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2                   PHILADELPHIA GAS COMMISSION  
3                   - - -  
4                   AGENDA ITEM  
5                   - - -  
6                   DATE December 9, 2025  
7                   TIME 10:00 a.m.  
8                   - - -  
9                   Hybrid Meeting held on the  
10                   18th Floor 1515 Arch Street  
11                   and Virtually via Teams  
12                   BEFORE: CHRISTY BRADY, Chairwoman  
13                   CURTIS J. JONES, JR.  
14                   MIKE DRISCOLL  
15                   EVAN URBANIA  
16                   DOMINIC McGRAW  
17                   BILL RUBIN, Alternate  
18                   - - -  
19  
20  
21  
22                   VERITEXT LEGAL SOLUTIONS  
23                   MID-ATLANTIC DIVISION  
24

1 APPEARANCES:

2 JAMES C. KELLETT, ESQ.  
3 Deputy City Solicitor  
4 Counsel to Philadelphia Gas Commission  
5 ANDRE C. DASENT, ESQ.  
6 Counsel to Philadelphia Gas Works

7 COMMUNITY LEGAL SERVICES, INC.  
8 BY: ROBERT W. BALLENGER, ESQ.  
9 JOLINE PRICE, ESQ.  
10 KINTÉSHIA SCOTT, ESQ.  
11 Counsel to Public Advocate

12 EARTHJUSTICE  
13 BY: DEVIN McDougall, ESQ.  
14 Counsel to POWER

15 PRESENT ON BEHALF OF PGC:

16 GEMELA N. McCLENDON, ESQ.  
17 Executive Director  
18 HEIDI L. WUSHINSKE, ESQ.  
19 Hearing Examiner

20 ROSLYN BELL, ESQ.  
21 Hearing Examiner  
22 ANNA M. CORRADO ROWE  
23 Senior Analyst

24 TIMOTHY MURTHA  
25 Financial Analyst/Internal Auditor  
26 SANDRA FONTANEZ  
27 Administrative Assistant

28 PRESENT ON BEHALF OF PGW:

29 CRAIG E. WHITE  
30 President and Chief Executive Officer

1                   SETH A. SHAPIRO  
2                   Executive Vice President and Chief  
3                   Operating Officer  
4                   DOUGLAS A. MOSER  
5                   Executive Vice President and Acting Chief  
6                   Operating Officer  
7                   JOSEPH F. GOLDEN, JR.  
8                   Executive Vice President and Chief  
9                   Financial Officer  
10                  CHARLES J. GRANT  
11                  Senior Vice President, Human Resources,  
12                  Security and Loss Prevention, Corporate  
13                  Communications, Public Affairs, and Labor  
14                  Relations  
15                  DANIEL P. MURRAY  
16                  Senior Vice President, Customer Affairs  
17                  and Operations  
18                  RAYMOND WELTE  
19                  Senior Vice President, Field Operations/  
20                  Supply Chain  
21                  FRANK WEIGERT  
22                  Vice President, Information Services, and  
23                  Chief Information Officer  
24                  RAQUEL N. GUZMÁN, ESQ.  
25                  Vice President, Legal, and General Counsel  
26                  WILLIAM J. GALLAGHER  
27                  Vice President, Budget and Strategic  
28                  Development  
29                  GREGORY B. STUNDER, ESQ.  
30                  Vice President, Regulatory and Legislative  
31                  Affairs  
32                  BERNARD CUMMING  
33                  Vice President, Customer Service and  
34                  Collections  
35                  ANTHONY MAURO  
36                  Vice President, Supply Chain

1           JOSEPH A. SMITH  
2           Vice President, Marketing  
3           DENISE ADAMUCCI  
4           Vice President, Regulatory Compliance and  
5           Customer Programs  
6           JOHN C. ZUK  
7           Vice President, Gas Management/Processing  
8  
9           DANIEL FURTEK  
10          Vice President, Data Analytics  
11          FLORIAN TEME  
12          Vice President, Marketing and Energy Planning  
13  
14          DANIEL CASSIDY  
15          Vice President, Technical Operations  
16          JOSEPH R. HAWKINSON  
17          Vice President, Field Operations  
18  
19          MELANIE McCOTTRY  
20          Vice President, Corporate Communications  
21          and External Affairs  
22  
23          ROBERT SMITH  
24          Vice President, Operations, Resource  
Management, and Personnel  
25  
26          VANEEDA McDONALD  
27          Vice President, Corporate Labor Relations  
28          ELLIOTT GOLD  
29          Vice President, Corporate Planning  
30  
31          DANIEL E. LEONARD, JR.  
32          Controller  
33          BRANDON J. PIERCE, ESQ.  
34          Senior Attorney  
35  
36          CRAIG W. BERRY, ESQ.  
37          Senior Attorney  
38          BENJAMIN C. GRAFF, ESQ.  
39          Senior Attorney

