

**Annual Report**  
**Key '93 Deferred Maintenance Appropriation**  
**Fiscal Year 2009/10**

Project Title	FY 2009/10 Expended		FY 2009/10 Encumbered
	Project Cost	Admin. Cost	
<b>Bloomsburg University of Pennsylvania</b>			
FY 2009/10 Prorated Share Received = <b>\$127,035</b>			
Gross Auditorium/Carver Hall Restrooms			\$127,035
Subtotal	\$0	\$0	\$127,035
<b>California University of Pennsylvania</b>			
FY 2009/10 Prorated Share Received = <b>\$103,458</b>			
Partial Year Debt Service for the Following Projects:			
Quad 1, Noss Hall, and Vulcan Hall	\$103,458		
Subtotal	\$103,458	\$0	\$0
<b>Cheyney University of Pennsylvania</b>			
FY 2009/10 Prorated Share Received = <b>\$67,975</b>			
Encumbered for Future Projects			
Subtotal	\$0		\$67,975
<b>Clarion University of Pennsylvania</b>			
FY 2009/10 Prorated Share Received = <b>\$104,772</b>			
Boiler Plant Roof			\$50,000
Boiler Plant Project			54,772
Subtotal	\$0	\$0	\$104,772
<b>East Stroudsburg University of Pennsylvania</b>			
FY 2009/10 Prorated Share Received = <b>\$98,522</b>			
Diebold Center for Performing Arts Roof Replacement			
Subtotal	\$0	\$0	\$98,522
<b>Edinboro University of Pennsylvania</b>			
FY 2009/10 Prorated Share Received = <b>\$111,193</b>			
Earlley Hall Roof Replacement	\$155,000		
Diebold Center Renovations	25,000		
Sox Harrison Stadium Renovations	56,000		
Subtotal	\$236,000	\$0	\$0
<b>Indiana University of Pennsylvania</b>			
FY 2009/10 Prorated Share Received = <b>\$223,526</b>			
Chilled Water Libraries	\$56,581		
Folger Dining Hall Heat	4,829		
Electric Heaters Stouffer Hall	1,222		
Elkin Hall Roof Repair	9,053		
Air Handler Fisher Auditorium	1,490		
Eberly College of Business and IT Cooling Tower	16,000		\$2,500
Cogswell Hall Chiller Repair	9,000		
Wilson Hall Debt Service	65,000		
Cogswell Hall Debt Service	25,000		
Wilson, Cogswell, and Fisher Halls Debt Service	200,000		
Pierce Hall A/C	7,200		
Weyandt Hall Elevator Repairs	14,000		14,000
Subtotal	\$409,375	\$0	\$16,500

Project Title	FY 2009/10 Expended		FY 2009/10 Encumbered
	Project Cost	Admin. Cost	
<b>Kutztown University of Pennsylvania</b>			
FY 2009/10 Prorated Share Received =		<b>\$136,632</b>	
Keystone Fieldhouse Floor Replacement Sinking Fund			\$136,632
Subtotal	\$0	\$0	\$136,632
<b>Lock Haven University of Pennsylvania</b>			
FY 2009/10 Prorated Share Received =		<b>\$92,741</b>	
Boiler Replacements (Deferred Maintenance—ESCO Bond)	\$92,741		
Subtotal	\$92,741	\$0	\$0
<b>Mansfield University of Pennsylvania</b>			
FY 2009/10 Prorated Share Received =		<b>\$75,218</b>	
Brooks Maintenance Building Roof Repair			\$25,000
Alumni Hall Asbestos Abatement			50,218
Subtotal	\$0	\$0	\$75,218
<b>Millersville University of Pennsylvania</b>			
FY 2009/10 Prorated Share Received =		<b>\$123,017</b>	
Caputo Hall Roof Replacement	\$123,017		
Subtotal	\$123,017	\$0	\$0
<b>Shippensburg University of Pennsylvania</b>			
FY 2009/10 Prorated Share Received =		<b>\$129,320</b>	
Future Key '93 Projects			\$129,320
Subtotal	\$0	\$0	\$129,320
<b>Slippery Rock University of Pennsylvania</b>			
FY 2009/10 Prorated Share Received =		<b>\$129,854</b>	
Steam Lines Renovation	\$90,000		
Strain Behavioral Science Building Roof Replacement	13,000		
Strain Behavioral Science Building Roof Replacement	26,854		
Subtotal	\$129,854	\$0	\$0
<b>West Chester University of Pennsylvania</b>			
FY 2009/10 Prorated Share Received =		<b>\$186,993</b>	
Main Hall Roof	\$13,079		\$1,547
Main Hall Elevators			172,367
Subtotal	\$13,079	\$0	\$173,914
<b>State System Total</b>	<b>\$1,107,524</b>	<b>\$0</b>	<b>\$929,888</b>