

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

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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.

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Civil Action No. 07-00687

**REPORT TO THE MAGISTRATE JUDGE**

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 August 1 to October 31, 2009, 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.

**ACCESSIBLE POLLING PLACES**

The following polling places have been surveyed by the 3<sup>rd</sup> Party and have been determined to be accessible under the standards agreed to in this case. For these polling places, the accessible entrance is currently the primary entrance.

Ward X, Division X, Name (Entrance Designation)

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- Ward 7, Division 4, Salvation Army and Community Center (Mascher Street)
- Ward 7, Division 5, Villas Del Caribe (Allegheny Avenue)
- Ward 7, Division 8, 9, Nueva Esperanza Building (Hunting Park Avenue)
- Ward 9, Division 14, 15, Allens Lane Art Center,(W. Allens Lane)
- Ward 10, Division 23, Congregation Beth El, (Lowber Avenue)
- Ward 12, Division 10, Hope Charter School, (E. Ashmead Street)
- Ward 12, Division 11, Eagles Nest Development Center, (W. Penn Street)
- Ward 13, Division 23, Nicetown Tioga Library (N. Broad Street)
- Ward 17, Division 3,4,12, Phillip Murray House (Old York Road then along driveway. Exclusive entry is at the Common Room's double doors along the driveway to the north of the main doors.)
- Ward 17, Division 15, Champlost Homes, (Nedro Ave)
- Ward 17, Division 20, Suffolk Manor Apts, (Ramped entrance adjacent to main entrance on Clearview Street is designated as the exclusive entrance)
- Ward 17, Division 21, 22, Widener School, (driveway entrance from Olney Avenue then enter at second building at side automatic doors adjacent to main entrance.)
- Ward 21, Division 10, 17, 18, 26, Kendrick Recreation Center, (Enter through the gate at the intersection of Merrick & Pensdale Streets, up driveway to the bldg. entrance with the ramp at lower level).
- Ward 21, Division 24, Walnut Lane Golf Course (Magdalena St. up drive to building main entrance.)
- Ward 21, Division 31, Roxborough High School, (Entrance facing the corner of Ridge Avenue and Fountain Street)
- Ward 21, Division 43, Immaculate Heart of Mary Elementary School (Cathedral Road driveway entry up to Sullivan Hall)
- Ward 21, Division 32, 38, Saul High School, (Henry Avenue - Two buildings are used for two divisions. North entry is at principal's office and south is near cafeteria.)
- Ward 21, Division 33, 45, Cathedral Village, (Enter driveway off Cathedral Road to Auditorium)
- Ward 22, Division 16, 17, Lovett Library, (Ramped entrance facing E. Sedgwick Street)
- Ward 23, Division 5, 10, 11, 12, Lauretha Vaird Feltonville Youth Club, (E. Loudin Street near intersection of Whitaker Avenue)
- Ward 35, Division 6,7,8, St. Williams Memorial Hall, (corner of Argyle & Robbins Streets)
- Ward 33, Division 14, Juniata Park Older Adult Center (E Sedgly Street)
- Ward 35, Division 14, Oxford Village Homes (Algon Avenue)
- Ward 35, Division 15,17 Glading Presbyterian Church, (E. Cheltenham Avenue at central courtyard which is a primary entry to the church complex.)
- Ward 35, Division 22,23,24,26, Houseman Recreation Center, (Summerdale Avenue)
- Ward 38, Division 1, Abbottsford Homes (PHA), (Intersection of Berkely Drive and McMichael Street)
- Ward 38, Division 17, Schoolhouse Lane Apartments, (Wissahickon Avenue)
- Ward 41, Division 3, Moss Recreational Center, (Torresdale Avenue)

