

**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

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 April 1, 2010 to May 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.

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.

- Ward 38 Division 19 – Falls Ridge Apartments – 4349 Ridge Ave is inaccessible due to slopes greater than 5% in the drive leading to the building with the polls: **We recommend retaining this location since most of the voters in the division reside here and would need to overcome the same obstacles (drive slope > 5% with no ramp) should they vote elsewhere.**

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.

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 9, Division 12, Lutheran Seminary, 7301 Germantown Ave. (South drive on Germantown Ave)

Temporary Measures:

1. Provide signs indicating the accessible path up the south drive.
2. Re-locate polling from the current location to the Broseman Building (this has been reviewed with the institution)
3. Prop open interior entry doors to polling room.

Permanent Measures:

1. Adjust closer tension for 5# max force.

- Ward 10, Division 2, Agape Soul Saving Church, 1907 74th Ave. (entrance door at 1911)

Temporary Measures:

1. Prop open storm door and entry door.
2. Provide tapered threshold piece at interior side of door for 1" lip.
3. Check that path to polling location is clear for 3' width.

Permanent Measures:

1. Change hardware to permit accessible use of door.
2. Replace threshold with permanent unit having a tapered interior ramp for 1" +/- rise

- Ward 22, Division 6, Germantown Home, 6950 Germantown Ave. (Main site entry used by all. Gate on Sedgewick St provides accessible path)

Temporary Measures:

1. Open Sedgewick St. Gate and mark it as polling entry.
2. Open gate adjacent to Main Building entry to permit use of sloped path (less than 5%) to polling location exterior entry.
3. Provide wedge ramp for lip at entry door (1") and prop entry door open or use adjacent sliding doors for entry to polling room.

Permanent Measures:

1. Replace threshold with permanent unit having tapered edges.

- Ward 22, Division 25, Stenton Train Station, Blakemore and Vernon Rd. (entry path via Vernon Rd. , main entry to station used by all)

Temporary Measures:

1. Provide 6' ramp for transition from path up curb to platform/entry level. (note: ongoing work at the station may alleviate the need for this ramp)

Permanent Measures:

1. Provide a standard curb ramp.

- Ward 33, Division 2, Ferko Recreation Center at 'J' St. and Cayuga (multiple entry paths from Cayuga. Main path at 6% slope. Alternate path is less than 5% and can be used by all)

Temporary Measures:

1. Mark accessible path with cones.

- Ward 41, Division 16 and Ward 65 Division 14, St. Hubert's High, (at auditorium, used by all)

Temporary Measures:

1. Provide 6' ramp set on 1/2" plywood with tapered edge to achieve 6-1/2" rise ramp for transition from path to top of single step.
2. Remove astragal and prop open entry doors.

Permanent Measures:

1. Provide sloped sidewalk to entry level. Note: with available distance slope may not need to be greater than 5%.

- Ward 59 Division 7, Germantown Settlement Mature Adult Center, 324 E. High St. (entry via gate off of Morton St.)

Temporary Measures:

1. Provide 10' +/- Mobi Mat 2x or similar over grassed portion of path.

Permanent Measures:

1. Pave connection to door with permanent walkway.

- Ward 59 Division 24 – Grace Baptist Church, West Johnson St.

Temporary Measures:

1. Prop open 5' entry door pair
2. Provide signage indicating wheelchair accessible street entry at the exit drive near Germantown Ave.

Permanent Measures:

1. Replace entry doors with accessible un-even pair.

- Ward 59 Division 25, Stapeley Retirement Home, 6300 Greene St. (current entry via Greene St)

Permanent Measures:

1. Re-locate polling to rear section of complex with entrance off Moylan St.
2. Use rear building Wesley Enhanced Living at Stapely (215-844-0700) for polling. Enter through main entrance.

POLLING PLACES AMENDED RECOMMENDATIONS

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

- W12 Division 01 Lonnie Young Recreation Center – Report issued in report period 4 (December 1, 2009 to January 31, 2010). Our recommendation of not accessible – to be re-located should be changed to accessible with the following measures:

Temporary Measures:

1. Re-locate entry to Ardleigh St. side exit door.
2. Prop open door.
3. Provide signage indicating entrance location (for all voters).

Permanent Measures:

1. Provide interior railing for ramped entry at main entrance on Chelten Ave.

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 05 at St. Athanasius School, 7105 Limekiln Pike is inaccessible. Relocation Possibilities for DIVISION 05 include:
 - Ward 10 Division 05 Deliverance Missions (215-559-6610) 6848 Ogontz Ave.

