

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS
FOR THE YEAR ENDED JUNE 30, 2024

DESCRIPTION	BALANCE JULY 1, 2023	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2024
MSU:					
Disposal Systems	858,211.16				858,211.16
Network Wiring	2,263,244.24				2,263,244.24
Utility Distribution Systems	29,757,104.75		6,249,224.95		36,006,329.70
Recreation Areas	11,856,077.10		377,428.86		12,233,505.96
Stadiums	0.00				0.00
Athletic Fields	8,675,225.80				8,675,225.80
Streets and Roads	48,046,846.41		8,474,767.93		56,521,614.34
Heating and Air Conditioning Systems	11,685,011.87				11,685,011.87
Sidewalks and Lighting	8,075,646.04		1,983,484.64		10,059,130.68
Parking Lots	18,749,076.74		1,819,026.32		20,568,103.06
Landscaping	3,014,853.78		262,222.76		3,277,076.54
Fences	498,896.93				498,896.93
Ornamental Fixtures	529,118.17				529,118.17
Improvements for Handicapped Access	1,521,170.24				1,521,170.24
Pond Systems	889,092.58				889,092.58
Land Improvement	1,451,749.69				1,451,749.69
SUBTOTAL - MSU	147,871,325.50	0.00	19,166,155.46	0.00	167,037,480.96
MAFES:					
Disposal Systems	61,177.00				61,177.00
Utility Distribution Systems	1,495,948.28		504,374.99		2,000,323.27
Streets and Roads	352,500.13				352,500.13
Heating and Air Conditioning Systems	105,938.00				105,938.00
Parking Lots	50,255.72				50,255.72
Fences	703,281.08		80,133.69		783,414.77
Pond Systems	2,035,477.79				2,035,477.79
SUBTOTAL - MAFES	4,804,578.00	0.00	584,508.68	0.00	5,389,086.68
FWRC:					
Parking Lots	266,316.55				266,316.55
Pond Systems	73,385.34				73,385.34
Utility Distribution Systems	0.00		67,020.00		67,020.00
SUBTOTAL - FWRC	339,701.89	0.00	67,020.00	0.00	406,721.89
TOTAL	153,015,605.39	0.00	19,817,684.14	0.00	172,833,289.53