

LSU AND A & M COLLEGE

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT
(INCLUDING STATEWIDE AGRICULTURAL CENTER FACILITIES)
FOR THE YEAR ENDED JUNE 30, 2001

ANALYSIS G-2B

	July 1, 2000	Additions	June 30, 2001
Educational and Auxiliary Plant:			
LSU System--			
Administration building	\$1,734,226	\$ --	\$1,734,226
Baton Rouge Campus--			
Educational plant-			
Land and non-structural improvements	19,210,633	1,083,577	20,294,210
Agricultural administration building	732,218	--	732,218
Agricultural sciences administration building	2,407,445	--	2,407,445
Agronomy-horticulture building	970,495	--	970,495
Agronomy service building	864,588	--	864,588
O. K. Allen hall	1,145,468	--	1,145,468
Alumni center	698,644	--	698,644
Animal house	92,627	--	92,627
Architecture, fine arts and landscape			
Architecture complex	7,267,384	--	7,267,384
Assembly center	14,150,581	--	14,150,581
Thomas J. Atkinson hall	522,242	--	522,242
John J. Audubon hall	352,612	--	352,612
Audubon sugar factory	232,567	--	232,567
Barns-			
Cooperative extension service-hay	13,727	--	13,727
Dairy science-cattle loafing	12,630	--	12,630
Swine and sheep exhibition	1,067,795	--	1,067,795
Ben Hur plantation-			
Land and non-structural improvements	1,480,477	--	1,480,477
Buildings	6,064,777	293,331	6,358,108
Bituminous laboratory	13,089	--	13,089
David F. Boyd hall	424,080	--	424,080
Thomas D. Boyd hall	2,136,915	--	2,136,915
Burden research plantation-			
Land and non-structural improvements	1,707,366	--	1,707,366
Buildings	937,683	188,000	1,125,683
Business and technology center	343,322	--	343,322
Campus police building	51,096	--	51,096
Carpenter shop	54,577	--	54,577
Center for advanced microstructures and devices	28,284,529	--	28,284,529
Center for engineering and business administration	15,579,955	--	15,579,955
Central utility building	6,457,774	--	6,457,774
Charles E. Coates chemical laboratories	8,695,924	--	8,695,924
Chemical engineering building	1,368,849	--	1,368,849
A. R. Choppin hall	10,135,430	--	10,135,430
Climatic control chamber	32,691	--	32,691
Coastal studies institute building	251,847	--	251,847
Computing services center	7,436,037	--	7,436,037
Cooperative extension storage facility	124,666	--	124,666
Cotton fiber laboratory	77,596	--	77,596
Dairy improvement center	295,503	--	295,503
Dairy milking parlor	36,123	--	36,123
Dairy production center	1,059,476	--	1,059,476
Dairy research facility	498,780	(498,780) (1)	--
Dairy science building	782,044	--	782,044
William H. Dalrymple laboratory	367,104	--	367,104
Demonstration equipment and supplies storage building	117,007	--	117,007
William R. Dodson auditorium	70,428	--	70,428
E. B. Doran agricultural engineering building	926,953	--	926,953
Electrical engineering building	1,571,392	--	1,571,392
Engineering shops	912,323	261,092	1,173,415
Entrance gates	15,911	--	15,911
Faculty club building	756,602	--	756,602
Film and recording services building	33,329	--	33,329

(1) The Dairy Research Facility is located at the Southeast Research Station in Franklinton, LA. This building is now properly included in the Statewide Agricultural facilities section.

