

**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 2017

April 11, 2018

Table of Contents

	<u>Page</u>
A. Introduction	1
B. Report Summary	2
C. Conclusion	5
D. Status Report on Implementation of the Agreement January 2017 – December 2017	7

ATTACHMENTS

Attachment A:	2017 Staff Working Group Meeting Attendance Sheet
Attachment B:	List Depicting Action by Local Government Regarding Inclusion of School Board Representative on Local Planning Agency
Attachment C:	Reviewed Residential Land Use Plan Amendments and Rezoning Applications with Increased Density
Attachment D:	Approval/Effective Dates Regarding Public School Concurrency
Attachment E-1:	Broward County Quarterly Reports Regarding Approved Residential Land Use Plan Amendments (LUPAs), Plats and Site Plans
Attachment E-2:	Municipal Quarterly Reports Regarding Approved Residential Land Use Plan Amendments (LUPAs), Plats and Site Plan Applications
Attachment F:	Municipal Quarterly Reports Regarding Approved Vested Site Plans
Attachment G-1:	List of County Residential Plats Reviewed for Public School Concurrency Determination
Attachment G-2:	List of Residential Site Plans Reviewed for Public School Concurrency Determination

A. INTRODUCTION

In compliance with state law, the Interlocal Agreement for Public School Facility Planning (ILA) was initially entered into by The School Board of Broward County, Florida (School Board), the Broward County Commission, and 26 Municipalities in Broward County in 2003, and became effective that same year. The purpose of the Agreement was to address the coordination of growth management issues and the provision and availability of public school facilities in Broward County. Since then, the Agreement was entered into by another Municipality; therefore, the Agreement is currently between the School Board, the Broward County Commission, and 27 Municipalities. Subsequently, the Agreement was amended twice; once to incorporate Public School Concurrency (PSC) provisions in 2008, and in 2010, to include the utilization of portable capacity in addition to the then existing utilization of permanent capacity (and when combined, are commonly referred to as gross capacity) to calculate the Level of Service Standard (LOS) during the implementation of PSC. 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 resulted in the proposed Third Amended and Restated Interlocal Agreement for Public School Facility Planning (TRILA). The School Board adopted the TRILA in June 2017, followed by Broward County in September 2017, and the Municipal Signatories are in various stages of scheduling the TRILA for adoption through the first part of 2018. The TRILA will only become effective once 75% of the Municipal Signatories representing at least 50% of the population within Broward County adopt the TRILA. Until this threshold is met, the Second Amended ILA remains effective.

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 2017, the signatories to the Amended Agreement generally complied with seventy-five (75) of the seventy-seven (77) specific measurable requirements. However, the Report flags **two (2) areas of the seventy-seven (77) specific requirements that were noncompliant with the Second Amended ILA.**

One area needing improvement is the provision of the development trends reports from the Municipalities to the District. 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 2017, six 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 Coral Springs, Davie, Fort Lauderdale, Lauderdale Lakes, Margate, Oakland Park, Parkland, Plantation, Pompano Beach, Sunrise, and Weston attended all four meetings. Only the Municipality of Hollywood and the South Florida Regional Planning Council did not attend any meetings in 2017. Therefore, the vast majority of signatories satisfied the provisions of Article II (see Attachment "A"), and attendance has improved from the SWG since 2016.

Article III: Student Enrollment and Population Projections

The School District advised the SWG at the December 2017 meeting that its 2018/19-2022/23 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 2017/18– 2021/22 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, six Municipalities turned in their information to the District late, and four of these Municipalities were too late 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 2017. There were also no planned closure of existing schools. Furthermore, the School Board included schools scheduled for renovations in the 2017/18 – 2021/22 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 2017, 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 2017, staff reviewed eleven (11) 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 2017, the District reviewed two non-residential LUPA application, no non-residential rezoning applications, thirty-one (31) 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 2017, School District staff worked cooperatively to address planning issues involving redevelopment and transportation initiatives that would affect school facilities. Thus, the provisions of Article VII were satisfied by the signatories.

Article VIII: Public School Concurrency

This Article requires that the County and Municipalities shall ensure that the applications for residential plat or site plan (or their functional equivalent) applications are complete, and the Public School Impact Applications (PSIA) pertaining to the applications are transmitted to the School District for review. This process is to ensure that capacity is available at Broward County Public Schools before such applications are approved and subsequently issued a building permit by the local governments. Subsequently, the County and Municipalities are required to provide quarterly reports to the School District regarding the approval or denial of the reviewed applications. The 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.** It should be noted, that with the current effort to amend the ILA, these Municipalities are likely to wait until the amendment process is complete to amend their comprehensive plans and LDR's.

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 2017, the School Board reappointed one (1) of its representatives to the Committee and confirmed the continued participation of three (3) of its current representatives; the Broward County Commission appointed two (2) new representatives and reappointed two (2) representatives, and the Municipalities via the Broward League of Cities reappointed four (4) 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 LOS, which necessitated that the amendment process be restarted. On June 13, 2017 the School Board adopted the TRILA, which modifies the LOS to the higher of: 100% gross capacity or 110% permanent FISH capacity. Broward County subsequently adopted the TRILA, and the amendment process will continue with the Municipal Signatories through the first part of 2018 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 2017 successfully complied with seventy-five (75) of the seventy-seven (77) specific measurable requirements of the Amended ILA, but did not comply with two (2) specific measurable requirements. **The specific areas pertain to 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 2017, 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 two (2) 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 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
JOINT MEETINGS 2.1 - Hold annual Staff Working Group (SWG) meetings.	Quarterly	Consistently attended by School Board representatives.	Consistently attended by Broward County representatives.	Quorum was met at every regularly scheduled meeting. Attachment "A" depicts representatives that attended meetings and those that did not attend meetings in the period covered by this Annual Report.
2.2 - The SWG shall prepare an annual assessment report on the effectiveness of public school concurrency (PSC).	Annually by December 31 of each year.	Consensus by a majority of the SWG Members is that the pertinent section(s) of the 2017 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 2017 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 2017 Annual Report will be used to satisfy this requirement of the Second Amended ILA.
STUDENT ENROLLMENT AND POPULATION PROJECTIONS 3.1 - School Board, Broward County and Municipalities to coordinate and base plans upon consistent projections of population and student enrollment. Provide five-year student enrollment and countywide population projections to SWG.	Annually, September of each year.	2018/19-2022/23 five-year student enrollment projections was distributed on the Demographics & Student Assignments web site in November 2017 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 finalized its population forecasts using the University of Florida Bureau of Economic Business Research (BEBR) forecast model based on the 2010 Census data. The Broward County 2015 to 2040 population forecasts were made available in August/September 2012 and updated in 2014. Future revisions and updates to countywide forecasts will be undertaken bi-annually, beginning in 2017, 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

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SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>3.3 - 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 finalized its population forecasts using the University of Florida Bureau of Economic Business Research (BEBR) forecast model based on the 2010 Census data. The Broward County 2015 to 2040 population forecasts were made available in August/September 2012 and updated in 2014. Future revisions and updates to countywide forecasts will be undertaken bi-annually, beginning in 2017, except for years in which a decennial census is taken.</p>	<p>The Municipalities will review the projections when available.</p>
<p>COORDINATION AND SHARING OF INFORMATION 4.1 - Commencing no later than July 30, 2009, and annually thereafter, the Superintendent shall submit the tentative District Educational Facilities Plan (DEFP) to local governments for review for consistency with the local government comprehensive plan.</p>	<p>Annually, July of each year.</p>	<p>The tentative DEFP was provided (by email) to Broward County and Municipalities on July 18, 2017. 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>4.2 - Include schools scheduled for renovations in the tentative DEFP.</p>	<p>Annually</p>	<p>The School Board included schools scheduled for renovations in the 2017/18 - 2021/22 tentative DEFP.</p>	<p>N/A</p>	<p>N/A</p>

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JANUARY- DECEMBER 2017**

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 2017, the Demographics & Student Assignments Department did not receive development trends report by the deadline from 6 of the 27 Municipalities.	The County in conjunction with the Municipalities provide growth and development trends data to the School District.	The Municipalities of Coral Springs, Dania Beach, Fort Lauderdale, Hollywood, Southwest Ranches and West Park failed to timely provide growth and development trends data to the School District. It should be noted that Dania Beach and Fort Lauderdale submitted the information to the District after the deadline but were timely enough to be included in the District's five year student enrollment projections while Southwest Ranches and West Park turned them in too late to be included and Coral Springs and Hollywood failed to provide the data altogether.
4.5 - Quarterly, the County to provide a list of residential plats approved by the Broward County Commission during the preceding quarter to the Superintendent.	Quarterly	The School District continually receives the list of approved residential plats provided by Broward County.	As applicable, Broward County consistently provided this information to the School District on a monthly basis.	N/A
4.6 - The County to provide a list of land use plan amendments adopted or denied by the Broward County Commission to the Superintendent.	Periodically, no later than the 15th day of each month	The School District continually receives the list of adopted or denied land use plan amendments provided by the Broward County Planning Council.	As applicable, Broward County Planning Council consistently provided the information to the School District.	N/A
SCHOOL SITE SELECTION, SIGNIFICANT RENOVATIONS, AND POTENTIAL SCHOOL SITE CLOSURES 5.1 - School Board staff to review potential sites for new schools, closure of existing schools and significant renovations consistent with School Board Policy 5000. Include the recommendations in the DEFP.	Annually	The Site Review Committee which includes local government representatives did not review any new potential school sites in 2017.	N/A	N/A

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2017**

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 2017. Additionally, the School Board included schools scheduled for renovations in the 2017/18 - 2021/22 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 2017-18 to 2021-22 that would require an internal School Board DRC review.	N/A	N/A
5.4 - Pursuant to Section 1013.33(11), at least 60 days prior to acquisition or leasing information of property for new public educational facility, Superintendent to provide written notice to pertinent local government. Local government to provide comments within 45 days indicating plans consistency with local government's land use and comprehensive plan to the Superintendent.	As necessary	The School Board did not acquire any new school sites in 2017.	N/A	N/A

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JANUARY- DECEMBER 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>5.5 - If a local government determines that a proposed school site is consistent with the comprehensive plan pursuant to this Agreement, or at any other time when such a determination is made, the School Board shall follow the procedures contained in Section 1013.33(12), F.S., as may be amended. If a local government determines that the proposed school site is inconsistent with the comprehensive plan, the School Board may request a plan amendment consistent with the local government's plan amendment procedures and requirements.</p>	As necessary	As stated above, the School Board did not acquire any new school sites in 2017.	N/A	N/A
<p>SUPPORTING INFRASTRUCTURE 6.1 - The School Board and affected local governments will jointly determine the need for and timing of on-site and off-site improvements to public facilities necessary to support each new school or proposed significant renovation.</p>	As necessary	The School Board has hired a third-party program manager that continues the adopted process of identifying upcoming construction projects by sending a copy of the Notice to Proceed to the Mayor, City Manager and City Planner for construction projects that are identified as other than routine maintenance.	The County continues to work closely with the School Board, Municipalities and developers.	The Municipalities continue to work closely with the School Board, the County and developers.

