

CITY OF GREENSBURG

BILL NO. 7

by: Robert L. Bell, Mayor

ADOPTED: December 11, 2023

as: Ordinance No. 2153

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; 12-12-2022 by Ord. No. 2140]

Fees shall be as follows:

Type	Fee
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

Type	Fee
Single (more than 10 business days), per day	\$5
Double (more than 10 business days), per day	\$10
ADD Crime Victim Right of Access Request	
ADD Processing Fee	ADD \$10.00
ADD Retrieval and Preparation Fee	ADD \$34.12 per hour of staff time (calculated to the 1/10 hour)
ADD Electronic storage devices such as DVDs, flash drives, and external hard drives	ADD Cost
ADD Photocopying	ADD \$0.10 per page, black and white only
ADD Legal Work	ADD \$73.63 per hour (calculated to the 1/10 hour)
ADD Postage	ADD Cost
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.)

Type	Fee
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
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Vehicle boot fee	\$150
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Amusement device license

Nonpaying device	\$175
Registered gaming devices as defined by Commonwealth of Pennsylvania	\$500

Soliciting permit

Annual	\$200
Daily	\$15

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.

Type	Fee
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Peddling permit

Daily	\$15
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Monthly	\$60
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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
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Dispatch services for colleges	Per agreement
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Copies of photographs	\$10
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False alarm charges

DELETE ADD 1 to 2	No charge
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DELETE ADD 3 to 5	DELETE ADD \$60 per incident
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DELETE ADD 6 or more	DELETE ADD \$250 per incident
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DELETE	DELETE
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DELETE	DELETE
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Copies of video	\$25
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ADD Dumpster in Right of Way	ADD \$25 nonmetered/nonpermitted space
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ADD \$25 metered/permitted space plus \$10 per day per space

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; 12-12-2022 by Ord. No. 2140]

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

Price changes effective August DELETE ADD
2024

Fees shall be as follows:

Use	Fee
Freestyle sessions (hourly)	\$9
Freestyle sessions (1/2 hourly)	\$6
Stick time (hourly)	\$7
Public sessions	
Adult	\$7
Children	\$6
Senior citizen	\$6
Passes (20 admissions)	
Child	DELETE ADD \$100

	Senior citizen	DELETE ADD \$100
	Adult	DELETE ADD \$120
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	\$80
	ISI Skating Group Lesson	\$80
	ISI test	\$15
Group rates (20 or more)		
	Child	\$5 each
	Senior citizen	\$5 each
	Adult	\$6 each
	Primetime hourly ice rental ADD effective August 2024	DELETE ADD \$220-280
	Nonprimetime hourly ice rental (pick-up only)	\$150 to \$175
	Skate rental	\$3
	Skate sharpening	\$6
	Birthday party package	\$14
	Dashboard advertising	\$1,200 per year
	Dashboard 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; 12-12-2022 by Ord. No. 2140]

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 over)	
Resident	\$125
Nonresident	\$180
Birthday party package	\$12
Cabana Rental (12:00 noon until 6:00 p.m.)	\$50 (resident and nonresident)
Pavilion rental (12:00 noon until 6:00 p.m.)	
Resident	\$75

Use	Fee
Nonresident	\$100
Group Rates (20 or more)	
Child	\$5
Senior	\$5
Adult	\$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
ADD Pool Special Event	\$5 per person

§ 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; 12-12-2022 by Ord. No. 2140]

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	DELETE ADD \$20
Weekend (Friday, Saturday and Sunday)/holiday	
9 holes	DELETE ADD \$16
18 holes	DELETE ADD \$22
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	DELETE ADD \$30
League rate	
9 holes with cart	\$20
Cart fees	

9 holes	\$9
18 holes	\$18
Cart pass	\$650
ADD Family Cart Pass resident/nonresident (2 adults max per pass)	ADD \$1,000

*Membership fees

Adult resident	\$450
Adult nonresident	\$500
Junior resident	\$250
Junior nonresident	\$300
College resident ADD/nonresident	\$350
DELETE	DELETE
Family resident	\$650
Family nonresident	\$750
Senior resident	\$400
Senior nonresident	\$450
Greensburg volunteer firefighter	\$350

Concession fees	Prices determined by market
Driving range	DELETE ADD \$5/32 balls
Golf outings	
Weekday (Monday through Friday) (per person)	DELETE ADD \$38
Weekend (Saturday and Sunday) (per person)	DELETE ADD \$41
ADD Non-profit City departmental outings (per person)	DELETE ADD \$34
ADD Golf Simulator	ADD \$40 per hour (up to four

people)

ADD Golf Club Rental

ADD \$20/rental

§ 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; 12-12-2022 by Ord. No. 2140]

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.

