

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS  
FOR THE YEAR ENDED JUNE 30, 2025

DESCRIPTION	BALANCE JULY 1, 2024	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2025
MSU:					
Disposal Systems	858,211.16				858,211.16
Network Wiring	2,263,244.24				2,263,244.24
Utility Distribution Systems	36,006,329.70		15,347,267.10		51,353,596.80
Recreation Areas	12,233,505.96		72,738.08		12,306,244.04
Stadiums	0.00				0.00
Athletic Fields	8,675,225.80				8,675,225.80
Streets and Roads	56,521,614.34		49,613.08		56,571,227.42
Heating and Air Conditioning Systems	11,685,011.87		600,400.00		12,285,411.87
Sidewalks and Lighting	10,059,130.68		31,490.64		10,090,621.32
Parking Lots	20,568,103.06		4,871,714.20		25,439,817.26
Landscaping	3,277,076.54		55,978.05		3,333,054.59
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	<u>167,037,480.96</u>	<u>0.00</u>	<u>21,029,201.15</u>	<u>0.00</u>	<u>188,066,682.11</u>
MAFES:					
Disposal Systems	61,177.00				61,177.00
Utility Distribution Systems	2,000,323.27				2,000,323.27
Streets and Roads	352,500.13				352,500.13
Heating and Air Conditioning Systems	105,938.00		150,400.00		256,338.00
Parking Lots	50,255.72				50,255.72
Fences	783,414.77		93,070.59		876,485.36
Pond Systems	2,035,477.79				2,035,477.79
SUBTOTAL - MAFES	<u>5,389,086.68</u>	<u>0.00</u>	<u>243,470.59</u>	<u>0.00</u>	<u>5,632,557.27</u>
FWRC:					
Parking Lots	266,316.55				266,316.55
Pond Systems	73,385.34				73,385.34
Utility Distribution Systems	67,020.00				67,020.00
SUBTOTAL - FWRC	<u>406,721.89</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>406,721.89</u>
TOTAL	<u>172,833,289.53</u>	<u>0.00</u>	<u>21,272,671.74</u>	<u>0.00</u>	<u>194,105,961.27</u>