



Office of the Comptroller

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May 3, 2006

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

Dear Ms. Klug:

In accordance with Wisconsin Statutes Chapter 66.0435, my office invoices mobile home parks monthly for 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, until faced with its license not being renewed. Evergreen is now delinquent \$1,040.65 in monthly fees dating back to July 2005.

We are again recommending to the Common Council that the Evergreen Mobile Home Park license not be renewed until all delinquent City fees are paid.

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

Very truly yours,



W. MARTIN MORICS

cc: Linda Elmer, Common Council

WMM:JTM:cs  
Ref: PD6989W

# EVERGREEN MOBILE HOMES

Unpaid balance as of May 2006

| Fees for        | Due             | Invoiced          | Payment | YTD I |
|-----------------|-----------------|-------------------|---------|-------|
| May, 2005       | July, 2005      | \$96.62           | \$0.00  |       |
| June, 2005      | August, 2005    | \$96.62           | \$0.00  |       |
| July, 2005      | September, 2005 | \$96.62           | \$0.00  |       |
| August, 2005    | October, 2005   | \$96.62           | \$0.00  |       |
| September, 2005 | November, 2005  | \$96.62           | \$0.00  |       |
| October, 2005   | December, 2005  | \$96.62           | \$0.00  |       |
| November, 2005  | January, 2006   | \$96.62           | \$0.00  |       |
| December, 2005  | February, 2006  | \$96.62           | \$0.00  |       |
| January, 2006   | March, 2006     | \$89.23           | \$0.00  |       |
| February, 2006  | April, 2006     | \$89.23           | \$0.00  |       |
| March, 2006     | May, 2006       | \$89.23           | \$0.00  |       |
|                 | <b>TOTAL</b>    | <b>\$1,040.65</b> |         |       |