attend any LPA meetings because either: (i) the County or Municipalities did not have any LPA meetings that necessitated the representative's attendance, or (ii) because the County or Municipalities did not provide written notice requesting the Board representative to attend the meetings. | Broward County took action on 8/5/03 to include a School Board representative on the County's LPA.  | To date, 27 of the 28 Municipalities listed on the Amended ILA have taken action to include a School Board representative on their LPA. However, it should be noted that the Village of Lazy Lake is the 28th Municipality that thus far has not signed the Agreement. |
| 7.3 - Broward County and Municipalities agree to provide to the Superintendent, rezoning and comprehensive plan amendment applications that will increase residential density. The Superintendent shall review the applications and provide a report indicating anticipated student impact to the local government. The County and Municipalities shall provide deadline for receiving comments from the Superintendent, however, the deadline shall be no less than 30 days from the date the information is provided. The County and Municipalities will provide written quarterly reports to the Superintendent when the application receives final approval. | Quarterly   | In 2016 staff reviewed sixteen (16) residential land use plan amendments (LUPAs) and no rezoning application that increased density. The developers of the LUPA applications did not proffer voluntary mitigation for the project. (See Attachment "C").  | Attachment "E-1" depicts quarterly reports provided by Broward County to the School District regarding LUPA applications that were reviewed by the Broward County Planning Council. It also depicts information on approval or denial of the applications by the Broward County Commission. | The LUPA applications reviewed by the District in 2016 were located in the Cities of Deerfield Beach, Margate, Miramar, Parkland, Pembroke Pines, Plantation, Pompano Beach, Sunrise, Weston, and Wilton Manors.   |

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2016**

| SECTIONS   | FREQUENCY | SCHOOL BOARD   | BROWARD COUNTY  | MUNICIPALITIES  |
|--|-----------|--|---|---|
| 7.4 - School Board to continue participation in the Broward County land use plan amendment review process.   | Ongoing   | In 2016, 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 2016, the District reviewed three (3) non-residential LUPA applications, 42 plat applications, several variances, special exceptions, and vacation petitions, and participated in various growth management meetings. | N/A   | N/A   |
| 7.6 - Broward County and Municipalities to provide public notice of land use and comprehensive plan amendments, rezonings, development of regional impact applications and other residential or mixed-use projects with residential component pending before them that may affect student enrollment, projections and school facilities to the Superintendent. Notice to be provided at the same time as provided to the public under County or Municipal ordinance.                           | Ongoing   | N/A  | As applicable, Broward County complied with this requirement in 2016. | As applicable, a majority of the Municipalities complied with this requirement in 2016. |
| 7.7 - The review of LUPA and rezoning applications by the Superintendent shall be classified as "Public Schools Consistency Review", and applicants may delineate the residential type, units and bedroom mix of the project if known; if not specified, the review shall be based upon the maximum student generation rates for that residential type.  | Ongoing   | The reports issued for reviewed residential and non-residential LUPA applications complied with the requirements of this Subsection.   | N/A   | N/A   |
| 7.8 - Written comments provided by the Superintendent to the County and Municipalities regarding the "Public Schools Consistency Review" will specify the anticipated student impact, capacity status of affected schools, depict ten year student enrollment projects by planning area, planned capacity improvements, identify available alternatives, and state that the proposed development will be subject to public school concurrency review at the time of plat and site plan review. | Ongoing   | At the minimum, the reports issued for "Public Schools Consistency Review" projects in 2016 contained all the information required by this Subsection.   | N/A   | N/A   |

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| 7.9 - If the "Public Schools Consistency Review" indicates that capacity is not available at the impacted school(s), or anticipated in the District Educational Facilities Plan, the applicant may choose to offer, and the School Board may consider the voluntary mitigation to address the anticipated impact. The voluntary mitigation shall be limited to the options listed in this Subsection.   | Immediately  | No voluntary mitigation was offered for any of the LUPA applications with increased density that were reviewed by the School District in 2016. | N/A   | N/A   |
| 7.10 - Broward County and Municipalities may consider issues depicted in the Subsection and School Board comments when reviewing comprehensive plan and rezoning applications.  | Ongoing      | N/A  | Broward County as appropriate considers issues depicted in the Subsection, and School District staff comments when reviewing LUPA applications.   | The Municipalities as appropriate consider issues depicted in the Subsection, and School District staff comments when reviewing LUPA applications.  |
| 7.11 - County and Municipalities to provide notice to the Superintendent to enable the District to participate and provide comments in workshops regarding community development plans that may affect public school facilities.  | As necessary | In 2016, School District staff attended two community development plan workshops.  | In 2016, the County notified School District staff regarding community development plans workshops that may affect public school facilities. The County staff sought comments and invited School Board staff to participate in various workshops, including meetings to address proposed changes to the Broward County Land Use Plan. | In 2016 School District staff attended a community development plan workshop in the City of Sunrise regarding the City's Evaluation and Appraisal Report.   |
| <b>PUBLIC SCHOOL CONCURRENCY</b><br><b>8.1 Required Elements of Public School Concurrency</b><br><b>8.1(a)</b> - The amendments to Public School Facilities Element (PSFE) and related amendments to the Capital Improvement Element (CIE) and the Intergovernmental Coordination Element (ICE) in the County and Municipal comprehensive plans to satisfy Sections 163.3177 and 163.3180 F.S. are being adopted into the comprehensive plans of the County and Municipalities concurrently with the execution of the Amended ILA by the County and municipalities. | Immediately  | N/A  | 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". |



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| <p><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.</p>  | <p>Annually by March 31</p>   | <p>The School Board adopted the Five-Year DEFP on September 7, 2016, and the adopted Plan was made available to the County and Municipalities on November 17, 2016.</p>   | <p>The County received and reviewed the Five-Year adopted DEFP that was provided by the School Board.</p>   | <p>The Municipalities received and reviewed the Five-Year adopted DEFP that was provided by the School Board.</p>   |
| <p><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.</p>  | <p>At least 60 days prior to transmittal or one month prior to LPA meeting, as applicable</p> | <p>Broward County did not amend its Public School Facilities Element policies. Additionally in 2016, District staff did not review any school-related comprehensive plan amendments for the Municipalities. However, in 2016, 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.</p> | <p>Broward County's comprehensive plan amendments that were needed to be consistent with the provisions of the Second Amended ILA were approved by the Broward County Commission on March 27, 2012.</p> | <p>In 2016, there were no Municipalities that sent District staff proposed comprehensive plan amendments to review.</p>   |
| <p><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.</p> | <p>Ongoing</p>  | <p>N/A</p>  | <p>The County's School Related Amendments have been consistent with those of the Municipalities and with the School Board's facilities plan and policies.</p>   | <p>Municipalities' School Related Amendments reviewed by the School District have been consistent with each other and with the School Board's facilities plan and policies.</p> |

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| <p>If any school-related element amendment is proposed that affects the uniform district-wide school concurrency system, it shall not become effective in accordance with Section 14.1 (f) of this Amended Agreement. Municipalities and the County may adopt the School Board's adopted Five-Year DEFP either by reference or by restatement of the relevant portions of the adopted Five-Year DEFP, but the Municipalities and the County shall not attempt to modify the adopted Five-Year DEFP. To the extent feasible, the County and Municipalities agree to coordinate the timing of approval of the amendments.</p> |   | <p>In the 2009/10 school year, the School Board initiated amendments to the Amended ILA that proposed changing the LOS from 110% permanent FISH capacity to 100% gross capacity 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 2016, the School Board considered a third amendment to the ILA, and the amendment process will continue into 2017.</p> | <p>Broward County approved the Second Amended ILA. The Third Amendment, if approved by the School Board, would be scheduled for consideration by the County in 2017.</p> | <p>Twenty-three (23) Municipalities approved the Second Amended ILA in 2010. The Third Amendment, if approved by the School Board, would be scheduled for consideration by the Municipalities throughout the 2017/18 school year.</p> |
| <p><b>8.1(e)</b> - In addition to the other coordination procedures provided for in this Amended Interlocal Agreement, at the time of the Evaluation and Appraisal Report (EAR), the County and Municipalities shall schedule at least one (1) SWG meeting with the School Board to address needed updates to the school-related plan provisions.</p>   | <p>At time of the EAR</p>   | <p>The Evaluation and Appraisal Report (EAR) process was a regularly scheduled agenda item at the quarterly SWG meetings in 2016.</p>   | <p>Potential EAR issues are consistently placed on the regular SWG agenda, and the County coordinates with the School District on any needed updates.</p>                | <p>Potential EAR issues are consistently placed on the regular SWG agenda, and the Municipalities coordinate with the School District and the County on any needed updates.</p>   |
| <p><b>8.2 Specific Responsibilities</b><br/><b>(a)</b> Broward County and the Municipalities, within 90 days of the comprehensive plan amendments in accordance with this Amended Agreement becoming effective shall amend their respective Land Development Codes (LDC) and adopt the required public school concurrency (PSC) provisions, consistent with the requirements of this Amended Agreement. Such amendment shall include the public school concurrency management system outlining the development review process for proposed residential developments.</p>  | <p>Within 90 days of the comprehensive plan amendments becoming effective</p> | <p>N/A</p>  | <p>Data depicted in Attachment "D" indicates the date Broward County amended it's comprehensive plan and LDC to adopt PSC provisions regarding the 100% gross LOS.</p>   | <p>Data depicted in Attachment "D" indicates the date Municipalities amended their comprehensive plans and LDC's to adopt PSC provisions regarding the 100% gross LOS.</p>  |

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| <p>(b) Broward County and the Municipalities, in accordance with the Amended ILA shall: 1.) Not approve or issue any residential plat or site plan (or functional equivalent) that is not exempted or vested pursuant to Subsection 8.11 of this Amended ILA until the District has reported that the school concurrency requirement has been satisfied. 2.) Maintain data for approved residential development that was the subject of PSC review. The data shall be provided to the District in a quarterly report after final approval of the application by the governing body, and must include information stated in this Subsection. 3.) Transmit residential plats and site plans (or their functional equivalents) and proposed amendments to such applications to the District for review and comment, consistent with Subsection 8.13 of this Amended ILA. 4.) Commencing August 31, 2007, and annually thereafter as a part of the growth and development trend required by Subsection 4.4, provide the total number of dwelling units issued certificates of occupancy to the School Board.</p> | Ongoing   | Attachments "G-1" and "G-2" represent written notice received by the District regarding formal action taken by Broward County and Municipalities on the residential plats, site plans and (functional equivalent) applications reviewed by the District.  | Attachment "E-1" depicts quarterly reports provided by Broward County to the School District regarding residential plat applications that were reviewed by Broward County. It also depicts information on approval or denial of the applications by the Broward County Commission. | Attachment "E-2" depicts Municipalities that provided or did not provide quarterly reports during each quarter to the District regarding residential site plan (or functional equivalent) applications processed by the Municipalities. The Attachment also depicts the formal action taken by their governing bodies on the applications. |
| <p>(c) The School Board shall do the following: 1.) Annually prepare and update its adopted Five-Year DEFP, which for the purposes of PSC shall be considered the financially feasible Five-Year Capital Facilities Plan. The Five-Year Capital Facilities Plan shall reflect the capacity needed to meet the adopted level of service standard (LOS) for each District elementary, middle and high school, during the five year period, but no later than the fifth year of the Five-Year Capital Facilities Plan. 2.) Establish a process to ensure the maximum utilization of permanent capacity at each District elementary, middle and high school and to ensure that the schools are operating at or below the adopted LOS.</p>  | Ongoing   | The School Board's public hearing was held on September 7, 2016, 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  |

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| (c) 3.) Commencing October 15, 2009, and annually thereafter, provide the County and Municipalities with the required School District data related to PSC, and related analysis needed to amend or annually update their comprehensive plans. 4.) Review proposed plat and site plan (or functional equivalent) applications for compliance with PSC requirements. 5.) As a component of the District's PSC management system, maintain data regarding available capacity at the District's elementary, middle and high school within each CSA after factoring the student impact anticipated from the proposed residential development into the database. 6.) Review proposed proportionate share mitigation options for new residential development, and determine acceptability of such mitigation options. 7.) Prior to the effective date of PSC, amend School Board Policy 1161 to incorporate PSC provisions and delineate the District's PSC management system. 8.) As necessary, amend the DEFP to incorporate funds accepted as proportionate share mitigation. | Ongoing                               | On November 4, 2016, 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 2016 for PSC determinations are depicted in Attachment "G-1" and "G-2". The District also updated periodically and published, the "Public School Concurrency Planning Document" (PSCPD), which is used to maintain data regarding available capacity at each elementary, middle and high school after factoring the student impact anticipated from proposed residential developments. | N/A            | N/A            |
| <b>8.3 Adopted School Board DEFP</b><br>(a) Same requirement as Subsection 8.2(c)(1)  | Annually, on or before September 30th | Same as above  | N/A            | N/A            |
| (b) At the minimum, the adopted Five-Year DEFP and each annual update shall specify all new construction, expansion and remodeling, which will add permanent capacity to elementary, middle and high schools, and also include information specified in Subsection 4.1 of this Amended Agreement.   | Same as above                         | The School Board adopted the Five-Year DEFP on September 7, 2016, and the adopted Plan was made available to the County and Municipalities on November 17, 2016.   | N/A            | N/A            |

