



August 30, 2010

Honorable Timothy R. Rice
United States Magistrate Judge
US District Court for the Eastern District of Pennsylvania
601 Market Street, Rm. #3029
Philadelphia, PA 19106-1725

Re: Kerrigan et al / Seventh and Final Report of Surveys

Dear Judge Rice:

We are forwarding our seventh and final report of surveys for voter accessibility related to the Kerrigan manner.

Throughout the process, Campbell Thomas & Co. has endeavored to resolve accessibility issues in those wards and divisions assigned to us. We believe our recommendations resolve the issues and concerns. However, should any of our recommendations be seen to not fully resolve the issues, we gladly remain available to assist the Court and City when requested. While we believe that we have covered all of the sites that we were asked to review, we realize that with recent changes and updating of locations, we may have inadvertently missed some.

Campbell Thomas & Co. is proud to have assisted in the effort to achieve accessible voting for all of Philadelphia's citizenry. We appreciate this opportunity, and have enjoyed working with you and the other involved parties

Please feel free to call me with any questions.

Very truly yours,



CAMPBELL THOMAS & CO.
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cc: R. Aversa, R. Lee, S. Unger, R. Meek, S. Gold, E. Johnson

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

KATHLEEN KERRIGAN, ANTHONY HOLIDAY,
MICHAEL J. McSHEA, TARIQ MANGUM,
RENEE CROSBY, and CAROLYN DAVENPORT,
on behalf of themselves and all other individuals
similarly situated,

Plaintiffs,

v.

THE CITY OF PHILADELPHIA; MARGARET M.
TARTAGLIONE, ANTHONY CLARK and
JOSEPH DUDA, in their official capacities as
Philadelphia City Commissioners;
PENNSYLVANIA DEPARTMENT OF STATE and
PEDRO A. CORTÉS, in his official capacity as
Secretary of the Commonwealth,

Defendants.

Civil Action No. 07, 00687

**REPORT TO THE MAGISTRATE JUDGE
(Report 7)**

In accordance with the settlement agreement between the third party and the City of Philadelphia and the settlement between the parties in the above, captioned case, the Third Party provides this bi-monthly report for the period of June 1, 2010 to July 31, 2010, on the status of the third party's polling place surveys. Copies of the surveys have been provided to all the parties.

This report provides only a summary of the actual survey results. If the Court would like further information, copies of the surveys can be provided as well.

POLLING PLACES RE-LOCATED BY OTHERS

The polling locations for the following divisions have been changed by the City prior to this report and are assumed to be accessible. The 3rd Party did not perform a survey on these new locations.

- Ward 43, Division 24 at the Lenfest Center, 3890 N. 10th St., is no longer a polling place. It has been relocated to: Voice of Praise at 3949 N. Broad St

ACCESSIBLE POLLING PLACES

The following polling places have been surveyed by the 3rd Party and have been determined to be accessible under the standards agreed to in this case. For these polling places, we indicate whether the accessible entrance is currently the primary entrance, whether the accessible entrance should not be re-designated as the exclusive entrance, or whether the accessible entrance currently is not designated as the primary entrance to the polling place but should be re-designated as the exclusive entrance.

The following listed polling locations follow this format:

Ward No., Division No., Name, Address (Entrance designation location in parenthesis).
These locations have no change in the entrance.

NONE THIS REPORT.

POLLING PLACES THAT MAY BE MADE TEMPORARILY ACCESSIBLE ON ELECTION DAY

The following polling places have been surveyed by the third party and have been determined to be inaccessible under the standards agreed to in this case. For these polling places, there is a temporary measure(s) that may make them accessible on Election Day. We include the temporary measures as well as the identification of the polling places and the primary entrance. Additionally, for these polling places, we indicate whether the accessible entrance is currently the primary entrance, whether the accessible entrance should not be re-designated as the exclusive entrance and signs should be posted directing voters to the accessible entrance, or whether the accessible entrance currently is not designated as the primary entrance to the polling place but should be re-designated as the exclusive entrance.

Also included in this category, are polling places that are otherwise accessible but the accessible entrance is not the primary entrance; a recommendation to re-designate the accessible entrance as the exclusive entrance is then provided. In cases where modification recommendations may be difficult we have provided potential re-location options.

The following listed polling locations follow this format:

Ward No., Division No., Name, Address (Entrance designation location in parenthesis)

1) Temporary measure to make location accessible.

