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**STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD**

**LONG-TERM CARE ADVISORY SUBCOMMITTEE MEETING
CONFERENCE CALL**

AUGUST 28, 2012

NATIONWIDE SCHEDULING

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STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761
217.782.3516

LONG-TERM CARE ADVISORY SUBCOMMITTEE MEETING
CONFERENCE CALL
AUGUST 28, 2012

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AGENDA

CALL TO ORDER

1. Roll Call
2. Welcome (New Member)
3. Approval of Agenda
4. Approval of July 10 and August 14, 2012,
Meeting Minutes
5. Proposed Bylaw Amendments
6. Other Business
7. Next Meetings
Tuesday, October 9, 2012 - Bolingbrook Golf
Club
Monday, December 3, 2012 - Bolingbrook Golf
Club
8. Adjournment

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LONG-TERM CARE ADVISORY SUBCOMMITTEE MEETING
CONFERENCE CALL

Meeting of the Health Facilities and Services
Review Board, Long-Term Care Advisory Subcommittee,
was held on the 28th day of August, 2012, between the
hours of 10:30 A.M. and 11:00 A.M. of that day, with
the reporter at the offices of the Health Facilities
and Services Review Board, 525 West Jefferson Street,
2nd Floor, Springfield, Illinois 62761.

1 MEMBERS PRESENT:

- 2 Michael Waxman - Chairman
Eli Pick - Vice-Chairman
3 Patricia O'Dea Evans
Terrence P. Sullivan
4 Michael Scavotto
Neyna Johnson
5 Cecilia Credille
Toinette Colon
6 Kelly Cunningham
Teri Dederer
7 Carolyn Handler
David Raikes

8

9 ALSO PRESENT:

- 10 Frank Urso
11 Michael Constantino
12 Courtney Avery
13 Bill Dart
14 Charles Foley
15 Alexis Kendrick

16

17 REPORTED BY:

- 18 Robin A. Enstrom, RPR, CSR
19 Illinois CSR #084-002046
20 Midwest Litigation Services
21 15 S. Old State Capitol Plaza
22 Springfield, Illinois 62701
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1 SCHEDULED START TIME: 10:30 A.M.

2

3 MR. PICK: Good morning.

4 UNIDENTIFIED: Good morning.

5 UNIDENTIFIED: Good morning.

6 MR. PICK: This is Eli, and Michael is
7 with me in my office.

8 UNIDENTIFIED: Hello.

9 MR. CONSTANTINO: Courtney, this Mike in
10 Springfield.

11 MS. DEDERER: Teri Dederer.

12 MS. AVERY: Wait a minute. Michael, is
13 there a court reporter there with you?

14 MR. CONSTANTINO: Yes, there is.

15 MS. AVERY: Okay. So we'll just have Mr.
16 Waxman to call the roll so we'll know who's on.

17 CHAIRMAN WAXMAN: Do we have a quorum?

18 MR. PICK: You have to call the roll.
19 They want you to do the roll call.

20 CHAIRMAN WAXMAN: Would you, court
21 reporter, do the roll or would you --

22 COURT REPORTER: Call the roll, please.

23 MS. AVERY: Who was that?

24 MR. CONSTANTINO: That was the court

1 reporter.

