

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS
FOR THE YEAR ENDED JUNE 30, 2016

DESCRIPTION	BALANCE JULY 1, 2015	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2016
MSU:					
Disposal Systems	706,958.00				706,958.00
Network Wiring	2,263,244.24				2,263,244.24
Utility Distribution Systems	17,352,213.42		1,042,499.41		18,394,712.83
Recreation Areas	9,210,232.05		481,222.85		9,691,454.90
Athletic Fields	5,601,715.66		514,891.25		6,116,606.91
Streets and Roads	22,729,312.63		191,384.86		22,920,697.49
Heating and Air Conditioning Systems	10,451,089.01				10,451,089.01
Sidewalks and Lighting	5,456,355.71		200,334.75		5,656,690.46
Parking Lots	9,347,896.58		142,387.14		9,490,283.72
Landscaping	2,725,665.70				2,725,665.70
Fences	418,118.26				418,118.26
Ornamental Fixtures	529,118.17				529,118.17
Improvements for Handicapped Access	287,683.19				287,683.19
Pond Systems	88,230.77				88,230.77
SUBTOTAL - MSU	87,167,833.39	0.00	2,572,720.26	0.00	89,740,553.65
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
Parking Lots	50,255.72				50,255.72
Fences	508,853.60				508,853.60
Pond Systems	2,035,477.79				2,035,477.79
SUBTOTAL - MAFES	4,291,859.30	0.00	0.00	0.00	4,291,859.30
FWRC:					
Pond Systems	73,385.34	0.00		0.00	73,385.34
SUBTOTAL - FWRC	73,385.34	0.00	0.00	0.00	73,385.34
TOTAL	91,533,078.03	0.00	2,572,720.26	0.00	94,105,798.29
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