1 ARTHUR HALL  
2 Director of Special Projects and Facilities  
3  
4 WILLIAM AMBROSE, JR.  
5 Director, Human Resources/Administration  
6 JANE LAMB, ESQUIRE  
7 Director, Risk Management  
8  
9 CURT MALKEMES  
10 Director, Gas Processing  
11 BARRY O'SULLIVAN  
12 Director, Corporate Communications  
13  
14 JOHN FERRER  
15 Director, Security and Loss Prevention  
16 GARY GIOIOSO  
17 Director, Organizational Development  
18  
19 RACQUEL KELLY  
20 Director, Staffing, Wellness, and  
21 Organizational Development  
22  
23 ARTHUR HALL  
24 Director, Special Projects and Facilities  
25 STEVEN A. GROEBER  
26 Director, Field Operations and Work  
27 Planning  
28 JEFF MYERS  
29 Director, Engineering Design, Construction  
30 and Planning  
31 RYAN REEVES  
32 Director, Gas Supply, Transportation and Control  
33  
34 SEAN BEATY  
35 Director, Residential and Commercial Sales  
36 MICHAEL ROBERTS  
37 Director, Engineering

1 ERICA PATTERSON, D.M.  
2 Director, Contracts Management and  
3 Supplier Diversity  
4 KELLY DeLUSSEY  
5 Director, Resource Management  
6  
7 MARK LEE  
8 Director, Corporate Preparedness  
9 SONIA VELAZQUEZ  
10 Director, Security and Loss Prevention  
11  
12 DAVID FORDE  
13 Director, Government and Community Affairs  
14 STEPHEN SCHUMMER  
15 Manager, Budget Reporting  
16  
17 KEVIN GROOMS  
18 Manager, Environmental Compliance  
19 SCOTT DEVER  
20 Director, Fleet and Materials Management  
21  
22 SHANE MAYO  
23 Manager, Administrative Services  
24  
25 PRESENT ON BEHALF OF PGW: (Continued)  
26  
27 JAMES SAWKA  
28 Manager, Fleet Operations  
29 JOHN JOLLY  
30 Manager, Distribution  
31  
32 MARY GALASSO  
33 Manager, Business Development  
34 THOMAS PENDERGAST  
35 Superintendent, Capital Projects

1 JEFFREY SYKES  
2 Supervisor, Technical Support  
3  
4 ANN VU  
5 Supervisor, Financial Reporting & Reconciliation  
6 CRAIG CAMPBELL, II  
7 Program Administrator, Supplier Diversity  
8  
9 DEREK GRAHAM  
10 Staff Engineer  
11 CARITA COUNCIL  
12 Senior Budget Analyst, Finance  
13  
14 MANH TAN  
15 Budget Analyst, Finance  
16 BHAVIN PATEL  
17 Budget Analyst, Finance  
18  
19 IMAN HILL  
20 Budget Analyst, Finance  
21 DENISE ECKLES  
22 Executive Assistant  
23  
24 MARY LYNN O'BOYLE  
16 Administrative Assistant  
17  
18 PRESENT ON BEHALF OF PUBLIC ADVOCATE:  
19  
20 LAFAYETTE MORGAN  
21 MICHAEL A. BLEIWEIS  
22  
23 PRESENT ON BEHALF OF POWER INTERFAITH:  
24  
25 MARK D. KLEINGINNA

1 PRESENT ON BEHALF OF GAS WORKS EMPLOYEES' UNION:

2  
3 KEITH HOLMES

4 President

5 JOSEPH R. HORAN

6 Vice President

7 SHAWN PLUNKETT

8 Recording Secretary

9 MICHAEL WALLER

10 Financial Secretary

11 ROBERT SMITH

12 Union Liaison to the Gas Commission

13 MIKE McDONOUGH

14 JOSEPH McGARRITY

15 JAMES LENNOX

16

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2                   P - R - O - C - E - E - D - I - N - G - S  
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4                   THE CHAIR: Good morning.

5                   This meeting is being held a  
6                   in a hybrid format to enhance  
7                   public participation. Instructions  
8                   for virtual participation are  
9                   included in public meeting notices,  
10                  and can be found on the Gas  
11                  Commission's website.

12                  I would like to acknowledge  
13                  the presence of a quorum with the  
14                  participation of Commis- --  
15                  Commissioner Urbania and  
16                  Commissioner McGraw.

17                  I would like to have the  
18                  Agenda read, marked, and entered  
19                  into record as Gas Commission  
20                  Exhibit Number-1.

21                  - - -  
22                  (Whereupon, Exhibit-1, Agenda,  
23                  was marked for identification.)

