

**RESOLUTION  
BOROUGH OF CHAMBERSBURG  
MASTER FEE SCHEDULE  
(updated August 26, 2024)**

**AMBULANCE DEPARTMENT**

	Borough
Ambulance Club	\$40.00 (Borough)
Ambulance Club	\$40.00 (Wellspan EMS)
Ambulance Trip	\$875.00
Ambulance Mileage	\$17.00 per mile
Ambulance Trip Sheet Copy	\$20.00
Ambulance/EMS unit Stand-by Fee	\$75 per hour (1 hour minimum)
<i>(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).</i>	
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**

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

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

\*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.

**Special Event, Other Prices and Benefits:**

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

**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	<u>\$415</u>	<u>\$269</u>
- 20% Family discount by January 31	<u>\$332</u>	<u>\$215.20</u>
- 15% Family discount by March 29	<u>\$352.75</u>	<u>\$228.65</u>
- 10% Family discount by May 24	<u>\$373.50</u>	<u>\$242.10</u>

**Adult Membership**

Adult Membership Regular Season	<u>\$209</u>	<u>\$155</u>
- 20% Adult Discount by January 31	<u>\$167.20</u>	<u>\$124</u>

- 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      \$135

-20% Youth discount by January 31      \$148      \$108

- 15% Youth discount by March 29      \$157.25      \$114.75

- 10% Youth discount by May 24      \$166.50      \$121.50

**Sr. Citizen Membership**

Sr. Citizen Membership Regular Season      \$175      \$125

- 20% Sr. Citizen discount by January 31      \$140      \$100

- 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      \$145      \$105  
Must accompany a family pass holder or pay the daily rate accordingly.

**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 regular season membership rate.

**Pre-Season, Membership Payment Plan Option:**

- You may purchase any type of membership prior to the first official day of the 2024 pool season 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**

<b>Category</b>	<b>2024 Rates</b>	<b>2024 Boro Rates</b>
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**Parties During Operational Hours:**

<b>Standard Pool Party</b>	<u>\$149</u>	<u>\$129</u>
<ul style="list-style-type: none"> <li>- All parties include ONE coupon good for a free small ice cream at the concession stand which must be used during current season.</li> <li>- 3 hours includes up to 30 people, children under age of 1 not included in this count.</li> <li>- 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.</li> <li>- Discounts at concessions (food options provided with reservation form)</li> <li>- Parties may be scheduled beginning at 1 PM and be held in 3-hour increments. All parties must end by 7:45 PM.</li> <li>- Picnic tables near mini golf (not under pavilion).</li> <li>- One umbrella per table. Each table seats 8.</li> </ul>		

<b>Pool Party with Pavilion Rental (Whole)</b>	<u>\$215</u>	<u>\$205</u>
- Includes all Pool Party options, but with tables under the pavilion instead of near mini golf. Seats approx. 75		

<b>Pool Party with Pavilion Rental (Half)</b>	<u>\$179</u>	<u>\$169</u>
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<b>Pool Party with Event Room (30 Capacity)</b>	<u>\$189</u>	<u>\$175</u>
<ul style="list-style-type: none"> <li>- Includes all Pool Party options, but with Event Room instead of tables near mini golf. Tables / chairs provided.</li> <li>- Time slots: 1– 4 PM or 4:45 – 7:45 PM.</li> </ul>		

<b>Pool Party with Picnic Pad Rental (Seats 15)</b>	<u>\$169</u>	<u>\$145</u>
<ul style="list-style-type: none"> <li>- Includes all Pool Party options, but with Picnic Pad instead of tables near mini golf</li> <li>- Grill; Electricity</li> <li>- Time slots: 1– 4 PM or 4:45 – 7:45 PM</li> </ul>		

**Full- Day Facility Amenity Rental Rates, No Party:**

<b>Pavilion – Full Day</b>		
- Whole (seats 75)	<u>\$99</u>	<u>\$85</u>
- Half (seats 35)	<u>\$79</u>	<u>\$69</u>

<b>Event Room Rental Capacity 30, tables and Chairs provided</b>		
- During operational pool hours	<u>\$29/hr</u>	<u>\$25/hr</u>
These rates apply to businesses as well.		