- Ward 50 Division 28 West Oak Lane Seniors Center (see report 2) 7210 Ogontz Ave. This is already a polling place for Ward 9 Division 06
- Ward10 Division 04 –Strip of newer stores at 20th St. and Ogontz Ave including a drivers license testing station
- Ward 10, Division 14 at St. Wrights Barber Shop, 1901 72nd Ave. is inaccessible. Relocation Possibilities for DIVISION 14 include:
 - Ward 10 Division 01 - Harvest End Time Church (see report 2) 1808 W. Cheltenham Ave. This is already a polling place for Ward 10 Division 01
 - Ward10 Division 04 –Strip of newer stores at 20th St. and Ogontz Ave including a drivers license testing station
- Ward 10, Division 22 at St. Athanasius School, 7105 Limekiln Pike is inaccessible. Relocation Possibilities for DIVISION 22 include:
 - Ward 10 Division 05 Deliverance Missions (215-559-6610) 6848 Ogontz Ave.
 - Ward 10 Division 22 – Mt. Airy Baptist Church (215-549-2200) – 2012 69th Ave.
 - Ward 10 Division 19 – Simons Recreation Center (see report 2) – Walnut Lane and Woolston St. – This is already a polling location for Ward 10 Division 19
- Ward 12, Division 03 - Storefront, 5567 Chew Ave is inaccessible. Relocation Possibilities for DIVISION 03 include:
 - Ward 12 Division 02 - Pastorius School (Report 2) – 5650 Sprague St.
 - Ward 12 Division 03 – Haitian Evangelical Baptist Church (215-342-8742) – 814 E. Cheltenham Ave. – currently under renovation. Prop open entry door.
 - Ward12 Division 06 – Shrine of the Miraculous Medal (215-848-1010) – E. Cheltenham and Magnolia St. several accessible entries from Cheltenham Ave to lower area.
 - Ward 59 Division 05 – Deliverance Mission (215-848-9862) – 817 E. Cheltenham Ave. Prop open entry door (or change hardware), provide mat for threshold lip.
 - Ward 59 Division 05 – Former Rite Aid store – Chew Ave and Cheltenham – Currently being fit-out – provide guard at ramp railing.
- Ward12 Division 17- St. Francis of Assisi at 4821 Greene St. is inaccessible – Relocation Possibilities for DIVISION 17 include:
 - Ward 12 Division 24 - Queen Lane Apartments (report 2) – 301 West Queen Lane
 - Ward 12 Division 08- J. B. Kelly School (report 2) – Pulaski and Hansberry Streets.

- Ward 12 Division 16 – Germantown Professional Building (report 2) – 100 W. Coulter St.
- Ward 12 Division 17 – Oasis Hair Salon – 4911 Wayne Ave. – 215-849-2550
- Ward 12 Division 18 – Kane and Brown Hardware – 5011 Wayne Ave. – 215-438-8501
- Ward 12 Division 18 Storefront at 5009 Wayne Ave. is inaccessible – Relocation Possibilities for DIVISION 18 include:
 - Ward 12 Division 08 J. B. Kelly School (report 2) – Pulaski and Hansberry Streets.
 - Ward 12 Division 13 Wister School (report 2) – Bringham and Wakefield Streets
 - Ward 12 Division 18 Pick a Panel True Value Hardware, 5000 W. Germantown Ave., 215-849-3300
 - Ward 12 Division 18 – Kane and Brown Hardware – 5011 Wayne Ave. – 215-438-8501
- Ward 12 Division 19 St. Francis of Assisi at 4821 Greene St. is inaccessible – Relocation Possibilities for DIVISION 19 include:
 - Ward 12 Division 14 - Germantown Settlement Charter School (215-713-0855) – 4811 Germantown Ave. – Use art building – requires 2 interior 6’ ramps to bring voter to main level or use the rear building (currently not in use). Prop open 5’ entry door pair.
 - Ward 12 Division 18 Pick a Panel True Value Hardware, 5000 W. Germantown Ave., 215-849-3300
 - Ward 12 Division 18 – Kane and Brown Hardware – 5011 Wayne Ave. – 215-438-8501
- Ward 12 Division 20 St. Francis of Assisi at 4821 Greene St. is inaccessible – Relocation Possibilities for DIVISION 20 include:
 - W12D14 - Germantown Settlement Charter School (215-713-0855) – 4811 Germantown Ave. – Use art building – requires 2 interior 6’ ramps to bring voter to main level or use the rear building (currently not in use). Prop open 5’ entry door pair.
 - W12 Division 21 Bargain Thrift Store (www.bargainthriftcenter.com) – 4530 Germantown Ave. – The Big Dig entrance on Germantown Ave.
- Ward 13 Division 01 Garage at 4601 Morris St. is inaccessible – Relocation Possibilities for DIVISION 01 include:
 - Ward 38 Division 17 – Family Practice Lobby Entrance – 4700 Wissahickon Ave. – See building management.- Site entrance from either Abbotsford or Wissahickon Avenues. – Management has tentatively agreed to have this site used.

