

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS
FOR THE YEAR ENDED JUNE 30, 2013

DESCRIPTION	BALANCE JULY 1, 2012	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2013
MSU:					
Disposal Systems	706,958.00				706,958.00
Network Wiring	2,263,244.24				2,263,244.24
Utility Distribution Systems	10,383,208.80				10,383,208.80
Recreation Areas	9,046,249.29				9,046,249.29
Stadiums	0.00				0.00
Athletic Fields	1,812,189.57		3,789,526.09		5,601,715.66
Streets and Roads	17,947,705.29		29,644.31		17,977,349.60
Heating and Air Conditioning Systems	10,253,292.01				10,253,292.01
Sidewalks and Lighting	4,089,857.88		291,748.94		4,381,606.82
Parking Lots	6,793,491.12		1,002,506.72		7,795,997.84
Landscaping	2,725,665.70				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>67,023,433.76</u>	<u>0.00</u>	<u>5,113,426.06</u>	<u>0.00</u>	<u>72,136,859.82</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	471,486.45				471,486.45
Pond Systems	2,035,477.79				2,035,477.79
SUBTOTAL - MAFES	<u>4,254,492.15</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,254,492.15</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>
Variance for rounding errors at Bureau of Buildings	2.41				2.41
TOTAL	<u><u>71,351,313.66</u></u>	<u><u>0.00</u></u>	<u><u>5,113,426.06</u></u>	<u><u>0.00</u></u>	<u><u>76,464,739.72</u></u>