

City of Milwaukee
Outstanding Receivables Report



Martin Matson
Comptroller

July 2019

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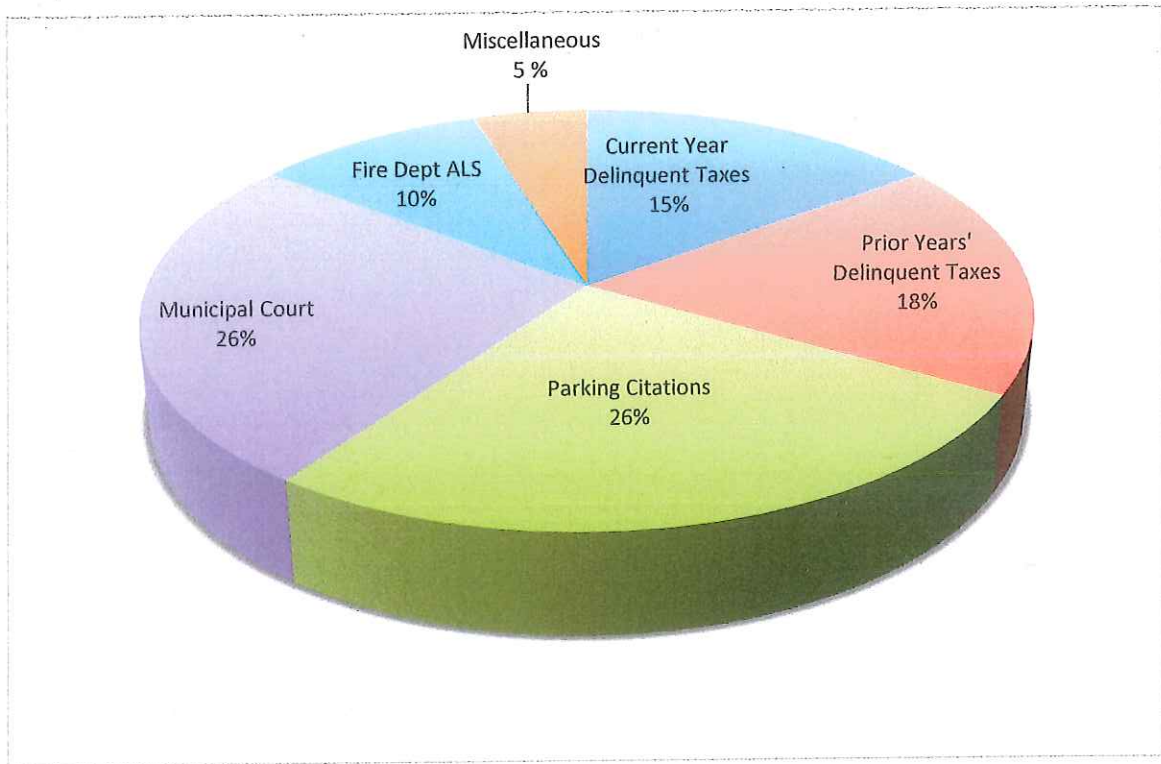
Introduction

The Comptroller's 2019 Report on Outstanding Receivables as of December 31, 2018, (unaudited) is being issued as required by Ordinances 304-3-3 and 304-1-5. Ordinance 304-1-5 requires the Comptroller to submit an annual report analyzing delinquent outstanding debt. Sections II through V of this report provide summary information on City outstanding receivables including Delinquent Taxes, Parking Fund Citations, Municipal Court Judgments, Miscellaneous Accounts Receivable, and the Fire Department Advanced Life Support (ALS) Billings.

Ordinance 304-3-3 requires the Comptroller to submit an annual report listing all cancellations and adjustments of City claims. Section VI of this report presents account cancellations and adjustments for 2017.