**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
PLAN REVIEWS; CONSISTENCY DETERMINATION				
7.1 - School Board to appoint representatives to sit on Broward County and pertinent municipal local planning agency (LPA).	Immediately	The Signatories of the Second 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 2017, School Board representatives attended nine (9) Broward County LPA meetings but did not attend any Municipal LPA because either: (i) the Municipalities did not have any LPA meetings that necessitated the representative's attendance, or (ii) because the Municipalities did not provide written notice requesting the Board representative to attend the meetings.	Broward County took action on 8/5/03 to include a School Board representative on the County's LPA.	To date, 27 of the 28 Municipalities listed on the Amended ILA have taken action to include a School Board representative on their LPA. However, it should be noted that the Village of Lazy Lake is the 28th Municipality that thus far has not signed the Agreement.
7.3 - Broward County and Municipalities agree to provide to the Superintendent, rezoning and comprehensive plan amendment applications that will increase residential density. The Superintendent shall review the applications and provide a report indicating anticipated student impact to the local government. The County and Municipalities shall provide deadline for receiving comments from the Superintendent, however, the deadline shall be no less than 30 days from the date the information is provided. The County and Municipalities will provide written quarterly reports to the Superintendent when the application receives final approval.	Quarterly	In 2017 staff reviewed eleven (11) 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 2017 were located in the Cities of Dania Beach, Deerfield Beach, Hallandale Beach, Miramar, Oakland Park, Parkland, Plantation, Weston, West Park, and Wilton Manors.

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SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
7.4 - School Board to continue participation in the Broward County land use plan amendment review process.	Ongoing	In 2017, 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 2017, the District reviewed two (2) non-residential LUPA applications, 31 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 2017.	As applicable, a majority of the Municipalities complied with this requirement in 2017.
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 2017 contained all the information required by this Subsection.	N/A	N/A

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
7.9 - If the "Public Schools Consistency Review" indicates that capacity is not available at the impacted school(s), or anticipated in the District Educational Facilities Plan, the applicant may choose to offer, and the School Board may consider the voluntary mitigation to address the anticipated impact. The voluntary mitigation shall be limited to the options listed in this Subsection.	Immediately	No voluntary mitigation was offered for any of the LUPA applications with increased density that were reviewed by the School District in 2017.	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 2017, School District staff attended no community development plan workshops.	In 2017, the County did not hold community development plan workshops that may affect public school facilities.	In 2017 School District staff did not attend a community development plan workshops for any Municipalities, however District staff has worked in cooperation with various City staff and their Educational Advisory Boards to address planning issues involving redevelopment plans and transportation initiatives that would affect school facilities.
PUBLIC SCHOOL CONCURRENCY 8.1 Required Elements of Public School Concurrency 8.1(a) - The amendments to Public School Facilities Element (PSFE) and related amendments to the Capital Improvement Element (CIE) and the Intergovernmental Coordination Element (ICE) in the County and Municipal comprehensive plans to satisfy Sections 163.3177 and 163.3180 F.S. are being adopted into the comprehensive plans of the County and Municipalities concurrently with the execution of the Amended ILA by the County and municipalities.	Immediately	N/A	The County complied with this Subsection on the date depicted in Attachment "D".	The Municipalities have established PSC management systems within their jurisdictions, and the date the Municipalities amended their comprehensive plans and land development codes to address the provisions of the Second Amended ILA are depicted in Attachment "D".

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>8.1(b) - The experience under the revised comprehensive plans and the School Board's adopted Five-Year DEFP shall be reviewed each year by the County and Municipalities at the SWG meeting to determine whether updates to the comprehensive plans are required. The Five-Year DEFP shall be updated annually to add a new fifth year. Any other amendments to the comprehensive plans shall be transmitted in time to allow their adoption concurrently with update to the School Board's adopted Five-Year DEFP.</p>	<p>Annually by March 31</p>	<p>Notice of the link to access the Tentative DEFP was provided to the County and Municipalities on July 18, 2017. School Board adopted the Five-Year DEFP on September 6, 2017, and the adopted Plan was subsequently made available to the County and Municipalities online.</p>	<p>The County received and reviewed the Five-Year adopted DEFP that was provided by the School Board.</p>	<p>The Municipalities received and reviewed the Five-Year adopted DEFP that was provided by the School Board.</p>
<p>8.1(c) - School related amendments shall be provided to the School Board at least 60 days prior to transmittal or adoption if no transmittal is required, unless adopting school-related amendments that are identical to Broward County, then they shall be provided at least 1 month prior to the Local Planning Agency (LPA) meeting. The School Board shall review the amendments and provide comments in writing if any, to the local government either (i) at least one week prior to the LPA meeting on the amendment, or (ii) by attending and providing comments at the LPA meeting.</p>	<p>At least 60 days prior to transmittal or one month prior to LPA meeting, as applicable</p>	<p>Broward County did not amend its Public School Facilities Element policies. Additionally in 2017, District staff did not review any school-related comprehensive plan amendments for the Municipalities.</p>	<p>Broward County's comprehensive plan amendments that were needed to be consistent with the provisions of the Second Amended ILA were approved by the Broward County Commission on March 27, 2012.</p>	<p>In 2017, there were no Municipalities that sent District staff proposed comprehensive plan amendments to review.</p>
<p>8.1(d) - The County and Municipalities school-related element provisions must be consistent with each other and with the School Board's facilities plan and policies. Municipalities may choose to adopt all or a portion of the County's school-related element provisions by reference, or it may adopt its own provisions. If a Municipality adopts its own provisions, any goal, objective, policy or other provision relevant to the establishment and maintenance of a uniform district-wide school concurrency system shall be substantially the same as its counter part in the County and Municipalities comprehensive plans.</p>	<p>Ongoing</p>	<p>N/A</p>	<p>The County's School Related Amendments have been consistent with those of the Municipalities and with the School Board's facilities plan and policies.</p>	<p>Municipalities' School Related Amendments reviewed by the School District have been consistent with each other and with the School Board's facilities plan and policies.</p>

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>If any school-related element amendment is proposed that affects the uniform district-wide school concurrency system, it shall not become effective in accordance with Section 14.1 (f) of this Amended Agreement. Municipalities and the County may adopt the School Board's adopted Five-Year DEFP either by reference or by restatement of the relevant portions of the adopted Five-Year DEFP, but the Municipalities and the County shall not attempt to modify the adopted Five-Year DEFP. To the extent feasible, the County and Municipalities agree to coordinate the timing of approval of the amendments.</p>		<p>In the 2009/10 school year, the School Board initiated amendments to the Amended ILA that proposed changing the LOS from 110% permanent FISH capacity to 100% gross capacity through the 2018/19 school year. The amendments were memorialized in the Second Amended ILA and complied with Section 14.1 (f) of this Amended Agreement. In 2017, the School Board approved a third amendment to the ILA, and the amendment process will continue into 2018.</p>	<p>Broward County approved the Second Amended ILA. The Third Amendment was approved by the County in September 2017, however, will not become effective until it receives approval of at least 75 percent of the Municipal Signatories, representing at least 50% of the population in Broward County.</p>	<p>Twenty-three (23) Municipalities approved the Second Amended ILA in 2010. The Third Amendment, which was approved by the School Board on June 13, 2017, and Broward County on September 14, 2017. The Third Amendment continues to be scheduled for consideration by the Municipalities through 2018 year.</p>
<p>8.1(e) - In addition to the other coordination procedures provided for in this Amended Interlocal Agreement, at the time of the Evaluation and Appraisal Report (EAR), the County and Municipalities shall schedule at least one (1) SWG meeting with the School Board to address needed updates to the school-related plan provisions.</p>	<p>At time of the EAR</p>	<p>The Evaluation and Appraisal Report (EAR) process was a regularly scheduled agenda item at the quarterly SWG meetings in 2017.</p>	<p>Potential EAR issues are consistently placed on the regular SWG agenda, and the County coordinates with the School District on any needed updates.</p>	<p>Potential EAR issues are consistently placed on the regular SWG agenda, and the Municipalities coordinate with the School District and the County on any needed updates.</p>
<p>8.2 Specific Responsibilities (a) Broward County and the Municipalities, within 90 days of the comprehensive plan amendments in accordance with this Amended Agreement becoming effective shall amend their respective Land Development Codes (LDC) and adopt the required public school concurrency (PSC) provisions, consistent with the requirements of this Amended Agreement. Such amendment shall include the public school concurrency management system outlining the development review process for proposed residential developments.</p>	<p>Within 90 days of the comprehensive plan amendments becoming effective</p>	<p>N/A</p>	<p>Data depicted in Attachment "D" indicates the date Broward County amended 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>

