RESOLUTION **BOROUGH OF CHAMBERSBURG** MASTER FEE SCHEDULE (updated April 10, 2024)

AMBULANCE DEPARTMENT

Borough

\$40.00 (Borough) Ambulance Club

Ambulance Club \$40.00 (Wellspan EMS)

\$875.00 Ambulance Trip

Ambulance Mileage \$17.00 per mile

Ambulance Trip Sheet Copy \$20.00

Ambulance/EMS unit Stand-by Fee \$75 per hour (1 hour minimum)

(This will be for any requests for a committed Ambulance or EMS equipped unit on location of an event) (This is not

for Community Outreach or requests of a stand-by without a committed Ambulance or EMS equipped unit).

Response w/o Transport \$150.00 Response w/o Transport with Extrication \$200.00 Response to Greene Township Residents \$50.00

Ambulance Service Fee (Per § 30-8(B) Patient and Service Fees):

The Fire Department is authorized and directed to bill patients for emergency medical services in accordance with applicable federal, state, and local laws, rules, and regulations and a Service Fee in the amount of \$11.00 per month shall be assessed against each parcel within the Borough, and shall be included in all utility invoices issued by the Borough of Chambersburg, regardless of whether the invoice is for water, sewer, electric, gas, trash, storm sewer fees, or some combination thereof.

CHAMBERSBURG AQUATIC CENTER RATES

Category	2024	2024	<u> 2024</u>
	FULL RATE NO DISCOUNT	(Franklin County & Shippensburg Discount Rate)	Borough Discount Rate
Infants under 1 yr of age (Daily)	<u>Free</u>	Free	<u>Free</u>
Over 42" Sat/sun	<u>\$18</u>	\$13	<u>\$9</u>
Over 42" M-F	\$16	\$13	<u>\$9</u>
Age 1+/Under 42" Sat/Sun	<u>\$12</u>	\$9	<u>\$6</u>
Age 1+/Under 42" M-F	\$10	\$8	<u>\$6</u>
Senior Citizen (Ages 60+) Sat/Sun	\$11	\$8	<u>\$6</u>
Senior Citizen (Ages 60+) M-F	\$10	\$8	<u>\$6</u>
Chaperone/Non-Swimmer Sat/Sun	\$11	\$8	<u>\$6</u>

Chaperone/Non-Swimmer M-F	\$9	\$8	\$6
Twilight (after 5PM) Age 1+/Over 42" (Sat / Sun)	\$12	\$9	\$6
` ,	\$11	\$9	\$6
Twilight (after 5PM) Age 1+/Under 42" (Daily)	\$10	\$8	<u>\$5</u>

^{*}Daily patrons are required to present a Driver's License or current Passport to validate residency. If neither can be provided, an alternate type of photo ID along with a piece of mail that includes their name and address is an acceptable substitute. Essentially, anyone residing in Franklin County & Shippensburg zip codes or the Chambersburg Borough will be required to present an approved ID to validate their area of residence; otherwise, a daily guest will be required to pay the highest applicable category rate.

Special Event, Other Prices and Benefits:

Category	2024 Rates	2024 Boro Rates
Special Days / Events - Teen / Adult Nights	<u>\$6</u>	<u>\$4</u>
Discount Pass Booklets - Book of 10 passes	\$145	

Military Benefit: Active, Veteran, Retired and Reserve military personnel and/or dependents showing proper ID to include the following branches: Air Force, Army, Coast Guard, Marines, National Guard, Navy and Space Force receive 10% off the applicable daily rates.

Does not apply to special daily discounted rates. Membership discount only applies to active military personnel.

Financial Aide: Financial assistance available to Franklin County residents only who are income eligible. Call the Recreation Office for full details.

Daily Entrance Includes the Following:

Super Swimmer Card: with every 15 Punches, earn one free Daily Rate admission.

Family Memberships

Family Membership Regular Season	\$415	<u>\$269</u>
- 20% Family discount by January 31	\$332	\$215.20
- 15% Family discount by March 29	\$352.75	\$228.65
- 10% Family discount by May 24	\$373.50	\$242.10
Adult Membership		
Adult Membership Regular Season	\$209	<u>\$155</u>
- 20% Adult Discount by January 31	\$167.20	<u>\$124</u>

^{*}Under 42" may not ride the Green or Blue Slide and may only ride the Yellow Slide with an adult age 18+.

^{*}Over 42" does not guarantee use of slide if swimming skills are not sufficient.

- 15% Adult Discount by March 29	\$177.65	\$131.75
- 10% Adult Discount by May 24	\$188.10	\$139.50
Youth Membership		
Youth Membership Regular Season	\$185	\$13 <u>5</u>
-20% Youth discount by January 31	\$148	\$10 <u>8</u>
- 15% Youth discount by March 29	\$157.25	<u>\$114.75</u>
- 10% Youth discount by May 24	\$166.50	\$121.50
Sr. Citizen Membership		
Sr. Citizen Membership Regular Season	\$175	<u>\$125</u>
- 20% Sr. Citizen discount by January 31	\$140	<u>\$100</u>
- 15% Sr. Citizen discount by March 29	\$148.75	\$106.25
- 10% Sr. Citizen discount by May 24	\$157.50	\$112.50
Membership Additions		
- Grandparent/Nanny Must accompany a family pass holder o	\$145 or pay the daily rate accordingly.	\$10 <u>5</u>

Definition of a Family Membership: a family membership includes up to a maximum of five (5) family members, regardless of age, residing at the same address. Each Membership is limited to four (4) adults, age 18 and older. **Each additional person age one (1) and older: \$20/person**

Financial Aid: Financial assistance provided to Franklin County residents only who are income eligible. Call the Recreation Office for full details.

Military Benefit: Active Military Personnel and dependents showing proper ID receive 10% off a <u>regular</u> season membership rate.

Pre-Season, Membership Payment Plan Option:

- You may purchase any type of membership prior to the <u>first official day of the 2024 pool season</u> and pay in up to two (2) installments. The first payment made must be equal to or greater than 50% of the cost of the membership being purchased. If you purchase a membership at a discounted rate during a discount period, you must make the final payment on or before the indicated deadline for that discount period. For example, if you wish to purchase a family membership during the 20% discount period, the second a final payment must be received by January 31 to receive the 20% discounted rate.
- The membership is not valid and will not be issued until the balance of the cost is paid in full; and must be paid no later than July 4. If the final payment is not received by July 4, a refund of the first payment will be issued.
- Upon request, the first installment may be refunded as the pass will not have been issued; however, all refunds will be assessed a 10% processing fee deducted before return. The refund will be paid by check and mailed by the Borough to the address given at the time the first payment was made.
- On or after the first official day of the pool season, only full payments will be accepted.

Membership Benefits Include:

 One hour early admittance to the facility, 12:00-1 PM, Monday through Friday; Saturday and Sunday, 11:30 AM-1 PM

- Members are permitted to bring a guest during the early admission timeframe when utilizing one of the free
 guest passes issued upon the purchase of a 2024 membership. Once a Member has utilized all free issued
 passes, a member may purchase an additional Guest Pass Book of 5 passes for \$45 (Guest must accompany
 a member during the early admittance time frame. Guest passes may only be purchased as a booklet of 5
 passes, not as a single voucher.
- Two free daily pool passes / Individual Membership; Five free daily pool passes / Family Membership. Removed information here
- 10% discount at the concession stand when showing pool membership pass
- 50% off price of admission for evening events and water walking. Or members may pay \$45 for unlimited Water Walking; \$30 for Borough Resident unlimited Water Walking.
- * 10% discount off Parties, Pavilion, Picnic Pad and Event Room Rentals
- * 10% discount on Swimming Lessons
 - * Must first purchase a Membership to receive these benefits. Will not be credited retroactively.

Parties and Other Facility Rental Rates for 2024

- During operational pool hours

These rates apply to businesses as well.

Category	2024 Rates	2024 Boro Rates
Parties During Operational Hours:		
Standard Pool Party - All parties include ONE coupon good for a free small ice cream at the concession stand which must be used during current season. - 3 hours includes up to 30 people, children under age of 1 not included in this count. - Each additional person, \$3 per person. Max amount of 50 people per party. May not be schedule the same group back to back to create a 6 hour party package. - Discounts at concessions (food options provided with reservation form) - Parties may be scheduled beginning at 1 PM and be held in 3-hour increments. All parties must end by 7:45 PM. - Picnic tables near mini golf (not under pavilion). - One umbrella per table. Each table seats 8.		
Pool Party with Pavilion Rental (Whole) - Includes all Pool Party options, but w	\$215 ith tables under the pavilion instead of near min	\$205 ni golf. Seats approx. 75
Pool Party with Pavilion Rental (Half)	\$179	<u>\$169</u>
Pool Party with Event Room (30 Capacity) - Includes all Pool Party options, but with E - Time slots: 1–4 PM or 4:45–7:45 PM.	\$189 Event Room instead of tables near mini golf. Tal	\$175 oles / chairs provided.
Pool Party with Picnic Pad Rental (Seats 15) - Includes all Pool Party options, but with P - Grill; Electricity - Time slots: 1–4 PM or 4:45–7:45 PM	\$169 ricnic Pad instead of tables near mini golf	<u>\$145</u>
Full- Day Facility Amenity Rental Rates, No Party:		
Pavilion – Full Day - Whole (seats 75) - Half (seats 35)	<u>\$99</u> \$79	\$8 <u>5</u> \$6 <u>9</u>
Event Room Rental Capacity 30, tables and Chairs provided	***	0054

\$25/hr

\$29/hr

Picnic Pad Full-Day Rental - Seats approx. 12-15; Grill; Electricity	<u>\$69</u>	<u>\$65</u>
*Pool Rental after hours - Full Facility	\$499	<u>\$475</u>
*Activity Area Only Rental after hours	\$149	\$129

^{*}All after-hour rentals occur between 8-10 PM and are limited to 500 people.

Post-Labor Day Activity Area Rental Rates:

Category 2024 Rates 2024 Boro Rate

Group Activity Area (ONLY) Party

- Groups up to 100 People \$135 \$125

Summer Camps Group Rates: The Aquatic Center will not accept more than 175 total campers in any one calendar day. Groups may schedule time between the hours of 1-3:30 PM, (M-TH only)

<u>Category</u> Rates

Concession Prices and Food Options in 2024

Beverages Sm Soda (16 oz) Lg Soda (32 oz) Bottled water Cup of Ice w/water CAC Reusable Cup Reusable Cup Refill	2024 1.95 2.95 1.50 .75 9.00 1.75
Slush Puppy One Size (16 oz) With a Scoop of Ice Cream 20 oz. Bubble cup with Slushie Bubble Cup Slushie Refill	2.95 .95 5.50 2.50
Hershey's Ice Cream Sm (6 oz) Lg (10 oz) Ice Cream Sandwich Freeze Pops	3.50 4.50 1.75 .50

Candy / Pre-packaged Foods

Milky Way, Snickers, Twix, Reeses,	Starburst1.50
Airheads	3/1.00
Fun Dips	2/1.00
Ring Pops,	1.00
Swedish Fish	1 50

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⁻ Saturdays or Sundays beginning the weekend after Labor Day through mid October

⁻ Times: May begin at 1 PM and be scheduled in three-hour increments. Must finish by 5:30 PM on Saturdays and 4:30 PM on Sundays.

