

C-Staat of SINT MAARTEN															
Draft 2.1															
	Valuation	Changes 10/10/10	Valuation	Accumulated depreciation	Changes	Accumulated depreciation	Bookvalue	Bookvalue	Add/Desinv	Investments 2014		Accumulated depreciation	Bookvalue		
Material Fixed Assets	10/10/2010	to 12/31/10	10/9/2010	10/9/2010	10-10-10	12/31/2010	10/10/2010	12/31/2010	2011/12/13		Depr. 2011/12	Deprec. 2013	Deprec. 2014	12/31/2014	12/31/2013
	Naf	Naf	Naf	Naf	Naf	Naf	Naf	Naf	Naf	Naf	Naf	Naf	Naf	Naf	Naf
<i>Buildings</i>															
Hope Estate apartment building	7,300,000		7,300,000	-	32,850	32,850	7,300,000	7,267,150			292,000	146,000	146,000	616,850	6,683,150
Milton Peters College	17,212,600		17,212,600	266,795	77,457	344,252	16,945,805	16,868,348			688,504	344,252	344,252	1,721,260	15,491,340
Sint Maarten Festival Village	9,968,000		9,968,000	154,504	44,856	199,360	9,813,496	9,768,640			398,720	199,360	199,360	996,800	8,971,200
Raoul Illideg Sports Park	4,450,000		4,450,000	68,975	20,025	89,000	4,381,025	4,361,000			178,000	89,000	89,000	445,000	4,005,000
L.B. Scott Sports Auditorium	4,147,400		4,147,400	64,285	18,663	82,948	4,083,115	4,064,452			165,896	82,948	82,948	414,740	3,732,660
L. Connor School	4,147,400		4,147,400	64,285	18,663	82,948	4,083,115	4,064,452			165,896	82,948	82,948	414,740	3,732,660
Vocational Training School	3,506,600		3,506,600	54,352	15,780	70,132	3,452,248	3,436,468			140,264	70,132	70,132	350,660	3,155,940
M.L. King School	3,310,800		3,310,800	51,317	14,899	66,216	3,259,483	3,244,584			132,432	66,216	66,216	331,080	2,979,720
Census and Receivers Office	3,026,000		3,026,000	46,903	13,617	60,520	2,979,097	2,965,480			121,040	60,520	60,520	302,600	2,723,400
Community Center John Larmorie	2,670,000		2,670,000	41,385	12,015	53,400	2,628,615	2,616,600			106,800	53,400	53,400	267,000	2,403,000
Fish market	2,438,600		2,438,600	37,798	10,974	48,772	2,400,802	2,389,828			97,544	48,772	48,772	243,860	2,194,740
Ruby Labega School	2,296,200		2,296,200	35,591	10,333	45,924	2,260,609	2,250,276			91,848	45,924	45,924	229,620	2,066,580
Sewage Plant	2,260,600		2,260,600	35,039	10,173	45,212	2,225,561	2,215,388			90,424	45,212	45,212	226,060	2,034,540
Melfor Hazel Sports Building	2,260,600		2,260,600	35,039	10,173	45,212	2,225,561	2,215,388			90,424	45,212	45,212	226,060	2,034,540
Little League Stadium	2,189,400		2,189,400	33,936	9,852	43,788	2,155,464	2,145,612			87,576	43,788	43,788	218,940	1,970,460
Jose Lake Ballpark	1,477,400		1,477,400	22,900	6,648	29,548	1,454,500	1,447,852			59,096	29,548	29,548	147,740	1,329,660
Transferred building dismantling		19,841,263	19,841,263		89,286	89,286	-	19,751,977			-	396,825	396,825	882,936	18,958,327
Other/new investments	3,657,900	(414,184)	3,243,716	50,278	22,880	73,158	3,607,622	3,170,558	62,500,000	204,629,000	146,316	5,407,454	5,407,454	11,034,382	259,338,334
Nieuwe werken 1101-9250									5,264,787		210,591	105,296	4,212	320,099	4,944,688
Total Buildings	76,319,500	19,427,079	95,746,579	1,063,382	439,143	1,502,525	75,256,118	94,244,054	67,764,787	204,629,000	3,263,371	7,362,807	7,261,723	19,390,427	348,749,939
<i>Building under construction</i>															
Boot Contract	28,960,600		28,960,600	-	-	-	28,960,600	28,960,600			-	-	-	-	28,960,600
Additions	10,914,482		10,914,482	-	-	-	10,914,482	10,914,482	20,000,000		-	-	-	-	30,914,482
Total buildings under construction	39,875,082	-	39,875,082	-	-	-	39,875,082	39,875,082	20,000,000	-	-	-	-	-	59,875,082
<i>Machines, computers, furniture etc.</i>															
Milton Peters College	4,094,000		4,094,000	477,463	136,637	614,100	3,616,537	3,479,900			1,228,200	614,100	307,050	2,456,400	1,637,600
Census and Receivers Office	1,904,600		1,904,600	222,124	63,566	285,690	1,682,476	1,618,910			571,380	285,690	142,845	1,142,760	761,840
Administion building	1,904,600		1,904,600	222,124	63,566	285,690	1,682,476	1,618,910			571,380	285,690	142,845	1,142,760	761,840
Vocational Training School	1,157,000		1,157,000	134,935	38,615	173,550	1,022,065	983,450			347,100	173,550	86,775	694,200	462,800
Sewage Plant	1,014,600		1,014,600	118,328	33,862	152,190	896,272	862,410			304,380	152,190	76,095	608,760	405,840
Raoul Illideg Sports Park	854,400		854,400	99,644	28,516	128,160	754,756	726,240			256,320	128,160	64,080	512,640	341,760
Other	11,073,993	678,571	11,752,564	1,521,872	435,520	1,957,392	9,552,121	9,795,172			3,525,769	1,762,885	881,442	7,246,045	4,506,519
Other									3,545,527	2,000,000	398,872	681,829	329,915	1,080,701	4,464,826
Total Machines, computers, furniture	22,003,193	678,571	22,681,764	2,796,490	800,282	3,596,772	19,206,703	19,084,992	3,545,527	2,000,000	7,203,401	4,084,094	2,031,048	14,884,266	13,343,025
<i>Vehicles</i>															
Lifters	7,864,642	181,000	8,045,642	5,630,654	349,977	5,980,631	2,233,988	2,065,011	1,000,000	500,000	1,609,128	603,423	226,284	8,193,182	1,352,460
									651,806		65,181	130,361	260,722	195,542	456,264
Total general	146,062,417	20,286,650	166,349,067	9,490,526	1,589,401	11,079,927	136,571,891	155,269,140	92,962,120	207,129,000	12,141,081	12,180,685	9,779,777	42,663,418	423,776,769
												(7,774,140)	(5,373,232)		
												4,406,545	4,406,545		