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| (c) The adopted Five-Year DEFP and each annual update shall include a description of each school project, a listing of funds to be spent in each fiscal year for the planning, preparation, land acquisition, and the actual construction and remodeling of each pertinent school project which adds capacity or modernizes existing facilities; the amount of capacity added, if any; and a generalized location map for planned new schools. Such location maps shall be considered as data and analysis in support of the PSFE of the County's and Municipalities' Comprehensive Plans. | Same as above                        | The School Board adopted the Five-Year DEFP on September 7, 2016, and the adopted Plan was made available to the County and Municipalities on November 17, 2016.  | N/A            | N/A            |
| (d) The adopted Five-Year DEFP and each annual update shall identify the five-year projected student enrollment, permanent capacity and utilization percentage of all elementary, middle and high schools.   | Same as above                        | The School Board adopted the Five-Year DEFP on September 7, 2016, and the adopted Plan was made available to the County and Municipalities on November 17, 2016.  | N/A            | N/A            |
| (e) The adopted school boundaries for each elementary, middle and high school, as annually conducted by the School Board shall also become the adopted concurrency service area (as referenced in Section 8.8), and shall be consistent with permanent capacity additions reflected in the adopted Five-Year DEFP. The school boundaries maps shall be considered as data and analysis in support of the PSFE of the County's and Municipalities' Comprehensive Plans.   | Same as above                        | On March 9, 2016, the School Board adopted the 2016/17 school boundaries (effective CSAs) for elementary, middle, and high schools. The adopted school boundaries are consistent with permanent capacity additions reflected in the adopted Five-Year DEFP. | N/A            | N/A            |
| <b>8.4 Transmittal</b><br>(a) In addition to the provisions pertaining to the Tentative District Educational Facilities Plan as delineated in Article IV of this Amended Agreement, the School Board, upon completion and adoption of the Five-Year DEFP, shall make the DEFP available to the Local Governments no later than thirty (30) days after adoption of the District Educational Facilities Plan.  | No later than 30 days after adoption | The School Board adopted the Five-Year DEFP on September 7, 2016, and the adopted Plan was made available to the County and Municipalities on November 17, 2016.  | N/A            | N/A            |

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| <p><b>8.5 Comprehensive Plans - Development, Adoption and Amendment of the Capital Improvements Elements</b><br/>(a) Upon adoption of the Five-Year DEFP and transmittal to Local Governments, the County and Municipalities shall adopt the School Board's Five-Year "Adopted DEFP" or applicable sections of the Adopted DEFP as a part of the Capital Improvements Element (CIE) of their comprehensive plans.</p>  | Ongoing   | N/A   | As applicable, Broward County will adopt the transmitted School Board adopted Five-Year DEFP.  | As applicable, Municipalities will adopt the transmitted School Board adopted Five-Year DEFP.   |
| <p>(b) Any amendment, correction or modification to the adopted Five-Year DEFP concerning costs, revenue sources, or acceptance of facilities pursuant to dedications or proportionate share mitigation, once adopted by the School Board, shall be transmitted by the School District to the County and Municipalities within forty-five (45) days after the adoption. The County and Municipalities shall amend their CIE to reflect the changes consistent with the annual update required by the State to their CIE. Such amendments may be accomplished by ordinance, and shall not be considered amendments to the comprehensive plan, pursuant to Section 163.3177 (6)(b)(1), Florida Statutes.</p> | Ongoing   | No amendments have been made to the School Board's Five-Year DEFP since transmittal of the document to Broward County and the Municipalities. | N/A  | N/A   |
| <p>(c) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY</p>  |           | N/A   | N/A  | N/A   |
| <p><b>8.6 Public School Concurrency Standard</b><br/>(a) The PSC standard requires Broward County, the Municipalities and the School Board to maintain the adopted LOS for Broward County Public Schools. The PSC standard requires that all proposed plat and site plan (or functional equivalent) applications containing residential units shall be reviewed to ensure that adequate school capacity will exist prior to or concurrent with the impact of the proposed residential development, to accommodate the additional student growth at the adopted LOS.</p>  | Ongoing   | Plat, site plan (or functional equivalent) applications reviewed by the School District in 2016 are depicted in Attachments "G-1" and "G-2".  | Attachment "E-1" depicts quarterly reports provided by Broward County to the School District regarding residential plat applications that were reviewed by Broward County. It also depicts information on approval or denial of the applications by the Broward County Commission. | Site plan (or functional equivalent) applications reviewed by the School District in 2016 are depicted in Attachment "G-2". Attachment "E-2" depicts Municipalities that provided or did not provide quarterly reports during each quarter to the District regarding residential site plan (or functional equivalent) applications processed by the Municipalities. Also, the Attachment depicts the formal action taken by their governing bodies on the applications. |

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| <p><b>8.7 Commencement</b><br/>(a) PSC described in this Amended Agreement shall commence upon the comprehensive plan amendments related to the PSFE by the County and Municipalities becoming effective, and the execution of this Amended Agreement by the parties identified herein. However, PSC shall commence no earlier than February 1, 2008.</p>   | As applicable to the entity | In compliance with Subsection 8.2(c)(7), the School Board amended and adopted School Board Policy 1161 on January 15, 2008 and commenced implementation of PSC on February 1, 2008. Subsequently, the School Board incorporated pertinent provisions of the Second Amended ILA into Policy 1161 and adopted the amended Policy on November 9, 2010. 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. | PSC is currently effective in Broward County. Subsequently, the County incorporated pertinent provisions of the Second Amended ILA into its comprehensive plan, and the date the amended comprehensive plan became effective is depicted in Attachment "D". | PSC is currently effective in the Municipalities. Subsequently, the Municipalities incorporated pertinent provisions of the Second Amended ILA into their comprehensive plans, and the date the amended comprehensive plan became effective in each Municipality is depicted in Attachment "D". |
| <p><b>8.8 Concurrency Service Areas</b><br/>EVALUATION OF SUBSECTIONS (a) (b) and (c) IS NOT NECESSARY</p>  |                             |  |   |   |
| <p><b>8.9 Adoption of Concurrency Service Areas</b><br/>(a) Adoption of the CSA's shall be as delineated in School Board Policy 5000 to be amended consistent with the Amended Agreement, and as may be amended from time to time.</p>  | Ongoing                     | As required, the adoption of the CSA's are delineated in School Board Policy 5000. On March 9, 2016, the School Board adopted the 2016/17 effective CSAs for elementary, middle, and high schools.   | N/A   | N/A   |
| <p>(b) No later than forty-five (45) days after adoption of the CSAs, the School District shall transmit the new CSAs to the County and Municipalities. The County and Municipalities shall incorporate the adopted "Annual School Attendance Areas/Boundaries and School Usage Report" and the School Board's process for modification of the CSA's contained in the "Annual School Attendance Areas/Boundaries and School Usage Report" as data and analysis in support of the PSFE of their Comprehensive Plans.</p> | Ongoing                     | On March 9, 2016, the School Board adopted the 2016/17 effective CSA's for elementary, middle, high, and combinations school boundaries, and they were transmitted to the County and Municipalities.   | N/A   | N/A   |
| <p><b>8.10 Level of Service Standard</b><br/>EVALUATION OF SUBSECTIONS (a) (b) (c) (d) (e) IS NOT NECESSARY</p>   |                             |  |   |   |

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| <p><b>8.11 Exemptions and Vested Developments</b></p> <p>(a) The following residential plats and site plans (or functional equivalent) shall be exempt from the requirements of PSC: 1. All residential plats and site plans (or functional equivalent) which generate less than one student in the relevant CSA. 2. Any amendment to or replat of a residential plat or amendment to a residential site plan (or functional equivalent) which generates less than one additional student. (The former and latter developments shall be subject to the payment of school impact fees). 3. Any age restricted community with no permanent residents under the age of eighteen (18). Exemption for an aged restricted community shall only be available subject to a recorded Restrictive Covenant limiting the age of all permanent residents to eighteen (18) years and older. 4. As may otherwise be exempted by Florida Statutes.</p>  | Ongoing   | The list of the residential plat, site plan (or functional equivalent) applications that were submitted to the School District in 2016, and reviewed by the District to determine that they met this Subsection, are depicted in Attachments "G-1" and "G-2". | Attachment "E-1" depicts quarterly reports provided by Broward County to the School District regarding residential plat applications that were reviewed by Broward County. It also depicts information on approval or denial of the applications by the Broward County Commission. | Site plan (or functional equivalent) applications reviewed by the School District in 2016 are depicted in Attachment "G-2". Also, Attachment "E-2" depicts Municipalities that provided or did not provide quarterly reports during each quarter to the District regarding residential site plan (or functional equivalent) applications processed by the Municipalities. Also, the Attachment depicts the formal action taken by their governing bodies on the applications. |
| <p>(b) The following residential plats and site plans (or functional equivalent) shall be vested from the requirements of PSC: 1. Any residential plat or site plan (or functional equivalent) located within a previously approved comprehensive plan amendment or rezoning which is subject to a mitigation agreement in accordance with the following: (i.) The mitigation to address the impact of the new students anticipated from the development has been accepted by the School Board consistent with School Board Policy 1161, and; (ii.) A Declaration of Restrictive Covenant has been properly executed and recorded by the Developer or the development is located within a boundary area that is subject to an executed and recorded triparty agreement consistent with School Board Policy 1161 as may be amended from time to time. 2. Any residential site plan (or functional equivalent) that has received final approval, which has not expired prior to the effective date of public school concurrency.</p> | Ongoing   | In 2016, the School District reviewed 18 applications that met the provisions of this Subsection. These applications are included in the list of reviewed residential projects contained in Attachments "G-1" and "G-2".                                      | Attachment "E-1" depicts quarterly reports provided by Broward County to the School District regarding residential plat applications that were reviewed by Broward County. It also depicts information on approval or denial of the applications by the Broward County Commission. | Same as above   |



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| <p><b>(b)</b> 3. Any residential site plan (or functional equivalent) which is included within a residential plat or development agreement for which school impacts have been satisfied for the dwelling units included in the proposed site plan (or functional equivalent). Information regarding each residential site plan (or functional equivalent) shall be transmitted to the School District in a quarterly report. In the transmittal of such residential site plan (or functional equivalent) to the School District, the County or Municipality shall provide additional written information as required in the quarterly report to verify that the units in the application are vested. The County will provide the necessary information to the School Board and Municipalities to identify the vested plats and further specifics to be contained in the adopted land development regulations. As applicable, the Municipalities shall utilize the information provided by the County regarding the vested plat to complete information as required in the quarterly report.</p> | Ongoing   | In 2016, the School District received quarterly reports from the Municipalities which indicated that a total of two site plan applications were approved which met this Subsection. (See Attachment "F").   | In 2016, all of the reports provided by the County to the School District indicated that no site plan applications vested under this Subsection were approved.   | In 2016, the reports provided by the Municipalities to the School District indicated that two site plan applications that were vested under this Subsection were approved.   |
| <p><b>(c) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY</b></p> <p><b>8.12 Public School Concurrence Management System</b><br/>SUBSECTIONS (a) and (b) SAME AS SUBSECTION 8.2 (a).<br/>SUBSECTION 8.12(c) SAME AS SUBSECTION 8.2(c)(7). THUS, EVALUATION OF SUBSECTIONS IS NOT NECESSARY</p>   |           |   |  |  |
| <p><b>8.13 Review Process</b></p> <p><b>(a)</b> Broward County, the Municipalities and the School Board shall ensure that the LOS established for each school type and CSA is maintained. No residential plat or site plan (or functional equivalent) application or amendments thereto shall be approved by the County or Municipalities, unless the residential development is exempt or vested from the requirements specified in Subsection 8.11 of this Amended Agreement, or until a School Capacity Availability Determination Letter (SCAD) has been issued by the School District indicating that adequate capacity is available. This shall not limit the authority of a Local Government to deny a development permit or its functional equivalent, pursuant to its home rule or governmental regulatory powers for reasons other than school capacity.</p>  | Ongoing   | Documentation regarding the achievement and maintenance of the adopted LOS by the School District is contained in the LOS Plan, which is a component of the School Board adopted Five-Year DEFP. Also, the plat, site plan (or functional equivalent) applications reviewed by the School District in 2016 are depicted in Attachments "G-1" and "G-2". | Attachment "E-1" depicts quarterly reports provided by Broward County to the School District regarding residential plat applications that were reviewed by Broward County. It also depicts information on approval or denial of the applications by the Broward County Commission. | Attachment "E-2" depicts Municipalities that provided or did not provide quarterly reports during each quarter to the District regarding residential site plan (or functional equivalent) applications processed by the Municipalities, and formal action taken by their governing bodies on the applications. |

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| SECTIONS   | FREQUENCY | SCHOOL BOARD  | BROWARD COUNTY | MUNICIPALITIES |
|--|-----------|---|----------------|----------------|
| <p><b>(b)</b> Any applicant submitting a plat or site plan (or functional equivalent) application with a residential component that is not exempt or vested under Subsection 8.11 of this Amended Agreement is subject to PSC and shall be required to submit a Public School Impact Application (PSIA) to the Local Government, for review by the School District including information called for in this Subsection.</p>  | Ongoing   | Same as above.  | Same as above. | Same as above. |
| <p><b>(c)</b> The Local Government shall ensure the applications for residential plat or site plans (or their functional equivalent) are complete and transmit them to the School District for review. Upon determination that the application is complete, the Local Government shall transmit the PSIA to the School District for review. This process does not preclude the Local Government from requiring that the applicant submit the PSIA directly to the School District for review.</p>  | Ongoing   | N/A   | Same as above. | Same as above. |
| <p><b>(d)</b> The School District will review the properly submitted and completed PSIA and verify whether or not sufficient capacity is available at the impacted CSA to accommodate students anticipated from the proposed development. The process for review of the application shall be as follows:</p> <p>1. The School District shall review, on a first come, first serve basis, the completed PSIA. The SCAD Letter shall be sent to the applicant and the affected Local Government no later than thirty (30) days after receipt of the PSIA. 2. Notification shall be provided to the applicant and affected Local Government if the application is incomplete.<br/>3. THIS SUBSECTION IS NOT NECESSARY FOR EVALUATION.</p> | Ongoing   | The SCAD Letters issued for the received/reviewed PSIA were transmitted to the applicant, and as applicable to Broward County and the Municipalities within the maximum 30-day review period. | N/A            | N/A            |

