

**Martin Matson**  
Comptroller

**Aycha Sawa, CPA, CIA**  
Deputy Comptroller



**Office of the Comptroller**

**Toni Biscobing**  
Special Deputy Comptroller

**Rocklan Wruck, CPA**  
Special Deputy Comptroller

July 9, 2019

The Honorable, The Common Council  
City of Milwaukee

Re: Annual Outstanding Receivables Report

Dear Council Members;

Attached you will find the Comptroller's 2018 Report on Outstanding Receivables as of December 31, 2018. This report is being issued as required by ordinances 304-1-5 and 304-3-3. The report provides summary information on City outstanding receivables. The receivables include:

- Delinquent Taxes;
- Parking Violations;
- Municipal Court Judgements;
- Fire Department ALS Billings; and
- Miscellaneous Accounts Receivables

The report also provides a listing of all 2018 late fees and write-offs by department and collection rate data by department for the 2018 year only.

Should you have any questions or need further information please feel free to contact Gloria Lucas at extension 3104.

Sincerely,

A handwritten signature in blue ink that reads "Martin Matson".

Martin Matson  
Comptroller

MM:GDL