- Ward 7, Division 12 at Cramp Elementary School, Howard and Ontario Sts., is inaccessible using the current entrance (5' double doors with a fixed astragal). There is an alternate entrance that can be used on Mascher St.

Temporary Measures:

1. Re-locate the entrance to the single 3' door on Mascher St.
2. Prop open Mascher St. single door.
3. Provide 2 wedge ramps for 1-1/2" lift ea. at entry pad and raised threshold.

Permanent Measures:

1. Replace 5' front door pair with uneven set to provide accessible entry at the current door.

Relocation Possibilities for DIVISION 12 include:

- Ward 7 Division 11 – Century Storage, 3503 B Street.
- Ward 7 Division 12 – Ashley Foods, 124 W. Venango St.
- Ward 7 Division 6 – Gray Sales, 201-211 E. Venango St.

- Ward 22, Divisions 20 and 21 at the Emlen School, Chew Ave and Upsal St. (Entry via ramp and through doors to the auditorium) can be made accessible for 2 divisions only. Currently it is used for Ward 22 Divisions 20,21 and 22. See the alternate location section for division 22 :

Temporary Measures:

1. Prop open exterior doors.
2. Prop open doors into auditorium.

Permanent Measures:

1. Provide a ramp to serve the main floor of the school and not just the auditorium.

- Ward 22, Division 28 at Roxborough Library, 6247 Ridge Ave. is inaccessible using the current entry and polling location.

Temporary Measures: None using the current entry location and polling space.

Permanent Measures:

1. Relocate the polling area to the main floor and use the main entrance.
2. Provide cones on Hermitage St. to mark a parking space adjacent to walkway leading to the entrance.
3. Provide a railing for the current path and prop open the entry doors to the current polling area.

Relocation Possibilities for DIVISION 28 include:

- Ward 21 Division 28 – Former Golden Chrysler Showroom, 6225 Ridge Ave. (This location is currently a vacant store front).
 - Ward 21 Division 21 – Knights of Columbus Hall, 6218 Ridge Ave.
 - Ward 21 Division 22 – Roxborough High School, 6400 Ridge Ave. (The Roxborough High School was previously surveyed and determined to be accessible)
 - Ward 21 Division 22 – Salvation Army, 6730 Ridge Ave. (The Salvation Army was previously surveyed and determined to be accessible)
- Ward 25, Division 06 at the Port Richmond Older Adult Center, 3068 Belgrade St. (Current entry via ramp at front):

Temporary Measures:

1. Relocate entry to side door through gate..
2. Prop open entry door and door to polling room.
3. Provide a 4' temporary ramp at entry
4. Relocate lockers in hallway

Permanent Measures:

1. Re-build existing front ramp to standards.

- Ward 45, Divisions 05 and 24 at the Samuels Recreation Center, Tioga and Gaul Streets.: (current entry on at side to be relocated):

Temporary Measures:

1. Use entrance at rear that is through gate to rear door to storage area.
2. Prop open exterior doors
3. Clear path to polling location
4. Prop open interior doors
5. Mark entry re-location

Permanent Measures:

1. Re-build ramp at front to meet standards
2. Option to build new ramp at front the uses side entrance near pool.
3. Adjust door hardware (closer tension) to meet requirements.

- Ward 50, Division 22 at Wadsworth Library, Michener and E. Wadsworth Aves., is inaccessible at the current entry.

Temporary Measures: None using the current entry location and polling space.

Permanent Measures:

1. Relocate the polling area to the main floor and use the main entrance.
2. Prop open the entry doors.
3. Clear space in the reading area adjacent to the front door for voting on the main floor.

Relocation Possibilities for DIVISION 22 include:

- Ward 50 Division 1 – Dorothy Emanuel Recreation Center, 8500 Pickering Ave. (The Dorothy Emmanuel Recreation Center was previously surveyed and determined to be accessible. The report was submitted in report 3).
- Ward 50 Division 22 – Inter Community Development Corp., 1534 E. Wadsworth Ave.
- Ward 50 Division 01 – McCloskey School, 8500 Pickering St.
- Ward 50 Division 10 – Perfect Pizza, 1514 E. Wadsworth Ave.

- Ward 58, Division 27- Sloane Honda at Haldeman and Bustleton Ave. (entry at showroom doors) is inaccessible using the current polling location.:

Temporary Measures: None using the current entry location and polling space.

Permanent Measures:

1. Relocate the polling area to a larger area in the showroom.
2. Prop open the entry doors.
3. Re-locate polling to another Accessible location on the property (there are several)

- Ward 62, Division 25 at Office, 6300 Brous Ave. (entry at on Brous Ave.).