1 MS. McCLENDON: The  
2 Philadelphia Gas Commission will  
3 hold its regularly scheduled  
4 meeting on Tuesday, December 9th,  
5 at 10:00 a.m., in the Commission's  
6 hearing room on the 18th Floor,  
7 1515 Arch Street, Philadelphia,  
8 Pennsylvania, with virtual option  
9 for those who cannot attend in  
10 person, for the purpose of  
11 considering the Philadelphia Gas  
12 Works line item transfers for the  
13 FY 2025 Capital Program Year, and  
14 such other business as may properly  
15 be brought before this Commission.

16 A link to the virtual meeting  
17 room will be posted on the  
18 Commission's website, so as to  
19 allow virtual attendees to  
20 participate. Christy Brady, Chair.  
21 Thank you.

1 Line Item Transfers.

2 The procedural history of the  
3 Fiscal Year 2025 Line Item  
4 Transfers Review is detailed in the  
5 Recommended Decision, which  
6 Executive Director Gemela McClendon  
7 and Commission Staff issued on  
8 November 19th. This will be marked  
9 as Gas Commission Exhibit Number-2.

10 - - -

11 (Whereupon, Exhibit Gas  
12 Commission-2, Recommended Decision,  
13 was marked for identification.)

14 - - -

15 THE CHAIR: I would like to  
16 ask Ms. McClendon to provide a  
17 brief overview of the Fiscal Year  
18 2025 Capital Program Line Item  
19 Transfers.

20 MS. MCLENDON: Thank you.

21 Commission Staff recommends  
22 that the Commissioners approve two  
23 interdepartmental line item  
24 transfers on behalf of PGW totaling

Commission Staff would like to  
thank both PGW and the Public  
Advocate for their work in  
positioning this matter for the  
Commission to vote on today.

16 THE CHAIR: Thank you.

17                   We would like to provide --  
18                   provide the participants with the  
19                   opportunity to make a brief  
20                   presentation before we call the  
21                   question to vote.

First, we will hear from PGW.

23 MR. DASENT: Brooke Darlington  
24 will speak to this issue from my

1 | office, Madam Chair.

2 THE CHAIR: Thank you.

3 MS. DARLINGTON: Can you hear  
4 me? Can you hear me now?

5 COMMISSIONER McGRAW: Yes.

6 | THE CHAIR: Yes.

7 MS. DARLINGTON: Good morning.

13 PGW agrees with the Hearing  
14 Examiner's recommendation to  
15 approve the 2025 Capital Budget  
16 Transfers.

17                         Regarding the  
18                         interdepartmental budget transfers,  
19                         the Commission will recall that two  
20                         interdepartmental budget transfers  
21                         are requested in this proceeding  
22                         related to planned expenditures for  
23                         Fleet Operations that are needed to  
24                         address budget shortfalls as a

1                   result of higher-than-anticipated  
2                   costs, which are clearly defined in  
3                   the record.

4                   As we noted in the recommended  
5                   decision, the proposed budget  
6                   transfers are consistent with the  
7                   Capital Program protocols and  
8                   supported by the evidence  
9                   presented.

10                  It bears emphasis that neither  
11                  the Public Advocate, nor PGW filed  
12                  exceptions or comments to the  
13                  recommended decision.

14                  The interim departmental  
15                  budget transfers were -- PGW  
16                  provided notification to the PGC of  
17                  interdepartmental budget transfers  
18                  made by the company as a right  
19                  consistent with the Capital Program  
20                  protocols. The transfer were made  
21                  by October 31st, 2025, as required  
22                  by the protocols.

23                  For these reasons, PGW  
24                  requests that the Commission

1                   approve the capital budget  
2                   transfers as recommended by the  
3                   Hearing Examiner's decision.

4                   Thank you.

5                   THE CHAIR: Thank you, Brooke.

6                   Mr. Ballenger, are there any  
7                   statements of behalf of the  
8                   Advocate?

9                   MR. BALLINGER: Good morning.  
10                  Thank you. Thank you, Madam Chair,  
11                  just very briefly.

12                  You know, we -- we appreciate  
13                  staff's diligence in short of  
14                  shepherding us through this  
15                  process. Hopefully, we're finally  
16                  almost done with the 2025 Capital  
17                  Budget.

18                  I -- I do want to note just  
19                  one for -- for anyone's  
20                  edification, a Summary attached to  
21                  the Motion document includes the  
22                  previous transfers that were  
23                  approved at the October 16th Gas  
24                  Commission meeting.

1                   That's why the numbers don't  
2                   fully -- aren't -- aren't fully  
3                   described in this Motion document  
4                   because some of them have been  
5                   previously approved already. I  
6                   just flagged that for the record.

7                   But we -- we, likewise, have  
8                   no concerns about these transfers.  
9                   We did not violate any exceptions  
10                   or comments to the Recommended  
11                   Decision.

12                   And, so, we endorse Staff's  
13                   Recommended Decision, and believe  
14                   you should approve it.

15                   Thank you.

16                   THE CHAIR: Thank you.

17                   Next, we will take brief  
18                   comments from the members of the  
19                   public.