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2016**

| SECTIONS  | FREQUENCY                 | SCHOOL BOARD  | BROWARD COUNTY | MUNICIPALITIES |
|---|---------------------------|---|----------------|----------------|
| <p><b>(e) Student Generation Rates Calculation</b><br/>The determination of students anticipated from a proposed PSIA shall be based on the utilization of the effective, adopted and pertinent student generation rates contained within the Broward County Land Development Code (BCLDC). Update of the student generation rates shall be conducted at least once every three (3) years by the School Board in coordination with the County and Municipalities.</p>   | Ongoing/Three Year Update | A consultant has been selected via RFP to update the School Impact Fee Study/Student Generation Rate for 2016-17. The School Board is anticipated to approve the agreement with the selected consultant at its Regular Meeting on December 20, 2016.  | N/A            | N/A            |
| <p><b>(f) Utilization Determination</b> EVALUATION OF SUBSECTIONS (f)(1) and (2) IS NOT NECESSARY</p>   |                           |   |                |                |
| <p>3. If it is determined that there is no capacity at the assigned school(s) as determined by the procedure described in Subsection 8.13(f)2 above because the projected growth from a residential development causes the adopted LOS to be exceeded in the subject CSA, the School District may, if practical, utilize pertinent options delineated in School Board Policy 5000, to be amended consistent with this Amended Agreement and as may be amended from time to time to ensure maximum utilization at the CSA. Otherwise, all of the CSA's immediately adjacent to the primary impacted CSA will be examined for available capacity before a determination letter is issued indicating that the development has satisfied PSC.</p> | Ongoing                   | In 2016, the School District's Capacity Allocation Team (CAT) (the Group responsible for the allocation of available excess capacity from adjacent CSAs as called for in School Board Policy 1161) met 12 times to consider and allocate excess available capacity to 12 plat and 12 site plan applications reviewed by the District. | N/A            | N/A            |
| <p>4. If necessary, the School District will reassign previously allocated adjacent capacity to achieve maximum utilization, except where such reassignment: (i.) Creates additional transportation cost impacts due to natural or physical barriers; or (ii.) Results in a violation of federal, State or School Board Policy.</p>   | Ongoing                   | In 2016, the School District did not reassign previously allocated adjacent capacity to achieve maximum utilization.  | N/A            | N/A            |

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2016**

| SECTIONS   | FREQUENCY | SCHOOL BOARD  | BROWARD COUNTY | MUNICIPALITIES |
|--|-----------|---|----------------|----------------|
| (g) Issuance and Term of Public School concurrency - EVALUATION OF THIS SUBSECTION IS NOT NECESSARY  |           |   |                |                |
| <b>8.14 Proportionate Share Mitigation</b><br>(a) The School Board shall consider proportionate share mitigation pursuant to provisions of this Amended Agreement. Such consideration shall be consistent with the mitigation provisions outlined herein and delineated in School Board Policy 1161, to be amended consistent with this Amended Agreement and as may be amended from time to time, regarding PSC. If the proposed mitigation option is accepted and deemed financially feasible by the School Board, the applicant or Local Government shall enter into an enforceable and binding agreement.  | Ongoing   | In 2016, no developer proffered proportionate share mitigation. | N/A            | N/A            |
| (b) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY   |           |   |                |                |
| <b>8.15 Proportionate Share Mitigation Options</b><br>EVALUATION OF THE ENTIRE SUBSECTION 8.15 IS NOT NECESSARY  |           |   |                |                |
| <b>8.16 Formula for the Calculation of Proportionate Share Mitigation Options</b><br>(a) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY  |           |   |                |                |
| (b) A Mitigation contribution provided by a Developer to offset the impact of a residential development must be directed by the School Board toward a permanent school capacity project identified in the first three years of the School District's adopted Five-Year DEFP, or as appropriate, scheduled as a new project in the first three years of the adopted Five-Year DEFP. If the School Board accepts proportionate share mitigation based on the latter, the Board shall amend the adopted Five-Year DEFP to include the proportionate share amount or value of the mitigation. Capacity projects identified within the first three (3) years of the Five-Year Capital Facility Plan shall be considered as committed in accordance with the pertinent Sections of this Amended Agreement. | Ongoing   | In 2016, no developer proffered proportionate share mitigation. | N/A            | N/A            |

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2016**

| SECTIONS   | FREQUENCY | SCHOOL BOARD  | BROWARD COUNTY | MUNICIPALITIES |
|--|-----------|---|----------------|----------------|
| (c) If capacity projects are planned in years four (4) or five (5) of the School Board's adopted Five-Year DEFP within the same CSA as the proposed residential development, and if the School Board agrees, the Developer may pay his proportionate share to advance the improvement into the first three years of the adopted Five-Year DEFP to mitigate the proposed development in accordance with the formula provided herein.  | Ongoing   | In 2016, no developer proffered proportionate share mitigation. | N/A            | N/A            |
| (d) Guidelines for the expenditure of proportionate share mitigation funds towards permanent capacity identified in the adopted Five-Year DEFP, shall be as follows: 1. The School Board shall utilize monies paid by applicants, to provide needed permanent capacity at those schools identified in the District's development review report as being impacted by the development. 2. If site constraints or other feasibility issues make it impracticable for the School Board to provide the needed permanent capacity at the affected school(s) as delineated above, as feasible, the School Board will make efforts to provide the needed capacity at school(s) located immediately adjacent to the primarily impacted CSA(s) as found in the current Adopted Five-Year DEFP (s), thus relieving overcrowding at the primary identified impacted school(s). | Ongoing   | Same as above   | N/A            | N/A            |
| 3. If disbursement of the mitigation funds is not possible as outlined above, the funds will be spent in the applicable school impact fee service area delineated in the adopted BCLDC in a manner that ensures that the impact of the development is still addressed at the primary affected CSA or an adjacent CSA.  | Ongoing   | Same as above   | N/A            | N/A            |

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2016**

| SECTIONS   | FREQUENCY | SCHOOL BOARD   | BROWARD COUNTY  | MUNICIPALITIES  |
|--|-----------|--|---|---|
| <p><b>8.17 Appeal Process</b><br/>A Developer or Local Government receiving a SCAD Letter that indicates permanent capacity is not available may implement the applicable process outlined below.</p>  |           |  |   |   |
| <p><b>(a)</b> A Developer adversely impacted by a SCAD Letter made as a part of the PSC process may appeal such determination by written request to the School Board.</p>  | Ongoing   | None of the SCAD Letters issued by the School District in 2016 were appealed by developers.        | N/A   | N/A   |
| <p><b>(b)</b> If the School Board rules in favor of the Developer, School District staff shall issue a subsequent SCAD Letter based on the decision of the School Board. If the School Board does not rule in favor of the Developer or upholds the decision of District staff, the Developer may elect to pursue other appropriate measures.</p>  | Ongoing   | None of the SCAD Letters issued by the School District in 2016 were appealed by developers.        | N/A   | N/A   |
| <p><b>(c)</b> A Developer adversely impacted by a non-acceptance of proposed proportionate share mitigation made as a part of the PSC process may elect to pursue other appropriate measures.</p>  | Ongoing   | In 2016, no developer proffered proportionate share mitigation.                                    | N/A   | N/A   |
| <p><b>(d)</b> A Developer adversely impacted by a Local Government decision made as a part of the PSC process may appeal such decision using the process identified in the Local Government's regulations for appeal of development orders.</p>  | Ongoing   | N/A  | In 2016, no developer appealed a public school concurrency decision made by Broward County. | In 2016, no developer appealed a public school concurrency decision made by a Municipality. |
| <p><b>(e)</b> A Local Government adversely impacted by a SCAD Letter made as a part of the PSC process may initiate the process outlined in Subsection 10.1(a) of this Amended Agreement. If the issue cannot be resolved, the Local Government may appeal such determination to the School Board. If the Local Government is not satisfied with the decision of the School Board, the Local Government or the School Board may seek an advisory opinion from the Oversight Committee. If either the School Board or the Local Government is not satisfied with the opinion of the Oversight Committee, either party may pursue the process outlined in Subsection 10.1.(b) of this Amended Agreement.</p> | Ongoing   | None of the SCAD Letters issued by the School District in 2016 were appealed by local governments. | N/A   | N/A   |

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2016**

| SECTIONS  | FREQUENCY                    | SCHOOL BOARD   | BROWARD COUNTY  | MUNICIPALITIES  |
|---|------------------------------|--|---|---|
| (f) If the School Board does not accept proportionate share mitigation proposed by a Local Government, and such decision results in a dispute between the entities, the Local Government or the School Board may seek an advisory opinion from the Oversight Committee. If the Local Government is not satisfied with the opinion of the Oversight Committee, either party may pursue the process outlined in Subsection 10.1.(b) of this Amended Agreement.  | Ongoing                      | In 2016, no local government proposed proportionate share mitigation to the School District for consideration.   | N/A   | N/A   |
| <b>COLLOCATION AND SHARED USE</b><br>9.1 - During preparation of the DEFP and local government capital improvement plans, the School Board and local governments are encouraged to collocate school facilities with local government civic facilities to enable shared use of the facilities.   | Ongoing                      | The School Board, through its staff representative on the SWG, continues to participate in the collocation efforts.  | Broward County, through its staff representative on the SWG, continues to participate in the collocation efforts.   | Municipalities, through their SWG staff representatives, continue to participate in the collocation efforts.  |
| 9.2 - To enable the collocation/shared use of public school facilities with Local Government/civic facilities, the Local Governments shall in January of each year provide to the SWG information on Local Government public/civic facilities planned for inclusion in its five-year capital improvements plan that could potentially be collocated with public school facilities. Upon receipt of the information, the SWG shall forward the information to the School District. Also, the Local Governments shall examine the annually submitted School Board's Five-Year Tentative DEFP provided pursuant to Subsection 4.1 of this Amended Agreement, and include in the written comments back to the School District information regarding the potential public/civic facilities that could be collocated with planned new schools delineated in the Five-Year Tentative DEFP. | January of each year/ongoing | In 2016, the School District did not receive any information via the SWG regarding the new opportunities for collocation of future local government public/civic facilities. This is because the County and Municipalities indicated that there were no new public/civic facilities in their five-year capital improvements plan that could potentially be collocated with public school facilities. | In 2016, Broward County indicated that there were no new public/civic facilities in its five-year capital improvements plan that could potentially be collocated with public school facilities. | In 2016, 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. |


**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2016**

| 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 the subject facilities. As part of efforts toward the collocation of such facilities in Broward County, the SWG shall include in all of its meeting agendas, an agenda item relating to the provision information regarding collocation as stated herein. Subsequently, the SWG shall in its report to the Oversight Committee, advise the Committee of ongoing efforts toward collocation, including information on certificates of occupancy to the School Board. |              | Same as above  | Same as above   | Same as above   |
| 9.3 - Separate legal agreement to address each collocated facility.  | As necessary | The School Board has four (4) master recreation lease agreements (MRL) with Broward County and with nineteen (19) municipalities. It also has reciprocal use agreements with sixteen (16) municipalities.  | Broward County has four (4) (including one with the Sheriff's Department) MRL Agreements with the School Board. | Nineteen (19) Municipalities have MRL Agreements with the School Board. Also, sixteen (16) Municipalities have reciprocal use agreements with the School Board. |
| <b>RESOLUTION OF DISPUTES</b>  |              |  |   |   |
| 10.1 - Dispute Resolution  | As necessary | In 2016, the School Board did not invoke and was not involved in dispute resolution regarding the Agreement.   | In 2016, Broward County did not invoke and was not involved in dispute resolution regarding the Agreement.      | In 2016, no Municipality invoked nor was involved in dispute resolution regarding the Agreement.  |
| <b>OVERSIGHT PROCESS</b>   |              |  |   |   |
| 11.1 - The School Board, Broward County and Municipalities to each appoint five representatives to the Oversight Committee.  | Immediately  | At a School Board meeting on December 20, 2016 the School Board reappointed one (1) of its representatives to the Oversight Committee, and at the November 22, 2016 Organizational Meeting, the School Board confirmed the continued participation of three (3) of it's currently appointed members. | In 2016, Broward County appointed one (1) new member to the Oversight Committee.                                | In 2016, the Broward League of Cities reappointed one (1) of its representatives to the Oversight Committee.  |
| 11.2 - Municipalities to appoint their five representatives to the Oversight Committee through a mutually agreeable process.   | Immediately  | N/A  | N/A   | The Municipalities continue to appoint all five Municipal representatives to the Committee through the Broward League of Cities.                                |
| 11.3 - THIS SUBSECTION IS NOT NECESSARY FOR EVALUATION   |              |  |   |   |



**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING  
JANUARY- DECEMBER 2016**

| SECTIONS  | FREQUENCY   | SCHOOL BOARD  | BROWARD COUNTY   | MUNICIPALITIES  |
|---|---|---|--|---|
| <b>SPECIAL PROVISIONS</b><br>12.1 - THE ABOVE SUBSECTION IS NOT NECESSARY FOR EVALUATION  |   |   |  |   |
| <b>EFFECTIVE DATE AND TERM</b><br><br>13.1 - This Amended Agreement shall become effective upon the signatures of the School Board, the County and at least seventy-five percent (75%) of the Municipalities which include at least fifty percent (50%) of the population within Broward County. This Amended Agreement may be cancelled by mutual agreement of the School Board, the County and the respective Municipalities, unless otherwise cancelled as provided or allowed by law. | Prior to December 31, 2008, and Dates for Proposed Amendments | In the 2009/10 school year, the School Board initiated amendments to the Amended ILA that proposed changing the LOS from 110% permanent FISH capacity to 100% gross capacity through the 2018/19 school year. The amendments were memorialized in the Second Amended ILA and complied with Section 14.1 (f) of this Amended Agreement. The School Board approved the Agreement on the date depicted in Attachment "D". In 2016, the School Board considered a third amendment to the ILA to modify the LOS to 100% gross capacity or 110% permanent capacity, depending on the school type. If approved by the School Board, the third amendment will be processed through Broward County and the Municipalities in 2017. | Broward County approved the Second Amended ILA, and the approval date is depicted in Attachment "D". If approved by the School Board, the third amendment will be processed with the County in 2017. | Initially, 22 Municipalities approved the Second Amended ILA in 2010. Subsequently, the Town of Lauderdale-By-The-Sea approved the Agreement. Also, the dates the Municipalities adopted the Second Amended ILA are depicted in Attachment "D". If approved by the School Board, the third amendment will be processed with the Municipalities throughout 2017. |
| <b>AMENDMENT PROCEDURES</b><br>14.1 Process to Amend the Interlocal Agreement - NOT NECESSARY TO DEPICT PROCESS IN THIS REPORT  | Ongoing   | In 2016, the School Board considered a third amendment to the ILA to modify the LOS to 100% gross capacity or 110% permanent capacity, depending on the school type. If approved by the School Board, the third amendment will be processed through Broward County and the Municipalities in 2017.  | In 2016, Broward County did not propose any amendments to the Second Amended ILA.  | In 2016, the Municipalities did not propose any amendments to the Second Amended ILA.   |
| <b>MISCELLANEOUS</b><br>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 1, 2016 Staff Working Group Meeting.

