

CITY OF GREENSBURG

**BILL NO. 6**

**by: Robert L. Bell, Mayor**

**ADOPTED: December 12, 2022**

**as: Ordinance No. 2140**

**AN ORDINANCE**

TO AMEND CHAPTER 151, KNOWN AS 'FEES', OF ORDINANCE NO. 1646, CHANGING, DELETING, AND/OR ADDING CERTAIN FEES AND/OR LANGUAGE FOR CITY SERVICES IN VARIOUS DEPARTMENTS.

**BE IT ORDAINED**, by the Council of the City of Greensburg to amend Chapter 151 of Ordinance No. 1646 as follows:

## **Chapter 151**

### **Fees**

**[HISTORY: Adopted by the City Council of the City of Greensburg as indicated in article histories. Amendments noted where applicable.]**

#### **Article I**

##### **Police**

**[Adopted 1-13-1997 by Ord. No. 1711]**

**§ 151-1 Documents and services.**

**[Amended 9-8-1997 by Ord. No. 1731; 12-13-1999 by Ord. No. 1784; 12-11-2000 by Ord. No. 1813; 12-20-2001 by Ord. No. 1837; 12-9-2002 by Ord. No. 1857; 12-8-2003 by Ord. No. 1879; 2-9-2004 by Ord. No. 1883; 12-11-2006 by Ord. No. 1931; 12-10-2007 by Ord. No. 1962; 12-29-2009 by Ord. No. 1990; 12-13-2010 by Ord. No. 1997; 12-21-2011 by Ord. No. 2011; 12-10-2012 by Ord. No. 2019; 12-8-2014 by Ord. No. 2043; 12-14-2015 by Ord. No. 2060; 7-11-2016 by Ord. No. 2065; 12-12-2016 by Ord. No. 2071; 12-17-2017 by Ord. No. 2080; 12-9-2019 by Ord. No. 2100; 12-14-2020 by Ord. No. 2115; 12-13-2021 by Ord. No. 2128]**

Fees shall be as follows:

<b>Type</b>	<b>Fee</b>
Parking permit original request (2 per household)	\$10
Parking permit replacement, per permit	\$5
Meter bags	
Single (1 to 10 business days), per day	\$10
Double (1 to 10 business days), per day	\$20
Single (more than 10 business days), per day	\$5
Double (more than 10 business days), per day	\$10

Type	Fee
Fingerprinting	\$25
Criminal record check (local)	\$15
Intoxilyzer	\$150
Police employment application	\$50
Parking meter rates	
Coin rate	\$1 per hour
City-designated computerized application rate	\$0.75 per hour (NOTE: there are additional vendor fees associated with use of the computerized application.)
Parking meter fine	
Paid within 2 days	\$5 per ticket
Paid within 2 days using the City-designated computerized application	\$4 (NOTE: there are additional vendor fees associated with use of the computerized application.)
Paid 3 to 10 days	\$10 per ticket
Paid after 10 days	\$20 per ticket
Parking meter fine: 2nd and subsequent violations	
Paid within 2 days	\$7
Paid 3 to 10 days	\$10
Paid after 10 days	\$20
All other parking fines	
Paid within 10 days	\$30 per ticket
Paid after 10 days	\$35 per ticket
Handicap parking	\$50 per ADA
Police reports (per report)	\$15
Vehicle boot fee	DELETE ADD \$150

Type	Fee
Amusement device license	
Nonpaying device	DELETE ADD \$175
Registered gaming devices as defined by Commonwealth of Pennsylvania	\$500

#### Soliciting permit

Annual	\$200
Daily	DELETE ADD \$15
DELETE	DELETE
DELETE	DELETE

NOTE: "Soliciting" is defined as the seeking or taking of contracts or orders for any goods, wares, services or merchandise for future delivery or for subscriptions or contributions upon any of the streets or sidewalks or from house to house or by visitation to private residences or by entering in or upon private property within the City. It further means the seeking or taking of contracts or orders for home or other building repair, improvement and alteration and also orders or contracts for any mechanical, electrical, plumbing or heating device or equipment for house or other building improvement or repair upon or from the places aforesaid within the City. Excepted from this definition are those selling goods for charitable purposes and selling food items that they have farmed or otherwise created.

#### Peddling permit

Daily	\$15
Monthly	\$60

NOTE: "Peddling" is defined as the selling or offering for sale of any goods, wares, services or merchandise for immediate delivery, which goods, wares, services or merchandise the person selling or offering for sale carries with him in traveling or has in his possession or control upon any of the streets or sidewalks, from house to house, by visitation to private residences or by entering in or upon private property within the City. Excepted from this definition are those selling goods for charitable purposes and selling food items that they have farmed or otherwise created.

