



## AGENDA SUPPLEMENT SHEET

**Agenda Item Number:** G.2  
**Village Board Meeting Date:** July 14, 2021  
**Committee Meeting Date:** July 7, 2021 A&F

**Item Title:** Consider for Approval Payment of the Village of Homer Glen's May Legal Bills from Mahoney, Silverman & Cross, LLC in the Amount of \$3,071.25.

**Motion for Consideration:** Is there a motion to approve payment of the May 2021 Mahoney, Silverman & Cross, LLC legal bills, in the amount of \$3,071.25?

**Committee Recommendation:** The Administration & Finance Committee voted to recommend approval of the above motion.

**Staff Contact:** Finance Analyst Gina Spino

**Background Information:** The May Mahoney, Silverman & Cross, LLC (MSC) invoice is attached. The attached spreadsheet lists current major categories and corresponding fees for FY 2021-2022. The monthly expenditure totals for 2021-2022 are highlighted in purple along with the grand total. The monthly expenditure totals from 2020-2021 have been added for comparison and highlighted in green.

**Budget Implications:** The fiscal year 2020-2021 budgeted amount for legal expenditures is \$67,500.00.



**Mahoney Silverman & Cross, LLC**

822 Infantry Drive, Suite 100

Joliet, IL 60435

(815) 730-9500

EIN: 26-1168912

Village of Homer Glen  
Via Email to: Gina Spino  
14240 W. 151st Street  
Homer Glen, IL 60491

Invoice Number: 55411  
Invoice Date: 06/14/2021  
Due Date: 07/14/2021  
Case: 1865  
For services through: 05/31/2021

**INVOICE SUMMARY**

*See attached detail*

<b>Description</b>	<b>Amount</b>
Invoice for Professional Services rendered through: 05/31/2021	\$97.50
<b>TOTAL CURRENT CHARGES</b>	<b>\$97.50</b>
<b>BALANCE CARRIED FORWARD FROM PRIOR INVOICE</b>	<b>\$0.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$97.50</b>

**Matter: 067 - Road / Highway District Issues**

**Professional Services**

05/21/2021	EPH	Extensive telephone conference with attorney regarding status of appeal and pending highway issues.	0.50	\$195	97.50
			Fee Total	0.50 /hrs	97.50

**INVOICE TOTAL**

EPH	Eric P. Hanson	0.50	\$195	97.50
	<b>Total Professional Services</b>	<b>0.50 /hrs</b>		<b>\$97.50</b>

**TOTAL CURRENT CHARGES**

**\$97.50**

**Balance Forward Summary**

05/19/2021	Previous balance		\$10,758.37
06/14/2021	Payment - Thank you, Check # 25712	25712	10,758.37 CR

**NET BALANCE CARRIED FORWARD**

**\$0.00**

<b>TOTAL BALANCE DUE</b>	<b>\$97.50</b>
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EIN: 26-1168912

Village of Homer Glen  
Attn: Gina Spino (Via Email)  
14240 W. 151st Street  
Homer Glen, IL 60491

Invoice Number: 55412  
Invoice Date: 06/14/2021  
Due Date: 07/14/2021  
Case: 1865  
For services through: 05/31/2021

#### INVOICE SUMMARY

See attached detail

Description	Amount
Invoice for Professional Services rendered through: 05/31/2021	\$2,973.75
<b>TOTAL CURRENT CHARGES</b>	<b>\$2,973.75</b>
<b>BALANCE CARRIED FORWARD FROM PRIOR INVOICE</b>	<b>\$0.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$2,973.75</b>

Matter Name	Fees	Expenses	Amount
001 - General	\$1,755.00	\$0.00	\$1,755.00
002 - Meetings	\$1,072.50	\$0.00	\$1,072.50
061 - Dog Bite Case	\$146.25	\$0.00	\$146.25
Total Amount Due on this Invoice			<u>\$2,973.75</u>

## Matter: 001 - General

## Professional Services

05/04/2021	EPH	Telephone conference with architect regarding retainage issues and new law.	0.25	\$195	48.75
05/04/2021	EPH	Telephone conference with staff regarding subpoena for deposition; correspondence with JAM regarding same.	0.25	\$195	48.75
05/05/2021	EPH	Telephone conference with Village Manager regarding various pending matters; review MFT fund road project documents; correspondence with Village Manager regarding same.	1.00	\$195	195.00
05/10/2021	EPH	Review of documents and correspondence regarding incentive agreement; revisions to agreement; extensive telephone conference with staff to review agreement and strategize regarding potential issues; correspondence regarding the same.	1.50	\$195	292.50
05/11/2021	EPH	Telephone conference with Village Manager regarding pending issues - insurance and agenda items.	0.25	\$195	48.75
05/12/2021	MAM	Conference w/ S Patrianakos re: revisions to employee handbook	0.25	\$195	48.75
05/14/2021	EPH	Telephone conference with Village Manager regarding pending matters.	0.25	\$195	48.75
05/14/2021	EPH	Telephone conference with Mayor regarding Township Intergovernmental Agreement.	0.25	\$195	48.75
05/18/2021	EPH	Revisions to incentive agreement; correspondence regarding the same.	1.00	\$195	195.00
05/18/2021	EPH	Telephone conferences with mayor and Village Manager regarding various pending matters - road district issues, Township easement issues.	0.50	\$195	97.50
05/19/2021	JAM	Telephone conference with Mike Salamowicz regarding deposition.	0.50	\$195	97.50
05/21/2021	EPH	Prepare revised intergovernmental agreement; correspondence regarding same.	1.00	\$195	195.00
05/26/2021	EPH	Telephone conference with Mayor regarding various pending matters - agenda items and ordinances.	0.50	\$195	97.50
05/26/2021	EPH	Telephone conference with Village Clerk regarding questions related to appointments.	0.25	\$195	48.75
05/26/2021	EPH	Telephone conferences and correspondence related to committee appointments.	0.50	\$195	97.50