- Ward 42, Division 3,7, Feltonville School of Arts & Sciences, (Rear of building closest to A Street parking area)
- Ward 42, Division 18, International Christian High School, (E. Tabor Road)
- Ward 43, Division 22,23, Philadelphia Gas Works, (Broad Street & Erie Avenue)
- Ward 49, Division 3, 30, The Eye Institute, (Spencer Street is used for one division and Godfrey Avenue is used for another division)
- Ward 49, Division 21, York House South, (Old York Road)

**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.

Ward X, Division X, Name (Entrance Designation)

1) TEMPORARY MEASURE

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- Ward 7, Division 01, 02, 03, Congreso De Latinos (N. American Street)
  - 1) Interior vestibule door closer requires adjustment if permanently fixing otherwise prop doors open as temporary measure.
- Ward 7, Division 6, Schmidt Recreation Center (Enter through gates on Ontario Street. Rear entrance should be re-designated as the exclusive entrance for polling.)
  - 1) Provide 6 foot temporary ramp at door
  - 2) Prop door open
  - 3) Provide mat or wedge shaped transition at threshold.
  - 4) Provide signage indicating location of entrance.
- Ward 7 Division 7, Roberto Clemente School (Erie Street ramped entrance to auditorium to be re-designated as the exclusive entry)
  - 1) Prop open doors.
  - 2) Provide signage for re-designated entrance
- Ward 7, Division 16,21,22,20,23, Elkin Elementary School, (D Street or Rorer Street

parking lot driveway to basement entrance from school yard; entry is close to Little School House)

- 1) Prop open the rear basement entrance doors of the Elkin Elementary School.
  - 2) Prop open hallway and voting area doors of the Elkin Elementary School.
  - 3) Provide signs at the front doors of both the Little Schoolhouse and the Lewis Elkin School's main building directing voters to the rear parking lot and to the exterior doors of the Lewis Elkin School's basement entry that leads to the gymnasium.
- Ward 9, Division 1,2,3, Grace Epiphany Church, (Ramped Entrance adjacent to main door, off Gowen Street)
    - 1) Prop open entrance doors
    - 2) Prop open hallway and voting area doors.
  - Ward 9, Division 6, Chestnut Hill Library, (Germantown Avenue at west side entrance to be re-designated as the exclusive entry)
    - 1) Re-designate side entrance as the exclusive entry for polling. Provide signage at front entrance to direct voters to polling location.
  - Ward 9 Division 9 Fire Engine #37 (Apparatus doors facing Highland Ave.)
    - 1) Apparatus door to be kept open election day.
  - Ward 10, Division 1, End Time Harvest Church, (Main double doors to church that are facing Cheltenham Ave.)
    - 1) Entrance doors to be propped open and the gate kept open.
    - 2) Prop open interior doors.
  - Ward 10, Division 16,27 Hope Charter School (Center entrance off E. Haines Avenue at parking lot)
    - 1) These two divisions in the past had two separate exterior entries. Direct all voters with signs posted at old inaccessible entrance to use the center entrance off the parking lot as the exclusive entrance.
    - 2) Post sign at elevator directing voters.
  - Ward 10, Division 20, Kinsey School, (Double doors adjacent to visitor's entrance on Limekiln Pike.)
    - 1) Prop open hallway doors.
  - Ward 10, Division 26,28, West Oak Lane Charter, (Library Entrance off Stenton Ave.)
    - 1) Install a heavy mat or a temporary sill extension at threshold.
  - Ward 10, Division 4,15 Concerned Black Men Office, (72nd Avenue at main building. entrance which also has a ramp.)
    - 1) Provide wedge shaped temporary sill to threshold or heavy mat at bldg. entrance.

- Ward 10, Division 6,18,19,24, Simons Recreation Center, (Main entrance to the building off Woolston Ave. Voting area is in Room 4)
  - 1) Prop open hallway and voting area doors.
  
- Ward 12, Division 2, Francis P Pastorius School, (E. Chelton Avenue)
  - 1) Re-designate as the exclusive entrance the side entryway located toward the south side of the building and facing Woodlawn Avenue.
  - 2) Provide sign at main building entrance directing all voters to the side entrance around the back corner of the building (south)
  - 3) Provide mat or wedge shaped transition at 1.5 inch threshold.
  - 4) Prop both entryway doors open.
  - 5) Prop open interior doors.
  