Dispatch services for municipalities	Per agreement
Dispatch services for colleges	Per agreement
Copies of photographs	\$10
False alarm charges	
0 to 5	No charge



Type	Fee
6 to 10	DELETE ADD \$30
11 to 15	DELETE ADD \$40
16 to 20	DELETE ADD \$55
Over 20	\$100
Copies of video	\$25

## Article II Impounded Vehicles

[Adopted 1-13-1997 by Ord. No. 1713]

### § 151-2 Daily fee.

The storage and impounding of any vehicle, as authorized by the Chief of Police, on City property will incur a fee of \$10 per day against the owner or owners of said vehicle for each day that the vehicle remains on City property. This fee will be additional to any fees charged by the approved hauler of the impounded vehicle.

## Article III Recreation

[Adopted 10-13-1997 by Ord. No. 1736; amended in its entirety 12-13-1999 by Ord. No. 1784]

### § 151-3 Kirk S. Nevin Arena.

[Amended 12-11-2000 by Ord. No. 1813; 4-9-2001 by Ord. No. 1816; 3-11-2002 by Ord. No. 1846; 6-10-2002 by Ord. No. 1850; 9-9-2002 by Ord. No. 1853; 12-9-2002 by Ord. No. 1857; 12-8-2003 by Ord. No. 1879; 12-12-2005 by Ord. No. 1917; 10-9-2006 by Ord. No. 1927; 12-11-2006 by Ord. No. 1931; 12-10-2007 by Ord. No. 1962; 12-30-2008 by Ord. No. 1976; 12-29-2009 by Ord. No. 1990; 12-21-2011 by Ord. No. 2011; 12-10-2012 by Ord. No. 2019; 6-10-2013 by Ord. No. 2025; 12-9-2013 by Ord. No. 2031; 12-8-2014 by Ord. No. 2043; 6-8-2015 by Ord. No. 2050; 12-14-2015 by Ord. No. 2060; 12-12-2016 by Ord. No. 2071; 12-17-2017 by Ord. No. 2080; 12-9-2019 by Ord. No. 2100; 12-13-2021 by Ord. No. 2128]

NOTE: References to age-based rates under this section shall be as follows:

Child: age 17 and under

Adult: age 18 to 54

Senior citizen: age 55 and over

ADD: Price changes effective August 2023

Fees shall be as follows:

Use	Fee
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Freestyle sessions (hourly)	\$9
Freestyle sessions (1/2 hourly)	\$6
Stick time (hourly)	\$7
Public sessions	
Adult	DELETE ADD \$7
Children	DELETE ADD \$6
Senior citizen	DELETE ADD \$6
Passes (20 admissions)	
Child	\$80
Senior citizen	\$80
Adult	\$100
Program fees	
Freestyle session pass (20 sessions)	\$160
Freestyle session pass (10 sessions)	\$80
Stick time pass (10 passes)	\$60
ISI Tot Skating Group Lesson Program	DELETE ADD \$80
ISI Skating Group Lesson	DELETE ADD \$80
ISI test	\$15
Group rates (20 or more)	
Child	DELETE ADD \$5 each
Senior citizen	DELETE ADD \$5 each
Adult	DELETE ADD \$6 each
Primetime hourly ice rental	\$200 to \$250
Nonprimetime hourly ice rental (pick-up only)	\$150 to \$175
Skate rental	\$3

Skate sharpening	DELETE ADD \$6
Birthday party package	DELETE ADD \$14
Dasherboard advertising	\$1,200 per year
Dasherboard advertising renewal	\$800 per year
Banner advertising	\$1,000 per year
Banner advertising renewal	\$700 per year
Concession sales	Prices determined by market

**§ 151-4 Veterans Memorial Swimming Pool.**

**[Added 12-17-2017 by Ord. No. 2080; amended 12-9-2019 by Ord. No. 2100; 12-14-2020 by Ord. No. 2115; 12-13-2021 by Ord. No. 2128; 4-11-2022 by Ord. No. 2137]**

Fees shall be as follows:

NOTE: References to "resident" in this section shall be defined as a household within the Greensburg Salem School District boundaries or a resident of the City of Greensburg.