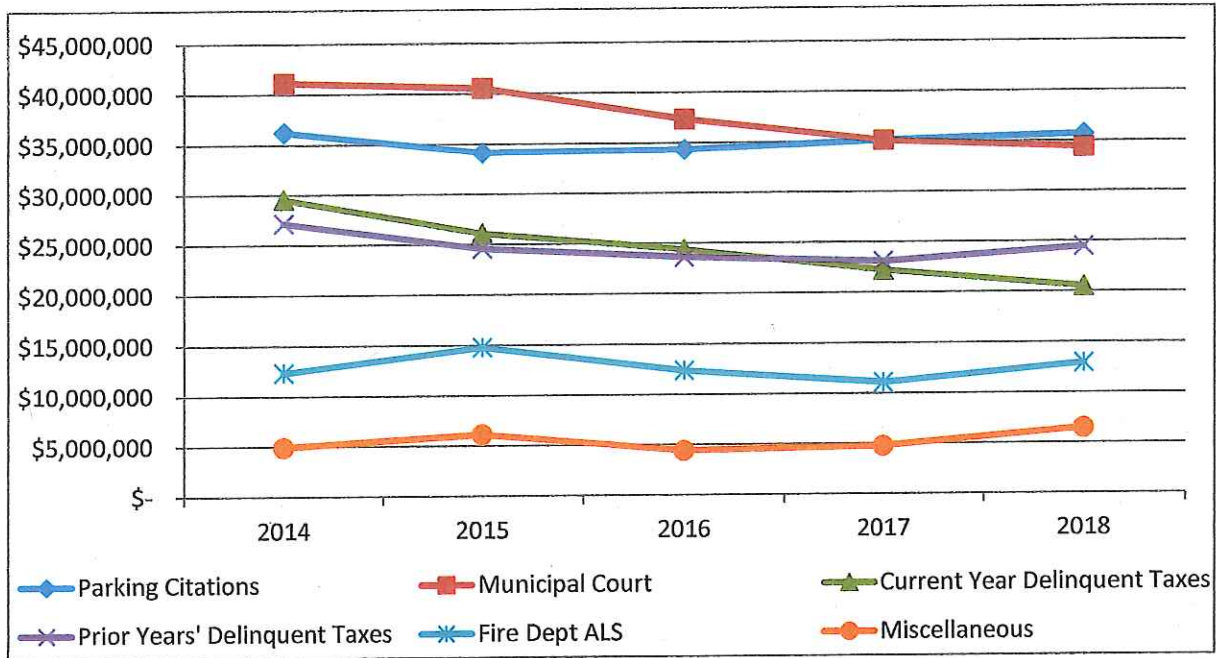
Resolution 160845 directs City departments to provide annual collection rate data to be included as an appendix to the Comptroller's annual Outstanding Receivables report. Section VII of this report presents collection rate data provided by City departments for 2018. Section VIII, the Appendix, provides detailed reports in support of the summary in Section VII.

Outstanding Receivables as of December 31, 2018



Outstanding receivables for the City of Milwaukee as of December 31, 2018, total \$134.4 million. The largest category of outstanding receivables is Delinquent Taxes, totaling 33%. Current Year Delinquent Taxes (2017 taxes for 2018 purposes) account for 15% of this total, while Prior Years' Delinquent Taxes (2016 taxes and prior) total 18%. Municipal Court outstanding judgments and Parking Citations are the next largest categories, 26% and 26% respectively. Fire Department Advanced Life Support (ALS) Billings total 10% while Miscellaneous Accounts Receivable is the smallest category totaling 5%.

Outstanding Receivables at Year End 2014 – 2018



	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
Parking Citations	\$ 36,252,000	\$ 34,139,000	\$ 34,321,000	\$ 35,158,000	\$ 35,694,000
Municipal Court	41,131,000	40,556,000	37,345,000	35,126,000	34,367,000
Current Year Delinquent Taxes	29,548,000	26,096,000	24,373,000	22,214,000	20,523,000
Prior Years' Delinquent Taxes	27,156,000	24,588,000	23,612,000	23,086,000	24,453,000
Fire Department ALS Billings*	12,338,436	14,789,192	12,373,000	11,093,000	12,932,000
Miscellaneous	4,909,000	6,115,000	4,399,000	4,751,000	6,472,000
Total	\$151,334,436	\$146,283,192	\$136,423,000	\$131,428,000	\$134,441,000

*Fire Department ALS Billings totals include Intermedix and Harris & Harris reporting.

Outstanding receivables, by category from 2014 through 2018, are shown in the chart and table above. Total 2018 receivables increased \$3 million compared to 2017.

Current year delinquent taxes decreased \$1.7 million from 2017 to 2018, while prior years' delinquent taxes increased \$1.4 million.

Municipal Court receivables decreased \$759 thousand from 2017 to 2018. Municipal Court has experienced a decline since 2014.

