



Office of the Comptroller  
May 18, 2005

W. Martin Morics, C.P.A.  
Comptroller

John M. Egan, C.P.A.  
Special Deputy Comptroller

Michael J. Daun  
Special Deputy Comptroller

Ald. James Witkowiak, Chair  
Utilities and Licenses Committee  
200 East Wells Street, Room 205  
Milwaukee, WI 53202

Dear Mr. Ald. Witkowiak:

In accordance with Wisconsin Statutes Chapter 66.0435, my office invoices mobile home parks for monthly City mobile home parking permit fees. The College Mobile Home Park, located at 6160 South 6<sup>th</sup> St., is currently billed \$1,241.79 per month.

In past years, College paid our invoices in a timely manner. In recent years, College began sending several small checks over a period of time for each month's payment. Approximately one year ago, these payments began to fall short of the invoice amounts. No payments have been received for the most recent four month's invoices. College is now delinquent \$5,962.13 in monthly fees.

We feel that it is important to inform the Utilities and Licenses Committee of these delinquencies before it considers the renewal of College's annual mobile home park license.

If you have any questions about this matter, please contact James T. Michalski, Auditing Manager, at 286-2225.

Very truly yours,



W. MARTIN MORICS  
Comptroller

WMM:wde  
Ref: WP-5157  
cc: Zellmer Fromm, College Mobile Home Park  
Linda Elmer ✓