

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS
FOR THE YEAR ENDED JUNE 30, 2021

DESCRIPTION	BALANCE JULY 1, 2020	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2021
MSU:					
Disposal Systems	706,958.00		151,253.16		858,211.16
Network Wiring	2,263,244.24				2,263,244.24
Utility Distribution Systems	22,971,983.56		5,147,898.71		28,119,882.27
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	44,436,666.04		2,615,631.93		47,052,297.97
Heating and Air Conditioning Systems	11,237,541.44		348,020.29		11,585,561.73
Sidewalks and Lighting	6,343,661.09		790,424.38		7,134,085.47
Parking Lots	11,623,664.70		211,830.31		11,835,495.01
Landscaping	2,815,578.40				2,815,578.40
Fences	466,280.73				466,280.73
Ornamental Fixtures	529,118.17				529,118.17
Improvements for Handicapped Access	1,048,217.82		240,395.20		1,288,613.02
Pond Systems	889,092.58				889,092.58
Land Improvement	1,451,749.69				1,451,749.69
SUBTOTAL - MSU	<u>126,095,215.61</u>	<u>0.00</u>	<u>9,505,453.98</u>	<u>0.00</u>	<u>135,600,669.59</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	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>0.00</u>	<u>0.00</u>	<u>4,413,625.16</u>
FWRC:					
Parking Lots	0.00	0.00	266,316.55		266,316.55
Pond Systems	73,385.34	0.00		0.00	73,385.34
SUBTOTAL - FWRC	<u>73,385.34</u>	<u>0.00</u>	<u>266,316.55</u>	<u>0.00</u>	<u>339,701.89</u>
TOTAL	<u>130,582,226.11</u>	<u>0.00</u>	<u>9,771,770.53</u>	<u>0.00</u>	<u>140,353,996.64</u>