

**RESOLUTION
BOROUGH OF CHAMBERSBURG
MASTER FEE SCHEDULE
(updated December 15, 2025)**

AMBULANCE DEPARTMENT

	Borough
Ambulance Club	\$50.00 (Borough)
Ambulance Club	\$50.00 (Wellspan EMS)
Ambulance Trip	\$950.00
Ambulance Mileage	\$17.00 per mile
Ambulance Trip Sheet Copy	\$20.00
Ambulance/EMS unit Stand-by Fee (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).	\$75 per hour (1 hour minimum)
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. In accordance with §30-8.B. of the Code of the Borough of Chambersburg, an Ambulance Service Fee in the amount of \$12.50 per month shall be assessed to each water customer in the Borough of Chambersburg, regardless of service provider, and shall be included in water service utility invoices issued by the Borough of Chambersburg, except that, where a parcel of land held in single ownership has 40 or more meters in the name of a single customer and 80 or more dwelling units, said customer will not be assessed the Ambulance Service Fee; provided, however, the Water Department shall remit an amount not less than the Ambulance Service Fee to the General Fund on behalf of customers meeting the exception criteria.

CHAMBERSBURG AQUATIC CENTER RATES

Category	2026	
	FULL RATE	Borough Discount Rate
Infants under 1 yr of age (Daily).....	<u>Free</u>	Free
Regular (5-59 yrs) Sat/Sun	<u>\$20</u>	\$11
Regular (5-59 yrs) M-F.....	<u>\$14</u>	\$8
Junior (1-4)/Senior (60+) Sat/Sun.....	<u>\$18</u>	\$10
Junior (1-4)/Senior (60+) M-F.....	<u>\$13</u>	\$7
Twilight (after 5 PM) Regular (5-59 yrs).....	<u>\$16</u>	\$9
Twilight (after 5 PM) Regular (5-59 yrs).....	<u>\$11</u>	\$6
Twilight (after 5 PM) Junior/Senior.....	<u>\$14</u>	\$8
Junior (1-4)/Senior (60+) Sat/Sun		

Twilight (after 5 PM) Regular (5-59 yrs).....\$10 _____ \$6
 Junior (1-4)/Senior (60+) M-F

*Daily patrons are required to present a Driver's License or current Passport to validate residency. If neither can be provided, a current Chambersburg Borough utility bill is an acceptable substitute. Essentially, anyone residing in 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:

Category	2026	2026
	FULL RATE	Borough Discount Rate
Special Days / Events		
Adult Nights/Family Night	\$8	\$4
(rate per person)		
Other		
Water Walking, Daily Rate.....	\$6	\$3
(*50% off for Members based upon residency)		

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.

Holiday Daily Admission: 2026 Holidays defined as Memorial Day, Juneteenth, Fourth of July and Labor Day: On these days, all Saturday/Sunday daily rates apply to holidays.

Daily Entrance Includes the Following:

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

Family Memberships

	NON BOROUGH RATE	IN BOROUGH RATE
1 Guest Pass Punch Card with purchase of a Membership Included		
2 Family Members	\$300	\$185
-15% Family discount by March 31st	\$255	\$157.25
3 Family Members	\$365	\$230
-15% Family discount by March 31st	\$310.25	\$195.50
4 Family Members	\$425	\$265
-15% Family discount by March 31st	\$361.25	\$225.25
5 Family Members	\$480	\$300
-15% Family discount by March 31st	\$408	\$255
6 Family Members	\$530	\$335
-15% Family discount by March 31st	\$450.50	\$284.75
7 Family Members	\$575	\$360
-15% Family discount by March 31st	\$488.75	\$306

8 Family Members	\$615	\$390
-15% Family discount by March 31st	\$522.75	\$331.50
9 Family Members	\$650	\$410
-15% Family discount by March 31st	\$552.50	\$348.50
10 Family Members	\$680	\$430
-15% Family discount by March 31st	\$578	\$365.50
<i>Every additional family member =</i>	\$30	\$20
<i>-15% add. Member discount by</i>	<i>\$25.50</i>	<i>\$17</i>
<i>March 31st</i>		

Individual Memberships

<u>Individual Membership Regular Season</u>	<u>\$235</u>	<u>\$145</u>
- 15% Individual discount by March 31	\$199.75	\$123.25

Sr. Citizen Membership

Sr. Citizen Membership Regular Season	<u>\$210</u>	<u>\$130</u>
- 15% Sr. Citizen discount by March 31	\$178.50	\$110.50

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.

Membership Benefits Include:

- Early Admittance: Saturday and Sunday 11:30 AM – 1PM; M-F 12-1PM; may bring a guest during early admission with a Membership Issued Guest Pass.
- 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 2026 membership.
- Free Guest Pass Punch Card with purchase of a Membership:
 - Individual Memberships receive Guest Pass Punch Card with two punches;
 - Family Memberships receive Guest Pass Punch Card with five punches.
- Additional Guest Pass Punch Cards are available for purchase once all punches have been used:
 - Members residing in the Borough may purchase another punch card for \$40
 - Members residing outside of the Borough may purchase another punch card for \$70
- 10% discount at the concession stand when showing pool membership pass (Not CAC Shack items)
- 50% off price of admission for evening events and water walking.
- Members may purchase a Water Walking Membership for unlimited Water Walking during the 2026 Season. \$40 for Borough Residents; \$70 for Non-Borough Residents.
- * 10% discount off Parties, Pavilion, Picnic Pad and Event Room Rentals (No discount on Full Facility 8-10 PM rental)
- * 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 2026

Category	Rates	Boro Rates
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Parties During Operational Hours:

Standard Pool Party	<u>\$149</u>	<u>\$129</u>
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- 3 hours includes up to 20 people, children under age of 1 not included in this count.
- Each additional person, \$5 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)
- Time Slots: 1:00 – 4:00 PM OR 4:45 – 7:45 PM
- Picnic tables near mini golf (not under pavilion).