- Ward 12, Division 5, PGW Building, (Front door facing Belfield Avenue)
  - 1) Provide 6 foot temporary ramp at entrance door.
  - 2) Provide cones in street at entry to protect pedestrians at ramp location.
  - 3) Prop entrance doors open.
  - 4) Move tables inside to make room for polling.
  
- Ward 12, Division 8, John B. Kelly School, (Re-designate as the exclusive entrance the entry at the rear of the building which is through the school yard and off of Morris Street.)
  - 1) Provide mat or wedge shaped transition at lipped edge of parking lot asphalt and concrete sloped sidewalk.
  - 2) Unlock and open gate off Morris Street entrance.
  - 3) Provide signage at former entrance directing voters to new entrance location.
  
- Ward 12, Division 9, Holsey Temple Church, (Double doors within gated entrance, facing Germantown Avenue.)
  - 1) Prop open entrance doors.
  - 2) Prop open voting area doors.
  
- Ward 12, Division 13, Wister School, (Relocate exclusive entrance to Wakefield Street front doors and use its main lobby as the new voting area)
  - 1) Re-designate main lobby as the new voting area.
  - 2) Provide sign at old location near Bringhurst Street directing voters to the Wakefield Street main entrance.
  - 3) Provide 5 foot ramp at relocated entrance.
  - 4) Prop vestibule doors and entrance doors open.

- Ward 12, Division 15, Pennsylvania School for the Deaf (PSD)- Early Children Center, (From the ramp on Coulter Street to the rear of the building to the side double doors adjacent to parking lot is the entrance for the voting area.)
  - 1) Re-designate the double doors mentioned above as the exclusive entrance.
  - 2) Provide signage directing all voters to this entry.
  
- Ward 12, Division 16, Germantown Professional Building, (Coulter Street entrance)
  - 1) Prop entry door open and use 3 foot ramp to overcome steep slope in front of door.
  - 2) Keep hallway doors open.
  - 3) Entry door must be kept unlocked on election day.
  
- Ward 12, Division 22, 23, Warehouse/ Garage, (W. Winona Street- The 2 doors closest to the corner of Morris Street (with roll-up doors) are the re-designated exclusive entrances, with the modifications below, to 2 separate polling locations.)
  - 1) Provide sign at door to the southwest of the building redirecting voters to the other entrance located on the northwest.
  - 2) Re-designate the northwest door as the exclusive door for one of the divisions.
    - a. Provide temporary 5 foot ramp for the northwest door.
    - b. Provide orange cones on both sides of ramp.
    - c. Keep the roll-up overhead door open
    - d. Prop its inside entrance door open.
  - 3) Keep the larger center garage door open on election day.
  
- Ward 12 Division 24, Queen Lane Apartments (Queen Lane)
  - 1) Note with sign at front door that voting is through the Community Room south building entrance
  
- Ward 13, Division 5, Private garage, (Rear basement alleyway entrance. Enter from Morris St.)
  - 1) Provide temporary 3 foot ramp at door threshold.
  - 2) Prop door open.
  
- Ward 13, Division 6, Edward Steel School, (Wayne Avenue to entrance at rear courtyard)
  - 1) Provide sign at front doors of building directing all voters to go to the rear courtyard entrance.
  - 2) Prop courtyard entry doors open, remove center astragal temporarily and re-install at end of day.
  - 3) Prop open interior vestibule doors and remove center astragal same as above note.
  - 4) Prop open voting area doors.
  