Temporary Measures:

1. Prop open storm door and entry door
2. Provide small wedge ramp for 2” lift.
 - a. Note this door is 32” clear only

Permanent Measures:

1. Relocate the polling to new location.

POLLING PLACES AMENDED RECOMMENDATIONS

The following polling place has been reviewed by the third party and has been determined on re-examination to meet the standards agreed to in this case with temporary measures as noted.

NONE THIS REPORT

POLLING PLACES THAT ARE INACCESSIBLE AND SHOULD BE RELOCATED

The following polling places have been surveyed by the third party and have been determined to be inaccessible under the standards agreed to in this case. The third party has further determined that temporary measures cannot be implemented to make the polling places accessible on Election Day. For this group of polling places, we recommend that each polling place be relocated to an existing polling place location or to another site. If the City determines that the relocation of a particular division is not possible, then the third party will continue to work with the City to locate an alternative location for the division.

- Ward 10, Division 7 at Church, 6700 N. Broad St. is inaccessible. Relocation Possibilities for DIVISION 7 include:
 - Ward 17 Division 01 at Safeguard Self Storage (215-825-8573), 1499 66th St., Enter from drive path off Broad St. Poll can use one of several available ground floor areas. The manager has indicated an interest in hosting a polling location.
 - Ward 61 Division 21 at Autochoice Unlimited (215-424-4044), 6633 N. Broad St.
 - Ward 10 Division 10 at Grace Temple Church, 6635 N. 16th St. – This site is reported on in the Department of Justice’s report #6.

- Ward 10, Division 11 at the Daycare Center, 7120 N. Broad St., is inaccessible. Relocation Possibilities for DIVISION 11 include:
 - Ward 10 Division 11 – City of God Pentecostal Church (215-276-0115), 15th and Haines Sts.
 - Ward 10 Division 11 – JFK Auto Service (215-548-2602), 1415 Haines St. – Use garage entry to area inside
 - Ward 10 Division 12 – Rowen School, 19th and Haines Streets, (Rowen School was previously surveyed and determined to be accessible This report was submitted in report 5)
 - Ward 61 Division 21 – Elwood School, 6701N. 13th St.

- Ward 12, Division 4 at Michele’s Learning Place, 5604 Chew Ave. is inaccessible. Relocation Possibilities for DIVISION 4 include:
 - Ward 12 Division 5 – PGW Building, 5136 Belfield Ave. (The polling location at the PGW Building was previously surveyed and found to be accessible. The report was submitted in report 2).
 - Ward 12 Division 6 – Shrine of the Miraculous Medal, 500 E. Chelten Ave.
 - Ward 12 Division 3 – Haitian Evangelical Baptist Church, 814 E. Chelten Ave.

- Ward 13, Division 10 at Hi-Tech Auto, 1601 Belfield Ave., is inaccessible. Relocation Possibilities for DIVISION 10 include:
 - Ward 13 Division 8 – Ivan Roofing Supply, 1901 Cumberland St.
 - Ward 13 Division 11 – Cellucap Corp. Warehouse, 4626 N. 15th St.
 - Ward 13 Division 11 – Church of the Nazarene, 16th and Courtland Sts.

- Ward 13, Division 13 at Touching Your World Church, 1535 Wingohocking St., is inaccessible. Relocation Possibilities for DIVISION 13 include:
 - Ward 13 Division 13 – First Redemption Evangelical Church, 4400 N. Broad St.
 - Ward 13 Division 15 – Covenant House of God, 4300 N. Broad Street
 - Ward 13 Division 13 – Shop N Bag Supermarket, 4424 N. Broad St.

- Ward 17, Division 6 at St. Benedict School, Opal and Medary Sts., is inaccessible. Relocation Possibilities for DIVISION 6 include:
 - Ward 10 Division 20 – Kinsey School, 65th Ave. and Limekiln Pike. (The Kinsey School was previously surveyed and found to be accessible. The report was submitted in Report 2).
 - Ward 17 Division 7 – Imhotep Charter School, 6201 N. 21st Street. (The Imhotep Charter School was previously surveyed and found to be accessible, but has never been a polling location).
 - Ward 17 Division 11 – Free Library, 6017 Ogontz Avenue.
 - Ward 17 Division 7 – Church of God of Prophecy, 2061 E. Chelten Ave.