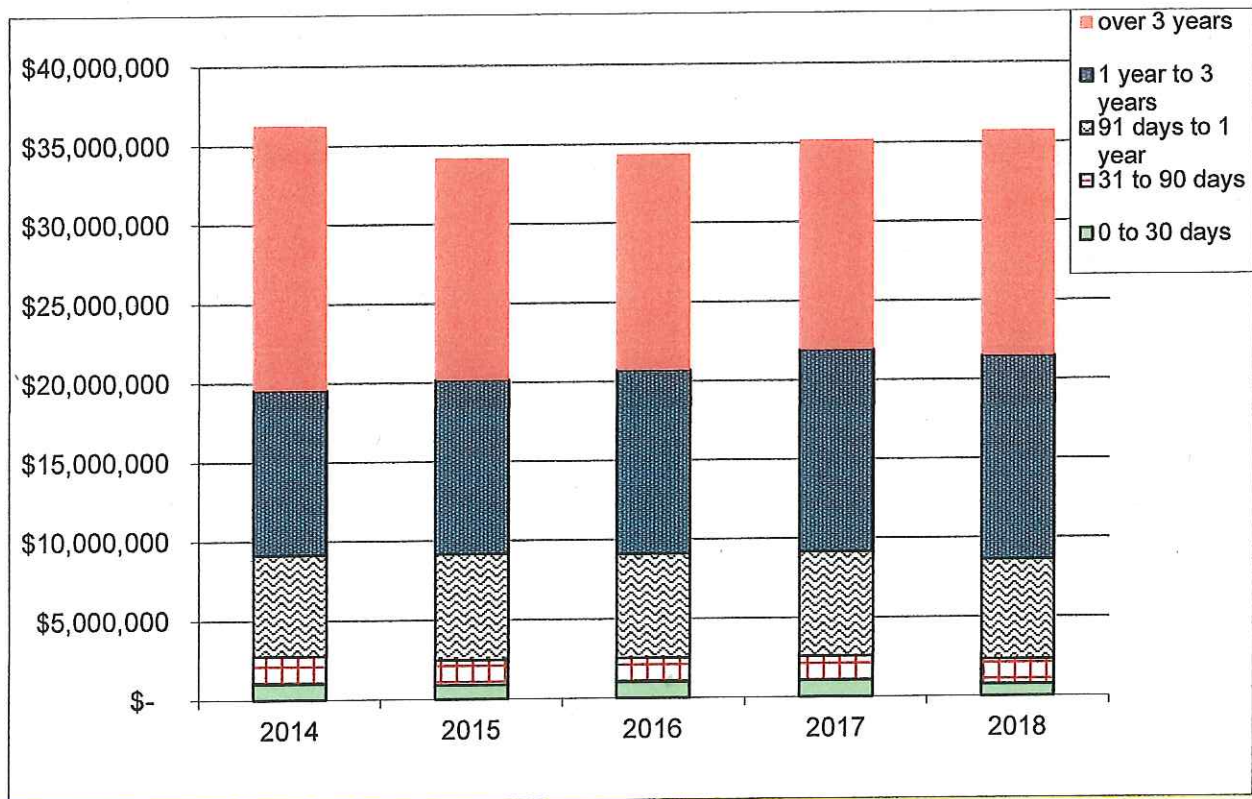
Parking citations increased from \$35.2 million in 2017 to \$35.7 million in 2018, a \$500 thousand increase.

The balance of Fire Department ALS billings increased by \$1.8 million between 2017 and 2018.

Miscellaneous accounts receivable, which includes billings from various general city departments, increased from \$4.8 million in 2017 to \$6.5 million in 2018, a \$1.7 million increase.

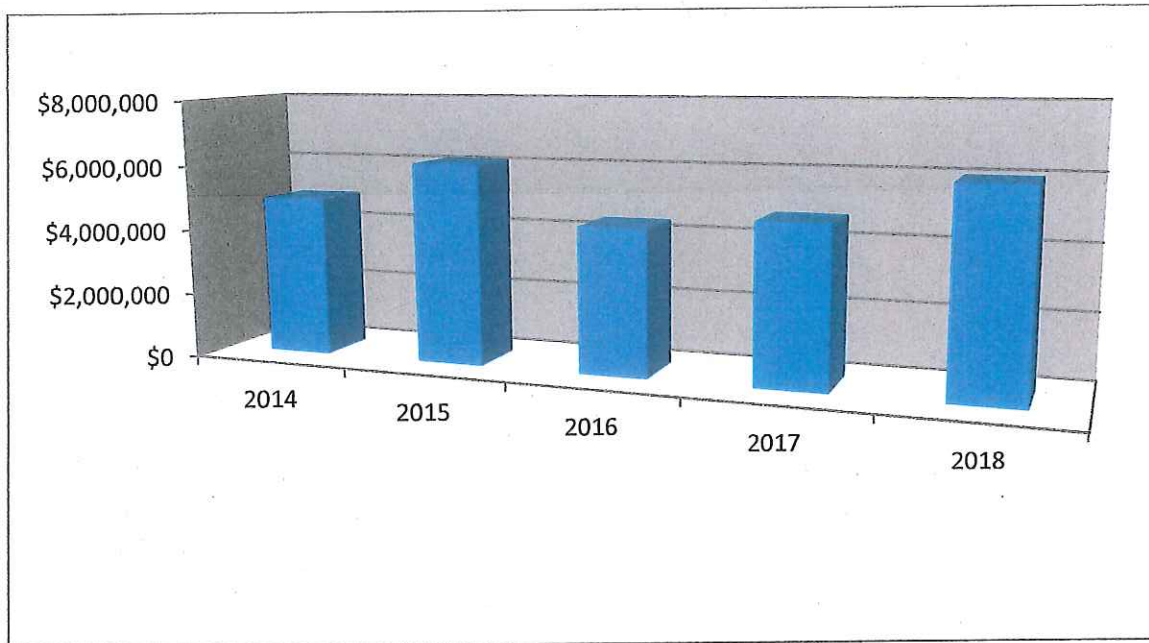
The Parking Fund writes off delinquencies that are six years or older, due to the statute of limitations rendering these uncollectible. Miscellaneous receivables and tax delinquencies of \$5,000 or more may be cancelled or adjusted through Common Council action. An interdepartmental process is followed for delinquencies less than \$5,000. Municipal Court judgments are settled either through cash fines, jail time or community service. Judgments that are at least seven years old, and meet City Attorney criteria, may be written off pursuant to Common Council resolution authorizing such write-offs.