- One umbrella per table. Each table seats 8.
- Only 2 parties permitted during same time slot at this location

Pool Party with Pavilion Rental (Whole) \$219 \$209
 - Includes all Pool Party options, but with tables under the pavilion instead of near mini golf. Seats approx. 75

Pool Party with Pavilion Rental (Half) \$185 \$175

Pool Party with Event Room \$195 \$179
(30 Capacity)

- Includes all Pool Party options, but with Event Room instead of tables near mini golf. Tables / chairs provided.
- Time slots: 1– 4 PM or 4:45 – 7:45 PM.

Pool Party with Picnic Pad Rental \$169 \$145
(Seats 15)

- Includes all Pool Party options, but with Picnic Pad instead of tables near mini golf
- Grill; Electricity; Picnic Pads #1-6
- Time slots: 1– 4 PM or 4:45 – 7:45 PM

Full- Day Facility Amenity Rental Rates, No Party:

Pavilion – Full Day

- Whole (seats 75)	<u>\$99</u>	<u>\$85</u>
- Half (seats 35)	<u>\$79</u>	<u>\$69</u>

Event Room Rental

Capacity 30, tables and Chairs provided

-During operational pool hours	<u>\$79</u>	<u>\$69</u>
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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**

Rates for Individual Families, or Registered Charity Organizations. \$509 \$485

Rate for Businesses or Unregistered Organizations

<u>\$549</u>	<u>\$525</u>
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* - Registration is proof of IRS Form 990 from prior tax year

***Activity Area Only Rental after hours** \$149 \$129

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

Summer Camps Group Rates: The Aquatic Center will not accept more than 200 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	<u>\$7.50/person (camper/counselor)</u>
*Summer Camps that do not charge their participants	<u>\$4/person (camper)</u> -No charge for group chaperones/counselors for camps that do not charge their participants

Concession Prices and Food Options in 2025 – Concession Price adjustments will be submitted in the spring of 2026.

<u>Beverages</u>	<u>2025</u>
Sm Soda (16 oz)	\$2.00
Lg Soda (32 oz)	\$3.00
Bottled water	\$1.50
Cup of Ice w/water	\$.75
CAC Reusable Cup	\$10.00
Reusable Cup Refill	\$1.85

<u>Slush Puppy</u>	
One Size (16 oz)	\$3.45
20 oz. Bubble cup with Slushie	\$5.95
With a Scoop of Ice Cream	\$.95
Bubble Cup Slushie Refill	\$2.95

<u>Hershey's Ice Cream</u>	
Sm (6 oz)	\$3.80
Lg (10 oz)	\$4.80
Ice Cream Sandwich	\$1.80
Freeze Pops	\$.55
Float, Small (16oz)	\$2.95
Float, Large (32oz)	\$4.90

<u>Candy / Pre-packaged Foods</u>	
Milky Way, Snickers, Twix, Reeses and Starburst	\$1.50
Cow Tails	\$.75 or 2/1.00
Fun Dips	\$2/.75
Ring Pops,	\$1.00
Swedish Fish	\$1.50
Fruit Cocktail Cup	\$.95
Chips	\$1.30
Sweet Rollers Chocolate Chip Cookie:	
2 Chocolate Chip Cookies	\$6.00
1 Chocolate Chip Cookie	\$3.25

Miscellaneous Hot / Fresh Food 2024

<u>French Fries</u>	
Sm (5oz)	\$3.55
Lg (9oz)	\$4.55
Hot Dogs	\$2.80
Anything with Cheese	\$.50
12" Cheese Pizza	\$8.80
12" Pepperoni Pizza	\$9.80
Cheese Pizza by the slice	\$2.30
Pepperoni by the slice	\$2.55
3 Piece Chicken Strip	\$4.55
Hamburger	\$3.30
Nachos with Cheese	\$3.80
Soft Pretzel	\$1.25

Soft Pretzel	\$2/2.00
Funnel Cake Fries	\$3.75

Mozzarella Sticks

(3) (sauce included)	\$3.00
(6) (sauce included)	\$4.55
Produce Toppings on burger	\$.50
Sweet Rollers Pretzel Bites w/ Cheese	\$5.55

Meal Combinations

Combo 1: Hot Dog, Chips & Small Drink	\$5.65
Combo 2: Pizza, Chips and Small Drink	\$5.40
Combo 3: Soft Pretzel & Sm. Drink	\$3.00
Combo 5: (4) Chick. Tenders, Sm. Fries & Sm Drink	\$9.15
Combo 6: Cheese Burger, Sm Fries, Sm Drink	\$8.35
Twilight Family Meal Deal (after 5 PM): 12" Cheese Pizza and 2 Large Drinks	\$12.15

*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 st Class Notice and/or Billing Fee for EIT or LST (each notice)	\$5.00
Employer 1 st 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 st 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 2.3% September 2025

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	\$0.1115
218	\$0.1094

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)	\$0.1082

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	\$11.06
Energy Charge (net per kilowatt-hour)	
221, 282	\$0.1039
231	\$0.1018
225, 285	
First 7,000 kilowatt-hours per billing period	\$0.1082
All kilowatt-hours over 7,000 kilowatt-hours per billing period	\$0.0793
235	
First 7,000 kilowatt-hours per billing period	\$0.1055
All kilowatt-hours over 7,000 kilowatt-hours per billing period	\$0.0765

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

Customer Charge (net per meter per billing period)	
251	\$615.00
281	\$1,075.00
Demand Charge (259, 288) (net per kilowatt billing demand, per billing period)	
259	\$10.36
288	\$10.89
Energy Charge (net per kilowatt-hour)	\$0.0740

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

High-Pressure Sodium & LED — Standard	
100 Watts (260)	\$8.59
250 Watts (261)	\$15.09
400 Watts (262)	\$23.43
Mercury Vapor	
175 Watts (264)	\$7.29
250 Watts (265)	\$11.71
400 Watts (266)	\$14.77
High-Pressure Sodium & LED — Flood	
100 Watts (268)	\$11.07
250 Watts (269)	\$25.84
400 Watts (270)	\$30.71

