



IMPORTANT NOTICE: A \$25 FILING FEE MUST ACCOMPANY THIS APPEAL, WITHIN THE DEADLINE REFERENCED BY THE BILL.

Checks should be made payable to: City of Milwaukee and a copy of the bill should be included with your appeal

IMPORTANT NOTICE FOR CUSTOMERS PAYING BY CHECK

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction.

IF THE CHARGES HAVE ALREADY APPEARED ON YOUR TAX BILL, THIS APPEAL CANNOT BE FILED.

TO: Administrative Review Board of Appeals
City Hall, Rm. 205
200 E. Wells St.
Milwaukee, WI 53202
(414) 286-2231

DATE: 2/19/25

RE: 2920 N Buffum St
(Address of property in question)

Under ch. 68, Wis. Stats., s. 320-11 of the Milwaukee Code of Ordinances, this is a written petition for appeal and hearing.

I am appealing the administrative procedure followed by Department of Neighborhood Services
(Name of City Department)

Amount of the charges \$ 310.07

Charge relative to: garbage/litter nuisance GBOCO-25-00245

I feel the City's procedure was improper due to the following reasons and I have attached any supporting evidence, including city employee's names/dates which I spoke to regarding this issue and copies of any city orders received:

Notice received on 1/13/25 and work order created.
When our maintenance team arrived the only
garbage left was from other neighboring properties.
There are no after pictures online to prove that
the City's contractors cleaned this up and not
the tenants at this property

Signature

Tiffany Pfeilsticker

Name (please print)

PO Box 1136, Milwaukee, WI
Mailing address and zip code
53201

(262) 735-5989 ext 9
Daytime phone number

tiffany@snshn.co

E-Mail Address(es)



Department of Neighborhood Services
Inspectional Services for health, safety and neighborhood improvement

January 31, 2025

Jezamil Arroyo-Vega
Commissioner

Michael Mazmanian
Deputy Commissioner

ALEXANDER CIHLA
2511 N CRAMER ST
#416
MILWAUKEE, WI 53201

Record ID # GBGCO-25-00245

Re: 2920 N BUFFUM ST

TAXKEY #: 3140989100

You were notified by the Department of Neighborhood Services to correct a garbage and litter nuisance code violation at 2920 N BUFFUM ST. You failed to do so within the time prescribed in the order so the City corrected the violation.

The cost to correct the nuisance was \$310.67. This fee includes a 1.6% training and technology surcharge. As indicated in the original order, this charge if unpaid will be placed on the property tax bill. If you wish to pay this amount rather than to have it appear on your tax bill, you may do so before September 15, 2025 at this address or pay online at <http://milwaukee.gov/lmsPay>:

Department of Neighborhood Services
Attn: Cashier
841 N. Broadway, Room 105
Milwaukee, WI 53202

[Handwritten signature and scribbles]

Checks should be made payable to the City of Milwaukee for the amount listed above.
Please enclose a copy of this notice with your payment.

If you have any questions or feel this letter was issued in error, please call 414-286-5771 to have this matter reviewed. A review does not extend the time to appeal.

If you wish to formally appeal this charge you must file that appeal within 30 days of the date of this letter. It must be filed with the: Administrative Review and Appeals Board, Office of the City Clerk, Room 205 City Hall, 200 E Wells Street, Milwaukee Wisconsin 53202, 414-286-2221. Please contact them to obtain the proper application form. There is a \$25 fee required when filing this appeal.

Please be advised that if you have filed for bankruptcy, this letter is for informational purposes and is not intended to be construed as an attempt to collect a debt during the pendency of your bankruptcy as other conditions may apply.



[Back to bills](#)

Edit

Bill Details

PAID WORK ORDER

Payee [Fabiola - Cleaning, Landscaping, WOs Rios](#)
Reference --
Work Order [#19824-1](#) (Related [markup](#))
Remarks Cleaner/Fab: Went out for a dump run, furniture were already removed.

Invoice Date 01/16/2025
Posting Date 01/16/2025
Due Date 01/16/2025
Total Amount \$20.00
Cash Account 1170: Expense Cash Account

Memo For Check --
Processing Speed Estimated in 1-3 business days

Property	Unit	GL Account	Description	Amount	Status	Pay Date
2920-22 N Buffum St - 2920-22 N Buffum St Milwaukee, WI 53212	--	6080: Dump & Pickup	Cleaner/Fab: Went out for a dump run, furniture were already removed.	\$20.00	Paid Conf 4CFA- 4CB0	01/20/2025

Notes

Audit Log

Created By [Warren Estrella](#) on 01/16/2025 12:54 AM
Last Saved By [Warren Estrella](#) on 01/16/2025 12:54 AM





Receipt of ARBA Fee

Date:	2/21/25
Received Of:	Tiffany Pfeilsticker
Property at:	2920 N. Buffum St.
Received By:	LME
Check # (If Applicable):	1606
Amount:	\$25.00