



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: 5/15/20

RE: 3015 N HOLTON 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 \$ 183.01

Charge relative to: GBGCC-25-01477

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 nuisance was taken care of by our dump crew when
the order was received. A tenant had recently moved
out. Before/after pictures are attached

Signature

Tiffany Pfeilsticker

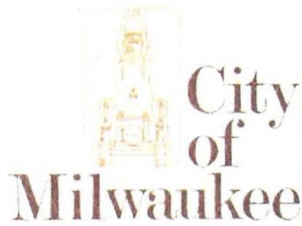
Name (please print)

PO Box 11310, Milwaukee, WI 53201
Mailing address and zip code

(262) 765-5309 ext 7
Daytime phone number

tiffany.pfeilsticker@cityofmilwaukee.gov

E-Mail Address(es)



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

April 23, 2025

Jezamil Arroyo-Vega
Commissioner

Michael Mazmanian
Deputy Commissioner

NOGA 1 INVESTMENTS LLC
2800 E ENTERPRISE AVE STE 333
APPLETON, WI 54913

Record ID # GBGCO-25-01677

Re: 3015 N HOLTON ST

TAXKEY #: 3140638000

You were notified by the Department of Neighborhood Services to **correct a garbage and litter nuisance code violation** at 3015 N HOLTON 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 \$183.01. 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

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.

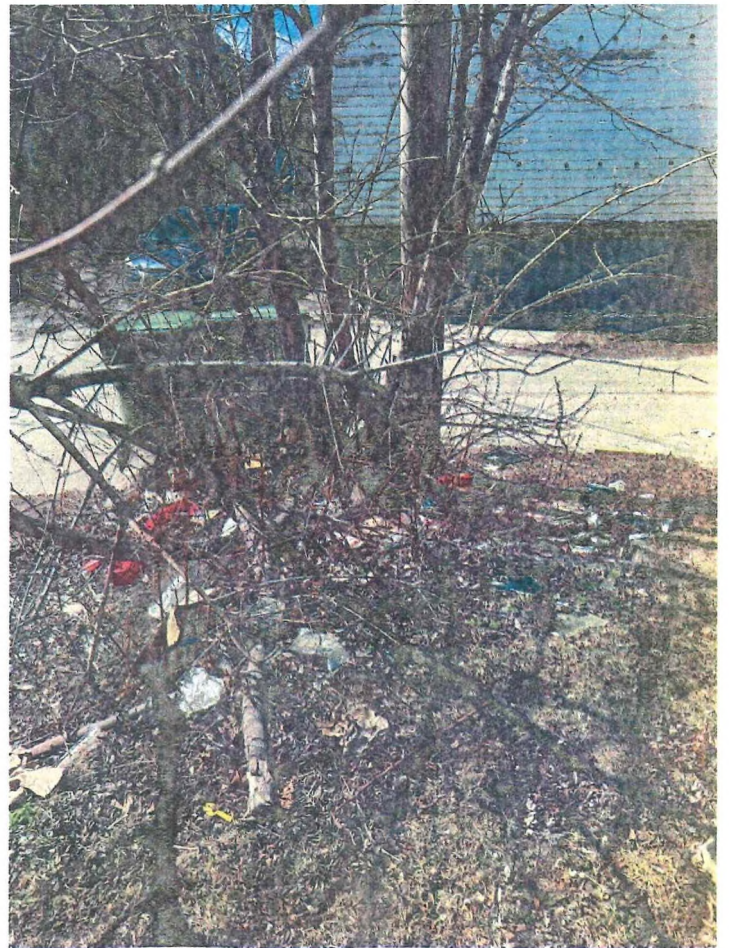
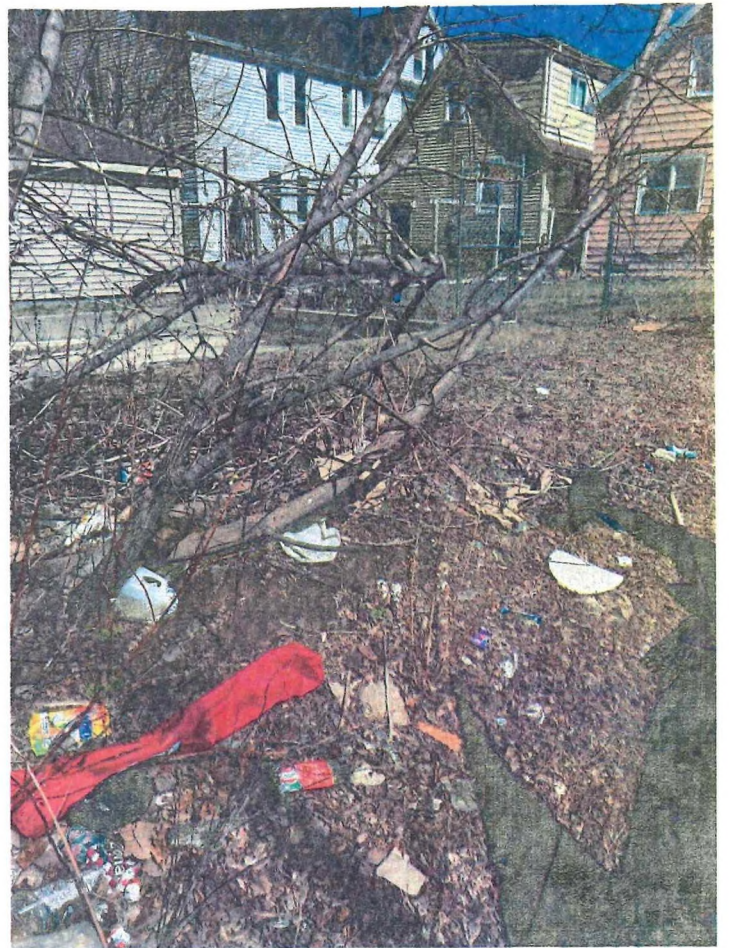
If you wish to formally appeal this charge you must file that **appeal within 30 days of the date of this letter**. It must be filed with the: Administrative Review and Appeals Board, Office of the City Clerk, Room 205 City Hall, 200 E Wells Street, Milwaukee Wisconsin 53202, 414-286-2221. Please contact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

