

COMPUTATION OF COST

In The Matter Of:
North Holiday Hills
OTTAWA COUNTY, MI

(1)	Contracts For Maintenance Construction		
	Randy Meyer, Pumping Costs	\$	28,686.95
	Plummer's Environmental, Camera Lines	\$	3,832.78
	Diversified DeWatering, Pumping Costs	\$	19,800.00
(2)	Engineering, Drainage District Revisions & Apportionments	\$	180,592.36
(3)	Legal Fees	\$	4,894.70
	Appeals <i>(Estimated, If Necessary)</i>	\$	12,500.00
(4)	Other Expenses		
	Drain Office Administration	\$	500.00
	Postage	\$	733.13
	Ottawa Dunes, Tree Restoration	\$	40,000.00
	Drain Note Financing	\$	9,000.00
	Easement Recording Fees	\$	210.00
	BOD Members	\$	147.84
	Court Reporter	\$	541.25
(5)	Publishing Notices	\$	1,249.00
(6)	Interest on First Year Note	\$	13,969.49
	Gross Sum Of Expenses	\$	316,657.50
	Contingent Expenses (Includes Bond Discount)	10.000%	\$ 31,665.75
	Total Computed Cost Of Constructing Drain	\$	348,323.25
	TOTAL TO BE ASSESSED -----	\$	348,323.25
	Less Pre Paid Assessment-----	\$	-
	TOTAL AMOUNT TO BE BORROWED -----	\$	348,323.25