- W13 D05 – Calvary Episcopal Church 5020 Pulaski Ave – Contact P. Garcy 215-438-1232. – Prop open entry doors. Additional lighting may be required. (space for 1 division only)
- W13 D04 – Manny & Carmen Stop & Shop – 5039 Wissahickon Ave. – 551-655-1495 Owner will consider polling. (space for 1 division only)
- Ward13 Division 04 Voting Machine Warehouse at 4700 Wissahickon Ave. is inaccessible – Relocation Possibilities for DIVISION 04 include:
 - Ward 38 Division 17 – Family Practice Lobby Entrance – 4700 Wissahickon Ave. – See building management. - Site entrance from either Abbotsford or Wissahickon Avenues. – Management has tentatively agreed to have this site used.
 - W13 D04 – Manny & Carmen Stop & Shop – 5039 Wissahickon Ave. – 551-655-1495 Owner will consider polling. (space for 1 division only)
 - Ward 12 Division 08 J. B. Kelly School (report 2) – Pulaski and Hansberry Streets.
- Ward13 Division 14 Abyssinian Baptist Church at 4202 Germantown Ave. is inaccessible – Relocation Possibilities for DIVISION 14 include:
 - Ward 13 Division 15 Marcus Foster Stadium, School District of Philadelphia, Germantown Ave. and Staub St. – Two potential buildings
 - Ward 13 Division 06 – Steele School (report 2) – 301 Queen Lane.
 - Ward 13 Division - 15 Covenant House of God – 4300 N. Broad St. – 215-329-5258
 - Ward 13 Division 15 - Metro - PCS Store – 4326 N. Broad St.
- Ward13 Division 15 Abyssinian Baptist Church at 4202 Germantown Ave. is inaccessible – Relocation Possibilities for DIVISION 15 include:
 - Ward 13 Division 15.- Covenant House of God – 4300 N. Broad St. – 215-329-5258
 - Ward 13 Division 16 - Triumph Baptist Church (www.triumph.org) – 1648 W. Hunting Park Ave – New building with parking and several entrances – left information regarding polling with VP
 - Ward 13 Division 16 - Nazarene Baptist Church (215-223-9821) – 3975 Germantown Ave – Rear accessible entrance – Left information with secretary
 - Ward 13 Division 18 - Opportunity Towers (report 2) – 1717 Hunting Park Ave
- Ward 13 Division 16 - Simon Gratz High at 1717 Hunting Park Ave. is inaccessible – Relocation Possibilities for DIVISION 16 include:

- Ward 13 Division 15 - Marcus Foster Stadium, School District of Philadelphia, Germantown Ave. and Staub St. – Two potential buildings
- Ward 13 Division 16 - Triumph Baptist Church (www.triumph.org) – 1648 W. Hunting Park Ave – New building with parking and several entrances – left information regarding polling with VP
- Ward 13 Division 16 - Nazarene Baptist Church (215-223-9821) – 3975 Germantown Ave – Rear accessible entrance – Left information with secretary

- Ward 13 Division 17 Simon Gratz High at 1717 Hunting Park Ave. is inaccessible – Relocation Possibilities for DIVISION 17 include:
 - Ward 13 Division 06/17 – Steele School (report 2) – 301 Queen Lane.
 - Ward 13 Division 17 - Boys and Girls Club – 4223 Wayne Ave. 215-324-6433
 - Ward 13 Division 15 Marcus Foster Stadium, School District of Philadelphia, Germantown Ave. and Staub St. – Two potential buildings

- Ward 13 Division 22 - Simon Gratz High at 1717 Hunting Park Ave. is inaccessible – Relocation Possibilities for DIVISION 22 include:
 - Ward 13 Division 15 - Marcus Foster Stadium, School District of Philadelphia, Germantown Ave. and Staub St. – Two potential buildings
 - Ward 13 Division 16 - Triumph Baptist Church (www.triumph.org) – 1648 W. Hunting Park Ave – New building with parking and several entrances – left information regarding polling with VP
 - W13 D23 - Nicetown Tioga Branch Library (report 2) – 3720 N Broad St

- Ward 21 Division 06 – St. Josephats Church at 128 Cotton St. is inaccessible – Relocation Possibilities for DIVISION 06 include: (NOTE: This site could be accessible if use of the Silverwood St. Entrance were permitted)
 - Ward 21 Division 06 - Fire Station Engine 12 – 4447 Main St.
 - Ward 21 Division 04 – St. John the Baptist Church – (215-482-4600) – 146 Rector St. (Corner of Cresson) Voting Area in Basement Church Hall – Accessible Entrance on Cresson St., mid block through gate – prop open 5’ entry door pair, prop open interior door – room for 3 divisions – currently used for senior’s gatherings.
 - W21 Division 06 – former Aveda Salon (MSC Realty, 215-568-2600)- 4440 +/- Main St – low sloped entry may require propping door open – polling on first floor general area.
 - W21 Division 06 – vacant store at 4445 Main St. (contact Loring Supply 215-403-7000) – available open storefront access