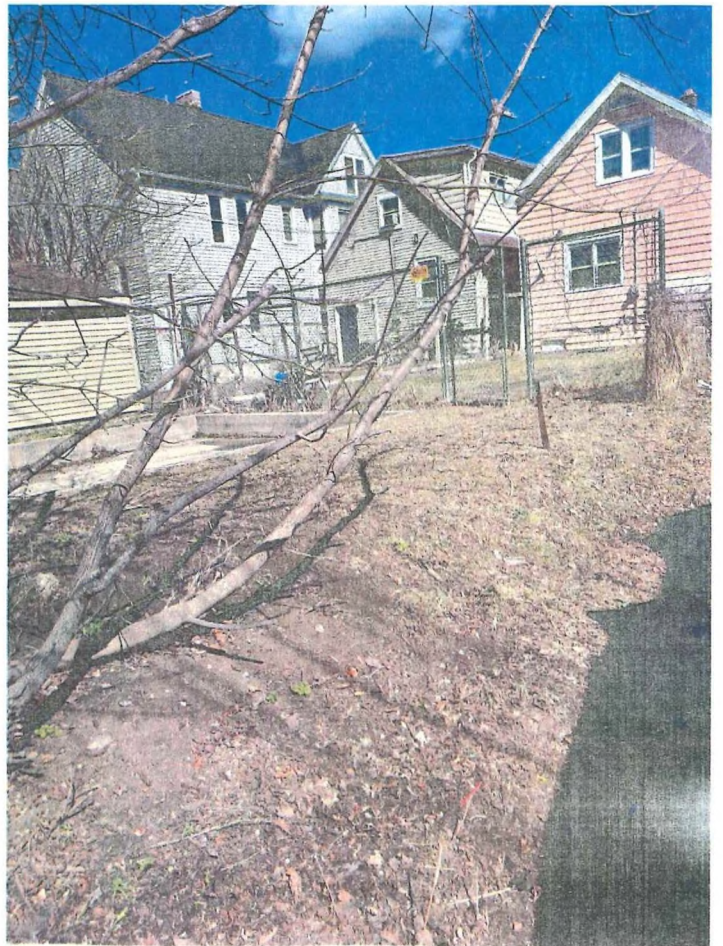
Please be advised that if you have filed for bankruptcy, this letter is for informational purposes and is not intended to be construed as an attempt to collect a debt during the pendency of your bankruptcy as other conditions may apply.