20                   Comments will be limited to  
21                   three minutes, and should be on the  
22                   topic of PGW's Fiscal 2025 Line  
23                   Item Transfers.

24                   THE CHAIR: No -- no hands?

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(No response.)

3

- - -

4

MS. McCLENDON: No hands.

5

THE CHAIR: Okay.

6

Thank you very much.

7

Are there any comments or  
questions from any of the  
Commissioners at this point?

8

- - -

9

(No response.)

10

- - -

11

THE CHAIR: Thank you all very  
much.

12

We appreciate your  
participation as we deliberate.

13

Do we have a motion to approve  
PGW's Fiscal Year 2025 Capital  
Program Line Item Transfers?

14

COMMISSIONER URBANIA: So  
moved.

15

THE CHAIR: Is there a second  
to the motion?

16

COMMISSIONER McGRAW: Second.

1                   THE CHAIR: It has been moved  
2 and properly seconded.

3                   Is there any discussion?

4                   - - -

5                   (No response.)

6                   - - -

7                   THE CHAIR: All in favor of  
8 the motion, say Aye.

9                   COMMISSIONER McGRAW: Aye.

10                  COMMISSIONER URBANIA: Aye.

11                  THE CHAIR: Any opposition?

12                  - - -

13                  (No response.)

14                  - - -

15                  THE CHAIR: The "Ayes" have  
16 it, and the motion carries.

17                  The next item on the Agenda is  
18 such other business as maybe  
19 properly brought before this  
20 Commission.

21                  Is there any other business to  
22 be brought before this Commission?

23                  - - -

24                  (No response.)

1

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THE CHAIR: There being no  
further business, all the  
identified exhibits, including the  
motion, which is fully set out in a  
written document, which shall be  
marked and entered into the record  
as Gas Commission Exhibit-3, as if  
set forth in length will be entered  
into the record of this meeting.

11

- - -

12

(Whereupon, Gas Commission  
Exhibit-3, Motion, was marked for  
identification.)

15

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16

THE CHAIR: I direct the Gas  
Commission staff and assigned  
counsel from the Law Department to  
prepare the necessary Orders and  
resolutions that result from  
today's meeting.

22

This meeting is adjourned.

23

Thank you very much.

24

- - -

(Whereupon, the hearing concluded at 10:11 a.m.)

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I hereby certify that the  
witness was duly sworn in for this  
deposition matter by the Court  
Reporter.

5

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-----  
Mary Hammond

11

December 9, 2025

12

13

(The foregoing certification  
of this transcript does not apply  
to any reproduction of the same by  
any means, unless under the direct  
control and/or supervision of the  
Certified Shorthand Reporter.)

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& 7:4	a.m. 1:6 10:5 20:2	ann 7:3 anna 2:17 anthony 3:24	b 3:20 ballenger 2:6 15:6,9
1	acknowledge 9:12 12:4 acting 3:4	anticipated 14:1 anyone's 15:19	barry 5:8 bears 14:10 beaty 5:21
1 9:20,22 10:00 1:6 10:5 10:11 20:2	adamucci 4:3 address 12:1 13:24	appearances 2:1 apply 21:14 appreciate 15:12 17:15	behalf 2:11,22 6:17 7:17,21 8:2 11:24 15:7
1471 21:9 1515 1:9 10:7 16th 15:23 18th 1:9 10:6	adjourned 19:22 administration 5:4	approve 11:22 13:15 15:1 16:14 17:17	believe 16:13 bell 2:15 benjamin 4:24
19th 11:8 2	administrative 2:20 6:15 7:16 administrator 7:5	approved 15:23 16:5 arch 1:9 10:7	bernard 3:22 berry 4:22 bhavin 7:11
2 11:9,12 2025 1:6 10:13 11:3,18 13:15	advocate 2:7 7:17 12:10,13 14:11 15:8	arthur 5:1,14 assigned 19:17 assistant 2:20	bill 1:13 bleiweis 7:20 brady 1:11 10:20
14:21 15:16 16:22 17:18 21:11	affairs 3:9,11 3:21 4:13 6:9	7:14,16 atlantic 1:22 attached 15:20	brandon 4:21 brief 11:17 12:19 16:17
3	agenda 1:4 9:18,22 10:23 18:17	attend 10:9 attendees 10:19 attorney 4:21	briefly 15:11 brooke 12:23 13:8 15:5
3 19:8,13 31st 14:21	agrees 13:13 allow 10:19	4:23,24 auditor 2:19 aye 18:8,9,10	brought 10:15 18:19,22 budget 3:18
4	alternate 1:13 ambrose 5:3	4:23,24 ayes 18:15	6:10 7:8,10,11 7:13 12:1 13:15,18,20,24
4,297,548 12:8	analyst 2:17,19 7:8,10,11,13		14:5,15,17
6	analytics 4:7		
618,843 12:1			
9			
9 1:6 21:11 9th 10:4			