Parking Citation Receivables Aging



The chart above shows the aging of parking citation outstanding receivables from 2014 to 2018. Of the current outstanding balance, \$27 million or 76%, has been outstanding for one year or longer.

Outstanding Miscellaneous Accounts Receivable (MAR)



	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
City Clerk	\$ 28,000	\$ 27,000	\$ 99,000	\$ 70,000	\$ 95,000
City Attorney	48,000	124,000	41,000	41,000	206,000
City Development	30,000	8,000	8,000	8,000	-
Comptroller	270,000	269,000	4,000	28,000	3,000
Employee Relations	261,000	535,000	1,029,000	580,000	383,000
Dept of Administration	159,000	123,000	87,000	94,000	105,000
Fire Department	196,000	223,000	318,000	265,000	183,000
Health Department	53,000	32,000	9,000	34,000	28,000
Police Department	1,641,000	5,000	4,000	-	-
Port of Milwaukee	709,000	1,413,000	1,073,000	1,137,000	1,518,000
Public Works	1,498,000	3,353,000	1,722,000	2,490,000	3,951,000
Treasurer	16,000	3,000	5,000	4,000	-
TOTAL	\$ 4,909,000	\$ 6,115,000	\$ 4,399,000	\$ 4,751,000	\$ 6,472,000

The above chart and table show outstanding Miscellaneous Accounts Receivable (MAR) by year for various City departments. MAR includes a variety of billings, such as damages to City property, leasing of City property, and employee health care costs to non-city agencies, such as the Wisconsin Center District. In total, the year-end balance for outstanding MAR increased \$1.6 million from 2014 to 2018.

MAR Departmental Changes for 2018

	2017		Late			2018
	<u>Ending Bal.</u>	<u>Billed</u>	<u>Fee</u>	<u>Paid</u>	<u>Write-Off</u>	<u>Ending Bal.</u>
City Clerk	\$ 70,000	\$ 246,000	\$ 1,000	\$ 219,000	\$ 3,000	\$ 95,000
City Attorney	41,000	753,000	5,000	511,000	82,000	\$ 206,000
City Development	8,000	-	-	-	8,000	\$ -
Comptroller	28,000	859,000	1,000	882,000	3,000	\$ 3,000
Employee Relations	580,000	3,521,000	10,000	3,728,000	-	\$ 383,000
Dept of Administration	94,000	162,000	-	151,000	-	\$ 105,000
Fire Department*	278,000	12,000	-	6,000	101,000	\$ 183,000
Health Department	34,000	201,000	2,000	202,000	7,000	\$ 28,000
Police Department	-	-	-	-	-	\$ -
Port of Milwaukee	1,137,000	7,421,000	51,000	6,973,000	118,000	\$ 1,518,000
Public Works	2,490,000	6,392,000	19,000	4,787,000	163,000	\$ 3,951,000
Treasurer	4,000	-	-	4,000	-	\$ -
TOTAL	\$4,764,000	\$19,567,000	\$89,000	\$17,463,000	\$485,000	\$ 6,472,000

* 2017 balance adjusted after manual reconciliation of pre-FMIS balance

The table above shows the 2017 year end balance and the current year changes to the MAR by City departments. In 2018 City departments billed \$19.7 million, including late fees, and received payments of \$17.5 million. The total write offs account for a decrease of \$485,000.