- Ward 22, Division 14 at Cliveden House, 6415 Musgrave Avenue, is inaccessible. Relocation Possibilities for DIVISION 14 include: (Note Cliveden house is currently used

for two divisions, 14 and 15. The third party survey team found this location suitable for only one accessible polling place due to size limitations.)

- Ward 22 Division 14 – Cliveden Carriage House Visitors Center, 6401 Germantown Ave. – Visitors entry. This will require a 6’ temporary ramp and propping open the entrance door.
- Ward 22 Division 14 – Sacred Heart Manor, 6445 Germantown Ave. – Entry to common room on Cliveden St., Prop open entry doors.

- Ward 22, Division 18 at Peasant Playground, Pleasant Ave. and Boyer Sts, is inaccessible. Relocation Possibilities for DIVISION 18 include:
 - Ward 22 Division 11 at the Lovett Library at 6945 Germantown Ave. (The Lovett Library was previously surveyed and found to be accessible. The report was submitted in Report2)
 - Ward 22 Division 11 at Able Plumbing Supply (215-843-5500) – 6815 Germantown Ave.- Use corner entry doors to showroom area.
 - Ward 22 Division 11 at Mt. Airy Playground. Entry off of Sedgewick Street.

- Ward 22, Division 19 at Peasant Playground, Pleasant Ave. and Boyer Sts, is inaccessible. Relocation Possibilities for DIVISION 19 include:
 - Ward 22 Division 24 at Awbury Park Congregation (215-843-0435) at 6826 Ardleigh St.
 - Ward 22 Division 12 at the Septa Bus Station, 6735 +/- Germantown Ave. Ramp from Germantown Ave. to former waiting room with accessible entrance.

- Ward 22, Division 22 at the Emlen School, Chew Ave and Upsal St. is inaccessible due to space limitation. Relocation possibilities for DIVISION 22 include (Note: Emlen School is currently used for three divisions, 20, 21 and 22. The third party survey team found this location suitable for only two accessible polling places due to size limitations.)
 - Ward 59 Division 10 – Community room at 6207-09 Chew Ave. (The Community room was previously surveyed and found to be accessible. The report was submitted in Report 5)

- Ward 38, Division 13 at Mifflin School, 3624 Conrad St., is inaccessible. Relocation Possibilities for DIVISION 13 include:

- Ward 38 Division 13 – Falls of Schuylkill Library, 3501 Midvale Ave. (The polling location at the Falls of Schuylkill Library was previously surveyed and found to be accessible. The report was submitted in report 5)
 - Ward 38 Division 14 – Metro PCS store, 4214 Ridge Ave.
 - Ward 38 Division 16 – Epicure Café, 3401 Conrad Ave.
 - Ward 38 Division 18 – Classy Cuts and Curls, New Queen and Conrad Sts.
 - Ward 38 Division 18 – Former Tilden Treasure Hunt, Vaux and Tilden Sts. (Location is currently a vacant storefront).
- Ward 38, Division 18 at Falls Presbyterian Church, Vaux St. and Midvale Ave., is inaccessible. Relocation Possibilities for DIVISION 18 include:
 - Ward 38 Division 12 – Eastern University Charter School, 3300 Henry Ave, 3 Falls Center Suite.
 - Ward 38 Division 11 – Wm Penn Charter School (215-844-3460) at 3000 W. School House Lane – Various buildings with accessible entry.
 - Ward 38 Division 17 – Drexel University College of Medicine (215-991-8145) at 2900 Queen Lane
- Ward 43, Division 10 at Education Works, 3149 Germantown Ave., is inaccessible. Relocation Possibilities for DIVISION 10 include:
 - Ward 43 Division 13 – Bethune School, Old York Road and Ontario St. (The Bethune School was previously surveyed and determined to be accessible. The report was submitted in report 2).
 - Ward 43 Division 13 – TrueBright Science Academy, 926 W. Sedgley St.
 - Ward 43 Division 10 – Furniture Connection Outlet, 3021 N. Broad St.
 - Ward 43 Division 13 – Pathways Learning Center, 926 W. Allegheny Ave.
 - Ward 43 Division 10 - Distance Learning Center, 1324 W. Clearfield Ave.
- Ward 43, Division 19 at Eight Street Community Church, 3760 N. 8th St., is inaccessible. Relocation Possibilities for DIVISION 19 include:
 - Ward 43 Division 20 – Mega Laundromat, Marshall St. and Erie Ave.
 - Ward 43 Division 18 - Hunting Park CDC offices (215-226-2300), 3691 N. 9th St.: Front entrance from ramp.