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

High-Pressure Sodium, Mercury Vapor, LED	
100 Watts (272)	\$5.60
150 Watts (273)	\$7.10
175 Watts (274)	\$7.29
250 Watts (275)	\$9.04
400 Watts (276)	\$12.56

Commercial EV Charging Station Rider

Application Fee	\$250.00
Customer Charge (net per plug available on each Commercial EV Charging Station per billing period)	
Level 2 Charging Station (222)	\$150.00
Level 3 Charging Station (223)	\$150.00

High-Voltage Service, Schedule HV (252, 291)

Customer Charge (net per meter per billing period)	\$2,500.00
Energy Charge (net per kilowatt-hour)	
Flat (all kilowatt-hours billed at flat rate)	\$0.06492
Time-of-Day (kilowatt-hours categorized into time-of-day energy periods)	
On-Peak Hours	\$0.07391
Shoulder Hours	\$0.06328
Off-Peak Hours	\$0.05904

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

Standard PSA Base	\$0.06821
PSA-HV Base	\$0.05477

Qualified Renewable Energy Generation (QREG) Power Rate (per net excess kilowatt-hour)

QREG Power Rate	\$0.06821
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Net Metering Rider for Renewable Inverter-Based Customer Generators of 10 Kilowatts or Less

Application Fee	\$250.00
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Master Electrician Licensing and Registration

Master Electrician Application and Testing Fees	
First Examination (includes License)	\$60.00
Master Electrician License Renewal Fee	\$60.00
Special License Fee	\$360.00
Limited License Fee	\$60.00
Disconnection of Service for Vacations, etc. (during regular hours)	\$30.00

FIRE DEPARTMENT**Annual Inspections (State or Department of Health Compliances)**

Day Care Centers	\$100.00
Health Care Business	\$100.00
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	
Two or more re-inspections	10% of permit fee for each re-inspection

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

GAS RATES

General Service Rate: Domestic (301); Commercial and Industrial (321)

Customer Charge (net per meter per billing period)	\$10.00
Energy Charge (all units per billing period, per unit)	\$0.89

Space Heating Rate: Domestic (311); Commercial and Industrial (331); Borough Use (382)

Customer Charge (net per meter per billing period)	\$10.00
Energy Charge (all units per billing period, per unit)	\$0.86

Interruptible Rate (342, 343)

Customer Charge (net per meter per billing period)	\$65.00
Energy Charge (all units per billing period, per unit)	
For billing periods predominantly falling during the months of November through April (342)	\$0.85
For billing periods predominantly falling during the months of May through October (343)	\$0.67

Firm Industrial Rate (361)

Customer Charge (net per meter per billing period)	\$65.00
Energy Charge (all units per billing period, per unit)	\$0.80

Base Purchase Gas Cost (per unit) \$0.61

HEALTH & RETAIL FOOD FACILITY LICENSE FEES – 2026

Caterer, Mobile Food Vendor & Farmer's Markets \$220.00

Food Bank Annual License Fees (a place where food is contributed and made available to those in need)

1 – 300 square feet.....	\$220.00
301 or more square feet.....	\$285.00

Hotel Ice Machine License Fees

Inspections done twice a year at \$30.00 per machine
Re-inspections at \$60.00 per machine

Institutional Food Annual License Fees (includes Schools, Hospitals, Religious Organizations, Personal Care Facilities, Day Cares, Group Homes, Shelters and Non-Profit Organizations)

0 – 100 persons.....	\$200.00
101 or more persons.....	\$280.00

Miscellaneous Fees

Inspection Fees that aren't paid within 60 days..... Additional 10% of invoice

Restaurant & Kitchen Annual License Fees (includes Bars and Clubs)

50 Seats or Less	\$230.00
51 Seats or More.....	\$315.00
With Bar Additional Charge	\$50.00

Special Event Vendor License Fees

One-Day License	\$70.00
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 (Includes Gas Stations)	\$400.00
Grocery Stores	\$630.00

Serv Safe Certifications

Varies throughout the year – please refer to foodsafetypa.net for current rates

Tattoo, Microblading, and Piercing Facility Inspection Fees

Inspections every two years	\$100.00
Re-Inspection Fee.....	\$150.00

Inspection Fees

Annual Inspection Fee (included in license fee – see above).....	\$0.00
Consultation Visit.....	\$100.00
New Facility Opening Inspection.....	\$100.00
Re-Inspection Fee.....	\$150.00
Second or More Re-Inspection Fees	\$300.00

MISCELLANEOUS FEES

Document Copy Fees	25¢ per copy
False Alarm Fees (3 Free)	\$50.00 (4-10 occurrences)
(Occurrences are with-in a six month period)	\$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	\$15.00
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.



Chambersburg Office: 1013 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: 510 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/>

2026 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 pricing depending on the project)

Residential inspection prices per trip are for dwellings 0 to 3500 square feet. Dwellings over 3500 square feet will be charged an additional ten dollars per 100 square feet, which will be added to the total basic inspection fee.

Footings.....	\$65	Sprinkler Rough in.....	\$65
Under slab inspection.....	\$65	Electrical Service (\$80) & Rough in (\$75).....	\$155
Foundations.....	\$65	Energy.....	\$65
Framing.....	\$65	Wallboard.....	\$65
Plumbing Rough in.....	\$65	Final.....	\$75
Mechanical Rough in.....	\$65		

Total Inspection fees: \$685 w/o Sprinkler or Under slab

- Final must be ready within 1 year or an additional Processing Fee will apply.
- Additional inspection fees may be assessed at not less than \$65 per visit as required due to the complexity or execution of the work being done.

Application Fees (Application, Plan Review and Admin fee due at time of Application):

- Application Fee..... \$55 for Residential / \$85 for Commercial
- Plan Review Fee per hour for residential:..... \$55 (one-hour minimum per plan review)
- Temporary and Provisional Certificates of Use and Occupancy..... \$125
- Extension / Withdrawal..... \$60 for Residential / \$90 for Commercial (additional fees may apply)
- Commercial fees appear elsewhere.