**The School Board of Broward County, Florida  
2016 Staff Working Group Meeting  
Attendance Sheet**

| <b>Local Government/Agency</b> | <b>1/7/2016<br/>Meeting</b> | <b>3/3/2016<br/>Meeting</b> | <b>6/2/2016<br/>Meeting</b> | <b>9/1/2016<br/>Meeting</b> | <b>12/1/2016<br/>Meeting</b> |
|--------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------------|
| Coconut Creek                  | X                           | X                           | X                           | X                           | X                            |
| Cooper City                    | X                           | X                           | X                           | X                           | X                            |
| Coral Springs                  | X                           | X                           | X                           | X                           | X                            |
| Dania Beach                    |                             |                             |                             |                             |                              |
| Davie                          | X                           |                             |                             |                             | X                            |
| Deerfield Beach                | X                           | X                           | X                           | X                           | X                            |
| Fort Lauderdale                |                             | X                           | X                           | X                           |                              |
| Hallandale Beach               | X                           | X                           | X                           |                             | X                            |
| Hollywood                      |                             |                             |                             |                             |                              |
| Lauderdale-By-The-Sea          |                             |                             |                             |                             |                              |
| Lauderdale Lakes               |                             |                             |                             |                             | X                            |
| Lauderhill                     |                             |                             |                             |                             |                              |
| Margate                        | X                           | X                           | X                           | X                           | X                            |
| Miramar                        |                             | X                           | X                           | X                           |                              |
| North Lauderdale               | X                           | X                           | X                           | X                           |                              |
| Oakland Park                   | X                           | X                           | X                           | X                           | X                            |
| Parkland                       |                             | X                           | X                           | X                           | X                            |
| Pembroke Park                  | X                           | X                           | X                           | X                           | X                            |
| Pembroke Pines                 | X                           | X                           | X                           | X                           | X                            |
| Plantation                     | X                           | X                           | X                           | X                           | X                            |
| Pompano Beach                  |                             | X                           |                             |                             |                              |
| Southwest Ranches              |                             |                             | X                           | X                           | X                            |
| Sunrise                        | X                           | X                           | X                           | X                           | X                            |

**The School Board of Broward County, Florida  
2016 Staff Working Group Meeting  
Attendance Sheet**

| <b>Local Government/Agency</b>           | <b>1/7/2016<br/>Meeting</b> | <b>3/3/2016<br/>Meeting</b> | <b>6/2/2016<br/>Meeting</b> | <b>9/1/2016<br/>Meeting</b> | <b>12/1/2016<br/>Meeting</b> |
|--|-----------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------------|
| Tamarac                                  | X                           |                             | X                           | X                           |                              |
| West Park                                | X                           | X                           | X                           | X                           | X                            |
| Weston                                   | X                           | X                           | X                           | X                           | X                            |
| Wilton Manors                            |                             | X                           | X                           | X                           | X                            |
| Broward County                           | X                           | X                           | X                           | X                           | X                            |
| Broward County Planning Council*         | X                           | X                           | X                           | X                           |                              |
| Broward County Public Schools*           | X                           | X                           | X                           | X                           | X                            |
| South Florida Regional Planning Council* |                             |                             |                             |                             |                              |

Did not attend any meetings in 2016

\* Governmental Agency

X Denotes attendance by local Government Representative

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

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

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

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

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

**REVIEWED RESIDENTIAL LAND USE PLAN AMENDMENT/REZONING DEVELOPMENTS WITH INCREASED DENSITY  
2016**

| No. | Project Name/Number               | Existing Land Use/Zoning                                     | Permitted Units & Type | Proposed Land Use/Zoning | Additional Units & Type | Total Number of Units and Type | Jurisdiction    | Schools Impacted                |                    |                     |                    |                                       | Students Generated | Total Students Generated | Requested Mitigation of Anticipated Students | Developer Agreed to Provide Mitigation | Agency Imposing Conditions | Mitigation Option | Date Reviewed | Developer/Owner  |
|-----|-----------------------------------|--|------------------------|--------------------------|-------------------------|--------------------------------|-----------------|---------------------------------|--------------------|---------------------|--------------------|---------------------------------------|--------------------|--------------------------|--|--|----------------------------|-------------------|---------------|--|
|     |                                   |  |                        |                          |                         |                                |                 | Elementary                      | Students Generated | Middle              | Students Generated | High                                  |                    |                          |  |  |                            |                   |               |  |
|     |                                   |  |                        |                          |                         |                                |                 |                                 |                    |                     |                    |                                       |                    |                          |  |  |                            |                   |               |  |
| 1   | Deerfield Beach Pioneer Grove LAC | Ind., Comm., Low-Med. Res., Med. Res., CF, Open Space & Rec. | 77 TH<br>313 GA        | LAC                      | 2,160 GA                | 2,160 GA                       | Deerfield Beach | Deerfield Beach                 | 341                | Deerfield Beach     | 202                | Deerfield Beach                       | 218                | 761                      | No   | No                                     | N/A                        | N/A               | 3/9/2016      | City of Deerfield Beach  |
| 2   | UDC Manors, LUPA PC 16-1          | Commercial   | 0                      | Residential (25)         | 22 TH<br>78 GA          | 22 TH<br>78 GA                 | Wilton Manors   | Bennett                         | 19                 | Sunrise             | 11                 | Fort Lauderdale                       | 12                 | 42                       | No   | No                                     | N/A                        | N/A               | 3/23/2016     | UDC Manors, LLC  |
| 3   | McJunkin LUPA PC 16-6             | Palm Rural Residential                                       | 0                      | Residential (3)          | 12 SF                   | 12 SF                          | Parkland        | Heron Heights Park Trail        | 3                  | Westglades          | 1                  | Stoneman Douglas                      | 1                  | 5                        | No   | No                                     | N/A                        | N/A               | 4/28/2016     | Mike DeBock  |
| 4   | Estates at Crystal Lake           | Comm., Rec.  | 7 GA                   | Irreg. (4.02)            | 408 SF                  | 408 SF                         | Deerfield Beach | Quiet Waters                    | 95                 | Crystal Lake        | 45                 | Ely                                   | 50                 | 190                      | No   | No                                     | N/A                        | N/A               | 12/15/2016    | Incatasciato Tenancy Rev. Trust                                      |
| 5   | Margate SR7 TOC                   | TOC  | 3,565 MR               | TOC                      | 1,139 MR                | 4,704 MR                       | Margate         | Atlantic West, Liberty, Margate | 132                | Margate             | 61                 | Coconut Creek, Coral Springs, Monarch | 99                 | 292                      | No   | No                                     | N/A                        | N/A               | 6/3/2016      | City of Margate  |
| 6   | Cornerstone Millcreek             | Commercial   | 0                      | Irreg. (12.6)            | 330 MR                  | 330 MR                         | Plantation      | Tropical                        | 8                  | Seminole            | 3                  | South Plantation                      | 5                  | 16                       | No   | No                                     | N/A                        | N/A               | 7/7/2016      | Plantation CS Three and Four LLC                                     |
| 7   | Hillsboro Shores                  | Commercial   | 0                      | Residential (25)         | 122 HR                  | 122 HR                         | Pompano Beach   | Cresthaven                      | 1                  | Crystal Lake        | 0                  | Deerfield Beach                       | 1                  | 2                        | No   | No                                     | N/A                        | N/A               | 8/23/2016     | CG Hillsboro Shores Multiple Owners, City of Pompano Beach Applicant |
| 8   | East Transit Oriented Corridor    | Comm., Low (5), Irreg. (13), Med. (16), ROS                  | 86 SF<br>1,298 GA      | TOC                      | 2,394 GA                | 86 SF<br>3,692 GA              | Pompano Beach   | McNab Pompano Beach             | 450                | Pompano Beach       | 263                | Blanche Ely                           | 287                | 1,000                    | No   | No                                     | N/A                        | N/A               | 9/14/2016     | Brookwood Lakeside II LLC  |
| 9   | Lakeside Apartments               | Commercial   | 0                      | Med. High (25)           | 271 GA                  | 271 GA                         | Plantation      | Peters                          | 52                 | Plantation          | 31                 | Plantation                            | 33                 | 116                      | No   | No                                     | N/A                        | N/A               | 9/7/2016      | Mont Development Corp.   |
| 10  | Stellar/Pines Townhouse           | Commercial   | 0                      | Irregular (7.9)          | 59 TH                   | 59 TH                          | Pembroke Pines  | Sunset Lakes                    | 8                  | Glades              | 3                  | West Broward                          | 4                  | 15                       | No   | No                                     | N/A                        | N/A               | 9/28/2016     | Hospitality Investing Group, LLC                                     |
| 11  | Bonaventure Resort & Spa          | Irreg. (5)   | 0                      | Irregular (15), Comm.    | 469 HR                  | 469 HR                         | Weston          | Eagle Point                     | 5                  | Tequesta Trace      | 2                  | Western                               | 3                  | 10                       | No   | No                                     | N/A                        | N/A               | 9/30/2016     | Lennar Homes, LLC  |
| 12  | Lennar/Univision                  | Rural  | 48 SF                  | Residential (4.48)       | 385 SF                  | 385 SF                         | Miramar         | Sunset Lakes Panther Run        | 78                 | Glades              | 38                 | Everglades West                       | 41                 | 157                      | No   | No                                     | N/A                        | N/A               | 9/19/2016     | City of Pembroke Pines   |
| 13  | 16000 Pines Boulevard             | Irreg (2.16), Commercial                                     | 1,127 SF               | Irreg (2.24)             | 1,252 SF                | 1,252 SF                       | Pembroke Pines  | Silver Lakes Silver Shores      | 290                | Glades Silver Trail | 139                | Broward                               | 153                | 582                      | No   | No                                     | N/A                        | N/A               | 11/17/2016    |  |

REVIEWED RESIDENTIAL LAND USE PLAN AMENDMENT/REZONING DEVELOPMENTS WITH INCREASED DENSITY  
2016

| No.          | Project Name/Number        | Existing Land Use/Zoning | Permitted Units & Type     | Proposed Land Use/Zoning | Additional Units & Type      | Total Number of Units and Type | Jurisdiction   | Schools Impacted |                    |              |                    |              | Students Generated | Total Students Generated | Requested Mitigation of Anticipated Students | Developer Agreed to Provide Mitigation | Agency Imposing Conditions | Mitigation Option | Date Reviewed | Developer/Owner          |
|--------------|----------------------------|--------------------------|----------------------------|--------------------------|------------------------------|--------------------------------|----------------|------------------|--------------------|--------------|--------------------|--------------|--------------------|--------------------------|--|--|----------------------------|-------------------|---------------|--------------------------|
|              |                            |                          |                            |                          |                              |                                |                | Elementary       | Students Generated | Middle       | Students Generated | High         |                    |                          |  |  |                            |                   |               |                          |
|              |                            |                          |                            |                          |                              |                                |                |                  |                    |              |                    |              |                    |                          |  |  |                            |                   |               |                          |
| 14           | Pembroke Pines City Center | LAC                      | 275 TH<br>865 GA<br>701 MR | RAC                      | 275 TH<br>1,239 GA<br>701 MR | 275 TH<br>1,239 GA<br>701 MR   | Pembroke Pines | Pine Lakes       | 308                | Pines        | 170                | Glanagan     | 197                | 675                      | No   | No                                     | N/A                        | N/A               | 12/8/2016     | Terra Group              |
| 15           | Pine Plaza Apartments      | Commercial               | 0                          | Irregular (18.4)         | 288 MR                       | 288 MR                         | Sunrise        | Welleby          | 31                 | Westpine     | 14                 | Piper        | 13                 | 58                       | No   | No                                     | N/A                        | N/A               | 12/19/2016    | Pine Plaza Holdings, LLC |
| 16           | Chapel Grove               | Industrial               | 0                          | Irregular (1.74)         | 77 SF                        | 77 SF                          | Pembroke Pines | Chapel Trail     | 18                 | Silver Trail | 9                  | West Broward | 9                  | 36                       | No   | No                                     | N/A                        | N/A               | 12/6/2016     | Chapel Trail Associates  |
| <b>TOTAL</b> |                            |                          | <b>8,362</b>               |                          | <b>11,681</b>                | <b>16,630</b>                  |                |                  | <b>1,839</b>       |              | <b>992</b>         |              | <b>1,126</b>       | <b>3,957</b>             |  |  |                            |                   |               |                          |

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

SF: Single Family, 2,220; TH: Townhomes, 356; GA: Garden Apartments, 7,440; MR: Midrise, 6,023; HR: Highrise, 591; MH: Mobile Home, 0

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,<br>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<br>Amendment  |
| Southwest Ranches           | 5/20/2010                        | 9/20/2011   | 9/20/2011                                    |
| Sunrise                     | 3/23/2010                        | 6/14/2011   | 5/10/2011                                    |
| Tamarac                     | 5/26/2010                        | 7/30/2012   | 7/30/2012                                    |
| West Park                   | 3/17/2010                        | 12/31/2010  | TBD  |
| Weston                      | 3/15/2010                        | 12/28/2010  | 6/18/2012                                    |
| Wilton Manors               | 5/11/2010                        | 3/15/2011   | 8/12/2008                                    |
| Broward County              | 2/23/2010                        | 3/27/2012   | 9/24/2013                                    |
| Broward County School Board | ***3/23/2010                     | N/A   | 11/9/2010                                    |

