

ADA Compliance Project

ID	Task Name	Duration	% Comp.	Due	2003		2004		2005		2006		2007		2008		2009		2010	
					H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
1	1 General	18 mons	0%	NA																
2	1.1 TTY telephone service	6 mons	0%	Sun 2/1/04	Admin Services															
3	1.2 Sign language interpretation	3 mons	0%	Sat 11/1/03	CMO															
4	1.3 Auxiliary Aids & Services	3 mons	0%	Sat 11/1/03																
5	1.4 Fixed Assistive Listening System in Public Meeting Room	18 mons	0%	Tue 2/1/05	Admin Services															
6	1.5 Closed Captioning Television Decoders	12 mons	0%	Sun 8/1/04	Admin Services															
7	1.6 Closed Caption for City Commission meetings	12 mons	0%	Sun 8/1/04																
8	1.7 Website Accessibility enhancements	12 mons	0%	Sun 8/1/04	CMO															
9	1.8 Employment notices - ADA accommodations	3 mons	0%	Sat 11/1/03	Admin Services															
10	1.9 Designate ADA Coordinator(s)	3 mons	0%	Sat 11/1/03	CMO															
11	1.10 Establish ADA grievance procedures	6 mons	0%	Sun 2/1/04	Admin Services															
12	2 Communications	6 mons	83%	NA																
13	2.1 Accessibility of Parks & Recreational Facilities & Prgogra	6 mons	100%	NA																
14	2.1.1 published material	6 mons	100%	Sun 2/1/04	Parks & Rec															
15	2.1.2 website	6 mons	100%	Sun 2/1/04	Parks & Rec															
16	2.1.3 Provide public information materials in different ADA compatible formats	3 mons	100%	Sat 11/1/03	CMO -PIO															
17	2.1.4 Maintenance program for accessible features	3 mons	100%	Sat 11/1/03	Parks & Rec															
18	2.2 Events	3 mons	100%	NA																
19	2.2.1 Event notifications reasonable accomodations	3 mons	100%	Sat 11/1/03	Parks & Rec															
20	2.2.2 Event seating notification	3 mons	100%	Sat 11/1/03	Parks & Rec															
21	2.2.3 Advanced ticket & seating system for the disabled	3 mons	100%	Sat 11/1/03	Parks & Rec															
22	2.3 Listening Devices	6 mons	33%	NA																
23	2.3.1 Portable Assistive Listening Equipment	6 mons	0%	Sun 2/1/04	Admin Services															
24	2.3.2 Upgrade signage where accommodations are made	3 mons	100%	Sat 11/1/03	Parks & Rec (War Memorial)															
25	3 George English	60 mons	0%	NA																
26	3.1 Provide wheel chair access & raised seating area to hockey rink bleachers	60 mons	0%	Fri 8/1/08	PBS-Arch.															
27	3.2 Provide companion seating at hockey rink bleachers	24 mons	0%	Mon 8/1/05	PBS-Arch.															
28	3.3 Accessible parking, path of travel, restrooms, water fountains, ticket counters, interior spaces	60 mons	0%	Fri 8/1/08	PBS-Arch															
29	3.4 Accessible entrances to all tennis courts, observation areas &/or wheelchair seating areas for tennis courts	60 mons	0%	Fri 8/1/08	PBS-Arch.															
30	3.5 Upgrade HCA routes from public sidewalks	60 mons	0%	Fri 8/1/08	PBS-Engr.															

Task Progress Summary External Tasks Deadline
 Split Milestone Project Summary External Milestone

