

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS  
FOR THE YEAR ENDED JUNE 30, 2018

DESCRIPTION	BALANCE JULY 1, 2017	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2018
MSU:					
Disposal Systems	706,958.00				706,958.00
Network Wiring	2,263,244.24				2,263,244.24
Utility Distribution Systems	19,652,059.40		1,231,634.30		20,883,693.70
Recreation Areas	9,691,454.90		291,516.63		9,982,971.53
Athletic Fields	6,200,194.22		2,475,031.58		8,675,225.80
Streets and Roads	24,149,364.33		590,374.85		24,739,739.18
Heating and Air Conditioning Systems	10,581,422.81		485,322.59		11,066,745.40
Sidewalks and Lighting	5,923,413.39		136,643.82		6,060,057.21
Parking Lots	9,892,195.13		247,335.41		10,139,530.54
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	713,229.91		175,862.67		889,092.58
Land Improvement	485,365.36				485,365.36
SUBTOTAL - MSU	<u>94,219,487.01</u>	<u>0.00</u>	<u>5,633,721.85</u>	<u>0.00</u>	<u>99,853,208.86</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>98,584,731.65</u>	<u>0.00</u>	<u>5,633,721.85</u>	<u>0.00</u>	<u>104,218,453.50</u>