Write offs can be grouped into three categories; uncollectible, billing errors and rebilled. Accounts deemed uncollectible are due to bankruptcy, the cost of litigation exceeding the balance, attainment of a judgment, settlements, and the account being over 7 years old. Billing errors include wrong amount billed, incorrect responsible party and payment made in full prior to issuance of invoice.

City of Milwaukee Collection Rates for 2018

<u>Department</u>	<u>Amount Invoiced in 2018 for 2018</u>	<u>Payments Received in 2018 for 2018 Invoices</u>	<u>Collection Percentage</u>
Parking Citations	16,130,957	9,583,866	59.41%
Municipal Court*	10,564,629	3,359,566	31.80%
Tax Levy Collections	765,596,373	745,083,769	97.32%
Fire Department ALS	8,175,278	4,227,483	51.71%
<u>Miscellaneous</u>			
City Clerk	269,865	219,188	81.22%
City Attorney	640,871	549,975	85.82%
Comptroller	859,605	859,336	99.97%
Employee Relations	3,830,679	3,447,322	89.99%
Dept of Administration	159,272	110,885	69.62%
Fire Department	11,644	6,457	55.45%
Health Department	200,033	191,699	95.83%
Port of Milwaukee	7,432,736	6,556,996	88.22%
Public Works	6,980,186	4,527,916	64.87%
Treasurer	N/A	N/A	N/A

*This represents one discreet year of collection activity for overdue judgments that were placed with Harris & Harris during 2018.

As determined by the Outstanding Debt Work Group and approved via resolution #160845, the table above provides the 2018 departmental collection rates for the City of Milwaukee and MAR. Within Appendix A, you will find the individual department's submittal of the information summarized in the table above. In the event a report was not provided, the Comptroller's Office queried results from the City's financial billing system.

APPENDIX*

*Amounts included in the following data reflect payments received as of December 31, 2018.
Additional payments for 2018 billings received in 2019 are not reflected.

City of Milwaukee
Parking Citation Payments

2018

Fine Amount Issued each year and the fine and late fee amount paid in the year of issue

Date Invoiced (Issued)	Billed To	Invoice (Citation) Number	Item	Fine Amount Invoiced (Issued)	Fine Amount Paid	Late Fee Amount Paid	Pertains to 2018 Billings	Date Paid
2018	Parking Violators	Multiple	Parking Citations	\$16,130,957	\$9,583,866	\$2,025,535	\$11,609,401	2018

Collection Percentage	59.41%
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City of Milwaukee, WI - Municipal Court Collections - December 2018

Parking - History Report									
Month / Year	Assignments			Collections To Date	Net Liq. %	Cancelled		Open Accounts	
	#	Net Placement Amount	Avg			#	Amount	#	Amount
2018	1,010	\$ 163,374	\$180	\$ 52,527	32%	117	\$ 24,629	494	\$ 97,205

Traffic - History Report									
Month / Year	Assignments			Collections To Date	Net Liq. %	Cancelled		Open Accounts	
	#	Net Placement Amount	Avg			#	Amount	#	Amount
2018	62,961	\$ 7,295,456	\$180	\$ 1,470,376	20%	6,579	\$ 727,111	44,111	\$5,097,969

Municipal - History Report									
Month / Year	Assignments			Collections To Date	Net Liq. %	Cancelled		Open Accounts	
	#	Net Placement Amount	Avg			#	Amount	#	Amount
2018	7,815	\$ 1,904,542	\$180	\$ 167,558	9%	961	\$ 275,095	5,787	\$1,461,889

Summons - History Report									
Month / Year	Assignments			Collections To Date	Net Liq. %	Cancelled		Open Accounts	
	#	Net Placement Amount	Avg			#	Amount	#	Amount
2018	924	\$ 1,201,257	\$180	\$ 210,246	18%	237	\$ 432,024	477	\$ 558,988
Total	72,710	\$10,564,629	\$180	\$ 1,900,707	18%	7,894	\$ 1,458,859	50,869	\$4,982,590

Municipal Court Collection %: 31.80%

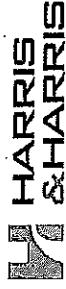
Office of the City Treasurer
2018 General Accounts Receivable Summary

Date Issued	Billed To	Invoice Number	Item	Invoice Amount	Amount Paid	Date Paid	Referred to Collection
No accounts receivable were invoiced in 2018							
				\$0.00	\$0.00		\$0.00