- Ward 13, Division 18, Opportunity Towers, (W. Hunting Park Avenue. Voters could use either the entry doors off the rear parking lot OR the front facing street entrance - Both are accessible and lead to the lobby)

- 1) Hold open door to polling room using kick stop.
- Ward 13, Division 19, Fire Engine Co #59, (W. Hunting Park Avenue)
  - 1) Apparatus garage bay doors are to be left open on election day.
- Ward 17, Division 13, Marshalls Auto Sales, (Old York Road)
  - 1) Leave garage door open
  - 2) Provide 3 foot ramp at garage entrance threshold.
- Ward 17, Division 23, Manor Apartments, (Street level path to entrance off Olney Ave. near intersection with Ogontz Ave. Entry is in corner of courtyard.)
  - 1) Prop open entrance doors.
  - 2) Prop open corridor doors.
- Ward 17, Division 11,14, G.O.S.P. Childcare Facility, (Limekiln Pike)
  - 1) Re-designate accessible entrance (southwest front side of building) marked G.O.S.P. that is at-grade as the exclusive entrance.
  - 2) Place sign on northwest entrance door (has 6.5 inch step) advising of newly designated entrance.
  - 3) Adjust voting area door closures to 5 pounds or less or keep these propped open on election day.
- Ward 17, Division 18,27, Pennell School, (Entry point at Nedro and Ogontz Aves. up either sloped path to upper end of auditorium corridor voting area or along sidewalk level path to lower end of auditorium doors.)
  - 1) Keep open gates along sidewalk at entry point.
  - 2) Prop open voting area doors.
  - 3) Provide signage directing voters to polling area.
- Ward 21, Division 1, Pilgrim Orthodox Church, (Main entrance facing Terrace Street with the red stone arch above.)
  - 1) Provide mat or wedge shaped transition for 1-1/2" lip at main door. Prop door open for mat or wedge shaped transition remedy.
  - 2) Provide sign at parking area entrance that is occasionally used, for voters to use main entrance.
  - 3) Prop open hallway and voting area doors.
- Ward 21, Division 5,30, Shawmont School, (Re-designate as the exclusive entrance the doors near the Minerva Street parking lot. The path then goes through a small lobby and down a public elevator that all could take to the re-designated lower level polls.)
  - 1) Re-designate polling location to the gym on the lower level. (The prior election's polling area is no longer available.)

- 2) Provide signage to instruct all voters to take elevator to lower level.
- 3) Provide outside signage redirecting voters to the newly designated entrance.
- Ward 21, Division 13, Church of the Living Savior, (Main entrance to church at the corner of Silverwood and Fountain Sts.)
  - 1) Hallway and voting area doors to be propped open on election day.
- Ward 21, Division 14,16,35, Cook Wissahickon School, (Entrance is at gymnasium in rear parking area.
  - 1) Remove astragal at entrance doors and keep doors propped open.
- Ward 21, Division 22, Fire Engine #39, (Garage door facing Ridge Ave.)
  - 1) Garage door to be kept open on election day.
- Ward 21, Division 25,36,37, Roxborough Memorial Hospital Auditorium. (Polling area is accessed from Rector Street via a driveway to the loading dock area.)
  - 1) Prop entrance doors open on election day.
  - 2) Prop voting area doors open on election day.
- Ward 21, Division 34,44, Houston Recreation Center, (Enter through driveway off of Grakyn Lane. Use 2nd door to center that is furthest from Grakyn Lane).
  - 1) Prop open entrance doors.
- Ward 21, Division 39, Summit Park Apartments, (Port Royal Avenue. Starting from parking lot then up pathway to the Clubhouse facing the pool at rear of apartment complex.)
  - 1) Keep open pool area gates on election day.
  - 2) Prop open Club House doors on election day.
  - 3) Prop open interior voting area doors on election day.
- Ward 21, Division 40, Salvation Army, (The entrance is only accessed via the driveway when entering from Ridge Ave. The main entrance directly off of Ridge Ave. is accessible and requires the use of the elevator.)
  - 1) Prop open hallway and vestibule area doors.
  - 2) Prop open double doors to the voting area (gym).
- Ward 21, Division 41. Y.M.C.A., (Domino Lane)
  - 1) Use long plastic ties and tie a 1x4 piece of wood to the ramp's vertical posts. Cut 1x4 to fit at the base of the ramp to provide edge protection.
- Ward 21, Division 42, Fire Engine #66, (Apparatus door facing Ridge Ave.)
  - 1) Garage door to be kept open on election day.