- W21 Division 06 – Propper Brothers Furniture (215-483-0544) – 115 Levering St. – Use Cresson St. entra
- Ward 21 Division 07 - St. Lucys at 140 Green Lane. is inaccessible – Relocation Possibilities for DIVISION 22 include:
 - Ward 21 Division 13 – Church of the Living Saviour – 4799 Silverwood St.
 - Ward 21 Division 07 - Krams Ave – Pennsylvania General Store – Garage entry off parking area. (215-508-1881)
 - Ward 21 Division 07 - Lofts at Chimney Hill (Rob Neducin, Neducin Properties 215-487-2700) – Available accessible space at complex management office and other entry level locations
 - Ward 21 Division 06 - former Aveda Salon (MSC Realty, 215-568-2600) - 4440 Main St – low sloped entry may require propping door open – polling on first floor general area
 - Ward 21 Division 06 - Fire Station Engine 12 – 4447 Main St.
- Ward 21 Division 12– Northlight Community Center - 175 Green Lane is inaccessible – Relocation Possibilities for DIVISION 12 include:
 - Ward 21 Division 06 - Fire Station Engine 12 – 4447 Main St. (3rd location for firehouse)
 - Ward 21 Division 06 – former Aveda Salon (MSC Realty, 215-568-2600)- 4440 +/- Main St – low sloped entry may require propping door open – polling on first floor general area.
 - Ward 21 Division 07 – Lofts at Chimney Hill (Rob Neducin, Neducin Properties 215-487-2700) – Available accessible space at complex management office and other entry level locations
 - Ward 21 Division 06 – Propper Brothers Furniture (215-483-0544) – 115 Levering St. – Use Cresson St. entrance.
- Ward 21 Division 20– Roxborough Development Corp. - 6148 Ridge Ave is inaccessible – Relocation Possibilities for DIVISION 20 include:
 - Ward 21 Division 20 - Family Dollar Store (215 483-0563) – 6138 Ridge Ave
 - Ward 21 Division 21 – Salvation Army Store and Rehabilitation Center (215-483-3340) - 4555 Pechin St.
 - Ward 21 Division 21 - Knights of Columbus Hall (215-483-2689) – 6218 Ridge Ave
- Ward 21 Division 21– Roxborough Development Corp. - 6148 Ridge Ave is inaccessible – Relocation Possibilities for DIVISION 21 include:

- Ward 21 Division 22 – Roxborough High School (report 2) – 6400 Ridge Ave.
- Ward 21 Division 21 – Salvation Army Store and Rehabilitation Center (215-483-3340) - 4555 Pechin St.
- Ward 21 Division 21 - Knights of Columbus Hall (215-483-2689) – 6218 Ridge Ave
- Ward 25 Division 04– Store at 2946 Richmond St. is inaccessible – Relocation Possibilities for DIVISION 04 include:
 - Ward 25 Division 07 – Carroll School (report 1) – Edgemont and Auburn St.
 - Ward 25 Division 04 – Florkowski Builders / Port Richmond Millwork – 2725 E Cambria St. (215 423 2888) Garage Area with entry on Salmon St.
 - Ward 25 Division 04 – Conrail Facility (856-231-2000) – 28-1 Ann St. – Has several garage bays.
 - Ward 25 Division 04 – Penner’s Floor Covering (215-423-1559) – 3004 Richmond St. – Provide 6’ temp ramp and prop open front door. Polling in entry display area.
- Ward 35 Division 13 – Prince of Peace Church at 6001 Colgate Street is inaccessible. – Relocation possibilities for DIVISION 13 include:
 - Ward 35 Division 13 - Burger King Training Center (215-641-9700) – 5921 Rising Sun Ave – Strip Mall
 - Ward 35 Division 13 - Former Wachovia Bank Branch – Comly and Rising Sun
 - Ward 35 Division 10 – Lawncrest Recreation Center (report 5) – Rising Sun and Comly St. - already used for W35 D10,11,25.
 - Ward 35 Division 10 – Lawncrest Library (report 2) – 6098 Rising Sun Ave.
 - Ward 35 Division10 – Fire Station Engine 64 – 6000 Rising Sun Ave.
- Ward 35 Division 20 – Crescentville United Methodist Church at 412 E. Sentner Street is inaccessible. – Relocation possibilities for DIVISION 20 include:
 - Ward 35 Division 19 – Ben Franklin Elementary School (215-728-5017) – 5735 Rising Sun Ave.
 - Ward 35 Division 20 – Foreman Mills Shopping Center – Adams and Rising Sun Avenues – Managed by Paramount Assets 0 201-858-8182 – various vacant and occupied stores.
- Ward 41 Division 11 – Tacony Library at 6742 Torresdale Avenue is inaccessible – Relocation possibilities for DIVISION 11 include:

- Ward 41 Division 11 – Tacony Food Mart – 6648 Torresdale Ave. (215 335 2441) - has accessible corner entry. Limited space can be expanded by moving some displays.
- Ward 41 Division 11 - Excel Machine Works - 6601 Marsden St. (215 624-8600) – Garage door entry off Magee St. Has space at door area.
- Ward 41 Division 13 – Planet Abacus Charter School - 6649 Tulip St.. (215-624 8669) – Newer portion of school can be entered from gate on Tulip Street. Will require repair of walkway at dip or flat plate for 5’ span. Enter doors facing Tulip St.
- Ward 41 Division 13 Dorsey Recreation Center at Hellerman and Edmund Streets is inaccessible. Relocation possibilities for DIVISION 13 include:
 - Ward 41 Division 13 – Planet Abacus Charter School - 6649 Tulip St. (215-624 8669) – Newer portion of school can be entered from gate on Tulip Street. Will require repair of walkway at dip or flat plate for 5’ span. Enter doors facing Tulip St.
 - Ward 41 Division 06 - Safeguard Storage (T. Dollard 215-333-1056) – 6371 Keystone St. – Ground Floor general area or Ground Floor 10’x15’ unit.
 - Ward 41 Division 06 – Salvation Army (215-624-9487) - 6427 Torresdale Ave.
 - Ward 41 Division 06 – American Legion Rec Center (report 1)- Torresdale Ave. and Devereaux St.
 - Ward 41 Division 06 – McCullough Hall (roofers – 215-331-8770 - 6309 Torresdale Ave.
- Ward 41 Division 14 Dorsey Recreation Center at Hellerman and Edmund Streets is inaccessible. Relocation possibilities for DIVISION 14 include:
 - Ward 41 Division 15 – St. Josephats School (Catholic) (215-332-8008) - 4521 Longshore Ave.
 - Ward 41 Division 17 – New office space – Peskin Realty – (610-649-3550) – Various suites. Most will require a 6’ ramp at entry and propping open front door.
 - Ward 41 Division 13 – Planet Abacus Charter School - 6649 Tulip St. (215-624 8669) – Newer portion of school can be entered from gate on Tulip Street. Will require repair of walkway at dip or flat plate for 5’ span. Enter doors facing Tulip St.
- Ward 41 Divisions 19 & 20 – Lutheran Church of the Good Shepherd at Cottman Ave. and Erdrick St. is inaccessible. Relocation possibilities for DIVISIONS 19 & 20 include:
 - Ward 41 Division 19 – Ombudsman Frankford Transitions – 7117 Frankford Ave. (800 833-9325)
 - Ward 41 Division 19 - Reales Sports Bar Dining Room – 7233 Frankford Ave., (215 332-6374) – Use separate accessible dining room entrance.

- Ward 41 Division 19 - Einstein Mayfair – 7131-7139 Frankford Ave 215-332-4164 – North door enters into unused space.
- Ward 41 Division 19 – Police and Fire Federal Credit Union – Mayfair Branch, 7145 Frankford Ave. New building to open soon.
- Ward 42 Division 01 – City Sign Shop at 4501 ‘G’ Street is inaccessible. Relocation possibilities for DIVISION 01 include:
 - Ward 42 Division 01 – 4557 ‘G’ St. – Owner M. Flock, Wyndmoor, PA
 - Ward 33 Division 02 – Ferko Recreation Center – J Street and Cayuga – Currently a polling location
 - Ward 33 Division 01 – Hunting Park Elementary School – G Street and Hunting Park Ave., 215-291-5680
- Ward 42 Division 12 – Olney High School – Front and Duncannon Streets is inaccessible. Relocation possibilities for DIVISION 12 include:
 - Ward 42 Division 12 –Garage building on the High School site directly off Front St., leave overhead door open.
 - Ward 42 Division 12 – ECS Adult Education Center (Karen @215-329-6122) – 4950 Rising Sun –Requires wedge ramp at threshold.
 - Ward 42 Division 12 – Jesus Christ of the Latter Day Saints, Family History Center – 5236 Rising Sun Ave. - Building appears accessible but currently un-occupied.
 - Ward 42 Division 17 – Morrison School – 5100 N. 3rd St. - Currently a polling location with available space (report 2)
 - Ward 42 Division 14 – St. Ambrose Jr. High AKA Olney Elementary Annex – C Street and Roosevelt Blvd. –Requires 5’ ramp, prop open entry doors, remove astragal, voting would need to be in classroom with door propped open.
 - Ward 42 Division 12 Autozone (215-329-9102) – 180 W. Duncannon Ave., limited store cooperation. Requires clearing a portion of display area.
- Ward 42 Division 14 – New Life Presbyterian Church at 425 East Roosevelt Blvd. is inaccessible. Relocation possibilities for DIVISION 14 include:
 - Ward 42 Division 12 – ECS Adult Education Center (Karen @215-329-6122) – 4950 Rising Sun –Requires wedge ramp at threshold.
 - Ward 42 Division 14 – St. Ambrose Jr. High AKA Olney Elementary Annex – C Street and Roosevelt Blvd. –Requires 5’ ramp, prop open entry doors, remove astragal, voting would need to be in classroom with door propped open.