15:1,17 <b>business</b> 6:22 10:14 18:18,21 19:3  <b>c</b>  <b>c</b> 2:2,4 4:5,24 9:2 21:2,2 <b>call</b> 12:20 <b>campbell</b> 7:5 <b>capital</b> 6:23 10:13,24,24 11:18 13:15 14:7,19 15:1 15:16 17:18 <b>carita</b> 7:8 <b>carries</b> 18:16 <b>cassidy</b> 4:9 <b>certification</b> 21:13 <b>certified</b> 21:18 <b>certify</b> 21:4 <b>chain</b> 3:13,24 <b>chair</b> 9:4 10:20 10:22 11:15 12:16 13:1,2,6 15:5,10 16:16 16:24 17:5,13 17:22 18:1,7 18:11,15 19:2 19:16 <b>chairwoman</b> 1:11	<b>charles</b> 3:7 <b>chief</b> 2:24 3:2,4 3:6,15 <b>christy</b> 1:11 10:20 <b>city</b> 2:2 <b>clearly</b> 14:2 <b>collections</b> 3:23 <b>comments</b> 14:12 16:10,18 16:20 17:7 <b>commercial</b> 5:22 <b>commis</b> 9:14 <b>commission</b> 1:2 2:3 8:10 9:19 10:2,15 11:7,9 11:12,21 12:11 12:15 13:19 14:24 15:24 18:20,22 19:8 19:12,17 <b>commission's</b> 9:11 10:5,18 <b>commissioner</b> 9:15,16 13:5 17:20,24 18:9 18:10 <b>commissioners</b> 11:22 17:9 <b>communicati...</b> 3:9 4:13 5:8 <b>community</b> 2:5 6:9	<b>company</b> 14:18 <b>compliance</b> 4:3 6:12 <b>concerns</b> 16:8 <b>concluded</b> 20:2 <b>considering</b> 10:11 <b>consistent</b> 14:6 14:19 <b>construction</b> 5:18 <b>continued</b> 6:17 <b>contracts</b> 6:2 <b>control</b> 5:20 21:17 <b>controller</b> 4:20 <b>corporate</b> 3:8 4:13,17,18 5:8 6:6 <b>corrado</b> 2:17 <b>costs</b> 14:2 <b>council</b> 7:8 <b>counsel</b> 2:3,4,7 2:9 3:17 13:9 19:18 <b>court</b> 21:6 <b>craig</b> 2:24 4:22 7:5 <b>cummings</b> 3:22 <b>curt</b> 5:6 <b>curtis</b> 1:11 <b>customer</b> 3:11 3:22 4:4	<b>d</b> <b>d</b> 7:23 9:2 <b>d.m.</b> 6:2 <b>daniel</b> 3:10 4:6 4:9,19 <b>darlington</b> 12:23 13:3,7,8 <b>dasent</b> 2:4 12:23 13:10 <b>data</b> 4:7 <b>date</b> 1:6 <b>david</b> 6:8 <b>december</b> 1:6 10:4 21:11 <b>decision</b> 11:5 11:12 14:5,13 15:3 16:11,13 <b>defined</b> 14:2 <b>deliberate</b> 17:16 <b>delussey</b> 6:4 <b>denise</b> 4:3 7:14 <b>department</b> 12:3 19:18 <b>departmental</b> 12:6 14:14 <b>deposition</b> 21:6 <b>deputy</b> 2:2 <b>derek</b> 7:6 <b>described</b> 16:3 <b>design</b> 5:18 <b>detailed</b> 11:4
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<b>development</b> 3:19 5:11,13 6:22	<b>eckles</b> 7:14 <b>edification</b> 15:20	<b>exhibit</b> 9:20,22 11:9,11 19:8 19:13	<b>foregoing</b> 21:13
<b>dever</b> 6:13	<b>elliott</b> 4:18	<b>exhibits</b> 19:4	<b>format</b> 9:6
<b>devin</b> 2:9	<b>emphasis</b> 14:10	<b>expenditures</b> 13:22	<b>forth</b> 19:9
<b>diligence</b> 15:13	<b>employees</b> 8:2	<b>external</b> 4:13	<b>found</b> 9:10
<b>direct</b> 19:16 21:16	<b>endorse</b> 16:12	<b>f</b>	<b>frank</b> 3:14
<b>director</b> 2:13 5:2,4,5,7,8,10 5:11,13,15,16 5:18,20,22,23 6:2,4,6,7,9,13 11:6	<b>energy</b> 4:8 <b>engineer</b> 7:7 <b>engineering</b> 5:18,23	<b>f</b> 3:5 21:2 <b>facilities</b> 5:2,15 <b>favor</b> 18:7 <b>ferrer</b> 5:9	<b>fully</b> 16:2,2 19:5
<b>discretion</b> 12:8	<b>enhance</b> 9:6	<b>field</b> 3:13 4:11 5:16	<b>furtek</b> 4:6
<b>discussion</b> 18:3	<b>enter</b> 12:6	<b>filed</b> 14:11	<b>further</b> 19:3
<b>distribution</b> 6:20	<b>entered</b> 9:18 19:7,9	<b>finally</b> 15:15	<b>fy</b> 10:13
<b>diversity</b> 6:3 7:5	<b>environmental</b> 6:12	<b>finance</b> 7:8,10 7:11,13	<b>g</b>
<b>division</b> 1:22	<b>erica</b> 6:2	<b>financial</b> 2:19	<b>g</b> 9:2
<b>document</b> 15:21 16:3 19:6	<b>esq</b> 2:2,4,6,6,7 2:9,12,14,15 3:16,20 4:21 4:22,24	3:6 7:4 8:8	<b>galasso</b> 6:21
<b>dominic</b> 1:13	<b>esquire</b> 5:5	<b>first</b> 10:22	<b>gallagher</b> 3:18
<b>douglas</b> 3:3	<b>evan</b> 1:12	12:22	<b>gary</b> 5:11
<b>driscoll</b> 1:12	<b>evidence</b> 14:8	<b>fiscal</b> 10:23	<b>gas</b> 1:2 2:3,4 4:5 5:7,20 8:2
<b>duly</b> 21:5	<b>examiner</b> 2:14 2:16	11:3,17 16:22 17:18	8:10 9:10,19
<b>e</b>	<b>examiner's</b> 13:14 15:3	<b>flagged</b> 16:6	10:2,11 11:9
<b>e</b> 2:24 4:19 9:2 9:2 21:2	<b>exceptions</b> 14:12 16:9	<b>fleet</b> 6:13,19 12:2 13:23	11:11 13:11
<b>earthjustice</b> 2:8	<b>executive</b> 2:13 2:24 3:2,4,6 7:14 11:6	<b>floor</b> 1:9 10:6	15:23 19:8,12 19:16
		<b>florian</b> 4:8	<b>gemela</b> 2:12 11:6
		<b>fontanez</b> 2:20	<b>general</b> 3:17
		<b>forde</b> 6:8	<b>gioioso</b> 5:11
			<b>gold</b> 4:18
			<b>golden</b> 3:5
			<b>good</b> 9:4 13:7 15:9
			<b>government</b> 6:9

