



Office of the Comptroller

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

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

Michael J. Daun  
Special Deputy Comptroller

Anita W. Paretti, C.P.A.  
Special Deputy Comptroller

May 27, 2004

Mr. Ronald D. Leonhardt  
City Clerk  
200 East Wells Street, Room 205  
Milwaukee, WI 53202

Dear Mr. Leonhardt:

In accordance with Wisconsin Statutes Chapter 66.0435, my office invoices mobile home parks for monthly City mobile home parking permit fees. The Evergreen Mobile Home Park, located at 3774 South 27<sup>th</sup> Street, has the practice of not paying our monthly invoices, and of only paying its delinquent fees when faced with legal collection action by the Kohn Law Firm. Evergreen is now delinquent on \$4,520.87 in monthly fees dating back to August 2002.

We recommend that Evergreen not be issued another annual mobile home park license until all delinquent City fees are paid. Evergreen was advised about its delinquencies and this recommendation by the enclosed March 17, 2004 letter.

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

Very truly yours,



W. MARTIN MORICS  
Comptroller

C: Eleanor Klug, Evergreen

WMM:jtm  
Ref: EvergreenLicense



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March 17, 2004

Ms. Eleanor Klug  
Evergreen Mobile Home Park  
3774 South 27<sup>th</sup> Street  
Milwaukee, WI 53221

Dear Ms. Klug:

Our records indicate that we have not received any payments since July 2002 from the Evergreen Mobile Home Park on our monthly mobile home fee invoices. These delinquencies now total \$4,148.57, as listed in the enclosed schedule. We also note that Evergreen has a history of not paying its monthly fees until faced with legal action by our collection attorneys.

If all delinquencies are not paid within 30 days, we will again refer them to our collection attorneys. We will also recommend to the City Common Council that Evergreen lose its license to operate a mobile home park until it becomes current and stays current with its monthly fees.

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:HK  
Ref: wp-4960

**Evergreen Mobile Home Park  
Schedule of Unpaid Monthly Fees**

| <u>Month</u>    | <u>Date Due</u>    | <u>Amount Due</u> |
|-----------------|--------------------|-------------------|
| June, 2002      | August 10, 2002    | \$202.16          |
| July, 2002      | September 10, 2002 | \$231.67          |
| August, 2002    | October 10, 2002   | \$231.67          |
| September, 2002 | November 10, 2002  | \$231.67          |
| October, 2002   | December 10, 2002  | \$231.67          |
| November, 2002  | January 10, 2003   | \$231.67          |
| December, 2002  | February 10, 2003  | \$231.67          |
| January, 2003   | March 10, 2003     | \$197.52          |
| February, 2003  | April 10, 2003     | \$197.52          |
| March, 2003     | May 10, 2003       | \$197.52          |
| April, 2003     | June 10, 2003      | \$197.52          |
| May, 2003       | July 10, 2003      | \$197.52          |
| June, 2003      | August 10, 2003    | \$197.52          |
| July, 2003      | September 10, 2003 | \$197.52          |
| August, 2003    | October 10, 2003   | \$197.52          |
| September, 2003 | November 10, 2003  | \$197.52          |
| October, 2003   | December 10, 2003  | \$197.52          |
| November, 2003  | January 10, 2004   | \$197.52          |
| December, 2003  | February 10, 2004  | \$197.52          |
| January, 2004   | March 10, 2004     | <u>\$186.15</u>   |
| <b>Total</b>    |                    | <b>\$4,148.57</b> |