

UNCONVENTIONAL GAS WELL FUND USAGE REPORT

Calendar Year Reporting: 2013 SAP Vendor No.: 159106
 County: BEAVER Name of Municipality: HOPEWELL TOWNSHIP
 County / Municipal Website: WWW.HOPEWELLTWP.COM
 Contact Name: ANDY BRUNETTE Title: MANAGER
 Address: 1700 CLARK BLVD Email Address: HOPEWELLMER@HOPEWELLTWP.COM
 Address 2: _____ Telephone No.: 724-378-1460 ext: 105
 City: ALTOUSSPA State: PA Zip Code: 15001
 TOTAL AMOUNT OF FUNDS RECEIVED: \$ 8,700.21

USE OF UNCONVENTIONAL GAS WELL FUNDS

AMOUNT

USE OF UNCONVENTIONAL GAS WELL FUNDS	AMOUNT
1. Construction, reconstruction, maintenance and repair of roadways, bridges and public infrastructure.	\$ 8,700.21
2. Water, storm water and sewer systems, including construction, reconstruction, maintenance and repair	
3. Emergency preparedness and public safety, including law enforcement and fire services, hazardous material response, 911, equipment acquisition and other services	
4. Environmental programs, including trails, parks and recreation, open space, flood plain management, conservation districts and agricultural preservation	
5. Preservation and reclamation of surface and subsurface waters and water supplies	
6. Tax reductions, including homestead exclusions	
7. Projects to increase the availability of safe and affordable housing to residents	
8. Records management, geographic information systems and information technology	
9. The delivery of social services	
10. Judicial services	
11. Deposit into the municipality's capital reserve fund if the funds are used solely for a purpose set forth in Act 13 of 2012	
12. Career and technical centers for training of workers in the oil and gas industry	
13. 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	\$ 8,700.21

Calendar Year Reporting: 2013

SAP Vendor No.: 159106

County: BEAVER

Name of Municipality: HOPEWELL TOWNSHIP

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).



Signature of Individual or Officer

1/15/14

Date

Name of person to be contacted for additional information: ANDY BRUNETTE

Phone Number: 724-378-1460 EXT 105

Email: HOPEWELLMGR@HOPEWELLTWP.COM



Pennsylvania Public Utility Commission
 Bureau of Administration
 PO Box 3265
 Harrisburg, PA 17105-3265

e-mail Reports to: RA-Act13-Fiscal@pa.gov
 For questions call: 717-783-6190

2013 MUNICIPALITY APPROVED BUDGET REPORT

County: BEAVER Name of Municipality: HOPEWELL TOWNSHIP

Municipality Code: 4200735640 Federal Information Processing Standard Code FIPS (used by the U.S. Census Bureau)

Contact Name: ANDY BRUNETTE Title: MANAGER

Address: 1700 CLARK BLVD Email Address: HOPEWELLMGR@HOPEWELLTWP.COM

Address 2: _____ Telephone No.: 724-378-1460 ext: 105

City: ALTOUSPA State: PA Zip Code: 15001

FINAL APPROVED, (DATE OF APPROVAL: 12/17/2012) BY THE GOVERNING BODY,

TOTAL OF ALL ~~2013~~ BUDGETS: \$ 9,289,610.00

VERIFICATION STATEMENT

I, the undersigned, hereby state that the facts above set forth 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 held, 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).

Andy Brunette
 Signature of Individual or Officer

1/15/14
 Date

Name of person to be contacted for additional information: ANDY BRUNETTE

Phone Number: 724-378-1460 Ext 105 Email: HOPEWELLMGR@HOPEWELLTWP.COM

Commonwealth of Pennsylvania

000035 24 00654283

Remittance Advice

Acct. Control Number	Purchase Order Number	Invoice Date	Invoice Number	Payment Amount
Act13 UGWF for Reporting Year 2012 2207507950	1711316101	06/01/2013	ACT13201200696	\$8,700.21



~~1-354-090~~ ~~PL 2012~~
 2012
 ACT 13 DISTRIBUTION
 1-355-080

Total Payment Amount - \$8,700.21

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PAYMENT CALL 877-435-7363 DETACH CHECK AT PERFORATION

HOLD DOCUMENT TO LIGHT TO VERIFY WATERMARKS

00000	017	062613	02454650	213485	000035	24	00654283
CDC	FUND	DEPT	PREP DATE	VOUCHER	WARRANT		CHECK NUMBER

SOVEREIGN BANK
 PHILADELPHIA, PA
 VERIFICATION AVAILABLE - "POSITIVE PAY" PROTECTED

PAY ONLY **8,700.21**

TO THE ORDER OF

HOPEWELL TOWNSHIP
 1700 CLARK BLVD
 MUNICIPAL BLDG
 ALIQUIPPA PA 15001-4205

VOID AFTER 180 DAYS

\$*****8,700.21

Robert M McCord
 Robert M McCord
 TREASURER OF PENNSYLVANIA

000035



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