

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXI - IMPROVEMENTS OTHER THAN BUILDINGS
FOR THE YEAR ENDED JUNE 30, 2023

DESCRIPTION	BALANCE JULY 1, 2022	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2023
MSU:					
Disposal Systems	858,211.16				858,211.16
Network Wiring	2,263,244.24				2,263,244.24
Utility Distribution Systems	28,605,096.00		1,152,008.75		29,757,104.75
Recreation Areas	10,636,233.35		1,219,843.75		11,856,077.10
Stadiums	0.00				0.00
Athletic Fields	8,675,225.80				8,675,225.80
Streets and Roads	47,996,846.41		50,000.00		48,046,846.41
Heating and Air Conditioning Systems	11,635,016.87		49,995.00		11,685,011.87
Sidewalks and Lighting	8,075,646.04				8,075,646.04
Parking Lots	15,907,782.48		2,841,294.26		18,749,076.74
Landscaping	2,920,906.76		93,947.02		3,014,853.78
Fences	498,896.93				498,896.93
Ornamental Fixtures	529,118.17				529,118.17
Improvements for Handicapped Access	1,288,613.02		232,557.22		1,521,170.24
Pond Systems	889,092.58				889,092.58
Land Improvement	1,451,749.06				1,451,749.69
SUBTOTAL - MSU	142,231,678.87	0.00	5,639,646.00	0.00	147,871,325.50
MAFES:					
Disposal Systems	61,177.00				61,177.00
Utility Distribution Systems	1,495,948.28				1,495,948.28
Streets and Roads	266,194.91		86,305.22		352,500.13
Heating and Air Conditioning Systems	105,938.00				105,938.00
Parking Lots	50,255.72				50,255.72
Fences	594,939.46		108,341.62		703,281.08
Pond Systems	2,035,477.79				2,035,477.79
SUBTOTAL - MAFES	4,609,931.16	0.00	194,646.84	0.00	4,804,578.00
FWRC:					
Parking Lots	266,316.55	0.00			266,316.55
Pond Systems	73,385.34	0.00		0.00	73,385.34
SUBTOTAL - FWRC	339,701.89	0.00	0.00	0.00	339,701.89
TOTAL	147,181,311.92	0.00	5,834,292.84	0.00	153,015,605.39