



City
of
Milwaukee

**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: 10/24/25

RE: 1234 W Walker 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 \$ 216.80

Charge relative to: garbage/litter nuisance

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:

We received notice of garbage/litter scatter on 10/8/25
by 10/9/25 our crew picked it up. See before/after
pictures, and bill. It appears we don't have enough
garbage carts here for a 6 dwelling unit building,
so I ordered more.

Signature

tiffany Pfeilsticker
Name (please print)

PO Box 11316 Milwaukee, WI
Mailing address and zip code 53201

(262) 735-5989

Daytime phone number

tiffany@snshn.co

E-Mail Address(es)



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

Jezamil Arroyo-Vega
Commissioner

Michael Mazmanian
Deputy Commissioner

September 26, 2025

ALEXANDER CIHLA
P.O.BOX 1136
MILWAUKEE, WI 53201

Record ID # GBG-25-02925

Re: 1234 W WALKER ST

TAXKEY #: 4320901000

You were notified by the Department of Neighborhood Services to correct a garbage and litter nuisance code violation at 1234 W WALKER 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 \$216.80. 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, 2026 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

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.

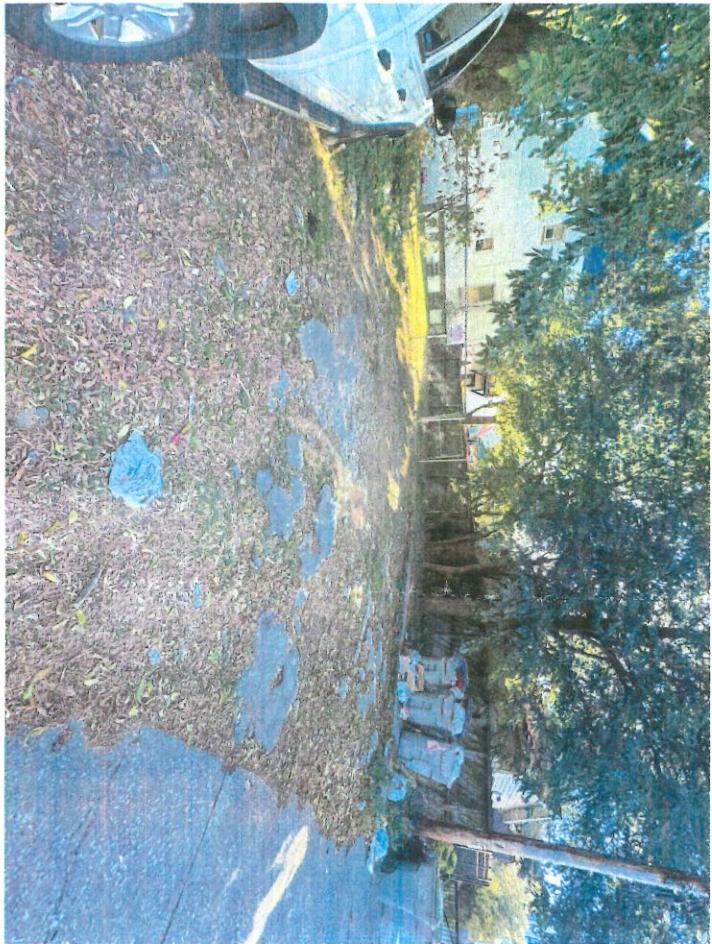
Please be advised that if you have filed for bankruptcy, this letter is for informational purposes and is not intended to be construed as an attempt to collect a debt during the pendency of your bankruptcy as other conditions may apply.

Recipients:

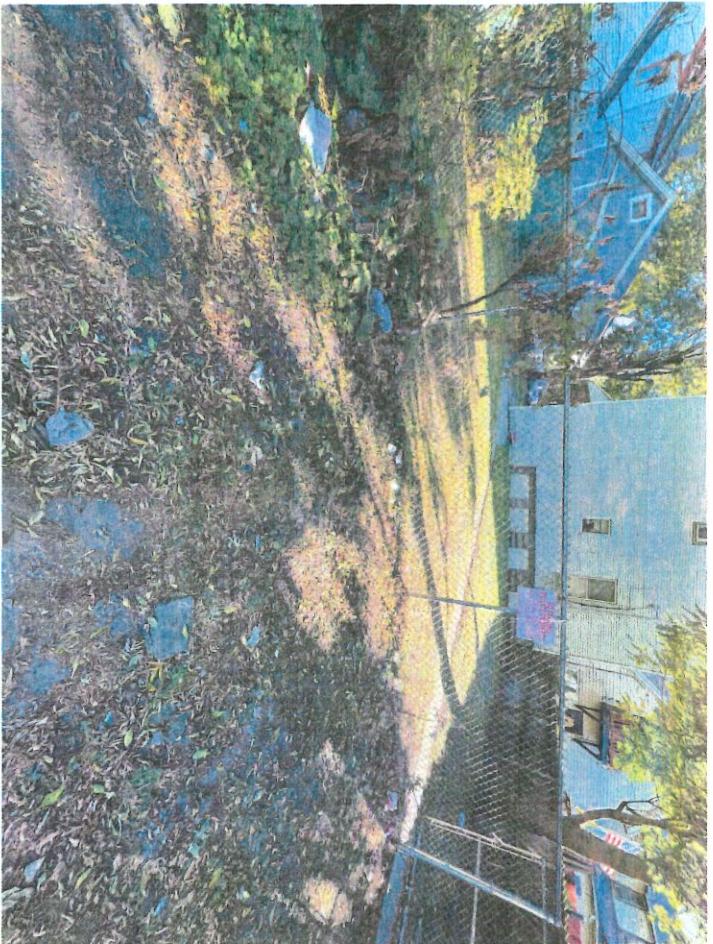
REDWOOD INVESTMENTS LLC, PO BOX 1136, MILWAUKEE, WI 53201
ALEXANDER CIHLA, P.O.BOX 1136, MILWAUKEE, WI 53201
REDWOOD INVESTMENTS LLC, PO BOX 1136, MILWAUKEE, WI 53201