Invoice For Homer Glen, Village of

Invoice Number 55412

Invoice Date 06/14/2021

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05/26/2021	EPH	Telephone conference with Village Manager regarding pending matters and agenda items.	0.25	\$195	48.75
05/27/2021	EPH	Extensive telephone conference with Village Manager regarding pending matters.	0.50	\$195	97.50
			Fee Total	<u>9.00 /hrs</u>	<u>1,755.00</u>

Matter: 002 - Meetings

Professional Services

05/12/2021	EPH	Preparation and attend Board Meeting.	2.50	\$195	487.50
05/26/2021	EPH	Preparation and review of agenda; attend Board Meeting and Executive Session.	3.00	\$195	585.00
			Fee Total	<u>5.50/hrs</u>	<u>1,072.50</u>

Matter: 061 - Dog Bite Case

Professional Services

05/12/2021	JAM	Appearance before Judge Petrungaro and Judge Jarz after transfer to Judge Jarz..	0.75	\$195	146.25
			Fee Total	0.75 /hrs	146.25

INVOICE TOTAL

EPH	Eric P. Hanson	13.75	\$195	2,681.25
JAM	James A. Murphy	1.25	\$195	243.75
MAM	Marron A. Mahoney	0.25	\$195	48.75
Total Professional Services		15.25 /hrs		\$2,973.75

TOTAL CURRENT CHARGES \$2,973.75

Balance Forward Summary

05/19/2021	Previous balance			\$5,348.20
06/14/2021	Payment - Thank you, Check # 25712	25712		5,348.20 CR

NET BALANCE CARRIED FORWARD \$0.00

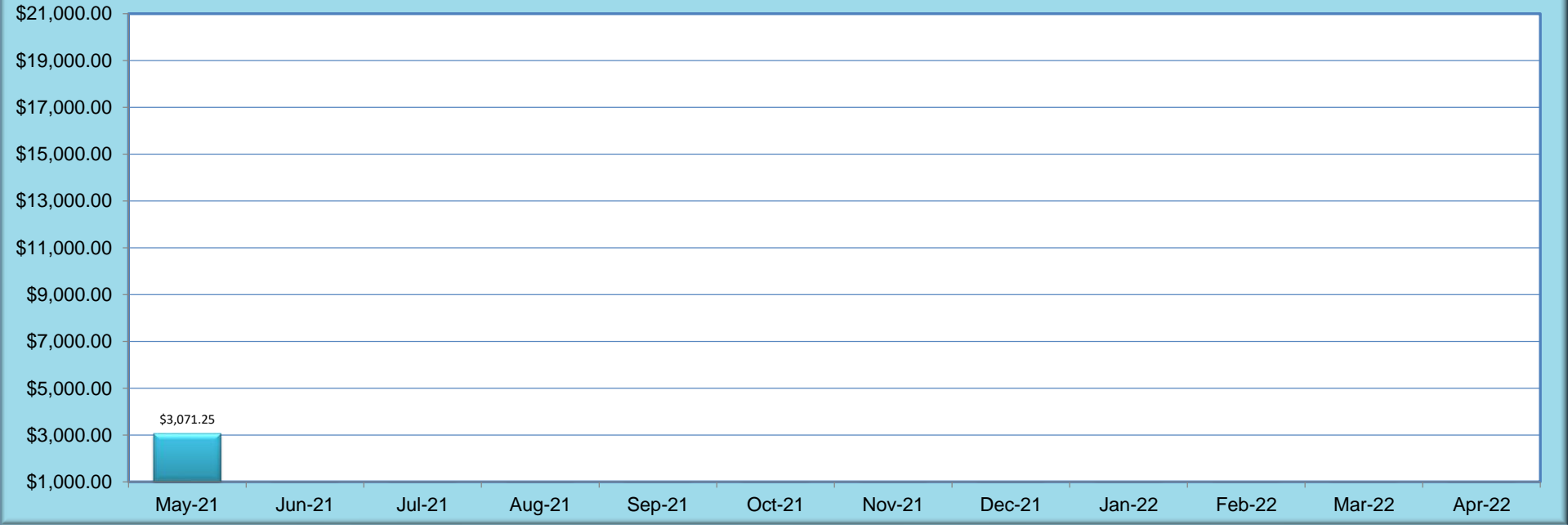
TOTAL BALANCE DUE	\$2,973.75
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Mahoney, Silverman & Cross, LLC. - Legal Billing Log FY 2021-2022

