

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS
FOR THE YEAR ENDED JUNE 30, 2011

DESCRIPTION	BALANCE JULY 1, 2010	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2011
MSU:					
Disposal Systems	706,958.00				706,958.00
Network Wiring	2,263,244.24				2,263,244.24
Utility Distribution Systems	9,491,358.13		821,058.09		10,312,416.22
Recreation Areas	9,046,249.29				9,046,249.29
Stadiums	0.00				0.00
Athletic Fields	1,400,872.57		411,317.00		1,812,189.57
Streets and Roads	15,254,894.54		419,313.74		15,674,208.28
Heating and Air Conditioning Systems	9,684,373.01		210,350.00		9,894,723.01
Sidewalks and Lighting	3,933,762.65				3,933,762.65
Parking Lots	5,761,735.84		75,162.45		5,836,898.29
Landscaping	2,693,714.19		31,951.51		2,725,665.70
Fences	162,422.73				162,422.73
Ornamental Fixtures	529,118.17				529,118.17
Improvements for Handicapped Access	221,800.19				221,800.19
Pond Systems	88,230.77				88,230.77
SUBTOTAL - MSU	<u>61,238,734.32</u>	<u>0.00</u>	<u>1,969,152.79</u>	<u>0.00</u>	<u>63,207,887.11</u>
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		207,964.00		266,194.91
Parking Lots	50,255.72				50,255.72
Fences	414,297.20				414,297.20
Pond Systems	2,035,477.79				2,035,477.79
SUBTOTAL - MAFES	<u>3,989,338.90</u>	<u>0.00</u>	<u>207,964.00</u>	<u>0.00</u>	<u>4,197,302.90</u>
FWRC:					
Pond Systems	48,385.34	0.00	0.00	0.00	48,385.34
SUBTOTAL - FWRC	<u>48,385.34</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>48,385.34</u>
Variance due to rounding errors at Bureau of Buildings	65,276,458.56 2.41	0.00	2,177,116.79	0.00	67,453,575.35 2.41
TOTAL	<u><u>65,276,460.97</u></u>	<u><u>0.00</u></u>	<u><u>2,177,116.79</u></u>	<u><u>0.00</u></u>	<u><u>67,453,577.76</u></u>