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					H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
31	4 SHOF	36 mons	10%	NA																
32	4.1 Extend handrails on pathway exterior of museum	3 mons	100%	Sat 11/1/03																
33	4.2 Renovate existing museum restrooms to be HCA	3 mons	100%	Sat 11/1/03																
34	4.3 Provide interim signage directing disabled to arrange exit with staff before attempting to exit	3 mons	100%	Sat 11/1/03																
35	4.4 Provide signage at parking locations and entrances	3 mons	100%	Sat 11/1/03																
36	4.5 Provide directional signage for museum restrooms	3 mons	100%	Sat 11/1/03																
37	4.6 Provide signage on first floor directing to HCA restrooms	3 mons	100%	Sat 11/1/03																
38	4.7 Provide HCA directing signage at museum	3 mons	100%	Sat 11/1/03																
39	4.8 Provide directional signage to internal restrooms	3 mons	100%	Sat 11/1/03																
40	4.9 Install grab bars at all locker room HCA bathroom stalls	3 mons	100%	Sat 11/1/03																
41	4.10 Eliminate or provide ramps at marble thresholds	3 mons	100%	Sat 11/1/03																
42	4.11 Replace all HCA stall door hardware	3 mons	100%	Sat 11/1/03																
43	4.12 Provide flat bottom cup dispensers at all water coolers	3 mons	100%	Sat 11/1/03																
44	4.13 Repair entry buzzer northeast access ramp	3 mons	100%	Sat 11/1/03																
45	4.14 Construct HCA ramps on Seabreeze sidewalk	6 mons	100%	Sun 2/1/04																
46	4.15 Reconfigure HCA parking spots and ramps	12 mons	100%	Sun 8/1/04																
47	4.16 Replace coin operated pay system with Slumberjay	24 mons	0%	Mon 8/1/05																
48	4.17 Construct revised counter at ticket booth (36" height max.)	24 mons	0%	Mon 8/1/05																
49	4.18 Locker rooms - provide 4 HCA lockers	36 mons	0%	Tue 8/1/06																
50	4.19 Revise shower controls & provide bench	36 mons	0%	Tue 8/1/06																
51	4.20 Extend hand rails on all stairways and landings	36 mons	0%	Tue 8/1/06																
52	4.21 Construct wheel chair accessible route to entrances	36 mons	0%	Tue 8/1/06																
53	4.22 Renovate north restrooms to HCA standards	36 mons	0%	Tue 8/1/06																
54	4.23 Renovate existing locker room restrooms to be HCA	36 mons	0%	Tue 8/1/06																
55	4.24 Renovate gift shop dressing rooms to provide ADA access	36 mons	0%	Tue 8/1/06																
56	4.25 Construct HCA ramp for emergency exit door	36 mons	0%	Tue 8/1/06																
57	4.26 Construct access ramps at entrance to museum/auditorium	36 mons	0%	Tue 8/1/06																
58	4.27 Renovate all exterior access ramps at museum	36 mons	0%	Tue 8/1/06																
59	4.28 Renovate public restrooms near Parking area	36 mons	0%	Tue 8/1/06																
60	4.29 Construct connecting ramps to all locker rooms/weight room	12 mons	0%	Sun 8/1/04																
61	4.30 Provide pool level HC seating w/companion seating	36 mons	0%	Tue 8/1/06																

Task Progress Summary External Tasks Deadline

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					H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
62	5 War Memorial	60 mons	44%	NA																
63	5.1 Replace or repair wheel chair lift to stage & signage	3 mons	100%	Sat 11/1/03																
64	5.2 Revise existing HCA parking stalls to meet code	12 mons	35%	Sun 8/1/04																
65	5.3 Provide signage for auxillary aids availability	24 mons	100%	Mon 8/1/05																
66	5.4 Provide min. 10 HCA parking stalls & safe pathway	24 mons	15%	Mon 8/1/05																
67	5.5 Repair HCA path to facility	24 mons	100%	Mon 8/1/05																
68	5.6 Provide 36" high ticket both counter	24 mons	0%	Mon 8/1/05																
69	5.7 Install hand rails on exterior access ramp & steps to auditori	24 mons	0%	Mon 8/1/05																
70	5.8 Renovate public restrooms for ADA compliance	24 mons	50%	Mon 8/1/05																
71	5.9 Construct wheelchair ramp to stage level(new lift)	24 mons	100%	Mon 8/1/05																
72	5.10 Auditorium level exit doors - provide ramp & handrails	24 mons	5%	Mon 8/1/05																
73	5.11 Install hand rails on access ramp from lobby to auditorium	24 mons	100%	Mon 8/1/05																
74	5.12 Construct wheelchair accessible path on Nininger Dr.	60 mons	15%	Fri 8/1/08																
75	6 Holiday Park Social Center	24 mons	32%	NA																
76	6.1 Renovate restrooms for ADA compliance	6 mons	100%	Sun 2/1/04																
77	6.2 Revise HCA parking stalls and access path to meet code	24 mons	15%	Mon 8/1/05																
78	7 Holiday Park	36 mons	2%	NA																
79	7.1 Baseball Facilities	36 mons	0%	NA																
80	7.1.1 Provide HCA to one dug-out	36 mons	0%	Tue 8/1/06																
81	7.1.2 Access ramp to batting cage	36 mons	0%	Tue 8/1/06																
82	7.1.3 Renovate public restrooms for ADA compliance	36 mons	0%	Tue 8/1/06																
83	7.2 Football Facilities	36 mons	0%	NA																
84	7.2.1 Provide accessible route from NE 14 Ave.	3 mons	0%	Sat 11/1/03																
85	7.2.2 Minor adjustments to existing HCA restrooms	36 mons	0%	Tue 8/1/06																
86	7.3 Tennis Center	36 mons	5%	NA																
87	7.3.1 Wheelchair accessible route from HCA parking, facility entrance	36 mons	15%	Tue 8/1/06																
88	7.3.2 Provide HCA service counter (36" high)	36 mons	0%	Tue 8/1/06																
89	7.3.3 Access ramps to locker rooms, shower, benches	36 mons	0%	Tue 8/1/06																
90	8 Floyd Hull Stadium	60 mons	4%	NA																
91	8.1 Morton Activity Center	60 mons	7%	NA																
92	8.1.1 Notify Lessee of non-compliance with ADA standards	3 mons	100%	Sat 11/1/03																