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>(b) Broward County and the Municipalities, in accordance with the Amended ILA shall: 1.) Not approve or issue any residential plat or site plan (or functional equivalent) that is not exempted or vested pursuant to Subsection 8.11 of this Amended ILA until the District has reported that the school concurrency requirement has been satisfied. 2.) Maintain data for approved residential development that was the subject of PSC review. The data shall be provided to the District in a quarterly report after final approval of the application by the governing body, and must include information stated in this Subsection. 3.) Transmit residential plats and site plans (or their functional equivalents) and proposed amendments to such applications to the District for review and comment, consistent with Subsection 8.13 of this Amended ILA. 4.) Commencing August 31, 2007, and annually thereafter as a part of the growth and development trend required by Subsection 4.4, provide the total number of dwelling units issued certificates of occupancy to the School Board.</p>	Ongoing	Attachments "G-1" and "G-2" represent written notice received by the District regarding formal action taken by Broward County and Municipalities on the residential plats, site plans and (functional equivalent) applications reviewed by the District.	Attachment "E-1" depicts quarterly reports provided by Broward County to the School District regarding residential plat applications that were reviewed by Broward County. It also depicts information on approval or denial of the applications by the Broward County Commission.	Attachment "E-2" depicts Municipalities that provided or did not provide quarterly reports during each quarter to the District regarding residential site plan (or functional equivalent) applications processed by the Municipalities. The Attachment also depicts the formal action taken by their governing bodies on the applications.
<p>(c) The School Board shall do the following: 1.) Annually prepare and update its adopted Five-Year DEFP, which for the purposes of PSC shall be considered the financially feasible Five-Year Capital Facilities Plan. The Five-Year Capital Facilities Plan shall reflect the capacity needed to meet the adopted level of service standard (LOS) for each District elementary, middle and high school, during the five year period, but no later than the fifth year of the Five-Year Capital Facilities Plan. 2.) Establish a process to ensure the maximum utilization of permanent capacity at each District elementary, middle and high school and to ensure that the schools are operating at or below the adopted LOS.</p>	Ongoing	The School Board's public hearing was held on September 6, 2017, 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

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(c) 3.) Commencing October 15, 2009, and annually thereafter, provide the County and Municipalities with the required School District data related to PSC, and related analysis needed to amend or annually update their comprehensive plans. 4.) Review proposed plat and site plan (or functional equivalent) applications for compliance with PSC requirements. 5.) As a component of the District's PSC management system, maintain data regarding available capacity at the District's elementary, middle and high school within each CSA after factoring the student impact anticipated from the proposed residential development into the database. 6.) Review proposed proportionate share mitigation options for new residential development, and determine acceptability of such mitigation options. 7.) Prior to the effective date of PSC, amend School Board Policy 1161 to incorporate PSC provisions and delineate the District's PSC management system. 8.) As necessary, amend the DEFP to incorporate funds accepted as proportionate share mitigation.	Ongoing	On November 20, 2017, 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 2017 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
8.3 Adopted School Board DEFP (a) Same requirement as Subsection 8.2(c)(1)	Annually, on or before September 30th	Same as above	N/A	N/A
(b) At the minimum, the adopted Five-Year DEFP and each annual update shall specify all new construction, expansion and remodeling, which will add permanent capacity to elementary, middle and high schools, and also include information specified in Subsection 4.1 of this Amended Agreement.	Same as above	The School Board adopted the Five-Year DEFP on September 6, 2017, and the adopted Plan was subsequently made available to the County and Municipalities online.	N/A	N/A

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(c) The adopted Five-Year DEFP and each annual update shall include a description of each school project, a listing of funds to be spent in each fiscal year for the planning, preparation, land acquisition, and the actual construction and remodeling of each pertinent school project which adds capacity or modernizes existing facilities; the amount of capacity added, if any; and a generalized location map for planned new schools. Such location maps shall be considered as data and analysis in support of the PSFE of the County's and Municipalities' Comprehensive Plans.	Same as above	The School Board adopted the Five-Year DEFP on September 6, 2017, and the adopted Plan was subsequently made available to the County and Municipalities online.	N/A	N/A
(d) The adopted Five-Year DEFP and each annual update shall identify the five-year projected student enrollment, permanent capacity and utilization percentage of all elementary, middle and high schools.	Same as above	The School Board adopted the Five-Year DEFP on September 6, 2017, and the adopted Plan was subsequently made available to the County and Municipalities online.	N/A	N/A
(e) The adopted school boundaries for each elementary, middle and high school, as annually conducted by the School Board shall also become the adopted concurrency service area (as referenced in Section 8.8), and shall be consistent with permanent capacity additions reflected in the adopted Five-Year DEFP. The school boundaries maps shall be considered as data and analysis in support of the PSFE of the County's and Municipalities' Comprehensive Plans.	Same as above	On March 22, 2017, the School Board adopted the 2017/18 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
8.4 Transmittal (a) In addition to the provisions pertaining to the Tentative District Educational Facilities Plan as delineated in Article IV of this Amended Agreement, the School Board, upon completion and adoption of the Five-Year DEFP, shall make the DEFP available to the Local Governments no later than thirty (30) days after adoption of the District Educational Facilities Plan.	No later than 30 days after adoption	The School Board adopted the Five-Year DEFP on September 6, 2017, and the adopted Plan was subsequently made available to the County and Municipalities online.	N/A	N/A

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>8.5 Comprehensive Plans - Development, Adoption and Amendment of the Capital Improvements Elements (a) Upon adoption of the Five-Year DEFP and transmittal to Local Governments, the County and Municipalities shall adopt the School Board's Five-Year "Adopted DEFP" or applicable sections of the Adopted DEFP as a part of the Capital Improvements Element (CIE) of their comprehensive plans.</p>	Ongoing	N/A	As applicable, Broward County will adopt the transmitted School Board adopted Five-Year DEFP.	As applicable, Municipalities will adopt the transmitted School Board adopted Five-Year DEFP.
<p>(b) Any amendment, correction or modification to the adopted Five-Year DEFP concerning costs, revenue sources, or acceptance of facilities pursuant to dedications or proportionate share mitigation, once adopted by the School Board, shall be transmitted by the School District to the County and Municipalities within forty-five (45) days after the adoption. The County and Municipalities shall amend their CIE to reflect the changes consistent with the annual update required by the State to their CIE. Such amendments may be accomplished by ordinance, and shall not be considered amendments to the comprehensive plan, pursuant to Section 163.3177 (6)(b)(1), Florida Statutes.</p>	Ongoing	No amendments have been made to the School Board's Five-Year DEFP since transmittal of the document to Broward County and the Municipalities.	N/A	N/A
<p>(c) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY</p>		N/A	N/A	N/A
<p>8.6 Public School Concurrency Standard (a) The PSC standard requires Broward County, the Municipalities and the School Board to maintain the adopted LOS for Broward County Public Schools. The PSC standard requires that all proposed plat and site plan (or functional equivalent) applications containing residential units shall be reviewed to ensure that adequate school capacity will exist prior to or concurrent with the impact of the proposed residential development, to accommodate the additional student growth at the adopted LOS.</p>	Ongoing	Plat, site plan (or functional equivalent) applications reviewed by the School District in 2017 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 2017 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.

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>8.7 Commencement (a) PSC described in this Amended Agreement shall commence upon the comprehensive plan amendments related to the PSFE by the County and Municipalities becoming effective, and the execution of this Amended Agreement by the parties identified herein. However, PSC shall commence no earlier than February 1, 2008.</p>	As applicable to the entity	In compliance with Subsection 8.2(c)(7), the School Board amended and adopted School Board Policy 1161 on January 15, 2008 and commenced implementation of PSC on February 1, 2008. Subsequently, the School Board incorporated pertinent provisions of the Second Amended ILA into Policy 1161 and adopted the amended Policy on November 9, 2010. 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>8.8 Concurrency Service Areas EVALUATION OF SUBSECTIONS (a) (b) and (c) IS NOT NECESSARY</p>				
<p>8.9 Adoption of Concurrency Service Areas (a) Adoption of the CSA's shall be as delineated in School Board Policy 5000 to be amended consistent with the Amended Agreement, and as may be amended from time to time.</p>	Ongoing	As required, the adoption of the CSA's are delineated in School Board Policy 5000. On March 22, 2017, the School Board adopted the 2017/18 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 22, 2017, the School Board adopted the 2017/18 effective CSA's for elementary, middle, high, and combinations school boundaries, and they were transmitted to the County and Municipalities.	N/A	N/A
<p>8.10 Level of Service Standard EVALUATION OF SUBSECTIONS (a) (b) (c) (d) (e) IS NOT NECESSARY</p>				

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>8.11 Exemptions and Vested Developments</p> <p>(a) The following residential plats and site plans (or functional equivalent) shall be exempt from the requirements of PSC: 1. All residential plats and site plans (or functional equivalent) which generate less than one student in the relevant CSA. 2. Any amendment to or replat of a residential plat or amendment to a residential site plan (or functional equivalent) which generates less than one additional student. (The former and latter developments shall be subject to the payment of school impact fees). 3. Any age restricted community with no permanent residents under the age of eighteen (18). Exemption for an aged restricted community shall only be available subject to a recorded Restrictive Covenant limiting the age of all permanent residents to eighteen (18) years and older. 4. As may otherwise be exempted by Florida Statutes.</p>	Ongoing	The list of the residential plat, site plan (or functional equivalent) applications that were submitted to the School District in 2017, 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 2017 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 2017, the School District reviewed 13 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

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>(b) 3. Any residential site plan (or functional equivalent) which is included within a residential plat or development agreement for which school impacts have been satisfied for the dwelling units included in the proposed site plan (or functional equivalent). Information regarding each residential site plan (or functional equivalent) shall be transmitted to the School District in a quarterly report. In the transmittal of such residential site plan (or functional equivalent) to the School District, the County or Municipality shall provide additional written information as required in the quarterly report to verify that the units in the application are vested. The County will provide the necessary information to the School Board and Municipalities to identify the vested plats and further specifics to be contained in the adopted land development regulations. As applicable, the Municipalities shall utilize the information provided by the County regarding the vested plat to complete information as required in the quarterly report.</p>	Ongoing	In 2017, 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 2017, 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 2017, the reports provided by the Municipalities to the School District indicated that no site plan applications that were vested under this Subsection were approved.
<p>(c) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY</p>				
<p>8.12 Public School Concurrency Management System SUBSECTIONS (a) and (b) SAME AS SUBSECTION 8.2 (a). SUBSECTION 8.12(c) SAME AS SUBSECTION 8.2(c)(7). THUS, EVALUATION OF SUBSECTIONS IS NOT NECESSARY</p>				
<p>8.13 Review Process (a) Broward County, the Municipalities and the School Board shall ensure that the LOS established for each school type and CSA is maintained. No residential plat or site plan (or functional equivalent) application or amendments thereto shall be approved by the County or Municipalities, unless the residential development is exempt or vested from the requirements specified in Subsection 8.11 of this Amended Agreement, or until a School Capacity Availability Determination Letter (SCAD) has been issued by the School District indicating that adequate capacity is available. This shall not limit the authority of a Local Government to deny a development permit or its functional equivalent, pursuant to its home rule or governmental regulatory powers for reasons other than school capacity.</p>	Ongoing	Documentation regarding the achievement and maintenance of the adopted LOS by the School District is contained in the LOS Plan, which is a component of the School Board adopted Five-Year DEFP. Also, the plat, site plan (or functional equivalent) applications reviewed by the School District in 2017 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.

