



Hamilton County

Hamilton County Administration
138 E Court Street, Room 603
Cincinnati, OH 45202

BILL TO:

Metropolitan Sewer District of Greater Cincinnati
1600 Gest St.
Cincinnati, OH 45204

Invoice No. **MSD2021Q1**

Invoice Date **07/12/21**

Terms **Net 30**

MSD Oversight: Jan-Mar 2021

DESCRIPTION	TOTAL
Personnel - Oversight Team	57,052.67
Travel	-
Telephone (Ball)	210.88
Personnel - Planning & Development - Impervious Service	-
Prosecutor Expenses	28,646.77
Indirect Cost - 2021	45,116.00
OKI Membership - 2020	-
Appointed Counsel	
Vorys, Sater, Seymour and Pease	147,471.40
Dinsmore & Shohl LLP	-
Calfee, Halter, and Griswold	87,026.33
Contractual Services	
Cavanaugh MacDonald	6,592.00
Clemans Nelson	-
Rager Consulting	33,600.00
Ferguson Group	-
Public Financial Management	14,212.50
Plante & Moran	453,694.26
Roetzel & Andress	32,000.00
TOTAL	905,622.81

MAKE CHECK PAYABLE TO:

Hamilton County Treasurer
ATTN: Rob Wagner
138 E Court Street, Room 603
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DIRECT INQUIRIES TO:

John P. Bruggen
513-946-4316
john.bruggen@hamilton-co.org



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Invoice No. **MSD2021Q2**

Invoice Date **07/21/21**

Terms **Net 30**

MSD Oversight: April-June 2021

DESCRIPTION	TOTAL
Personnel - Oversight Team	63,500.80
Telephone (Ball)	519.64
Planning & Development Personnel - Impervious Service	-
Prosecutor Personnel	33,082.84
Appointed Counsel	
Vorys, Sater, Seymour and Pease (February-April)	224,153.30
Dinsmore & Shohl LLP (Rebate calculations - December)	3,000.00
Contractual Services	
Rager Consulting (January-March)	18,000.00
Public Financial Management (January-March)	41,700.00
Plante & Moran (March-May)	462,182.50
Roetzel & Andress (February-May)	32,000.00
TOTAL	878,139.08

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Invoice No. **MSD2020Q3**
Invoice Date **07/12/21**
Terms **Net 30**

MSD Oversight: July-Sept 2020

DESCRIPTION	TOTAL
Personnel - Oversight Team	60,994.64
Travel	-
Telephone (Ball)	443.04
Misc	-
Personnel - Planning & Development - Impervious Service	664.47
Prosecutor Expenses - 2020	34,847.75
OKI Membership - 2020	-
Appointed Counsel	
Vorys, Sater, Seymour and Pease	139,046.55
Dinsmore & Shohl LLP	2,650.00
Contractual Services	
Clemans Nelson	-
Rager	14,400.00
Ferguson Group	24,999.00
Public Financial Management	13,450.00
Plante & Moran	413,324.94
Roetzel & Andress	-
TOTAL	704,820.39

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Invoice No. **MSD2020Q4**
Invoice Date **07/12/21**
Terms **Net 30**

MSD Oversight: Oct-Dec 2020

DESCRIPTION	TOTAL
Personnel - Oversight Team	64,198.99
Travel	-
Telephone (Ball)	438.15
Misc: Close of escrow bond fund	(0.01)
Personnel - Planning & Development - Impervious Service	-
Prosecutor Expenses	29,949.77
OKI Membership - 2020	-
Appointed Counsel	-
Vorys, Sater, Seymour and Pease	358,294.00
Dinsmore & Shohl LLP	10,500.00
Contractual Services	-
Clemans Nelson	-
Rager	-
Ferguson Group	16,666.00
Public Financial Management	27,475.00
Plante & Moran	401,058.64
Roetzel & Andress	-
TOTAL	908,580.54

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