Program	Fees
Baseball	
Spring baseball resident	\$65
Fall baseball resident	\$45
Spring baseball nonresident	\$75
Fall baseball nonresident	\$55
Tot baseball resident	\$35
Tot baseball nonresident	\$45
Football	ADD \$85
DELETE	DELETE
DELETE	DELETE
Flag football	
Resident	\$45
Nonresident	\$55
Cheerleading	ADD \$60

Program	Fees
DELETE	DELETE
DELETE	DELETE
Adult kickball and happy hour DELETE ADD resident/nonresident	DELETE ADD \$15 per individual, \$120 per team (max 10 players)
DELETE	DELETE
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*

Program	Fees
Nonresident	\$130*
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.	
Basketball camp	
Resident	\$50
Nonresident	\$60
Youth kickball	
Resident	\$15
Nonresident	\$20
Kindersports	
Resident	\$20
Nonresident	\$30
Hiking Club	
Resident	\$10
Nonresident	DELETE ADD \$15
Dodgeball	
Resident	\$15
Nonresident	\$20
Summer camp	
Resident	DELETE ADD \$140

Program	Fees
Nonresident	DELETE ADD \$150
Wiffle ball	
Resident	\$15
Nonresident	\$20
ADD Beach Volleyball	
ADD Resident	ADD \$15
ADD Non-resident	ADD \$20
Speed and agility camp	
Resident	\$10
Nonresident	\$15
DELETE ADD You & Me Dance	
Per couple	\$30
Per additional child	\$15
ADD Senior Citizen Sweetheart Dance	ADD \$30 per couple

§ 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.

Location	Fees
Meeting Room/Lynch Field	
One- to three-hour time period	\$50

Location**Fees**

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:

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

Location	Fees
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
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

Event	Fee
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; 12-12-2022 by Ord. No. 2140]

Fees shall be as follows:

Use	Fee
Parking garages	Daily Transient Rates
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 DELETE ADD 6 hours	\$6
DELETE ADD 6 to 7 hours	\$7

Use	Fee
DELETE ADD 7 to 8 hours	\$8
DELETE ADD 8 to 9 hours	\$9
DELETE ADD 9 to 24 hours	\$9

Bell Garage only

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

Leased Parking Rates

Bell Garage

General monthly lease (monthly payment)	\$75
General lease (1/2 month payment)	\$40
Annual lease	\$900
Annual lease, RESERVED area (one annual payment by January 31 - includes \$20 discount)	\$880
Annual lease, RESERVED area (two semi-annual payments of \$450 by January 31 and July 31)	\$900

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)	\$75	\$40	\$900
Dr. Bruce C. Boyle Parking Lot (east side of South Maple Avenue)	\$75	\$40	\$900
Elena Hoffman Parking Lot (west side of South Maple)	\$75	\$40	\$900

Use	Fee		
Avenue)			
Helman-Ghrist Parking Lot (west side of North Main Street)	\$75	\$40	\$900
Bononi Parking Lot (southeast corner of South Main and Third)	\$75	\$40	\$900
Bisignani Parking Lot (southwest corner of West Second Street and Vannear Avenue)	\$65	\$38	\$780
George T. Kearns Memorial Parking Lot (west side of Harrison Avenue)	\$75	\$40	\$900
Chris Horner Parking Lot (east side of Harrison Avenue)	\$75	\$40	\$900
Gilhooley's Parking Lot (west side of Pennsylvania Avenue)	\$75	\$40	\$900
Cameron and David Keen Parking Lot (behind St. Clair Park)	\$75	\$40	\$900
Buncher Lot	\$75	\$40	\$900
Jamison Lot (northeast corner of North Maple Avenue and East Otterman Street)	\$75	\$40	\$900
Albert L. Grillo Parking Lot	\$75	\$40	\$900
Wilbur 'Wib' Albright Parking Lot	\$75	\$40	\$900

On-street leases.

