## UNCONVENTIONAL GAS WELL FUND USAGE REPORT

Calendar Year Reporting: 2014 SAP Vendor No.: 158810

County: Elk Name of Municipality: Johnsonburg Borough

County/Municipal Website: www.johnsonburgne.com

Contact Name: Mary Polaski Title: Borough Manager

Address: 100 Main Street Email Address: jbgboro@ncentral.com

Address 2: Telephone No.: 814-965-5682 ext:

City: Johnsonburg State: PA Zip Code: 15845

TOTAL AMOUNT OF FUNDS RECEIVED: \$14,428.36

USE OF UNCONVENTIONAL GAS WELL FUNDS	AMOUNT (rounded to the nearest hundred
<ul> <li>Construction, reconstruction, maintenance and repair of roadways, bridges and public infrastructure.</li> </ul>	
Water, storm water and sewer systems, including construction, reconstruction, maintenance and repair	\$14,428.36
Emergency preparedness and public safety, including law enforcement and fire services, hazardous material response, 911, equipment acquisition and other services	
Environmental programs, including trails, parks and recreation, open space, floor plain management, conservation districts and agricultural preservation	3
Preservation and reclamation of surface and subsurface waters and water supplies	
Tax reductions, including homestead exclusions	
Projects to increase the availability of safe and affordable housing to residents	
Records management, geographic information systems and information technology	
The delivery of social services	
Judicial services	
Deposit into the municipality's capital reserve fund if the funds are used solely for a purpose set forth in Act 13 of 2012	
Career and technical centers for training of workers in the oil and gas industry	

Local or regional planning initiatives under the act of July 31, 1968 (P.L. 805, No. 247), known as the Pennsylvania Municipalities Planning Code
 TOTAL FUND USAGE \$14,428.36

## **VERIFICATION STATEMENT**

I, the undersigned, hereby state that the facts above set forth are true and correct (or are true and correct to the best of my knowledge, information and belief) and that I expect to be able to prove the same at a hearing, if one is deemed necessary by the Public Utility Commission, in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Mary E Polaski	3/13/15
Signature of Individual or Officer	Date

Name of person to be contacted for additional information: Mary Polaski Phone Number: 814-965-5682 Email: jbgboro@ncentral.com

## Instructions for Unconventional Gas Well Fund Usage Report

- Calendar Year Reporting is the prior calendar year that is applicable to funds received from Unconventional Gas Well Fees.
- SAP Vendor Number is the unique number assigned to your organization through the Department of General Services, Bureau of Procurement. This number is necessary in order to process payment.