<b>graff</b> 4:24 <b>graham</b> 7:6 <b>grant</b> 3:7 <b>gregory</b> 3:20 <b>groeber</b> 5:16 <b>grooms</b> 6:11 <b>guzmán</b> 3:16	<b>i</b> <b>identification</b> 9:23 11:13 19:14 <b>identified</b> 19:4 <b>ii</b> 7:5 <b>iman</b> 7:12 <b>implemented</b> 12:6 <b>included</b> 9:9 <b>includes</b> 15:21 <b>including</b> 19:4 <b>information</b> 3:15,15 <b>instructions</b> 9:7 <b>interdepartm...</b> 11:23 13:18,20 14:17 <b>interfaith</b> 7:21 <b>interim</b> 14:14 <b>internal</b> 2:19 <b>issue</b> 12:24 <b>issued</b> 11:7 <b>item</b> 1:4 10:12 10:22 11:1,3 11:18,23 16:23 17:19 18:17	<b>jane</b> 5:5 <b>jeff</b> 5:18 <b>jeffrey</b> 7:2 <b>john</b> 4:5 5:9 6:20 <b>joline</b> 2:6 <b>jolly</b> 6:20 <b>jones</b> 1:11 <b>joseph</b> 3:5 4:1 4:11 8:5,12 <b>jr</b> 1:11 3:5 4:19 5:3	<b>leonard</b> 4:19 <b>liaison</b> 8:10 <b>likewise</b> 16:7 <b>limited</b> 16:20 <b>line</b> 10:12,24 11:1,3,18,23 16:22 17:19 <b>link</b> 10:16 <b>loss</b> 3:8 5:10 6:7 <b>lynn</b> 7:15
			<b>m</b>
			<b>m</b> 2:17 <b>madam</b> 13:1 15:10
			<b>made</b> 14:18,20 <b>make</b> 12:19
			<b>malkemes</b> 5:6
			<b>management</b> 4:5,15 5:5 6:2 6:4,13
			<b>manager</b> 6:10 6:12,15,19,20 6:22
			<b>manh</b> 7:9
			<b>mark</b> 6:5 7:23
			<b>marked</b> 9:18 9:23 11:8,13 19:7,13
			<b>marketing</b> 4:2 4:8
			<b>mary</b> 6:21 7:15 21:10