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Firemen training center-			
Non-structural improvements	185,899	--	185,899
Buildings	942,761	--	942,761
Field house	3,870,133	531,413	4,401,546
Food science building	414,824	--	414,824
Forestry building	411,241	--	411,241
Forestry building (new)	6,996,997	--	6,996,997
Murphy J. Foster hall	1,127,932	--	1,127,932
J. B. Francioni hall	460,393	--	460,393
General purpose classroom	3,855,280	--	3,855,280
Geology building	1,494,234	278,615	1,772,849
Greek theatre	46,588	--	46,588
Greenhouses	530,847	--	530,847
Grounds maintenance building	10,230	--	10,230
Gymnasium-auditorium	841,581	34,976	876,557
William B. Hatcher hall	1,526,705	--	1,526,705
Paul M. Hebert law center	5,773,245	--	5,773,245
Hemophilia laboratory	35,158	--	35,158
Henhouse building	28,601	--	28,601
Highway research building	958,584	--	958,584
Hill memorial building	5,014,556	--	5,014,556
Robert L. Himes hall	1,172,048	--	1,172,048
Campbell B. Hodges hall	2,050,445	523,106	2,573,551
Home economics building	917,413	--	917,413
Home management house-			
Helen M. Carter	43,725	--	43,725
Agnes Morris	91,837	--	91,837
Horticulture-floriculture lath house	12,670	--	12,670
Howe/Russell geoscience complex	9,188,593	--	9,188,593
Industrial education building	445,429	--	445,429
Industrial education metals laboratory	49,547	--	49,547
Clyde Ingram hall	316,600	--	316,600
International learning center building	230,000	--	230,000
William P. Johnston hall	1,481,636	--	1,481,636
Seaman A. Knapp hall	1,402,651	--	1,402,651
Law building	998,034	1,907,915	2,905,949
Laboratory school-			
Auditorium	581,918	--	581,918
Gymnasium and cafeteria	749,839	300,000	1,049,839
Elementary school	3,460,112	--	3,460,112
High school	1,153,096	--	1,153,096
Lake project	298,546	--	298,546
Library classroom building	2,179,969	--	2,179,969
Life sciences building	8,838,187	--	8,838,187
Life sciences building annex	17,698,883	3,101,018	20,799,901
Livestock exhibit building	3,387,191	--	3,387,191
Livestock judging pavilion/swine palace theatre	2,216,651	358,751	2,575,402
Samuel Lockett hall	2,105,069	--	2,105,069
Huey P. Long field house	1,444,190	--	1,444,190
Maison Francaise (French House)	217,645	--	217,645
Mechanical engineering building	200,973	--	200,973
Memorial hall (journalism building)	201,382	--	201,382
Memorial tower and art museum	471,194	--	471,194
Men's housing annex I	98,773	--	98,773
Middleton library	10,786,246	--	10,786,246
Military and aerospace studies building	677,961	--	677,961
Mini-farm and exhibit building	180,450	--	180,450
Mobile equipment storage building	61,500	--	61,500
Museum of geoscience exhibit building	150,000	--	150,000
Music and dramatic arts building	1,958,218	--	1,958,218
Music building (new)	5,237,020	--	5,237,020

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	July 1, 2000	Additions	June 30, 2001
Natatorium	4,227,394	--	4,227,394
Harry B. Nelson memorial building.	89,264	--	89,264
James W. Nicholson hall.	5,381,239	3,553,258	8,934,497
Nuclear science center	837,686	--	837,686
Observatory and telescope.	507,084	--	507,084
John M. Parker agricultural center	2,418,582	--	2,418,582
George Peabody hall.	3,652,415	--	3,652,415
Pennington biomedical research center -			
Land and non-structural improvements.	2,915,801	89,838	3,005,639
Buildings	36,309,189	4,022,023	40,331,212
Perkins road farm-			
Land and non-structural improvements.	98,167	--	98,167
Buildings	544,243	--	544,243
Phi kappa theta house.	93,500	--	93,500
Physical plant/purchasing warehouse.	185,689	--	185,689
Physical plant storage warehouse	160,531	--	160,531
Plant pathology head house and residence	24,741	--	24,741
Ruffin G. Pleasant hall.	2,072,395	--	2,072,395
Poultry instruction laboratory	23,298	--	23,298
Powerhouse	4,363,401	--	4,363,401
Arthur T. Prescott hall.	435,420	--	435,420
Primate breeding colony.	14,980	--	14,980
Public safety building	1,369,356	--	1,369,356
Public safety storage facility	202,472	--	202,472
Radioisotope laboratory.	107,194	--	107,194
Research laboratory and motor pool	134,768	--	134,768
Residences-			
Chancellor's house.	277,918	--	277,918
Dean of men	54,391	--	54,391
Horticulture foreman.	11,500	--	11,500
Horticulture students	14,000	--	14,000
Sea grant shop	228,564	--	228,564
Sigma phi epsilon house.	8,492	--	8,492
Special olympics swimming pool	548,135	--	548,135
William C. Stubbs hall	205,798	--	205,798
Student recreational sports center	11,601,790	9,426	11,611,216
Madison B. Sturgis hall.	8,659,779	--	8,659,779
System network computer center	5,116,565	--	5,116,565
Veterinary medicine building	19,166,280	--	19,166,280
Veterinary medicine car care center.	145,002	--	145,002
Veterinary medicine trailers	36,449	--	36,449
Veterinary sciences building	506,193	--	506,193
Visitor's registration/information building.	224,048	--	224,048
Waste incinerator.	202,205	--	202,205
Wetlands environmental sciences facility	2,980,379	2,413,919	5,394,298
Harry D. Wilson laboratories	1,016,374	--	1,016,374
Women's housing annex I.	145,612	--	145,612
Minor buildings.	740,705	--	740,705
Total educational plant.	<u>385,917,955</u>	<u>18,451,478</u>	<u>404,369,433</u>
Auxiliary plant-			
Acadian hall	1,168,886	--	1,168,886
Athletic maintenance storage	107,081	--	107,081
Athletic administrative building	6,304,481	--	6,304,481
P. G. T. Beauregard hall	105,770	--	105,770
Emily H. Blake hall.	895,606	--	895,606
Alex Box stadium	2,395,777	--	2,395,777
Annie Boyd hall.	316,112	--	316,112
James F. Broussard hall.	2,763,992	--	2,763,992
Central stores building.	75,949	--	75,949
Child care center	--	170,425	170,425