- Ward 42 D12 – Jesus Christ of the Latter Day Saints, Family History Center –5236 Rising Sun Ave. - Building appears accessible but currently un-occupied.
- Ward 24 Division 15 – Cedar Grove Church at Rising Sun and Tabor Rd. is inaccessible. Relocation possibilities for DIVISION 15 include:
 - Ward 42 Division 18 – Christian International High (former Cedar Grove Ch. School) - 401 E. Tabor Rd. - Current polling location can take 1 more.
 - Ward 42 Division 19 – Olney Elementary– Water St. and Tabor Rd. –Rear entrance off of school yard at Fisher St. Requires 6’ ramp, prop open entry doors, remove astragal, vote in wide corridor area.
 - Ward 42 Division 19 – Solid Rock United Methodist Church (Rev. Margaret Powell 215 329-2851) – 199 E. Tabor Rd –Use ramped entry from Water Street parking area. Provide 1-1.2”wedge for ramp start.
 - Ward 42 Division 19 – Fire Station Engine 61 - Tabor Rd and Somerville Street
- Ward 42 Division 16 – Olney High School – Front and Duncannon Streets is inaccessible. Relocation possibilities for DIVISION 16 include:
 - W42D17 – Morrison School – 5100 N. 3rd St. - Currently a polling location with available space (report 2)
 - W42 D19 – Solid Rock United Methodist Church (Rev. Margaret Powell 215 329-2851) – 199 E. Tabor Rd –Use ramped entry from Water Street parking area. Provide wedge for ramp start.
 - W42 D19 – Olney Elementary– Water St. and Tabor Rd. –Rear entrance off of school yard at Fisher St. Requires 6’ ramp, prop open entry doors, remove astragal, vote in wide corridor area.
- Ward 24 Division 25 – Christ Temple Church at 307 W. Tabor Rd. is inaccessible. Relocation possibilities for DIVISION 25 include:
 - W42 D25 - Olney Branch of the Free Library (215-685-2846). - 5501 N. Fifth St. – Ramped entry along Tabor Rd. Provide edge guard for ramp
 - W42 D20 Mann Funeral Home garage – 5440 N. American St. used as a polling place for W42 D24
 - W49 D09 – Thurgood Marshall School (215-456-0170) – 5120 N. 6th Street.
- Ward 45 Division 04 – St. John Cantius School at 4415 Almond St. is inaccessible. Relocation possibilities for DIVISION 04 include:

- Ward 45 Division 04 – McCormick Hall (Plasterer’s Union 215-288-4280) – 2535 Orthodox St. – Prop open entry door with short temporary ramp. Or Training Center in W45D20 on Orthodox St. – Interior not viewed.
- Ward 45 Division 20 - Slabinski Funeral Home (215-744-2700) – 2614 Orthodox St. – Accessible with space.
- Ward 45 Division 04 – Philadelphia Fire Officers (215-289-2890) – 2200 Lefevre St. – Accessible with space.
- Ward 45 Division 04 – Edgemont Caterers (215-289-6242) – 4411 Edgemont St. – Requires 5’ ramp with entry door propped open.
- Ward 45 Division 23 – Bridesburg Recreation Center – 4601 Richmond St. – Already a polling location for W45D03 (report 2)
- Ward 45 Division 20 – St. John Cantius School at 4415 Almond St. is inaccessible. Relocation possibilities for DIVISION 20 include:
 - Ward 45 Division 04 – W45 D04 – McCormick Hall (Plasterer’s Union 215-288-4280) – 2535 Orthodox St. – Prop open entry door with short temporary ramp. Or Training Center in W45D20 on Orthodox St. – Interior not viewed.
 - Ward 45 Division 20 - Slabinski Funeral Home (215-744-2700) – 2614 Orthodox St. - Accessible with space for parking
 - Ward 45 Division 20 - Plasterers Union Training Hall (Plasterer’s Union 215-288-4280) – Orthodox St.
- Ward 49 Division 17 – 2nd Macedonia Church at 1301 W. Ruscomb St. is inaccessible. Relocation possibilities for DIVISION 17 include:
 - W49 D10 Birney School (report 2)l – 9th and Lindley Streets – Already a polling location
 - W49 D11 - Cooke Elementary School (report 2) – Old York Rd and Loudon St. – Already a polling location
- Ward 57 Division 24 – Residence at 3425 Eden Ave .is not accessible. Relocation possibilities for DIVISION 24 include:
 - W57 Division 25 Grant Academy Shopping Center. The following stores:
 - Delaware Valley Academy of Medical & Dental Assistants 215-676-1200
 - Space Available 610-250-2280
 - Weight Watchers

- Ward 59 Division 21– Germantown Community Presbyterian Church at Greene and Tulpehocken St. is inaccessible. - Relocation possibilities for DIVISION 21 include:
 - Ward 59 Division 23 – Germantown Mennonite Church (report 3) – 21 W. Washington Ln.
 - Ward 59 Division 22 – Settlement Music School (215-320-2610) Germantown Branch - 6128 Germantown Ave. – **Will be accessible when drive to new entry is completed.**
 - Ward 59 Division 21 – Unitarian Universalist House (215-843-0809) – 221 W. Tulpehocken. Several available accessible entrances – Facility undergoing a change in ownership.
 - Ward 59 Division 18 Linglebach School (report 5)

- Ward 59 Division 22– Germantown Community Presbyterian Church at Greene and Tulpehocken St. is inaccessible. - Relocation possibilities for DIVISION 22 include:
 - Ward 59 Division 24 – W Johnson Classic Cars (215-438-4330) – 86 W. Johnson St. Use overhead door.
 - Ward 59 Division 12 - Brand New Life Christian Center (215 844-0790) – 6301 Germantown Ave. Use storefront entrance off of Washington Lane Prop open entry door due to immediate slope of floor at interior.
 - Ward 59 Division 22 – Safeguard Storage (215) 240-6775 – 6224 Germantown Ave. – use garage entry and drop-off area.
 - Ward 59 Division 16 – Olney High School (School District of Phila.) – Use and mark path from High Street to entry doors with 1 step. Provide 6’ ramp and prop open entry doors. Poll can be in entry area or adjacent corridor.