^{*}Summer Camps that charge their participants \$7.50/person (camper/counselor)

^{*}Summer Camps that do not charge their participants \$4/person (camper)

⁻No charge for group chaperones/counselors for camps that do not charge their participants

Fruit Cocktail Cup .75 ea. Chips 1.25

2.25 on special occasions Popcorn

Miscellaneous Hot / Fresh Food 2024

French	Fries
Sm (507	7)

- 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Sm (5oz)	3.50
Lg (9oz)	4.50
Hot Dogs	2.75
Anything with Cheese	.50
Turkey / Ham Sub	6.50
12" Cheese Pizza	8. 50
12" Pepperoni Pizza	9.00
Cheese Pizza by the slice	2.00
Pepperoni by the slice	2.25
3 Piece Chicken Strip	4.50
Hamburger	3.25
Nachos with Cheese	3.75
Soft Pretzel	1.00
Soft Pretzel	2/1.75
Funnel Cake Fries	3.25
Mozzarella Sticks	
(0) (: 1 1 1)	0.05

(3) (sauce included)(6) (sauce included) 2.95 4.25

Meal Combinations

Combo 1: Hot Dog, Chips & Small Drink	5.50
Combo 2: Pizza, Chips and Small Drink	5.25
Combo 3: Soft Pretzel & Sm. Drink	2.75
Combo 4: Ham or Turk. Sub, Chips and Sm. Drink	8.75
Combo 5: (4) Chick. Tenders, Sm. Fries & Sm Drink	9.00
Combo 6: Cheese Burger, Sm Fries, Sm Drink	8.75
*May substitute fruit cocktail in place of chips	

CHAMBERSBURG AREA WAGE TAX OFFICE FEES

Delinquent Fees:

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	Final Return Late Filing Fee (Paid at time of filing)	\$10.00
	Final Return Incomplete Filing Fee (Filed on time;	
	but incomplete after due date)	\$10.00
	Completing Tax Return from PA Department of	
	Revenue Match or other Third Party Source	\$15.00
	Supplemental 1st Class Notice and/or Billing Fee	
	for EIT or LST (each notice)	\$5.00
	Employer 1st Class Non-Compliance Notice	\$10.00
	Certified Mail Notices	\$15.00
	Wage Attachment Fee (Plus Internal Establishment	
	of Payment Plan)	\$25.00
	Establishment of Payment Plan	\$15.00
	Criminal Complaint Filing	\$20.00
	Civil Complaint Filing	\$20.00 plus filing cost
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Other Legal Filings \$20.00 plus any fees assessed by

the bank

Return Check Notice Fee (1st Class Mail) \$20.00 Bankruptcy "Proof of Claim" filing \$20.00

Professional Fees (Legal or Accounting) specific to

an Individual Taxpayer or Employer As awarded by Court(s)

ELECTRIC DEPARTMENT

ELECTRIC RATES

Residential Class Rate (201), Residential Heating Rate (218)

Customer Charge (net per meter per billing period) \$11.60

Energy Charge (net per kilowatt-hour)

201 \$0.10490 218 \$0.10290

Residential User Water Heating Rate (211), Commercial User Water Heating Rate (212)

Customer Charge (net per meter per billing period) \$3.00 Energy Charge (net per kilowatt-hour) \$0.10180

Secondary Commercial Class Rate (221), with Demand (225); Commercial User Heating Rate (231), with Demand (235); Secondary Borough Use Class Rate (282), with Demand (285)

Customer Charge (net per meter per billing period)

221, 231, 282 \$20.20 225, 235, 285 \$29.00

Demand Charge (229, 239, 289) (net per kilowatt billing demand, per billing period)

First 20 kilowatts

No charge
All over 20 kilowatts

\$10.40

Energy Charge (net per kilowatt-hour)

221, 282 \$0.09780 231 \$0.09580

225, 285

First 7,000 kilowatt-hours per billing period \$0.10180 All kilowatt-hours over 7,000 kilowatt-hours per billing period \$0.07460 235

First 7,000 kilowatt-hours per billing period \$0.09920 All kilowatt-hours over 7,000 kilowatt-hours per billing period \$0.07200

Primary Commercial Class Rate (251), Primary Borough Use Class Rate (281)

Customer Charge (net per meter per billing period)

251 \$615 281 \$1.075

Demand Charge (259, 288) (net per kilowatt billing demand, per billing period)

259 \$9.75 288 \$10.25 Energy Charge (net per kilowatt-hour) \$0.06960

<u>Area Lighting Rate — Borough-Owned (260-270) (net per fixture per billing period)</u>

High-Pressure Sodium & LED — Standard	
100 Watts (260)	\$8.08
250 Watts (261)	\$14.20
400 Watts (262)	\$22.04
Mercury Vapor	
175 Watts (264)	\$6.86
250 Watts (265)	\$11.02
400 Watts (266)	\$13.90
High-Pressure Sodium & LED — Flood	
100 Watts (268)	\$10.41
250 Watts (269)	\$24.31
400 Watts (270)	\$28.89
Area Lighting Data Customer Installed (272, 276) (not	nor fixture nor billing poried)
Area Lighting Rate — Customer-Installed (272-276) (net	per fixture per billing period)
High-Pressure Sodium, Mercury Vapor, LED	¢ 5.26
100 Watts (272) 150 Watts (273)	\$5.26 \$6.68
150 Watts (273) 175 Watts (274)	\$6.86
250 Watts (274)	\$8.51
400 Watts (276)	\$11.82
400 Walls (210)	Ψ11.02
Commercial EV Charging Station Rider	
Application Fee	\$250
Customer Charge (net per plug available on each Con	•
period)	9
Level 2 Charging Station (222)	\$150
Level 3 Charging Station (223)	\$150
High-Voltage Service, Schedule HV (252, 291)	
Customer Charge (net per meter per billing period)	\$2,500
Energy Charge (net per kilowatt-hour)	
Flat (all kilowatt-hours billed at flat rate	
Time-of-Day (kilowatt-hours categoriz	
On-Peak Hours	\$0.06954
Shoulder Hours	\$0.05954
Off-Peak Hours	\$0.05554
Davier Cumply Adjustment (DCA) Dage (per kilowett hour)	
Power Supply Adjustment (PSA) Base (per kilowatt-hour) Standard PSA Base	
	\$0.06803 \$0.05539
FOA-IIV Dase	ро.0333 3
Net Metering Rider for Renewable Inverter-Based Custo	mer Generators of 10 Kilowatts or Less
	\$250
	,
Master Electrician Licensing and Registration	
Master Electrician Application and Testing Fees	
First Examination (includes License)	\$60
Master Electrician License Renewal Fee	\$60
Special License Fee	\$360
Limited License Fee	\$60
Disconnection of Service for Vacations, etc.	

(during regular hours) Page 8 of 37	\$30

FIRE DEPARTMENT

Annual Inspections (State or Department of Health Compliances)
Day Care Centers \$75.00
Health Care Business \$75.00
Assisted Living/Group Homes \$100.00
Institutional facility \$150.00
Industrial \$150.00

Fire Prevention Code Fees

Fire Safety Staff Training \$75.00/hour (1 hr minimum)
Fire Evacuation Drill \$75.00/hour (1 hr minimum)

Permit Fees

Business Operation – as a result of Fire Inspections (triennial)
< or equal to 2,000 square feet \$175.00
>2,000 but < or equal to 10,000 square feet \$225.00
>10,000 but < or equal to 30,000 square feet \$275.00
>30,000 but < or equal to 60,000 square feet \$325.00
> 60,000 but < or equal to 100,000 square feet \$375.00
> 100,000 square feet \$425.00

Fire Code Violation Re-inspection Fee

Any Re-Inspection with Violations 10% of permit fee for each re-inspection

FIRE SERVICE FEES

<u>Apparatus</u>

Engine: \$350.00 Per Hour Aerial/Ladder: \$400.00 Per Hour Rescue: \$300.00 Per Hour Squad/Utility/Support: \$150.00 Per Hour Tanker/Tender: \$300.00 Per Hour

Equipment/Service

\$50.00 Each SCBA Hose (per 50') \$25.00 Gas/Co Detector/Heat Gun \$50.00 Per Use Deodorizer \$25.00 Per Use Extinguisher (any class) \$50.00 Per Use Fire Police Services \$100.00 Per Hour Hand Tools \$15.00 Each Hydraulic Rescue Tools \$200.00 Each Scene Lighting \$75.00 Per Hour Oil Booms \$20.00 Each Oil Absorbent Sheets \$2.50 Each Oil Dry \$35.00 Bucket Portable Pumps \$30.00 Hour Power Tools \$50.00 Each Road Closing/Traffic Control \$100.00 Per Hour Salvage Covers \$35.00 Each

Debris Cleanup/Removal Flares Ventilation Fans IR Camera Foam Cribbing:

- PassengerClass B
- Trucks Class A

Stabilization Struts Latex Gloves Ladders

Medical Extrication (w/ Hydraulics)

Generator
Hand lights
Portable Pond
Wetting Agent
Fire Line Tape

\$250.00 \$8.00 Each \$50.00 Each \$100.00 Each \$65.00 Per Gallon

\$100.00 Each \$200.00 Each \$500.00 Each \$50.00 Per Use \$2.00 Per Pair \$35.00 Per Use \$1,500.00 Per Patient \$50.00 Per Hour \$5.00 Per Use \$150.00 Per Use \$25.00 Per Unit \$25.00 Per Unit