Office of the City Treasurer
2017 Property Tax Levy Collection Summary as of December 31, 2018 (After the first phase of tax enforcement, in-house collection)

Total Levy: \$765,596,372.96 Collected Y-T-D through 12/31/2018: \$745,083,769.13 Collection Rate as of 12/31/2018: 97.32%

MILWAUKEE CHARGE PAYMENT ANALYSIS BY DATE OF TRANSACTION



Year of Transaction	Month of Transaction	Count of Accounts Received	Gross Collectibles	Additional Write Offs	Net Collectibles	Collected This Month	Remaining Open Accounts Count	Balance Due	Accounts to Trip Count	Amount to Trip	Number of Trip Payments Received	Amount of Trip Payments Received	Gross Collections
2018	January	0	\$0	\$0	\$0	\$0	0	\$0	0	\$0	33	\$8,586	\$10,109
2018	February	1,302	\$687,006	\$5,789	\$681,218	\$1,979	1,237	\$633,209	5,151	\$3,530,266	242	\$74,735	\$83,687
2018	March	0	\$0	\$0	\$0	\$0	0	\$0	23	\$14,302	230	\$65,183	\$80,543
2018	April	464	\$278,241	\$2,150	\$276,091	\$100	437	\$264,123	1,155	\$794,564	245	\$63,506	\$68,529
2018	May	182	\$50,457	\$0	\$50,457	\$180	167	\$46,143	405	\$243,072	107	\$26,220	\$33,575
2018	June	0	\$0	\$0	\$0	\$0	0	\$0	197	\$45,399	71	\$17,850	\$25,852
2018	July	0	\$0	\$0	\$0	\$0	0	\$0	0	\$0	33	\$2,523	\$2,998
2018	August	489	\$265,531	\$0	\$265,531	\$568	479	\$259,107	0	\$0	56	-\$2,489	\$7,991
2018	September	0	\$0	\$0	\$0	\$0	0	\$0	277	\$174,012	3	\$778	\$13,562
2018	October	398	\$252,637	\$1,186	\$251,451	\$2,372	384	\$244,951	4	\$214	13	\$3,690	\$7,476
2018	November	0	\$0	\$0	\$0	\$0	0	\$0	358	\$283,108	3	\$181	\$7,177
2018	December	346	\$146,113	\$225	\$145,888	\$0	345	\$145,888	0	\$0	2	\$260	\$5,885
2018	Total	3,181	\$1,859,986	\$9,350	\$1,850,636	\$5,189	3,049	\$1,793,421	7,530	\$5,070,939	1,038	\$261,023	\$347,344

Year-Month of Service	Count of Accounts (DOS)	Gross Billable (DOS)	Adjustments (DOS)	Net Billable (DOS)	Write Offs (DOS)	Receipt of Accounts with Dates of Service in this Month	Balance Due	Year-Month of Close	Receipt of Accounts Processed for this Month (DOT)	Refunds Processed for the Month (DOT)	Net Revenue -2016 Forward	Accounts to Collection Count (DOT)	Accounts to Collection Amount (DOT)
2018-01	1158	\$1,209,845.51	\$676,254.63	\$533,590.88	\$158,353.48	\$336,862.21	\$38,375.19	2018-01	\$455,139.36	(\$6,743.83)	\$448,395.53	0	\$0.00
2018-02	1067	\$1,091,437.09	\$613,115.89	\$478,321.50	\$139,841.84	\$297,858.05	\$40,621.61	2018-02	\$310,266.17	(\$3,065.77)	\$307,200.40	1378	\$925,394.31
2018-03	1170	\$1,205,472.68	\$707,038.95	\$498,494.53	\$140,742.95	\$332,072.86	\$25,618.72	2018-03	\$294,486.90	(\$9,620.52)	\$284,866.38	467	\$279,635.56
2018-04	1032	\$1,061,006.78	\$583,472.57	\$477,534.21	\$149,929.36	\$288,345.39	\$39,259.44	2018-04	\$325,259.77	(\$11,991.74)	\$313,268.03	179	\$50,223.22
2018-05	1190	\$1,202,251.94	\$656,001.89	\$546,250.05	\$174,053.76	\$324,239.99	\$47,956.30	2018-05	\$272,307.19	(\$5,779.80)	\$266,527.39	0	\$0.00
2018-06	1230	\$1,275,394.93	\$724,726.50	\$550,688.43	\$169,733.10	\$347,300.28	\$43,635.05	2018-06	\$347,513.80	(\$3,346.32)	\$344,167.48	501	\$361,230.56
2018-07	1154	\$1,235,325.07	\$700,529.61	\$534,795.46	\$147,862.05	\$336,637.87	\$50,235.54	2018-07	\$239,524.54	(\$4,875.70)	\$234,648.84	0	\$0.00
2018-08	1176	\$1,244,515.16	\$716,704.83	\$527,810.38	\$150,099.08	\$330,366.71	\$47,344.56	2018-08	\$371,808.67	(\$7,372.00)	\$364,436.67	487	\$266,360.25
2018-09	1216	\$1,287,143.47	\$708,276.15	\$578,867.32	\$161,800.26	\$343,779.56	\$73,287.48	2018-09	\$321,416.04	(\$10,714.43)	\$310,701.61	238	\$152,827.53
2018-10	1115	\$1,153,498.59	\$642,384.12	\$511,104.47	\$63,557.81	\$310,235.10	\$137,311.56	2018-10	\$368,302.79	(\$15,276.23)	\$353,026.56	174	\$117,061.61
2018-11	1115	\$1,161,928.76	\$636,099.12	\$525,829.64	\$0.10	\$318,617.13	\$212,212.41	2018-11	\$313,186.39	(\$6,377.99)	\$304,808.40	0	\$0.00
2018-12	1074	\$1,144,316.76	\$682,861.48	\$561,435.28	(\$0.29)	\$280,056.53	\$281,378.04	2018-12	\$260,947.31	(\$7,757.51)	\$253,189.80	846	\$146,113.26
Total 2018	13897	\$14,272,136.94	\$7,947,494.84	\$6,324,642.10	\$1,446,973.52	\$3,841,371.68	\$1,037,296.90	Total 2018	\$3,880,138.93	(\$94,921.84)	\$3,785,217.09	3771	\$2,298,846.30