<b>materials</b> 6:13	<b>motion</b> 15:21	<b>office</b> 13:1	<b>person</b> 10:10
<b>matter</b> 12:14	16:3 17:17,23	<b>officer</b> 2:24 3:2	<b>personnel</b> 4:15
21:6	18:8,16 19:5	3:4,6,15	<b>pgc</b> 2:11 14:16
<b>mauro</b> 3:24	19:13	<b>offices</b> 13:10	<b>pgw</b> 2:22 6:17
<b>mayo</b> 6:14	<b>moved</b> 17:21	<b>okay</b> 17:5	10:23 11:24
<b>mcclendon</b>	18:1	<b>operating</b> 3:2,4	12:4,12,22
2:12 10:1 11:6	<b>murray</b> 3:10	<b>operations</b> 3:11	13:13 14:11,15
11:16,20 17:4	<b>murtha</b> 2:18	3:13 4:10,11	14:23
<b>mccottry</b> 4:12	<b>myers</b> 5:18	4:15 5:16 6:19	<b>pgw's</b> 12:2
<b>mcdonald</b> 4:16	<b>n</b>	12:3 13:23	16:22 17:18
<b>mcdonough</b>	<b>n</b> 2:12 3:16 9:2	<b>opportunity</b>	<b>philadelphia</b>
8:11	21:2	12:19	1:2 2:3,4 10:2
<b>mcdougall</b> 2:9	<b>name</b> 13:8	<b>opposition</b>	10:7,11 13:11
<b>mcgarrity</b> 8:12	<b>necessary</b>	18:11	<b>pierce</b> 4:21
<b>mcgraw</b> 1:13	19:19	<b>option</b> 10:8	<b>planned</b> 13:22
9:16 13:5	<b>needed</b> 13:23	<b>orders</b> 19:19	<b>planning</b> 4:8
17:24 18:9	<b>neither</b> 14:10	<b>organizational</b>	4:18 5:17,19
<b>means</b> 21:16	<b>note</b> 15:18	5:11,13	<b>plunkett</b> 8:6
<b>meeting</b> 1:8 9:5	<b>noted</b> 14:4	<b>overview</b> 11:17	<b>point</b> 17:9
9:9 10:4,16	<b>notice</b> 12:5	<b>p</b>	<b>positioning</b>
15:24 19:10,21	<b>notices</b> 9:9	<b>p</b> 3:10 9:2	12:14
19:22	<b>notification</b>	<b>participants</b>	<b>posted</b> 10:17
<b>melanie</b> 4:12	14:16	12:18	<b>power</b> 2:9 7:21
<b>members</b> 16:18	<b>november</b> 11:8	<b>participate</b>	<b>prepare</b> 19:19
<b>michael</b> 5:23	<b>number</b> 9:20	10:20	<b>preparedness</b>
7:20 8:8	11:9	<b>participation</b>	6:6
<b>mid</b> 1:22	<b>numbers</b> 16:1	9:7,8,14 17:16	<b>presence</b> 9:13
<b>mike</b> 1:12 8:11	<b>o</b>	<b>patel</b> 7:11	<b>present</b> 2:11,22
<b>minutes</b> 16:21	<b>o'boyle</b> 7:15	<b>patterson</b> 6:2	6:17 7:17,21
<b>morgan</b> 7:19	<b>o'sullivan</b> 5:8	<b>pendergast</b>	8:2
<b>morning</b> 9:4	<b>october</b> 14:21	6:23	<b>presentation</b>
13:7 15:9	15:23	<b>pennsylvania</b>	12:20
<b>moser</b> 3:3		10:8	<b>presented</b> 14:9

<b>president</b> 2:24 3:2,4,6,8,11,13 3:15,17,18,20 3:22,24 4:2,3,5 4:7,8,10,11,13 4:15,17,18 8:4 8:5 <b>prevention</b> 3:8 5:10 6:7 <b>previous</b> 15:22 <b>previously</b> 16:5 <b>price</b> 2:6 <b>procedural</b> 11:2 <b>proceeding</b> 13:21 <b>process</b> 15:15 <b>processing</b> 4:5 5:7 <b>program</b> 7:5 10:13,24 11:18 14:7,19 17:19 <b>programs</b> 4:4 <b>projects</b> 5:2,15 6:23 <b>properly</b> 10:14 18:2,19 <b>proposed</b> 14:5 <b>protocols</b> 14:7 14:20,22 <b>provide</b> 11:16 12:17,18 <b>provided</b> 12:4 14:16	<b>public</b> 2:7 3:9 7:17 9:7,9 12:10,12 14:11 16:19 <b>purpose</b> 10:10	<b>reeves</b> 5:20 <b>regarding</b> 13:17 <b>regularly</b> 10:3 <b>regulatory</b> 3:20 4:3 <b>related</b> 13:22 <b>relations</b> 3:9 4:17 <b>reporter</b> 21:7 21:18 <b>reporting</b> 6:10 7:4 <b>represent</b> 13:11 <b>reproduction</b> 21:15 <b>requested</b> 13:21 <b>requests</b> 14:24 <b>required</b> 12:5 14:21 <b>residential</b> 5:22 <b>resolutions</b> 19:20 <b>resource</b> 4:15 6:4 <b>resources</b> 3:8 5:4 <b>response</b> 17:2 17:11 18:5,13 18:24 <b>result</b> 14:1 19:20	<b>review</b> 11:4 <b>right</b> 14:18 <b>risk</b> 5:5 <b>robert</b> 2:6 4:14 8:9 <b>roberts</b> 5:23 <b>room</b> 10:6,17 <b>roslyn</b> 2:15 <b>routine</b> 12:9 <b>rowe</b> 2:17 <b>rubin</b> 1:13 <b>ryan</b> 5:20
			<b>s</b> <b>s</b> 9:2 <b>sales</b> 5:22 <b>sandra</b> 2:20 <b>sawka</b> 6:18 <b>scheduled</b> 10:3 <b>schummer</b> 6:10 <b>scott</b> 2:7 6:13 <b>sean</b> 5:21 <b>second</b> 17:22 17:24 <b>seconded</b> 18:2 <b>secretary</b> 8:7,8 <b>security</b> 3:8 5:10 6:7 <b>senior</b> 2:17 3:8 3:11,13 4:21 4:23,24 7:8 <b>service</b> 3:22 <b>services</b> 2:5 3:15 6:15