HEALTH & RETAIL FOOD FACILITY LICENSE FEES - 2024

HEALTH & RETAIL FOOD FACILITY LICENSE FEES - 2024	4
Farmer's Markets Annual License Fees	
Value added Agricultural Product, Meats, Dairy, Bakery, etc	\$95.00
Food prepared and/or served on site – includes sampling	\$110.00
	,
Food Bank Annual License Fees (a place where food is contributed and made available	<u> </u>
to those in need)	•
1 – 150 square feet	\$105.00
151 – 300 square feet	\$115.00
301 – 1000 square feet	\$130.00
1001 or more square feet	\$155.00
Hotel and Motel Ice Machine Annual License Fees	
Yearly Inspections done twice a year @ \$10.00 per machine for an annual total of	\$30.00
Re-inspection (per machine)	\$30.00
,	,
Institutional Food Annual License Fees (includes Schools, Hospitals, Religious Organia	zatione Persona
	20110113, 1 6130110
Care Facilities, Day Cares, Group Homes, Shelters and Non-Profit Organizations)	#05.00
0 – 25 persons	\$95.00
26 – 100 persons	\$105.00
101 – 200 persons	\$130.00
201 or more persons	\$150.00
Miscellaneous Fees	
Inspection Fees that aren't paid within 60 days	10% of invoice
·	
Mobile Food Vendor / Caterer Annual License Fees	
	\$110.00
Caterer (may include on site food service) and Mobile Food Vendor	
*** All Mobile Food Vendors/Caterers that operate within the Borough of Chambersburg must secure permission from	
Chambersburg and Private Property owners if applicable. Must also provide a current Serv Safe Manager's Certific	ation.
But and Olffelm Annual Process Food (self-lands Book and Olf-lands	
Restaurant & Kitchen Annual License Fees (includes Bars and Clubs)	
0 – 25 Seats	\$110.00
26 – 49 Seats	\$120.00
50 – 75 Seats	\$140.00
76 or more Seats	\$175.00
Special Event Vendor License Fees	
Per Event	\$35.00
Per Year (unlimited events)	\$110.00
,	
PA Licensed Vendor	Free
*** PA Licensed Vendor: Must fill out required paperwork and submit copy of PA License, Sales Tax, and Serv Safe setting up during a Special Event must have a Land Use Permit Application signed by property owner.	e Certification. If not
setting up during a Special Event must have a Land Ose Fermit Application signed by property owner.	
Ctore Americal Licenses Fore	
Store Annual License Fees	0470.00
Convenience Store (under 1,000 square feet)	\$170.00
Convenience Store (over 1,001 square feet)	\$230.00
Grocery Store (under 7,500 square feet)\	\$285.00
Grocery Store (over 7,501 square feet)	\$350.00
Serv Safe Certifications	
Varies throughout the year – please refer to foodsafetypa.net for current rates	
g	
Tattoo, Microblading, and Piercing Facility Inspection Fees	
	¢ E0 00
Consultation Visit.	\$50.00
New Facility Opening Inspection	\$50.00
Re-Inspection Fee	\$75.00
Second or More Re-Inspection Fees	\$150.00
Biennial Inspections	\$50.00
Inspection Fees	
Annual Inspection Fee (included in license fee – see above)	\$0.00
Consultation Visit.	\$50.00
Contraction viole	Ψ00.00

New Facility Opening Inspection	\$50.00
Re-Inspection Fee	\$75.00
Second or More Re-Inspection Fees	\$150.00

MISCELLANEOUS FEES

Document Copy Fees
False Alarm Fees (3 Free)
(Occurrences are with-in a six month period)

Parade/Event Fees

Special Sidewalk Sale Permits Return Check Charge

Act 22 Law Enforcement Audio and Video Request Fee

25¢ per copy

\$50.00 (4-10 occurrences) \$75.00 (11-20 occurrences) \$100.00 (over 20 occurrences)

No Charge under \$300.00 Responsible for costs above \$300.00, unless Council waives cost

No Charge

Maximum Amount Allowed by Law

\$100.00

PARKING DEPARTMENT (FINANCE)

Billboard Fees
Car Booting Fees
Tradesperson Parking Permits (§286-45B)
Meter Bag Rental Fees

Parking Lot Permits

Up to two discounted permits are available to verified business operators, for every regular-priced permit purchased, at the rate of \$15.00 for the second permit and \$10.00 for the third. In lots with assigned spaces, these permits are issued for a single assigned space.

\$20.00 annually

\$25.00

\$100.00 annually

\$3.00 a day single meter \$6.00 a day double meter

\$10 deposit per bag plus a \$1 per

day additional cost \$25.00 Monthly fee

Capital

\$25.00 Monthly fee Chambers Centre

Dice East Point Municipal

\$25.00 Monthly fee

Shoppers

Chambers Fort/Rosedale Central Parking Lot

\$50.00 Monthly fee Chambers Fort/Rosedale 24/7 parking space reserved

Parking Meters

On-Street Metered Parking

30 Minute Meters
1 Hour Meters
2 Hour Meters
5 Hour Meters
10 Hour Meters

25¢/30 minutes-maximum 30 minutes 25¢/60 minutes-maximum 1 hour 25¢/60 minutes-maximum 2 hours 25¢/60 minutes-maximum 5 hours 25¢/60 minutes-maximum 10 hours

Off-Street Metered Parking

Each parking meter in metered parking lots operated by the Borough of Chambersburg shall be in operation and the provisions regulating such operation and establishing parking time limits shall be in force between 8:00 AM and 5:00 PM, Monday through Friday (not applicable to Saturdays, Sundays, and legal holidays).

1 Hour Meters	25¢/60 minutes-maximum 1 hour
2 Hour Meters	25¢/60 minutes-maximum 2 hours
3 Hour Meters	25¢/60 minutes-maximum 3 hours
5 Hour Meters	25¢/60 minutes-maximum 5 hours
10 Hour Meters	25¢/60 minutes-maximum 10 hours

Residential Parking Fees \$4.00 resident/year \$2.00 visitor/year

Parking Permit Corporate Discount: For the purchase of multiple parking permits for one (1) corporate entity or employer (but not by individual employees) in such cases when, for spot specific permits where the multiple permits share a spot one-at-a-time, or for first-come-first-serve permits where the multiple permits are used only one-at-a-time, the Borough will offer the following corporate discount program: First permit, full price, second permit, 40% off (\$25 becomes \$15) and third permit, 60% off (\$25 becomes \$10), with a limit of three permits in this program.



Chambersburg Office: 380 Wayne Ave. Chambersburg, PA 17201

Bedford Office: 125 S. Richard Street, Suite 102, Bedford, PA 15522

Somerset Office: 318 Georgian Place, Somerset, PA 15501

Adams Office: 1895B York Road, Gettysburg, PA 17325

Phone: 814 444-6112

Phone: 717 321-9046

Email: pmca@pacodealliance.com

Website: https://pacodealliance.com/

2024 Commercial Fee Schedule

Our standard fee schedule for inspections is derived from the latest building valuation data report of square foot construction costs published by the International Code Council, with a regional modifier applied. Actual cost submitted to, and accepted by, the Building Code Official may also be used. There is an \$80 Application/Processing charge applied to all projects submitted on this fee schedule.

Refer to the PMCA Supplemental Fee Schedule as needed.

Large projects that require long term multiple inspections (progressive inspections) are calculated as follows:

1.) Standard Building Inspection Fee Schedule:

A.) Projects with a total construction cost of \$0.00 to \$499,999.99*

Total construction cost X .002 = insurance cost

- Estimated length of project in weeks X \$55. = labor & travel cost
- + 0.25 per additional trades, (i.e. mechanical, electric, plumbing)
 - Total **OR** no less than \$100 per Inspection based on scope and complexity of the project.

B.) Projects with a total construction cost of \$500,000.00 to \$2,000,000.00*

- Total construction cost X .002 = insurance cost
- Estimated length of project in weeks X \$55. = labor & travel cost
- 0.25 per additional trades, (i.e. mechanical, electric, plumbing)
- = Total **OR** no less than \$100 per Inspection based on scope and complexity of the project.

C.) Projects with a total construction cost of > \$2,000,000.00 to \$6,000,000.00*

- \$4000.00 + [(Total construction cost \$2,000,000) X .0009] = insurance cost
- Estimated length of project in weeks X \$55. = labor & travel cost
- + 0.25 per additional trades, (i.e. mechanical, electric, plumbing)
- = Total

D.) Projects with a total construction cost of >\$6,000,000.00 to \$10,000,000.00*

\$7600.00 + [(Total construction cost - \$6,000,000) X .0008] = insurance cost

- + Estimated length of project in weeks X \$50. = labor & travel cost
- 0.25 per additional trades, (i.e. mechanical, electric, plumbing)
- = Total

E.) Projects with a total construction cost of > \$10,000,000.00 to \$30,000,000.00*

\$10800.00 + [(Total construction cost - \$10,000,000) X .00075] = insurance cost

- + Estimated length of project in weeks X \$50. = labor & travel cost
- + 0.25 per additional trades, (i.e. mechanical, electric, plumbing)
- = Total

F.) Projects with a total construction cost of >\$30,000,000.00 to \$50,000,000.00*

\$25800.00 + [(Total construction cost - \$30,000,000) X .0007] = insurance cost

- + Estimated length of project in weeks X \$50. = labor & travel cost
- + 0.25 per additional trades, (i.e. mechanical, electric, plumbing)
- = Total

G.) Projects with a total construction cost of >\$50,000,000.00 to \$100,000,000.00*

\$39800.00 + [(Total construction cost - \$50,000,000) X .00065] = insurance cost

- + Estimated length of project in weeks X \$50. = labor & travel cost
- + 0.25 per additional trades, (i.e. mechanical, electric, plumbing)
- = Tota

H.) Projects with a total construction cost of >\$100,000,000.00 to \$200,000,000.00*

\$72300.00 + [(Total construction cost - \$100,000,000) X .0006] = insurance cost

- + Estimated length of project in weeks X \$50. = labor & travel cost
- + 0.25 per additional trades, (i.e. mechanical, electric, plumbing)
- = Tota

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Building Inspection Fee, cont.:

- I.) Projects with a total construction cost of >\$200,000,000.00 to \$350,000,000.00*
 - \$132000.00 + [(Total construction cost \$200,000,000) X .00055] = insurance cost
 - + Estimated length of project in weeks X \$50. = labor & travel cost
 - + 0.25 per additional trades, (i.e. mechanical, electric, plumbing)
 - = Total
- J.) Projects with a total construction cost of >\$350,000,000.00 to \$500,000,000.00*
 - \$214500.00 + [(Total construction cost \$350,000,000) X .0005] = insurance cost
 - + Estimated length of project in weeks X \$50. = labor & travel cost
 - + 0.25 per additional trades, (i.e. mechanical, electric, plumbing)
 - = Total
- ▶ Please contact PMCA should you have specific questions relating to this Fee Schedule or should you require assistance in calculating the overall permit cost. ◀

2.) Standard Trades Inspection Fee:

The inspection fees for Mechanical, Plumbing, Electrical, Energy, Accessibility and Fire Protection are computed at 25 percent of the Building inspection fee for each discipline. Multiple prime contracts will be computed the same as a building inspection fee and combined prime contract fees shall be no less than a single contract fee, distributed on a percentage of total basis.

- * Pricing schedules assume that the project will not cause an increase in our insurance costs.
- ** Discounts may be given for warehouses, building shells, or repetitive work at the discretion of the plan review and inspection departments
 - ► An \$80 Application/Processing fee is applied for projects on this fee schedule. ◀

▶ Plan Reviews - Commercial - Plan Reviews <</p>

Our Commercial Plan review fees are calculated according to the Standard Building Valuation Data (as periodically published by the ICC) or actual cost of construction as follows:

1.) Standard Commercial Building Plan Review Fee:

- A.) Estimated Construction Value \$ 0. to \$ 1,250,000. = Construction value X .0015 (\$175 Minimum)
- B.) Estimated Construction Value \$ 1,250,000. to \$ 5,000,000. = \$1,875. + (.0005 X construction value over \$1,250,000.)
- C.) Estimated Construction Value over \$5,000,000. = \$3,750. + (.0004 X construction value over \$5,000,000.)
- ► Please contact PMCA should you have specific questions relating to this Fee Schedule or should you require assistance in calculating the overall permit cost. ◀

2.) Standard Trades Plan Review Fee:

Plan review for mechanical, plumbing, electrical, energy, accessibility and fire protection is computed at 25% of the building plan review fee for each discipline. (\$175 minimum) unless otherwise determined.