Total Invoiced: \$8,175,278 Total Paid: \$4,227,483 Collection Percentage: 51.71%

City Clerk- 2018 Collection Percentage

Item ID	IN	OC	PY	WO	Grand Total
1310000139	33,792.28	333.29	(33,792.28)	(333.29)	0.00
1310000140	1,501.28	14.81	(1,501.28)	(14.81)	(0.00)
1310000141	747.30	7.37	(747.30)	(7.37)	0.00
1310000142	33,549.83		(33,549.83)		-
1310000143	1,500.00	14.79	(1,500.00)	(14.79)	(0.00)
1310000144	100.00		(100.00)		-
1310000145	200.00		(200.00)		-
1310000146	46,969.90		(46,969.90)		(0.00)
1310000148	47,036.64		(47,036.64)		-
1310000149	3,000.00				3,000.00
1310000150	4,000.00		(4,000.00)		-
1310000151	47,036.64		(47,036.64)		-
1310000152	46,724.30	952.40			47,676.70
1310000153	1,416.43		(1,416.43)		-
1310000154	958.05	9.45	(967.50)		-
Grand Total	268,532.65	1,332.11	(218,817.80)	(370.26)	50,676.70

City Clerk- 2018 Collection Percentage 81.22%

City Attorney- 2018 Collection Percentage

Item ID	IN	OC	PY	WO	Grand Total
1490000145	127,930.00		(127,930.00)		-
1490000146	79,678.72			(79,678.72)	-
1490000149	80,565.15		(80,565.15)		-
1490000151	2,428.50		(2,428.50)		-
1490000152	95,995.70		(95,995.70)		-
1490000155	- 77,668.81		(77,668.81)		-
1490000157	39,245.92		(39,245.92)		-
1490000147	2,239.11	47.93	(2,239.11)		47.93
1490000150	44,223.53	915.77	(44,223.53)		915.77
1490000156	1,386.02				1,386.02
1490000154	3,581.55	123.63			3,705.18
1490000148	29,475.52	2,073.80			31,549.32
1490000153	51,382.40	1,908.90			53,291.30
Grand Total	635,800.93	5,070.03	(470,296.72)	(79,678.72)	90,895.52

City Attorney- 2018 Collection Percentage	85.82%
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DER- Employee Benefits Division
2018 Collection Percentage