Use	Fee
Daily admission prices	
Adults 18+	\$8
Children (3 to 17)	\$7
Senior citizen (age 55 and over)	\$7
Children 2 and under	Free
Season pool pass	
Family (up to 2 adults and 6 children all living at the same address)	
Resident	\$250
Nonresident	\$300
Adult 18+	
Resident	\$135
Nonresident	\$200
Children (3 to 17) and senior citizen (age 55 and	

Use	Fee
over)	
Resident	\$125
Nonresident	\$180
Birthday party package	\$12
ADD Cabana Rental (12:00 noon until 6:00 p.m.)	ADD \$50 (resident and nonresident)
Pavilion rental (12:00 noon until 6:00 p.m.)	
Resident	\$75
Nonresident	\$100
ADD Group Rates (20 or more)	
ADD Child	ADD \$5
ADD Senior	ADD \$5
ADD Adult	ADD \$6
After-hours rental (2 hours)	
Up to 150 guests	
Resident	\$275
Nonresident	\$300
Larger than 150 guests/maximum is 300	
Resident	\$300
Nonresident	\$325
Lessons	\$150/session
Concession sales	Prices determined by market

**§ 151-5 Golf course facility.**

[Amended 3-28-2000 by Ord. No. 1796; 12-9-2002 by Ord. No. 1857; 12-8-2003 by Ord. No. 1879; 6-14-2004 by Ord. No. 1893; 12-12-2005 by Ord. No. 1917; 12-11-2006 by Ord. No. 1931; 12-10-2007 by Ord. No. 1962; 12-30-2008 by Ord. No. 1976; 6-8-2009 by Ord. No. 1981; 12-29-2009 by Ord. No. 1990; 12-21-2011 by Ord. No. 2011; 12-8-2014 by Ord. No. 2043; 12-14-2015 by Ord. No. 2060; 12-12-2016 by Ord. No. 2071; 12-17-2017 by Ord. No. 2080; 12-10-2018 by Ord. No. 2086; 12-9-2019 by Ord. No. 2100; 12-14-2020 by Ord. No. 2115; 12-13-2021 by Ord. No. 2128]



NOTE: References to age-based rates under this section shall be as follows:

Junior: age 17 and under

Adult: age 18 to 54

Senior citizen: age 55 and over

NOTE: References to family rates under this section shall be as follows:

Up to two adults and six children (age 17 and under), all residing in the same home at the same address, and including full-time college students (age 24 and under) residing in the same home at the same address.

Fees shall be as follows:

Use	Fee
Greens fees	
Weekday	
9 holes	\$11
18 holes	\$18
Weekend (Friday, Saturday and Sunday)/holiday	
9 holes	\$14
18 holes	\$21
Junior rate (age 17 and under)	
9 holes	\$8
18 holes	\$15
Special rate (requires prior Council approval)	Varies
Senior rate (Monday through Friday until 2:00 p.m.)	
18 holes with cart	\$27
League rate	

	9 holes with cart	\$20
Cart fees		
	9 holes	\$9
	18 holes	\$18
	Cart pass	\$650
*Membership fees		
	Adult resident	\$450
	Adult nonresident	\$500
	Junior resident	\$250
	Junior nonresident	\$300
	College resident	\$350
	College nonresident	\$375
	Family resident	\$650
	Family nonresident	\$750
	Senior resident	\$400
	Senior nonresident	\$450
	Greensburg volunteer firefighter	\$350
DELETE		DELETE
Concession fees		Prices determined by market
Driving range		\$5/50 balls
		DELETE
		DELETE
Golf outings		
	Weekday (Monday through Friday) (per person)	\$36
	Weekend (Saturday and Sunday) (per person)	\$39

**§ 151-5.1 Recreation programs.**

[Amended 8-11-2003 by Ord. No. 1873; 5-10-2004 by Ord. No. 1890; 12-13-2004 by Ord. No. 1899; 6-12-2006 by Ord. No. 1923; 12-11-2006 by Ord. No. 1931; 12-10-2007 by Ord. No. 1962; 12-30-2008 by Ord. No. 1976; 12-29-2009 by Ord. No. 1990; 3-14-2011 by Ord. No. 2007; 12-21-2011 by Ord. No. 2011; 6-10-2013 by Ord. No. 2025; 12-9-2013 by Ord. No. 2031; 12-8-2014 by Ord. No. 2043; 12-14-2015 by Ord. No. 2060; 12-12-2016 by Ord. No. 2071; 12-17-2017 by Ord. No. 2080; 12-9-2019 by Ord. No. 2100; 12-14-2020 by Ord. No. 2115; 12-13-2021 by Ord. No. 2128; 4-11-2022 by Ord. No. 2137]

Fees shall be as follows:

NOTE: References to "resident" in this section shall be defined as a household within the Greensburg Salem School District boundaries or a resident of the City of Greensburg.