Special pricing may be given to buildings such as warehouses due to their relative simplicity or structures with repetitive features such as high rise buildings

Plan reviews only covering the requirements of mechanical, plumbing and other disciplines are available, each for a fee of 25% of the applicable building code review fee. Plan reviews for electrical code compliance shall be provided at a fee of 35% of the applicable building code review fee, excluding reviews for any use included in the Institutional or "I" Use Group classification. Reviews done for the excluded use classification shall be based upon the degree of complexity

We offer preliminary plan review services for a fee of 50% of the full plan review fee cost. Preliminary plan reviews typically address such code requirements as: use and occupancy classification, type of construction, height and area calculations, means of egress, fire restrictive construction requirements and so forth.

Any preliminary plan review fee payment will be credited towards the final cost of a complete plan review process.

► An \$80 Application/Processing fee is applied for projects on this fee schedule. ◀



Chambersburg Office: 380 Wayne Ave. Chambersburg, PA 17201

Bedford Office: 125 S. Richard Street, Suite 102, Bedford, PA 15522

Somerset Office: 318 Georgian Place, Somerset, PA 15501

Adams Office: 1895B York Road, Gettysburg, PA 17325

Phone: 717 496-4996

Phone: 814 310-2326

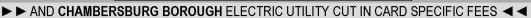
Phone: 814 444-6112

Phone: 717 321-9046

Email: pmca@pacodealliance.com

Website: https://pacodealliance.com/

2024 PMCA Electrical Fee Schedule



ROUGH WIRING INSPECTION All switches, lighting, & receptacles to be counted as outlets	MOBILE HOMES Service Including Feeder or Receptacle	
1-25 outlets \$50	Service library reduct of Neceptage Service Visit Only \$:85
Each additional 10 outlets or fraction thereof \$20	Service Visit Only Service Additional Meter \$	30
Lacif additional 10 oditions of fraction thereof	Octobe Additional Meter	100
FINISH INSPECTION	GENERATOR TRANSFER SWITCH (per) \$	25
All switches, lighting, & receptacles to be counted as outlets	 This is in addition to the Electric Service 	
1-25 outlets\$50		
Each additional 10 outlets or fraction thereof\$20	FEEDERS, SUBPANELS, SWITCHES, DISCONNECT	
	Up to 225 Amp. \$	25
EQUIPMENT & APPLIANCES	Over 225 Amp. to 400 Amp\$	
Outlet for single unit 15 kW or less\$40	Over 400 Amp. to 1200 Amp\$	50
For each additional outlet 15 kW or less\$20	Over 1200 Amp\$	115
Mini Split / HVAC\$40 per, minimum \$75	PURI IC ROOL O AND ORAG	
MOTORS, GENERATORS, TRANSFORMERS, CENTRAL	PUBLIC POOLS AND SPAS	
HEATING, DUCT HEATERS, AIR COND., ELEC.	State required Inspection (Dept. of Health) – Apply for	
	pricing	
FURNACES, AND WELDERS	CERVICE METERING FOURMENT UP TO 600 VOI	TC
Less than 1\4 HP, kW, <u>or</u> kVA first unit\$35	SERVICE – METERING EQUIPMENT UP TO 600 VOL	
1\4 HP, kW, <u>or</u> kVA to 30 HP, kW, <u>or</u> kVA each\$40	Not Over 200 Amp \$	OE
30 HP, kW, <u>or</u> kVA to 50 HP, kW, <u>or</u> kVA each\$65	Over 200 Amp - 400 Amp - \$	
Over 50 HP, kW, <u>or</u> kVA each\$75	Over 400 Amp to 1000 Amp \$	
· · · · · · · · · · · · · · · · · · ·	Over 800 Amp to 1000 Amp Over 1000 Amp including one control center \$	100
PRIMARY TRANSFORMERS, VAULTS, ENCLOSURE,	Each Additional Control Center \$	
SUB-STATIONS	Over 600 Volts - Add \$50 per category	1130
Not over 200 kVA\$95	Over 600 voits - Add \$50 per category	
Over 200 to 500 kVA \$125	If the Chambersburg Electric Department issues an Electric Se	rvice
Over 500 to 1000 kVA\$175	Permit for a "multi-unit" meter installation	
Over 1000 kVA (minimum plus consultation fee) \$195	Boro Electric Dept. MUST clearly state on the Permit how	many
NOTE: Above applies to each bank of transformers	 meter installations there are. Boro Electric Dept. MUST state on the Permit all units must be in the	roods
	at the same time or additional charges will apply.	eauy
SIGNALING SYSTEMS	Service Price above is for Metering Equipment and First Se	rvice.
For the first 15 devices\$65	Each additional Service will be invoiced at the rate of \$25.	
For each additional 5 devices\$20	Per inspection/location/occurrence PMCA will provide one Cut	
	Card indicating clearly what units are approved associated with that inspection. If a return inspection is required due to a Faile	
MODILI AD HOMES MINOD ALTERATIONS S	Inspection(s) or all the units were not ready as scheduled the g	
MODULAR HOMES, MINOR ALTERATIONS & ADDITIONS	charging starts over with the 1st Service being full price and	
	additional at \$25 per unit.	
Service and 1 to 25 outlets (single visit only)\$85		
Special Service and/or conditions not provided for in this so	chedule apply for fee\$50 (Minimum Charge)	

► Electrical and Fire Inspection-Enforcing and Consulting Service ◀

2024 PMCA Electrical Fee Schedule

- with pricing for Service Inspections specific to Chambersburg Borough



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Somerset Office: 318 Georgian Place, Somerset, PA 15501 Phone: 814 444-6112 Adams Office: 1895B York Road, Gettysburg, PA 17325 Phone: 717 321-9046

Email: pmca@pacodealliance.com Website: https://pacodealliance.com/

Residential

2024 PMCA Supplemental Fee Schedule

	 Additional inspection fees may be assessed at not less than \$55 per visit as required due to the complexity or execution of the wordone. Complex inspections and multiple trips are charged accordingly. 	k being
	■ Electrical Service Upgrade	
	■ Not Over 200 Amp\$85 Over 200 Amp - 400 Amp\$95 Transfer Switch\$25 per	
	Over 400 Amp Commercial Fee Schedule Applies - All commercial fees appear elsewhere	
	Decks or Porches \$195 (footer, framing, final - \$65. ea.)	
	 Under 30" but attached to structure \$195 Deck or Porch with Roof \$195 (footer, framing) 	g, final)
	 Fences and retaining walls (2 trips) \$135 (fences over 6 feet high & retaining walls over 4 feet high) 	
	Sheds (1 trip) \$75 (small prefabricated utility structure under 500 sq. ft.)	
	Residential Demolition (1 trip) \$75 minimum - Commercial Demolition \$150 minimum	
	 Swimming Pools Above Ground (with bonding requires two trips) \$135 Above Ground (rubber siding) \$75 	
	o In Ground (footer, bonding, underground plumbing, final) \$255	
	Residential Re-Roof \$160 (with structural repairs, framing & final)	
	Outside Wood Stoves (2 trips maximum) \$135 (includes siting, underground piping, & final)	
Con	mercial Projects (Small Projects not otherwise defined)	
0011	■ Cell Tower See Commercial Fee Schedule	
	o Antenna Colocation 1 antenna / \$210 2 to 5 antenna / \$420 6 to 10 antenna / \$840 11 to 15 antenna /	\$1,260
	 Change Door(s) if structural change\$150 (could vary depending on how many are changed) 	
	 Change Windows(s) if structural change\$150 (could vary depending on how many are changed) 	
	 Demolition\$150 minimum (only if ALL of structure is being demolished) 	
Fee	below may be specific to local ordinances:	
	Sewer Laterals \$75 first trip / \$55 per trip thereafter	
	 Zoning Field Inspections \$50 per hour or as contracted 	
	Explosive/Blasting (per site) – with fees added for Application, Plan Review, Admin fees, etc.	
	Up to 5 Inspections \$375 Add for each additional inspection beyond 5.	\$75
	 Explosive/ Blasting Magazine Placement Up to 5 Inspections \$375 Add for each additional inspection beyond 5 	¢75
	 Up to 5 Inspections \$375 Add for each additional inspection beyond 5 Fireworks Sales Tent Inspection \$100 (plus application, plan review, admin fees, etc.) 	\$/3
	Fireworks Display/Discharge Application Fee: \$80 Plan Review: \$100	
	Inspection Fee: Weekday: \$200 (Business Hours ONLY) All other / \$300 per inspection location	
	 Welding and Cutting Permit – Commercial job sites \$100 	
Misc	ellaneous Project Inspection Fees:	
	 Daycares (up to 6 kids)\$85 (1st trip), \$80 (each return trip) 	
	■ Daycares (over 6 kids up to 24 total)\$140 (1 st trip), \$80 (each return trip)	
	■ Foster Homes\$140 (1 st trip), \$80 (each return trip)	
	Change of Occupancies	
	Under 8000 sq. ft\$170	\$200
	Return Trips due to failed or incomplete inspections or field corrections \$75 minimum	
-	Duplicate Permit and Occupancy Certificate Issuance \$50	
-	Field investigations & complaints initiated by the municipality are invoiced to the municipality directly at \$50 per hour (or as contracted)	ሰ ጋር
-	Investigation/Stop Work Order/Notice of Violation, etc. \$75 per Postage (per/Certified/1st Class)	\$25
_	Activities of the Chief Code Official will be invoiced at the rate of \$125 per hour	
	Administrative Support will be invoiced at the rate of \$50 per hour	
	■ Copies – Black & White Standard .30/sheet Legal .55/sheet Ledger .85/sheet	
	Color Standard .60/sheet Legal .85/sheet Ledger \$1.10/sheet	
	Extensive copying and larger documents will be billed for time and materials. Items not described above or otherwise priced on the commercial, supplemental, or special fee schedules will be invoiced at the st	andard
	rate per hour plus expenses. Expenses may include items such as copies, constable fees, supplies, etc.	ariudi u
	 Late fee of 1.5% assessed on all accounts over 30 days (partial payments apply to oldest invoice first) 	
	Return check charge \$50	
Insp	ection time for all permits is for 1 site visit for a total accumulated time of 1 hour, unless otherwise noted. Each subsequent ho	ur

required shall be at the rate of Fifty dollars (\$50.00) per hour of the inspector's time on site and subsequent report. This amount shall be paid in full prior to issuance of the Certificate of Occupancy.

