

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS
FOR THE YEAR ENDED JUNE 30, 2019

DESCRIPTION	BALANCE JULY 1, 2018	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2019
MSU:					
Disposal Systems	706,958.00				706,958.00
Network Wiring	2,263,244.24				2,263,244.24
Utility Distribution Systems	20,883,693.70		42,564.66		20,926,258.36
Recreation Areas	9,982,971.53		653,261.82		10,636,233.35
Stadiums	0.00				0.00
Athletic Fields	8,675,225.80				8,675,225.80
Streets and Roads	24,739,739.18		17,800,644.12		42,540,383.30
Heating and Air Conditioning Systems	11,066,745.40		98,200.73		11,164,946.13
Sidewalks and Lighting	6,060,057.21		26,524.74		6,086,581.95
Parking Lots	10,139,530.54		471,094.42		10,610,624.96
Landscaping	2,725,665.70				2,725,665.70
Fences	418,118.26		48,162.47		466,280.73
Ornamental Fixtures	529,118.17				529,118.17
Improvements for Handicapped Access	287,683.19		169,847.53		457,530.72
Pond Systems	889,092.58				889,092.58
Land Improvement	485,365.36		966,384.33		1,451,749.69
SUBTOTAL - MSU	<u>99,853,208.86</u>	<u>0.00</u>	<u>20,276,684.82</u>	<u>0.00</u>	<u>120,129,893.68</u>
MAFES:					
Disposal Systems	61,177.00				61,177.00
Utility Distribution Systems	1,369,900.28				1,369,900.28
Streets and Roads	266,194.91				266,194.91
Heating and Air Conditioning Systems	0.00		35,680.00		35,680.00
Parking Lots	50,255.72				50,255.72
Fences	508,853.60		57,623.13		566,476.73
Pond Systems	2,035,477.79				2,035,477.79
SUBTOTAL - MAFES	<u>4,291,859.30</u>	<u>0.00</u>	<u>93,303.13</u>	<u>0.00</u>	<u>4,385,162.43</u>
FWRC:					
Pond Systems	73,385.34	0.00		0.00	73,385.34
SUBTOTAL - FWRC	<u>73,385.34</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>73,385.34</u>
 TOTAL	 <u>104,218,453.50</u>	 <u>0.00</u>	 <u>20,369,987.95</u>	 <u>0.00</u>	 <u>124,588,441.45</u>