<b>Program</b>	<b>Fees</b>
<b>Baseball</b>	
Spring Baseball Resident	\$65
Fall Baseball Resident	\$45
Spring Baseball Nonresident	\$75
Fall Baseball Nonresident	\$55
ADD Tot Baseball Resident	\$35
ADD Tot Baseball Nonresident	\$45
<b>Football</b>	
Resident	\$65
Nonresident	\$75
<b>Flag football</b>	
Resident	DELETE ADD \$45
Nonresident	DELETE ADD \$55
<b>Cheerleading</b>	
Resident	\$40
Nonresident	\$50
ADD Adult Kickball and Happy Hour Resident	\$20



<b>Program</b>	<b>Fees</b>
ADD Adult Kickball and Happy Hour Nonresident	\$25
Field 1 rental	\$150
Field 2 rental	\$150
Shuster Field rental	\$150
Special program rate (requires prior Council approval)	Varies
Field advertising	\$600 per year
Field advertising renewal	\$500 per year
Late registration fee	\$10
Fall soccer	
Resident	\$50
Nonresident	\$60
Spring soccer	
Resident	\$50
Nonresident	\$60
Soccer tots	
Resident	\$35
Nonresident	\$45
Travel soccer, per season	
Resident	\$120*
Nonresident	\$130*
ADD Summer Soccer Camp	
Resident	\$50
Nonresident	\$60

\*Families shall receive a discount of \$10 per child when 2 children are enrolled, a discount of \$15 per child when 3 children are enrolled, and a discount of \$20 per child when 4 or more children are enrolled.

<b>Program</b>	<b>Fees</b>
Basketball camp	
Resident	\$50
Nonresident	\$60
Youth kickball	
Resident	\$15
Nonresident	\$20
Kindersports	
Resident	\$20
Nonresident	\$30
Hiking Club	
Resident	\$10
Nonresident	\$20
Dodgeball	
Resident	\$15
Nonresident	\$20
Summer camp	
Resident	\$120
Nonresident	\$130
Wiffle ball	
Resident	\$15
Nonresident	\$20
After school program	
Resident	\$60
Nonresident	\$65

<b>Program</b>	<b>Fees</b>
Speed and agility camp	
Resident	\$10
Nonresident	\$15
Father and daughter dance	
DELETE	DELETE
DELETE	DELETE
ADD PER COUPLE	ADD \$30
ADD PER ADDITIONAL CHILD	ADD \$15

**§ 151-5.2 Rental charges.**

**[Amended 3-28-2000 by Ord. No. 1796; 12-8-2003 by Ord. No. 1879; 12-13-2004 by Ord. No. 1899; 12-12-2005 by Ord. No. 1917; 12-30-2008 by Ord. No. 1976; 12-10-2012 by Ord. No. 2019; 12-14-2015 by Ord. No. 2060; 12-10-2018 by Ord. No. 2086; 12-9-2019 by Ord. No. 2100; 12-13-2021 by Ord. No. 2128]**

Fees shall be as follows:

NOTE: References to "resident" in this section shall be defined as a household within the Greensburg Salem School District boundaries or a resident of the City of Greensburg.

<b>Location</b>	<b>Fees</b>
Meeting Room/Lynch Field	
One- to three-hour time period	\$50
Three- to eight-hour time period	\$75

Arena/off season (mid-April to mid-August) (Cost will include the use of the building only. Building includes lobby, meeting room, locker rooms, restrooms and rink area. Restricted areas will include the snack bar, pro shop, recreation department offices, WHA room, all storage areas, skate sharpening, skate rental and maintenance garage.)

*Per day (weekday)	\$500
**Per two days (weekday)	\$750
***Per five days (weekday)	\$1,500

Additional charges:



Location	Fees
All times before 7:30 a.m. and past 4:00 p.m., Monday through Friday	Additional \$35 per hour
Saturday and Sunday rental	Per-day charge listed above plus an additional \$35 per hour per person
Use of Recreation Department equipment, maintenance employees, cleanup after event, etc.	Additional \$35 per hour per person
Heather Lund Pavilion	
Resident	\$175
Nonresident	\$200
Bell Pavilion	
Resident	\$175
Nonresident	\$200
Kaufman Pavilion	
Resident	\$100
Nonresident	\$125
Kallaugher Pavilion	
Resident	\$100
Nonresident	\$125
Megan Smith Pavilion	
Resident	\$175
Nonresident	\$200
St. Clair Park for-profit organizations	\$75 per hour
	\$750 per day
St. Clair Park nonprofit organizations	\$500 per day
	\$50 per hour

**Location****Fees**

St. Clair Park sound system service

\$40 per hour

**NOTES:**

\* "Per day" is defined as any twenty-four-hour period from 9:00 a.m. to 9:00 p.m.