**Picnic Pad Full-Day Rental** \$69 \_\_\_\_\_ \$65  
 - Seats approx. 12-15; Grill; Electricity

**\*Pool Rental after hours - Full Facility** \$499 \_\_\_\_\_ \$475

**\*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

- 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 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)

**Category** \_\_\_\_\_ **Rates** \_\_\_\_\_

**\*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

**Concession Prices and Food Options in 2024**

**Beverages** **2024**

Sm Soda (16 oz) 1.95  
 Lg Soda (32 oz) 2.95  
 Bottled water 1.50  
 Cup of Ice w/water .75  
 CAC Reusable Cup 9.00  
 Reusable Cup Refill 1.75

**Slush Puppy**

One Size (16 oz) 2.95  
 With a Scoop of Ice Cream .95  
 20 oz. Bubble cup with Slushie 5.50  
 Bubble Cup Slushie Refill 2.50

**Hershey's Ice Cream**

Sm (6 oz) 3.50  
 Lg (10 oz) 4.50  
 Ice Cream Sandwich 1.75  
 Freeze Pops .50

**Candy / Pre-packaged Foods**

Milky Way, Snickers, Twix, Reeses, Starburst 1.50  
 Airheads 3/1.00  
 Fun Dips 2/1.00  
 Ring Pops, 1.00  
 Swedish Fish 1.50

Fruit Cocktail Cup	.75 ea.
Chips	1.25
Popcorn	2.25 on special occasions

**Miscellaneous Hot / Fresh Food 2024**

**French Fries**

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**

(3) (sauce included)	2.95
(6) (sauce included)	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:

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 1 <sup>st</sup> Class Notice and/or Billing Fee for EIT or LST (each notice)	\$5.00
Employer 1 <sup>st</sup> 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

Other Legal Filings	\$20.00 plus any fees assessed by the bank
Return Check Notice Fee (1 <sup>st</sup> 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 – increased 3.9% September 2024

### 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	\$0.1090
218	\$0.1069

### 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)	\$0.1058

### 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	\$10.81
Energy Charge (net per kilowatt-hour)	
221, 282	\$0.1016
231	\$0.0995
225, 285	
First 7,000 kilowatt-hours per billing period	\$0.1058
All kilowatt-hours over 7,000 kilowatt-hours per billing period	\$0.0775
235	
First 7,000 kilowatt-hours per billing period	\$0.1031
All kilowatt-hours over 7,000 kilowatt-hours per billing period	\$0.0748

### 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	\$10.13
288	\$10.65
Energy Charge (net per kilowatt-hour)	\$0.0723

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

High-Pressure Sodium & LED — Standard	
100 Watts (260)	\$8.40
250 Watts (261)	\$14.75
400 Watts (262)	\$22.90
Mercury Vapor	
175 Watts (264)	\$7.13
250 Watts (265)	\$11.45
400 Watts (266)	\$14.44
High-Pressure Sodium & LED — Flood	
100 Watts (268)	\$10.82
250 Watts (269)	\$25.26
400 Watts (270)	\$30.02

Area Lighting Rate — Customer-Installed (272-276) (net per fixture per billing period)

High-Pressure Sodium, Mercury Vapor, LED	
100 Watts (272)	\$5.47
150 Watts (273)	\$6.94
175 Watts (274)	\$7.13
250 Watts (275)	\$8.84
400 Watts (276)	\$12.28

Commercial EV Charging Station Rider

Application Fee	\$250
Customer Charge (net per plug available on each Commercial EV Charging Station per billing period)	
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)	\$0.06346
Time-of-Day (kilowatt-hours categorized into time-of-day energy periods)	
On-Peak Hours	\$0.07225
Shoulder Hours	\$0.06186
Off-Peak Hours	\$0.05771