Task Progress Summary External Tasks Deadline

Split Milestone Project Summary External Milestone










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					H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
93	8.1.2 Provide signage for playground facilities & restrooms	6 mons	100%	Sun 2/1/04																
94	8.1.3 Renovate facility to be ADA compliant	60 mons	0%	Fri 8/1/08																
95	8.1.4 Provide HCA parking	60 mons	0%	Fri 8/1/08																
96	8.2 Provide HCA pathway between ball fields & restrooms	60 mons	0%	Fri 8/1/08																
97	8.3 Stairway handrail extensions for stadium seating	60 mons	0%	Fri 8/1/08																
98	9 Snyder Park	60 mons	3%	NA																
99	9.1 Construct boardwalk or safe paved access to beach	18 mons	100%	Tue 2/1/05																
100	9.2 Construct handrails on stairs to beach	18 mons	10%	Tue 2/1/05																
101	9.3 Designate accessible nature trail (near parking at pavilion 16), signs	36 mons	0%	Tue 8/1/06																
102	9.4 Rename Pavilion 16 to Carlisle Wilson Pavilion	36 mons	0%	Tue 8/1/06																
103	9.5 Renovate pavillion 16 to be ADA compliant	36 mons	0%	Tue 8/1/06																
104	9.6 Provide 2 HCA parking stalls at pavillion 16	36 mons	0%	Tue 8/1/06																
105	9.7 Renovate pavilion 16 restrooms to be fully ADA compliant	36 mons	0%	Tue 8/1/06																
106	9.8 Provide one HCA shower at beach	36 mons	0%	Tue 8/1/06																
107	9.9 Construct HCA pathway to pavilion(s)	36 mons	0%	Tue 8/1/06																
108	9.10 Construct 2 HCA parking stalls at Caldwell Pavilion, restrooms, picnic tables	48 mons	0%	Wed 8/1/07																
109	9.11 Provide HCA signage throughout the park	60 mons	0%	Fri 8/1/08																
110	9.12 Construct HCA ramps to park office	60 mons	0%	Fri 8/1/08																
111	9.13 Renovate office restrooms to be ADA compliant	60 mons	0%	Fri 8/1/08																
112	9.14 Provide new HCA private picnic pavilion with parking	60 mons	0%	Fri 8/1/08																
113	9.15 Renovate public restrooms at lake to be ADA compliant	60 mons	0%	Fri 8/1/08																
114	9.16 Construct new fully accessible pavilion	60 mons	0%	Fri 8/1/08																
115	9.17 Bark Park	36 mons	0%	NA																
116	9.17.1 Provide HCA pathway to Bark Park, dispensers, amenities	36 mons	0%	Tue 8/1/06																
117	10 Ft. Lauderdale Beach	36 mons	65%	NA																
118	10.1 Revise signage to allow service animals	3 mons	100%	Sat 11/1/03																
119	10.2 Coordinate with BCT to relocate transit stop adjacent to new HCA pathway	3 mons	100%	Sat 11/1/03																
120	10.3 Renovate & revise Sebastian St. HCA parking lot	6 mons	100%	Sun 2/1/04																
121	10.4 Minor renovations to South Beach restrooms	6 mons	100%	Sun 2/1/04																

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122	10.5 Directional signage on eastside of A1A no sidewalk at South Beach	6 mons	100%	Sun 2/1/04																
123	10.6 Revise HCA parking stalls & access lanes to meet code at Birch/Las Olas lot	6 mons	100%	Sun 2/1/04																
124	10.7 Revise HCA parking stalls & access lanes to meet ADA code at Las Olas parking lot	6 mons	100%	Sun 2/1/04																
125	10.8 Renovate HCA parking stalls at South Beach parking facility	6 mons	100%	Sun 2/1/04																
126	10.9 Provide directional signage for HCA beach chairs	6 mons	100%	Sun 2/1/04																
127	10.10 Provide signage along beach promenade locating HCA facilities	12 mons	75%	Sun 8/1/04																
128	10.11 Provide HCA safe pathway across A1A & South Beach Parking facility.	36 mons	0%	Tue 8/1/06																
129	10.12 Provide 3 HCA showers along Beach	36 mons	100%	Tue 8/1/06																
130	10.13 Provide HCA telephone bank at South Beach	36 mons	100%	Tue 8/1/06																
131	10.14 Provide HCA to 5 existing picnic tables at South Beach	36 mons	10%	Tue 8/1/06																
132	11 Baseball Stadium	60 mons	20%	NA																
133	11.1 Renovate HCA parking stalls to code - provide at least 8 sta	24 mons	0%	Mon 8/1/05																
134	11.2 Provide HCA safe pathway to ticket booth	24 mons	0%	Mon 8/1/05																
135	11.3 Renovate one ticket booth to be ADA compliant (36" high se	36 mons	0%	Tue 8/1/06																
136	11.4 Provide directional signage internal to stadium	36 mons	0%	Tue 8/1/06																
137	11.5 Renovate west public restrooms to ADA standards	36 mons	0%	Tue 8/1/06																
138	11.6 Renovate south public restrooms to ADA standards	18 mons	100%	Tue 2/1/05																
139	11.7 Provide companion seating for HCA seating area	18 mons	100%	Tue 2/1/05																
140	11.8 Extend handrails on ramps	18 mons	100%	Tue 2/1/05																
141	11.9 Coonstruct vertical access to HCA seating area on west side of main bleacher structure	60 mons	0%	Fri 8/1/08																
142	12 Lockhart Stadium	60 mons	8%	NA																
143	12.1 Revise HCA parking stalls to meet code, provide directional at all roadway entrances	12 mons	75%	Sun 8/1/04																
144	12.2 Renovate one set of restrooms to comply with ADA standards, provide directional signage	12 mons	100%	Sun 8/1/04																
145	12.3 Provide directional signage to HCA facilities	60 mons	0%	Fri 8/1/08																
146	12.4 Install handrails along full length of HCA ramp to seating are	60 mons	0%	Fri 8/1/08																
147	12.5 Make existing water fountains HCA	60 mons	0%	Fri 8/1/08																
148	12.6 Modify ticket booth counters to be HCA, provide directional signs	60 mons	0%	Fri 8/1/08																