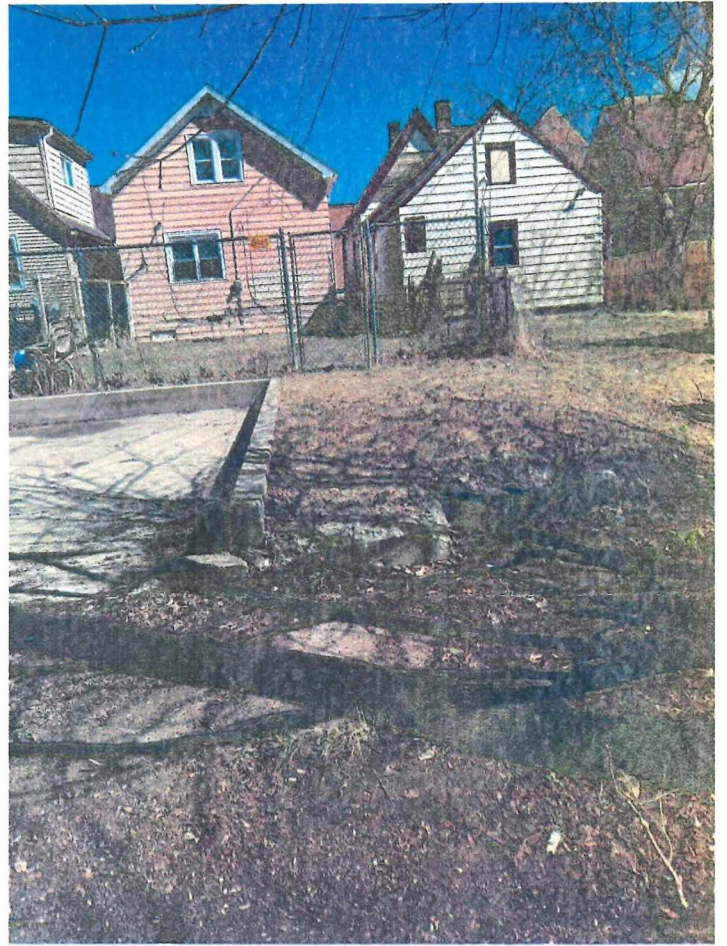
Recipients:

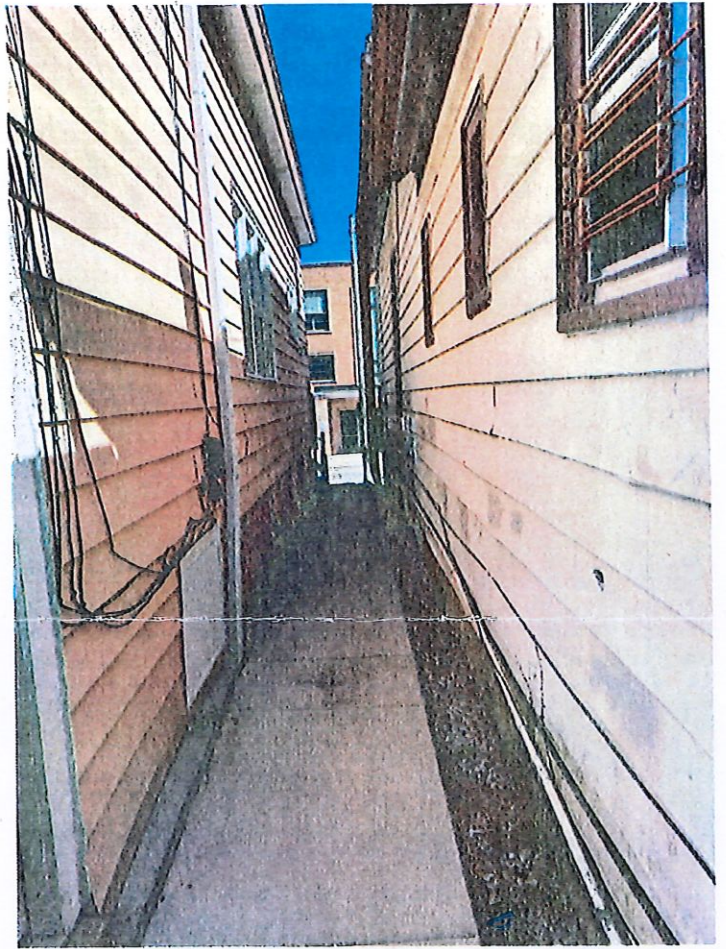
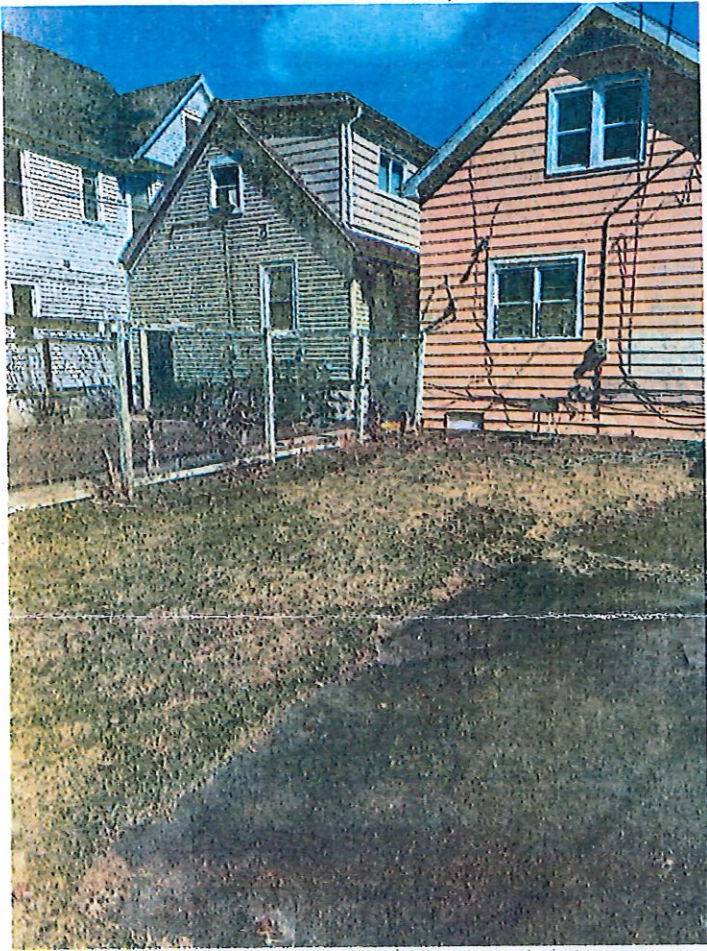
HTH INVESTORS, LLC, 3717 N 92ND STREET, MILWAUKEE, WI 53222
MICHAEL POE, 7600 W DEAN RD, MILWAUKEE, WI 53223
NOGA 1 INVESTMENTS LLC, 2800 E ENTERPRISE AVE STE 333, APPLETON, WI 54913











Bill Details

 Edit

PAID WORK ORDER

Payee	Fabiola - Cleaning, Landscaping, WOs Rios	Invoice Date	03/27/2025
Reference	--	Posting Date	03/27/2025
Work Order	#21163-1 (Related markup)	Due Date	03/27/2025
Remarks	--	Total Amount	\$150.00
Memo For Check	--	Cash Account	1170: Expense Cash Account
Processing Speed	Estimated in 1-3 business days	Current Approval Step	Completed all 1 steps
Approval Status	Approved	Last Approved By	Vincent Falcone
Next Approver(s)	--		

Property	Unit	GL Account	Description	Amount	Status	Pay Date
3015 N Holton Street - 3015 N Holton Street Milwaukee, WI 53212	--	6080: Dump & Pickup	Please remove all trash and debris scattered throughout the back yard and alley behind this property	\$150.00	Paid Conf 4481-8800	03/28/2025

Approval Log

03/27/2025 09:55 AM **Approved by Vincent Falcone**

03/27/2025 09:37 AM **Subject to approval flow: Default by Tony Medora**

Notes

Receipt of ARBA Fee

Date:	5/19/25
Received Of:	Tiffany Pfeilsticker
Property at:	3015 N. Holton St.
Received By:	LME
Check # (If Applicable):	1329
Amount:	\$25.00