Residential Small-scale projects will be priced depending on the complexity of the project. Some examples are:

- Mobile Homes on Piers (3 trips only)..... \$220 (footer, electric service, final)
- Decks or porch with Roof..... \$205 (footer, framing, final)
- Fences and retaining walls (2 trips)..... \$145
- Sheds (1 trip)..... \$80 (small prefabricated utility structure under 500 sq. ft.)
- Residential Demolition (1 trip)..... \$80 Commercial \$165 minimum (only if all the structure is demolished)
- Swimming Pools
 - Above Ground (with bonding requires two trips)..... \$140
 - Above Ground (rubber siding)..... \$80
 - In Ground (footer, bonding, underground plumbing, final)..... \$270

Miscellaneous Project Inspection Fees:

- Daycares (up to 6 kids)..... \$85 (1st trip), \$80 (each return trip)
- Daycares (over 6 kids up to 24 total)..... \$140 (1st trip), \$80 (each return trip)
- Foster Homes..... \$140 (1st trip), \$80 (each return trip)

Change of Occupancies

Under 8000 sq. ft. \$180 Over 8000 sq. ft. \$200

Residential Electrical Service Upgrade

Not Over 200 Amp..... \$90 Over 200 Amp - 400 Amp..... \$100 Transfer Switch..... \$35 per
Over 400 Amp Commercial Fee Schedule Applies - All commercial fees appear elsewhere

- Return Trips due to failed or incomplete inspections or field corrections \$75 minimum
- 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..... \$80 per hour Postage (per/Certified/1st Class) \$35
- Activities of the Building Code Official will be invoiced at the rate of \$125 per hour
- Administrative Support will be invoiced at the rate of \$55 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 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 payments 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
- Possible Municipal Fee
- State (DCED) Fee
- Application Fee
- Added Fee(s) due to failed inspections

2026 PMCA Residential Fee Schedule

► 2026 - 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 \$85 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 <u>OR</u> 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 <u>OR</u> 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 .00055]	= insurance cost
+ Estimated length of project in weeks X \$50.	= labor & travel cost
+ <u>0.25 per additional trades, (i.e. mechanical, electric, plumbing)</u>	
= 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
+ <u>0.25 per additional trades, (i.e. mechanical, electric, plumbing)</u>	
= 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 \$85 Application/Processing fee is applied for projects on this fee schedule. ◀



Chambersburg Office: 1013 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: 510 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/>

► 2026 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 1/4 HP, kW, <u>or</u> kVA first unit	\$35
1/4 HP, kW, <u>or</u> kVA to 30 HP, kW, <u>or</u> kVA each	\$40
30 HP, kW, <u>or</u> kVA to 50 HP, kW, <u>or</u> kVA each	\$65
Over 50 HP, kW, <u>or</u> 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
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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 ◀

2026 PMCA Electrical Fee Schedule – with pricing for Service Inspections specific to Chambersburg Borough



Chambersburg Office: 1013 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: 510 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/>

2026 PMCA Supplemental Fee Schedule

Residential

- Additional inspection fees may be assessed at not less than \$65 per visit as required due to the complexity or execution of the work being done. Complex inspections and multiple trips are charged accordingly.
- Residential Re-Roof \$160 (with structural repairs, framing & final)
- Outside Wood Stoves (2 trips maximum) \$135 (includes siting, underground piping, & final)

Commercial Projects (Small Projects not otherwise defined)

- Cell Tower See Commercial Fee Schedule
 - Antenna Colocation 1 antenna / \$310 2 to 5 antenna / \$520 6 to 10 antenna / \$940 11 to 15 antenna / \$1,360
- Change Door(s) if structural change \$165 (could vary depending on how many are changed)
- Change Windows(s) if structural change \$165 (could vary depending on how many are changed)
- Demolition \$165 minimum (only if ALL of structure is being demolished)

Fees below may be specific to local ordinances:

- Sewer Lateral \$75 Per Inspection
- Zoning Field Inspections \$75 per hour or as contracted
- Explosive/Blasting (per site) – with fees added for Application, Plan Review, Admin fees, etc.
 - Up to 5 Inspections \$500 Add for each additional inspection beyond 5 \$100
- Explosive/ Blasting Magazine Placement
 - Up to 5 Inspections \$500 Add for each additional inspection beyond 5 \$100
- Fireworks Sales Tent Inspection \$100 (plus application, plan review, admin fees, etc.)
- Fireworks Display/Discharge Application Fee: \$80 Plan Review: \$100
 - Inspection Fee: Weekday: \$200 (Business Hours ONLY) All other / \$400 per inspection location
- Welding and Cutting Permit – Commercial job sites \$100

Miscellaneous Project Inspection Fees:

- Return Trips due to failed or incomplete inspections or field corrections \$75 minimum
- Field investigations & complaints initiated by the municipality are invoiced to the municipality directly at \$75 per hour (or as contracted)
 - 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 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 payments apply to oldest invoice first)
- Return check charge \$50

Inspection time for all permits is for 1 site visit for a total accumulated time of 1 hour, unless otherwise noted. 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	• State (DCED) Fee	• Added Fee(s) due to failed
• Possible Municipal Fee	• Application Fee	inspections

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 \$35 for each acre after from 10.01 and over \$100 for first lot \$50 for each additional lot
Subdivisions	
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	\$46.00
No Show for Appointment Fee	\$30.00
Re-Inspection Fee	\$35.00

