



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

DATE: 11-25-25

RE: 312 E, TOWNSEND 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 \$ 766.79

Charge relative to: CONSTRUCTION MATERIALS IN THE BACKYARD,

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:

THE CONSTRUCTION MATERIALS WERE IN THE BACKYARD
WAITING FOR THE DELIVERY OF ANOTHER DUMPSTER,
I ALREADY FILLED UP 2 30 FOOT DUMPSTERS AND WAS
WAITING FOR ANOTHER DUMPSTER TO BE DELIVERED.
I NEVER SAW A NOTICE, I BELIEVE THE NOTICE WAS
PLACED ON THE LOWER UNIT 314 FRONT DOOR AND
I WAS NOT AWARE OF A PROBLEM. I ATTACHED
MY BANK STATEMENT TO SHOW THAT I WAS BILLED FOR THE DUMPSTER
ON 11-25-25 WHEN THEY DELIVERED IT.
Edward Gant

Signature

EDWARD GANT

Name (please print)

1247 W. 111TH STREET LA, CA 90044 (323) 309-3079

Mailing address and zip code

Daytime phone numbers

GANT TRUCKING 3 @ GMAIL . COM

E-Mail Address(s)



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

November 25, 2025

Jezamil Arroyo-Vega
Commissioner

Michael Mazmanian
Deputy Commissioner

E AND G PROPERTY INVESTMENTS LLC
1247 W 111TH STREET
LOS ANGELES, CA 90044

Record ID # GBGCO-25-04357

Re: 312 E TOWNSEND ST

TAXKEY #: 2810622000

You were notified by the Department of Neighborhood Services to correct a garbage and litter nuisance code violation at 312 E TOWNSEND 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 \$766.79. 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:

E AND G PROPERTY INVESTMENTS LLC, 1247 W 111TH STREET, LOS ANGELES, CA 90044
NOLAND MCLAURIN, 2529 N 8TH STREET, MILWAUKEE, WI 53206
E&G PROPERTY INVESTMENTS LLC, 1247 W 11TH ST, LOS ANGELES, CA 90044



Date	Date	Description	Amount
		#F558300AM00CHGDDA	
12/05/25	12/05/25	VEIT DISPOSAL - ROGERS 763-4282242 MN #2491016AL0R6A8S8S	\$345.00
12/04/25	12/04/25	APPLE.COM/BILL 866-712-7753 CA #2469216AJ33BQ97NR View receipt	\$10.99
12/02/25	12/02/25	APPLE.COM/BILL 866-712-7753 CA #2469216AG3203J59F View receipt	\$5.99
12/01/25	12/01/25	PAYPAL *WALMART COM WALMA800-925-6278 CA #2403638AF22A93Y47	\$34.42
11/25/25	11/25/25	VEIT DISPOSAL - ROGERS 763-4282242 MN #2491016AA0R42ATZB	\$345.00
11/12/25	11/12/25	INTEREST CHARGE ON PURCHASES	\$89.23
11/07/25	11/07/25	VEIT DISPOSAL - ROGERS 763-4282242 MN #24910169R0R05FN0D	\$165.87
11/04/25	11/04/25	APPLE.COM/BILL 866-712-7753 CA #24692169L2Y7PK765 View receipt	\$10.99
11/01/25	11/01/25	APPLE.COM/BILL 866-712-7753 CA #24692169H35EWXLF2 View receipt	\$5.99
10/21/25	10/21/25	ABC SEWER AND DRAIN CLEAN414-7446060 WI #2476725970000MHBH	\$146.97
10/18/25	10/18/25	ONLINE PAYMENT THANK YOU #7549096940XSLZ6Q2	+\$1,000.00
10/14/25	10/14/25	VEIT DISPOSAL - ROGERS 763-4282242 MN #24910168Z0PSG3GRE	\$370.00
10/13/25	10/13/25	INTEREST CHARGE ON PURCHASES	\$92.62
10/09/25	10/09/25	PAYPAL *TRADINGVIEW PRODU402-935-7733 OH #24027628S1YWNPW7W	\$299.40
10/07/25	10/07/25	AUTOMATIC PAYMENT - THANK YOU #F5583008R00CHGDDA	+\$250.00
10/04/25	10/04/25	APPLE.COM/BILL 866-712-7753 CA #24692168M2Z5MG4DT View receipt	\$10.99
10/02/25	10/02/25	ABC SEWER AND DRAIN CLEAN414-7446060 WI #24767258L0000RRQ6	\$113.85
10/02/25	10/02/25	APPLE.COM/BILL 866-712-7753 CA #24692168K2Y4LABMY View receipt	\$5.99
09/18/25	09/18/25	SORCE SERVICES LLC 262-8953200 WI #2475542857XWVG8HH	\$42.00
09/17/25	09/17/25	SORCE SERVICES LLC 262-8953200 WI #2475542847XW99NKA	\$530.00
09/13/25	09/13/25	ABC SEWER AND DRAIN CLEAN414-7446060 WI #2476725800000V98G	\$146.97
09/13/25	09/13/25	APPLE.COM/BILL 866-712-7753 CA #24692168033AB45H3 View receipt	\$42.85

Receipt of ARBA Fee

Date:	12/22/25
Received Of:	Edward Gant
Property at:	312 T. Townsend St.
Received By:	LME
Check # (If Applicable):	1253
Amount:	\$25.00