- Ward 49, Division 4 at Rehoboth Church of God, 1210 W. Wyoming Ave., is inaccessible using the current entry. The city has requested alternate locations. This site was originally submitted in report 2. Relocation Possibilities for DIVISION 4 include:
 - Ward 49 Division 11 – Cooke Elementary School, Old York Rd. and Louden St. (The Cooke Elementary School was previously surveyed and determined to be accessible. The report was submitted in report 2).
 - Ward 49 Division 11 – New Life SDA Church, 4726 Old York Rd.

- Ward 49, Division 5 at Beloved St. John Church, 4541 N. Broad St., is inaccessible. Relocation Possibilities for DIVISION 5 include:
 - Ward 49 Division 11 – Cooke Elementary School, Old York Rd. and Louden St. (The Cooke Elementary School was previously surveyed and determined to be accessible. The report was submitted in report 2).
 - Ward 49 Division 11 – New Life SDA Church, 4726 Old York Rd.
 - Ward 49 Division 11 – Cooke Tire, 4731 N. Broad Street.

- Ward 50, Division 9 at Oxford Presbyterian Church, Stenton and Gowen Aves., is inaccessible. Relocation Possibilities for DIVISION 9 include:
 - Ward 50 Division 21 – Presbyterian Church Offices, Stenton and Gowen Aves. – This building is under construction and should be completed by the spring of 2011.
 - Ward 50 Division 21 – Lavrock Place Apts., 1000 Ivy Hill Road.
 - Ward 50 Division 9 – Jehovah’s Witness Hall, 8233 Stenton Ave.
 - Ward 9 Division 2 – Grace Epiphany Church, Ardleigh and Gowen Sts. (The Grace Epiphany Church was previously surveyed and determined to be accessible. The report was submitted in report 2).
 - Ward 50 Division 20 – NY Nails, 7985 Ogontz Ave.

- Ward 50, Division 18 at Bibleway Freewill Baptist Church, Woolston and Mt. Pleasant Ave., is inaccessible. Relocation Possibilities for DIVISION 18 include:
 - Ward 50 Division 12 – New Media Charter School, 8040 Thouron St.
 - Ward Division 3 – F. S. Edmunds School, Sedgewick and Thouron Sts. (The F.S. Edmunds School was previously surveyed and determined to be accessible. The report was submitted in report 3).
 - Ward 50 Division 10 – Enon Tabernacle Baptist Church, 2800 W. Cheltenham Ave.

- Ward 50, Division 13 at Cedar Park Presbyterian Church, Limekiln Pike and Upsal St., is inaccessible. Relocation Possibilities for DIVISION 13 include:
 - Ward 50 Division 20 – Crab and Claw, 78th St. and Ogontz Ave.
 - Ward 50 Division 20 – Avon Training Facility, 7907 Ogontz Ave.
 - Ward 50 Division 20 – Warner Ball Real Estate, 7909 Ogontz Ave.

- Ward 50, Division 21 at Oxford Presbyterian Church, Stenton and Gowen Aves., is inaccessible. Relocation Possibilities for DIVISION 21 include:
 - Ward 50 Division 21 – Presbyterian Church Offices, Stenton and Gowen Aves. – This building is under construction and should be completed by the spring of 2011.
 - Ward 50 Division 21 – Lavrock Place Apts., 1000 Ivy Hill Road. – Main entrance and lobby beyond
 - Ward 50 Division 9 – Jehovah’s Witness Hall, 8233 Stenton Ave.
 - Ward 9 Division 2 – Grace Epiphany Church, Ardleigh and Gowen Sts. (The Grace Epiphany Church was previously surveyed and determined to be accessible. The report was submitted in report 2).
 - Ward 50 Division 20 – NY Nails, 7985 Ogontz Ave.

- Ward 50, Division 25 at Cedar Park Presbyterian Church, Limekiln Pike and Upsal St., is inaccessible. Relocation Possibilities for DIVISION 25 include:
 - Ward 50 Division 25 – West Oak Lane Church of God, 7433 Limekiln Pike.
 - Ward 50 Division 30 – Philadelphia Deliverance Tabernacle Church, 7201 Ogontz Ave. (The Philadelphia Deliverance Tabernacle Church was previously surveyed and determined to be accessible. The report was submitted in report 2).
 - Ward 50 Division 30 – Remnant Church of God, 7708 Ogontz Ave.
 - Ward 50 Division 30 – Majidollah, 7700 Ogontz Ave.