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					H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
149	13 Mills Pond	60 mons	43%	NA																
150	13.1 Renovate 6 HCA parking stalls to meet code, provide directional signage	60 mons	0%	Fri 8/1/08																
151	13.2 Install handrails along existing HCA ramp to office	60 mons	0%	Fri 8/1/08																
152	13.3 Post signs at inaccessible entrances (softball office, etc.)	60 mons	100%	Fri 8/1/08																
153	13.4 Install hand rails on existing HCA ramp at softball field concession area	60 mons	100%	Fri 8/1/08																
154	13.5 Renovate concession area counters to be HCA (36" high)	60 mons	0%	Fri 8/1/08																
155	13.6 Make minimum 5% of existing tables in dining area are HCA (36" table height - no benches)	60 mons	100%	Fri 8/1/08																
156	13.7 Renovate Admin/Recreation Office restrooms to be ADA compliant	60 mons	0%	Fri 8/1/08																
157	14 Parks & Recreation Admin. Office	60 mons	13%	NA																
158	14.1 Provide directional signs to indicate HCA ramp located at south entrance to bldg.	12 mons	100%	Sun 8/1/04																
159	14.2 Provide buzzer at south entrance door	12 mons	100%	Sun 8/1/04																
160	14.3 Replace south entrance door hardware to be made HCA, accessible entry	12 mons	100%	Sun 8/1/04																
161	14.4 Provide 2 HCA parking stalls to ADA standards	60 mons	0%	Fri 8/1/08																
162	14.5 Construct HCA ramp for front (north) entrance	60 mons	0%	Fri 8/1/08																
163	14.6 Modify interior service counter to be HCA (36" max. height)	60 mons	0%	Fri 8/1/08																
164	14.7 Renovate existing restrooms to be ADA compliant	60 mons	0%	Fri 8/1/08																
165	15 Police Department	12 mons	4%	NA																
166	15.1 Upgrade HCA parking facilities to code	3 mons	100%	Sat 11/1/03																
167	15.2 Reconstruct curb cuts/ramps to code	3 mons	50%	Sat 11/1/03																
168	15.3 Provide public HCA telephones	12 mons	0%	Sun 8/1/04																
169	15.4 Replace HCA stall door hardware	12 mons	0%	Sun 8/1/04																
170	15.5 Install self closing hinges on HCA stall doors	12 mons	0%	Sun 8/1/04																
171	15.6 Insulate drain pipes under sinks	12 mons	0%	Sun 8/1/04																
172	15.7 Reolocate soap dispensers - 36" from floor	12 mons	0%	Sun 8/1/04																
173	15.8 Increase width of HCA restroom stalls	12 mons	0%	Sun 8/1/04																
174	15.9 Make one holding cell HC compliant (CLOSED)	0 mons	100%	Sun 8/1/04																
175	15.10 Construct ramps throughout booking offices	12 mons	0%	Sun 8/1/04																
176	15.11 Consider transferring all detainees directly to BSO	12 mons	0%	Sun 8/1/04																
177	15.12 Provide HCA ramps in exercise area (Closed)	0 mons	100%	Mon 9/1/03																