2 MS. AVERY: Oh.

3 MR. CONSTANTINO: She would like the roll
4 called.

5 MS. AVERY: Who is our court reporter?

6 MR. CONSTANTINO: Robin.

7 MS. AVERY: Hi, Robin. Thanks.

8 COURT REPORTER: Yes. Thank you.

9 MR. PICK: Okay. I'll start. This is Eli
10 Pick and with me is --

11 CHAIRMAN WAXMAN: Mike Waxman.

12 MR. SCAVOTTO: Michael Scavotto.

13 MR. SULLIVAN: Terry Sullivan.

14 COURT REPORTER: I'm sorry. Terry
15 Sullivan. Who else?

16 MS. DEDERER: Teri Dederer.

17 MS. EVANS: Pat O'Dea Evans.

18 MS. CREDILLE: Cece Credille.

19 MS. COLON: Toinette Colon.

20 MS. CUNNINGHAM: Kelly Cunningham.

21 MS. JOHNSON: Neyna Johnson.

22 MR. PICK: Is that everybody that is on
23 the call?

24 MR. FOLEY: Not member Charles Foley.

1 MR. DART: Bill Dart's also on the call.

2 MR. WAXMAN: I counted nine members. What
3 does anybody else count?

4 MS. AVERY: One second.

5 UNIDENTIFIED: It says 12 on the --

6 UNIDENTIFIED: Call, yeah. 12 on the
7 call.

8 MR. PICK: Yeah. That was including
9 Springfield.

10 UNIDENTIFIED: I have 10. So we should be
11 fine.

12 CHAIRMAN WAXMAN: We got 10?

13 MR. PICK: So we need 12 to change the
14 bylaws. We need 10 for a quorum.

15 MS. AVERY: Judy wasn't sure that she
16 would make it. Let me see. We have Neyna. Teri.

17 MR. CONSTANTINO: Hey, guys, you're going
18 to have to give your name and then speak.

19 MS. AVERY: This is Courtney. I think Tim
20 Phillippe said that he was joining us. And who's
21 missing? Is Carolyn on? Carolyn Handler? Those are
22 the other two.

23 MS. DEDERER: Do you have your cell phone?
24 Can you give her a quick call?

1 MR. CCNSTANTINO: Will you please give
2 your name and then speak.

3 MS. DEDERER: I'm so sorry. That was Teri
4 Dederer.

5 MS. AVERY: Let's give them a minute.

6 MR. PICK: Well, while we're waiting --
7 this is Eli Pick. While we're waiting for additional
8 call-ins, does anybody have any questions about the
9 bylaws and proposed amendments?

10 MS. DEDERER: This is Teri Dederer. I put
11 in some comments.

12 CHAIRMAN WAXMAN: Teri, before I take your
13 comments, I'd like to welcome Terry Sullivan as a
14 member.

15 UNIDENTIFIED: Terry Sullivan hasn't been
16 a member before? Perfect. Oh, welcome, Terry.

17 MR. CONSTANTINO: Hey, please. Will you
18 give your name and then speak. We're trying to get a
19 record here.

20 UNIDENTIFIED: Yes, sir. I gave my name
21 after I spoke. I'm sorry.

22 CHAIRMAN WAXMAN: This is Mike Waxman.
23 I'd like to officially welcome Terry as a member.

24 MS. AVERY: This is Courtney. So we're

1 going to start with agenda item number one and --

2 CHAIRMAN WAXMAN: Courtney, I have to
3 apologize. I have a mouthful of Novocain, and my
4 dentist disappeared. So can you give me item number
5 one?

6 MS. AVERY: Oh, sure. We did that. It
7 was roll call. Then we welcome new member.

8 UNIDENTIFIED: Tell him to take the
9 Novocain out of his mouth.

10 MS. AVERY: Approval of the agenda.
11 Approval -- we're going to give you all the items
12 first. Approval of the July 10th --

13 CHAIRMAN WAXMAN: Go ahead.

14 MS. AVERY: Proposed bylaw amendments,
15 other business, next meeting dates, and adjournment.

16 So I guess we can start with a discussion
17 and go back to the -- do we need a motion to approve?

18 MS. EVANS: This is Pat O'Dea Evans. I
19 have to be -- I cannot be on the call very long. I
20 have another commitment; so if we can prioritize. I'm
21 not sure if we have a quorum to make a decision. So
22 it will kind of have to --

23 MS. AVERY: Pat, that's what I was about
24 to say. We can start -- this is Courtney. What I was

1 about to say is that we can start with the discussion
2 on the bylaws.

3 MR. SCAVOTTO: This is Mike Scavotto. I
4 would like to make a motion that we approve the bylaws
5 as amended by Frank.

6 MS. AVERY: Well, we can't yet. We need
7 Carolyn and Tim.

8 CHAIRMAN WAXMAN: We can approve the
9 agenda and the minutes; right?

10 UNIDENTIFIED: Yes.

11 CHAIRMAN WAXMAN: Okay. This is Mike
12 Waxman. I need a motion to approve the agenda.

13 MS. EVANS: That is Pat. I make a motion
14 that we approve the agenda.

15 CHAIRMAN: And second?

16 MR. SCAVOTTO: Second. Mike Scavotto.

17 MS. CREDILLE: Cece with second.

18 CHAIRMAN WAXMAN: All in favor?

19 (Ayes heard.)