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

N/A Not Applicable

TBD - To Be Determined

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

\* Comprehensive Plan Amendment which includes the Capital Improvement Element

\*\* Per Local Government/School Board

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

**BROWARD COUNTY QUARTERLY REPORTS REGARDING APPROVED RESIDENTIAL LAND USE PLAN AMENDMENTS (LUPA'S),  
PLATS AND SITE PLANS  
2016**

| Quarter     | PLATS       |             |  |  | SITE PLANS          |               |          | LAND USE PLAN AMENDMENTS |                     |               |          |
|-------------|-------------|-------------|--|--|---------------------|---------------|----------|--------------------------|---------------------|---------------|----------|
|             | Plat Number | SBBC Number | Date Received                            | Comments   | SBBC Project Number | Date Received | Comments | LUPA Number              | SBBC Project Number | Date Received | Comments |
| 1st Quarter | 044-MP-14   | 1700-2014   | 3/16/2016                                | Laura and Glenda Estates, 8 SF, approved 1/12/2016   |                     |               |          |                          |                     |               |          |
|             | 050-MP-01   | 935-2010    | 3/16/2016                                | Khalil Plat, 1 SF, new findings of adequacy, approved 1/12/2016  |                     |               |          |                          |                     |               |          |
|             | 068-MP-94   | 1387-2013   | 3/16/2016                                | Pembroke Falls-Phase 1, delegation request amending level of approved residential from 478 SF & 89 TH to 478 SF & 150 TH, approved 1/12/2016                 |                     |               |          |                          |                     |               |          |
|             | 054-MP-08   | 622-2009    | 3/16/2016                                | I-595 Commerce Center, delegation request amending level of approved residential from 326 GA, 150 TH & 251 MR to 326 GA, 150 TH & 259 MR, approved 1/12/2016 |                     |               |          |                          |                     |               |          |
|             | 014-MP-14   | 1582-2014   | 3/16/2016                                | Florida Park, 293 HR, approved 2/9/2016  |                     |               |          |                          |                     |               |          |
|             | 023-MP-13   | 1392-2013   | 3/16/2016                                | Potvin Plat, delegation request amending level of approved residential from 4 SF to 6 SF, approved 2/9/2016  |                     |               |          |                          |                     |               |          |
|             | 118-MP-05   | 1228-2012   | 3/16/2016                                | Club at Palm Aire, delegation request amending level of approved residential from 39 MR to 15 SF, approved 2/9/2016  |                     |               |          |                          |                     |               |          |
|             | 029-MP-15   | 1617-2014   | 3/16/2016                                | Dania Oaks, 24 TH and 1 SF, approved 3/1/2016  |                     |               |          |                          |                     |               |          |
|             | 063-MP-06   | 743-2009    | 3/16/2016                                | Celebration Pointe, delegation request amending approved residential to 580 GA, approved 3/1/2016  |                     |               |          |                          |                     |               |          |
| 036-MP-15   | 1896-2015   | 3/16/2016   | Marin Ranches, 19 SF, approved 3/15/2016 |  |                     |               |          |                          |                     |               |          |
| 2nd Quarter | 010-MP-11   | 1960-2016   | 4/28/2016                                | City Vista (Blanche Ely Commercial Redevelopment) Plat, from non-residential to 111 MR, approved 4/26/2016   |                     |               |          |                          |                     |               |          |
|             | 030-MP-15   | 1598-2014   | 5/10/2016                                | Gulfstream Park, 1,500 HR, approved 5/10/2016  |                     |               |          |                          |                     |               |          |
|             | 034-MP-13   | 1453-2013   | 5/10/2016                                | College Crossings Two Plat, 350 TH, from 106 GA, 356 MR to 350 TH, 106 GA, 366 MR, approved 5/10/2016  |                     |               |          |                          |                     |               |          |
|             | 028-MP-90   | 1999-2016   | 5/10/2016                                | New River Center, from 375 HR to 409 HR, approved 5/10/2016  |                     |               |          |                          |                     |               |          |
|             | 018-MP-15   | 1792-2015   | 5/24/2016                                | Central Parc South, 239 SF, approved 5/24/2016   |                     |               |          |                          |                     |               |          |
|             | 045-MP-15   | 1941-2015   | 5/24/2016                                | 315 Flagler, 220 HR, approved 5/24/2016  |                     |               |          |                          |                     |               |          |
|             | 042-MP-14   | 1686-2016   | 5/24/2016                                | Habitat for Humanity of Broward County Plat No. 9, 6 SF, approved 5/24/2016  |                     |               |          |                          |                     |               |          |
|             | 032-MP-15   | 1332-2013   | 6/15/2016                                | Trails at Central Parc, 214 SF, approved 6/14/2016   |                     |               |          |                          |                     |               |          |
|             | 082-MP-05   | 1994-2016   | 6/15/2016                                | Pines at Lot 208B, 2 SF, approved 6/14/2016  |                     |               |          |                          |                     |               |          |
|             | 081-MP-04   | 1937-2015   | 6/15/2016                                | Farida Plat, 9 SF, approved 6/14/2016  |                     |               |          |                          |                     |               |          |
| 036-MP-04   | 1468-2013   | 6/15/2016   | Toledo Isles, 20 SF, approved 6/14/2016  |  |                     |               |          |                          |                     |               |          |
|             | 035-MP-91   | 615-2008    | 6/15/2016                                | Sawgrass Lakes Plat, amended level of approved residential develop from 773 HR and 352 TH to 356 HR and 412 TH, approved 6/14/2016                           |                     |               |          |                          |                     |               |          |



**BROWARD COUNTY QUARTERLY REPORTS REGARDING APPROVED RESIDENTIAL LAND USE PLAN AMENDMENTS (LUPA'S),  
PLATS AND SITE PLANS  
2016**

| Quarter     | PLATS       |             |  |  | SITE PLANS          |               |          | LAND USE PLAN AMENDMENTS |                     |               |          |
|-------------|-------------|-------------|--|--|---------------------|---------------|----------|--------------------------|---------------------|---------------|----------|
|             | Plat Number | SBBC Number | Date Received  | Comments   | SBBC Project Number | Date Received | Comments | LUPA Number              | SBBC Project Number | Date Received | Comments |
| 3rd Quarter | 037-MP-15   | 1621-2014   | 8/16/2016  | Hallandale Oasis, 500 HR, approved 8/16/2016   |                     |               |          |                          |                     |               |          |
|             | 072-MP-04   | 446-2008    | 8/16/2016  | Faith Temple Church, 8 SF, approved 8/16/2016  |                     |               |          |                          |                     |               |          |
|             | 082-MP-05   | 1994-2016   | 8/16/2016  | Pines at Lot 208 (A), 1 SF, approved 8/16/2016   |                     |               |          |                          |                     |               |          |
|             | 083-MP-97   | 2000-2016   | 8/16/2016  | Infante II, from 183 TH, to 100 MR, 183 TH, approved 8/16/2016   |                     |               |          |                          |                     |               |          |
|             | 038-MP-89   | 900-2010    | 8/16/2016  | Prima Professional a/k/a Town Park Crossing, 90 GA, approved 8/16/2016   |                     |               |          |                          |                     |               |          |
|             | 012-MP-85   | 1852-2015   | 8/16/2016  | Plantation Business Park a/k/a Strata, from non-residential to 147 TH, approved 8/16/2016  |                     |               |          |                          |                     |               |          |
|             | 042-MP-15   | 1597-2014   | 9/28/2016  | Parkland Bay, 552 SF, approved 9/28/2016   |                     |               |          |                          |                     |               |          |
|             | 017-MP-03   | 2059-2016   | 9/28/2016  | Samaroo, 2 SF, approved 9/28/2016  |                     |               |          |                          |                     |               |          |
|             | 040-MP-99   | 1619-2014   | 9/28/2016  | Kimberly Plat, from 42 HR to 58 HR, approved 9/28/2016   |                     |               |          |                          |                     |               |          |
|             | 007-MP-00   | 2092-2016   | 9/28/2016  | Crispus Commons, from 7 SF to 7 SF and 12 TH, approved 9/28/2016   |                     |               |          |                          |                     |               |          |
|             | 075-MP-06   | 1694-2014   | 10/14/2016   | Ocean Land Plat, from 211 HR on Parcel B to 7 TH, 204 MR on Parcel B, approved 9/15/2016   |                     |               |          |                          |                     |               |          |
|             | 043-MP-14   | 1679-2014   | 10/14/2016   | Village Park @ Deerfield, from 69 TH on 5.8 Acre to 27 TH on Lot 1-27, approved 9/15/2016  |                     |               |          |                          |                     |               |          |
|             | 014-UP-88   | 2066-2016   | 10/14/2016   | Pleasant Acres, from 3 SF on TR B and 1 SF on TR D to 3 SF on TR B; 1 SF on TR C-2; 1 SF on TR D, approved 9/15/2016                                       |                     |               |          |                          |                     |               |          |
|             | 014-MP-05   | 888-2010    | 10/14/2016   | Davie Road Triangle, from 69 GA low income to 69 GA workforce house, approved 9/15/2016  |                     |               |          |                          |                     |               |          |
| 098-PL-79   | 2088-2016   | 10/14/2016  | Shendan House Plat, from Community Facility Use to Special Res. Facility Cat 3, 152 sleeping rooms (16 existing, 136 proposed), approved 9/15/2016 |  |                     |               |          |                          |                     |               |          |
| 4th Quarter | 006-MP-16   | 1966-2016   | 10/19/2016   | Hillcrest Country Club North, 67 SF and 84 TH, approved 10/18/2016   |                     |               |          |                          |                     |               |          |
|             | 018-MP-16   | 2026-2016   | 10/19/2016   | VPE Estates, 2 SF, approved 10/18/2016   |                     |               |          |                          |                     |               |          |
|             | 015-MP-91   | 1006-2011   | 10/19/2016   | Pathways, from TR A-1, 346 Bed Nursing Home to TR A-1, 191 bed nursing home and TRA-1B, 155 Sleeping Rooms, approved 10/18/2016                            |                     |               |          |                          |                     |               |          |
|             | 005-MP-06   | 1666-2014   | 11/30/2016   | Trotters Chase, 180 TH, approved 11/29/2016  |                     |               |          |                          |                     |               |          |
|             | 005-MP-07   | 422-2008    | 11/30/2016   | Snake Creek Residential, from Parcel A-1; 515 TH, 57 GA, 308 MR to Parcel A-1A; 290 TH and 210 GA, and Parcel A-1B; 156 MR and 224 GA, approved 11/29/2016 |                     |               |          |                          |                     |               |          |
|             | 014-MP-16   | 1998-2016   | 12/15/2016   | Tree House on Brickell, 2 SF, approved 12/13/2016  |                     |               |          |                          |                     |               |          |
|             |             |             |  |  |                     |               |          |                          |                     |               |          |

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

2016

| Municipality    | 1st Quarter         |  |               |                     |  | 2nd Quarter         |   |               |                     |                    | 3rd Quarter         |  |               |                     |   | 4th Quarter         |   |               |                     |  |
|-----------------|---------------------|--|---------------|---------------------|--|---------------------|---|---------------|---------------------|--------------------|---------------------|--|---------------|---------------------|---|---------------------|---|---------------|---------------------|--|
|                 | SBBC Project Number | Development and Residential Type/Unit Mix              | Date Received | Final Approval Date | Comments   | SBBC Project Number | Development and Residential Type/Unit Mix | Date Received | Final Approval Date | Comments           | SBBC Project Number | Development and Residential Type/Unit Mix            | Date Received | Final Approval Date | Comments  | SBBC Project Number | Development and Residential Type/Unit Mix | Date Received | Final Approval Date | Comments   |
| Coconut Creek   |                     |  | 3/16/2017     |                     | No Activity  |                     |   | 3/16/2017     |                     | No Activity        |                     |  | 3/16/2017     |                     | No Activity                                       |                     |   | 3/16/2017     |                     | No Activity  |
| Cooper City     | 1896-2015           | Marin Ranches Rezoning, SP, #SP 6-1-15, 19 SF          | 4/14/2016     | 1/12/2016           | Expires 7/12/2017, District reviewed as Plat, no vesting verification obtained |                     |   | 7/21/2016     |                     | No Activity        |                     |  | 10/18/2016    |                     | No Activity                                       |                     |   | 2/3/2017      |                     | No Activity  |
| Coral Springs   |                     |  | 4/13/2016     |                     | No Activity  |                     |   | 7/20/2016     |                     | No Activity        |                     |  | 10/13/2016    |                     | No Activity                                       |                     |   | 1/12/2017     |                     | No Activity  |
| Dania Beach     |                     |  |               |                     |  |                     |   |               |                     |                    |                     | Optekar Rezoning, approved 9/27/2016                 | 10/17/2016    | 9/27/2016           | District did not review                           | 2037-2016           | Trion SP, #SP-03-15, 286 HR               | 3/9/2017      | 10/10/2016          |  |
|                 |                     |  |               |                     |  |                     |   |               |                     |                    | 1560-2014           | Aqua Bella SP, 55 TH                                 | 10/17/2016    | 9/27/2016           | Expiration 18 months                              |                     |   |               |                     |  |
| Town of Davie   | 1616-2014           | Breton Park (Marbella Grande) LUPA, #LA 14-219, 88 TH  | 5/11/2016     | 3/2/2016            |  | 1902-2015           | Davie Junction SP, #SP 15-311, 12 TH      | 8/8/2016      | 6/8/2016            | Expires 12/8/2017  | 1902-2015           | Davie Junction Rezoning, #ZB 15-312, 12 TH           | 10/19/2016    | 7/27/2016           | District did not review as Rezoning               | 2128-2016           | M & M Apartments SP, #SP15-120, 8 GA      | 1/30/2017     | 12/7/2016           | Expires 6/7/2018   |
|                 | 1696-2014           | Osprey Preserve Rezoning, #ZB 14-202, 47 SF            | 5/11/2016     | 1/6/2016            |  | 1616-2014           | Breton Park LUPA, #LA 14-219, 88 TH       | 8/8/2016      | 4/6/2016            |                    | 1666-2014           | Horseshoe Lake (Trotters Chase)SP, #SP15-197, 180 TH | 10/19/2016    | 8/3/2016            | Expires 2/3/2018, District staff reviewed as plat | 2086-2016           | Zona Village SP, #SP15-261, 210 GA        | 1/30/2017     | 11/2/2016           | Expires 4/2/2018, District reviewed as Plat                            |
|                 |                     |  |               |                     |  |                     |   |               |                     |                    |                     |  |               |                     |   | 1924-2015           | Breton Park SP, SP15-265, 70 TH           | 1/30/2017     | 12/7/2016           | Expires 6/7/2018, District reviewed as Plat                            |
| Deerfield Beach | 1679-2014           | Village Park at Deerfield Beach SP, #14-RM15-54, 69 TH | 3/9/2016      | 2/16/2016           | Expires 5/16/2017  |                     |   | 8/22/2016     |                     | No Activity        |                     |  | 10/26/2016    |                     | No Activity                                       |                     |   | 3/6/2017      |                     | No Activity  |
| Fort Lauderdale |                     | Downtown RAC LUPA, units increased to 5,000 MR         | 5/3/2016      |                     |  |                     | 30 N. Ocean SP, #R16003, 24 MR            | 7/20/2016     | 4/15/2016           | Expires 10/15/2017 | 2081-2016           | 400-410 SE 22 Street SP, #R15049, 6 MR,              | 12/5/2016     | 7/15/2016           | Expires 7/15/2018                                 | 2014-2016           | New River Central SP, #R16001, 408 HR     | 2/13/2017     | 12/8/2016           | Expires 1/8/2019. Was approved after District Preliminary SCAD expired |
|                 | 1850-2015           | Sistrunk Homes SP, #R15040, 24 TH                      | 5/3/2016      | 1/20/2016           | Expires 7/20/2017  |                     |   |               |                     |                    | 1993-2016           | Alta Flagler Village, #R16005, 5 TH, 214 HR          | 12/5/2016     | 9/7/2016            | Expires 9/7/2018                                  | 2079-2016           | 700 NE 14 Ave. SP, #R16029, 12 TH         | 2/13/2017     | 11/28/2016          | Expires 11/29/2018   |
|                 | 1965-2016           | HOM SP, #R15064, 4 MR                                  | 5/3/2016      | 1/7/2016            | Expires 7/7/2017   |                     |   |               |                     |                    | 1995-2016           | Flagler 626 SP, #R16010, 97 HR                       | 12/5/2016     | 9/20/2016           | Expires 9/20/2018                                 |                     |   |               |                     |  |
|                 | 1897-2015           | Morgan of 3rd Avenue SP, #R15034, 357 MR               | 10/14/2016    | 2/16/2016           | Expires 8/16/2017  |                     |   |               |                     |                    |                     |  |               |                     |   |                     |   |               |                     |  |