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178	16 Construction Services One Stop (Closed 4/8/05)	0 mons	100%	NA																
179	16.1 Upgrade HCA parking facilities	0 mons	100%	Mon 9/1/03	◆	8/1														
180	16.2 Remove signs on south access door	0 mons	100%	Mon 9/1/03	◆	8/1														
181	16.3 Define clear access path from HCA parking to west entrance	0 mons	100%	Mon 9/1/03	◆	8/1														
182	16.4 Replace sign on Andrews Ave. with proper directional sign	0 mons	100%	Mon 9/1/03	◆	8/1														
183	16.5 Lobby counters - provide HCA signage	0 mons	100%	Mon 9/1/03	◆	8/1														
184	16.6 Provide lower counter space (36" high)	0 mons	100%	Sat 11/1/03	◆	8/1														
185	16.7 Insulate restroom drain pipes	0 mons	100%	Sat 11/1/03	◆	8/1														
186	16.8 Provide HCA signs on lavatory doors	0 mons	100%	Sat 11/1/03	◆	8/1														
187	16.9 Install 36" high grab bars in restroom stalls	0 mons	100%	Sat 11/1/03	◆	8/1														
188	16.10 Lower towel dispenser for wheel chair access	0 mons	100%	Sat 11/1/03	◆	8/1														
189	16.11 Install proper handrails to stairs to facility entrance	0 mons	100%	Sat 11/1/03	◆	8/1														
190	17 SE 15 St. Marina	60 mons	0%	NA																
191	17.1 Relocate & renovate existing HCA parking stalls	60 mons	0%	Fri 8/1/08																
192	17.2 Construct safe HCA routes throughout complex	60 mons	0%	Fri 8/1/08																
193	17.3 Relocate telephone bank in conjunction with establishing paved HCA routes	60 mons	0%	Fri 8/1/08																
194	17.4 Renovate existing public restrooms to be HCA	36 mons	0%	Tue 8/1/06																
195	17.5 Provide handrails on ramp to the restrooms	36 mons	0%	Tue 8/1/06																
196	18 Public Roads	60 mons	0%	NA																
197	18.1 1st year construction of HCA ramps on City roads	12 mons	0%	Sun 8/1/04																
198	18.2 1st year of HCA ramp placement study	12 mons	0%	Sun 8/1/04																
199	18.3 2nd year of HCA ramp placement study	24 mons	0%	Mon 8/1/05																
200	18.4 3rd year of HCA ramp placement study	36 mons	0%	Tue 8/1/06																
201	18.5 2nd year construction of HCA ramps on City roads	24 mons	0%	Mon 8/1/05																
202	18.6 3rd year construction of HCA ramps on City roads	36 mons	0%	Tue 8/1/06																
203	18.7 4th year construction of HCA ramps on City roads	48 mons	0%	Wed 8/1/07																
204	18.8 5th year construction of HCA ramps on City roads	60 mons	0%	Fri 8/1/08																
205	19 Public Parking	60 mons	12%	NA																
206	19.1 1st year renovate public parking lots to meet ADA standards	12 mons	100%	Sun 8/1/04																
207	19.2 2nd year renovate public parking lots to meet ADA standards	24 mons	0%	Mon 8/1/05																

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208	19.3 3rd year renovate public parking lots to meet ADA standards	36 mons	0%	Tue 8/1/06																
209	19.4 4th year renovate public parking lots to meet ADA standards	48 mons	0%	Wed 8/1/07																
210	19.5 5th year renovate public parking lots to meet ADA standards	60 mons	0%	Fri 8/1/08																
211	19.6 Revise on-street parking to provide HCA spaces as required by ADA	60 mons	0%	Fri 8/1/08																
212	19.7 2 year study to determine parking facility ADA needs	24 mons	80%	Mon 8/1/05																

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2. **TTY telephone service**
167 (page 7)
3. **Sign language interpretation**
168 (page 7)
4. **Auxiliary Aids & Services**
Not on master spreadsheet (page 7)
5. **Fixed Assistive Listening System in Public Meeting Room**
169 (page 7)
6. **Closed Captioning Television Decoders**
171 (page 8)
7. **Closed Caption for City Commission meetings**
Not on master spreadsheet (page 7)
8. **Website Accessibility enhancements**
174 (page 9)
9. **Employment notices - ADA accommodations**
#163 (page 5)
10. **Designate ADA Coordinator(s)**
#165 (page 6)
11. **Establish ADA grievance procedures**
164 (page 5)
13. **Accessibility of Parks & Recreational Facilities & Prgograms**
Not listed on master spreadsheet, no # given (page 4)
 - See City Webpage Parks & Recreation ADA Accessibility
14. **published material**
(# 162 page 5)
 - See instructions in Published materials folder on MaybethB shared
15. **website**
#174 (page 9)
 - See City Webpage Parks & Recreation ADA Accessibility
16. **Provide public information materials in different ADA compatible formats**
162 (page 5)
 - Parks & Rec to provide PIO with flyers, etc. for alternate format requests
 - See instructions in Published materials folder on MaybethB shared
17. **Maintenance program for accessible features**
166 (page 7)
 - Request for maintenance programs in ADA folder on MaybethB shared
18. **Events**
 - See instructions in published info folder on MaybethB shared
19. **Event notifications reasonable accomodations**
160 (page 5)
20. **Event seating notification**
161 (page 5)
21. **Advanced ticket & seating system for the disabled**
173 (page 8)
23. **Portable Assistive Listening Equipment**
 - # 172 (page 8)
 - at least 4 in working condition
24. **Upgrade signage where accommodations are made**
170 (page 7)
 - War Memorial

