

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS
FOR THE YEAR ENDED JUNE 30, 2022

| DESCRIPTION | BALANCE JULY 1, 2021 | PRIOR PERIOD ADJUSTMENTS | ADDITIONS | DEDUCTIONS | BALANCE JUNE 30, 2022 |
|--------------------------------------|-------------------------|-----------------------------|---------------------|-------------|--------------------------|
| MSU: | | | | | |
| Disposal Systems | 858,211.16 | | | | 858,211.16 |
| Network Wiring | 2,263,244.24 | | | | 2,263,244.24 |
| Utility Distribution Systems | 28,119,882.27 | | 485,213.73 | | 28,605,096.00 |
| Recreation Areas | 10,636,233.35 | | | | 10,636,233.35 |
| Stadiums | 0.00 | | | | 0.00 |
| Athletic Fields | 8,675,225.80 | | | | 8,675,225.80 |
| Streets and Roads | 47,052,297.97 | | 944,548.44 | | 47,996,846.41 |
| Heating and Air Conditioning Systems | 11,585,561.73 | | 49,455.14 | | 11,635,016.87 |
| Sidewalks and Lighting | 7,134,085.47 | | 941,560.57 | | 8,075,646.04 |
| Parking Lots | 11,835,495.01 | | 4,072,287.47 | | 15,907,782.48 |
| Landscaping | 2,815,578.40 | | 105,328.36 | | 2,920,906.76 |
| Fences | 466,280.73 | | 32,616.20 | | 498,896.93 |
| Ornamental Fixtures | 529,118.17 | | | | 529,118.17 |
| Improvements for Handicapped Access | 1,288,613.02 | | | | 1,288,613.02 |
| Pond Systems | 889,092.58 | | | | 889,092.58 |
| Land Improvement | 1,451,749.69 | | | | 1,451,749.06 |
| SUBTOTAL - MSU | <u>135,600,669.59</u> | <u>0.00</u> | <u>6,631,009.91</u> | <u>0.00</u> | <u>142,231,678.87</u> |
| MAFES: | | | | | |
| Disposal Systems | 61,177.00 | | | | 61,177.00 |
| Utility Distribution Systems | 1,369,900.28 | | 126,048.00 | | 1,495,948.28 |
| Streets and Roads | 266,194.91 | | | | 266,194.91 |
| Heating and Air Conditioning Systems | 35,680.00 | | 70,258.00 | | 105,938.00 |
| Parking Lots | 50,255.72 | | | | 50,255.72 |
| Fences | 594,939.46 | | | | 594,939.46 |
| Pond Systems | 2,035,477.79 | | | | 2,035,477.79 |
| SUBTOTAL - MAFES | <u>4,413,625.16</u> | <u>0.00</u> | <u>196,306.00</u> | <u>0.00</u> | <u>4,609,931.16</u> |
| FWRC: | | | | | |
| Parking Lots | 266,316.55 | 0.00 | | | 266,316.55 |
| Pond Systems | 73,385.34 | 0.00 | | 0.00 | 73,385.34 |
| SUBTOTAL - FWRC | <u>339,701.89</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>339,701.89</u> |
| TOTAL | <u>140,353,996.64</u> | <u>0.00</u> | <u>6,827,315.91</u> | <u>0.00</u> | <u>147,181,311.92</u> |