PUBLIC WORKS/ENGINEERING DEPARTMENT

Excavation Permit Fee for a Borough Street	\$45.00
Excavation Permit Fee for a State Street	\$75.00
Permit for Sidewalk Repair	
Borough Streets	\$45.00
State Streets	\$75.00
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
Basketball Courts for Practices/Games (Borough)	\$15.00 per hour
Basketball Courts for Practices/Games (Non-Borough)	\$19.00 per hour
Custodian (will be assigned as needed for tournaments/events)	\$25.00 per hour
Henninger Pavilion (Borough)	\$25.00 per day
Henninger Pavilion (Non-Borough)	\$35.00 per day
Lights (a custodian/park guard is needed)	\$10.00 per hour
Maintenance preparation of fields for games	\$55.00 per field
Memorial Band Shell (Borough)	\$35.00 per 3 hours
Memorial Band Shell (Non-Borough)	\$85.00 per 4 hours or more \$50.00 per 3 hours \$99.00 per 4 hours or more
Memorial Pavilion	
Monday-Friday (Borough)	\$45.00 for hours: 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
Large Multipurpose Field (Borough)	\$15.00 per hour
Large Multipurpose Field (Non-Borough)	\$19.00 per hour
Nicholson Square Pavilion (Borough)	\$25.00 per day
Nicholson Square Pavilion (Non-Borough)	\$35.00 per day
Mill Creek Pavilion (Borough)	\$25.00 per day
Mill Creek Pavilion (Non-Borough)	\$35.00 per day
Park Guard (will be assigned as needed for tournaments/events)	\$25.00 per hour
Use of Mike Water's 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)
Small Soccer Fields for Practices/Games (Borough)	\$12.00 per hour
Small Soccer Fields 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	\$4.00	\$5.00
Cornhole Tournament	\$15.00/team + \$5.00 each Non-Borough player	
Futsal – Open Gym (Evening)	\$4.00	\$5.00
Indoor Yard Sale:	1 day=\$12.00 per 12x12 space	
& Home-Based Business Showcase	2 days=\$15.00 per 12x12 space	
Cabin Fever Craft Festival	\$10 for 1 8' table or \$8.00 for 2 or more	
& Home-Based Business Event	\$8 for 2 or more 8' tables	
Outdoor Yard Sale	\$10.00 a space	
Pickleball Clinic	\$55.00	\$65.00
Pickleball Open Gym	\$65.00 pass \$4.00 drop in	\$75.00 pass \$5.00 drop in

*Pickleball Open Gym Pass valid for calendar year 1/2/2026 -12/30/26

*Membership price will not be pro-rated during calendar year

Stained Glass Workshops	\$50.00	\$55.00
Stained Glass: 2-night project	\$80.00	\$85.00
Table Tennis	\$25.00 pass	\$50.00 pass
*Table Tennis Pass valid for calendar year 1/2/2026-12/30/2026		
*Membership price will not be pro-rated during calendar year		
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)	\$85.00	\$95.00
(5 Class Pass)	\$45.00	\$49.00
(Single Pass)	\$9.00	\$10.00
Leagues/Tournaments –		
7 v 7 Adult Fall Soccer	\$295.00 / team + \$5.00 each Non-Borough player	
7 v 7 Adult Spring Soccer	\$295.00 / team + \$5.00 each Non-Borough player	
Basketball League K-3 rd Grade	\$69.00	\$75.00
Basketball League 4 th -5 th Grade	\$275.00/ team + \$5.00 each Non-Borough player	
*\$25 fee added if roster not received by deadline / \$25-fee for late paid invoices		
*\$35 fee added to any team that withdrawals after due date		
Basketball League 6 th -9 th Grade	\$69.00	\$79.00
Basketball League Church	\$475.00/ team + \$5.00 each Non-Borough player	
*\$25 fee added if roster not received by deadline / \$25 fee for late paid invoices		
*\$35 fee added to any team that withdrawals after due date		
Basketball League 6 th -9 th Grade	\$69.00	\$79.00
Basketball League Church	\$475.00/ team + \$5.00 each Non-Borough player	
*\$25 fee added if roster not received by deadline / \$25 fee for late paid invoices		
*\$35 fee added to any team that withdrawals after due date		
Girls Flag Football League	\$65.00	\$75.00
Futsal League HS/Adult	\$325.00 / team + \$5.00 each Non-Borough player	
Soccer - Fall League 6 th -9 th Grade	\$65.00	\$75.00
Soccer - Spring League 6 th -9 th Grade	\$65.00	\$75.00
Volleyball League 6 th -9 th 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	\$79.00	\$89.00
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	
Father – Son Cornhole Tournament	\$20 / team	
Pre-school/Rainy Day Open Gym (under 1, Free)		
Borough Resident Drop-in	\$2.00	
Non-Borough Resident Drop-in	\$3.00	
Puppy Paddle	\$6.00 per dog	
Daddy-Daughter Dinner-Dance	\$75.00/Couple \$37.50 additional daughter	
Pre-school		
Biddy Basketball (5 weeks)	\$45.00	\$55.00
Biddy Basketball - Summer	\$45.00	\$55.00
Create & Craft	\$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
Mini Wiggles	\$45.00	\$55.00
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
Twinkle Toes Dance	\$45.00	\$55.00

Swimming –

Indoor Lessons- Winter/Spring (10-week Course)		
Parent & Child (5 weeks)	\$65.00	\$69.00
Pre-Beginner	\$69.00	\$75.00
Levels 1-4	\$79.00	\$89.00
Adult	\$79.00	\$89.00
Red Cross – Summer (M-F; 2 weeks)		
Parent & Child (1 week)	\$45.00	\$55.00
Pre-Beginner	\$69.00	\$75.00
Levels 1-4	\$79.00	\$89.00
Levels 5-6	\$79.00	\$89.00
Jr. Lifeguarding	\$79.00	\$89.00
Lifeguarding Today	\$159.00	\$169.00

*Certification, Book, and Mask purchased separately

Red Cross – Summer (Saturday) (5 days)

Parent & Child	\$45.00	\$55.00
Pre-Beginner	\$45.00	\$55.00
Levels 1-4	\$59.00	\$69.00
Adult	\$59.00	\$69.00

