

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS  
FOR THE YEAR ENDED JUNE 30, 2017

DESCRIPTION	BALANCE JULY 1, 2016	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2017
MSU:					
Disposal Systems	706,958.00				706,958.00
Network Wiring	2,263,244.24				2,263,244.24
Utility Distribution Systems	18,394,712.83		1,257,346.57		19,652,059.40
Recreation Areas	9,691,454.90				9,691,454.90
Stadiums	0.00				0.00
Athletic Fields	6,116,606.91		83,587.31		6,200,194.22
Streets and Roads	22,920,697.49		1,228,666.84		24,149,364.33
Heating and Air Conditioning Systems	10,451,089.01		130,333.80		10,581,422.81
Sidewalks and Lighting	5,656,690.46		266,722.93		5,923,413.39
Parking Lots	9,490,283.72		401,911.41		9,892,195.13
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		624,999.14		713,229.91
Land Improvement	0.00		485,365.36		485,365.36
SUBTOTAL - MSU	<u>89,740,553.65</u>	<u>0.00</u>	<u>4,478,933.36</u>	<u>0.00</u>	<u>94,219,487.01</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
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	<u>4,291,859.30</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,291,859.30</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>94,105,798.29</u>	<u>0.00</u>	<u>4,478,933.36</u>	<u>0.00</u>	<u>98,584,731.65</u> 98,584,731.65