- Photo in ADA- WMA photo folder on MaybethB shared
- 26 Provide wheel chair access & raised seating area to hockey rink bleachers**
1 (page 12)
- 27 Provide companion seating at hockey rink bleachers**
Not listed in Consent Decree
- 28 Accessible parking, path of travel, restrooms,water fountains, ticket counters,interior spaces**
Not on master spreadsheet (page 12)
- 29 Accessible entrances to all tennis courts, observation areas &/or wheelchair seating areas for tennis courts**
Not on master spreadsheet (page 12)
- 30 Upgrade HCA routes from public sidewalks**
2 (page 12)
- 32 Extend handrails on pathway exterior of museum**
#51 (page18)
- 33 Renovate existing museum restrooms to be HCA**
#49 (page18)
- 34 Provide interim signage directing disabled to arrange exit with staff before attempting to exit**
43 (page 14)
- 35 Provide signage at parking locations and entrances**
#31 (page 14)
- 36 Provide directional signage for museum restrooms**
#35 (page 15)
- 37 Provide signage on first floor directing to HCA restrooms**
#54 (page15)
- 38 Provide HCA directing signage at museum**
#48 (page18)
- 39 Provide directional signage to internal restrooms**
#34 (page18)
- 40 Install grab bars at all locker room HCA bathroom stalls**
#38 (page 16)
- 41 Eliminate or provide ramps at marble thresholds**
#37 (page 15)
- 42 Replace all HCA stall door hardware**
#36 (page15)

ADA Compliance Project

- 43 **Provide flat bottom cup dispensers at all water coolers**
#46 (page18)
- 44 **Repair entry buzzer northeast access ramp**
#52 (page18)
- 45 **Construct HCA ramps on Seabreeze sidewalk**
29 (page 14)
part of plans for parking lot
- 46 **Reconfigure HCA parking spots and ramps**
32 (page 14)
- 47 **Replace coin operated pay system with Slumberjay**
42 (page 14)
- 48 **Construct revised counter at ticket booth (36" height max.)**
#30 (page16)
- 49 **Locker rooms - provide 4 HCA lockers**
#39 (page 16)
- 50 **Revise shower controls & provide bench**
#40 (page17)
- 51 **Extend hand rails on all stairways and landings**
#47 (page 16)
- 52 **Construct wheel chair accessible route to entrances**
#28 (page 17)
- 53 **Renovate north restrooms to HCA standards**
#33 (page15)
- 54 **Renovate existing locker room restrooms to be HCA**
#41 (page16)
- 55 **Renovate gift shop dressing rooms to provide ADA access**
#154 (page15)
- 56 **Construct HCA ramp for emergency exit door**
#45 (page 17) Locker rooms
- 57 **Construct access ramps at entrance to museum/auditorium**
#50 (page18)
Celebrity room
- 58 **Renovate all exterior access ramps at museum**
#53 (page 16)
- 59 **Renovate public restrooms near Parking area**
No number on master spread sheet
- 60 **Construct connecting ramps to all locker rooms/weight room**
Not found in Consent Decree
- 61 **Provide pool level HC seating w/companion seating**
Not found in Consent Decree
- 63 **Replace or repair wheel chair lift to stage & signage**
#62 (page 21)

- 64 **Revise existing HCA parking stalls to meet code**
#155 (page 19)
- 65 **Provide signage for auxillary aids availability**
#59 (page 20)
- 66 **Provide min. 10 HCA parking stalls & safe pathway**
#56 (page 19)
- 67 **Repair HCA path to facility**
#57 (page 19)
- 68 **Provide 36" high ticket both counter**
#58 (page 20)
- 69 **Install hand rails on exterior access ramp & steps to auditorium**
#60 (page 20)
- 70 **Renovate public restrooms for ADA compliance**
#61 (page 21)
- 71 **Construct wheelchair ramp to stage level(new lift)**
#63 (page 21)
- 72 **Auditorium level exit doors - provide ramp & handrails**
#64 (page 21)
- 73 **Install hand rails on access ramp from lobby to auditorium**
#156 (page 21)
- 74 **Construct wheelchair accessible path on Nininger Dr.**
#55 (page 18)
- 76 **Renovate restrooms for ADA compliance**
#66 (page 22)
- 77 **Revise HCA parking stalls and access path to meet code**
#67 (page 22)
- 80 **Provide HCA to one dug-out**
#70 (page 22)
- 81 **Access ramp to batting cage**
#71 (page 22)
- 82 **Renovate public restrooms for ADA compliance**
#72 (page 22)
- 85 **Minor adjustments to existing HCA restrooms**
#69 (page 23)
- 87 **Wheelchair accessible route from HCA parking, facility entrance**
#73 (page 23)
- 88 **Provide HCA service counter (36" high)**
#74 (page 23)

