

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS
FOR THE YEAR ENDED JUNE 30, 2009

DESCRIPTION	BALANCE JULY 1, 2008	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2009
MSU:					
Disposal Systems	588,486.00		118,472.00		706,958.00
Network Wiring	2,263,244.24				2,263,244.24
Utility Distribution Systems	6,855,735.13		288,829.75		7,144,564.88
Recreation Areas	7,734,728.22		1,311,521.07		9,046,249.29
Stadiums	0.00				0.00
Athletic Fields	740,190.57				740,190.57
Streets and Roads	15,097,032.65				15,097,032.65
Heating and Air Conditioning Systems	9,524,979.01		159,394.00		9,684,373.01
Sidewalks and Lighting	3,904,825.79				3,904,825.79
Parking Lots	5,323,452.62		201,996.63		5,525,449.25
Landscaping	2,439,238.52				2,439,238.52
Fences	162,422.73				162,422.73
Ornamental Fixtures	476,330.38				476,330.38
Improvements for Handicapped Access	221,800.19				221,800.19
SUBTOTAL - MSU	55,332,466.05	0.00	2,080,213.45	0.00	57,412,679.50
MAFES:					
Disposal Systems	61,177.00				61,177.00
Utility Distribution Systems	1,369,900.28				1,369,900.28
Streets and Roads	58,230.91				58,230.91
Bridges	0.00				0.00
Heating and Air Conditioning Systems	0.00				0.00
Parking Lots	50,255.72				50,255.72
Landscaping	0.00				0.00
Fences	381,222.20		33,075.00		414,297.20
Pond Systems	2,035,477.79				2,035,477.79
SUBTOTAL - MAFES	3,956,263.90	0.00	33,075.00	0.00	3,989,338.90
FWRC:					
Pond Systems	48,385.34	0.00	0.00	0.00	48,385.34
SUBTOTAL - FWRC	48,385.34	0.00	0.00	0.00	48,385.34
TOTAL	59,337,115.29	0.00	2,113,288.45	0.00	61,450,403.74
Variance due to rounding errors at Bureau of Buildings	2.41				2.41
	59,337,117.70				61,450,406.15