\*\* "Per two days" is defined as any forty-eight-hour period from 9:00 a.m. to 9:00 p.m.

\*\*\* "Per five days" is defined as any one-hundred-twenty-hour period from 9:00 a.m. to 9:00 p.m.

**§ 151-5.3 Events.**

[Added 12-13-2010 by Ord. No. 1997; amended 12-9-2013 by Ord. No. 2031; 12-8-2014 by Ord. No. 2043; 12-17-2017 by Ord. No. 2080; 12-10-2018 by Ord. No. 2086]

Fees shall be as follows:

**Event****Fee****Community Days**

Arts-and-crafts booth	\$75
Nonprofit booth	\$25
For-profit booth	\$100
Food booth	\$500
Specialty booth	\$150 - \$200
Electrical charges	\$20 - \$30
Sponsorship levels	\$50 - \$3,000

**Walk/run events**

Fundraiser trail/track event	\$150
Fundraiser downtown event	\$400

**Article IV  
Parking Rates**

[Adopted 1-12-1998 by Ord. No. 1744; amended in its entirety 12-13-1999 by Ord. No. 1784]

**§ 151-6 Parking garages and parking lots.**

[Amended 2-9-2004 by Ord. No. 1883; 12-13-2004 by Ord. No. 1899; 12-13-2004 by Ord. No. 1899; 12-12-2005 by Ord. No. 1917; 12-11-2006 by Ord. No. 1931; 12-30-2008 by Ord. No. 1976; 12-29-2009 by Ord. No. 1990; 12-21-2011 by Ord. No. 2011; 12-14-2015 by Ord. No. 2060; 12-12-2016 by Ord. No. 2071; 12-9-2019 by Ord. No. 2100; 12-13-2021 by Ord. No. 2128]

Fees shall be as follows:

Use	Fee
<b>Parking garages</b>	<b>Daily Transient Rates</b>
0 to 1 hour	\$1
1 to 2 hours	\$2
2 to 3 hours	\$3
3 to 4 hours	\$4
4 to 5 hours	\$5
5 to 8 hours	\$6
8 to 9 hours	\$7
9 to 10 hours	\$8
10 to 11 hours	\$9
11 to 24 hours	\$9

**Bell Garage only**

6 hours plus (consecutive hours during one 24-hour period)	\$6
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**DELETE**

DELETE	DELETE
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**Leased Parking Rates**

**Bell Garage**

General monthly lease (monthly payment)	DELETE ADD \$75
General lease (1/2 month payment)	DELETE ADD \$40
Annual lease	DELETE ADD \$900
Annual lease, RESERVED area (one annual payment by January 31 - includes \$20 discount)	DELETE ADD \$880



**Use****Fee**

Annual lease, RESERVED area (two  
semi-annual payments of DELETE ADD  
\$450by January 31 and July 31)

DELETE ADD \$900

**DELETE**

DELETE

DELETE

DELETE

DELETE

DELETE

DELETE \$

**Parking lot leases.**

	Monthly Rate	1/2 Month Rate	Annual Rate (one annual payment)
Dr. Robert W. Queale Parking Lot (west side of North Maple Avenue)	DELETE ADD \$75	DELETE ADD \$40	DELETE ADD \$900
Dr. Bruce C. Boyle Parking Lot (east side of South Maple Avenue)	DELETE ADD \$75	DELETE ADD \$40	DELETE ADD \$900
Elena Hoffman Parking Lot (west side of South Maple Avenue)	DELETE ADD \$75	DELETE ADD \$40	DELETE ADD \$900
Helman-Ghrist Parking Lot (west side of North Main Street)	DELETE ADD \$75	DELETE ADD \$40	DELETE ADD \$900
Bononi Parking Lot (southeast corner of South Main and Third)	DELETE ADD \$75	DELETE ADD \$40	DELETE ADD \$900
Bisignani Parking Lot (southwest corner of West Second Street and Vannear Avenue)	DELETE ADD \$65	DELETE ADD \$38	DELETE ADD \$780
George T. Kearns Memorial Parking Lot (west side of Harrison Avenue)	DELETE ADD \$75	DELETE ADD \$40	DELETE ADD \$900