Please be advised ALL fees set above and on all the fee schedules are for inspections only and do not include:

Plan Review Fee

Possible Municipal Fee

State (DCED) Fee

2024 PMCA Supplemental Fee Schedule



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2024 PMCA Residential Fee Schedule

Including but not limited to:

Single Family Homes, Swimming Pools, Decks, Small Projects, Day Care, C.O., & Foster Home Inspection Prices

Residential (New Home or individual inspection p	ricina dependina on the r	project)	
Residential inspection prices per trip are for dwellings			charged an additional ten dollars
per 100 square feet, which will be added to the total b			9000 9000-0400
Footings		Sprinkler Rough in	\$70
Under slab inspection		Electrical Service (\$80) & Rough in (
Foundations		Energy	
Framing		Wallboard	
Plumbing Rough in		Final	\$75
Mechanical Rough in			
		\$665 w/o Sprinkler or Under s	lab
 Final must be ready within 1 year or an ad- 			
 Additional inspection fees may be assessed 	l at not less than \$60? per v	isit as required due to the complexity o	or execution of the work being done.
Application Fees :			
Application Fee	\$50	of for Residential / \$80 for Commercia	ſ
 Plan Review Fee per hour for residential: 	\$50) (one-hour minimum per plan review))
 Temporary and Provisional Certificates of 	Use and Occupancy \$12	25	<i>*</i>
 Extension / Withdrawal 	\$50	for Residential / \$80 for Commercia	l (additional fees may apply)
 Commercial fees appear elsewhere. 			, , , , , ,
Residential Small-scale projects will be priced dep	ending on the complexit	y of the project. Some examples a	re.
Mobile Homes on Piers (3 trips only)			
Decks	\$195 (footer framing fine	al - \$65 ea)	
Fences and retaining walls (2 trips)	\$135	A \$60. Cd.)	
Sheds (1 trip)	\$75 (small pre	efabricated utility structure under 500	sa ft)
Residential Demolition (1 trip)		mmercial \$150 minimum (only if	
Swimming Pools		The country of the control of the country of the co	an the structure is demonstraty
	auires two trips) \$10	35 Above Ground (rubber siding) \$75
In Ground (footer, bonding, und	lerground plumbing, final)	\$255)
	g,g,		
Miscellaneous Project Inspection Fees:	↑ 0 € (4st tuin) (100 (anala materima tuin)	
 Daycares (up to 6 kids) Daycares (over 6 kids up to 24 total) 			
Daycares (over 6 kids up to 24 total)Foster Homes			
		φου (each return trip)	
Change of Occupancies			****
Under 8000 sq. ft.	\$170 Ov	er 8000 sq. ft	\$200
Residential Electrical Service Upgrade			
Not Over 200 Amp\$85	Over 200 Amp - 400 Amp	5 \$95 Transfer Switch	\$25 per
Over 400 Amp Commercial Fee	Schedule Applies - All cor	mmercial fees appear elsewhere	
 Return Trips due to failed or incomplete in: 	anastiana ar field serrestian	e75 minimum	
 Duplicate Permit and Occupancy Certificat 	spections of field correction	.s	
Field investigations & complaints initiated by	ov the municipality are invo	iced to the municipality directly at \$50) per hour (or as contracted)
 Field investigations & complaints initiated by the municipality are invoiced to the municipality directly at \$50 per hour (or as contracted) Investigation/Stop Work Order/Notice of Violation, etc. \$75 per Postage (per/Certified/1st Class) \$25 			
Investigation/Stop work Order/Notice of vi	invaired at the vate of	per Postage (per/cert	illed/1st Class)\$25
 Activities of the Chief Code Official will be Administrative Support will be invaried at the 			
Administrative Support will be invoiced at t Capies Plack & White Standard Standard	ne rate of		· .85/sheet
	TOTAL	Date Administration to the second of the sec	*\$1.10/sheet
Extensive copying and larger documents will be billed for time and materials.			
 Items not described above or otherwise priced on the commercial, supplemental, or special fee schedules will be invoiced at the standard 			
rate per hour plus expenses. Expenses may include items such as copies, constable fees, supplies, etc.			
 Late fee of 1.5% assessed on all accounts 	over 30 days (partial paym	ents apply to oldest invoice first)	
Return check charge \$50			
Please be advised ALL fees set above and on all the fee schedules are for inspections only and do not include:			
Plan Review Fee	State (DCED)	•	Added Fee(s) due to failed
Possible Municipal Fee	Application Formula		inspections

2024 PMCA Residential Fee Schedule

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PLANNING/ZONING OFFICE

Borough Zoning Map \$2.00

Drainage Plan Review: An invoice will be provided to the

applicant to pay all plan review costs

incurred by the Borough and

consulting engineers according to the

Code of the Borough of Chambersburg, Chapter 251,

Stormwater Management, Article VI,

Fees and expenses.

Land Use Permit No Charge Mobile Home Park License (initial set-up and renewals) \$100.00

Plan Review Fees

Land Development \$100 for first acre or less

\$50 for each acre after from

1.01 to 10.00 acres
Subdivisions \$35 for each acre after from

\$35 for each acre after fro 10.01 and over

\$100 for first lot

\$50 for each additional lot

Subdivision Ordinance \$6.00
Zoning Hearing Board Appeal \$250.00
Zoning Ordinance \$10.00

NOTE: A subdivision and/or land development plan proposing development will require the following escrow deposit:

- 1. Plans involving residential development shall require a deposit of \$1,000.00 plus \$50.00 per lot or dwelling unit proposed;
- 2. A subdivision/land development plan proposing non-residential development shall require the deposit of \$2,000.00 plus \$500.00 per acre or 10,000 square foot of building area;
- In the event the cost of the review process exceeds the escrow deposit, upon notice from the Borough and an appropriate accounting of the expenditures of the escrow deposit, the subdivider/developer shall make an additional deposit sufficient to bring the escrow deposit balance up to 25% of the original required deposit amount.

No escrow deposit will be required for a subdivision plan creating lots only with no development proposed.

POLICE DEPARTMENT

Fingerprinting (Employment purposes) \$20.00 Accident Reports \$15.00

PROPERTY MAINTENANCE

Annual Systematic Rental Program Registration	\$25.00
Building Code Board of Appeals Fee	\$250.00
Certificate of Compliance Fee	\$6.00
International Property Maintenance Code Book	\$30.75
No Show for Appointment Fee	\$30.00
Re-Inspection Fee	\$35.00

PUBLIC WORKS/ENGINEERING DEPARTMENT

Excavation Permit Fee for a Borough Street Excavation Permit Fee for a State Street	\$15.00 \$45.00
Permit for Sidewalk Repair Borough Streets State Streets Street Repair	\$15.00 \$45.00
Borough Street per Square Yard State Street per Square Yard	\$75.00 \$100.00

RECREATION DEPARTMENT

All Recreation fees below are for non-profit civic, social, religious and fraternal organizations, service clubs, institutions and special interest groups. With the permission of the Recreation Department, for-profit/private organizations may also rent facilities.

^{*}Non-Borough "for-profit/private" organizations will pay two and a half times the rental fee advertised.

Any Field/Court	Free unless reserved
Baseball/Softball Field for Practices/Games (Borough)	\$15 per hour
Baseball/Softball Field for Practices/Games (Non-Boro)	\$19 per hour
Basketball Courts for Practices/Games (Borough)	\$15 per hour
Basketball Courts for Practices/Games (Non-Borough)	\$19 per hour
Custodian (will be assigned as needed for	
tournaments/events	\$25 per hour
Henninger Pavilion (Borough)	\$25 per day
Henninger Pavilion (Non-Borough)	\$35 per day
Lights (a custodian/park guard is needed)	\$10 per hour
Maintenance preparation of fields for games	\$55.00 per field
Memorial Band Shell (Borough)	\$35.00 per 3 hours
	\$85.00 per 4 hours or more
Memorial Band Shell (Non-Borough)	\$50.00 per 3 hours
	\$99.00 per 4 hours or more
Memorial Pavilion	
Monday-Friday (Borough)	\$45.00 for hours:

^{*}Borough "for-profit/private" organizations will pay 'double' the rental fee advertised.

9AM-1PM or 3PM-7PM Monday-Friday (Non-Borough) \$55.00 for hours: 9AM-1PM or 3PM-7PM Memorial Pavilion (All Day Rentals) ½ of the Pavilion (Borough) \$95.00 ½ of the Pavilion (Non-Borough) \$105.00 Whole Pavilion (Borough) \$125.00 Whole Pavilion (Non-Borough) \$139.00 Mike Waters Pavilion (Borough) \$49.00 per day Mike Waters Pavilion (Non-Borough) \$59.00 per day LG Multipurpose/Soccer Field (Borough) \$15 per hour LG Multipurpose/Soccer Field (Non-Borough) \$19 per hour Nicholson Square Pavilion (Borough) \$25 per day Nicholson Square Pavilion (Non-Borough) \$35 per day Park Guard (will be assigned as needed for tournaments/events) \$25 per hour Use of Mike Water' Park for Events or Festivals \$125.00 security deposit (returned after inspection) Restrooms (Henninger Park only) \$25.00 per day Restroom Key Deposit (Henninger Park only) \$25.00 (returned after key return) Soccer Fields (Sm) for Practices/Games (Borough) \$12.00 per hour Soccer Fields (Sm) for Practices/Games (Non-Borough) \$17.00 per hour Tennis/Pickleball Courts (Borough) \$15.00 per hour Tennis/Pickleball Courts (Non-Borough) \$19.00 per hour Tournaments (Borough) \$75.00 per field per day Tournaments (Non-Borough) \$95.00 per field per day All Non-Borough sponsored leagues will not be charged the hourly rate, but instead will be billed at the end of the year for all field preparations and materials used.

Borough Non-Borough Resident Resident

Programs - Adult –

Basketball – Open Gym (Evening) \$3.00 \$5.00 Cornhole Tournament \$15.00/team + \$5.00 each Non-Borough player Futsal – Open Gym (Evening) \$4.00 \$5.00 Hip Hop \$49.00 \$55.00 Indoor Yard Sale: 1 8' table for 1 day = \$10 or & Home-Based Business Showcase 1 8' table for 2 days = \$15 Cabin Fever Craft Festival \$10 for 1 8' table & Home-Based Business Event \$8 for 2 or more 8' tables Learn to play Golf & have fun \$55.00 \$59.00 Light & Lively \$2.00, optional weight work extra \$1.00 Outdoor Yard Sale \$10.00 a space Paint Night \$45.00 \$49.00 Pickleball Clinic \$55.00 \$59.00 Pickleball Open Gym \$45.00 for pass \$55.00 for pass \$4.00 drop in \$5.00 drop in

Adding Table Tennis pass	\$55.00 for bo	th \$65.00 for both		
Pumpkin Succulent Harvest Decorat Table Tennis Tai Chi (3 day class)	tion \$25.00 \$19.00 for pa \$15.00	\$30.00 lss \$45.00 for pass \$19.00		
Tennis – Adult	\$45.00	\$55.00		
Yoga Opportunities Yoga (8 Class Pass)	\$69.00	\$75.00		
Yoga (5 Class Pass)	\$29.00	\$35.00		
Yoga (Pay per Class) Summer Yoga	\$9.00	\$10.00		
Yoga by the Bandshell (10 Class Pass)	\$85.00	\$95.00		
(5 Class Pass)	\$45.00	\$49.00		
(Single Pass) Yoga by the Pool	\$9.00	\$10.00		
(10 Class Pass) (5 Class Pass)	\$65.00 \$35.00	\$75.00 \$39.00		
(Single Pass)	\$9.00	\$10.00		
Leagues/Tournaments – 7 v 7 Adult Fall Soccer	\$295/team + \$5.00	each Non-Borough player		
7 v 7 Adult Spring Soccer		each Non-Borough player		
		3 . ,		
Basketball League K-3 rd Grade Basketball League 4 th -5 th Grade	\$65.00 \$269/team + \$5.00	\$69.00 each Non-Borough player		
\$25 fee added if roster not receive				
\$35 fee added to any team that v Basketball League 6 th -9 th Grade	withdrawls after due o \$65.00	date \$75.00		
Basketball League Adult	\$350/team + \$5.00	each Non-Borough player		
Basketball League Church	\$459/team + \$5.00	each Non-Borough player		
\$25 fee added if roster not received by deadline / \$10 fee for late paid invoices \$35 fee added to any team that withdrawals after due date Elementary Soccer League				
K-1 st teams	\$95.00/team + \$5.0	each Non-Borough player		
2 nd -5 th teams	\$1235.00/team + \$5	5.00 each Non-Borough player		
\$25 fee added if roster not receiv Flag Football League Futsal League HS/Adult	\$49.00	fee for late paid invoices \$55.00 each Non-Borough player		
Sand Volleyball Tournament Soccer - Fall League 6 th -9 th Grade Soccer - Spring League 6 th -9 th Grade	\$65.00	0 each Non-Borough player \$75.00 \$75.00		