20 MS. EVANS: This is Pat. I think someone
21 joined the call.

22 MR. CONSTANTINO: Hey, guys, we're going
23 to have to slow down here if we want to get a record
24 of this. Please.

1 CHAIRMAN WAXMAN: Okay. Pat made the
2 motion to approve the agenda. I'm not sure who made
3 the second.

4 MR. PICK: Scavotto.

5 CHAIRMAN WAXMAN: Mike Scavotto made the
6 second. The motion carried.

7 Mike, are we okay now?

8 MR. CONSTANTINO: Yeah, that's fine.

9 CHAIRMAN WAXMAN: Okay. Again, I need a
10 motion to approve the minutes from the last meeting.

11 MS. AVERY: Excuse me. This is Courtney.

12 July 10th and August 14th.

13 CHAIRMAN WAXMAN: Frank, can we approve
14 them both together?

15 MR. URSO: Yes.

16 CHAIRMAN WAXMAN: Okay. I need a motion
17 to approve the last two meeting minutes.

18 MR. PICK: This is Eli. I'll move to
19 accept or to -- yeah, to accept the minutes from the
20 July and August meetings.

21 CHAIRMAN WAXMAN: Need a second.

22 MR. SCAVOTTO: Mike Scavotto. Second.

23 CHAIRMAN WAXMAN: Okay. We have a motion
24 made by Eli. We have a second made by Mike. All in

1 favor?

2 (Ayes heard.)

3 CHAIRMAN WAXMAN: Any opposed?

4 (No response.)

5 CHAIRMAN WAXMAN: Motion carries.

6 MS. JOHNSON: This is Neyna. I would just
7 like to say that my name is misspelled in the
8 document, and on one comment it says "Mr. Johnson,"
9 and I haven't had a sex change operation. So last I
10 checked, I'm still Mrs. -- Ms. Thank you

11 CHAIRMAN WAXMAN: Ms. Johnson, we
12 apologize profusely. Please accept our apology, and
13 we'll make the amendment.

14 UNIDENTIFIED: So, Neyna, can you spell
15 the correction so the court reporter has it?

16 MS. JOHNSON: It's N, as in "Nancy,"
17 -e-y-n-a.

18 UNIDENTIFIED: And what was it on the
19 minutes? Do you know?

20 MS. JOHNSON: I think it was N-e-n-y-a.

21 UNIDENTIFIED: Okay.

22 MS. JOHNSON: Thank you.

23 CHAIRMAN WAXMAN: Those are the only items
24 that we needed a quorum to approve other than the

1 bylaws; right?

2 MS. AVERY: Correct.

3 CHAIRMAN WAXMAN: Okay. Has anybody
4 joined the meeting in the last couple of minutes that
5 hasn't been recognized?

6 (No response.)

7 CHAIRMAN WAXMAN: Well, we can discuss the
8 proposed bylaw changes. So if anybody has any
9 questions, Frank is in charge of the bylaw changes.
10 So if anyone has any questions, please address them to
11 Frank.

12 MR. SULLIVAN: This is Terry Sullivan. I
13 agree with Teri Dederer's comments. I know, as a
14 member of the Long-Term Care Advisory Board for IDPH,
15 the only requirement for a substitute is that they
16 have a letter from the member of the board, and they
17 bring it to the meeting and give it to the chairman.
18 There's no vetting process or resumes or votes or
19 anything like that. It's merely the member submits a
20 proxy letter to the chairman of the board. I don't
21 think we need to overcomplicate that process.

22 CHAIRMAN WAXMAN: Frank, your comment.

23 MR. URSO: I think it's entirely up to the
24 board, that the long-term care committee has the

1 discretion, but I will want to just caution everybody
2 that the membership was entirely chosen by the
3 chairman of the mother board. So there was due
4 diligence, I know, in that selection process; and all
5 we sought to do was try to put some additional, so to
6 speak, safeguards into the authorized proxy process.
7 But it's entirely up to the long-term care committee.
8 If they choose to make it a more simplified process,
9 that's up to them.

10 MR. SCAVOTTO: This is Mike Scavotto.

11 UNIDENTIFIED: Mike, go ahead.

12 MR. SCAVOTTO: Mike Scavotto speaking.

13 We're having a difficult time getting anything done,
14 and I would like to speak in favor of the bylaws as
15 originally drafted -- or is now currently revised by
16 Frank and if -- as we get into the process, if we see
17 the need to change it for proxies, we can do it again.