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

2016

| Municipality          | 1st Quarter         |   |               |                     |  | 2nd Quarter                                |   |               |                     |   | 3rd Quarter         |   |               |                     |                | 4th Quarter         |   |               |                     |          |             |
|-----------------------|---------------------|---|---------------|---------------------|--|--|---|---------------|---------------------|---|---------------------|---|---------------|---------------------|----------------|---------------------|---|---------------|---------------------|----------|-------------|
|                       | SBBC Project Number | Development and Residential Type/Unit Mix | Date Received | Final Approval Date | Comments   | SBBC Project Number                        | Development and Residential Type/Unit Mix     | Date Received | Final Approval Date | Comments  | SBBC Project Number | Development and Residential Type/Unit Mix     | Date Received | Final Approval Date | Comments       | SBBC Project Number | Development and Residential Type/Unit Mix     | Date Received | Final Approval Date | Comments |             |
| Hallandale Beach      | 1927-2015           | Mijerlo Residence SP, #DR-16-00549, 1 SF  | 8/2/2016      | 1/21/2016           |  | 1621-2014                                  | Hallandale Oasis Phase II, #141-15-DB, 500 HR | 5/18/2016     | 8/2/2016            | District reviewed as Plat                           |                     |   |               |                     |                |                     |   |               |                     |          |             |
|                       | 1910-2015           | Ramcon Offices and 1 SF,                  | 8/2/2016      |                     |  | 949-2010                                   | Waserstein Gulfstream SP, #120-15-DB, 320 HR  | 6/1/2016      | 8/2/2016            | District reviewed as Plat                           |                     |   |               |                     |                |                     |   |               |                     |          |             |
|                       | 1798-2015           | Diplomat Golf Course, Rezoning & SP,      | 3/2/2016      | 8/2/2016            |  | 1913-2015                                  | Robledo Residence SP, #DR-16-00352, 1 SF      | 4/12/2016     | 8/2/2016            |   |                     |   |               |                     |                |                     |   |               |                     |          |             |
| Hollywood             |                     | Luxuria of Hollywood, #14-DPV-67, 8 TH    | 8/1/2016      | 1/14/2016           | Expires 1/14/2018, District did not review for Public School Concurrency   | 785-2009                                   | Hillcrest SP, #15-DJLPZ-44, 645 SF            | 8/1/2016      | 5/18/2016           |   |                     |   |               |                     |                |                     |   |               |                     |          |             |
|                       | 1942-2015           |   |               |                     |  | 2000 Van Buren SP, #15-DPV-72, 7 GA, 35 MR | 8/1/2016                                      | 4/14/2016     | 4/14/2018           |   |                     |   |               |                     |                |                     |   |               |                     |          |             |
| Lauderdale-By-The-Sea |                     |   | 5/2/2016      |                     | No Activity  |  |   | 7/12/2016     |                     | No Activity   |                     |   | 11/16/2016    |                     | No Activity    |                     |   |               | 1/24/2017           |          | No Activity |
| Lauderdale Lakes      |                     |   | 11/14/2016    |                     | No Activity  |  |   | 11/14/2016    |                     | No Activity   |                     |   | 11/14/2016    |                     | No Activity    |                     |   |               | 1/23/2017           |          | No Activity |
| Lauderhill            |                     |   | 3/1/2017      |                     | No Activity  | 1673-2014                                  | Crickett Club SP, #16R-05-97, 155 TH          | 3/1/2017      | 5/9/2016            | District reviewed as Plat                           |                     |   | 3/1/2017      |                     | No Activity    |                     |   |               | 3/1/2017            |          | No Activity |
| Margate               |                     |   | 9/1/2016      |                     | No Activity  |  |   | 9/1/2016      |                     | No Activity   |                     |   | 3/2/2017      |                     | No Activity    | 743-2009            | Celebration Point Rezoning, #08-15-02, 252 GA | 3/2/2017      | 11/18/2015          |          |             |
| Miramar               |                     | Najibe Gardens SP, #1500884, 30 GA        | 3/16/2016     | 1/28/2016           | Expires 7/1/2017, District did not review for PSC. City staff has committed to require applicant to obtain SCAD prior to issuing a permit. | 1432-2013                                  | Boardwalk LUPA, #1500273, 280 GA              | 7/26/2016     | 6/15/2016           | Expires 12/15/2017, District did not review for PSC | 2094-2016           | Red Road Commons SP (aka Snake Creek), 380 GA | 10/25/2016    | 9/7/2016            | Expires 3/2016 |                     |   |               | 2/1/2017            |          | No Activity |
| North Lauderdale      |                     |   | 4/14/2016     |                     | No Activity  |  |   | 7/7/2016      |                     | No Activity   |                     |   | 10/18/2016    |                     | No Activity    |                     |   |               | 1/23/2017           |          | No Activity |
| Oakland Park          |                     |   | 4/14/2016     |                     | No Activity  |  |   | 7/8/2016      |                     | No Activity   |                     |   | 10/17/2016    |                     | No Activity    |                     |   |               | 1/24/2017           |          | No Activity |

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

2016

| Municipality              | 1st Quarter               |  |               |                     |  | 2nd Quarter         |   |               |                     |                   | 3rd Quarter         |  |               |                     |   | 4th Quarter         |  |               |                     |   |
|---------------------------|---------------------------|--|---------------|---------------------|--|---------------------|---|---------------|---------------------|-------------------|---------------------|--|---------------|---------------------|---|---------------------|--|---------------|---------------------|---|
|                           | SBBC Project Number       | Development and Residential Type/Unit Mix      | Date Received | Final Approval Date | Comments   | SBBC Project Number | Development and Residential Type/Unit Mix     | Date Received | Final Approval Date | Comments          | SBBC Project Number | Development and Residential Type/Unit Mix                              | Date Received | Final Approval Date | Comments  | SBBC Project Number | Development and Residential Type/Unit Mix        | Date Received | Final Approval Date | Comments  |
| Parkland                  | 1597-2014                 | Parkland Bay LUPA, Rezoning, SP, 552 SF        | 4/13/2016     | 3/16/2016           |  |                     |   | 8/3/2016      |                     | No Activity       | 2016-2016           | McJunkin LUPA, PC 16-1, 455 SF (over 55 community), approved 9/21/2016 | 10/18/2016    |                     |   |                     |  | 1/31/2017     |                     | No Activity   |
| Town of Pembroke Park     |                           |  | 4/15/2016     |                     | No Activity  |                     |   | 7/7/2016      |                     | No Activity       |                     |  | 10/14/2016    |                     | No Activity   |                     |  | 1/23/2017     |                     | No Activity   |
| Pembroke Pines            | 1769-2015 a/k/a 1387-2013 | Centra Falls II SP, #SP 2015-05, 61 TH         | 3/28/2016     | 3/16/2016           | District reviewed as Plat for Phase I & II                               | 1014-2011           | City Center LUPA, PCT 16-2/PH 2015-02, 476 HR | 6/28/2016     |                     |                   |                     |  | 9/28/2016     |                     | No Activity   | 1014-2011           | City Center LUPA, #PCT 16-2/PH 2015-02, 476 HR   | 12/20/2016    |                     |   |
| Plantation                | 1852-2015                 | Strata LAC SP, #PP15-0006, 147 TH              | 4/14/2016     | 3/23/2016           | Expires 3/23/2018, District reviewed as plat, no vesting verif. obtained | 1917-2015           | L'Jardin SP, #PP16-0023, 4 TH                 | 7/8/2016      | 4/13/2016           | Expires 4/13/2018 |                     |  | 10/14/2016    |                     | No Activity   | 2053-2016           | Cornerstone Millcreek LUPA, #PD16-0001, 312 HR   | 11/9/2016     |                     |   |
|                           |                           |  |               |                     |  |                     |   |               |                     |                   |                     |  |               |                     |   |                     | Plantation Fashion Mall LUPA, PD 16-0003, 700 HR | 11/30/2016    |                     |   |
| Pompano Beach             | 1890-2015                 | Atlantic Tower, #15-000014, 145 HR             | 4/13/2016     | 1/27/2016           | LUPA reviewed for 20 TH  |                     |   | 3/23/2017     |                     | No Activity       | 1694-2014           | Broadstone Oceanside SP, #16-12000030, 7 TH, 204 MR                    | 3/23/2017     | 9/20/2016           | Expires 9/20/2018, District reviewed as Plat            |                     |  | 3/23/2017     |                     | No Activity   |
|                           | 1747-2015                 | Habitat 1st Street Rezoning, #15-000003, 12 SF |               | 1/26/2016           |  |                     |   |               |                     |                   |                     |  |               |                     |   |                     |  |               |                     |   |
| Town of Southwest Ranches |                           |  | 4/13/2016     |                     | No Activity  |                     |   |               |                     |                   |                     |  |               |                     |   |                     | Akai Estates SP, #SP57-14, 16 SF                 | 11/31/2017    | 12/18/2016          | Expires 12/18/2017. District did not review, Jeff Katims will direct applicant to apply for PSC |
| Sunrise                   |                           |  | 5/3/2016      |                     | No Activity  | 1590-2014           | Shamrock at Sunrise LUPA, PC 15-14, 167 GA    | 8/1/2016      | 5/10/2016           |                   | 615-2008            | Artesia SP, #16:37, 123 TH   | 1/27/2017     | 6/28/2016           | Expires 12/28/2017, District reviewed as multiple plats | 503-2008            | Metropica-Pod A SP, #16:30, 345 HR               | 3/15/2017     | 10/25/2016          | Expires 4/25/2018. District reviewed as Plat  |
| Tamarac                   | 1332-2013                 | Trails at Central Parc SP, #20-SP-15, 214 SF   | 4/19/2016     | 1/13/2016           | Expires 1/13/2017, District reviewed as Plat                             |                     |   | 7/12/2016     |                     | No Activity       |                     |  | 10/14/2016    |                     | No Activity   |                     |  | 1/24/2017     |                     | No Activity   |

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

ATTACHMENT "E-2"

2016

| Municipality               | 1st Quarter         |  |               |                     |                  | 2nd Quarter         |   |               |                     |             | 3rd Quarter         |   |               |                     |             | 4th Quarter         |   |               |                        |  |
|----------------------------|---------------------|--|---------------|---------------------|------------------|---------------------|---|---------------|---------------------|-------------|---------------------|---|---------------|---------------------|-------------|---------------------|---|---------------|------------------------|--|
|                            | SBBC Project Number | Development and Residential Type/Unit Mix            | Date Received | Final Approval Date | Comments         | SBBC Project Number | Development and Residential Type/Unit Mix | Date Received | Final Approval Date | Comments    | SBBC Project Number | Development and Residential Type/Unit Mix | Date Received | Final Approval Date | Comments    | SBBC Project Number | Development and Residential Type/Unit Mix                           | Date Received | Final Approval Date    | Comments                                 |
| Unincorporated Broward Co. |                     |  | 5/13/2016     |                     | No Activity      |                     |   | 7/27/2016     |                     | No Activity |                     |   |               |                     |             |                     |   | 2/8/2017      |                        | No Activity                              |
| West Park                  |                     |  | 4/13/2016     |                     | No Activity      |                     |   | 7/7/2016      |                     | No Activity |                     |   | 10/13/2016    |                     | No Activity |                     |   | 1/23/2017     |                        | No Activity                              |
| Weston                     |                     |  | 4/13/2016     |                     | No Activity      |                     |   | 7/7/2016      |                     | No Activity |                     |   | 10/13/2016    |                     | No Activity |                     | Bonaventure Resort & Spa Rezoning approved 9/26/2016 and SP, 122 HR | 1/24/2017     | SP approved 10/17/2016 | Project resubmitted with high unit count |
| Wilton Manors              | 1823-2015           | Hickory Place Partners SP (2665 NE 8th Avenue), 8 TH | 4/1/2016      | 2/8/2016            | Expires 2/8/2017 |                     |   | 7/13/2016     |                     | No Activity |                     |   | 10/13/2016    |                     | No Activity | 1992-2016           | TBD   | 1/4/2017      | 12/13/2016             |  |