Summer Basketball League Girls – 6 th -8 th Grade Volleyball League 6 th -9 th Grade	\$295/t \$65.00		lon-Borough player 0
Youth Futsal League Youth Indoor Soccer Team Youth Indoor Soccer Individual Miscellaneous-			Non-Borough player Non-Borough player \$85.00
Afterschool Open Gym Basketball Adult Open Gym (Daytime	e)	\$5.00 for annual pa \$3.00 replacement \$2.00 +Picture ID	card
Family Paint Night Pickleball Tournament Pre-school/Rainy Day Open Gym (u Borough Resident Drop-in Borough Resident Punch Card	,	\$45/family \$10/Team	\$5.00/Team
Non-Borough Resident Drop-in Non-Borough Resident Punch Car Puppy Paddle Daddy-Daughter Dinner-Dance	rd	\$3.00 \$37.5	
Mother-Son Gym Jam		•	litional daughter \$40.00/Couple
Pre-school Biddy Basketball (5 weeks)		\$45.00	\$55.00
Biddy Basketball - Summer		\$45.00	\$55.00
Kinder Kicks Soccer – (5 weeks)		\$45.00	\$55.00
Kinder Kicks Soccer – Summer		\$45.00	\$55.00
Kindersports Clinic		\$45.00	\$55.00
Little Bangers Tennis		\$45.00	\$55.00
Messy Munchkins (4 weeks) Messy Munchkins (Summer) Small Fri-Tri		\$45.00 \$55.00 \$10.00	\$55.00 \$59.00 \$15.00

Sporties for Shorties (4 weeks)	\$39.00	\$49.00
Sporties for Shorties (5 weeks)	\$45.00	\$55.00
Sporties for Shorties (Summer)	\$45.00	\$55.00
Teeny Boppers (4 weeks)	\$39.00	\$49.00
Teeny Boppers (5 weeks)	\$45.00	\$55.00
Tiny Tee's - Summer	\$45.00	\$55.00
Tiny Tee's Tee-Ball (5 weeks)	\$45.00	\$55.00
Swimming – Indoor Lessons- Winter/Spring (10 week C Mommy & Me	ourse) \$65.00	\$69.00
Pre-Beginner	\$65.00	\$69.00
Levels 1-4	\$75.00	\$85.00
Adult	\$75.00	\$85.00
Red Cross – Summer (M-F; 2 weeks) Mommy & Me	\$65.00	\$69.00
Pre-Beginner	\$65.00	\$69.00
Levels 1-4	\$75.00	\$85.00
Levels 5-6	\$75.00	\$85.00
Jr. Lifeguarding	\$75.00 \$75.00	\$85.00 \$85.00
Lifeguarding Today	\$145.00	\$159.00
Certification, Book, and Mask purchase	ed separately	
Red Cross – Summer (Saturday) (5 days) Mommy & Me	\$45.00	\$55.00
Pre-Beginner	\$45.00	\$55.00
Levels 1-4	\$55.00	\$65.00

Adult	\$55.00 \$55.00	\$65.00 \$65.00
Youth –		
Art with Crayons	\$19.00	\$25.00
Artistic Adventures	\$55.00	\$65.00
Artistic Adventures Art Camp	\$95.00	\$105.00
Artistic Escapades	\$55.00	\$65.00
Basketball Camp 1st-3rd Grades	\$59.00	\$69.00
Basketball & Rec. Swim Camp	\$65.00	\$75.00
Basketball Clinic K-5 th Grade	\$39.00	\$49.00
Basketball Clinic 6-9th Grade	\$39.00	\$49.00
Creative Pumpkins	\$29.00	\$39.00
Cupid's Craft Corner	\$29.00	\$39.00
Youth Cooking Class	\$35.00	\$45.00
Fairy Gardens	\$35.00	\$39.00
Field Hockey Clinic	\$45.00	\$55.00
Field Hockey League	\$49.00	\$59.00
Football Camp (Co-ed)	\$39.00	\$49.00
	ФОО ОО	#20.00
Handmade from the Heart Holiday Art	\$29.00	\$39.00
Handmade from the Heart Holiday Art – Virtual	\$29.00	\$39.00
Hip-Hop Dance	\$49.00	\$59.00
Hip-Hop Summer Camp	\$59.00	\$69.00
Indoor Golf Clinic	\$49.00	\$59.00
Indoor Soccer Clinic		
3 classes	\$45.00	\$49.00
1 class	\$29.00	\$35.00
Indoor Soccer Clinic w/Liverpool F.C.	\$109.00	\$120.00
Intro Boys Lacrosse Clinic	\$15.00	\$19.00
Kickball Extravaganza	\$7.00	\$9.00
Lacrosse Clinic (4 days)	\$25.00	\$29.00
Let's Get Egg-Cited with Art	\$29.00	\$35.00
Little Chef's Cooking Camp	\$59.00	\$69.00
Longboarding Clinic (Summer)	\$39.00	\$49.00
Mother Daughter Tea Party	\$40/couple + \$2	20 per
·	additional pe	rson
D-	ac 25 of 27	

Pickleball Clinic – Youth (Summer) Recycled Crafts Rugby Clinic Run for Fun-Summer Run for Fun-Spring Sensory Art Skateboarding Clinic (Summer) Snag Golf Soccer & Rec. Swim Camp Softball Clinic Sports Galore	\$55.00 \$25.00 \$45.00 \$49.00 \$39.00 \$35.00 \$39.00 \$45.00 \$105.00 \$39.00 \$55.00	\$65.00 \$35.00 \$55.00 \$59.00 \$49.00 \$49.00 \$55.00 \$115.00 \$49.00 \$65.00
String Art Summer Splash Camp Summer Tea Party Super Succulents Swim with the Mermaid Teen Tie Dye Tennis Lessons – 4 Classes Tennis Lessons – 5 Classes Tennis Lessons – 6 Classes Volleyball - Co-ed Clinic Virtual Cooking Class	\$15.00 \$59.00 \$19.00 \$29.00 \$29.00 \$35.00 \$39.00 \$45.00 \$49.00 \$55.00	\$19.00 \$69.00 \$25.00 \$35.00 \$35.00 \$39.00 \$49.00 \$55.00 \$59.00 \$65.00 \$10.00

Financial assistance available for all programs for those who qualify. Contact the Recreation Office for details.

Recreation Center Fees

	Borough	Non-Borough
	Resident	Resident
Bard Hall - 1 st hour rented under 200 people		
Monday - Friday, 8:00 AM- 5:00 PM	\$29.00	\$35.00
Weekends/After 5:00 PM on weekdays	\$75.00	\$79.00
Bard Hall - Cost for each additional hour		
Monday - Friday, 8:00 AM- 5:00 PM	\$29.00	\$35.00
Weekends/After 5:00 PM on weekdays	\$55.00	\$59.00
Pre-event Preparation Time	\$25/hr	\$25/hr
Security for DJ'd events over 100 people	\$25/hr	\$25/hr
Security Deposit per rental (Refundable, flat rate)	\$50.00	\$50.00
Bard Hall - 1st hour rented over 200 people		
Monday - Friday, 8:00 AM - 5:00 PM	\$79.00	\$85.00
Weekends/After 5:00 PM on weekdays	\$115.00	\$125.00
Bard Hall - Cost for each additional hour		
Monday - Friday, 8:00 AM - 5:00 PM	\$29.00	\$35.00
Weekends/After 5:00 PM on weekdays	\$89	\$95
Pre-event Preparation Time	\$25/hr	\$25/hr
Security Deposit per rental	\$50.00	\$50.00
GYM 1– 1st hour rented		
Monday - Friday, 8:00 AM - 5:00 PM	\$25.00	\$29.00
Weekends/After 5:00 PM on weekdays	\$49 _	\$55

GYM 2– 1st hour rented		
Monday - Friday, 8:00 AM – 5:00 PM	\$29.00	\$35.00
Weekends/After 5:00 PM on weekdays	\$55	\$59
GYM 1 or GYM 2 add ons:		
Party Space adjacent to Gym 1 when		
Rented with either GYM - Flat	\$25.00	\$25.00
Winter Gym Party Package in Gym 1	\$115	\$135
Summer Gym Party Package in Gym 2 (air conditioned)	\$125	\$145
Kitchen - per hour (only rented as an ad-on)		
Weekdays and/or weekends	\$15.00	\$19.00
Room B1 – 1st hour rented		
Monday - Friday, 8:00 AM – 5:00 PM	\$15.00	\$19.00
Weekends/After 5:00 PM on weekdays	\$55.00	\$59.00
Room B1- Cost for each additional hour		
Monday - Friday, 8:00 AM- 5:00 PM	\$15.00	\$19.00
Weekends/After 5:00 PM on weekdays	\$35	\$39
Pre-event Preparation Time	\$25/hr	\$25/hr
Room B-2/3 - 1st hour rented		
Monday - Friday, 8:00 AM- 5:00 PM	\$15.00	\$19.00
Weekends/After 5:00 PM on weekdays	\$30.00	\$35.00
Room B-2/3 - Cost for each additional hour		
Monday - Friday, 8:00 AM- 5:00 PM	\$15.00	\$19.00
Weekends/After 5:00 PM on weekdays	\$30.00	\$35.00
Social Room – 1st hour rented	4.0.00	40- 00
Monday - Friday, 8:00 AM – 5:00 PM	\$19.00	\$25.00
Weekends/After 5:00 PM on weekdays	\$65.00	\$69.00
Social Room - Cost for each additional hour	# 40.00	#05.00
Monday - Friday, 8:00 AM- 5:00 PM	\$19.00	\$25.00
Weekends/After 5:00 PM on weekdays	\$39	\$45.00
Pre-event Preparation Time	\$25/hr	\$25/hr
Refundable Security Deposit	\$50.00	\$50.00

^{*}Reservations for the use of the Recreation Center must be conducted in person at 235 South Third Street by the responsible party and must be 21 years of age or older.

^{*}All fees must be paid in full at the time reservations are made. Weekday reservations must be secured 48 hours in advance and weekend reservations must be secured by 5:00 PM on Wednesday prior to the weekend requested.

^{*}Refunds will be granted only if cancellations are made two weeks prior to scheduled time of use. A \$5.00 administration fee is retained by the Recreation Department for all refunds issued.