18 MS. DEDERER: This is Teri Dederer. May I
19 speak to my amendment? Or proposed amendment. Excuse
20 me.

21 MS. AVERY: Go ahead.

22 MS. DEDERER: The reason I did it was
23 twofold: One, I think anybody who is willing to send
24 a proxy, who's going to have to drive a, you know,

1 fair distance, is going to have due diligence in
2 sending that person and will be instructing them, I
3 assume, to bring home information or to take
4 information or both. I mean, I don't think that
5 anybody who doesn't care their about appointments or
6 the population that we're supposed to represent is
7 going to just pick John Doe off the street and send
8 them to this meeting. They're going to send them to
9 the meeting so that we can make a quorum and so that
10 they can do the business that they were supposed to
11 do.

12 You have to have some faith in the people
13 you appointed. You know, we're not two. We know we
14 were appointed, and we know what population we're
15 supposed to be representing, and if we don't take that
16 seriously enough when we're choosing proxies, then,
17 you know, maybe we shouldn't be on the board.

18 CHAIRMAN WAXMAN: This is Mike Waxman.
19 Courtney, your feelings?

20 MS. AVERY: Yeah. But, as we know, some
21 people have a lot of conflicts and it's not a
22 priority. That's why we're trying to get the bylaws
23 changed.

24 CHAIRMAN WAXMAN: I think we only heard

1 half of what you said.

2 MS. AVERY: Oh, I was saying that that's
3 why we were trying to get a change in the bylaws --
4 because we know that some people aren't able to attend
5 due to other conflicts.

6 CHAIRMAN WAXMAN: Are you suggesting that
7 we leave them as Frank wrote them? Or are you
8 suggesting that we can adjust them as Teri has brought
9 forth?

10 MS. AVERY: Yeah. I think the
11 subcommittee is going to have to live with whatever we
12 have. So I think you all need to decide what's the
13 best.

14 MS. DEDERER: This is Teri again. If
15 you leave it the way Frank wrote it, with all due
16 respect -- and I understand why he did -- nobody's
17 going to have the time to put all that together to
18 send the proxy.

19 MS. AVERY: This is Courtney. Let me
20 clarify that, when we did the revisions, we did the
21 revisions in accordance to the suggestions that came
22 from the subcommittee. So these are suggestions that
23 the subcommittee made, not staff, throughout the
24 discussion.

1 MR. SCAVOTTO: This is Mike Scavotto
2 again. I think -- I see no reason why we can't amend
3 these bylaws at a later date if we've got need to do
4 so. In the meantime, I would suggest that we move
5 forward and see how these things work. I'm in favor
6 of going ahead the way they're submitted

7 CHAIRMAN WAXMAN: This is Mike Waxman. I
8 agree with Mr. Scavotto. I think we should accept the
9 changes as Frank has put them together, and if we need
10 to change, obviously, we can do it again. The major
11 change is to get the quorum down to six, and it will
12 be a whole lot easier next time we have to make any
13 changes, for whatever reason, with the quorum at six.
14 The problem is we don't have 12 yet today. Do we?

15 MS. HANDLER: Oh, you know what? I want
16 to make sure that I'm on record. It's Carolyn
17 Handler. I've been on the call, but I didn't have --
18 there wasn't a break enough for me to let you know I
19 was here.

20 MS. AVERY: Oh, okay. Thank you.

21 CHAIRMAN WAXMAN: So now we're at 11?

22 MS. AVERY: Yeah. Mr. Raikes is about to
23 join us. I'm sending him the number. And this is
24 Courtney. Sorry, Court Reporter.

1 MR. PICK: This is Eli. Is Pat O'Dea
2 here?

3 MS. EVANS: Yes, I am.

4 CHAIRMAN WAXMAN: Pat, can you hold then
5 for a few more minutes?

6 MS. EVANS: I will try.

7 CHAIRMAN WAXMAN: You want to vote now?

8 MR. URSO: This is Frank Urso. Could I
9 say just one thing?

10 CHAIRMAN WAXMAN: Of course, Frank.

11 MR. URSO: I was giving some more thought
12 to the discussion we were having on the bylaw
13 proposals from the last meeting. What we were talking
14 about is the 30 percent being a very low number. 30
15 percent of the 19 is only six members, and so that's
16 why we went along with changing Section 5.7, which
17 talks about the number of people present at the
18 meeting for all motions. So a quorum -- essentially a
19 majority of the subcommittee members that are present
20 at the meeting.