**DRAFT STATUS REPORT ON IMPLEMENTATION OF THE SECOND AMENDED INTERLOCAL AGREEMENT FOR PUBLIC SCHOOL FACILITY PLANNING
JANUARY- DECEMBER 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>(b) Any applicant submitting a plat or site plan (or functional equivalent) application with a residential component that is not exempt or vested under Subsection 8.11 of this Amended Agreement is subject to PSC and shall be required to submit a Public School Impact Application (PSIA) to the Local Government, for review by the School District including information called for in this Subsection.</p>	Ongoing	Same as above.	Same as above.	Same as above.
<p>(c) The Local Government shall ensure the applications for residential plat or site plans (or their functional equivalent) are complete and transmit them to the School District for review. Upon determination that the application is complete, the Local Government shall transmit the PSIA to the School District for review. This process does not preclude the Local Government from requiring that the applicant submit the PSIA directly to the School District for review.</p>	Ongoing	N/A	Same as above.	Same as above.
<p>(d) The School District will review the properly submitted and completed PSIA and verify whether or not sufficient capacity is available at the impacted CSA to accommodate students anticipated from the proposed development. The process for review of the application shall be as follows:</p> <p>1. The School District shall review, on a first come, first serve basis, the completed PSIA. The SCAD Letter shall be sent to the applicant and the affected Local Government no later than thirty (30) days after receipt of the PSIA. 2. Notification shall be provided to the applicant and affected Local Government if the application is incomplete. 3. THIS SUBSECTION IS NOT NECESSARY FOR EVALUATION.</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 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>(e) Student Generation Rates Calculation The determination of students anticipated from a proposed PSIA shall be based on the utilization of the effective, adopted and pertinent student generation rates contained within the Broward County Land Development Code (BCLDC). Update of the student generation rates shall be conducted at least once every three (3) years by the School Board in coordination with the County and Municipalities.</p>	Ongoing/Three Year Update	An update of the Student Generation Rate/School Impact Fee Study is underway by a consultant selected by the School Board. The update is anticipated for consideration by the School Board in early 2018, after which it will be transmitted to Broward County for adoption.	N/A	N/A
<p>(f) Utilization Determination EVALUATION OF SUBSECTIONS (f)(1) and (2) IS NOT NECESSARY</p>				
<p>3. If it is determined that there is no capacity at the assigned school(s) as determined by the procedure described in Subsection 8.13(f)2 above because the projected growth from a residential development causes the adopted LOS to be exceeded in the subject CSA, the School District may, if practical, utilize pertinent options delineated in School Board Policy 5000, to be amended consistent with this Amended Agreement and as may be amended from time to time to ensure maximum utilization at the CSA. Otherwise, all of the CSA's immediately adjacent to the primary impacted CSA will be examined for available capacity before a determination letter is issued indicating that the development has satisfied PSC.</p>	Ongoing	In 2017, 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 10 times to consider and allocate excess available capacity to 9 plat and 17 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 2017, 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 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
(g) Issuance and Term of Public School concurrency - EVALUATION OF THIS SUBSECTION IS NOT NECESSARY				
8.14 Proportionate Share Mitigation (a) The School Board shall consider proportionate share mitigation pursuant to provisions of this Amended Agreement. Such consideration shall be consistent with the mitigation provisions outlined herein and delineated in School Board Policy 1161, to be amended consistent with this Amended Agreement and as may be amended from time to time, regarding PSC. If the proposed mitigation option is accepted and deemed financially feasible by the School Board, the applicant or Local Government shall enter into an enforceable and binding agreement.	Ongoing	In 2017, no developer proffered proportionate share mitigation.	N/A	N/A
(b) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY				
8.15 Proportionate Share Mitigation Options EVALUATION OF THE ENTIRE SUBSECTION 8.15 IS NOT NECESSARY				
8.16 Formula for the Calculation of Proportionate Share Mitigation Options (a) EVALUATION OF THIS SUBSECTION IS NOT NECESSARY				
(b) A Mitigation contribution provided by a Developer to offset the impact of a residential development must be directed by the School Board toward a permanent school capacity project identified in the first three years of the School District's adopted Five-Year DEFP, or as appropriate, scheduled as a new project in the first three years of the adopted Five-Year DEFP. If the School Board accepts proportionate share mitigation based on the latter, the Board shall amend the adopted Five-Year DEFP to include the proportionate share amount or value of the mitigation. Capacity projects identified within the first three (3) years of the Five-Year Capital Facility Plan shall be considered as committed in accordance with the pertinent Sections of this Amended Agreement.	Ongoing	In 2017, no developer proffered proportionate share mitigation.	N/A	N/A

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JANUARY- DECEMBER 2017**

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 2017, 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

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JANUARY- DECEMBER 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
<p>8.17 Appeal Process A Developer or Local Government receiving a SCAD Letter that indicates permanent capacity is not available may implement the applicable process outlined below.</p>				
<p>(a) A Developer adversely impacted by a SCAD Letter made as a part of the PSC process may appeal such determination by written request to the School Board.</p>	Ongoing	None of the SCAD Letters issued by the School District in 2017 were appealed by developers.	N/A	N/A
<p>(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 2017 were appealed by developers.	N/A	N/A
<p>(c) A Developer adversely impacted by a non-acceptance of proposed proportionate share mitigation made as a part of the PSC process may elect to pursue other appropriate measures.</p>	Ongoing	In 2017, no developer proffered proportionate share mitigation.	N/A	N/A
<p>(d) A Developer adversely impacted by a Local Government decision made as a part of the PSC process may appeal such decision using the process identified in the Local Government's regulations for appeal of development orders.</p>	Ongoing	N/A	In 2017, no developer appealed a public school concurrency decision made by Broward County.	In 2017, no developer appealed a public school concurrency decision made by a Municipality.
<p>(e) A Local Government adversely impacted by a SCAD Letter made as a part of the PSC process may initiate the process outlined in Subsection 10.1(a) of this Amended Agreement. If the issue cannot be resolved, the Local Government may appeal such determination to the School Board. If the Local Government is not satisfied with the decision of the School Board, the Local Government or the School Board may seek an advisory opinion from the Oversight Committee. If either the School Board or the Local Government is not satisfied with the opinion of the Oversight Committee, either party may pursue the process outlined in Subsection 10.1.(b) of this Amended Agreement.</p>	Ongoing	None of the SCAD Letters issued by the School District in 2017 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 2017**

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 2017, no local government proposed proportionate share mitigation to the School District for consideration.	N/A	N/A
COLLOCATION AND SHARED USE 9.1 - During preparation of the DEFP and local government capital improvement plans, the School Board and local governments are encouraged to collocate school facilities with local government civic facilities to enable shared use of the facilities.	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 2017, 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 2017, 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 2017, 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.

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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 three (3) master recreation lease agreements (MRL) with Broward County and with eighteen (18) municipalities. It also has reciprocal use agreements with sixteen (16) municipalities.	Broward County has three (3) (including one with the Sheriff's Department) MRL Agreements with the School Board.	Eighteen (18) Municipalities have MRL Agreements with the School Board. Also, sixteen (16) Municipalities have reciprocal use agreements with the School Board.
RESOLUTION OF DISPUTES				
10.1 - Dispute Resolution	As necessary	In 2017, the School Board did not invoke and was not involved in dispute resolution regarding the Agreement.	In 2017, Broward County did not invoke and was not involved in dispute resolution regarding the Agreement.	In 2017, no Municipality invoked nor was involved in dispute resolution regarding the Agreement.
OVERSIGHT PROCESS				
11.1 - The School Board, Broward County and Municipalities to each appoint five representatives to the Oversight Committee.	Immediately	At a School Board meeting on May 5, 2017, the School Board reappointed one (1) of its representatives to the Oversight Committee, and at the November 21, 2017 Organizational Meeting, the School Board confirmed the continued participation of three (3) of it's currently appointed members.	In 2017, Broward County reappointed two (2) of its members to the Oversight Committee and appointed two (2) new members to the Oversight Committee.	In 2017, the Broward League of Cities reappointed four (4) 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 2017**