Power Supply Adjustment (PSA) Base (per kilowatt-hour)

Standard PSA Base	\$0.07068
PSA-HV Base	\$0.05755

Net Metering Rider for Renewable Inverter-Based Customer Generators of 10

Kilowatts or Less

Application Fee	\$250
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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)		\$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
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## **FIRE SERVICE FEES**

### **Apparatus**

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**

SCBA	\$50.00 Each
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	\$250.00
Flares	\$8.00 Each
Ventilation Fans	\$50.00 Each
IR Camera	\$100.00 Each
Foam	\$65.00 Per Gallon
Cribbing:	
- Passenger	\$100.00 Each
- Class B	\$200.00 Each
- Trucks – Class A	\$500.00 Each
Stabilization Struts	\$50.00 Per Use
Latex Gloves	\$2.00 Per Pair
Ladders	\$35.00 Per Use
Medical Extrication (w/ Hydraulics)	\$1,500.00 Per Patient
Generator	\$50.00 Per Hour
Hand lights	\$5.00 Per Use
Portable Pond	\$150.00 Per Use
Wetting Agent	\$25.00 Per Unit
Fire Line Tape	\$.25 per foot

## HEALTH & RETAIL FOOD FACILITY LICENSE FEES – 2024

### 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 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 Organizations, Personal Care Facilities, Day Cares, Group Homes, Shelters and Non-Profit Organizations)

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.....Additional 10% of invoice

### Mobile Food Vendor / Caterer Annual License Fees

Caterer (may include on site food service) and Mobile Food Vendor .....	\$110.00
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\*\*\* All Mobile Food Vendors/Caterers that operate within the Borough of Chambersburg must secure permission from the Borough of Chambersburg and Private Property owners if applicable. Must also provide a current Serv Safe Manager’s Certification.

### 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 Certification. If not setting up during a Special Event must have a Land Use Permit Application signed by property owner.

### Store Annual License Fees

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](http://foodsafetypa.net) for current rates

### Tattoo, Microblading, and Piercing Facility Inspection Fees

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

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

**MISCELLANEOUS FEES**

Document Copy Fees	25¢ per copy
False Alarm Fees (3 Free) (Occurrences are with-in a six month period)	\$50.00 (4-10 occurrences) \$75.00 (11-20 occurrences) \$100.00 (over 20 occurrences)
Parade/Event Fees	No Charge under \$300.00 Responsible for costs above \$300.00, unless Council waives cost
Special Sidewalk Sale Permits	No Charge
Return Check Charge	Maximum Amount Allowed by Law
Act 22 Law Enforcement Audio and Video Request Fee	\$100.00
Act 134 of 2022 Crime Victim Right of Access Request Fee	\$125.00

**PARKING DEPARTMENT (FINANCE)**

Billboard Fees	\$20.00 annually
Car Booting Fees	\$25.00
Tradesperson Parking Permits (§286-45B)	\$100.00 annually
Meter Bag Rental Fees	\$3.00 a day single meter \$6.00 a day double meter \$10 deposit per bag plus a \$1 per day additional cost
Parking Lot Permits	\$25.00 Monthly fee Capital
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.	\$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	25¢/30 minutes-maximum 30 minutes
1 Hour Meters	25¢/60 minutes-maximum 1 hour
2 Hour Meters	25¢/60 minutes-maximum 2 hours
5 Hour Meters	25¢/60 minutes-maximum 5 hours
10 Hour Meters	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.