MUNICIPAL QUARTERLY REPORTS REGARDING APPROVED VESTED SITE PLANS  
2016

ATTACHMENT "F"

| Municipality              | 1st Quarter         |   |               |                     |             | 2nd Quarter         |  |               |                     |   | 3rd Quarter         |   |               |                     |             | 4th Quarter         |   |               |                     |             |
|---------------------------|---------------------|---|---------------|---------------------|-------------|---------------------|--|---------------|---------------------|---|---------------------|---|---------------|---------------------|-------------|---------------------|---|---------------|---------------------|-------------|
|                           | SBBC Project Number | Development and Residential Type/Unit Mix | Date Received | Final Approval Date | Comments    | SBBC Project Number | Development and Residential Type/Unit Mix                  | Date Received | Final Approval Date | Comments  | SBBC Project Number | Development and Residential Type/Unit Mix | Date Received | Final Approval Date | Comments    | SBBC Project Number | Development and Residential Type/Unit Mix | Date Received | Final Approval Date | Comments    |
| Coconut Creek             |                     |   | 3/16/2017     |                     | No Activity |                     |  | 3/16/2017     |                     | No Activity   |                     |   | 3/16/2017     |                     | No Activity |                     |   | 3/16/2017     |                     | No Activity |
| Cooper City               |                     |   | 4/13/2016     |                     | No Activity |                     |  | 7/21/2016     |                     | No Activity   |                     |   | 10/18/2016    |                     | No Activity |                     |   | 2/3/2017      |                     | No Activity |
| Coral Springs             |                     |   | 4/13/2016     |                     | No Activity |                     |  | 7/20/2016     |                     | No Activity   |                     |   | 10/13/2016    |                     | No Activity |                     |   | 1/12/2017     |                     | No Activity |
| Dania Beach               |                     |   |               |                     |             |                     |  |               |                     |   |                     |   | 10/17/2016    |                     | No Activity |                     |   | 3/9/2017      |                     | No Activity |
| Town of Davie             |                     |   | 5/11/2016     |                     | No Activity |                     |  | 8/8/2016      |                     | No Activity   |                     |   | 10/19/2016    |                     | No Activity |                     |   | 1/30/2017     |                     | No Activity |
| Deerfield Beach           |                     |   | 3/9/2016      |                     | No Activity |                     |  | 8/22/2016     |                     | No Activity   |                     |   | 10/26/2016    |                     | No Activity |                     |   | 3/6/2017      |                     | No Activity |
| Fort Lauderdale           |                     |   | 5/3/2016      |                     | No Activity |                     |  | 7/20/2016     |                     | No Activity   |                     |   | 12/5/2016     |                     | No Activity |                     |   | 2/13/2017     |                     | No Activity |
| Hallandale Beach          |                     |   | 8/2/2016      |                     | No Activity |                     |  | 8/2/2016      |                     | No Activity   |                     |   |               |                     |             |                     |   |               |                     |             |
| Hollywood                 |                     |   | 8/1/2016      |                     | No Activity |                     | Block 40-Young Circle Commons SP, #02-CDMPV-160(A), 231 HR | 8/1/2016      |                     | Expires 6/20/2016 District approved pre-concurrency, original approval 2006 then litigation |                     |   |               |                     |             |                     |   |               |                     |             |
| Lauderdale-By-The-Sea     |                     |   | 5/2/2016      |                     | No Activity |                     |  | 7/12/2016     |                     | No Activity   |                     |   | 11/16/2016    |                     | No Activity |                     |   | 1/24/2017     |                     | No Activity |
| Lauderdale Lakes          |                     |   | 11/14/2016    |                     | No Activity |                     |  | 11/14/2016    |                     | No Activity   |                     |   | 11/14/2016    |                     | No Activity |                     |   | 1/23/2017     |                     | No Activity |
| Lauderhill                |                     |   | 3/1/2017      |                     | No Activity |                     |  | 3/2/2017      |                     | No Activity   |                     |   | 3/1/2017      |                     | No Activity |                     |   | 3/1/2017      |                     | No Activity |
| Margate                   |                     |   | 9/1/2016      |                     | No Activity |                     |  | 9/1/2016      |                     | No Activity   |                     |   | 3/2/2017      |                     | No Activity |                     |   | 3/2/2017      |                     | No Activity |
| Miramar                   |                     |   | 3/16/2016     |                     | No Activity |                     |  | 7/26/2016     |                     | No Activity   |                     |   | 10/25/2016    |                     | No Activity |                     |   | 2/1/2017      |                     | No Activity |
| North Lauderdale          |                     |   | 4/14/2016     |                     | No Activity | 2089-2016           | Hickory Place SP, 46 TH                                    | 7/7/2016      | 6/28/2016           | Expires 12/28/2017  |                     |   | 10/18/2016    |                     | No Activity |                     |   | 1/23/2017     |                     | No Activity |
| Oakland Park              |                     |   | 4/14/2016     |                     | No Activity |                     |  | 7/8/2016      |                     | No Activity   |                     |   | 10/17/2016    |                     | No Activity |                     |   | 1/24/2017     |                     | No Activity |
| Parkland                  |                     |   | 4/13/2016     |                     | No Activity |                     |  | 8/3/2016      |                     | No Activity   |                     |   | 10/18/2016    |                     | No Activity |                     |   | 1/31/2017     |                     | No Activity |
| Town of Pembroke Park     |                     |   | 4/15/2016     |                     | No Activity |                     |  | 7/7/2016      |                     | No Activity   |                     |   | 10/14/2016    |                     | No Activity |                     |   | 1/23/2017     |                     | No Activity |
| Pembroke Pines            |                     |   | 3/28/2016     |                     | No Activity |                     |  | 6/28/2016     |                     | No Activity   |                     |   | 9/28/2016     |                     | No Activity |                     |   | 12/20/2016    |                     | No Activity |
| Plantation                |                     |   | 4/14/2016     |                     | No Activity |                     |  | 7/8/2016      |                     | No Activity   |                     |   | 10/14/2016    |                     | No Activity |                     |   | 1/5/2017      |                     | No Activity |
| Pompano Beach             |                     |   | 4/13/2016     |                     | No Activity |                     |  | 3/23/2017     |                     | No Activity   |                     |   | 3/23/2017     |                     | No Activity |                     |   | 3/23/2017     |                     | No Activity |
| Town of Southwest Ranches |                     |   | 4/13/2016     |                     | No Activity |                     |  |               |                     |   |                     |   | 10/17/2016    |                     | No Activity |                     |   | 1/31/2017     |                     | No Activity |
| Sunrise                   |                     |   | 5/3/2016      |                     | No Activity |                     |  | 8/1/2016      |                     | No Activity   |                     |   | 1/27/2017     |                     | No Activity |                     |   | 3/15/2017     |                     | No Activity |
| Tamarac                   |                     |   | 4/19/2016     |                     | No Activity |                     |  | 7/12/2016     |                     | No Activity   |                     |   | 10/14/2016    |                     | No Activity |                     |   | 1/24/2017     |                     | No Activity |
| Unincorporated BC         |                     |   | 5/13/2016     |                     | No Activity |                     |  | 7/27/2016     |                     | No Activity   |                     |   |               |                     |             |                     |   | 2/8/2017      |                     | No Activity |
| West Park                 |                     |   | 4/13/2016     |                     | No Activity |                     |  | 7/7/2016      |                     | No Activity   |                     |   | 10/13/2016    |                     | No Activity |                     |   | 1/23/2017     |                     | No Activity |
| Weston                    |                     |   | 4/13/2016     |                     | No Activity |                     |  | 7/7/2016      |                     | No Activity   |                     |   | 10/13/2016    |                     | No Activity |                     |   | 1/24/2017     |                     | No Activity |
| Wilton Manors             |                     |   | 4/1/2016      |                     | No Activity |                     |  | 7/13/2016     |                     | No Activity   |                     |   | 10/13/2016    |                     | No Activity |                     |   | 1/4/2017      |                     | No Activity |

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

2016

| No.   | SBBC No.       | Plat No.  | SCAD Issue Date | Jurisdiction     | Project Name                                      | Date Received Final County Commission Approval | Date District Received Notification from Broward County Re: Final Approval |
|-------|----------------|-----------|-----------------|------------------|---|--|--|
| 1     | SBBC-1941-2015 | 045-MP-15 | 1/4/2016        | Fort Lauderdale  | 315 Flagler Plat                                  | 5/24/2016                                      | 5/24/2016  |
| 2     | SBBC-1759-2015 | 097-MP-80 | 6/27/2016       | Hallandale Beach | 600 Hallandale Beach Plat                         |  |  |
| 3***  | SBBC-1954-2016 | 001-MP-16 | 1/14/2016       | Pompano Beach    | Hunter's Manor Community Plat                     | 1/10/2017                                      | 2/14/2017  |
| 4     | SBBC-1392-2013 | 023-MP-13 | 1/19/2016       | Dania Beach      | Potvin Plat                                       | 2/9/2016                                       | 3/16/2016  |
| 5     | SBBC-1960-2016 | 010-MP-11 | 1/29/2016       | Pompano Beach    | City Vista  | 4/26/2016                                      | 4/28/2016  |
| 6***  | SBBC-1966-2016 | 006-MP-16 | 2/9/2016        | Hollywood        | Hillcrest North Plat                              | 10/18/2016                                     | 10/19/2016   |
| 7***  | SBBC-1957-2016 | 004-MP-16 | 2/10/2016       | Pompano Beach    | Habitat Collier                                   | 1/10/2017                                      | 2/14/2017  |
| 8***  | SBBC-1967-2016 | 007-MP-16 | 2/18/2016       | Hollywood        | Hillcrest South Plat                              |  |  |
| 9     | SBBC-1468-2013 | 036-MP-04 | 2/22/2016       | Miramar          | Toledo Isles                                      | 6/14/2016                                      | 6/15/2016  |
| 10    | SBBC-1987-2016 | 010-MP-16 | 10/11/2016      | Pembroke Pines   | Townhomes at Deer Creek                           |  |  |
| 11**  | SBBC-1777-2015 | 015-MP-15 | 8/31/2-16       | Fort Lauderdale  | Riverland Estates f/k/a Palm Cove Estates         |  |  |
| 12    | SBBC-1453-2013 | 034-MP-13 | 4/18/2016       | Davie            | College Crossings Two (a.k.a. WaterWalk) Plat     | 5/10/2016                                      | 5/10/2016  |
| 13**  | SBBC-1994-2016 | 082-MP-05 | 4/11/2016       | Parkland         | Pines at Lot 208-B Plat                           | 6/14/2016                                      | 6/15/2016  |
| 14    | SBBC-1686-2016 | 042-MP-14 | 3/28/2016       | Pompano Beach    | Habitat for Humanity of Broward County Plat No. 9 | 5/24/2016                                      | 5/24/2016  |
| 15    | SBBC-446-2008  | 072-MP-04 | 5/17/2016       | Pompano Beach    | Faith Temple Church Plat                          | 8/16/2016                                      | 8/16/2016  |
| 16    | SBBC-1999-2016 | 028-MP-90 | 3/31/2016       | Fort Lauderdale  | New River Center                                  | 5/10/2016                                      | 5/10/2016  |
| 17**  | SBBC-2000-2016 | 083-MP-97 | 4/4/2016        | Margate          | Infante II  | 8/16/2016                                      | 8/16/2016  |
| 18    | SBBC-1681-2014 | 006-MP-00 | 4/5/2016        | Davie            | Temple View Estates                               |  |  |
| 19**  | SBBC-919-2010  | 033-MP-03 | 4/6/2016        | Davie            | Downtown Davie                                    |  |  |
| 20*   | SBBC-1998-2016 | 014-MP-16 | 4/4/2016        | Fort Lauderdale  | Tree House on Brickell                            |  |  |
| 21    | SBBC-1621-2014 | 037-MP-15 | 4/25/2016       | Hallandale Beach | Hallandale Oasis                                  | 8/16/2016                                      | 8/16/2016  |
| 22    | SBBC-2021-2016 | 017-MP-16 | 4/28/2016       | Dania Beach      | Calm Plat   |  |  |
| 23    | SBBC-615-2008  | 034-MP-91 | 4/29/2016       | Sunrise          | Sawgrass Lakes Plat Parcel A-2                    | 6/14/2016                                      | 6/15/2016  |
| 24    | SBBC-1332-2013 | 032-MP-15 | 5/3/2016        | Tamarac          | The Trails at Central Parc                        | 6/14/2016                                      | 6/15/2016  |
| 25    | SBBC-616-2008  | 053-MP-94 | 5/4/2016        | Sunrise          | Greaton Plat No. 2                                |  |  |
| 26**  | SBBC-2026-2016 | 063-MP-07 | 5/6/2016        | Plantation       | VPE Estates Replat                                | 10/18/2016                                     | 10/19/2016   |
| 27    | SBBC-1694-2014 | 075-MP-06 | 5/10/2016       | Pompano Beach    | Broadstone Oceanside                              | 9/15/2016                                      | 3/13/2017  |
| 28    | SBBC-1664-2014 | 013-MP-16 | 11/8/2016       | Fort Lauderdale  | Galleria  |  |  |
| 29    | SBBC-1994-2016 | 082-MP-05 | 6/8/2016        | Parkland         | Pines at Lot 208-A Plat                           | 8/16/2016                                      | 8/16/2016  |
| 30**  | SBBC-2059-2016 | 017-MP-03 | 6/23/2016       | Parkland         | Samaroo Plat                                      | 9/28/2016                                      | 9/28/2016  |
| 31**  | SBBC-2066-2016 | 014-UP-86 | 7/5/2016        | Davie            | Pleasant Acres Plat                               |  |  |
| 32    | SBBC-1902-2015 | 024-MP-16 | 7/7/2016        | Davie            | Davie Junction                                    |  |  |
| 33    | SBBC-2067-2016 | 144-MP-88 | 7/7/2016        | Lauderdale Lakes | Bella Vista - EDC Associates Plat                 |  |  |
| 34    | SBBC-2094-2016 | 005-MP-07 | 8/4/2016        | Miramar          | Red Road Commons (aka Snake Creek Residential)    |  |  |
| 35    | SBBC-2092-2016 | 007-MP-00 | 8/9/2016        | Hollywood        | Crispus Commons                                   | 9/28/2016                                      | 9/28/2016  |
| 36    | SBBC-2086-2016 | 027-MP-16 | 8/11/2016       | Davie            | Zona Village                                      |  |  |
| 37    | SBBC-2091-2016 | 008-MP-07 | 8/15/2016       | Deerfield Beach  | Deerfield Station Village                         |  |  |
| 38*** | SBBC-1597-2014 | 042-MP-15 | 8/16/2016       | Parkland         | Parkland Bay                                      | 9/28/2016                                      | 9/28/2016  |
| 39    | SBBC-2099-2016 | 033-MP-16 | 8/17/2016       | Tamarac          | Woodmont Pod A                                    |  |  |
| 40    | SBBC-2100-2016 | 036-MP-16 | 8/17/2016       | Tamarac          | Woodmont Pod B, G & F                             |  |  |
| 41    | SBBC-2101-2016 | 034-MP-16 | 8/17/2016       | Tamarac          | Woodmont Pod C                                    |  |  |
| 42    | SBBC-2102-2016 | 035-MP-16 | 8/17/2016       | Tamarac          | Woodmont Pod E                                    |  |  |
| 43    | SBBC-2050-2016 | 098-MP-86 | 8/22/2016       | Fort Lauderdale  | Kimberly Plat                                     | 9/28/2016                                      | 9/28/2016  |
| 44    | SBBC-1666-2014 | 005-MP-06 | 8/25/2016       | Davie            | Trotters Chase                                    | 11/29/2016                                     | 11/30/2016   |
| 45    | SBBC-422-2008  | 005-MP-07 | 9/6/2016        | Miramar          | Snake Creek                                       | 11/29/2016                                     | 11/30/2016   |
| 46**  | SBBC-2110-2016 | 066-MP-88 | 9/13/2016       | Pompano Beach    | Flowers Distribution Center                       |  |  |
| 47    | SBBC-1939-2015 | 030-MP-16 | 9/28/2016       | Davie            | Zona West   |  |  |
| 48    | SBBC-2123-2016 | 040-MP-16 | 9/27/2016       | Dania Beach      | Dania Homes                                       |  |  |
| 49    | SBBC-2119-2016 | 086-MP-95 | 9/23/2016       | Miramar          | Somerset Village                                  |  |  |
| 50    | SBBC-2126-2016 | 039-MP-16 | 10/13/2016      | Miramar          | Positano Villas                                   |  |  |
| 51    | SBBC-2138-2016 | 111-MP-89 | 10/20/2016      | Fort Lauderdale  | Riverfront  |  |  |
| 52    | SBBC-192402915 | 040-MP-15 | 11/30/2016      | Davie            | Breton Park at Davie                              |  |  |
| 53    | SBBC-2147-2016 | 046-MP-16 | 11/30/2016      | Davie            | Main Street Lofts                                 |  |  |