Youth –

Artistic Adventures	\$55.00	\$65.00
Artistic Adventures Art Camp	\$100.00	\$110.00
Basketball Camp 1 st -3 rd Grades	\$65.00	\$75.00
Basketball & Rec. Swim Camp	\$65.00	\$75.00
Basketball Clinic K-5 th Grade	\$55.00	\$65.00
Basketball Clinic 6-9 th Grade	\$55.00	\$65.00
Youth Cooking Class	\$39.00	\$49.00
Dungeons & Dragons	\$29.00	\$35.00
Fairy Gardens	\$35.00	\$39.00
Field Hockey Clinic	\$55.00	\$65.00
Football Camp (Co-ed)	\$39.00	\$49.00
Girls Lacrosse Clinic	\$55.00	\$65.00

Hip-Hop Dance	\$49.00	\$59.00
Hip-Hop Summer Camp	\$59.00	\$69.00
Indoor Soccer Clinic		
3 classes	\$45.00	\$49.00
1 class	\$29.00	\$35.00
Indoor Soccer Clinic w/ Liverpool F.C.	\$135.00	\$139.00
Intro Boys Lacrosse Clinic	\$20.00	\$25.00
Lacrosse Clinic (4 days)	\$25.00	\$29.00
Lil' Yogis	\$39.00	\$49.00
Little Chef's Cooking Camp	\$69.00	\$75.00
Mother Daughter Tea Party	\$40/couple + \$20 per additional person	
Nature Class (Family)	\$100.00	\$110.00
	(+\$10 each additional child)	
Pickleball Clinic – Youth	\$55.00	\$65.00
Playground Camp	\$49.00	\$59.00
Run Boys Run	\$35.00	\$45.00
Run for Fun-Summer	\$59.00	\$65.00
Run for Fun- Spring	\$39.00	\$49.00
Snag Golf	\$45.00	\$55.00
Soccer & Rec. Swim Camp	\$115.00	\$125.00
Sports Galore	\$55.00	\$65.00
Stained Glass Workshop	\$50.00	\$55.00
Summer Splash Camp	\$59.00	\$69.00
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

*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 st hour rented <u>under</u> 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 Decorating Time	\$25.00	\$25.00
Security for DJ'd events over 100 people	\$25.00	\$25.00
Security Deposit per rental	\$50.00	\$50.00
Bard Hall - 1st hour rented <u>over</u> 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	\$89.00	\$95.00
Pre-event Decorating Time	\$25.00	\$25.00
Security for DJ'd events over 100 people	\$25.00	\$25.00
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	\$49.00	\$55.00	
GYM 2– 1st hour rented			
Monday - Friday, 8:00 AM – 5:00 PM	\$29.00	\$35.00	
Weekends/After 5:00 PM on weekdays	\$55.00	\$59.00	
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 (Gym 1)	\$115.00	\$135.00	
Summer Gym Party Package (Gym 2)	\$125.00	\$145.00	
Kitchen - per hour (only rented as an add-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	\$35.00	\$39.00	
Pre-event Decorating Time	\$25.00	\$25.00	
Room B-2/3 - 1 st 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	\$39.00	\$45.00	
Pre-event Decorating Time	\$25.00	\$25.00	
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, provided we have the staff.

*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 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 vendor will be serving alcohol at your event; you will need to secure an Event Permit with the Borough of Chambersburg by contacting Irene Sosa at isosa@chambersburgpa.gov or calling 717- 264-5151. For a Cash/Open Bar we require 15% of sales from licensed vendors. A receipt 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 day
Red Cross	\$1,230.00 per 6 events annually, then \$205.00 per event
Tax Aide Service	No Charge

SANITATION DEPARTMENT

Commercial Container Rate: \$17.00/cubic yard
Temporary Commercial Container Rate: \$34.00/cubic yard

Commercial Container Rate (including Container Rental)

1 Pick Up per Week

1 cubic yard container (Net)	\$86.00
1-1/3 cubic yard container (Net)	\$101.00
2 cubic yard container (Net)	\$141.00
2-1/2 cubic yard container (Net)	\$169.00
2.9 cubic yard container (Net)	\$195.00
3 cubic yard container (Net)	\$200.00
4 cubic yard container (Net)	\$258.00

2 Pick Ups per Week

1 cubic yard container (Net)	\$139.00
1-1/3 cubic yard container (Net)	\$173.00
2 cubic yard container (Net)	\$250.00
2-1/2 cubic yard container (Net)	\$307.00
2.9 cubic yard container (Net)	\$352.00
3 cubic yard container (Net)	\$361.00
4 cubic yard container (Net)	\$475.00
3 Pick Ups per Week	
1 cubic yard container (Net)	\$195.00
1-1/3 cubic yard container (Net)	\$244.00
2 cubic yard container (Net)	\$359.00
2-1/2 cubic yard container (Net)	\$442.00
2.9 cubic yard container (Net)	\$511.00
3 cubic yard container (Net)	\$527.00
4 cubic yard container (Net)	\$694.00
4 Pick Ups per Week	
1 cubic yard container (Net)	\$249.00
1-1/3 cubic yard container (Net)	\$315.00
2 cubic yard container (Net)	\$469.00
2-1/2 cubic yard container (Net)	\$578.00
2.9 cubic yard container (Net)	\$668.00
3 cubic yard container (Net)	\$691.00
4 cubic yard container (Net)	\$912.00
5 Pick Ups per Week	
1 cubic yard container (Net)	\$304.00
1-1/3 cubic yard container (Net)	\$384.00
2 cubic yard container (Net)	\$578.00
2-1/2 cubic yard container (Net)	\$716.00
2.9 cubic yard container (Net)	\$825.00
3 cubic yard container (Net)	\$854.00
4 cubic yard container (Net)	\$1,131.00
6 Pick Ups per Week	
1 cubic yard container (Net)	\$377.00
1-1/3 cubic yard container (Net)	\$481.00
2 cubic yard container (Net)	\$726.00
2-1/2 cubic yard container (Net)	\$899.00
2.9 cubic yard container (Net)	\$1,041.00
3 cubic yard container (Net)	\$1,075.00
4 cubic yard container (Net)	\$1,425.00
Container Placement	\$90.00