21 My question to everybody is, however, we
22 left that 30 percent in for a number of other sections
23 in the bylaws, and my question is, you know, we still
24 get that low number of six when we take a look at that

1 30 percent. Would the subcommittee be interested in
2 perhaps kicking that to 40 percent, which would mean
3 it would be eight members, which might be a much more
4 doable number considering we're going away from a
5 majority. That's my only thought -- going from where
6 we have the 30 percent, getting it to 40, which is
7 eight members versus six members, and that we don't
8 get involved with, you know, a majority of the people
9 against a motion but, if you have the six, it's going
10 to fly. So that's all I have to say.

11 MS. DEDERER: -- Dederer. I would support
12 that. I think that's great.

13 COURT REPORTER: Who was that?

14 MR. CONSTANTINO: Teri Dederer.

15 UNIDENTIFIED: Is that Mr. Raikes?

16 UNIDENTIFIED: No.

17 MR. URSO: Did everybody -- this is Frank.
18 Did everybody understand what I tried to articulate
19 very --

20 MS. EVANS: This is Pat. Yes, it was very
21 well articulated.

22 UNIDENTIFIED: It was clear to me too.

23 MR. PICK: This is Eli Pick. It was
24 clear.

1 CHAIRMAN WAXMAN: And this is Mike. I
2 thought we talked about it at the meeting last time --
3 the concept that we could have more against it but
4 could pass it with six. You're right, Frank.

5 MR. PICK: This is Eli. I guess the
6 question is whether, if we establish the base at
7 eight, are we going to have the same challenges that
8 we have now with ten? The reason it's at 30 percent
9 is so that it's easier to make a quorum.

10 MR. SULLIVAN: Terry Sullivan. As I read
11 it, a quorum constitutes six, but don't you pass a
12 motion with a majority of the people who are there
13 whether it's six? Eight? Ten?

14 UNIDENTIFIED: Correct.

15 UNIDENTIFIED: Yes.

16 MS. DEDERER: This is Teri Dederer. I
17 think 40 percent is much better than 30 percent. Six
18 members could get a very skewed --

19 MS. EVANS: This is Pat. I agree 40
20 percent is a more workable number.

21 MR. SULLIVAN: The 30 percent is only
22 applying to whether we have a quorum or not, not
23 whether we're passing a motion. The motion is still
24 passed by the majority of those present, and I think

1 it's a good idea to have six as an indication of a
2 quorum, and then we conduct business with 8, 10, or
3 12. Again, realizing we have 18 people, we go to 40
4 percent, and, yeah, we may not have a quorum with
5 eight.

6 MS. DEDERER: This is Teri Dederer. I
7 mean, we make eight most of the time, but we've had
8 six members, and a majority of people present would
9 make that four. So four people could decide
10 everything. We have a lot of meetings over the course
11 of the two or three years where we have not made ten
12 people.

13 MR. SCAVOTTO: This is Mike Scavotto. I
14 would again recommend that we pass the bylaws as we
15 adjusted them at the last meeting. If we see a need
16 to change them in the future, we can do that. So I'm
17 in favor of keeping the 30 percent, seeing how it
18 works.

19 MR. PICK: This is Eli. I agree with
20 Mike. I think we should seize the opportunity to
21 amend the bylaws as written rather than having to
22 modify them again and then having to get another
23 quorum together to pass them and -- but we can change
24 them at a next meeting when we establish a percentage

1 has the ability to do that.

2 MS. DEDERER: This is Teri Dederer. Can
3 we not modify them today and pass them today?

4 UNIDENTIFIED: No.

5 UNIDENTIFIED: Yes.

6 MS. DEDERER: Can we?

7 UNIDENTIFIED: Who said yes and who said
8 no?

9 MS. DEDERER: Frank, can we or not?

10 MR. URSO: You're asking can you have a
11 vote today? You can't have a vote today, number one,
12 until you get 12 members.

13 MS. DEDERER: Well, I know that.

14 MR. URSO: And all the changes were
15 proposed at the last meeting with the one modification
16 of the majority of the people present at the meeting.
17 That's in 5.7. If all the subcommittee members agree
18 that the modification that was made on 5.7, including
19 what was discussed at the last meeting, is acceptable
20 and we have 12 people, you can vote on them today.
21 But right now we have 11 people.