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

SBBC: The School Board of Broward County, Florida

\* Expired

\*\* Determined exempt by SBBC

\*\*\* One-time extension granted

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

2016

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|-----|----------------|-----------------|-------------------|--|--|--|
| 1   | SBBC-1948-2016 | 9/26/2016       | Hallandale Beach  | MG 100 Tower                                       |  |  |
| 2*  | SBBC-1953-2016 | 1/15/2016       | Southwest Ranches | Castro Residence                                   |  |  |
| 3*  | SBBC-1962-2016 | 2/2/2016        | Plantation        | Perlo Site Data Record                             |  |  |
| 4*  | SBBC-1970-2016 | 2/9/2016        | Southwest Ranches | Spetko Residence                                   |  |  |
| 5   | SBBC-1965-2016 | 2/17/2016       | Fort Lauderdale   | HOM  |  |  |
| 6*  | SBBC-1973-2016 | 2/19/2016       | Fort Lauderdale   | Aqua Vue   |  |  |
| 7*  | SBBC-1978-2016 | 2/23/2016       | West Park         | 5501 SW 18th Street, West Park                     |  |  |
| 8   | SBBC-1982-2016 | 3/4/2016        | Hallandale Beach  | Foster Square Park Multifamily B                   |  |  |
| 9   | SBBC-1981-2016 | 3/7/2016        | Hallandale Beach  | Foster Square Park Multifamily A                   |  |  |
| 10  | SBBC-1993-2016 | 4/18/2016       | Fort Lauderdale   | Alta Flagler Village                               | 9/7/2016   | 11/14/2016   |
| 11  | SBBC-1985-2016 | 3/24/2016       | Fort Lauderdale   | Quantum at Flagler Village                         | 11/25/2015   | 3/9/2016   |
| 12  | SBBC-1986-2016 | 3/28/2016       | Fort Lauderdale   | Harbor Park Apartments                             | 6/10/2016  | 9/13/2016  |
| 13  | SBBC-1995-2016 | 3/30/2016       | Fort Lauderdale   | Flagler 626  | 9/20/2016  | 11/14/2016   |
| 14* | SBBC-2005-2016 | 4/5/2016        | Southwest Ranches | Avelino Calvar Residence                           |  |  |
| 15* | SBBC-2004-2016 | 4/7/2016        | Southwest Ranches | Jane Arango Perez New Single Family Residence      |  |  |
| 16  | SBBC-2010-2016 | 4/18/2016       | Fort Lauderdale   | Landmarkdoral Bay 1A, LLC/Poinciana Park Townhomes |  |  |
| 17  | SBBC-2012-2016 | 4/20/2016       | Fort Lauderdale   | Art Lofts  |  |  |
| 18  | SBBC-2014-2016 | 4/22/2016       | Fort Lauderdale   | New River Central LLC                              | 12/8/2016  | 2/13/2017  |
| 19  | SBBC-1660-2014 | 4/25/2016       | Fort Lauderdale   | Victoria Park 813 LLC                              |  |  |
| 20* | SBBC-2008-2016 | 4/25/2016       | Fort Lauderdale   | 1324 Bayview Drive Condominium                     |  |  |
| 21  | SBBC-1916-2015 | 4/25/2016       | Tamarac           | Tamarac Village                                    |  |  |
| 22* | SBBC-2018-2016 | 4/28/2016       | Southwest Ranches | Contarini Residence                                |  |  |
| 23  | SBBC-1890-2015 | 4/29/2016       | Pompano Beach     | Atlantic Tower                                     |  |  |
| 24* | SBBC-2030-2016 | 5/2/2016        | Southwest Ranches | Camacho Residence (2)                              |  |  |
| 25* | SBBC-2028-2016 | 5/3/2016        | West Park         | Juliet Williams Residence                          |  |  |
| 26  | SBBC-2022-2016 | 5/3/2016        | Miramar           | Najibe Gardens                                     |  |  |
| 27* | SBBC-2027-2016 | 5/6/2016        | Hallandale Beach  | 620 NW 4th Avenue, Hallandale                      |  |  |
| 28  | SBBC-2032-2016 | 5/10/2016       | Hollywood         | Block 40 Project                                   |  |  |
| 29* | SBBC-2034-2016 | 5/16/2016       | Southwest Ranches | Lewin Residence                                    |  |  |
| 30  | SBBC-2007-2016 | 5/16/2016       | Fort Lauderdale   | Los Patios Townhouses                              |  |  |
| 31  | SBBC-2037-2016 | 5/17/2016       | Dania Beach       | Trion Dania Beach                                  |  |  |
| 32  | SBBC-2040-2016 | 5/23/2016       | Pembroke Pines    | Mill Creek City Hall                               |  |  |
| 33* | SBBC-2039-2016 | 5/26/2016       | Miramar           | Miami Blue Real Estate Project                     |  |  |
| 34  | SBBC-2042-2016 | 5/27/2016       | Fort Lauderdale   | Las Olas Townhouses                                |  |  |
| 35  | SBBC-2045-2015 | 5/27/2016       | Fort Lauderdale   | Residence of Las Olas                              |  |  |
| 36* | SBBC-2041-2016 | 5/31/2016       | Southwest Ranches | Poliakoff Residence                                |  |  |
| 37* | SBBC-2044-2016 | 6/3/2016        | Fort Lauderdale   | 512 NW 22nd Avenue Residence                       |  |  |
| 38* | SBBC-2048-2016 | 6/9/2016        | Southwest Ranches | Saleh's Family Residence                           |  |  |
| 39  | SBBC-2046-2016 | 6/13/2016       | Fort Lauderdale   | 4 West Las Olas                                    |  |  |
| 40* | SBBC-2052-2016 | 6/13/2016       | Fort Lauderdale   | The Wave at Bayshore                               |  |  |
| 41* | SBBC-2056-2016 | 6/14/2016       | Hallandale Beach  | Adler Residence                                    |  |  |
| 42* | SBBC-2058-2016 | 6/14/2016       | Southwest Ranches | 4901 SW 195th Terrace                              |  |  |
| 43* | SBBC-2038-2016 | 6/23/2016       | Southwest Ranches | Morris Residences                                  |  |  |
| 44  | SBBC-2061-2016 | 6/27/2016       | Miramar           | The Palms at Miramar                               |  |  |
| 45  | SBBC-1560-2014 | 6/27/2016       | Dania Beach       | Aqua Bella Tomehomes                               | 9/27/2016  | 10/17/2016   |
| 46* | SBBC-2069-2016 | 7/5/2016        | Hallandale Beach  | Mega Developers                                    |  |  |
| 47* | SBBC-2070-2016 | 7/5/2016        | Hallandale Beach  | 414 Foster Road                                    |  |  |
| 48  | SBBC-2064-2016 | 7/5/2016        | Plantation        | Millcreek Plantation                               |  |  |
| 49* | SBBC-2065-2016 | 7/5/2016        | Southwest Ranches | Lopez Residence                                    |  |  |



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2016

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| 50  | SBBC-2057-2016 | 7/7/2016        | Davie             | Stillwater Shores                               |  |  |
| 51* | SBBC-2074-2016 | 7/18/2016       | Hallandale Beach  | 141 NW 7th Avenue                               |  |  |
| 52* | SBBC-2073-2016 | 7/18/2016       | Southwest Ranches | Reserve at the Ranches                          |  |  |
| 53* | SBBC-2072-2016 | 7/18/2016       | Hallandale Beach  | 219 NW 7th Court Duplex                         |  |  |
| 54  | SBBC-2078-2016 | 7/20/2016       | Fort Lauderdale   | New River Yacht Club III                        |  |  |
| 55  | SBBC-2080-2016 | 7/26/2016       | Plantation        | Plantation Fashion Mall Re-Development          |  |  |
| 56  | SBBC-2081-2016 | 7/28/2016       | Fort Lauderdale   | 400-410 Southeast 22nd Street                   | 7/15/2016  | 11/14/2016   |
| 57* | SBBC-2083-2016 | 7/28/2016       | Hollywood         | Artrium Center Mixed Use                        |  |  |
| 58* | SBBC-2082-2016 | 7/28/2016       | Hallandale Beach  | Berti Project                                   |  |  |
| 59* | SBBC-2085-2016 | 8/4/2016        | Fort Lauderdale   | Ocean 3001                                      |  |  |
| 60* | SBBC-2093-2016 | 8/8/2016        | Hallandale Beach  | 932 SW 9th Street Duplex                        |  |  |
| 61* | SBBC-2090-2016 | 8/9/2016        | Hallandale Beach  | 604 Hallandale Duplex                           |  |  |
| 62  | SBBC-2079-2016 | 8/11/2016       | Fort Lauderdale   | 700 Northeast 14th Avenue Townhouse Development | 11/28/2016   | 2/13/2017  |
| 63  | SBBC-2084-2016 | 8/11/2016       | Fort Lauderdale   | 790 East Broward                                |  |  |
| 64  | SBBC-2046-2016 | 8/16/2016       | Fort Lauderdale   | 4 West Las Olas                                 |  |  |
| 65  | SBBC-1914-2015 | 8/16/2016       | Pompano Beach     | Marine by the Sea                               |  |  |
| 66  | SBBC-2105-2016 | 8/30/2016       | Miramar           | Hatfield Properties Custom Townhome Residences  |  |  |
| 67* | SBBC-2115-2016 | 9/16/2016       | Southwest Ranches | 5385 SW 208 Lane                                |  |  |
| 68* | SBBC-2121-2016 | 9/16/2016       | Southwest Ranches | O'Malley Garage and Guest House                 |  |  |
| 69  | SBBC-2117-2016 | 9/22/2016       | Weston            | Bonaventure Resort & Spa                        |  |  |
| 70* | SBBC-2129-2016 | 10/13/2016      | Hallandale Beach  | 500 Oleander Drive Inc.                         |  |  |
| 71* | SBBC-2125-2016 | 10/14/2016      | Southwest Ranches | 17500 SW 46th Street                            |  |  |
| 72* | SBBC-2127-2016 | 10/14/2016      | Oakland Park      | The Lofts @ Oakland Park                        |  |  |
| 73* | SBBC-2131-2016 | 10/17/2016      | Southwest Ranches | 4900 SW 173rd Way                               |  |  |
| 74* | SBBC-2132-2016 | 10/24/2016      | Plantation        | Pool Parcel Site Data Record                    |  |  |
| 75* | SBBC-2143-2016 | 10/31/2016      | Hallandale Beach  | Aztor of India Corp.                            |  |  |
| 76  | SBBC-2142-2016 | 11/3/2016       | Hollywood         | Duval Landing                                   |  |  |
| 77* | SBBC-2140-2016 | 11/8/2016       | Southwest Ranches | Croud Residence                                 |  |  |
| 78  | SBBC-2136-2016 | 11/8/2016       | Fort Lauderdale   | 1849 Middle River                               |  |  |
| 79  | SBBC-2128-2016 | 11/10/2016      | Davie             | M & M Apartments                                | 12/7/2016  | 1/23/2017  |
| 80* | SBBC-2146-2016 | 11/14/2016      | Southwest Ranches | Sustana Residence                               |  |  |
| 81  | SBBC-2148-2016 | 11/21/2016      | Pompano Beach     | Aura  |  |  |
| 81* | SBBC-2153-2016 | 11/21/2016      | Pompano Beach     | Aqua One  |  |  |
| 82* | SBBC-2152-2016 | 11/21/2016      | Southwest Ranches | Napoli Lot Split                                |  |  |
| 83* | SBBC-2157-2016 | 11/28/2016      | Davie             | Davie Main Street Courts                        |  |  |
| 84* | SBBC-2160-2016 | 11/28/2016      | Southwest Ranches | 17900 SW 70 Place, Southwest Ranches            |  |  |
| 85* | SBBC-2154-2016 | 11/29/2016      | Hallandale Beach  | 804 NW 4th Terrace                              |  |  |
| 86  | SBBC-2158-2016 | 11/30/2016      | Davie             | Davie Main Street Place                         |  |  |
| 87* | SBBC-2165-2016 | 12/6/2016       | Hallandale Beach  | 220 SW 4 Avenue, Hallandale Beach               |  |  |
| 88  | SBBC-2167-2016 | 12/6/2016       | Dania Beach       | The 4660 Townhouse Bldg.                        |  |  |
| 89  | SBBC-1902-2015 | 12/16/2016      | Davie             | Davie Junction Townhomes                        |  |  |
| 90  | SBBC-2168-2016 | 12/23/2016      | Fort Lauderdale   | Portofino Townhouses                            |  |  |

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