



**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

**PLEASE READ CAREFULLY:**

This Board may only determine if the City Department followed proper administrative procedures. It cannot hear appeals as to whether a Building Order is valid or not (those must be appealed to the Standards and Appeals Commission).

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

DATE: 10/9/24

RE: 2366 N. 44th 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 Neighborhood Services  
(Name of City Department)

Amount of the charges \$ 303.57

Charge relative to: Tall Grass and Weeds

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:

This work was assigned and completed on 8/14/24. We have an invoice for \$300 for this work. I am attaching the work order #110400 which has all of the information and pictures.

M. Mikulecky  
Signature

Matt Mikulecky  
Name (please print)

200 W. Main St.  
Mailing address and zip code

668-332-2363  
Daytime phone numbers

Mattm@smartassetrealty.com  
E-Mail Address(s)

« Back to search results

# Service Request #110400 [Edit](#)

## Description

Call Mary on this one when on site. Need completed asap. The property owner needs to trim tree(s) and/or shrub(s) which interfere with cars or pedestrian traffic or are upon the public right of way. Plant material on any part of the public right of way will be pruned or removed at least to the edge of the alley, street or sidewalk where the encroachment exists.

**Created on:** 08/14/2024

**Created by:** Mary Rozenberg

**Priority:** Normal

**Permission to enter:** N/A

**Recent Work Orders for Property:** 0 Open

PROPERTY

2366-2368 N 44th St.  
(Duplex)

OWNER

Daniel Petta

RESIDENT

No Unit Selected

1 Work Order



COMPLETED NO NEED TO BILL

## Job Description

Call Mary on this one when on site. Need completed asap. The property owner needs to trim tree(s) and/or shrub(s) which interfere with cars or pedestrian traffic or are upon the public right of way. Plant material on any part of the public right of way will be pruned or removed at least to the edge of the alley, street or sidewalk where the encroachment exists.

**Owner approved:** No

## Estimates

[Request Owner Approval](#)

*There are no estimates at this time.*

[Request Estimate\(s\) from Vendor](#) or [Enter Estimates](#)

## Vendor Trade

No Trade Assigned

### Vendor Instructions

Call Mary on this one when on site. Need completed asap. The property owner needs to trim tree(s) and/or shrub(s) which interfere with cars or pedestrian traffic or are upon the public right of way. Plant material on any part of the public right of way will be pruned or removed at least to the edge of the alley, street or sidewalk where the encroachment exists.

### ▼ Scheduling

*This work order has not been scheduled yet*

#### Resident Availability

*This work order was not submitted by a resident*

### Actions Log

- 08/14/2024 10:37 AM **Work order details with link texted to vendor, The Treeman – System** ▲
- 08/14/2024 10:37 AM **Work order link emailed to vendor, The Treeman – Mary Rozenberg**
- 08/14/2024 10:37 AM **Assigned (pending accept) to The Treeman** ▼

### Next Follow-up Date

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### Assignee

Unassigned [View as Maintenance Tech](#)

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**VENDOR**      Email Link to Work Order

**The Treeman**

Phone: (414) 828-6841  
 tatekc86@gmail.com  
 2712A N 44th St.  
 Milwaukee, WI 53210

**Work Order Adjustments**  
Work order discount: 0.00%

### Labor

Maintenance Tech

Date

Worked Hours

Description

*Edit work order to add labor.*

### Purchase Orders

Add New Purchase Order

Number

Vendor

Status

PO Total

PO Billed

*Add a new purchase order or edit work order to add an existing purchase order.*

### Invoices

Invoice Name

Submitted

Vendor

Amount

Actions

*No invoices have been submitted yet.*

### Texts

Download Texts ▾

New Conversation

### Emails

Status

Sent At

To

From

Subject

Opened

08/14/2024  
10:37 AM

tatekc86@gmail.com

Mary  
Rozenberg

New work order 110400-1  
from Smart Asset  
Management LLC

Displaying: 1-1 of 1

### Attachments

Drag Files Here

or

Choose Files to Add

Add Folder

### Files

Bulk Actions     
  Share with Vendor     
  Unshare with Vendor     
  Add to Folder     
  Download

<input type="checkbox"/>	Name	Uploaded by	Date	Shared	Actions
<input type="checkbox"/>	805984726320863853.jp g	Mary Rozenberg	09/25/202 4		
<input type="checkbox"/>	7647269203590399819.jp g	Mary Rozenberg	09/25/202 4		
<input type="checkbox"/>	1696131068125815669.jpg	Mary Rozenberg	09/25/202 4		
<input type="checkbox"/>	6048090500524557404.j pg	Mary Rozenberg	09/25/202 4		
<input type="checkbox"/>	4003265459522911678.jp g	Mary Rozenberg	09/25/202 4		
<input type="checkbox"/>	8791461935513032757.jpg	Mary Rozenberg	09/25/202 4		
<input type="checkbox"/>	5203910978930549067.jp g	Mary Rozenberg	09/25/202 4		
<input type="checkbox"/>	IMG_20240814_110937144. jpg	Vendor Portal	08/14/202 4		
<input type="checkbox"/>	IMG_20240814_110940010 .jpg	Vendor Portal	08/14/202 4		
<input type="checkbox"/>	IMG_20240814_110920849 .jpg	Vendor Portal	08/14/202 4		
<input type="checkbox"/>	IMG_20240814_110929934 .jpg	Vendor Portal	08/14/202 4		
<input type="checkbox"/>	IMG_20240814_111427883. jpg	Vendor Portal	08/14/202 4		

Displaying: 1-12 of 12

Add Work Order

Notes



FENCEMAN  
442-0633

2366 68











0044561

ORDER NO. 1104007	DEPARTMENT	DATE
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E
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SS 2366-2368 N 44th st
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DATE, ZIP Milwaukee WI 53210
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PAID BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	SHIP DATE
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Remove Tree & clean up trash on the ground		300.00

## Receipt of ARBA Fee

Date: 10/15/24

Received Of: Matt Mikeulecky

Property at: 2366 N. 44<sup>th</sup> St.

Received By: LME

Check # (If Applicable): 8014

Amount: \$25.00