

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS
FOR THE YEAR ENDED JUNE 30, 2020

DESCRIPTION	BALANCE JULY 1, 2019	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2020
MSU:					
Disposal Systems	706,958.00				706,958.00
Network Wiring	2,263,244.24				2,263,244.24
Utility Distribution Systems	20,926,258.36		2,045,725.20		22,971,983.56
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	42,540,383.30		1,896,282.74		44,436,666.04
Heating and Air Conditioning Systems	11,164,946.13		72,595.31		11,237,541.44
Sidewalks and Lighting	6,086,581.95		257,079.14		6,343,661.09
Parking Lots	10,610,624.96		1,013,039.74		11,623,664.70
Landscaping	2,725,665.70		89,912.70		2,815,578.40
Fences	466,280.73				466,280.73
Ornamental Fixtures	529,118.17				529,118.17
Improvements for Handicapped Access	457,530.72		590,687.10		1,048,217.82
Pond Systems	889,092.58				889,092.58
Land Improvement	1,451,749.69				1,451,749.69
SUBTOTAL - MSU	<u>120,129,893.68</u>	<u>0.00</u>	<u>5,965,321.93</u>	<u>0.00</u>	<u>126,095,215.61</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	35,680.00				35,680.00
Parking Lots	50,255.72				50,255.72
Fences	566,476.73		28,462.73		594,939.46
Pond Systems	2,035,477.79				2,035,477.79
SUBTOTAL - MAFES	<u>4,432,035.92</u>	<u>0.00</u>	<u>28,462.73</u>	<u>0.00</u>	<u>4,413,625.16</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>124,635,314.94</u>	<u>0.00</u>	<u>5,993,784.66</u>	<u>0.00</u>	<u>130,582,226.11</u>