- Ward 53, Division 1 at Carnell Little School House, Frontenac and Devereaux Sts., is inaccessible. Relocation Possibilities for DIVISION 1 include:
 - Ward 53 Division 1 – Family Dollar Store, 5719 Oxford Ave.
 - Ward 53 Division 1 – Thunderbird Lanes, 5830 Castor Ave.

- Ward 53 Division 15 – Gladding Presbyterian Church, 1267 E. Cheltenham Ave. (The Gladding Presbyterian Church was previously surveyed and determined to be accessible. The report was submitted in report 2).
- Ward 53 Division 2 at Carnell Little School House, Frontenac and Devereaux Sts., is inaccessible. Relocation Possibilities for DIVISION 2 include:
 - Ward 35 Division 15 – Gladding Presbyterian Church, 1267 E. Cheltenham Ave. (The Gladding Presbyterian Church was previously surveyed and determined to be accessible. The report was submitted in report 2).
 - Ward 53 Division 3 – Brideside Academy, 6008 Castor Ave.
 - Ward 35 Division 15 – St. Martins of Tours Church, Loretto Ave. and E. Sanger St.
 - Ward 53 Division 3 – Professional Bushley, 6044 Castor Ave.
- Ward 53, Division 3 at Carnell Little School House, Frontenac and Devereaux Sts., is inaccessible. Relocation Possibilities for DIVISION 3 include:
 - Ward 53 Division 4 – Bushrod Library, 6304 Castor Ave. (The Bushrod Library was previously surveyed and determined to be accessible. The report was submitted in report 3).
 - Ward 53 Division 1 – Thunderbird Lanes, 5830 Castor Ave.
 - Ward 35 Division 14 – India Pentecostal Church, 1001 E. Howell St.
- Ward 53, Division 5 at Fels School, 901 Devereaux St., is inaccessible. Relocation Possibilities for DIVISION 5 include:
 - Ward 53 Division 4 – Bushrod Library, 6304 Castor Ave. (The Bushrod Library was previously surveyed and determined to be accessible. The report was submitted in report 3).
 - Ward 53 Division 5 – Tarken Recreation Center, 6250 Frontenac St. (The Tarken Recreation Center was previously surveyed and determined to be accessible. The report was submitted in report 3).
 - Ward 53 Division 3 – Brideside Academy, 6008 Castor Ave.
- Ward 53, Division 17 at Wilson Middle School, Loretto and Cottman Aves., is inaccessible. Relocation Possibilities for DIVISION 17 include:
 - Ward 53 Division 17 – Firehouse #71, 1900 Cottman Ave.
 - Ward 54 Division 8 – U Save Shipping, 7244 Castor Ave.

- Ward 54 Division 8 – Heavenly Bible Tabernacle Church, 7252 Castor Ave.
- Ward 53, Division 18 at Wilson Middle School, Loretto and Cottman Aves., is inaccessible. Relocation Possibilities for DIVISION 18 include:
 - Ward 56 Division 33 at Northeast High School, 1601 Cottman Ave. (Northeast High was previously surveyed and determined to be accessible. The report was submitted in report 1).
 - Ward 56 Division 4 at Toyota Champion Car Dealership, 1546 Cottman Ave. (866-358-5482)
 - Ward 53 Division 17 at Firehouse 71, 1900 Cottman Ave.
- Ward 54, Division 06 at the Greek Orthodox Church (W54 D07), 6501 Bustleton Ave., is inaccessible. Relocation Possibilities for DIVISION 06 include:
 - Ward 54 Division 06 at Max Myers Recreation Center, 1601 Hellerman St. (Max Myers Recreation Center was previously surveyed and determined to be accessible. The report was submitted in report 3).
 - Ward 54 Division 11 at Excel Academy Charter School (Mr. Koss 215-783-0914) – Bustleton Ave. and Magee Streets. (Building entrance has an adjacent elevator for accessibility.)
 - Ward 54 Division 03 at Spruance School - Levick and Horrocks Sts. (The Spruance School was previously surveyed and determined to be accessible. The report was submitted in report 3)
 - Ward 54 Division 16 at Solis Cohen School at Tyson Ave. and Horrocks St. (Solis Cohen School was previously surveyed and determined to be accessible. The report was submitted in report 3).
 - Ward 54 Division 09 at Jerusalem Furniture (215-745-3636) at 6625 Castor Ave.
- Ward 54, Division 07 at the Greek Orthodox Church (W54 D07), 6501 Bustleton Ave., is inaccessible. Relocation Possibilities for DIVISION 07 include:
 - Ward 54 Division 11 at Excel Academy Charter School (Mr. Koss 215-783-0914) – Bustleton Ave. and Magee Streets. (Building entrance has an adjacent elevator for accessibility.)
 - Ward 54 Division 07 at Samarpan Temple (215-537-9537), 6515 Bustleton Ave.
 - Ward 54 Division 10 at Our Lady of Ransome Church (215-332-6166) – 6700 Roosevelt Boulevard