22 MS. DEDERER: If we have 12 people, can we
23 change what's written, for example, to 40 percent and
24 vote on it today, if we get our 12 people? Can we

1 change it and vote on it today?

2 MR. URSO: If you wanted to, you can;
3 however, your bylaws say that proposals should be
4 presented at one meeting and the vote should be at the
5 next. But I think it's up to your discretion. These
6 are your bylaws. You know, that, if they're minor
7 changes to what's already been discussed at the
8 previous meeting and you feel comfortable in accepting
9 those, then you could probably move to a vote today to
10 put this to rest.

11 MR. RAIKES: Excuse me. This is David
12 Raikes. I just checked in here a minute ago. Good
13 morning.

14 MR. PICK: This is Eli.

15 MR. RAIKES: Good morning.

16 MR. PICK: Good morning.

17 MR. RAIKES: Thank you.

18 CHAIRMAN WAXMAN: This is Mike Waxman. I
19 need a motion to approve the bylaws as presented with
20 the change -- with the one change to 40 percent.

21 MS. EVANS: This is Pat. I propose a
22 motion that we accept the bylaws as changed to the 40
23 percent.

24 CHAIRMAN WAXMAN: Need a second.

1 MS. JOHNSON: So second. Neyna Johnson.

2 CHAIRMAN WAXMAN: Thank you, Neyna.

3 We have a motion and a second. All in

4 favor?

5 (Ayes heard.)

6 UNIDENTIFIED: Wait. Wait. We have to

7 call the roll.

8 UNIDENTIFIED: We have to call roll.

9 UNIDENTIFIED: Yes.

10 MR. URSO: Please call roll. This is

11 Frank Urso.

12 MS. AVERY: This is Courtney. Alexis is

13 going to call the roll.

14 CHAIRMAN WAXMAN: Thank you.

15 UNIDENTIFIED: Okay. Thank you.

16 MS. KENDRICK: Eli Pick?

17 MR. PICK: Present.

18 MS. KENDRICK: Mike Waxman?

19 CHAIRMAN WAXMAN: Yes.

20 MS. KENDRICK: Terry Sullivan?

21 MR. SULLIVAN: Yes.

22 MS. KENDRICK: Teri Dederer?

23 MS. DEDERER: Yes.

24 MS. KENDRICK: Pat O'Dea Evans?

1 MS. EVANS: Yes.

2 MS. KENDRICK: Cecilia Credille?

3 MS. CREDILLE: Yes.

4 MS. KENDRICK: Kelly Cunningham?

5 MS. CUNNINGHAM: Yes.

6 MS. KENDRICK: Toni Colon?

7 MS. COLON: Yes.

8 MS. KENDRICK: Neyna Johnson?

9 MS. JOHNSON: Yes.

10 MS. KENDRICK: Carolyn Handler?

11 MS. HANDLER: Yes.

12 MS. KENDRICK: David Raikes?

13 MR. RAIKES: Yes.

14 MR. SCAVOTTO: Michael Scavotto. Yes.

15 MS. KENDRICK: Sorry.

16 Mr. SCAVOTTO: Yes.

17 MS. KENDRICK: I'm sorry.

18 UNIDENTIFIED: Two votes for Scavotto.

19 MS. KENDRICK: Mike Scavotto.

20 MR. SCAVOTTO: Yes.

21 CHAIRMAN WAXMAN: We got 12?

22 MS. KENDRICK: 12 votes in the

23 affirmative.

24 CHAIRMAN WAXMAN: Thank you all. Motion

1 carries.

2 So now our quorum is six.

3 UNIDENTIFIED: At 40 percent. Eight --

4 CHAIRMAN WAXMAN: Eight. Sorry. Sorry,
5 sorry, sorry.

6 UNIDENTIFIED: Eight.

7 CHAIRMAN WAXMAN: Okay. That --

8 MS. EVANS: All right. This is Pat. I'm
9 sorry. I have another meeting that's starting; so I
10 will have to excuse myself unless there's any other
11 business that we need to do.

12 CHAIRMAN WAXMAN: No, that. The whole
13 purpose of the phone call was amend -- get the
14 approval of the amended bylaws.

