

EDWARD F. MALLOY  
CHIEF JUSTICE  
FRANK CAPRIO  
JUSTICE  
KEVIN A. McKENNA  
JUSTICE



ROBERT E. JOYCE  
CLERK  
THOMAS D. TESTA  
DEPUTY CLERK  
MARY BATOR  
DEPUTY CLERK

## Municipal Court

*"Building Pride in Providence"*

TO THE HONORABLE, THE CITY COUNCIL OF THE CITY OF PROVIDENCE:

The undersigned, Clerk of the Providence Municipal Court, in conformity with the provisions of the Ordinances of the City of Providence, presents a report of the business of the Providence Municipal Court, from the First Day of January A.D. 1986 to the First Day of January A.D. 1987.

PAID City Collector.....\$2,552,956.00

I have rendered to the Collector and City Controller the Accounts required by law, and have paid to the City Collector the amount of money therein shown to have received by me, which aggregate said amount of \$2,552,956.00.

Respectfully,

Robert E. Joyce  
Clerk  
Municipal Court

January 5, 1987

IN CITY COUNCIL

JAN 15 1987

READ  
WHEREUPON IT IS ORDERED THAT  
THE SAME BE RECEIVED.

CLERK

FILED

JAN 6 11 46 AM '87

DEPT. OF JUSTICE  
PROVIDENCE, R.I.

PORT OF PROVIDENCE Nov 86 MONTHLY REPORT

INCOME SOURCE		1	2	3	4	5	6	7	8	9	10	11	12
COMMODITY OR ITEM		U/M	IMPORTS	EXPORTS	MYS. BGS.	WAREHOUSE	DOCKRAGE	STORAGE	WATER	TRUCKAGE	LEASES	TOT. REV.	FISCAL
PETROLEUM PROP.		TONS	67325		20	11718.00						67107.00	154994.38
CEMENT		TONS	19550		4	2993.00						2993.00	154994.38
PROP BKS		TONS											11608.96
CHAUSTIC		TONS	8743		1	1097.00	3018.00					4115.00	26610.00
LATEX		TONS										0.00	13062.00
PYRUM OIL		TONS										0.00	13062.00
PYRUM BOARD		TONS										1791.00	43933.00
STEEL		TONS	4141		1	4238.00	4157.00	1791.00				138849.00	154939.21
LUMBER		MBF	1522.777				2854.00	4355.00	100.00			9660.00	138849.00
CHARS		EACH	2036		2	6108.00	5252.00					4148.00	60034.00
SCRAP		TONS		2	13690.00							11360.00	107376.00
GENERAL CARGO		TONS										27380.00	56410.00
OTHER		EACH										0.00	0.00
OTHER		TONS										0.00	0.00
RAILROAD CARS		EACH	168									6101.00	5404.00
PASSENGERS		EACH										0.00	0.00
LEASES		AMT										0.00	0.00
VESSELS		EMT										77550.00	316812.00
REV. TOTAL.												157155.00	889908.00
IN CITY COUNCIL												157155.00	889908.00
WHEREUPON IT IS ORDERED THAT THE SAME BE RECEIVED												157155.00	889908.00
PRIOR FYTD REV												1023778.93	1023778.93
FISCAL XTD REV												1023778.93	1023778.93
PRIOR FYTD REV												1023778.93	1023778.93

RESPECTFULLY SUBMITTED:  
Noel C. Panchaud  
EXECUTIVE PORT DIRECTOR