before



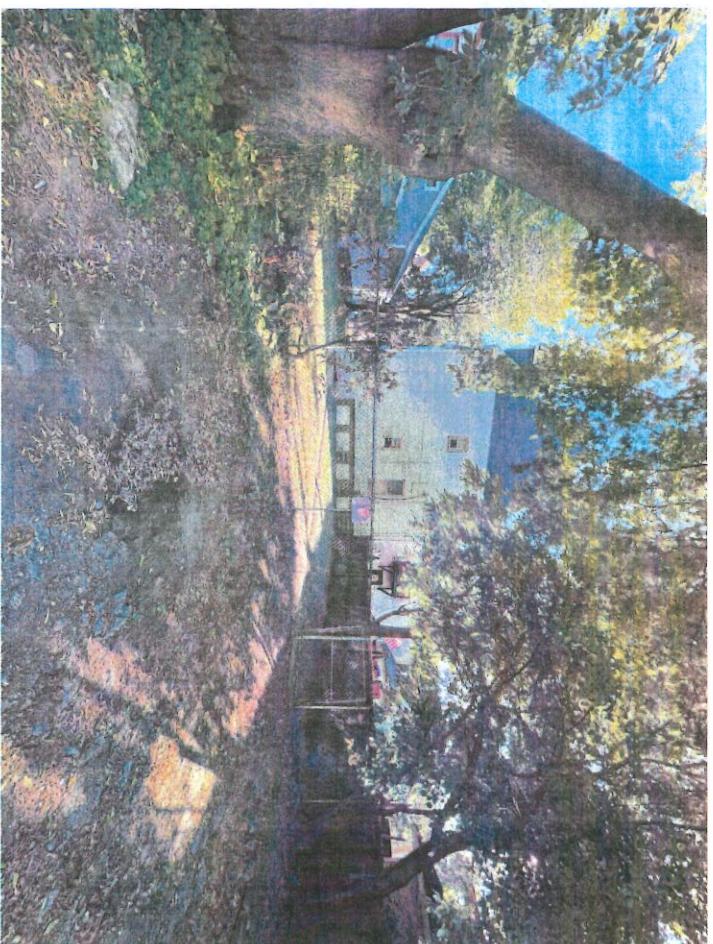
before



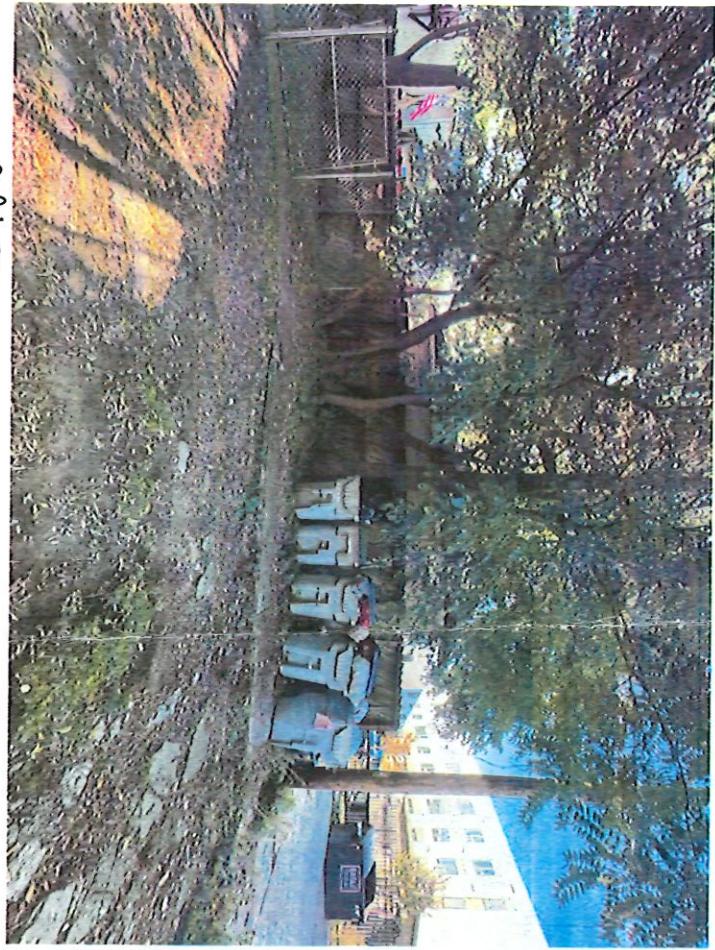
before



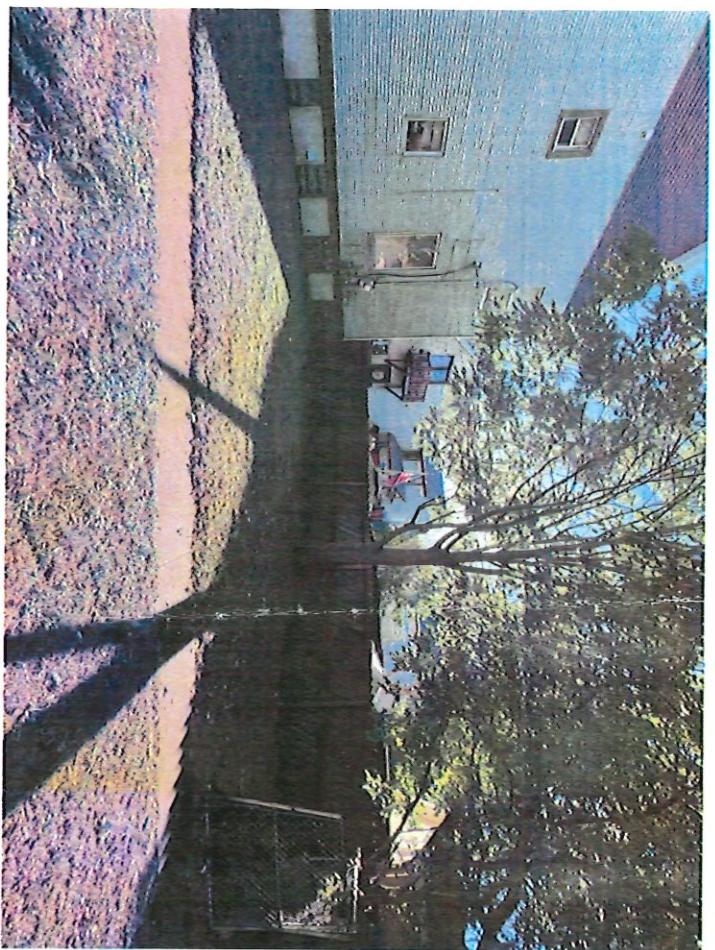
after



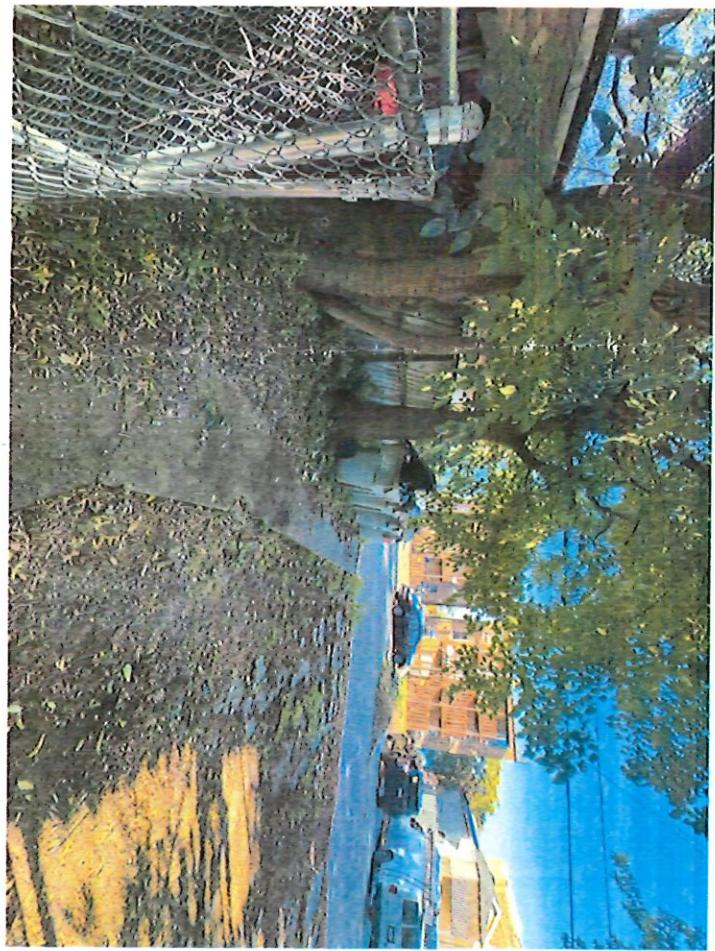
after



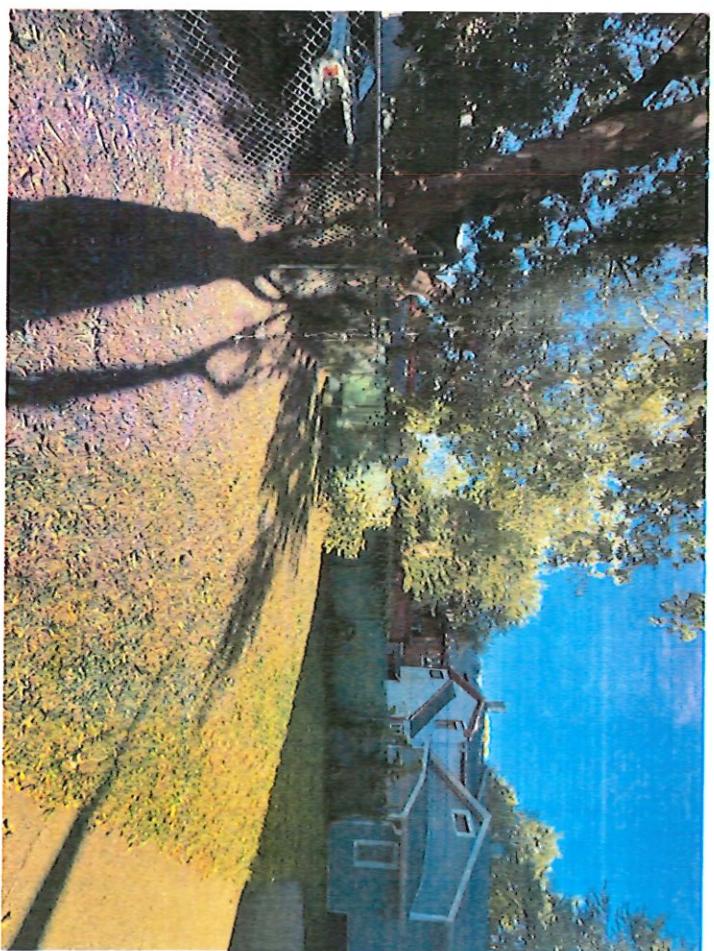
after



after



after



[Back to bills](#)

Bill Details

[Edit](#)[PAID](#) [WORK ORDER](#)

Payee	SNSHN	Bill Date	10/09/2025
Reference	26846-1	Posting Date	10/09/2025
Work Order	#26846-1	Due Date	10/09/2025
Remarks	--	Total Amount	\$70.00
Memo For Check	--	Cash Account	1170: Expense Cash Account
Processing Speed	Estimated in 3-5 business days		

Property	Unit	GL Account	Description	Amount	Status	Pay Date
1234 W Walker St - 1234 W Walker St Milwaukee, WI 53204	--	6147: Repairs Misc - Labor	Tech Roel: Picked up garbage from parking lot and yard and clean up trash.	\$70.00	Paid Conf A083- B030	10/16/2025

Notes

Audit Log

Created By [Warren Estrella](#) on 10/09/2025 07:49 PM

Last Saved By [Warren Estrella](#) on 10/09/2025 07:49 PM

10/09/2025 07:49 PM **Added Bill Work Order #26846-1 – Warren Estrella**

Receipt of ARBA Fee

Date:	10/29/25
Received Of:	Tiffany Pfeilsticker
Property at:	1234 W. Walker St.
Received By:	LME
Check # (If Applicable):	1447
Amount:	\$25.00