## 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)
  - = Total
  
- 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)
  - = Total

**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 .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
  
- 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 ◀**

**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 Phone: 717 496-4996  
 Bedford Office: 125 S. Richard Street, Suite 102, Bedford, PA 15522 Phone: 814 310-2326  
 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](mailto:pmca@pacodealliance.com) Website: <https://pacodealliance.com/>

## 2024 PMCA Electrical Fee Schedule

▶▶ AND CHAMBERSBURG BOROUGH ELECTRIC UTILITY CUT IN CARD SPECIFIC FEES ◀◀

### ROUGH WIRING INSPECTION

All switches, lighting, & receptacles to be counted as outlets  
 1-25 outlets .....\$50  
 Each additional 10 outlets or fraction thereof.....\$20

### FINISH INSPECTION

All switches, lighting, & receptacles to be counted as outlets  
 1-25 outlets .....\$50  
 Each additional 10 outlets or fraction thereof.....\$20

### EQUIPMENT & APPLIANCES

Outlet for single unit 15 kW or less.....\$40  
 For each additional outlet 15 kW or less.....\$20  
 Mini Split / HVAC.....\$40 per, minimum \$75

### MOTORS, GENERATORS, TRANSFORMERS, CENTRAL HEATING, DUCT HEATERS, AIR COND., ELEC. FURNACES, AND WELDERS

Less than 14 HP, kW, or kVA first unit.....\$35  
 14 HP, kW, or kVA to 30 HP, kW, or kVA each.....\$40  
 30 HP, kW, or kVA to 50 HP, kW, or kVA each.....\$65  
 Over 50 HP, kW, or kVA each.....\$75

### PRIMARY TRANSFORMERS, VAULTS, ENCLOSURE, SUB-STATIONS

Not over 200 kVA.....\$95  
 Over 200 to 500 kVA.....\$125  
 Over 500 to 1000 kVA.....\$175  
 Over 1000 kVA (minimum plus consultation fee).....\$195

NOTE: Above applies to each bank of transformers

### SIGNALING SYSTEMS

For the first 15 devices.....\$65  
 For each additional 5 devices.....\$20

### MODULAR HOMES, MINOR ALTERATIONS & ADDITIONS

Service and 1 to 25 outlets (single visit only).....\$85

### MOBILE HOMES

Service Including Feeder or Receptacle  
 Service Visit Only.....\$85  
 Service Additional Meter.....\$30

### GENERATOR TRANSFER SWITCH (per).....\$25

- This is in addition to the Electric Service

### FEEDERS, SUBPANELS, SWITCHES, DISCONNECTS

Up to 225 Amp.....\$25  
 Over 225 Amp. to 400 Amp.....\$30  
 Over 400 Amp. to 1200 Amp.....\$50  
 Over 1200 Amp.....\$115

### PUBLIC POOLS AND SPAS

State required Inspection (Dept. of Health) – Apply for pricing

### SERVICE – METERING EQUIPMENT UP TO 600 VOLTS

Not Over 200 Amp.....\$85  
 Over 200 Amp - 400 Amp.....\$95  
 Over 400 Amp to 800 Amp.....\$125  
 Over 800 Amp to 1000 Amp.....\$180  
 Over 1000 Amp including one control center .....\$280  
 Each Additional Control Center.....\$150  
 Over 600 Volts - Add \$50 per category

### If the Chambersburg Electric Department issues an Electric Service Permit for a “multi-unit” meter installation

- Boro Electric Dept. MUST clearly state on the Permit how many meter installations there are.
- Boro Electric Dept. MUST state on the Permit all units must be ready at the same time or additional charges will apply.
- Service Price above is for Metering Equipment and First Service. Each additional Service will be invoiced at the rate of \$25.

Per inspection/location/occurrence PMCA will provide one Cut In Card indicating clearly what units are approved associated with that inspection. If a return inspection is required due to a Failed Inspection(s) or all the units were not ready as scheduled the group charging starts over with the 1st Service being full price and additional at \$25 per unit.

Special Service and/or conditions not provided for in this schedule 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







**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 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;
3. 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	\$15.00
Excavation Permit Fee for a State Street	\$45.00
Permit for Sidewalk Repair	
Borough Streets	\$15.00
State Streets	\$45.00
Street Repair	
Borough Street per Square Yard	\$75.00
State Street per Square Yard	\$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.