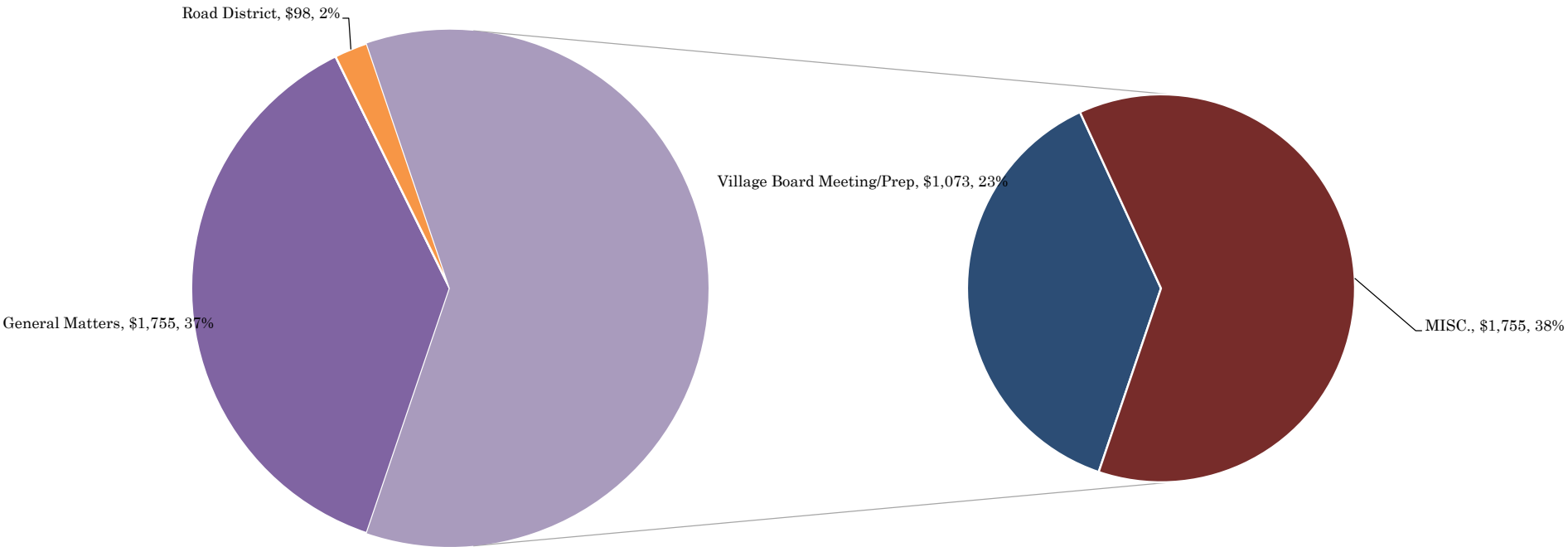
	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	Total Per Category
15304 Bell Rd (Demo)													\$0.00
17045 Windsor Ct (Illegal Structures)													\$0.00
Building Code Violations													\$0.00
Dog Bite Case	\$146.25												\$146.25
Executive Session Minutes													\$0.00
FOIA Requests													\$0.00
Goodings Grove Development													\$0.00
Heritage Park Litigation													\$0.00
Lagiglia Litigation													\$0.00
Liquor License													\$0.00
Misc. (General Matters)	\$1,755.00												\$1,755.00
Mitch Mrowca Litigation													\$0.00
Onondaga Court													\$0.00
Open Meetings Act													\$0.00
Ordinances													\$0.00
Personnel Matters													\$0.00
Road District	\$97.50												\$97.50
Trademark Issues													\$0.00
Village Board Mtgs/Prep	\$1,072.50												\$1,072.50
Zoning/Planning													\$0.00
<b>Total</b>	<b>\$3,071.25</b>												<b>\$3,071.25</b>
<b>2020-2021 Total</b>	<b>\$7,030.15</b>	<b>\$6,327.50</b>	<b>\$12,909.00</b>	<b>\$7,507.50</b>	<b>\$9,263.00</b>	<b>\$5,166.45</b>	<b>\$19,423.75</b>	<b>\$15,957.12</b>	<b>\$13,727.75</b>	<b>\$8,826.25</b>	<b>\$17,729.25</b>	<b>\$16,106.57</b>	

**Monthly Totals FY 2021-2022**



Updated by GS  
7.02.21

# Primary Categories for FY 2021-2022



Updated by GS  
7.02.21