Monthly	1/2	Annual Rate
Rate	Month Rate	(one annual

Use	Fee payment)		
Beacon Street	\$45	\$28	\$540
Concord Avenue	\$75	\$40	\$900
East Pittsburgh Street	\$45	\$28	\$540
East Second Street	\$75	\$40	\$900
North Maple Avenue	\$75	\$40	\$900
North Pennsylvania Avenue	\$65	\$38	\$780
Seton Hill Drive	\$75	\$40	\$900
West Second Street	\$65	\$38	\$780
Various areas	\$45 to \$115	\$28 to \$63	(12 times monthly rate)

Student parking lease	Fee
Per month	\$78
Per semester	\$450
Per school year	\$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	DELETE ADD \$0.25 per page
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

Type	Fee
	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
	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; 12-12-2022 by Ord. No. 2140]

Non-UCC compliance fees shall be as follows:

Technology Fee	\$7.50
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Construction/Remodeling Cost	Fee
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All accessory structures including decks, sheds (gross floor area 145 and above), etc.	\$150
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More than \$50,000 but less than \$3,000,000	\$150 plus \$0.004 per \$1,000
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More than \$3,000,000 but less than \$6,000,000	\$7,500 plus \$0.003 per \$1,000
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More than \$6,000,000	\$15,000 plus \$0.002 per \$1,000
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Each survey site visit (after first visit)	\$90
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Demolition permits	Fee
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\$1 - \$999,999	\$100
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\$1,000,000 plus	\$100 plus \$6 per \$1,000
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Special permits (fire code)	\$100
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Sidewalk construction	\$45
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Property maintenance appeal	Fee
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\$250

ADD Fire Inspection	ADD Fees
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ADD 1 to 2,000 square feet	ADD \$50.00
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ADD 2,001 to 5,000 square feet	ADD \$100.00
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ADD 5,001 to 10,000 square feet	ADD \$150.00
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ADD 10,001 to 15,000 square feet	ADD \$200.00
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ADD 15,001 to 20,000 square feet	ADD \$250.00
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ADD 20,001 to 30,000 square feet	ADD \$300.00
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ADD 30,001 to 40,000 square feet	ADD \$350.00
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ADD 40,001 to 50,000 square feet	ADD \$400.00
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ADD 50,001 to 60,000 square feet	ADD \$450.00
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ADD Fire Inspection (cont.)

ADD Over 60,000 square feet

ADD \$450.00

ADD Additional RE-inspections

ADD \$50.00 per visit

§ 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. **[Amended 12-12-2022 by Ord. No. 2140]**

Building Permit Fees	Fee
Commercial communication tower permit	\$500
Solar panels permit	
Residential	\$125
Commercial	\$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; 12-14-2020 by Ord. No. 2115; 12-12-2022 by Ord. No. 2140; 5-8-2023 by Ord. No. 2148]

- A. Annual retail food facility registration fee: DELETE ADD \$40

B. Individual mobile food vendor registration fees.

(1) One day: \$40.

(2) Annual: \$100.

C. Special events mobile food vendor registration fees.

(1) One day: \$40.

(2) Annual: \$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; 12-12-2022 by Ord. No. 2140]

Fees shall be as follows:

Use	Fee
Zoning Hearing Board application fee	DELETE ADD \$1,100
ADD UCC Board of Appeals Appeal Fee	ADD \$850
Zoning information request	\$50
Certification of appropriateness	\$100
Certificate of zoning classification	\$100
Certificate of noncompliance	\$100
Temporary banner	\$25 per banner
Occupancy permits (includes initial inspection and one reinspection)	\$200 per unit or business
Planned Residential Development	\$500
Site plan reviews	
Commercial	\$1,000
Residential	\$200

Use	Fee
Subdivision review	\$1,000
Registration of occupancy	
Residential, owner-occupied	\$150 per unit
Residential, non-owner-occupied	\$150 per unit
Commercial building	\$150 per unit
Vacant lots	\$150 per lot
Private parking lots	\$350 per lot
Conditional use	\$750
Zoning permit, base fee (fences and signs)(sheds up to 144 gross floor area)	\$100 plus additional fees below
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	\$100 per sign
Facade	\$100 per facade

Use	Fee
Each additional facade	\$25
New development	\$500 per parcel
Home occupation	\$200
Floodplain development	\$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 11th day of December 2023.



Attest:

CITY OF GREENSBURG

By: 
Mayor and President of Council


City Administrator