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

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

### Field and Park Fees

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:



Monday-Friday (Non-Borough)	9AM-1PM or 3PM-7PM \$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 Resident	Non-Borough 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 both	\$65.00 for both
Pumpkin Succulent Harvest Decoration	\$25.00	\$30.00
Table Tennis	\$19.00 for pass	\$45.00 for pass
Tai Chi (3 day class)	\$15.00	\$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)	\$9.00	\$10.00
Summer Yoga		
Yoga by the Bandshell		
(10 Class Pass)	\$85.00	\$95.00
(5 Class Pass)	\$45.00	\$49.00
(Single Pass)	\$9.00	\$10.00
Yoga by the Pool		
(10 Class Pass)	\$65.00	\$75.00
(5 Class Pass)	\$35.00	\$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	\$295/team + \$5.00 each Non-Borough player	
Basketball League K-3 <sup>rd</sup> Grade	\$65.00	\$69.00
Basketball League 4 <sup>th</sup> -5 <sup>th</sup> Grade	\$269/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 withdraws after due date		
Basketball League 6 <sup>th</sup> -9 <sup>th</sup> Grade	\$65.00	\$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 withdraws after due date		
Elementary Soccer League		
K-1 <sup>st</sup> teams	\$95.00/team + \$5.00 each Non-Borough player	
2 <sup>nd</sup> -5 <sup>th</sup> teams	\$1235.00/team + \$5.00 each Non-Borough player	
\$25 fee added if roster not received by deadline / \$10 fee for late paid invoices		
Flag Football League	\$49.00	\$55.00
Futsal League HS/Adult	\$325/team + \$5.00 each Non-Borough player	
Sand Volleyball Tournament	\$55.00/team + \$5.00 each Non-Borough player	
Soccer - Fall League 6 <sup>th</sup> -9 <sup>th</sup> Grade	\$65.00	\$75.00
Soccer - Spring League 6 <sup>th</sup> -9 <sup>th</sup> Grade	\$65.00	\$75.00

Summer Basketball League		
Girls – 6 <sup>th</sup> -8 <sup>th</sup> Grade	\$295/team + \$5.00 each Non-Borough player	
Volleyball League 6 <sup>th</sup> -9 <sup>th</sup> Grade	\$65.00	\$75.00
Youth Futsal League	\$355/team + \$5.00 each Non-Borough player	
Youth Indoor Soccer Team	\$355/team + \$5.00 each Non-Borough player	
Youth Indoor Soccer Individual	\$75.00	\$85.00
Miscellaneous-		
Afterschool Open Gym	\$5.00 for annual pass	
	\$3.00 replacement card	
Basketball Adult Open Gym (Daytime)	\$2.00 +Picture ID	\$3.00 +Picture
Family Paint Night	\$45/family	
Pickleball Tournament	\$10/Team	\$5.00/Team
Pre-school/Rainy Day Open Gym (under 1, Free)		
Borough Resident Drop-in		\$2.00
Borough Resident Punch Card		\$22.50
Non-Borough Resident Drop-in		\$3.00
Non-Borough Resident Punch Card		\$37.50
Puppy Paddle		\$5.00 a dog
Daddy-Daughter Dinner-Dance	\$69.00/Couple	\$75.00/Couple
		\$37.50 additional daughter
Mother-Son Gym Jam	\$40.00/Couple	\$40.00/Couple
		\$10.00 additional son
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)	\$45.00	\$55.00
Messy Munchkins (Summer)	\$55.00	\$59.00
Small Fri-Tri	\$10.00	\$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 Course)		
Mommy & Me	\$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	\$85.00
	\$75.00	\$85.00
Lifeguarding Today	\$145.00	\$159.00
Certification, Book, and Mask purchased 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	\$65.00
	\$55.00	\$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 1 <sup>st</sup> -3 <sup>rd</sup> Grades	\$59.00	\$69.00
Basketball & Rec. Swim Camp	\$65.00	\$75.00
Basketball Clinic K-5 <sup>th</sup> Grade	\$39.00	\$49.00
Basketball Clinic 6-9 <sup>th</sup> 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
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 + \$20 per additional person	