Item ID	IN	OC	PY	WO	Grand Total
1650000869	5,850.00		(5,850.00)		-
1650000846	9,709.63		(9,709.63)		-
1650000847	9,709.63		(9,709.63)		-
1650000848	9,709.63		(9,709.63)		-
1650000840	9,722.58		(9,722.58)		-
1650000873	12,984.18		(12,984.18)		-
1650000879	12,984.18		(12,984.18)		-
1650000880	12,984.18		(12,984.18)		-
1650000881	12,984.18		(12,984.18)		-
1650000872	14,054.48		(14,054.48)		-
1650000850	14,850.18		(14,850.18)		-
1650000851	15,005.25		(15,005.25)		-
1650000849	15,160.32		(15,160.32)		-
1650000841	15,194.21		(15,194.21)		-
1650000863	15,374.07		(15,374.07)		-
1650000864	15,374.07		(15,374.07)		-
1650000866	15,374.07		(15,374.07)		-
1650000862	21,258.84		(21,258.84)		-
1650000858	21,986.00		(21,986.00)		-
1650000868	42,120.00		(42,120.00)		-
1650000860	83,825.26		(83,825.26)		-
1650000842	85,357.21		(85,357.21)		-
1650000884	86,958.42		(86,958.42)		-
1650000867	87,049.10		(87,049.10)		-
1650000859	87,120.13		(87,120.13)		-
1650000883	87,846.27		(87,846.27)		-
1650000882	87,985.48		(87,985.48)		-
1650000861	88,380.08		(88,380.08)		-
1650000876	178,241.48		(178,241.48)		-
1650000877	181,250.36		(181,250.36)		-
1650000855	182,100.99		(182,100.99)		-
1650000878	183,109.81		(183,109.81)		-
1650000843	183,346.03		(183,346.03)		-
1650000845	184,536.17		(184,536.17)		-
1650000865	185,441.76		(185,441.76)		-
1650000844	185,976.09		(185,976.09)		-
1650000857	186,083.53		(186,083.53)		-
1650000839	189,402.70		(189,402.70)		-
1650000856	190,712.66		(190,712.66)		-
1650000854	82,384.63		(82,384.63)		812.56
1650000852	83,748.24		(83,748.24)		826.01
1650000853	83,985.10		(83,985.10)		828.35
1650000875	81,021.76	1,491.69	(81,021.76)		1,491.69
1650000874	89,069.17	1,639.85	(89,069.17)		1,639.85
1650000871	186,058.76	3,425.52			189,484.28
1650000870	187,292.76	3,448.24			190,741.00
Grand Total	3,820,673.63	10,005.30	(3,447,322.11)		385,823.74

DER- 2018 Collection Percentage 89.99%

ITMD- 2018 Collection Percentage

Item ID	IN	OC	PY	Grand Total
1510000259	27,413.12		(27,413.12)	-
1510000260	267.65		(267.65)	-
1510000261	256.65		(256.65)	-
1510000262	1,701.76	17.90	(1,719.66)	-
1510000263	230.37		(230.37)	-
1510000264	22.64	0.50	(23.14)	-
1510000265	23,322.00		(23,322.00)	-
1510000266	5,000.00		(5,000.00)	-
1510000267	25,394.34		(25,394.34)	-
1510000268	303.57		(303.57)	-
1510000269	226.01	4.48	(230.49)	(0.00)
1510000270	1,483.95		(1,483.95)	-
1510000271	205.67	2.05	(207.72)	-
1510000272	20.17	0.41	(20.58)	-
1510000273	22,960.87		(22,960.87)	-
1510000274	283.82		(283.82)	-
1510000275	1,526.95		(1,526.95)	-
1510000276	216.53	2.21	(218.74)	-
1510000277	21.25	0.78	(22.03)	-
1510000278	1,055.00	32.27		1,087.27
1510000279	3,520.93			3,520.93
1510000280	487.52			487.52
1510000281	48.36			48.36
1510000282	39,404.68			39,404.68
1510000283	609.00			609.00
1510000284	1,701.60			1,701.60
1510000285	1,527.56			1,527.56
Grand Total	159,210.97	60.60	(110,884.65)	48,386.92

ITMD- 2018 Collection Percentage 69.62%

MFD- 2018 Collection Percentage

<u>Invoiced</u>	<u>Interest Fees</u>	<u>Payments</u>	<u>Write Offs</u>
11,508.84	135.09	(6,457.30)	-
MFD- 2018 Collection Percentage			55.45%

Health Department- 2018 Collection Percentage

Invoiced	Interest Fees	Payments	Write Offs
198,935.00	1,097.94	(184,960.59)	(6,738.56)
Health- 2018 Collection Percentage			95.83%

Port- 2018 Collection Percentage

<u>Invoiced</u>	<u>Interest Fees</u>	<u>Payments</u>	<u>Write Offs</u>
7,391,339.65	41,396.28	(6,555,610.70)	(1,385.30)
Port- 2018 Collection Percentage			88.22%

DPW (ADMIN/PARKING)- 2018 Collection Percentage

Invoiced	Interest Fees	Payments	Write Offs
6,968,999.69	11,186.01	(4,520,416.22)	(7,499.74)
DPW- 2018 Collection Percentage			64.87%