Container Rental Rate (per Day)

3 cubic yard container (Net)	\$1.00
Placement of Rental Container (No Matter Size)	\$90.00
Loose Commercial Rate (Net)	\$26.00 /cubic yard
Temporary Placement 3 cubic yard container (Net)	\$103.00
-- Plus Return Trip Fee to Empty	
Household Rate (per Month)	\$32.00
Penalty for non-payment after the due date	2.50%
Return Trip	\$18.00
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: \$190 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: \$75.00 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

\$20.00 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

Borough of Chambersburg
Charges for Service Order Billing (28812, 38812, 48812, 58812)
Effective 05-01-2025

ELECTRIC**GAS****WATER & SEWER**

Regular Time	Charge Per Hour
1 Meter Tech & Truck	\$76.00
2 Meter Tech & Truck	\$121.00
3 Meter Tech & Truck	\$166.00
1 Traffic Signal Tech & Bucket Truck	\$109.00
2 Traffic Signal Tech & Bucket Truck	\$167.00
1 Lineworker & Bucket Truck	\$134.00
2 Lineworker & Bucket Truck	\$195.00
3 Lineworker & Bucket Truck	\$262.00
1 Lineworker & Pickup Truck	\$104.00

Regular Time	Charge Per Hour
1 Servicemen & Truck #307	\$85.00
2 Servicemen & Truck #307	\$129.00
3 Servicemen & Truck #307	\$173.00

Regular Time	Charge Per Hour
1 Servicemen & Truck	\$80.00
2 Servicemen & Truck	\$130.00
3 Servicemen & Truck	\$180.00
1 Servicemen & Sewer Vac	\$350.00
2 Servicemen & Sewer Vac	\$400.00
3 Servicemen & Sewer Vac	\$450.00
1 Servicemen & Camera Truck	\$350.00
2 Servicemen & Camera Truck	\$400.00
3 Servicemen & Camera Truck	\$450.00

Overtime (1.5)	Charge Per Hour
1 Meter Tech & Truck	\$98.00
2 Meter Tech & Truck	\$166.00
3 Meter Tech & Truck	\$234.00
1 Traffic Signal Tech & Bucket Truck	\$138.00
2 Traffic Signal Tech & Bucket Truck	\$225.00
1 Lineworker & Bucket Truck	\$171.00
2 Lineworker & Bucket Truck	\$262.00
3 Lineworker & Bucket Truck	\$363.00
1 Lineworker & Pickup Truck	\$141.00

Overtime (1.5)	Charge Per Hour
1 Servicemen & Truck #307	\$107.00
2 Servicemen & Truck #307	\$173.00
3 Servicemen & Truck #307	\$239.00

Overtime (1.5)	Charge Per Hour
1 Servicemen & Truck	\$105.00
2 Servicemen & Truck	\$180.00
3 Servicemen & Truck	\$255.00
1 Servicemen & Sewer Vac	\$375.00
2 Servicemen & Sewer Vac	\$450.00
3 Servicemen & Sewer Vac	\$525.00
1 Servicemen & Camera Truck	\$375.00
2 Servicemen & Camera Truck	\$450.00
3 Servicemen & Camera Truck	\$525.00

Sundays & Holidays (2.0)	Charge Per Hour
1 Meter Tech & Truck	\$121.00
2 Meter Tech & Truck	\$212.00
3 Meter Tech & Truck	\$302.00
1 Traffic Signal Tech & Bucket Truck	\$167.00
2 Traffic Signal Tech & Bucket Truck	\$284.00
1 Lineworker & Bucket Truck	\$208.00
2 Lineworker & Bucket Truck	\$329.00
3 Lineworker & Bucket Truck	\$464.00
1 Lineworker & Pickup Truck	\$178.00

Sundays & Holidays (2.0)	Charge Per Hour
1 Servicemen & Truck #307	\$129.00
2 Servicemen & Truck #307	\$217.00
3 Servicemen & Truck #307	\$305.00

Sundays & Holidays (2.0)	Charge Per Hour
1 Servicemen & Truck	\$130.00
2 Servicemen & Truck	\$230.00
3 Servicemen & Truck	\$330.00
1 Servicemen & Sewer Vac	\$400.00
2 Servicemen & Sewer Vac	\$500.00
3 Servicemen & Sewer Vac	\$600.00
1 Servicemen & Camera Truck	\$400.00
2 Servicemen & Camera Truck	\$500.00
3 Servicemen & Camera Truck	\$800.00

Jeff Heverley _____
 Director of Electric

John Leary _____
 Director of Natural Gas

Lance Anderson _____
 Director of Water & Wastewater

STORM SEWER UTILITY

Equivalent Residential Unit (ERU) \$6.00 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
Electronic Payment Fee (collected by external payment processor)	
Utility Accounts (Paymentus)	
Auto-Pay	
Residential	
Debit/Credit Card, Digital Wallet	\$4.95 per increment of \$600
ACH/e-check	\$1.00 per increment of \$25,000
Commercial	
Debit/Credit Card, Digital Wallet	\$9.90 per increment of \$1,200
ACH/e-check	\$1.00 per increment of \$25,000
One-Time Payment	
Residential	
Debit/Credit Card, Digital Wallet, ACH/e-check	\$4.95 per increment of \$600
Commercial	
Debit/Credit Card, Digital Wallet, ACH/e-check	\$9.90 per increment of \$1,200
Non-Utility Accounts (OPC)	
Debit/Credit Card	3.00% (\$1.00 minimum)
ACH/e-check	\$3.00 per increment of \$10,000
Collection Agency Fees	25% of amount collected
Termination Notice Administration Fee	\$8.00 per notice
Water Leak Adjustment Fee	\$20.00
Water Sample	\$30.00
Water Sample with Nitrates Test	\$35.00
Utility Account Deposits	
Electric	\$110.00
Electric and Gas	\$155.00
Electric Heat	\$145.00
Electric Heat and Gas	\$190.00
Gas Heat	\$110.00
Electric and Gas Heat	\$220.00
Water	\$20.00
Sewer	\$25.00
Water and Sewer	\$45.00
Electric, Water, and Sewer	\$155.00
Electric, Gas, Water, and Sewer	\$200.00
Electric Heat, Water, and Sewer	\$190.00
Electric Heat, Gas, Water, and Sewer	\$235.00
Electric, Gas Heat, Water, and Sewer	\$265.00
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