- 89 **Access ramps to locker rooms, shower, benches**
#75 (page 24)
- 92 **Notify Lessee of non-compliance with ADA standards**
#157 (page 24)
- 93 **Provide signage for playground facilities & restrooms**
#77 (page 24, 25)
- 94 **Renovate facility to be ADA compliant**
#78 (page 24)
- 95 **Provide HCA parking**
#76 (page 24)
- 96 **Provide HCA pathway between ball fields & restrooms**
#80 (page 25)
- 97 **Stairway handrail extensions for stadium seating**
#79 (page 25)
- 99 **Construct boardwalk or safe paved access to beach**
#92 (page 28)
- 100 **Construct handrails on stairs to beach**
#93 (page 28)
- 101 **Designate accessible nature trail (near parking at pavillion 16), signs**
No number on master spreadsheet (page 27)
- 102 **Rename Pavilion 16 to Carlisle Wilson Pavilion**
No number on master spreadsheet (page 26)
- 103 **Renovate pavillion 16 to be ADA compliant**
#84 (page 26)
- 104 **Provide 2 HCA parking stalls at pavillion 16**
#85 (page 26)
- 105 **Renovate pavillion 16 restrooms to be fully ADA compliant**
#87 (page 26)
- 106 **Provide one HCA shower at beach**
#94 (page 28)
- 107 **Construct HCA pathway to pavillion(s)**
Not found in Consent Decree
- 108 **Construct 2 HCA parking stalls at Caldwell Pavilion, restrooms, picnic tables**
#89 (page 27)
- 109 **Provide HCA signage throughout the park**
#83 (page 25)
- 110 **Construct HCA ramps to park office**
#81 (page 25)
- 111 **Renovate office restrooms to be ADA compliant**
#82 (page 25)
- 112 **Provide new HCA private picnic pavillion with parking**
#90 (page 27)
- 113 **Renovate public restrooms at lake to be ADA compliant**
#91 (page 28)
- 114 **Construct new fully accessible pavillion**
Not Found in Consent Decree
- 116 **Provide HCA pathway to Bark Park, dispensers, amenities**
#95 (page 28)

- 118 **Revise signage to allow service animals**
97 (page 29)
- 119 **Coordinate with BCT to relocate transit stop adjacent to new HCA pathway**
101 (page 30)
- 120 **Renovate & revise Sebastian St. HCA parking lot**
106 (page 32)
- 121 **Minor renovations to South Beach restrooms**
104 (page 31)
- 122 **Directional signage on eastside of A1A no sidewalk at South Beach**
Not listed on original spreadsheet- no # (page 30)
- 123 **Revise HCA parking stalls & access lanes to meet code at Birch/Las Olas lot**
#158 (page 32)
- 124 **Revise HCA parking stalls & access lanes to meet ADA code at Las Olas parking lot**
#159 (page 32)
- 125 **Renovate HCA parking stalls at South Beach parking facility**
102 (page 31)
- 126 **Provide directional signage for HCA beach chairs**
103 (page 31)
- Request phone reinstalled
- 127 **Provide signage along beach promenade locating HCA facilities**
96 (page 29)
- 128 **Provide HCA safe pathway across A1A & South Beach Parking facility.**
100 (page 30)
- 129 **Provide 3 HCA showers along Beach**
98 (page 29)
- 130 **Provide HCA telephone bank at South Beach**
99 (page 30)
- 131 **Provide HCA to 5 existing picnic tables at South Beach**
105 (page 32)
- 133 **Renovate HCA parking stalls to code - provide at least 8 stalls**
page 33
- 134 **Provide HCA safe pathway to ticket booth**
(page 33)
- 135 **Renovate one ticket booth to be ADA compliant (36" high service counter)**
page 33
- 136 **Provide directional signage internal to stadium**
page 33
- 137 **Renovate west public restrooms to ADA standards**
page 34
- 138 **Renovate south public restrooms to ADA standards**
page 34
- 139 **Provide companion seating for HCA seating area**
page 34
- 140 **Extend handrails on ramps**
page 34

- 141 **Coconstruct vertical access to HCA seating area on west side of main bleacher structure**
page 34
- 143 **Revise HCA parking stalls to meet code, provide directional at all roadway entrances**
#116 (page 35)
- 144 **Renovate one set of restrooms to comply with ADA standards, provide directional signage**
#119 (page 35)
- 145 **Provide directional signage to HCA facilities**
#117 (page 35)
- 146 **Install handrails along full length of HCA ramp to seating area**
#118 (page 35)
- 147 **Make existing water fountains HCA**
#120 (page 36)
- 148 **Modify ticket booth counters to be HCA, provide directional signs**
#121 (page 36)
- 150 **Renovate 6 HCA parking stalls to meet code, provide directional signage**
#126 (page 37)
- 151 **Install handrails along existing HCA ramp to office**
#127 (page 37)
- 152 **Post signs at inaccessible entrances (softball office, etc.)**
#128 (page 37)
 - Installed buzzer for interim use while admin offices switch divisions
- 153 **Install hand rails on existing HCA ramp at softball field concession area**
#127 (page 37)