- Ward 62 Division 01 – Harding Middle School at Torresdale and Wakeling Streets. is inaccessible. - Relocation possibilities for DIVISION 01 include:
 - Ward 23 Division 18 – Gambrel Recreation Center – Ditman and Margaret St. – Prop open entry doors to gym area
 - Ward 23 Division 18 – Carmella Recreation Center (report 5) – Tulip Ave. and Wakeling St
 - Ward 62 Division 01 Trinidad Tire Center (215-288-2660) – 5230 Torresdale Ave.

- Ward 62 Division 06 – Frankford (Aria) Hospital Conference Room at 5000 Frankford Ave. is inaccessible. - Relocation possibilities for DIVISION 06 include:
 - Ward 62 Division 06 – ARIA Frankford Health Care System (215-831-2000) - 5011 Frankford Ave

- Ward 23 Division 06 – ARIA Frankford Hospital (215-831-2000) - 4900 Frankford Ave – Lobby area
- Ward 62 Division 08 – Frankford Memorial United Methodist Church – Oakland and Dyre Sts. – Accessible entrance on Dyre St.
- Ward 62 Division 08 – Available Septa Retail Space (PHansen@Septa.org) – Frankford and Pratt Street – Space partially finished, may be under contract
- Ward 63 Division 23 – Residence at 8514 Bridle Rd. is inaccessible. - Relocation possibilities for DIVISION 23 include:
 - Ward 63 Division 07 – Lafayette Redeemer (Report 1) – 8550 Verree Rd.
 - Ward 63 Division 07 – CORA Services Building (215-342-7660) – 8540 Verree Rd. – Fully Accessible from transit stop. Access to site via drive (walkway >5%) – CORA Services has tentatively agreed to being used for polling.
- Ward 65 Division 09 – Garage at 4426 Strahle St. is inaccessible. - Relocation possibilities for DIVISION 09 include:
 - Ward 57 Division 18 – Pennypack Woods Home Assn. (Report 1) - 8724 Crispin St.
 - Ward 57 Division 18 St. Dominic’s School (215-333-6703) – 8510 Frankford Ave
 - Ward 65 Division 09 Danny’s Flowers (215 331 9762) – 8517 Frankford Ave
- Ward 65 Division 18 – Mt Zion Baptist Church at 8101 Erdrick St. is inaccessible. - Relocation possibilities for DIVISION 18 include:
 - Ward 65 Division 18 – Holmesburg Baptist Christian School (215-335-4323) – 7927 Frankford Ave –Site Entrance on Charles St, Use service garage as polling area.
 - Ward 65 Division 18 - Dance Kidz (215-338-6466) - 7937 Frankford Ave
 - Ward 65 Division 18 – American Legion Post 178 (215-332-2992) – 8041 Frankford Ave. – Prop open 5’ entry door pair.
 - Ward 65 Division 18 - Cricket Phone Store – 8043 Frankford Ave.
 - Ward 65 Division 18 - Family Dollar Store – 8045 Frankford Ave.
- Ward 66 Division 08 – Palmer Recreation Center at Comly and Thornton Rd. is inaccessible. - Relocation possibilities for DIVISION 08 include:
 - Ward 66 Division 06 - Flyers Skate Zone (215 618-0050) – 10990 Decatur Rd – facility interested and accessible. May require propping open door to area where polling takes place.

- Ward 66 Division 18 – Residence at 9995 S. Canterbury Rd, is inaccessible. - Relocation possibilities for DIVISION 18 include:
 - Ward 66 Division 40 – Christ the King Church (215 632-1144) / School – 3252 Chesterfield – Both school and chapel have entrances that are or can be made accessible by propping open doors.
 - Ward 66 Division 26 – Hancock School (Report 1) – Morrell and W. Crown
 - Ward 66 Division 31 – Academy Plaza Shopping Center % Cedar Shopping Centers, Inc. (1-800-564-3128) – available stores or office area which has entrances from both the parking lot and Cromwell Ave.

- Ward 66 Division 24 – Drexel Library at 11099 Knights Rd, is inaccessible. - Relocation possibilities for DIVISION 24 include:
 - Ward 66 Division 42 - YMCA (215-632-0100 (report 1) – 11088 Knight Rd. – contact regarding availability of space
 - Ward 66 Division 15 – St. Martha’s Gymnasium (215 632-3720) (report 1) – 11301 Academy Rd.
 - Ward 66 Division 11 Archbishop Ryan High School (report 1) – 11201 Academy Rd

- Ward 66 Division 33 – OLC Athletic Association at 4312 Deerpath Lane is inaccessible. - Relocation possibilities for DIVISION 33 include:
 - Ward 66 Division 30 Chalfont Recreation Center (Report 1) – Chalfont Rd. and Deerpath Ln
 - Ward 66 Division 30 – Fitzpatrick School (215 281 2602) – 11061 Knights Rd. Accessible door at rear off parking lot has interior ramp to floor level.
 - Ward 66 Division 30 - NE Administration Offices for School District of Philadelphia (215-281-5903) – 4101 Chalfont Drive – requires 4’ ramp and propping open front door.