- Ward 22, Division 1,2, Summit Presbyterian Church, (Church main entrance with sloped walkway facing Westview Street)
  - 1) Prop open all interior doors.
  
- Ward 22, Division 3,8,10, Cliveden Convalescent Center, (W. Johnson Street parking lot traveling from parking lot to rear ramped entrance)
  - 1) Provide lower edge guard protection at ramp's railing on both sides. Suggested temporary remedy could be installed using wood 1x4's with plastic ties secured to existing vertical posts. Secure 1x4's near or at intersection of vertical and horizontal planes of ramp and railing. This temporary measure is to keep a rolling wheelchair from gliding under the side railings, worker is to install with this in mind.
  - 2) Provide signage directing voters to polling area.
  
- Ward 22, Division 4, Germantown Jewish Center, (Side entrance facing playground. Accessed via gate off Ellet street.)
  - 1) Provide 5 foot temporary ramp for entrance door.
  - 2) Prop open exterior and interior doors.
  
- Ward 22, Division 11, Fire Engine Co #9, (Side door entrance off Carpenter Lane to TV room.)
  - 1) Provide two (2) 6 foot ramps for voting location entrance.
  - 2) Prop open voting area doors.
  
- Ward 22, Division 26, Amy Northwest Middle School, (Side entrance to gym/cafeteria accessible via rectory driveway only. Enter drive on Ardleigh St.)
  - 1) At driveway where it meets the sidewalk provide sloped threshold transition. On top of this place mat. This is to cover a 2" lip. Ideally the driveway should be re-graded where it meets the sidewalk.
  - 2) Provide 6 foot temporary ramp at entrance door.
  - 3) Prop entrance doors open.
  
- Ward 22, Division 28, Anna Blackston Day Elementary School, (Gymnasium entrance off of parking lot entered from E. Johnson Street side of the building)
  - 1) Re-designate the gymnasium as the exclusive polling place and building entrance on election day.
  - 2) Provide sign at front doors (Crittenden and E. Johnson Street) and also at exterior of auditorium doors (facing E Johnson Street) formerly used as an entry in prior years to redirect all voters to the newly designated gymnasium exterior entrance (southwest side of gym).
  - 3) Prop gymnasium entrance doors open
  - 4) School administration prefers to NOT use the Little Schoolhouse simultaneously due to security risks with multiple open buildings unless it is absolutely needed.

- Ward 23, Division 4,8, Simpson Recreation Center, (Arrott Street)
  - 1) Prop open front doors
  - 2) Remove center astragal at start of day and re-install at end of day.
  - 3) Open gates to allow temporary accessible parking.
  
- Ward 23, Division 9, Frankford High School, (Oxford Street – left entrance)
  - 1) Provide 3 foot ramp at entry door.
  - 2) Move cafeteria tables to get enough space for election use.
  
- Ward 23, Division 10, St. James Lutheran Church, (Castor Avenue)
  - 1) Prop entry doors open on election day.
  
- Ward 23, Division 13, F.S. Edmonds School, (Thouron Street)
  - 1) Remove center astragal at front doors and prop doors open. Replace astragal at end of day.
  - 2) Prop open both sets of double doors to stage and gym.
  
- Ward 23, Division 20,21, Firehouse #14, (Darrah Street)
  - 1) Keep the apparatus door open for election day.
  
- Ward 33, Division 1, A Lagosta Restaurant, (E. Cayuga Street)
  - 1) Provide mat or wedge shaped transition at front door threshold. Prop door open for mat or wedge shaped transition remedy.
  