SECTIONS	FREQUENCY	SCHOOL BOARD	BROWARD COUNTY	MUNICIPALITIES
SPECIAL PROVISIONS 12.1 - THE ABOVE SUBSECTION IS NOT NECESSARY FOR EVALUATION				
EFFECTIVE DATE AND TERM 13.1 - This Amended Agreement shall become effective upon the signatures of the School Board, the County and at least seventy-five percent (75%) of the Municipalities which include at least fifty percent (50%) of the population within Broward County. This Amended Agreement may be cancelled by mutual agreement of the School Board, the County and the respective Municipalities, unless otherwise cancelled as provided or allowed by law.	Prior to December 31, 2008, and Dates for Proposed Amendments	In the 2009/10 school year, the School Board initiated amendments to the Amended ILA that proposed changing the LOS from 110% permanent FISH capacity to 100% gross capacity 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 2017, the School Board approved a third amendment to the ILA to modify the LOS to 100% gross capacity or 110% permanent capacity, depending on the school type. The third amendment will continue to be processed through Broward County and the Municipalities throughout 2018.	Broward County approved the Second Amended ILA, and the approval date is depicted in Attachment "D". The third amendment was adopted by the County in September 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". The third amendment will continue to be processed with the Municipalities throughout 2017 and 2018.
AMENDMENT PROCEDURES 14.1 Process to Amend the Interlocal Agreement - NOT NECESSARY TO DEPICT PROCESS IN THIS REPORT	Ongoing	On June 13, 2017, the School Board approved a third amendment to the ILA to modify the LOS to 100% gross capacity or 110% permanent capacity, depending on the school type. The third amendment will be processed through Broward County and the Municipalities throughout 2018.	In 2017, Broward County did not propose any amendments to the Second Amended ILA.	In 2017, the Municipalities did not propose any amendments to the Second Amended ILA.
MISCELLANEOUS 15 - THE ABOVE SUBSECTION IS NOT NECESSARY FOR EVALUATION				

 Sections with Issues that Need Resolution

Source: The Second Amended Interlocal Agreement for Public School Facility Planning, December 7, 2017 Staff Working Group Meeting

**The School Board of Broward County, Florida
2017 Staff Working Group Meeting
Attendance Sheet**

Local Government/Agency	3/2/2017 Meeting	6/1/2017 Meeting	10/5/2017 Meeting	12/7/2017 Meeting
Coconut Creek	X	X		X
Cooper City	X			X
Coral Springs	X	X	X	X
Dania Beach			X	
Davie	X	X	X	X
Deerfield Beach	X			
Fort Lauderdale	X	X	X	X
Hallandale Beach	X	X		X
Hollywood				
Lauderdale-By-The-Sea			X	
Lauderdale Lakes	X	X	X	X
Lauderhill		X	X	X
Margate	X	X	X	X
Miramar	X	X	X	
North Lauderdale	X	X		
Oakland Park	X	X	X	X
Parkland	X	X	X	X
Pembroke Park	X			
Pembroke Pines	X	X		X
Plantation	X	X	X	X
Pompano Beach	X	X	X	X
Southwest Ranches		X	X	X
Sunrise	X	X	X	X

**The School Board of Broward County, Florida
2017 Staff Working Group Meeting
Attendance Sheet**

Local Government/Agency	3/2/2017 Meeting	6/1/2017 Meeting	10/5/2017 Meeting	12/7/2017 Meeting
Tamarac		X	X	X
West Park	X	X	X	
Weston	X	X	X	X
Wilton Manors	X		X	X
Broward County	X	X	X	X
Broward County Planning Council*	X	X	X	X
Broward County Public Schools*	X	X	X	X
South Florida Regional Planning Council*				

Did not attend any meetings in 2017

* Governmental Agency

X Denotes attendance by local Government Representative

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

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

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

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

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

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

2017

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	Bonaventure Resort & Spa	Irreg. (5)	0	Irregular (15), Comm.	711 HR	711 HR	Weston	Eagle Point	7	Tequesta Trace	3	Western	4	14	No	No	N/A	N/A	2/23/2017	Hospitality Investing Group, LLC	
2	UDC Manors, LUPA PC 16-1	Commercial	0	Residential (25)	88 GA	88 GA	Wilton Manors	Bennett	17	Sunrise	10	Fort Lauderdale	11	38	No	No	N/A	N/A	3/14/2017	UDC Manors, LLC	
3	Plantation Fashion Mall Redevelopment	Commercial	0	Irregular (20), Comm.	702 GA	702 GA	Plantation	Peters	135	Plantation	79	Plantation	86	300	No	No	N/A	N/A	3/21/2017	EHOFDH Development	
4	Oak Tree	Open Space and Recreation	0	Irregular (6.9)	850 SF	850 SF	Oakland Park	Oriole	197	Lauderdale Lakes	94	Boyd Anderson	104	395	No	No	N/A	N/A	5/5/2017	Blackshore Partners, LLC.	
5	Deerfield Crossing	Open Space	0	Low Med (10) Res.	251 TH	251 TH	Deerfield Beach	Quiet Waters	44	Lyons Creek	19	Deerfield Beach	28	91	No	No	N/A	N/A	7/7/2017	Fairway Investors, LLC.	
6	Ocean Reef at Seawalk Point Towers 1	Med (2) Res.	252 MR	High Density Res.	803 HR	803 HR	Hallandale Beach	Gulfstream Academy	8	Gulfstream Academy	3	Hallandale	5	16	No	No	N/A	N/A	8/8/2017	Roger Sandfort	
7	Stellar Land Use Plan Amendment	Comm, Low (5) Resid.	33 SF	Irregular (23.74) Res.	197 GA	197 GA	Dania Beach	Bethune	38	Attacks	22	Hollywood Hills	24	84	No	No	N/A	N/A	8/22/2017	Greenspoon Marder, P.A.	
8	Lennar/Univision	Agricultural	48 SF	Irregular (3.21) Res.	385 SF	385 SF	Miramar	Sunset Lakes	89	Glades	43	Everglades	47	179	No	No	N/A	N/A	8/23/2017	Lennar Homes, LLC	
9	City of West Park Land Use Plan Amendment	Low, Low Med., Med Res., CF, Comm., Ind., and TOC	446 SF 303 TH 571 GA 1,000 HR	TOC	495 SF 303 TH 570 GA 955 MR	495 SF 303 TH 570 GA 955 MR	West Park	Lake Forest Watkins	306	McNicol	154	Hallandale	183	643	No	No	N/A	N/A	10/4/2017	Calvin, Giordano & Associates, Inc.	
10	NSID	Rural Res. 10 (Palm Beach County)	0	Residential (3)	75 SF	75 SF	Parkland	Heron Heights Park Trail	17	Westglades	8	Stoneman Douglas	9	34	No	No	N/A	N/A	10/16/2017	Evans Land Consulting	
11	Sabra 2	Rural Res. 10 (Palm Beach County)	4 SF	Residential (3)	133 SF	133 SF	Parkland	Heron Heights Park Trail	31	Westglades	15	Stoneman Douglas	16	62	No	No	N/A	N/A	10/27/2017	Evans Land Consulting	
TOTAL			2,657		6,518	6,518			889		450		517	854							

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

SF: Single Family, 1,938; TH: Townhomes, 554; GA: Garden Apartments, 1,557; MR: Midrise, 955; HR: Highrise, 1,514

NA: Not Applicable

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

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

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

N/A Not Applicable

TBD - To Be Determined

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

* Comprehensive Plan Amendment which includes the Capital Improvement Element

** Per Local Government/School Board

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

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

Attachment "E-1"

2017

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	001-MP-16	1954-2016	2/14/2017	Hunter's Manor Community, 65 SF, approved 1/10/2017							
	004-MP-16	1957-2016	2/14/2017	Habitat Collier, 4 SF, approved 1/10/2017							
	154-MP-89	2177-2017	2/14/2017	Special Res. Facility Cat 3, 217 sleeping rooms (109 dwelling rooms), approved 1/10/2017							
	007-MP-16	1967-2016	3/15/2017	Hillcrest Country Club South, 238 SF and 256 TH, approved 3/14/2017							
	040-MP-16	2123-2016	3/15/2017	Dania Homes, 4 SF, approved 3/14/2017							
	086-MP-95	2119-2016	3/15/2017	Somerset Village, From 126 TH and 63 GA to 72 GA (existing) and 280 MR, approved 3/14/2017							
2nd Quarter	068-MP-95	919-2010	4/6/2017	Downtown Davie, 69 GA, 113 MR and 128 Equivalent Dwelling Units (Student Housing), approved 4/4/2017							
	046-MP-16	2147-2016	4/27/2017	Main Street Lofts, 45 GA, approved 4/25/2017							
	040-MP-15	1924-2015	5/18/2017	Breton Park @ Davie, 70 TH, approved 5/9/2017							
	017-MP-16	2021-2016	5/18/2017	CALM Plat, 386 HR, approved 5/9/2017							
	027-MP-16	2086-2016	6/9/2017	Zona Village, 209 GA, approved 6/6/2017							
	039-MP-16	2126-2016	6/19/2017	Positano Townhouses, 35 TH, approved 6/6/2017							
	067-MP-03	1014-2011	6/19/2017	Pembroke Pines City Center, from 497 MR, 250 HR, 280 TH and 338 GA to 497 MR, 389 HR, 382 TH and 573 GA, approved 6/6/2017							

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PLATS AND SITE PLANS**

Attachment "E-1"