- Ward 54 Division 11 at Philadelphia New Testament Church (215-338-1069) at 6734 Bustleton Ave
- Ward 54 Division 06 at Max Myers Recreation Center, 1601 Hellerman St. (Max Myers Recreation Center was previously surveyed and determined to be accessible. The report was submitted in report 3).
- Ward 54, Division 10 at the Greek Orthodox Church (W54 D07), 6501 Bustleton Ave., is inaccessible. Relocation Possibilities for DIVISION 10 include:
 - Ward 54 Division 11 at Excel Academy Charter School (Mr. Koss 215-783-0914) – Bustleton Ave. and Magee Streets. (Building entrance has an adjacent elevator for accessibility.)
 - Ward 54 Division 11 at Philadelphia New Testament Church (215-338-1069) at 6734 Bustleton Ave.
 - Ward 54 Division 10 at Our lady of Ransome Church (215-332-6166) – 6700 Roosevelt Boulevard
 - Ward 54 Division 11 at several vacant storefronts on the 6700 block of Bustleton Ave.
 - Ward 54 Division 16 at Solis Cohen School at Tyson Ave. and Horrocks St. (Solis Cohen School was previously surveyed and determined to be accessible. The report was submitted in report 3).
- Ward 54, Division 11 at the Greek Orthodox Church (W54 D07), 6501 Bustleton Ave., is inaccessible. Relocation Possibilities for DIVISION 11 include:
 - Ward 54 Division 11 at Excel Academy Charter School (Mr. Koss 215-783-0914) – Bustleton Ave. and Magee Streets. (Building entrance has an adjacent elevator for accessibility.)
 - Ward 54 Division 11 at Philadelphia New Testament Church (215-338-1069) at 6734 Bustleton Ave.
 - Ward 54 Division 07 at Samarpan Temple (215-537-9537), 6515 Bustleton Ave.
 - Ward 54 Division 03 at Spruance School - Levick and Horrocks Sts. (The Spruance School was previously surveyed and determined to be accessible. The report was submitted in report 3)
- Ward 54, Division 12 at the Greek Orthodox Church (W54 D07), 6501 Bustleton Ave., is inaccessible. Relocation Possibilities for DIVISION 12 include:

- Ward 54 Division 11 at Excel Academy Charter School (Mr. Koss 215-783-0914) – Bustleton Ave. and Magee Streets. (Building entrance has an adjacent elevator for accessibility.)
- Ward 54 Division 11 at Philadelphia New Testament Church (215-338-1069) at 6734 Bustleton Ave.
- Ward 54 Division 16 at Solis Cohen School at Tyson Ave. and Horrocks St. (Solis Cohen School was previously surveyed and determined to be accessible. The report was submitted in report 3).
- Ward 54 D09 at the vacant retail store at 6645 Castor Ave.
- Ward 54 Division 09 at Jerusalem Furniture (215-745-3636) at 6625 Castor Ave.
- Ward 55, Division 11 at St. Johns Church at Tyson Ave. and Hawthorne Sts. is inaccessible. (Note: church is planning a ramped entry). Relocation Possibilities for DIVISION 12 include:
 - Ward 55 Division 25 at Vogt Recreation Center at 4131 Unruh St. (Vogt Recreation Center was previously surveyed and determined to be accessible. The report was submitted in report 1).
 - Ward 55 Division 11 at Knights of Columbus Hall (J. Murray 215-331-4570) at 3300 Knorr St.
 - Ward 55 Division 12 at Johnson Memorial Methodist Church at 3117 Longshore Ave (Johnson Memorial Methodist Church was previously surveyed and determined to be accessible. The report was submitted in report 1).
 - Ward 55 Division 21 at Mayfair Conwell Memorial Baptist Church (215-333-1015) at Rowland and Tyson Avenues.
 - Ward 55 Division 18 at Gaetano's Steaks (215-624-7000), 2843 Tyson Ave.
- Ward 57, Division 07 at Welshwood Apartments at 2661 Willits Rd. is inaccessible. Relocation Possibilities for DIVISION 07 include:
 - Ward 57 Division 07 at Atrium Apartments (215-464-8065) at 2555 Welsh Rd.
 - Ward 57 Division 06 at Casino Deli at 2425 Welsh Rd. (Casino Deli was previously surveyed and determined to be accessible. The report was submitted in report 1).
 - Ward 57 Division 06 at UPS Pack and Ship (215-464-1817) in Bluegrass Plaza at 2417 Welsh Rd.
 - Ward 57 Division 06 at Making It Sewing Workshop (215-552-9534) in Bluegrass Plaza at 2417 Welsh Rd.