A. FOR RESIDENTIAL CLASS CUSTOMERS ONLY \$60.00

B. ALL RECONNECTIONS FOR OTHER CUSTOMER CLASSES

(1) Based upon necessary Staff and equipment

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/WASTEWATER 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
Disconnection of Service Request (Regular Hours)	\$30.00
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 th 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
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Re-Inspection Fee	\$100.00
Sewer System Tapping Fees	
FEE BASIS	
Per Equivalent Dwelling Unit (1 EDU = 226 gallons/day)	\$1,900 Capacity Part \$2,284 Collection Part
Progress Road Pump Station Special	
Purpose Connection Fee	\$622.00
Water Meter Fees	
5/8" or 3/4" Meter	\$400.00
Larger Meter	Cost Incurred
Cellular Endpoint	\$400.00
Meter Activation Fee	\$30.00
Polymer Pit Lid	\$50.00
Water System Tapping Fees	
FEE BASIS	
Per Equivalent Dwelling Unit (1 EDU = 163 gallons/day)	\$2,464 Capacity Part \$618 Distribution Part
Replacement Meters with Labor	Cost Incurred
Water and Sewer Standard Construction Manual	\$20.00
Hydrant Usage Fee (usage may be charged at usage rate)	\$250.00
Sewer Waste Hauling	Cost Incurred
Violation Corrections	Cost Incurred
Sewer Main Line Inspection Test	\$100.00

WATER RATES

General service within Borough (401–404, 411, 421)

Usage Charge

First 20,000 cubic feet per unit (10 cubic feet)	\$0.30
All over 20,000 cubic feet per unit (10 cubic feet)	\$0.27

Readiness-to-Serve Charge (per month)

Size of Meter (inches):

5/8*	\$7.14
3/4*	\$7.14
1*	\$17.98
1 1/2	\$38.38
2	\$88.39
3	\$141.06
4	\$288.85
6	\$538.90
8	\$943.06

*Where a parcel of land held in single ownership has 40 or more meters in the name of a single customer and 80 or more dwelling units, then the readiness-to-serve charge shall be multiplied by 3 to establish the minimum charge for each metered service for any such qualifying property.

Resale of water from Borough system (461)

Usage Charge

Per unit (10 cubic feet) \$0.52

Readiness-to-Serve Charge (per month)

Size of Meter (inches):

5/8	\$20.06
3/4	\$20.06
1	\$50.47
1 1/2	\$107.77
2	\$248.22
3	\$396.16
4	\$811.19
6	\$1,513.39

Private fire protection service (425)

Monthly Charge

Size of Connection (inches):

4 or smaller	\$6.80
6	\$17.03
8	\$27.23
10	\$40.82
12	\$56.70

WASTEWATER RATES

Sanitary Sewer Charges (501–504, 511, 521,531)

Volume Charge

For the acceptance, treatment and disposal of sanitary sewage:

Per unit (10 cubic feet) \$0.382

For stormwater inflow and infiltration investigation and remediation:

Per unit (10 cubic feet) \$0.006

Minimum Charge (per month)

Size of Meter (inches)	Minimum Charge Per Month	Volume of Wastewater Accepted per Minimum Charge (units)
5/8	\$19.40	50
3/4	\$19.40	50
1	\$38.80	100
1 1/2	\$77.60	200
2	\$116.40	300
3	\$155.20	400
4 or larger	\$232.80	600

Note: Commercial or industrial establishments with food waste grinders installed in the food preparation areas will be charged two times their regular monthly sewer bill for the use of the food waste grinder, except for the industrial establishments that are paying a waste strength adjustment on their monthly sewer bill. (551)

Industrial Waste Charges (522)

Volume Charge

For the acceptance, treatment and disposal of sanitary sewage:

Per unit (10 cubic feet) \$0.382

For stormwater inflow and infiltration investigation and remediation:

Per unit (10 cubic feet) \$0.006

Sanitary Sewer Charges Outside of Borough (541)

Volume Charge

For the acceptance, treatment and disposal of sanitary sewage:

Per unit (10 cubic feet)

\$0.4775

Minimum Charge (per month)

Size of Meter (inches)	Minimum Charge Per Month	Volume of Wastewater Accepted per Minimum Charge (units)
5/8	\$23.88	50
3/4	\$23.88	50
1	\$47.75	100
1 1/2	\$95.50	200
2	\$143.25	300
3	\$191.00	400
4 or larger	\$286.50	600

TAX COLLECTOR FEES

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

CERTIFICATION

I, Tanya Sisk, 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 December 15, 2025.

Tanya Sisk, 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	\$223.00
Attorney fee for preparation of magistrates complaint	\$446.00
Attorney fee for preparation of complaint in Common Pleas	\$669.00
Lien filed (Courthouse Fee)	(actual cost)
Fee for filing writ of Scire Facias (Courthouse Fee)	(actual cost)
Attorney fee for preparing Writ	\$446.00
Constable fees for serving Writ	(actual cost)
Attorney fee for default notice	\$162.00
Fee for filing default judgment	(actual cost)
Attorney fees for preparing judgment	\$334.50
Attorney fees for filing Writ of execution	\$669.00
Attorney fees to research deed prior to Sheriff Sale	\$557.50
Attorney fee to advertise sale for out of state owners	\$162.00
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: 2026 rate \$223.00/hr.; Principal rate \$187.00/hr.; Associate rate: Rate \$162.00/hr.). Any other work, fees or costs shall be charged at the actual fee or cost.