- Ward 33, Division 3, Juniata Park Boys and Girls Club, (Cayuga Street)
  - 1) Prop doors of hallway open
  
- Ward 33, Division 5,6, Piccoli Recreation Center (Cayuga Street)
  - 1) Re-designate Cayuga Street second ramped entrance as the exclusive entrance. (Not the steeply ramped entry) Provide sign directing voters to use it.
  
- Ward 33, Division 9,10,13, Hopkinson Little School (Dungan Street)
  - 1) Re-designate ramped entry at Dungan Street as the exclusive entrance. Provide sign.
  
- Ward 33, Division 15,20, Ramblers Youth Club, (Faces driveway. The driveway was formerly a continuation of “H Street” that is no longer on the City maps)
  - 1) Prop interior door open to polling room
  
- Ward 33, Division 16,24, Scanlon Recreation Center, (E. Venango Street rear of building)
  - 1) Prop open entry door
  - 2) Provide 3 foot ramp at door
  - 3) Provide signs directing people to rear of building.

- Ward 35, Division 1, Connell's Store, (Rising Sun Avenue)
  - 1) Prop front door open.
- Ward 35, Division 2,3, Trinity Church Oxford, (Longshore Avenue)
  - 1) 3 foot ramp needed at entry
  - 2) Prop door open.
- Ward 35, Division 9,12, Lawncrest Library, (Brenner Street)
  - 1) Provide sign at Rising Sun Avenue entry directing voters to the side entrance on Brenner Street.
  - 2) Provide 4 foot ramp at curb.
  - 3) Prop doors open.
- Ward 35, Division 16, Pizza Restaurant, (Van Kirk Street)
  - 1) Provide mat or wedge shaped transition at front door threshold. Prop door open for mat or wedge shaped transition remedy.
  - 2) Move one table to be sure there is at least a 36 inch wide path to the polling area or it can be as wide as 32 inches for up to 2 feet.
- Ward 35, Division 18,19,21,31, Franklin Elementary School (E. Cheltenham Avenue)
  - 1) Check to be sure elevator is unlocked on election day.
- Ward 35, Division 27,29,30, Creighton School, (Tabor Avenue)
  - 1) Relocate polling place to Creighton Little School on Tabor Avenue on the same property.
  - 2) Provide signs to direct voters to new location
  - 3) Ramp at Creighton Little School is accessible on Tabor Avenue
- Ward 38, Division 2, Devereaux Methodist Church, (rear parking lot off of 26<sup>th</sup> Street)
  - 1) Prop open both the exterior doors and the interior vestibule doors.
  - 2) Provide a sign that the voter's entrance is at the rear of the church.
- Ward 38, Division 3,4,6, Schuler (Whittier) Recreation Center, (27<sup>th</sup> Street)
  - 1) Provide wedge shaped sill at threshold on election day on both sides of threshold or a heavy mat. Prop door open for mat or wedge shaped transition remedy.
- Ward 38, Division 7, 8, E. W. Rhodes School, (29th Street)
  - 1) Mark door normally used as entrance with signage pointing all to front doors of school on Election Day.
  - 2) Building entrance to have removable center astragals taken out at start of day and reinstalled at end of day. Prop doors open.

- Ward 38, Division 9,10, Faithful Temple Evang Deliverance Church (Allegheny Avenue)
  - 1) Remove interior accordion door at start of day and re-install at end of the day. There is an improvised groove in the sliding track to remove the door to provide 32" minimum clearance.
  - 2) Move seating to provide enough space for election. At end of day place seating back in original locations.
  
- Ward 38, Division 15, Fire Engine #35, (Ridge Avenue)
  - 1) Relocate and re-designate polling place room (formerly at the weightlifting room) to the main apparatus room.
  - 2) Post sign at old location directing voters to the front of the building.
  - 3) Keep apparatus door open for accessibility.
  