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	July 1, 2000	Additions	June 30, 2001
Copy and mail center	732,461	--	732,461
East campus apartments	16,570,328	--	16,570,328
Evangeline hall.	568,547	--	568,547
Food service building.	1,290,301	--	1,290,301
Football indoor practice facility.	4,359,196	--	4,359,196
Football practice field fencing.	--	15,575	15,575
Louise Garig hall.	108,310	--	108,310
Edward J. Gay apartments	2,295,166	21,877	2,317,043
George M. Graham hall.	3,177,271	102,716	3,279,987
Golf clubhouse	143,441	--	143,441
Golf course.	4,243,592	--	4,243,592
Hatcher cafeteria.	1,217,632	--	1,217,632
Mary C. Herget hall.	2,069,309	229,079	2,298,388
Highland hall.	855,618	--	855,618
Highland laundry building.	22,927	--	22,927
Andrew Jackson hall.	105,770	--	105,770
Grace King hall.	114,453	--	114,453
Germaine Lavoille-east and west halls	2,066,665	--	2,066,665
Germaine Lavoille-addition.	843,684	--	843,684
Germaine Lavoille-cafeteria	1,141,211	--	1,141,211
John A. Lejeune hall	105,770	--	105,770
Married students apartments.	4,593,784	701,801	5,295,585
Joan C. Miller hall.	3,042,725	--	3,042,725
Lizzie C. McVoy hall	808,568	--	808,568
Bernie Moore stadium	3,734,828	--	3,734,828
North highland cafeteria	575,167	--	575,167
Parking lot restrooms.	486,542	--	486,542
Pentagon lounge and service building	162,880	--	162,880
Pentagon dining hall	1,449,017	507,506	1,956,523
Ruffin G. Pleasant hall.	183,903	--	183,903
Nora Neill Power hall.	2,083,886	(2,083,886) (2)	--
Printing building.	949,110	--	949,110
Service station.	70,492	--	70,492
Edmund Kirby Smith hall.	4,213,461	1,293,181	5,506,642
Student health center.	1,321,661	265,794	1,587,455
Tennis court and stadium	692,168	545,345	1,237,513
Tiger gift center (satellite location)	119,394	--	119,394
Tiger stadium.	32,941,155	--	32,941,155
Zachary Taylor hall.	105,770	--	105,770
Union.	8,465,357	833,129	9,298,486
Union theatre building	1,043,315	43,741	1,087,056
Union warehouse.	72,695	--	72,695
University stores.	2,216,284	--	2,216,284
Women's soccer facility.	570,356	268,394	838,750
Women's softball facility.	555,080	46,790	601,870
Minor buildings.	300,731	--	300,731
Improvements other than buildings -			
Residential life fiber optic project -			
Prior period adjustment.	910,364	--	910,364
Current year additions	--	3,059,440	3,059,440
Total auxiliary plant.	127,833,999	6,020,907	133,854,906
Equipment-unallocated -			
Educational.	237,755,481	(8,837,916)	228,917,565
Auxiliary.	23,161,004	(4,949,860)	18,211,144
Livestock.	85,300	(85,300)	--
Library books.	88,043,094	5,012,689	93,055,783
Total equipment.	349,044,879	(8,860,387)	340,184,492
Total System, Baton Rouge, PBRC and Law Center	862,796,833	15,611,998	878,408,831

(2) Power hall was demolished in fiscal 1995-96.