2017

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	047-MP-16	1428-2013	8/28/2017	Coral Hills-Sample, 250 HR, approved 8/22/2017							
	017-MP-09	768-2009	8/28/2017	G&J Ansaroff Estates, from 1 SF to 4 SF, approved 8/22/2017							
	063-MP-06	743-2009	8/28/2017	Celebration Point, from 580 GA to Par.A 282 GA, Par B. 168 TH, approved 8/22/2017							
	111-MP-89	2138-2016	8/28/2017	Brickell Redevelopment from Par B&C, Multi-story Commercial to 1,214 HR & 80,000 SF Comm., approved 8/22/2017							
	038-MP-92	1891-2015	8/28/2017	Mercury Plat, from Par A, 390 HR & 58,750 SF Comm.; Parcel B, 19,000 SF Comm. To Parcel A 390 HR & 58,750 SF Comm, Parcel B 370 HR & 19,000 SF Comm., approved 8/22/2017							
	076-MP-81	2280-2017	8/28/2017	26 Acres Plat, from 112 Villas to Parcel A-1, 112 Villas, approved 8/22/2017							
	029-MP-15	1617-2014	8/28/2017	Dania Oaks, from Par A, 24 TH & 1 SF to 25 TH, approved 8/22/2017							
	067-MP-03	1014-2011	8/28/2017	Pembroke Pines City, from 1,365 Multi-family, 497 MR, 250 HR, 280 TH, 338 GA, 350 Hotel Rooms to 1,841 Multi-family, 497 MR, 389 HR, 382 TH, 573 GA and 350 Hotel Rooms, approved 8/22/2017							
	020-MP-98	2162-2016	9/21/2017	CT Industrial Park, from A-1, 90,000 SF of commercial use to 125 TH, approved 9/14/2017							
	133-MP-88	2141-2016	9/21/2017	United States Postal Service, From A1 and A2, 248,573 SF USPS Facility to A-2A, 125 SF, approved 9/14/2017							
4th Quarter	058-MP-04	2227-2017	10/12/2017	Bronwyn Batiste Plat, 26 GA, 6 TH and 3,000 SF Commercial, approved 10/10/2017							
	006-MP-16	1966-2016	2/12/2018	Hillcrest Country Club North, 67 SF and 84 TH, approved 10/18/2017							
	018-MP-16	2026-2016	2/12/2018	VPE Estates, 2 SF, approved 10/18/2017							
	012-MP-17	2234-2017	2/12/2018	Ranchette Isles, 9 SF, approved 11/7/2017							
	005-MP-06	1666-2014	2/12/2018	Trotters Chase, Parcel A-180 TH, approved 11/29/2017							
	005-MP-07	422-2008	2/12/2018	Snake Creek, Parcel A-1A, 290 TH and 210 GA; Parcel A-1B, 156 MR and 224 GA; Parcel A-2, 340 GA, Parcel C, 116 TH and 233 GA, approved 11/29/2017							
	007-MP-17	2176-2016	2/12/2018	Whispering Oaks, 36 SF, approved 12/12/2017							
	033-MP-16	2099-2016	2/12/2018	Woodmont Pod A, 51 SF, approved 12/12/2017							
	034-MP-16	2101-2016	2/12/2018	Woodmont Pod C, 19 SF, approved 12/12/2017							
	035-MP-16	2102-2016	2/12/2018	Woodmont Pod E, 20 SF, approved 12/12/2017							
	036-MP-16	2100-2016	2/12/2018	Woodmont Pod BGF, 62 SF, approved 12/12/2017							
	182-MP-87	2189-2017	2/12/2018	Riverside Park, 9 SF, approved 12/12/2017							

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

2017

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			3/23/2018		No Activity			3/23/2018		No Activity			3/23/2018		No Activity			3/23/2018		No Activity
Cooper City			4/27/2017		No Activity		Royal Estates Rezoning, and SP #Z-4-1-16, 19 SF	8/8/2017	5/23/2017	Expires 11/23/2018, District reviewed as Plat	2234-2017	Ranchette Isles SP, and Rezoning, #Z1-1-17, SP 1-1-17, 9 SF	10/18/2017	8/15/2017	Expires 2/15/2019, District reviewed as Plat			2/13/2018		No Activity
							Sienna SP, #SP1-1-16, 30 SF	8/8/2017	6/20/2017	Expires 12/20/2018, District has no record of PSC review										
Coral Springs			4/13/2017		No Activity			7/6/2017		No Activity			10/9/2017		No Activity			1/17/2018		No Activity
Dania Beach	202102916	Calm SP, #SP-52-16, 360 HR	5/26/2017	2/14/2017	District reviewed as Plat	2302-2017	Stellar Homes LUPA, 270 GA	8/23/2017	5/23/2017, first reading				11/20/2017		No Activity			2/7/2018		No Activity
	1924-2015	Breton Park Rezoning, #ZB15-266, 70 TH	5/3/2017	1/4/2017	District did not review as rezoning	2037-2016	Trion SP, 300 HR	8/23/2017	6/27/2017											
	2057-2016	Stillwater Shores SP, #SP16-154, 20 SF	5/3/2017	1/4/2017	Expires 8/4/2018	2176-2016	Whispering Oaks SP, 36 SF	8/23/2017	5/9/2017	District reviewed as Plat										
Town of Davie	2158-2016	Main Street Place SP, #SP16-212, 36 GA	5/3/2017	1/4/2017	Expires 8/4/2018	919-2010	Downtown Davie SP, #SP16-085, 6 HR	8/28/2017	4/5/2017	Expires 10/5/2018, District reviewed as Plat	1681-2014	Temple View Estates SP, #SP17-132, 18 SF	11/15/2017	7/26/2017	Expires 1/25/2019	1939-2015	Zona West Rezoning and SP, #SP15-345, 12 SF	2/12/2018	11/1/2017	Expires 5/1/2019
	2157-2016	Main Street Courts SP, #SP16-213, 30 TH	5/3/2017	1/4/2017	Expires 8/4/2018	854-2010	Millstone Ranches SP, #SP15-018, 18 SF	8/28/2017	5/3/2017	Expires 11/3/2018										
	2147-2016	Main Street Lofts SP, #SP16-211, 45 SF	5/3/2017	1/3/2017	Expires 8/4/2018, District reviewed as Plat															
Deerfield Beach			5/10/2017		No Activity		Ocean 20 SP, #17-RM-25-101, 8 MR	8/10/2017	6/6/2017		2035-2016	Crystal Lakes, LUPA #59A, PC 17-5, 290 SF, 125 TH	10/27/2017	9/19/2017		2091-2016	Deerfield Station, #07-TOD-A1 Rev.1, 226 MR	2/20/2018	12/5/2017	District reviewed as Plat

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

2017

Municipality	1st Quarter					2nd Quarter					3rd Quarter					4th Quarter										
	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments	SBBC Project Number	Development and Residential Type/Unit Mix	Date Received	Final Approval Date	Comments						
Fort Lauderdale	2042-2016	Las Olas Townhomes SP, #R15058, 7 TH	4/21/2017	1/19/2017	Expires 7/19/2018	2138-2016	Riverfront Residences SP, #R16049, 7 TH, 1,214 HR	8/23/2017	4/19/2017	Expires 10/19/2018, District reviewed as Plat		Mini Lofts Rezoning, #Z17002, MR	2/8/2018	7/11/2017	District did not review this Rezoning	740-2009	Bahia Mar SP, #R17040, 348 HR	3/2/2018	12/5/2017	Expires 6/5/2019						
	2136-2016	Middle River SP, #R16039, 10 MR	4/21/2017	3/23/2017	Expires 9/23/2018	2078-2016	New River Phase III SP, #R16016, 10 GA, 190 MR	8/23/2017	4/19/2017	Expires 10/19/2018		Progresso Commons Rezoning, Z17004,	2/8/2018	7/11/2017		2229-2017	15 Isle of Venice SP, R16045, 7 MR	3/2/2018	12/20/2017	Expires 4/18/2019						
	2045-2016	Residences of Las Olas-TREH 200 SP, #R16023, 419 HR	4/21/2017	1/17/2017	Expires 7/17/2018							212 SE 2nd Ave. SP, #17032, 348 HR	2/8/2018	8/22/2017	Expires 2/17/2019											
		Las Olas Riverfront SP, #R16049, 659 HR	4/21/2017	1/17/2017	Expires 7/17/2018							Riverwalk Residences of Las Olas, #R16066, 192 HR	2/8/2018	7/11/2017	Expires 1/11/2019											
												FAT City SP, #R17018, 612 HR	2/8/2018	7/11/2017	Expires 1/11/2019											
												Archo Metropolitan SP, #R17010, 385 MR	2/8/2018	8/8/2017	Expires 2/8/2019											
Hallandale Beach																										
Hollywood																										
Lauderdale-By-The-Sea			4/27/2017		No Activity			8/16/2017		No Activity			10/25/2017		No Activity		Bonnan by the Sea SP, #2017-SP-01, 8 GA	2/7/2018	11/14/2017	Expires 12/14/2018, no SCAD letter issued. City committed to withhold permits until PSC requirements are demonstrated.						
Lauderdale Lakes			5/23/2017		No Activity			7/27/2017		No Activity			10/18/2017		No Activity			2/1/2018		No Activity						
Lauderhill			5/1/2017		No Activity			3/16/2018		No Activity			3/6/2018		No Activity			3/6/2018		No Activity						
Margate																										
Miramar			5/1/2017		No Activity	2207-2017	Tekton Apartments at Foxcroft SP, #1607400, 55 GA	8/23/2017					11/3/2017		No Activity											
North Lauderdale			4/27/2017		No Activity								10/24/2017		No Activity											