^{*}The use of confetti of any type, silly string, tacks, staples, or tape to decorate is not permitted. Please use adhesive putty. Do not place tape on the floor or attach anything to the sprinklers.

^{*}Please remove and dispose of all decorations after your event.

^{*}Animals, except official service animals, are not permitted in the building.

^{*}Smoking and vaping is only permitted in designated areas outside the building.

*The use of alcoholic beverages and narcotics in or on the premises of the Recreation Center is prohibited. Persons under the influence of same shall be prohibited from entering the facility.

*Please respect the rights of others and conduct yourselves in a manner acceptable and becoming to others.

*In the event of any problems during your reservation, such as other party intruders, spills, or an emergency, please locate the on-site Building Attendant for assistance. The Recreation Department Building Attendant should check in with you upon arrival and throughout your event.

*All guests must vacate facility on or before the indicated departure time.

*If a licensed vender will be serving alcohol at your event; you will need to secure an Event Permit with the Borough of Chambersburg by contacting Jody Mayer at jmayer@chambersburgpa.gov or calling (717) 264-5151. For a Cash/Open Bar we require 15% of sales from licensed vendor. A register receipt or devise report must accompany the payment. If the vendor does not pay this amount the responsibility will fall upon you as the renter. This is due within three days of your event. This must be a private event and not open to the public.

Organizations that have current arrangements for use of facilities:

AARP 2287
AARP 2840
AARP 3261
Borough Departments
Coyle Friends (Library)
Franklin County Elections

NARFE Assoc. Retired Federal Employees

Red Cross

Garden Club

Stanley Girls Party Tax Aide Service No Charge No Charge No Charge No Charge \$225.00 per year \$250.00 per year

No Charge in exchange for maintaining landscaped areas at Memorial Park \$10.00 per hour per room

\$1,230.00 per year for 6 events; \$205 for each additional event

beyond 6

\$200.00 per year

No Charge

SANITATION DEPARTMENT

Commercial Container Rate: \$15.00/cubic vard

Temporary Commercial Container Rate: \$30.00/cubic yard

Commercial Container Rate (including Container Rental)

1 Pick Up per Week

1 cubic yard container (Net) \$75.00

1-1/3 cubic yard container (Net) \$89.00

2 cubic yard container (Net)	\$124.00
2-1/2 cubic yard container (Net)	\$148.00
2.9 cubic yard container (Net)	\$171.00
3 cubic yard container (Net)	\$175.00
4 cubic yard container (Net)	\$226.00
2 Pick Ups per Week	
1 cubic yard container (Net)	\$122.00
1-1/3 cubic yard container (Net)	\$152.00
2 cubic yard container (Net)	\$219.00
• • • • • • • • • • • • • • • • • • • •	•
2-1/2 cubic yard container (Net)	\$269.00
2.9 cubic yard container (Net)	\$309.00
3 cubic yard container (Net)	\$317.00
4 cubic yard container (Net)	\$417.00
3 Pick Ups per Week	
1 cubic yard container (Net)	\$171.00
1-1/3 cubic yard container (Net)	\$214.00
2 cubic yard container (Net)	\$315.00
2-½ cubic yard container (Net)	\$388.00
2.9 cubic yard container (Net)	\$448.00
3 cubic yard container (Net)	\$462.00
4 cubic yard container (Net)	\$609.00
	φοσσ.σσ
4 Pick Ups per Week	#040.00
1 cubic yard container (Net)	\$218.00
1-1/3 cubic yard container (Net)	\$276.00
2 cubic yard container (Net)	\$411.00
2-1/2 cubic yard container (Net)	\$507.00
2.9 cubic yard container (Net)	\$586.00
3 cubic yard container (Net)	\$606.00
4 cubic yard container (Net)	\$800.00
5 Pick Ups per Week	
1 cubic yard container (Net)	\$267.00
1-1/3 cubic yard container (Net)	\$337.00
2 cubic yard container (Net)	\$507.00
2-½ cubic yard container (Net)	\$628.00
2.9 cubic yard container (Net)	\$724.00
	\$749.00
3 cubic yard container (Net)	
4 cubic yard container (Net)	\$992.00
6 Pick Ups per Week	
1 cubic yard container (Net)	\$331.00
1-1/3 cubic yard container (Net)	\$422.00
2 cubic yard container (Net)	\$637.00
2-½ cubic yard container (Net)	\$789.00
2.9 cubic yard container (Net)	\$913.00
3 cubic yard container (Net)	\$943.00
4 cubic yard container (Net)	\$1250.00
Container Placement	\$79.00

Container Rental Rate (per Day) 3 cubic yard container (Net) Placement of Rental Container (No Matter Size) Loose Commercial Rate (Net) \$0.54 \$79.00

\$23.00 /cubic yard

Temporary Placement 3 cubic yard container (Net) \$90.00

-- Plus Return Trip Fee to Empty

Household Rate (per Month) \$28.00
Penalty for non-payment after the due date 2.50%
Return Trip \$16.00

Saturday Collections 35%

Special Charges COST + 10%

Extra bags:

- When extra bags are placed for collection that are beyond the three (3) bag per week limit: \$3.00 per bag
- When a pile of bags are placed curbside and staff must retrieve bags beyond standard collection:
 \$75.00 for pile of bags plus 10%
- When a disorganized mess of trash is left curbside in the right of way: \$60 per hour for personnel and equipment to clear (in 15-min increments) plus 10% administrative

Unauthorized bulky item:

- Single item: \$75.00
- Various bulky items: \$60 per hour for personnel and equipment to clear (in 15-min increments)
 plus 10% administrative charge

Green Yard Waste Recycling Fees

<u>Category 2.a Permit</u>: residents who are either renters or property owners and who live inside the Borough of Chambersburg, as their primary residence, and who pay a Borough residential trash bill (are a Borough Sanitation customer) without exception

No Security Deposit

\$18.00 prepaid for 12 visits to the Green Yard Waste Recycling Center

<u>Category 2.b Permit</u>: Commercial and professional landscapers(or similar contractors) for the disposal of yard waste/green waste/brush regardless of their residency or from where the yard waste/green waste/brush originates: Any commercial or professional landscaper, or tree service, or contractor, or construction company, or commercial entity, whether for profit or non-profit, who works on or services any property either within the Borough of Chambersburg or in Franklin County may pre-register as an authorized Category 2.b permit holder

Each permit holder must pay a **security deposit of \$1,000** to obtain a Category 2.b permit (*no security deposit required until the scales are operational*)

\$54 per ton to be invoiced for each ton of eligible waste deposited at the Green Yard Waste Recycling Center

Minimum charge: \$15.00 per drop of materials

The Borough reserves the right to invoice the permit holder either by individual drop or by calendar period for multiple drops such as monthly or quarterly

Landlords. Category 2.c Permit: property owners. commercial property managers, and government/non-profit entities who own or manage property within the Borough of Chambersburg, regardless of their residency, but only for yard waste/green waste/brush which originates inside the Borough of Chambersburg: Any property owner or property manager who is dropping waste generated inside the Borough from a property in which they have a real estate interest (i.e. own or lease), but not from their own domicile (as under a Category 2.a permit but, rather from another property that they own or manage inside the Borough; and, not as a professional landscaper, or tree service, or contractor, or construction company, or commercial entity (as under a Category 2.b permit); or because they do not have a residential sanitation account (because for whatever reason the account is not in their name); or because they are another government entity or institution with property in the Borough of Chambersburg may pre-register as an authorized Category 2.c permit holder

No Security Deposit

\$54 per ton to be invoiced for each ton of eligible waste deposited at the Green Yard Waste Recycling Center

Minimum charge: \$15.00 per drop of materials

The Borough reserves the right to invoice the permit holder either by individual drop or by calendar period for multiple drops such as monthly or quarterly

In all cases, the Public Works Director shall determine eligibility for each permit category and may determine, at their discretion, which category is most applicable to an applicant, given the facts that present themselves. The decision of the Public Works Director is final.

Once the security deposit is confiscated, the Borough may revoke and confiscate the Category 2.b permit. Once all past due charges are paid and a new security deposit is paid, the permit holder may request a new permit. If the security deposit is confiscated for nonpayment, the permit holder will be required to increase their security deposit in \$1,000 increments for each confiscation (i.e. \$2,000 for second security deposit, \$3,000 for third security deposit, etc.)

Access to the facility is not an obligation and the Borough may deny anyone access to the facility if such restriction is found to be in the best interest of the Borough or the yard waste/green waste/brush recycling program.

Eligible Waste: Acorns, Bark, Branches, Brush, Bushes, Flowers, Foliage, Kindling, Knots, Leaves (not fall tree leaves), Limbs, Plants, Root balls, Sawdust, Shrubs, Twigs, and Wood chips

Ineligible Waste: Grass clippings, Fall leaves, Plastic Bags, and Municipal solid waste or construction debris

Size limits and Tree trunks:

- 1. All tree trunks must be chipped prior to being dropped at the site. The Borough will no longer receive tree trunks that exceed the size and weight limits below
- 2. No individual item may weigh more than 30 lbs
- 3. No individual item may be longer in length than 6 feet
- 4. No individual item may have a diameter in excess of 6 inches
- 5. Organic material may need to be chopped or chipped prior to delivery to the site to meet these requirements
- 6. In general, logs and trunks must be cut down in order to meet size/weight limits

SERVICE ORDER BILLING FEES

Service Orders are subjected to Mark-up, Labor charges, and Indirect charges.

Borough of Chambersburg Charges for Service Order Billing (28812, 38812, 48812, 58812) Effective 03-1-2023