Use	Fee			
Chris Horner Parking Lot (east side of Harrison Avenue)	DELETE \$75	ADD	DELETE ADD \$40	DELETE ADD \$900
Gilhooley's Parking Lot (west side of Pennsylvania Avenue)	DELETE \$75	ADD	DELETE ADD \$40	DELETE ADD \$900
Cameron and David Keen Parking Lot (behind St. Clair Park)	DELETE \$75	ADD	DELETE ADD \$40	DELETE ADD \$900
Buncher Lot	DELETE \$75	ADD	DELETE ADD \$40	DELETE ADD \$900
Jamison Lot (northeast corner of North Maple Avenue and East Otterman Street)	DELETE \$75	ADD	DELETE ADD \$40	DELETE ADD \$900
Albert L. Grillo Parking Lot	DELETE \$75	ADD	DELETE ADD \$40	DELETE ADD \$900
Wilbur 'Wib' Albright Parking Lot	DELETE \$75	ADD	DELETE ADD \$40	DELETE ADD \$900

**On-street leases.**

	Monthly	1/2	Annual Rate
	Rate	Month Rate	(one annual payment)
Beacon Street	\$45	\$28	\$540
Concord Avenue	DELETE \$75	DELETE ADD \$40	DELETE ADD \$900
East Pittsburgh Street	\$45	\$28	\$540
East Second Street	DELETE \$75	DELETE ADD \$40	DELETE ADD \$900
North Maple Avenue	DELETE \$75	DELETE ADD \$40	DELETE ADD \$900
North Pennsylvania Avenue	DELETE ADD \$65	DELETE ADD \$38	DELETE ADD \$780

Use	Fee		
Seton Hill Drive	DELETE ADD \$75	DELETE ADD \$40	DELETE ADD \$900
West Second Street	DELETE ADD \$65	DELETE ADD \$38	DELETE ADD \$780
Various areas	\$45 to \$115	\$28 to \$63	(12 times monthly rate)

Student parking lease	Fee
Per month	\$78
Per semester	DELETE ADD \$450
Per school year	DELETE ADD \$900

Miscellaneous Parking Fees	Fee
Pass cards	\$15
Late fee after fifth of month	\$30
Specialty sign	\$50

**§ 151-7 Special events.**

**[Amended 12-29-2009 by Ord. No. 1990; 12-21-2011 by Ord. No. 2011]**

The rate for special events shall be \$2 per vehicle.

**Article V  
(Reserved)**

**§ 151-8 (Reserved)**

**Article VI  
Administration**

**[Adopted 12-13-1999 by Ord. No. 1784]**

**§ 151-9 Documents and services.**

**[Amended 8-11-2003 by Ord. No. 1873; 12-13-2004 by Ord. No. 1899; 12-30-2008 by Ord. No. 1976; 12-9-2019 by Ord. No. 2100; 12-13-2021 by Ord. No. 2128]**

Fees shall be as follows:

Type	Fee
No-lien letter	\$30
Photocopies	\$0.15 per page

Type	Fee
Returned checks (any reason)	\$20
Liquor license hearing	\$350
Small cell wireless antenna right-of-way permit	
New pole	\$1,000
Co-location (up to 5 locations)	\$500
Per additional co-located antenna	\$100
Annual renewal	\$270
Right-of-way permit for all other users	
New application	\$750
Renewal application	\$500
Vacant property registry	
Single-family residential	
Year 1	\$150
Year 2	\$200
Year 3	\$250
Every subsequent year	\$300
Residential (2 to 5 units)	
Year 1	\$250
Year 2	\$500
Year 3	\$750
Every subsequent year	\$1,000
Residential (6 or more units)	
Year 1	\$250 per unit
Year 2	\$500 per unit



Type	Fee
	Year 3 \$750 per unit
	Every subsequent year \$1,000 per unit
Commercial	
	Year 1 \$250
	Year 2 \$500
	Year 3 \$750
	Every subsequent year \$1,000

## Article VII Planning and Development

[Adopted 12-13-1999 by Ord. No. 1784; amended 12-13-2004 by Ord. No. 1899; 4-9-2007 by Ord. No. 1949; 12-29-2009 by Ord. No. 1990; 3-14-2011 by Ord. No. 2007; 12-10-2012 by Ord. No. 2019; 6-10-2013 by Ord. No. 2025; 12-9-2013 by Ord. No. 2031; 8-10-2015 by Ord. No. 2055]

§ 151-10 Non-UCC compliance permits and fees.