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

2017

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
Oakland Park			5/1/2017		No Activity			8/10/2017		No Activity	2235-2017	Oakland Terrace SP, #CD17-09DMUD, 8 TH	10/9/2017	10/18/2017	Expires 10/9/2018	2235-2017	Oakland Terrace SP, #CD17-09DMUD, 8 TH	2/5/2018	10/9/2017	Expires 10/9/2018,
Parkland			5/9/2017		No Activity			9/18/2017		No Activity			11/7/2017		No Activity	2016-2016	McJunkin LUPA, age restricted	3/2/2018	10/25/2017	
Town of Pembroke Park			4/13/2017		No Activity															
Pembroke Pines			3/16/2017		No Activity	2162-2016	Chapel Grove Rezoning and LUPA	6/30/2017	6/21/2017	District did not review as rezoning	1014-2011	City Center RAC LUPA, 374 HR	9/26/2017	9/18/2017				12/20/2017		No Activity
		2137-2016		USPS Rezoning and LUPA		6/30/2017	11/16/2016	District did not review as rezoning												
		2114-2016		Stellar Townhomes		6/30/2017	6/7/2017													
Plantation			4/10/2017		No Activity	1822-2015	Lakeside LUPA, 271 HR	7/13/2017	5/24/2017	Expires 6/28/2019, SCAD never issued, sent email to City Planner for clarification			10/16/2017		No Activity	2053-2016	Cornerstone/Millcreek LUPA, #PC 17-7, 330 HR	1/11/2018	10/11/2017	
		2053-2016		Cornerstone/Millcreek SP, 330 HR		7/13/2017	6/28/2017		2080-2016							Plantation Walk LUPA, #PC 17-8, 700 HR	1/11/2018	10/25/2017		
									2194-2017							Plantation Midtown Squire, #PP17-0006, 94 TH, 481 MR	2/13/2018	11/8/2017	Expires 11/8/2019	
Pompano Beach	2148-2016	Aura SP, 19 MR	6/21/2017	2/22/2017			Habitat Abyssinian LUPA and SP, #25-12000033, 77 SF, approved 4/26/17	8/31/2017	Expires 4/26/2019	District did not review as LUPA, was reviewed as Plat	2228-2017	Rick Case Habitat of Humanity Rezoning, #15-13000011, 77 SF	3/22/2018	7/25/2017		2097-2016	Hillsboro Shores Rezoning, #16-13000003, 121 HR	3/22/2018	11/14/2017	
	2153-2016	Aqua One SP, 17 MR	6/21/2017	3/22/2017							1694-2014	W.H. Pompano West Rezoning, #15-13000004, 211 HR	3/22/2018	7/14/2017			Old Town Square, #17-12000018, 277 HR	3/22/2018	10/25/2017	Expires 10/25/2019
											1694-2014	W.H. Pompano East Rezoning, #13000005, 92 HR	3/22/2018	7/14/2018						
Town of Southwest Ranches			5/9/2017		No Activity			9/18/2017		No Activity			2/23/2018		No Activity			2/23/2018		No Activity

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

2017

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
Sunrise			6/21/2017		No Activity			10/5/2017		No Activity			12/8/2017		No Activity			3/12/2018		No Activity
Tamarac						830-2009	Woodmont Country Club SP, #4-SP-17, 152 SF	8/17/2017	4/26/2017	Expires 4/26/2017, District reviewed as Plat										
Unincorporated Broward Co.			5/11/2017		No Activity			9/29/2017		No Activity			9/29/2017		No Activity			2/12/2018		No Activity
West Park			4/27/2017		No Activity			9/26/2017		No Activity										
Weston			4/27/2017		No Activity	2117-2016	Bonaventure Resort LUPA, 591 HR, previously approved by Commission for 26 du/acre	8/8/2017	5/1/2017				3/9/2018		No Activity			2/2/2018		No Activity
Wilton Manors			4/5/2017		No Activity			7/5/2017		No Activity			10/4/2017		No Activity	1546-2014	Villas at Wilton Manors SP, #SP 17-06, 8 SF	2/26/2018	12/11/2017	

MUNICIPAL QUARTERLY REPORTS REGARDING APPROVED VESTED SITE PLANS

ATTACHMENT "F"

2017

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			3/23/2018		No Activity															
Cooper City			4/27/2017		No Activity			8/8/2017		No Activity			10/18/2017		No Activity			2/13/2018		No Activity
Coral Springs			4/13/2017		No Activity			7/6/2017		No Activity			10/9/2017		No Activity			1/17/2018		No Activity
Dania Beach			5/26/2017		No Activity			8/23/2017		No Activity			11/20/2017		No Activity			2/7/2018		No Activity
Town of Davie			5/3/2017		No Activity			8/28/2017		No Activity			11/15/2017		No Activity			2/12/2018		No Activity
Deerfield Beach			5/10/2017		No Activity			8/10/2017		No Activity			10/27/2017		No Activity			2/20/2018		No Activity
Fort Lauderdale			4/27/2017		No Activity			8/23/2017		No Activity			2/8/2018		No Activity			3/2/2018		No Activity
Hallandale Beach																				
Hollywood																				
Lauderdale-By-The-Sea			4/27/2017		No Activity			8/16/2017		No Activity			10/25/2017		No Activity			2/7/2018		No Activity
Lauderdale Lakes			5/23/2017		No Activity			7/27/2017		No Activity			10/19/2017		No Activity			2/1/2018		No Activity
Lauderhill			5/1/2017		No Activity			3/16/2018		No Activity			3/6/2018		No Activity			3/6/2018		No Activity
Margate																				
Miramar			5/1/2017		No Activity			8/23/2017		No Activity			11/3/2017		No Activity					
North Lauderdale			4/27/2017		No Activity								10/24/2017		No Activity					
Oakland Park			5/1/2017		No Activity			8/10/2017		No Activity			10/18/2017		No Activity			2/5/2018		No Activity
Parkland			5/9/2017		No Activity			9/18/2017		No Activity			11/7/2017		No Activity			3/2/2018		No Activity
Town of Pembroke Park			4/13/2017		No Activity															
Pembroke Pines			3/16/2017		No Activity			6/30/2017		No Activity			9/26/2017		No Activity			12/20/2017		No Activity
Plantation			4/10/2017		No Activity			7/13/2017		No Activity			10/16/2017		No Activity			1/11/2018		No Activity
Pompano Beach			6/21/2017		No Activity			8/31/2017		No Activity			3/22/2018		No Activity			3/22/2018		No Activity
Town of Southwest Ranches			5/9/2017		No Activity			9/18/2017		No Activity			2/23/2018		No Activity			2/23/2018		No Activity
Sunrise			5/21/2017		No Activity			10/5/2017		No Activity			12/8/2017		No Activity			3/12/2018		No Activity
Tamarac								8/17/2017		No Activity										
Unincorporated BC			5/11/2017		No Activity			9/29/2017		No Activity			9/29/2017		No Activity			2/12/2018		No Activity
West Park			4/27/2017		No Activity			9/26/2017		No Activity										
Weston			4/27/2017		No Activity			8/8/2017		No Activity			3/9/2018		No Activity			2/2/2018		No Activity
Wilton Manors			4/5/2017		No Activity			7/5/2017		No Activity			10/4/2017		No Activity			2/26/2018		No Activity

LIST OF COUNTY RESIDENTIAL PLATS REVIEWED FOR PUBLIC SCHOOL CONCURRENCY DETERMINATION

2017

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-1428-2013	047-MP-16	1/5/2017	Coral Springs	Coral Hills - Sample		
2	SBBC-1967-2016	006-MP-16	1/18/2017	Hollywood	Hillcrest Country Club South		
3	SBBC-456-2008	071-MP-05	1/23/2017	Dania Beach	Ippolito Isle		
4	SBBC-2021-2016	017-MP-16	1/24/2017	Dania Beach	Calm Plat	5/9/2017	5/18/2017
5*	SBBC-2099-2016	033-MP-16	1/26/2017	Tamarac	Woodmont Pod A	12/12/2017	2/12/2018
6*	SBBC-2100-2016	036-MP-16	1/26/2017	Tamarac	Woodmont Pods B, G & F	12/12/2017	2/12/2018
7*	SBBC-2101-2016	034-MP-16	1/26/2017	Tamarac	Woodmont Pod C	12/12/2017	2/12/2018
8*	SBBC-2102-2016	035-MP-16	1/26/2017	Tamarac	Woodmont Pod E	12/12/2017	2/12/2018
9	SBBC-768-2009	017-MP-09	2/7/2017	Plantation	G & J Ansaroff Estates	8/22/2017	8/18/2017
10	SBBC-1485-2013	052-MP-01	2/17/2017	Davie	Sierra Ranch		
11	SBBC-2199-2017	005-MP-17	2/17/2017	Pompano Beach	Blanche Ely		
12	SBBC-2091-2016	006-MP-17	2/27/2017	Deerfield Beach	Deerfield Station Village	2/6/2018	2/12/2018
13	SBBC-1891-2015	038-MP-92	3/8/2017	Fort Lauderdale	488 Residences at Riverwalk and Mercury Plat		
14	SBBC-2086-2016	027-MP-16	3/8/2017	Davie	Zona Village	6/6/2017	6/9/2017
15***	SBBC-1939-2015	030-MP-16	3/17/2017	Davie	Zona West		
16	SBBC-2176-2016	017-MP-17	3/31/2017	Dania Beach	Whispering Oaks	12/12/2017	2/12/2018
17	SBBC-743-2009	063-MP-06	4/3/2017	Margate	Celebration Pointe	8/22/2017	8/28/2017
18**	SBBC-2227-2017	058-MP-04	4/10/2017	Fort Lauderdale	Brownyn Batiste Plat	10/10/2017	2/12/2018
19	SBBC-2126-2016	039-MP-16	4/10/2017	Miramar	Positano Villas		
20***	SBBC-2228-2017	010-MP-17	4/10/2017	Pompano Beach	Rick Case Habitat Community	2/6/2018	2/12/2018
21	SBBC-2162-2016	020-MP-98	4/21/2017	Pembroke Pines	Chapel Grove/CT Industrial	9/14/2017	9/21/2017
22	SBBC-2141-2016	133-MP-88	4/28/2017	Pembroke Pines	United States Postal Service Plat	9/14/2017	9/21/2017
23	SBBC-2248-2017	031-MP-04	5/1/2017	Davie	West Oak Estates		
24***	SBBC-2234-2017	012-MP-17	5/10/2017	Cooper City	Ranchette Isle	11/7/2017	2/12/2018
25	SBBC-1014-2011	067-MP-03	5/23/2017	Pembroke Pines	Pembroke Pines City Center	8/22/2017	8/28/2017
26	SBBC-1617-2014	029-MP-15	6/1/2017	Dania Beach	Dania Oaks	8/22/2017	8/28/2017
27	SBBC-2138-2016	111-MP-89	6/8/2017	Fort Lauderdale	Riverfront/Brickell Redevelopment	8/22/2017	8/28/2017
28	SBBC-2260-2017	015-MP-17	6/12/2017	Fort Lauderdale	84 Boatworks		
29**	SBBC-2016-2016	017-MP-17	6/26/2017	Parkland	McJunkin Farms		
30***	SBBC-1428-2013	047-MP-16	7/6/2017	Coral Springs	Coral Hills - Sample	8/22/2017	8/28/2017
31	SBBC-2295-2017	025-MP-17	7/27/2017	Hollywood	Griffin Centre	3/20/2018	3/21/2018
32***	SBBC-768-2009	017-MP-09	7/20/2017	Plantation	G & J Ansaroff Estates	8/22/2017	8/28/2017
33	SBBC-2100-2016	036-MP-16	8/30/2017	Tamarac	Woodmont Pods B, G & F	12/12/2017	2/12/2018
34	SBBC-2101-2016	034-MP-16	8/30/2017	Tamarac	Woodmont Pod C	12/12/2017	2/12/2018
35	SBBC-2102-2016	035-MP-16	8/30/2017	Tamarac	Woodmont Pod E	12/12/2017	2/12/2018
36	SBBC-1776-2015	014-MP-15	9/27/2017	Cooper City	Royal Estates of Cooper City	3/20/2018	3/21/2018
37	SBBC-2189-2017	182-MP-87	11/1/2017	Fort Lauderdale	Riverside Park Townhouse and Villas	12/12/2017	2/12/2018
38**	SBBC-2341-2017	134-MP-89	11/30/2017	Dania Beach	Stoinoff's Valhalla		
39	SBBC-2340-2017	033-MP-17	11/30/2017	Dania Beach	Saratoga Crossings		
40	SBBC-2344-2017	035-MP-17	12/7/2017	Davie	Las Casuarinas I		
41	SBBC-2067-2017	144-MP-88	12/8/2017	Lauderdale Lakes	Bella Vista - EDC Associates		
42	SBBC-2342-2017	034-MP-17	12/11/2017	Hollywood	Hollywood House		
43	SBBC-2347-2017	037-MP-17	12/12/2017	Davie	Addilyn		