- Ward 41, Division 15, Holy Innocents Church, (Torresdale Avenue)
  - 1) Perimeter gates to be set open.
  - 2) Prop open doors in vestibule.
  
- Ward 41, Division 18, Mullin Recreational Center, (Princeton Avenue, Door facing playground)
  - 1) Requires 5 foot ramp at rear door.
  - 2) Provide sloped threshold transition or mat over the 1" threshold.
  - 3) Prop exterior door open.
  - 4) Provide signage directing voters to rear entrance facing playground.
  
- Ward 42, Division 2, Barton School, (Wyoming Street - school side entrance leading to auditorium)
  - 1) Provide sign at front door directing voters to side ramped entrance
  - 2) Remove center astragal at double doors and re-install at end of day.
  - 3) Prop open entry doors
  
- Ward 42, Division 4, Cayuga School, (W. Cayuga Street - visitor's entrance toward east side of parking lot)
  - 1) Provide signage directing voters to visitor's entrance from parking lot.
  - 2) Provide signage directing voters to use the elevator to the basement.
  
- Ward 42, Division 6,22, Wyoming Branch of the Free Library, (Wyoming Street – elevator entrance) **NOTE this assumes a dual entrance - Accessible elevator and side doors on 'B' street currently used.**
  - 1) Designate the Wyoming Street elevator entrance as the accessible entrance.
  - 2) Provide signage outside directing special needs voters to use the Wyoming Street elevator entrance.
  - 3) Assure that elevator is unlocked. Provide signage inside elevator directing voters to meeting room located in basement.

- Ward 42, Division 19, Ziebler Recreation Center, (B Street)
  - 1) Prop open entrance door.
  - 2) Prop open inside door to polling place.
- Ward 42, Division 13,17,20,21, Morrison School (4th Street ramped entrance to gym)
  - 1) Re-designate the ramped gym entrance as the exclusive entrance.
  - 2) Provide signage directing voters to the ramped gym entrance.
- Ward 42, Division 24, 5440 N. American Street, (N. American Street at garage door)
  - 1) Open garage door and keep open.
- Ward 43, Division 9, Fellowship Greater Jehovah Baptist Church, (right side of building near rear)
  - 1) Provide 6 foot ramp at entry.
  - 2) Prop open entry door
  - 3) Provide heavy mat or wedge shaped transition at threshold
- Ward 43, Division 11,12,17,18,20, Bayard Taylor Elementary School, (N. Randolph Street –south entrance with single step)
  - 1) Furnish 5 foot ramp
  - 2) Prop open interior doors
- Ward 43, Division 13,14,15,16, Mary McLeod Bethune School, (Old York Road)
  - 1) Prop open front double doors
  - 2) Prop open interior doors.
- Ward 45, Division 3, Bridesburg Recreation Center, (Richmond Street ramp)
  - 1) Prop open entry door
- Ward 45, Division 12, Franklin Towne Charter High School (Ramsay Road- front ramp to gymnasium)
  - 1) Exterior door must remain propped open or electronic door opener must be unlocked.
  - 2) Prop open interior doors.
- Ward 45, Division 22, Office of John Baukus, (garage facing Westmoreland Street)
  - 1) Leave garage door open
  - 2) Provide 3 foot ramp to cross 2” high lip at garage door.
- Ward 45, Division 8,9,10,11,14,16, Webster School, (Frankford Avenue parking lot)
  - 1) Re-designate “Little Schoolhouse” at the rear of the Webster School as the exclusive polling place
  - 2) Provide signage directing voters to new polling location at Little Schoolhouse.

- Ward 49, Division 1, Brightside Academy, (corner of Fairhill Street and W. Courtland Avenue)
  - 1) Post sign at elevator directing all voters to use elevator to second floor.
  - 2) Post sign directing voters to use ramped outside entry.
  
- Ward 49, Division 2, The Community House Apartments, (11th Street)
  - 1) Alert office to turn on lift. Once turned on it is self-operated. If it is not self-operated it is not considered accessible.
  