[Amended 12-12-2016 by Ord. No. 2071; 12-17-2017 by Ord. No. 2080; 12-10-2018 by Ord. No. 2086; 12-9-2019 by Ord. No. 2100; 3-9-2020 by Ord. No. 2104; 7-13-2020 by Ord. No. 2110; 12-14-2020 by Ord. No. 2115; 12-13-2021 by Ord. No. 2128; 4-11-2022 by Ord. No. 2137]

Non-UCC compliance fees shall be as follows:

Add Technology Fee	\$7.50
<b>Construction/Remodeling Cost</b>	<b>Fee</b>
All accessory structures including decks, sheds ADD (gross floor area 145 and above) , etc.	\$150
More than \$50,000 but less than \$3,000,000	\$150 plus \$0.004 per \$1,000
More than \$3,000,000 but less than \$6,000,000	\$7,500 plus \$0.003 per \$1,000
More than \$6,000,000	\$15,000 plus \$0.002 per \$1,000
Each survey site visit (after first visit)	\$90
<b>Demolition permits</b>	<b>Fee</b>
ADD \$1-\$999,999	ADD \$100
DELETE	DELETE

**Construction/Remodeling Cost****Fee**

DELETE

DELETE

\$1,000,000 plus

DELETE ADD \$100 plus \$6  
per \$1,000

Special permits (fire code)

DELETE ADD \$100

Sidewalk construction

\$45

**Property maintenance appeal****Fee**

\$250

**§ 151-10.1 UCC compliance fees, review, and permits requirements.****[Added 8-10-2015 by Ord. No. 2055; amended 12-12-2016 by Ord. No. 2071; 3-9-2020 by Ord. No. 2104; 12-13-2021 by Ord. No. 2128; 4-11-2022 by Ord. No. 2137]**

- A. Building permit fees. Building permit fees for, including, without limitation, commercial and residential (new construction and additions, repairs and alterations) buildings, utility and miscellaneous use groups [decks, towers, retaining walls (four feet or higher), commercial fences (over six feet in height)] construction, manufactured homes, and commercial swimming pools, shall include a \$150 application fee plus the cost of all third-party review fees. Building permit fees for residential swimming pools and residential fences (over 6 1/2 feet in height) shall include a \$75 application fee plus the cost of all third-party review fees. Third-party review fee costs are available from the City of Greensburg approved third-party agencies and the City of Greensburg Planning and Development Department.

**ADD Building Permit Fees****ADD Fee****Commercial Communication Tower Permit****ADD \$500****Solar Panels Permit****Residential****ADD \$125****Commercial****ADD \$1,000**

- B. Construction document review fees. Construction document review fees shall include a \$150 application fee plus the cost of all third-party review fees. Third-party review fee costs are available from the City of Greensburg approved third-party agencies and the City of Greensburg Planning and Development Department.
- C. HVAC, plumbing, and electrical permit fees. HVAC, plumbing and electrical permits fees shall include a \$25 administration fee plus the cost of all third-party review fees. Third-party review fee costs are available from the City of Greensburg approved third-party agencies and the City of Greensburg Planning and Development Department. Applicants shall not be charged said \$25 electrical permit fee for a swimming pool if they paid the \$75 (residential) or \$150 (commercial) application fee for the permit to construct the pool.
- D. All payments made through the City's online permitting system, whether provided for under this

section or any other section of this Code, shall be subject to a 3% processing fee.

**§ 151-10.2 Food facility registration.**

**[Added 7-13-2020 by Ord. No. 2110]**

A. Annual retail food facility registration fee: \$35.

B. Mobile food vendor registration fees.

(1) One day: \$40. **[Amended 12-14-2020 by Ord. No. 2115]**

DELETE ]

DELETE

DELETE

DELETE ADD (2)Annual: DELETE ADD \$100

Article VIII  
**Planning/Zoning**

**[Adopted 12-13-1999 by Ord. No. 1784]**

**§ 151-11 Documents and services.**

**[Amended 12-9-2002 by Ord. No. 1857; 12-8-2003 by Ord. No. 1879; 12-12-2005 by Ord. No. 1917; 12-11-2006 by Ord. No. 1931; 12-10-2007 by Ord. No. 1962; 12-30-2008 by Ord. No. 1976; 12-29-2009 by Ord. No. 1990; 12-8-2014 by Ord. No. 2043; 12-12-2016 by Ord. No. 2071; 7-8-2019 by Ord. No. 2094; 12-14-2020 by Ord. No. 2115; 12-13-2021 by Ord. No. 2128]**

Fees shall be as follows:

Use	Fee
Zoning Hearing Board application fee	\$1,000
Zoning information request	DELETE ADD \$50
Certification of appropriateness	DELETE ADD \$100
Certificate of zoning classification	\$100
Certificate of noncompliance	\$100
Temporary banner	DELETE ADD \$25 per banner
Occupancy permits ADD (includes initial inspection and one reinspection)	\$200 ADD per unit or business
Planned Residential Development	DELETE ADD \$500
Site plan reviews	
Commercial	DELETE ADD \$1,000
Residential	DELETE ADD \$200



Use	Fee
Subdivision review	DELETE ADD \$1,000
Registration of occupancy	
Residential, owner-occupied	DELETE ADD \$150 per unit
Residential, non-owner-occupied	DELETE ADD \$150 per unit
Commercial building	DELETE ADD \$150 per unit
Vacant lots	DELETE ADD \$150 per lot
Private parking lots	DELETE ADD \$350 per lot
Conditional use	DELETE ADD \$750
Zoning permit, base fee (fences and signs) ADD (sheds up to 144 gross floor area) includes additional fees below review	DELETE ADD \$100 plus
Land reclamation project	\$500 per year or fraction thereof
Transportation of material over City streets when not involving a site	\$100 per truck per year or fraction thereof
Other than included in the land reclamation project fees and transportation of material fees listed above – the following fees apply:	
Minimum filing fee	\$50
Additional fees (based on quantity of material totaled through each range up to that applicable)	
Per 501 to 1,000 cubic yards	\$0.10 per yard
Per 1,001 to 2,500 cubic yards	\$0.05 per yard
Per 2,501 to 5,000 cubic yards	\$0.03 per yard
Per 5,001 to 7,500 cubic yards	\$0.02 per yard
Per 7,501 cubic yards and over	\$0.01 per yard
Permit modified	No fee
Sign	DELETE ADD \$100 per sign
Facade	DELETE ADD \$100 per facade



Use	Fee
Each additional facade	\$25
New development	DELETE ADD \$500 per parcel
Home occupation	\$200
Floodplain development	DELETE ADD \$500

Extraordinary costs. When, in the course of enforcing or complying with the provisions of Chapter 265 of this Code, entitled "Zoning," any costs that are incurred by the City for inspection or testing beyond that normally anticipated and reasonable as indicated in § 265-190C, the applicant shall be invoiced for the same and shall render said amount within 30 days.

## Article IX Street Openings

[Adopted 12-13-1999 by Ord. No. 1784; amended 12-12-2005 by Ord. No. 1917; 12-14-2020 by Ord. No. 2115]

### § 151-12 Opening fee.

The fee for a street opening shall be \$500.

## Article X Volunteer Fire Department

[Adopted 5-11-2020 by Ord. No. 2108]

### § 151-13 Findings and intent.

- A. Findings. The City of Greensburg recognizes that the duties of the Greensburg Volunteer Fire Department require the use of emergency rescue and response materials, hazardous abatement materials and fire-suppression tools, materials and equipment during its emergency responses. The City of Greensburg also recognizes that the costs of damaged or expended materials places an increasing financial burden on the Volunteer Fire Department.
- B. Intent. This article is intended to confirm and/or grant the Volunteer Fire Department the authority to seek recovery of all reasonable costs of responding to such emergency incidents, as allowed by applicable law.

### § 151-14 Authorization to recover costs.

The Greensburg Volunteer Fire Department is authorized to recover costs from property owners and/or insurance carriers for the usual, reasonable, and customary costs of abatement, construction, stabilization and any other materials used, consumed and /or expended in response to any fire, safety, rescue, hazardous waste or emergency incident.

### § 151-15 Emergency services not to be refused for lack of insurance or ability to pay.

Nothing in this article shall authorize the Volunteer Fire Department or Department personnel to refuse or delay any rescue service to any person, firm, organization or corporation, due to the lack of insurance coverage or inability or refusal to pay for said rescue services.

### § 151-16 Severability

If any part of this article is declared to be unconstitutional, illegal or invalid, the validity of the remaining provisions shall be unaffected thereby. It is the intention of the Council of the City of Greensburg that this article would have been adopted had such unconstitutional, illegal or invalid part not been included.

**§ 151-17 Repealer**

All ordinances inconsistent herewith be and the same are hereby repealed.

**ORDAINED AND EXACTED** by the Council of the City of Greensburg, Pennsylvania, this 12<sup>th</sup> day of December 2022.



**Attest:**

**City Administrator**

**CITY OF GREENSBURG**

By:   
**Mayor and President of Council**