Pickleball Clinic – Youth (Summer)	\$55.00	\$65.00
Recycled Crafts	\$25.00	\$35.00
Rugby Clinic	\$45.00	\$55.00
Run for Fun-Summer	\$49.00	\$59.00
Run for Fun- Spring	\$39.00	\$49.00
Sensory Art	\$35.00	\$39.00
Skateboarding Clinic (Summer)	\$39.00	\$49.00
Snag Golf	\$45.00	\$55.00
Soccer & Rec. Swim Camp	\$105.00	\$115.00
Softball Clinic	\$39.00	\$49.00
Sports Galore	\$55.00	\$65.00
String Art	\$15.00	\$19.00
Summer Splash Camp	\$59.00	\$69.00
Summer Tea Party	\$19.00	\$25.00
Super Succulents	\$29.00	\$35.00
Swim with the Mermaid	\$29.00	\$35.00
Teen Tie Dye	\$35.00	\$39.00
Tennis Lessons – 4 Classes	\$39.00	\$49.00
Tennis Lessons – 5 Classes	\$45.00	\$55.00
Tennis Lessons – 6 Classes	\$49.00	\$59.00
Volleyball - Co-ed Clinic	\$55.00	\$65.00
Virtual Cooking Class	\$9.00	\$10.00

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

#### Recreation Center Fees

	Borough Resident	Non-Borough Resident
Bard Hall - 1 <sup>st</sup> 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 - 1 <sup>st</sup> 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		
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		
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](mailto: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	No Charge
AARP 2840	No Charge
AARP 3261	No Charge
Borough Departments	No Charge
Coyle Friends (Library)	\$225.00 per year
Franklin County Elections	\$250.00 per year
Garden Club	No Charge in exchange for maintaining landscaped areas at Memorial Park
NARFE Assoc. Retired Federal Employees	\$10.00 per hour per room
Red Cross	\$1,230.00 per year for 6 events; \$205 for each additional event beyond 6
Stanley Girls Party	\$200.00 per year
Tax Aide Service	No Charge

**SANITATION DEPARTMENT**

Commercial Container Rate: \$15.00/cubic yard  
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
2-½ 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
2-½ 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
4 Pick Ups per Week	
1 cubic yard container (Net)	\$218.00
1-1/3 cubic yard container (Net)	\$276.00
2 cubic yard container (Net)	\$411.00
2-½ 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
3 cubic yard container (Net)	\$749.00
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)	\$0.54
Placement of Rental Container (No Matter Size)	\$79.00
Loose Commercial Rate (Net)	\$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**

Category 2.a Permit: 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**

Category 2.b Permit: 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

Category 2.c Permit: Landlords, 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.

5/8/2024

**Borough of Chambersburg**  
**Charges for Service Order Billing (28812, 38812, 48812, 58812)**  
**Effective 06-01-2024**

**ELECTRIC**

**GAS**

**WATER & SEWER**

Regular Time	Charge Per Hour
1 Servicemen & Truck #257	\$73.00
2 Servicemen & Truck #257	\$116.00
3 Servicemen & Truck #257	\$158.00
1 Traffic Signal Tech & Truck #2015	\$93.00
2 Traffic Signal Tech & Truck #2015	\$145.00
1 Linemen & Bucket Truck	\$116.00
2 Linemen & Bucket Truck	\$172.00
3 Linemen & Bucket Truck	\$233.00
1 Linemen & Truck #136	\$96.00

Regular Time	Charge Per Hour
1 Servicemen & Truck	\$79.00
2 Servicemen & Truck	\$123.00
3 Servicemen & Truck	\$166.00