15 The only thing left is the announcement of
16 our next meeting.

17 MR. SULLIVAN: This is Terry Sullivan. I
18 have a question for Frank. I'm sorry to say I just
19 did 40 percent on my calculator of 18 and came up with
20 7.2. Are we rounding up or rounding down on partials?

21 MR. URSO: This is Frank Urso.

22 (All speaking at once.)

23 UNIDENTIFIED: There's 19 members on the
24 committee.

1 MR. SULLIVAN: 19? Okay. Sorry.

2 MS. DEDERER: This is Teri Dederer.
3 Frank, are you going to make the two grammatical
4 changes?

5 MR. URSO: I will make the changes,
6 correct.

7 MS. DEDERER: Thank you.

8 MR. URSO: And let me make sure I
9 understand. Every place where we have 30 percent will
10 now be changed to 40 percent; correct?

11 UNIDENTIFIED: Yes.

12 UNIDENTIFIED: Yes.

13 MR. URSO: And 5.7 is going to remain as
14 you have it in front of you; and, that is, motion
15 shall be passed by a majority vote of the subcommittee
16 membership and authorized proxies present at the
17 meeting at the time that the vote is taken. Is that
18 what we're saying?

19 UNIDENTIFIED: Yes.

20 UNIDENTIFIED: Yes.

21 MR. URSO: Okay. So I will make those
22 changes then and have those available and ready at our
23 next meeting, if not before.

24 CHAIRMAN WAXMAN: Thank you, Frank.

1 MR. URSO: Welcome.

2 UNIDENTIFIED: Thank you, Frank.

3 CHAIRMAN WAXMAN: This is Mike. The next
4 meeting is scheduled for October 9th, and are we back
5 at the country club?

6 MS. AVERY: At the golf club. This is
7 Courtney. Yes, we're at Bolingbrook Golf Club.

8 CHAIRMAN WAXMAN: Since I don't play golf,
9 it looks like a country club to me.

10 MS. AVERY: We don't want to give that
11 perception.

12 UNIDENTIFIED: It depends. Is it in the
13 country?

14 UNIDENTIFIED: It's next to a cornfield.

15 UNIDENTIFIED: Yes, it is.

16 CHAIRMAN WAXMAN: And we're going to have
17 a more appropriate arrangement for lunch for the next
18 meeting?

19 MS. AVERY: Yes, we will. The menu will
20 be sent out.

21 CHAIRMAN WAXMAN: Perfect.

22 MS. AVERY: But you have to make your
23 lunch selections and submit it to us by the deadline
24 that will be specified in the e-mail.

1 UNIDENTIFIED: Okay.

2 CHAIRMAN WAXMAN: That's fine.

3 MS. AVERY: So if you guys do that, we'll
4 be fine.

5 MR. WAXMAN: Anyone have any business they
6 wish to bring? Although we're right on time on the
7 half hour mark.

8 UNIDENTIFIED: Excellent.

9 CHAIRMAN WAXMAN: Need a motion to
10 adjourn.

11 UNIDENTIFIED: We don't have a quorum
12 anymore.

13 UNIDENTIFIED: You should have ten.

14 UNIDENTIFIED: Oh, right. That's right.

15 CHAIRMAN WAXMAN: I need a motion to
16 adjourn.

17 UNIDENTIFIED: So moved.

18 UNIDENTIFIED: So moved.

19 MR. RAIKES: Second. David Raikes.

20 CHAIRMAN WAXMAN: Okay. All in favor?

21 (Ayes heard.)

22 CHAIRMAN WAXMAN: Any opposed?

23 (No response.)

24 CHAIRMAN WAXMAN: Motion carries.

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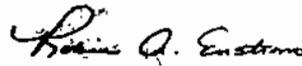
Thank you all for helping.
(Meeting adjourned at 11:00 A.M.)

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CERTIFICATE OF REPORTER

STATE OF ILLINOIS)
) ss.
COUNTY OF SANGAMON)

I, ROBIN A. ENSTROM, a Registered Professional Reporter, Certified Shorthand Reporter, and Notary Public within and for the State of Illinois, do hereby certify that the foregoing proceedings were taken by me to the best of my ability and thereafter reduced to typewriting under my direction; that I am neither counsel for, related to, nor employed by any of the parties to the action in which these proceedings were taken; and further that I am not a relative or employee of any attorney or counsel employed by the parties thereto, nor financially or otherwise interested in the outcome of the action.



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