- Ward 57, Division 11 at Residence at 9222 Horatio Rd. is inaccessible. Relocation Possibilities for DIVISION 11 include:
 - Ward 57 Division 12 at Thunderbird Lanes (215-464-7171) at 3081 Holme Ave..
 - Ward 57 Division 11 at Alcoholics Anonymous (215-464-8093) at 3217B Willits Rd.
 - Ward 57 Division 12 at En Pointe Dance Studio (215-856-7100) – 3114 Willits Rd.
 - Ward 57 Division 12 at Dollar General Store (215-677-0318) – 3154 Willits Rd.

- Ward 59, Division 03 at Chestnut Hill Church at 1159 E. Chelten Ave. is inaccessible. Relocation Possibilities for DIVISION 03 include:
 - Ward 10 Division 16 at Hope Charter School at 2116 E. Haines St. (Hope Charter School was previously surveyed and determined to be accessible. The report was submitted in report 2).
 - Ward 12 Division 01 at Lonnie Young Recreation Center at Chelten and Ardleigh St. (Lonnie Young Recreation Center was previously surveyed and determined to be accessible. The report was submitted in report 5)

- Ward 59, Division 19 at Mt. Zion Church at 41 W. Rittenhouse St Ave. is inaccessible. Relocation Possibilities for DIVISION 19 include:
 - Ward 59 Division 19 at United House of Prayer (215-844-9533) at 113 W Rittenhouse St. – Accessible entrance is off parking area.
 - Ward 59 Division 17 at Maple Village at Center in the Park (215-848-7722) – 5818 Germantown Ave. at Accessible entrance from connection to Seniors Housing on Rittenhouse St.
 - Ward 59 Division 17 at Mt. Tabor Baptist Church (215-844-2756) at 110 W. Rittenhouse St. – Open gate to parking area adjacent to church for accessible path. Ramp is off of parking area.
 - Ward 59 Division 19 at Dance Institute of Philadelphia (215-844-4737) at 5900 Greene St.

- Ward 66, Division 31 at the Residence at 1204 Ambridge Pl. is inaccessible. Relocation Possibilities for DIVISION 31 include:
 - Ward 66 Division 31 at Academy Plaza Shopping Center (c/o Cedar Centers 1-800-564-3128) at Academy and Red Lion Roads. – Various available retail spaces and lobby of center office area which has entrances from parking area and Cromwell Ave.

- Ward 66 Division 36 at Labrum School at Brookview and Hawley Roads (Labrum School was previously surveyed and determined to be accessible. The report was submitted in report 1)
- Ward 66 Division 40 at Christ the King School (215-632-1375) at 3205 Chesterfield Rd.

POLLING PLACES THAT ARE INACCESSIBLE AND SHOULD BE RELOCATED and WHERE THE INITIAL RECOMMENDATIONS FOR RE-LOCATION HAVE BEEN REJECTED.

The following polling places have been surveyed by the third party and have been determined to be inaccessible under the standards agreed to in this case and have previously been reported on. The City has determined that the previously recommended relocation site of a particular division is not possible. The third party will be providing additional recommendation(s) for relocation of these polling divisions.

NONE this report

PUBLICLY OWNED BUILDINGS WHERE IT MAY BE REASONABLE TO MODIFY INACCESSIBLE FEATURES

The following polling places have been surveyed by the third party and have been determined to have minor inaccessible features under the standards agreed to in this case. We have identified the inaccessible features and have provided a recommendation as to how they may be reasonably, permanently modified to remove barriers to accessibility. We have also included alternate locations for these sites should the modifications not be achievable.

NONE this report