Regular Time	Charge Per Hour
1 Servicemen & Truck	\$79.00
2 Servicemen & Truck	\$128.00
3 Servicemen & Truck	\$177.00
1 Servicemen & Sewer Vac	\$349.00
2 Servicemen & Sewer Vac	\$398.00
3 Servicemen & Sewer Vac	\$446.00
1 Servicemen & Sludge Truck #56	\$149.00
2 Servicemen & Sludge Truck #56	\$198.00
3 Servicemen & Sludge Truck #56	\$246.00

Overtime (1.5)	Charge Per Hour
1 Servicemen & Truck #257	\$94.00
2 Servicemen & Truck #257	\$158.00
3 Servicemen & Truck #257	\$222.00
1 Traffic Signal Tech & Truck #2015	\$119.00
2 Traffic Signal Tech & Truck #2015	\$197.00
1 Linemen & Bucket Truck	\$148.00
2 Linemen & Bucket Truck	\$233.00
3 Linemen & Bucket Truck	\$325.00
1 Linemen & Truck #136	\$128.00

Overtime (1.5)	Charge Per Hour
1 Servicemen & Truck	\$101.00
2 Servicemen & Truck	\$166.00
3 Servicemen & Truck	\$231.00

Overtime (1.5)	Charge Per Hour
1 Servicemen & Truck	\$103.00
2 Servicemen & Truck	\$176.00
3 Servicemen & Truck	\$249.00
1 Servicemen & Sewer Vac	\$373.00
2 Servicemen & Sewer Vac	\$446.00
3 Servicemen & Sewer Vac	\$519.00
1 Servicemen & Sludge Truck #56	\$173.00
2 Servicemen & Sludge Truck #56	\$246.00
3 Servicemen & Sludge Truck #56	\$319.00

Sundays & Holidays (2.0)	Charge Per Hour
1 Servicemen & Truck #257	\$116.00
2 Servicemen & Truck #257	\$201.00
3 Servicemen & Truck #257	\$286.00
1 Traffic Signal Tech & Truck #2015	\$145.00
2 Traffic Signal Tech & Truck #2015	\$250.00
1 Linemen & Bucket Truck	\$181.00
2 Linemen & Bucket Truck	\$294.00
3 Linemen & Bucket Truck	\$416.00
1 Linemen & Truck #136	\$161.00

Sundays & Holidays (2.0)	Charge Per Hour
1 Servicemen & Truck	\$123.00
2 Servicemen & Truck	\$210.00
3 Servicemen & Truck	\$297.00

Sundays & Holidays (2.0)	Charge Per Hour
1 Servicemen & Truck	\$128.00
2 Servicemen & Truck	\$225.00
3 Servicemen & Truck	\$322.00
1 Servicemen & Sewer Vac	\$398.00
2 Servicemen & Sewer Vac	\$495.00
3 Servicemen & Sewer Vac	\$592.00
1 Servicemen & Sludge Truck #56	\$198.00
2 Servicemen & Sludge Truck #56	\$295.00
3 Servicemen & Sludge Truck #56	\$392.00

Jeff Heverley  
 Director of Electric



John Leary  
 Director of Natural Gas



Lance Anderson  
 Director of Water & Wastewater



## 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	
<b><u>FIRST DISCONNECTION (ONCE PER ACCT)</u></b>	
Time of Reconnection (at meter, curbstops, pole or pad, per service)	
Regular working hours 8:00 AM - 3:00 PM	\$0.00 at meter or curbstops
Monday through Friday	\$0.00 at pole or pad
After Regular Working Hours 3:00 PM - 10:00 PM	\$38.00 at meter or curbstops
Monday through Friday and Saturday-Electric	\$50.00 at pole or pad
Sunday and Borough observed holidays	\$50.00 at meter or curbstops
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
Monday through Friday	\$75.00 at pole or pad
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 1/6 <sup>th</sup> 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	\$10.00
Bad Checks	\$30.00
Duplicate Tax Bill	\$2.00

**CERTIFICATION**

I, Jamia L. Wright, 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 August 26, 2024



\_\_\_\_\_  
Jamia L. Wright, 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.