- Ward 66 Division 44 – Drexel Library at 11099 Knights Rd, is inaccessible. - Relocation possibilities for DIVISION 44 include:
 - W66 D30- Benjamin Rush School – 11081 Knights Rd. – accessible entry adjacent to main entry. Use lobby for polling. Limited electrical. – unlock accessible door.
 - Ward 66 Division 30 - NE Administration Offices for School District of Philadelphia (215-281-5903) – 4101 Chalfont Drive – requires 4’ ramp and propping open front door.
 - Ward 66 Division 30 – Fitzpatrick School (215 281 2602) – 11061 Knights Rd. Accessible door at rear off parking lot has interior ramp to floor level.

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.

- Ward 62 Division 22 – Residence at 2654 Devereaux St. (report 1) is inaccessible. - Relocation possibilities for DIVISION 22 include:
 - W62 D16 – Ziegler School (report 1) – Saul and Comly
 - W62 D 17 – DiSimone Auto – 6101 Frankford Ave. – Already a polling place – Report 4 – facility has opp multiple potential entrances at 2 show room areas.

- Ward 66 Division 29 – Mulligan Funeral Home (report 1) at 11010 Knights Rd, is inaccessible. - Relocation possibilities for DIVISION 29 include:
 - W66 D30- Benjamin Rush School – 11081 Knights Rd. – accessible entry adjacent to main entry. Use lobby for polling. Limited electrical. – unlock accessible door.
 - Ward 66 Division 30 - NE Administration Offices for School District of Philadelphia (215-281-5903) – 4101 Chalfont Drive – requires 4’ ramp and propping open front door.
 - W66 D27 – Aria Health Torresdale (215-612-4000) – 3998 Red Lion Rd. (at Knights Rd.) – use Red Lion Rd. entry to Pavilion building

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.

- Ward 62 Division 08 – McIlvain Recreation Center at 5200 Penn St. is inaccessible. This site can be made accessible with the following repairs:

Recommended Repairs:

1. Provision of a railing and edge guard at ramped entry to building or re-pave area surrounding ramp with asphalt in order to make the ramp 6” or less in rise.
2. Replace entry door hardware with pull or prop open door on Election Day.
3. Replace threshold with tapered unit or temporary wedge

- Ward 62 Division 08 – McIlvain Recreation Center at 5200 Penn St. is inaccessible.

Alternates available for the division currently located at this site:

- Ward 62 Division 08 – Refreshment Building at McIlvain Recreation Center
- Ward 62 Division 08 – Available Septa Retail Space (PHansen@Septa.org) – Frankford and Pratt Street – Space partially finished, may be under contract
- Ward 62 Division 06 – ARIA Frankford Health Care System (215-831-2000) - 5011 Frankford Ave
- Ward 23 Division 06 – ARIA Frankford Hospital (215-831-2000) - 4900 Frankford Ave – Lobby area

- Ward 12 Division 21 and Ward 13 Divisions 2 and 3 – Happy Hollow Recreation Center is inaccessible. This site can be made accessible with the following repairs: Note: This site serves several divisions currently and could accommodate more of the surrounding inaccessible divisions were the repair recommendations completed.

Recommended Repairs:

1. Re-paving the western entry drive where it meets the sidewalk along Wayne Ave. (at the cut bollards) to eliminate the existing short bump.
2. repairing the rear walkway which provides access to the existing HC marked door or providing a temporary 6’ ramp to the westernmost exit door and propping that door open.

Alternates available for the divisions currently located at this site:

- Ward 12 Division 21. Happy Hollow Recreation Center at Wayne Avenue and Logan St. is inaccessible – Relocation Possibilities for DIVISION 21 include:
 - Ward 12 Division 14 - Germantown Settlement Charter School (215-713-0855) – 4811 Germantown Ave. – Use art building – requires 2 interior 6’ ramps to bring voter to main level or use the rear building (currently not in use). Prop open 5’ entry door pair.
 - W12 Division 21 Bargain Thrift Store (www.bargainthiftcenter.com) – 4530 Germantown Ave. – The Big Dig entrance on Germantown Ave.

- Ward 13 Division 02 - Happy Hollow Recreation Center at Wayne Avenue and Logan St. is inaccessible – Relocation Possibilities for DIVISION 02 include:
 - Ward 12 Division 08 J. B. Kelly School (report 2) – Pulaski and Hansberry Streets.
 - W12 Division 21 Bargain Thrift Store (www.bargainthiftcenter.com) – 4530 Germantown Ave. – The Big Dig entrance on Germantown Ave.
 - Ward 13 Division 03 – St. Andrews Fellowship Baptist Church – 4910 Wayne Ave – 215-844-9863

- Ward13 Division 03 - Happy Hollow Recreation Center at Wayne Avenue and Logan St. is inaccessible – Relocation Possibilities for DIVISION 03 include:
 - Ward 12 Division 08 - J. B. Kelly School (report 2) – Pulaski and Hansberry Streets.
 - Ward 12 Division 03 - Holy Temple of Deliverance (215-951-9440) – 5044 Wayne Ave.
 - Ward 13 Division 03 – St. Andrews Fellowship Baptist Church (215-844-9863) – 4910 Wayne Ave –