

UNIVERSITY OF NEW ORLEANS  
ANALYSIS OF INVESTMENT IN PLANT  
FOR THE YEAR ENDED JUNE 30, 2001

	July 1, 2000	Additions/ (Deletions)	June 30, 2001
<b>Educational and Auxiliary Plant:</b>			
<b>Educational plant-</b>			
Land.....	\$ 42,674,000	\$ -	\$ 42,674,000
Land improvements - main campus.....	8,160,810	95,572	8,256,382
Land improvements - east campus.....	3,502,401		3,502,401
Land improvements - research park.....	3,566,216	39,065	3,605,281
Land improvements - Jefferson center.....	250,000	-	250,000
Administration building - annex.....	912,659		912,659
Administration building.....	769,278		769,278
Alumni and development center.....	549,266	-	549,266
Bi-centennial education center.....	2,857,565		2,857,565
Biological sciences.....	3,750,447		3,750,447
Bus terminal.....	11,100	-	11,100
Business administration building.....	374,598	34,145	408,743
Campus police storage.....	25,000	-	25,000
Campus police.....	1,737,547		1,737,547
Center for energy resource management.....	492,953	158,199	651,152
Central utilities plant - east campus.....	1,838,863		1,838,863
Central utilities plant - main campus.....	4,957,119		4,957,119
Chemical sciences annex.....	9,559,961	64,480	9,624,441
Chemical storage building.....	242,132	-	242,132
Children's center.....	1,651,842	-	1,651,842
Computer center.....	4,908,536		4,908,536
Earl K. Long library.....	16,436,481		16,436,481
East campus service facility.....	378,702		378,702
Engineering building.....	17,003,732		17,003,732
Fine arts building.....	960,085		960,085
General classroom building (B A).....	2,117,912	-	2,117,912
Geology and psychology building.....	2,802,612		2,802,612
Health and physical education center.....	1,741,301		1,741,301
Information kiosks.....	80,160	-	80,160
Jefferson center.....	1,482,141		1,482,141
Liberal arts building.....	2,210,308	21,962	2,232,270
Mathematics building.....	4,620,711		4,620,711
Performing arts center.....	2,674,276		2,674,276
Physical plant services.....	246,533		246,533
Rehabilitation center.....	3,540,162		3,540,162
Science building.....	2,740,823	16,090	2,756,913
Slidell campus.....	356,300		356,300
Student park amphitheater.....	145,018	-	145,018
Tennis court service building.....	6,691	-	6,691
Kiefer lakefront arena.....	39,603,856		39,603,856
Visitor information booths.....	101,847	-	101,847
<b>Total educational plant.....</b>	<b>192,041,944</b>	<b>429,513</b>	<b>192,471,457</b>
<b>Auxiliary plant-</b>			
Bienville hall.....	3,327,752	313,509	3,641,261
The Commons.....	718,283	-	718,283
The Cove.....	581,097	-	581,097
Lafitte village apartments.....	2,093,217	-	2,093,217
University center.....	3,060,168	-	3,060,168
<b>Total auxiliary plant.....</b>	<b>9,780,517</b>	<b>313,509</b>	<b>10,094,026</b>
<b>Equipment unallocated-</b>			
Educational.....	50,427,536	(4,971,099)	45,456,437
Auxiliary.....	1,665,519	(307,602)	1,357,917
Library books.....	26,768,332	1,767,899	28,536,231
<b>Total equipment unallocated.....</b>	<b>78,861,387</b>	<b>(3,510,802)</b>	<b>75,350,585</b>
<b>Totals.....</b>	<b>\$ 280,683,848</b>	<b>\$ (2,767,780)</b>	<b>\$ 277,916,068</b>