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

2017

No.	SBBC No.	SCAD Issue Date	Jurisdiction	Project Name	Date Received Final Approval From Local Governing Body	Date District Received Notification from Local Government Re: Final Approval
1	SBBC-2175-2016	1/10/2017	Deerfield Beach	Ocean Breeze 777		
2	SBBC-2035-2016	1/24/2017	Deerfield Beach	Crystal Lake PUD		
3*	SBBC-2185-2017	1/24/2017	Southwest Ranches	6122 SW 173 Way		
4	SBBC-1681-2014	2/1/2017Revised 2/15/2017	Davie	Temple View Estates		
5	SBBC-2117-2016	2/9/2017	Weston	Bonaventure Resort & Spa		
6	SBBC-2188-2017	2/9/2017	Fort Lauderdale	Progresso Village Townhouses		
7	SBBC-2189-2017	2/10/2017	Fort Lauderdale	Riverside Park Townhouses		
8	SBBC-2194-2017	2/16/2017	Plantation	Plantation Midtown Square	11/7/2017	2/14/2018
9	SBBC-2207-2017	2/23/2017	Miramar	Tekton Apartments at Foxcroft	4/19/2017	8/23/2017
10*	SBBC-2211-2017	3/3/2017	Hallandale Beach	108 NW 1 Avenue		
11*	SBBC-2210-2017	3/3/2017	Fort Lauderdale	2931 NW 9 Court, Fort Lauderdale		
12*	SBBC-2212-2017	3/6/2017	Hallandale Beach	Hallandale Duplex		
13	SBBC-2042-2016	3/8/2017	Fort Lauderdale	Las Olas Townhouses		
14	SBBC-2205-2017	3/8/2017	Fort Lauderdale	501 Seventeenth		
15	SBBC-2215-2017	3/16/2017	Hollywood	Sol Van Buren		
16	SBBC-2216-2017	3/17/2017	Dania Beach	Oaks Place		
17*	SBBC-2219-2017	3/24/2017	Southwest Ranches	Vargas House		
18*	SBBC-2218-2017	3/24/2017	Davie	Martinez Residence		
19*	SBBC-2220-2017	3/28/2017	Hallandale Beach	116 NW 4th Avenue		
20	SBBC-854-2010	4/3/2017	Davie	Millstone Ranches		
21*	SBBC-2229-2017	4/21/2017	Fort Lauderdale	15 Isle of Venice		
22	SBBC-2225-2017	4/24/2017	Hallandale Beach	Hallandale Commons		
23	SBBC-2235-2017	4/25/2017	Oakland Park	1062 NE 35th Street	10/9/2017	10/18/2017
24	SBBC-2236-2017	4/25/2017	Hallandale Beach	8th Avenue Commons		
25	SBBC-1916-2015	4/27/2017	Tamarac	Tamarac Village		
26	SBBC-2244-2017	4/27/2017	Hallandale Beach	New Adventure Group LLC		
27	SBBC-2245-2017	4/27/2017	Hollywood	1604 Cleveland Street		
28	SBBC-2080-2017	5/1/2017	Plantation	Plantation Fashion Mall Redevelopment	7/26/2017	2/13/2018
29	SBBC-2232-2017	5/3/2017	Fort Lauderdale	Seward c/o V. E. Management		
30	SBBC-2230-2017	5/3/2017	Fort Lauderdale	FAT City	7/11/2017	2/8/2018
31	SBBC-2249-2017	5/3/2017	Fort Lauderdale	Apache Lofts		
32*	SBBC-2252-2017	5/12/2017	Southwest Ranches	Donoso Residence		
33	SBBC-2255-2017	5/12/2017	Hollywood	Hyde Beach House		
34*	SBBC-2253-2017	5/12/2017	Southwest Ranches	Reyes Residence		
35	SBBC-2259-2017	5/30/2017	Pompano Beach	Americana's		
36*	SBBC-2268-2017	5/30/2017	Modernista II and III	Pompano Beach		
37*	SBBC-2266-2017	6/1/2017	Hallandale Beach	Avan Residence		
38	SBBC-1837-2015	6/2/2017	Hallandale Beach	Hallandale Beach Townhouses		
39	SBBC-2037-2016	6/2/2017	Dania Beach	Trion Dania Beach		
40*	SBBC-2271-2017	6/7/2017	Hallandale Beach	PTY Property		
41	SBBC-2263-2017	6/9/2017	Fort Lauderdale	Las Olas Walk		
42	SBBC-2275-2017	6/28/2017	Margate	Marquesa Development		
43*	SBBC-2277-2017	7/6/2017	Southwest Ranches	Garcia Residence		
44	SBBC-2276-2017	7/6/2017	Davie	Driftwood Village Apartments		
45*	SBBC-2291-2017	7/31/2017	Dania Beach	Duplex Frost Park		
46	SBBC-2114-2016	7/31/2017	Pembroke Pines	Stellar Pines Townhome		
47	SBBC-2279-2017	8/2/2017	Fort Lauderdale	ArchCo Metropolitan	8/8/2017	2/8/2018
48	SBBC-2299-2017	8/17/2017	Pompano Beach	Avondale Apartments		
49	SBBC-2297-2017	8/24/2017	Fort Lauderdale	212 Southeast 2nd Avenue	8/22/2017	2/8/2018

LIST OF RESIDENTIAL SITE PLANS REVIEWED FOR PUBLIC SCHOOL CONCURRENCY DETERMINATION

2017

No.	SBBC No.	SCAD Issue Date	Jurisdiction	Project Name	Date Received Final Approval From Local Governing Body	Date District Received Notification from Local Government Re: Final Approval
50	SBBC-2298-2017	8/25/2017	Fort Lauderdale	Next Las Olas		
51	SBBC-2288-2017	8/25/2017	Wilton Manors	Del Mare Estates Apartments		
52*	SBBC-2304-2017	8/28/2017	Southwest Ranches	Donis Residence		
53	SBBC-2311-2017	8/29/2017	Oakland Park	43 East Townhomes		
54	SBBC-2316-2017	9/1/2017	Pompano Beach	Villas at Pompano Beach		
55	SBBC-2310-2017	9/26/2017	Fort Lauderdale	Alta Flagler Village Phase II		
56	SBBC-2309-2017	9/27/2017	Hollywood	Parc Place		
57	SBBC-2318-2017	10/11/2017	Fort Lauderdale	Riverparc Square		
58	SBBC-2320-2017	10/19/2017	Fort Lauderdale	Gardenia Park		
59	SBBC-2324-2017	10/23/2017	Hallandale Beach	Hallandale 5		
60	SBBC-2327-2017	10/24/2017	Dania Beach	H2O		
61*	SBBC-2332-2017	10/30/2017	Fort Lauderdale	637 Art Lofts		
62	SBBC-2333-2017	10/31/2017	Pembroke Pines	1600 SW 66 Avenue		
63*	SBBC-2334-2017	11/2/2017	Hallandale Beach	Yehudai Residence		
64	SBBC-2331-2017	11/6/2017	Fort Lauderdale	912 Victoria		
65	SBBC-2337-2017	11/30/2017	Wilton Manors	Village at Wilton Manors		
66*	SBBC-2348-2017	12/11/2017	Pompano Beach	861 SW 14 Street, Pompano Beach		
67	SBBC-2349-2017	12/15/2017	Hallandale Beach	Village at Bluesten Park		
68	SBBC-2357-2017	12/19/2017	Fort Lauderdale	534 Hendricks Isle		
69	SBBC-943-2010	12/20/2017	Hallandale Beach	Hallandale Beach Townhomes		
70	SBBC-2361-2017	12/22/2017	Fort Lauderdale	94 Hendricks Isle		
71	SBBC-2354-2017	12/22/2017	Deerfield Beach	Sand Pines		
72	SBBC-2360-2017	12/22/2017	Fort Lauderdale	50 Isle of Venice		
73*	SBBC-2356-2017	12/29/2017	Hallandale Beach	802 NW 5th Terrace		

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

SBBC: The School Board of Broward County, Florida

* Determined exempt by SBBC