

MINUTES OF THE 97th MEETING OF THE BOROUGH OF CHESTER HEIGHTS COUNCIL
HELD IN THE BOROUGH SCHOOL BUILDING MONDAY JAN. 3rd 1955 at 8 P. M.

The meeting was called to order by President Breneman with all members present except Mr. Kerns.

The Minutes of the December meeting were approved as read.

The following receipts were reported and handed to the Treas.,

Dela. Co. Treas. Delinquent taxes	63.80
Aston Township Prior years taxes	44.21
Samuel E. Jobson current taxes 1954	105.00

The following bills were approved and ordered paid;

Rockdale Herald Adv.	7.00
John F. Cramp Legal Services	110.00
John S. Voigt Labor on Hwys	15.95

The Treasurers Report was approved as presented.

A letter from Miss Lillian C. Souder, complaining of water drainage from adjacent property, was read and referred to Burgess for investigation.

At the request of the Highway Committee, a representative of the Phila. Electric Co. presented a detailed plan and suggestions for the improvement of the Borough street lighting system. After discussion by members of Council, this matter was left in the hands of the Committee for further study and recommendations.

The next order of business was a report from the Zoning Committee.

At the request of Mr. Townsend, the meeting was turned over to

Mr. Engelen, Planning Assistant of the Dela. County Planning Comm.

Mr. Engelen presented a detailed preliminary outline, including various maps, of the Chester Heights Re-zoning Study which has been conducted by the Planning Commission. A final report will be presented in the very near future.

There being no further business, the meeting adjourned.

Hilton E. Jones

Secretary

FINANCIAL STATEMENT FOR YEAR 1954

CHESTER HEIGHTS BOROUGH

RECEIPTS

TAXES

Current year	2007.60	
Less discount	<u>35.87</u>	
Net		1971.73

DELINQUENT TAXES

Prior years		
Dela. County Treas.	282.70	
Aston Township	46.14	

PERMITS & LICENSES

Building & Plumbing	142.00	
Pole & Conduit	242.00	
Malt Beverage	100.00	

FINES

INSURANCE REFUND	18.00	
------------------	-------	--

Pa. Highway Dept. Matching Funds		84.88
-------------------------------------	--	-------

TOTAL RECEIPTS	<u>3827.45</u>	
Bank Bal. Jan. 1st 1954	<u>4992.62</u>	
	<u>8820.07</u>	

EXPENDITURES

Legal Services	430.00
Advertising	66.95

Printing	24.07
----------	-------

Officials Bonds	50.12
-----------------	-------

Association Dues	10.00
------------------	-------

Tax Collector Fee	88.73
Tax Collector Exp.	7.19

Building Insp. Fee	66.00
--------------------	-------

Light & Fuel (School)	300.00
-----------------------	--------

Highways	744.00
----------	--------

Fire Co. Contribution	400.00
-----------------------	--------

Street Lighting	495.08
-----------------	--------

Insurance	217.51
-----------	--------

Burgess	25.00
Treasurer	65.39
Secretary	300.00
Auditors	45.00

TOTAL EXPENSES	<u>3335.04</u>
Bank Bal. 12/31/54	<u>5485.03</u>
	<u>8820.07</u>

=XX= =

HIGHWAY AID FUND

RECEIPTS

Comm. of Penna. Grant	323.80	
Bank Bal. Jan. 1st. 1954	554.09	
	<u>877.89</u>	

EXPENDITURES

Labor	220.52
Material	13.52
Street Signs	<u>232.50</u>
	466.54
Bank Bal. 12/31/54	<u>411.35</u>
	<u>877.89</u>