- Ward 49, Division 4, Rehobeth Church of God, (Wyoming Ave – ramped side entrance)
  - 1) Re-designate banquet room in the basement as the exclusive polling location. Notify church for its reservation prior to election day advising them that this room will be needed.
  - 2) Provide signage pointing voters to new location.
  - 3) Provide signage at elevator door that the elevator should be used to get to the polling location.
  
- Ward 49, Division 6, Oak Lane Library, (N. 12<sup>th</sup> Street)
  - 1) Post sign at main entrance directing all voters to go to rear of building to the ramped entry leading to the polling place.
  
- Ward 49, Division 8, Oak Lane Presbyterian Church, (11th Street side door)
  - 1) Re-designate as the exclusive entrance the ramped entrance off the parking area and going through the sanctuary to the voting location.
  - 2) Provide signage pointing voters to the ramped entrance noted above.
  - 3) Prop open exterior doors on election day.
  - 4) Prop open vestibule doors.
  - 5) Prop open doors to polling location.
  
- Ward 49, Division 9, Phillipian Gardens, (6th Street)
  - 1) Unlock fence gate, if management’s security concerns dictate that gate cannot be unlocked then an election worker should man the gate.
  
- Ward 49, Division 10,15,19, General David B. Birney School, (Hutchinson Street – rear basement entrance)
  - 1) Re-designate Hutchinson Street rear basement entrance as the exclusive entrance for all voters
  - 2) Post signs directing voters to the re-designated entrance
  - 3) Remove center astragal from entrance doors and prop open doors. Re-install astragal at end of day.

- Ward 49, Division 11, Cooke Middle School, (Old York Road – ramped schoolyard entrance)
  - 1) Re-designate ramped schoolyard entrance as the exclusive entrance
  - 2) Provide temporary sign directing all voters to the ramped schoolyard entrance.
  - 3) Remove center astragal and prop open entry doors. Re-install astragal at end of election day.
  - 4) Prop open hallway doors.
- Ward 49, Division 13, Fire Engine Co. #72 (W. Loudon Street)
  - 1) Leave apparatus door open on Election Day.
- Ward 49, Division 14,22, Barrett Recreation Center, (Duncannon Street entry facing basketball courts)
  - 1) Post sign directing voters to the Duncannon Street entrance which is the re-designated exclusive entrance.
- Ward 50, Division 24, West Oak Lane Free Library of Philadelphia, (74th Avenue - Courtyard entrance)
  - 1) Prop open entry doors
  - 2) Post sign at main library entrance directing voters to the meeting room’s outside courtyard entrance.
- Ward 50, Division 26, Philadelphia Deliverance Tabernacle Church, (rear entrance at parking lot)
  - 1) Provide 4 foot ramp at step up.
  - 2) Prop open door
  - 3) Provide signage at front door directing voters to rear of building.
- Ward 50, Division 29, El Shaddai Word Center Church, (Greenwood Avenue – main entrance)
  - 1) Relocate the polling room and designate the first main room for this use with the main door on Greenwood Avenue as the exclusive entrance. This will eliminate the narrow interior doors to the room used in prior years.
  - 2) Provide 3 foot ramp at front door and prop the door open.

**POLLING PLACES THAT ARE INACCESSIBLE AND SHOULD BE RELOCATED**

The following polling places have been surveyed by the 3rd Party and have been determined to be inaccessible under the standards agreed to in this case. The 3rd party has further determined that temporary measures cannot be implemented to make the polling place accessible on election day. Where there is an existing polling place location that may house the division from the inaccessible location, the 3rd Party has included that recommendation. Where

no existing, alternative has been found, no recommendation is made. The 3rd Party will continue to work with the City to locate an alternative location for these divisions.

From the interpretation of the meeting held October 14, 2009 that included representatives of both sides of the Kerrigan et al agreement, inaccessible sites are not being presented at this time.