

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: 5/10/25

RE: 2306 N 4719 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 <u>Department</u> of NIIGNDOMOCOLSCWIUS Name of City Department)

			~	301.42
Amount	of th	e charges	5	-001.10

Charge relative to: GDGL0-25-C1967

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:

Violation or	der was	reived a	and me	sent	ont our	drimp	CYTIN
10 contect +	ne muisc	Ince Brf	or una	after	PICTUR	s attac	heal
Bill Shows							
of pripenty	(side ada	trussi 2	2006 10.	4714)			

TILFAWY PFEILSTICKCV Name (please)	print)
PC 1007 11 30 11 MILLAKLE, M 53201 Mailing address and zip code	(24,2)7355-モノイヤ・ロー Daytime phone number
titany e sushin co	

E-Mail Address(es)

form 3/21/2022



Department of Neighborhood Services Inspectional Services for health, safety and neighborhood improvement May 07, 2025 Jezamil Arroyo-Vega Commissioner

Michael Mazmanian Deputy Commissioner

Record ID # GBGCO-25-01967

ALEXANDER CIHLA PO BOX 1136 MILWAUKEE, WI 53201

Re: 2306 N 47TH ST

TAXKEY #: 3282121000

You were notified by the Department of Neighborhood Services to correct a garbage and litter nuisance code violation at 2306 N 47TH 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 \$301.42. 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:

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

841 N. Broadway • Milwaukee, WI 53202 • 414-286-2268 • www.milwaukee.gov/dns

/PRODUCTION/MILWAUKEE/GarbageNuisanceFeeLette





















Bills Payments Recurring Loans Payments Batches

G Back to bills

Bill Details

PAID WORK ORDER

Payee	Fabiola - Cleaning,	Invoice Date	04/07/2025	
	Landscaping, WOs Rios	Posting Date	04/07/2025	
Reference		Due Date	04/07/2025	
Work Order	#21428-1 (Related markup)	Total Amount	\$75.00	
Remarks		Cash Account	1170: Expense Cash Account	
Memo For Check		Current Approval	Completed all 1 steps	
Processing	Estimated in 1-3 business days	Step		
Speed		Last Approved	Vincent Falcone	
Approval Status	Approved	Ву		
Next Approver(s)				

🕑 Edit

Property	Unit	GL Account	Description	Amount	Status	Pay Date
4630 W		6079:	Cleaner/Fabiola:	\$75.00	Paid	04/10/2025
North Ave		Cleaning -	Picked up all litter and		Conf	
Milwaukee,		Common	debris along the front		B3D3-	
WI 53208		Areas	and sides of the		7910	
			property.			

Approval Log

04/10/2025 10:23 AM Approved by Vincent Falcone

04/07/2025 05:34 PM Subject to approval flow: Default by Bessy Cerna

Notes

Receipt of ARBA Fee

Date:	5/19/25
Received Of:	Tiffany Pfeilsticker
Property at:	2306 N. 47 th St.
Received By:	LME
Check # (If Applicable): Amount:	1330 \$25.00