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	July 1, 2000	Additions	June 30, 2001
Geology Camp-Colorado Springs--			
Educational plant-			
Land and non-structural improvements	29,878	--	29,878
Buildings.	17,470	--	17,470
Equipment.	6,057	--	6,057
Total geology camp-Colorado Springs.	53,405	--	53,405
Statewide Agricultural--			
Educational plant-			
Cooperative extension service-			
Caddo Parish-			
Land and non-structural improvements	98,010	--	98,010
Buildings.	117,990	--	117,990
Camp Grant Walker-			
Land and non-structural improvements	213,832	--	213,832
Buildings.	1,748,564	--	1,748,564
Camp Jessie Harrison-			
Land and non-structural improvements	2,178	--	2,178
Buildings.	11,300	--	11,300
Agricultural center research stations-			
Calhoun-			
Land and non-structural improvements	40,934	--	40,934
Buildings.	661,673	--	661,673
Citrus-Port Sulphur-			
Land and non-structural improvements	105,076	--	105,076
Buildings.	266,881	--	266,881
Dean Lee-Alexandria-			
Land and non-structural improvements	337,526	--	337,526
Buildings.	1,880,478	--	1,880,478
Grand Isle-			
Land and non-structural improvements	4,000	--	4,000
Buildings.	19,143	--	19,143
Hammond-			
Land and non-structural improvements	36,354	--	36,354
Buildings.	199,201	--	199,201
Hill farm-Homer-			
Land and non-structural improvements	235,832	--	235,832
Buildings.	1,399,399	--	1,399,399
Iberia-Jeanerette-			
Land and non-structural improvements	38,813	--	38,813
Buildings.	730,627	--	730,627
Idlewild-Clinton-			
Land and non-structural improvements	98,403	--	98,403
Buildings.	175,751	--	175,751
Northeast-St. Joseph-			
Land and non-structural improvements	455,541	143,145	598,686
Buildings	427,001	--	427,001
Northeast-Macon Ridge-			
Land and non-structural improvements	135,363	--	135,363
Buildings.	638,389	--	638,389
Pecan-Shreveport-			
Land and non-structural improvements	113,458	--	113,458
Buildings.	420,037	--	420,037
Red River-Bossier City-			
Land and non-structural improvements	180,416	--	180,416
Buildings.	852,353	--	852,353
Rice-Crowley-			
Land and non-structural improvements	538,282	--	538,282
Buildings.	4,069,097	--	4,069,097
Rosepine-			
Land and non-structural improvements	54,403	--	54,403
Buildings.	272,206	--	272,206

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	July 1, 2000	Additions	June 30, 2001
St. Gabriel-			
Land and non-structural improvements	621,752	--	621,752
Buildings	1,255,600	--	1,255,600
Southeast-Franklinton-			
Land and non-structural improvements	89,036	--	89,036
Buildings	924,464	2,259,006 (1)	3,183,470
Sweet potato-Chase-			
Land and non-structural improvements	67,312	--	67,312
Buildings	283,153	154,738	437,891
Other-			
Forestry camp-Bogalusa-			
Land and non-structural improvements	32,588	--	32,588
Buildings	11,400	--	11,400
Livestock show buildings-			
Covington	750,424	--	750,424
Delhi	159,394	--	159,394
Total educational plant	<u>20,773,634</u>	<u>2,556,889</u>	<u>23,330,523</u>
Equipment-unallocated-			
Educational	<u>61,043,085</u>	<u>(5,564,195)</u>	<u>55,478,890</u>
Total statewide agricultural	<u>81,816,719</u>	<u>(3,007,306)</u>	<u>78,809,413</u>
Total	<u>\$944,666,957</u>	<u>\$12,604,692</u>	<u>\$957,271,649</u>