<b>set</b> 19:5,9 <b>seth</b> 3:1 <b>shane</b> 6:14 <b>shapiro</b> 3:1 <b>shawn</b> 8:6 <b>shepherding</b> 15:14 <b>short</b> 15:13 <b>shortfalls</b> 12:2 13:24 <b>shorthand</b> 21:18 <b>signature</b> 21:9 <b>smith</b> 4:1,14 8:9 <b>solicitor</b> 2:2 <b>solutions</b> 1:22 <b>sonia</b> 6:7 <b>speak</b> 12:24 <b>special</b> 5:2,15 <b>staff</b> 7:7 11:7 11:21 12:11 19:17 <b>staff's</b> 15:13 16:12 <b>staffing</b> 5:13 <b>statements</b> 15:7 <b>stephen</b> 6:10 <b>steven</b> 5:16 <b>strategic</b> 3:18 <b>street</b> 1:9 10:7 <b>stunder</b> 3:20	<b>summary</b> 15:20 <b>superintendent</b> 6:23 <b>supervision</b> 21:17 <b>supervisor</b> 7:2 7:4 <b>supplier</b> 6:3 7:5 <b>supply</b> 3:13,24 5:20 <b>support</b> 7:2 <b>supported</b> 14:8 <b>sworn</b> 21:5 <b>sykes</b> 7:2 <b>t</b> <b>t</b> 21:2,2 <b>take</b> 16:17 <b>tan</b> 7:9 <b>teams</b> 1:9 <b>technical</b> 4:10 7:2 <b>teme</b> 4:8 <b>thank</b> 10:21 11:20 12:12,16 13:2 15:4,5,10 15:10 16:15,16 17:6,13 19:23 <b>thomas</b> 6:23 <b>three</b> 16:21 <b>time</b> 1:6 <b>timely</b> 12:5 <b>timothy</b> 2:18	<b>today</b> 12:15 <b>today's</b> 19:21 <b>topic</b> 16:22 <b>totaling</b> 11:24 12:8 <b>transactions</b> 12:7 <b>transcript</b> 21:14 <b>transfer</b> 12:7 14:20 <b>transfers</b> 10:12 11:1,4,19,24 12:9 13:16,18 13:20 14:6,15 14:17 15:2,22 16:8,23 17:19 <b>transportation</b> 5:20 <b>tuesday</b> 10:4 <b>two</b> 11:22 13:19	<b>v</b> <b>vaneeda</b> 4:16 <b>velazquez</b> 6:7 <b>veritext</b> 1:22 <b>vice</b> 3:2,4,6,8 3:11,13,15,17 3:18,20,22,24 4:2,3,5,7,8,10 4:11,13,15,17 4:18 8:5 <b>violate</b> 16:9 <b>virtual</b> 9:8 10:8 10:16,19 <b>virtually</b> 1:9 <b>vote</b> 12:15,21 <b>vu</b> 7:3 <b>w</b> <b>w</b> 2:6 4:22 <b>waller</b> 8:8 <b>want</b> 15:18 <b>website</b> 9:11 10:18 <b>weigert</b> 3:14 <b>wellness</b> 5:13 <b>welte</b> 3:12 <b>white</b> 2:24 <b>william</b> 3:18 5:3 <b>witness</b> 21:5 <b>work</b> 5:16 12:13 <b>works</b> 2:4 8:2 10:12 13:12
---	---	---	---

<b>written</b> 19:6
<b>wushinske</b> 2:14
<b>y</b>
<b>year</b> 10:13,23
11:3,17 17:18
<b>z</b>
<b>zuk</b> 4:5