ELECTRIC GAS WATER & SEWER

	Charge		Charge		Charge
Regular Time	Per Hour	Regular Time	Per Hour	Regular Time	Per Hour
1 Servicemen & Truck #257	\$72.00	1 Servicemen & Truck	\$73.00	1 Servicemen & Truck	\$74.00
2 Servicemen & Truck #257	\$113.00	2 Servicemen & Truck	\$115.00	2 Servicemen & Truck	\$117.00
3 Servicemen & Truck #257	\$154.00	3 Servicemen & Truck	\$157.00	3 Servicemen & Truck	\$160.00
1 Traffic Signal Tech & Truck #2015	\$90.00			1 Servicemen & Sewer Vac	\$344.00
2 Traffic Signal Tech & Truck #2015	\$140.00			2 Servicemen & Sewer Vac	\$387.00
				3 Servicemen & Sewer Vac	\$430.00
1 Linemen & Bucket Truck	\$112.00				
2 Linemen & Bucket Truck	\$172.00			1 Servicemen & Sludge Truck #56	\$144.00
3 Linemen & Bucket Truck	\$233.00			2 Servicemen & Sludge Truck #56	\$187.00
				3 Servicemen & Sludge Truck #56	\$230.00
1 Linemen & Truck #136	\$92.00				
	Chargo		Chargo		Chargo
Overtime (1.5)	Charge Per Hour	Overtime (1.5)	Charge Per Hour	Overtime (1.5)	Charge Per Hour
1 Servicemen & Truck #257	\$92.00	1 Servicemen & Truck	\$94.00	1 Servicemen & Truck	\$95.00
2 Servicemen & Truck #257	\$154.00	2 Servicemen & Truck	\$157.00	2 Servicemen & Truck	\$160.00
3 Servicemen & Truck #257	\$215.00	3 Servicemen & Truck	\$220.00	3 Servicemen & Truck	\$225.00
o dor noomen a mask #207	Ψ2 10.00	o convictment a mack	Ψ220.00	o controllion a mack	Ψ220.00
1 Traffic Signal Tech & Truck #2015	\$115.00			1 Servicemen & Sewer Vac	\$365.00
2 Traffic Signal Tech & Truck #2015	\$190.00			2 Servicemen & Sewer Vac	\$430.00
				3 Servicemen & Sewer Vac	\$495.00
1 Linemen & Bucket Truck	\$143.00				
2 Linemen & Bucket Truck	\$233.00			1 Servicemen & Sludge Truck #56	\$165.00
3 Linemen & Bucket Truck	\$324.00			2 Servicemen & Sludge Truck #56	\$230.00
				3 Servicemen & Sludge Truck #56	\$295.00
1 Linemen & Truck #136	\$123.00				
	Charge		Charge		Charge
Sundays & Holidays (2.0)	Per Hour	Sundays & Holidays (2.0)	Per Hour	Sundays & Holidays (2.0)	Per Hour
1 Servicemen & Truck #257	\$113.00	1 Servicemen & Truck	\$115.00	1 Servicemen & Truck	\$117.00
2 Servicemen & Truck #257	\$195.00	2 Servicemen & Truck	\$199.00	2 Servicemen & Truck	\$204.00
3 Servicemen & Truck #257	\$277.00	3 Servicemen & Truck	\$284.00	3 Servicemen & Truck	\$290.00
1 Traffic Signal Tech & Truck #2015	\$140.00			1 Servicemen & Sewer Vac	\$387.00
2 Traffic Signal Tech & Truck #2015	\$240.00			2 Servicemen & Sewer Vac	\$474.00
				3 Servicemen & Sewer Vac	\$560.00
1 Linemen & Bucket Truck	\$174.00				
2 Linemen & Bucket Truck	\$293.00			1 Servicemen & Sludge Truck #56	\$187.00
3 Linemen & Bucket Truck	\$415.00			2 Servicemen & Sludge Truck #56	\$274.00
41: 0 T : ":00	045100			3 Servicemen & Sludge Truck #56	\$360.00
1 Linemen & Truck #136	\$154.00				

STORM SEWER UTILITY

Equivalent Residential Unit (ERU)

\$5.00 per month

Escrow Account for Structural BMP Credit

\$2,000.00

Any unused escrow will be returned after the credit application is reviewed. In the event the cost of the review process exceeds the escrow deposit, upon notice from the Borough, to include an accounting of expenditures from the escrow account to date, the landowner shall make an additional deposit sufficient to bring the escrow deposit up to 25% of the original deposit amount.

Maintenance or Easement Agreement Recording Fee

Single Parcel \$38.50 plus a 10% administrative fee

Multiple Tax Parcels \$38.50 plus \$20.00 each additional Parcel and 10% administrative

fee

NOTES:

- 1. All non-single-family Storm Sewer Pollution Control customers can receive a 15% or 30% Structural BMP Credit by complying with the Structural BMP Credit requirements outlined in the Storm Sewer Management Program Credit Policy Manual, which can be obtained by contacting the Storm Sewer Utility at 717-254-5151.
- 2. Cemeteries are exempt from the Storm Sewer Pollution Control Fee
- 3. Agriculture/Farm properties will be charged per month Storm Sewer Pollution Control Fee of 1 ERU.
- 4. Property owners may designate a tenant, or third party, as the party responsible for the monthly remittance of the Storm Sewer Pollution Control Fee, however, all property owners are ultimately responsible for any delinquent fees or charges associated with the non-payment or collection of outstanding fees.
- 5. Property owners may designate one or more existing or new utility accounts upon which the monthly Storm Sewer Pollution Control Fee shall appear, the sum of which may, for administrative purposes, exceed the total fee levy, if necessary for the proper administration of the program.
- 6. Changes in land-use shall necessitate recalculation of the Storm Sewer Pollution Control Fee.

UTILITY DEPARTMENT

Copies of Utility Accounts \$1.00 per account
Credit Card Convenience Fee 3% of bill collected by

Credit Card processor -

minimum \$1.00

Electronic Check Processing \$3.00 charge collected by Credit

Card processor

Collection Agency Fees 25% of amount collected

Termination Notice Administration Fee \$8.00 per notice

Water Leak Adjustment Fee \$20.00
Water Sample \$25.00
Water Sample with Nitrates Test \$30.00

Utility Account Deposits

Electric \$90.00 Electric and Gas \$125.00 Electric Heat \$145.00 Electric Heat and Gas \$180.00 Gas Heat \$95.00 Electric and Gas Heat \$185.00 Water \$20.00 Sewer \$25.00 Water and Sewer \$45.00 Electric, Water, and Sewer \$135.00 Electric, Gas, Water, and Sewer \$170.00 Electric Heat, Water, and Sewer \$190.00 Electric Heat. Gas. Water. and Sewer \$225.00 Electric, Gas Heat, Water, and Sewer \$230.00 **United Towers** \$100.00

Service Disconnections at Main or Installation of an

Excess Flow Valve for Gas Department \$1,500.00

Electric Disconnections

Temporary Single-Phase Residential or Commercial

Service from existing or new Permanent Facilities \$45.00

Temporary Commercial Three-Phase or Single Phase

requiring additional Facilities (time and material) \$100.00 minimum

Residential Reconnection Charge, Disconnection for Delinquency or Meter Tampering

– All Utilities

FIRST DISCONNECTION (ONCE PER ACCT)

Time of Reconnection (at meter, curbstop, pole or pad, per service)

Regular working hours 8:00 AM - 3:00 PM \$0.00 at meter or curbstop

Monday through Friday \$0.00 at pole or pad

After Regular Working Hours 3:00 PM - 10:00 PM \$38.00 at meter or curbstop

Monday through Friday and Saturday-Electric \$50.00 at pole or pad

Sunday and Borough observed holidays \$50.00 at meter or curbstop

and Saturday - Water \$65.00 at pole or pad

SECOND DISCONNECTION OR GREATER (PER ACCT)

Time of Reconnection (at meter, curbstop, pole or pad, per service)

Regular Working Hours 8:00 AM – 3:00 PM \$50.00 at meter or curbstop \$75.00 at pole or pad \$76.00 at meter or curbstop \$76.00 at meter or curbstop \$76.00 at meter or curbstop

After Regular Working Hours 3:00 PM — 10:00 PM — \$76.00 at meter or curbstop Monday through Friday and Saturday - Electric — \$100.00 at pole or pad

Sundays and Borough observed Holidays \$100.00 at meter or curbstop and Saturday – Water \$130.00 at the pole or pad

Electric (meter within tolerances) Meter Testing Charge

Single Phase \$60.00 3 Phase \$80.00

Gas Meter Testing Charge (meter within tolerances or registering a small quantity)

Up to a 415 CF \$50.00 Larger Meters Cost Incurred

WAREHOUSE (STORES)

Electric Meter Sockets 55% of Cost

Use of Police Cones \$10.00 deposit per cone

Replacement of Cones Damaged or not Returned \$30.00 per cone

Use of Barricades \$20.00 deposit per barricade

Replacement of Barricades Damaged or not Returned \$100.00 per barricade

WATER/SEWER DEPARTMENTS

Bulk Water Key Fee \$30.00 Fire Flow Test Fee – per Test \$120.00

Grease Trap Inspection \$50.00 yearly

Grease Trap Reinspection Fee \$50.00 per visit

Grinder Pump Inspection \$50.00

On-Lot Sewer System Inspection \$50.00 Temporary Domestic Water Service Connection \$100.00

Industrial Pretreatment Program Customer Expenses

Direct payroll for Borough Inspections, Sampling and Laboratory work by Borough employees multiplied by a factor of 2.0.

Laboratory and consulting charges multiplied by a factor of 1.15.

Industrial customers prorate share of the general pretreatment expenses (for example, if there are 6 industrial customers in a given calendar year then each customer shall pay 1/6th of the general pretreatment expense for that particular calendar year)

Master Plumber & Outside Work Plumber License Fees

Exam	\$60
Limited License Fee	\$60
Master Plumbing Renewal	\$60
Special License Fee	\$360

Plumbing Permit and Inspection Fees

Minimum Inspection Fee \$75.00 Re-Inspection Fee \$100.00

Sewer System Tapping Fees

FEE BASIS \$1,900 Capacity Part
Per Equivalent Dwelling Unit \$2,284 Collection Part

(1 EDU = 226 gallons/day)

Progress Road Pump Station Special

Purpose Connection Fee \$622.00

Water Meter Fees

5/8" or 3/4" Meter \$270.00
Larger Meter Cost Incurred
RadioRead Equipment \$220.00
Meter Activation Fee \$30.00

Water System Tapping Fees

FEE BASIS \$2,464 Capacity Part
Per Equivalent Dwelling Unit \$618 Distribution Part

(1 EDU = 163 gallons/day)

Replacement Meters with Labor Cost Incurred

Water and Sewer Standard Construction Manual \$20.00 Hydrant Usage Fee \$250.00

(usage may be charged at usage rate)

Sewer Waste Hauling Cost Incurred Violation Corrections Cost Incurred Sewer Main Line Inspection Test \$100.00

TAX COLLECTOR FEES

Tax Certification\$10.00Bad Checks\$30.00Duplicate Tax Bill\$2.00

CERTIFICATION

I, Cindy Harr, Assistant Borough Secretary, hereby certify that the above is a true and correct copy of a resolution adopted by Town Council of the Borough of Chambersburg at a Regular Public Council Meeting held on November 13, 2023

Cindy Harr, Assistant Borough Secretary

Exhibit A. PROPERTY LIEN FILING COSTS

(These are listed separately as they are not fees that the Borough charge, but costs that are associated to Property Lien Filings that are passed on to the Property Owner.)

Attorney fee for initial review and demand letter	\$211.00
Attorney fee for preparation of magistrates complaint	\$422.00
Attorney fee for preparation of complaint in Common Pleas	\$633.00
Lien filed (Courthouse Fee)	(actual cost)
Fee for filing writ of Scire Facias (Courthouse Fee)	(actual cost)
Attorney fee for preparing Writ	\$422.00
Constable fees for serving Writ	(actual cost)
Attorney fee for default notice	\$153.00
Fee for filing default judgment	(actual cost)
Attorney fees for preparing judgment	\$316.50
Attorney fees for filing Writ of execution	\$633.00
Attorney fees to research deed prior to Sheriff Sale	\$527.50
Attorney fee to advertise sale for out of state owners	\$153.00
Prothonotary fee for Sheriff Sale (Writ of Execution)	(actual cost)
Advance to Sheriff to initiate Sheriff Sale	(actual cost)

NOTE:

Services not set forth above shall be charged at the attorney's hourly rate (Shareholder rate: 2024 rate \$211.00/hr; 2024 Principal rate \$176.00/hr; Associate rate: 2024 Rate \$153.00/hr). Any other work, fees or costs shall be charged at the actual fee or cost.