- 154 **Renovate concession area counters to be HCA (36" high)**
#129 (page 38)
- 155 **Make minimum 5% of existing tables in dining area are HCA (36" table height - no benches)**
#131 (page 38)

- 156 **Renovate Admin/Recreation Office restrooms to be ADA compliant**
No number on master spreadsheet (page 37)
- 158 **Provide directional signs to indicate HCA ramp located at south entrance to bldg.**
#133 (page 39)
- 159 **Provide buzzer at south entrance door**
#134 (page 39)

- 160 **Replace south entrance door hardware to be made HCA, accessible entry**
#135 (page 39)

- 161 **Provide 2 HCA parking stalls to ADA standards**
#132 (page 38)
- 162 **Construct HCA ramp for front (north) entrance**
#136 (page 39)
- 163 **Modify interior service counter to be HCA (36" max. height)**
#137 (page 39)
- 164 **Renovate existing restrooms to be ADA compliant**
#138 (page 39)
- 166 **Upgrade HCA parking facilities to code**
#14 Not in decree
- 167 **Reconstruct curb cuts/ramps to code**
#15 (page 13)

ADA Compliance Project

- 168 **Provide public HCA telephones**
#16 (page 13)
- 169 **Replace HCA stall door hardware**
#17 (page 13)
- 170 **Install self closing hinges on HCA stall doors**
#18 (page 13)
- 171 **Insulate drain pipes under sinks**
#19 (page 13)
- 172 **Relocate soap dispensers - 36" from floor**
#20 (page 13)
- 173 **Increase width of HCA restroom stalls**
#22 (page 13)
- 174 **Make one holding cell HC compliant (CLOSED)**
#23 (page 13)
- 175 **Construct ramps throughout booking offices**
#24 Not in decree
- 176 **Consider transferring all detainees directly to BSO**
#25 Not in decree
- 177 **Provide HCA ramps in exercise area (Closed)**
#26 (page 13)
- 179 **Upgrade HCA parking facilities**
#4 (page 11)
- 180 **Remove signs on south access door**
Not listed in decree
- 181 **Define clear access path from HCA parking to west entrance**
#6 (page 12)
- 182 **Replace sign on Andrews Ave. with proper directional sign**
Not listed in decree
- 183 **Lobby counters - provide HCA signage**
Not listed in decree
- 184 **Provide lower counter space (36" high)**
Not listed in decree
- 185 **Insulate restroom drain pipes**
#10 (page 12)
- 186 **Provide HCA signs on lavatory doors**
#11 (page 12)
- 187 **Install 36" high grab bars in restroom stalls**
#12 (page 12)
- 188 **Lower towel dispenser for wheel chair access**
#13 (page 12)
- 189 **Install proper handrails to stairs to facility entrance**
(page 12) not on master table
- 191 **Relocate & renovate existing HCA parking stalls**
#122 (page 36)
- 192 **Construct safe HCA routes throughout complex**
#123 (page 36)
- 193 **Relocate telephone bank in conjunction with establishing paved HCA routes**
#124 (page 36)
- 194 **Renovate existing public restrooms to be HCA**
#125 (page 37)
- 195 **Provide handrails on ramp to the restrooms**
(page 37) not listed on master table
- 197 **1st year construction of HCA ramps on City roads**
#139 (page 10)

- 198 1st year of HCA ramp placement study
#140 (page 10)
- 199 2nd year of HCA ramp placement study
#143 (page 10)
- 200 3rd year of HCA ramp placement study
#144 (page 10)
- 201 2nd year construction of HCA ramps on City roads
#144 (page 10)
- 202 3rd year construction of HCA ramps on City roads
#146 (page 10)
- 203 4th year construction of HCA ramps on City roads
#147 (page 10)
- 204 5th year construction of HCA ramps on City roads
#148 (page 10)
- 206 1st year renovate public parking lots to meet ADA standards
#141 (page 11)
- 207 2nd year renovate public parking lots to meet ADA standards
#149 (page 11)
- 208 3rd year renovate public parking lots to meet ADA standards
#150 (page 11)
- 209 4th year renovate public parking lots to meet ADA standards
#151 (page 11)
- 210 5th year renovate public parking lots to meet ADA standards
#152 (page 11)
- 211 Revise on-street parking to provide HCA spaces as required by ADA
#142 (page 11)
- 212 2 year study to determine parking facility ADA needs
#153 (page 11)