



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: 04/11/2025

RE: 1112 N 35th 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: garbage code violation GBOCO-25-01094

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:

Notice was received via eNotify on Tues, March 11
at 3:00 A.M. A work order to pick up the trash was
immediately created and completed by our
junk removal crew. Please see printed bill and
before/after photos.

Signature

Tiffany Reilsticker

Name (please print)

PO Box 1134, Milwaukee, WI 53201

Mailing address and zip code

(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

March 19, 2025

Jezamil Arroyo-Vega
Commissioner

Michael Mazmanian
Deputy Commissioner

SHAUN SINGH
PO BOX 1136
MILWAUKEE, WI 53201

Record ID # GBGCO-25-01094

Re: 1112 N 35TH ST

TAXKEY #: 3881012000

You were notified by the Department of Neighborhood Services to correct a garbage and litter nuisance code violation at 1112 N 35TH 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:

SHAUN SINGH, PO BOX 1136, MILWAUKEE, WI 53201
ALEXANDER CIHLA, 2004 NORTH MARTIN LUTHER KING JR DR, MILWAUKEE, WI 53212
SHAUN SINGH, 1457 9th Ave, San Francisco, 94122



[Back to bills](#)

Bill Details

Edit

PAID WORK ORDER

Payee	Fabiola - Cleaning, Landscaping, WOs Rios	Invoice Date	03/12/2025
Reference	--	Posting Date	03/12/2025
Work Order	#20926-1 (Related markup)	Due Date	03/12/2025
Remarks	--	Total Amount	\$60.00
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	AJ Cihla
Next Approver(s)	--		

Property	Unit	GL Account	Description	Amount	Status	Pay Date
3428 W Highland Blvd Milwaukee, WI 53208	1114 N 35th St	6078: Cleaning - Unit Flip and Turn	Cleaner/Fab: cleaned up any trash outside anywhere at the property.	\$60.00	Paid Conf 6F33- 0520	03/14/2025

Approval Log

03/13/2025 08:02 AM **Approved by AJ Cihla**

03/12/2025 02:34 PM **Subject to approval flow: Default by Warren Estrella**

Notes

Audit Log

Created By [Warren Estrella](#) on 03/12/2025 02:34 PM

Last Saved By [Warren Estrella](#) on 03/12/2025 02:34 PM

03/12/2025 02:34 PM **Subject to approval flow: Default** – [Warren Estrella](#)

03/12/2025 02:34 PM **Added Bill Work Order #20926-1** – [Warren Estrella](#)

03/12/2025 02:34 PM **Created Bill Fabiola - Cleaning, Landscaping, WOs Rios \$60.00** – [Warren Estrella](#)

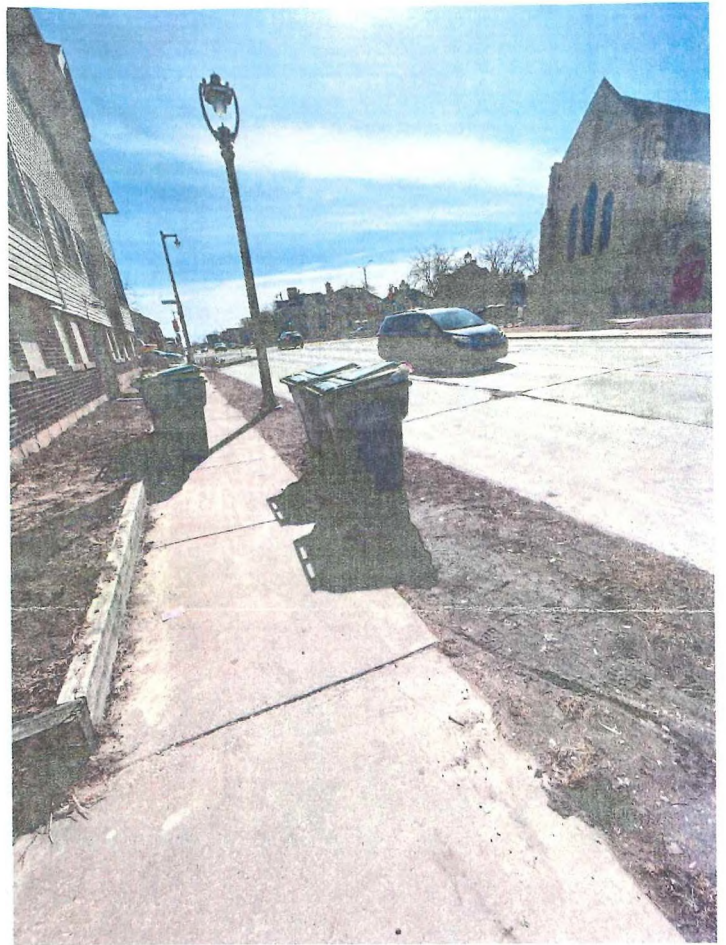


before ↕

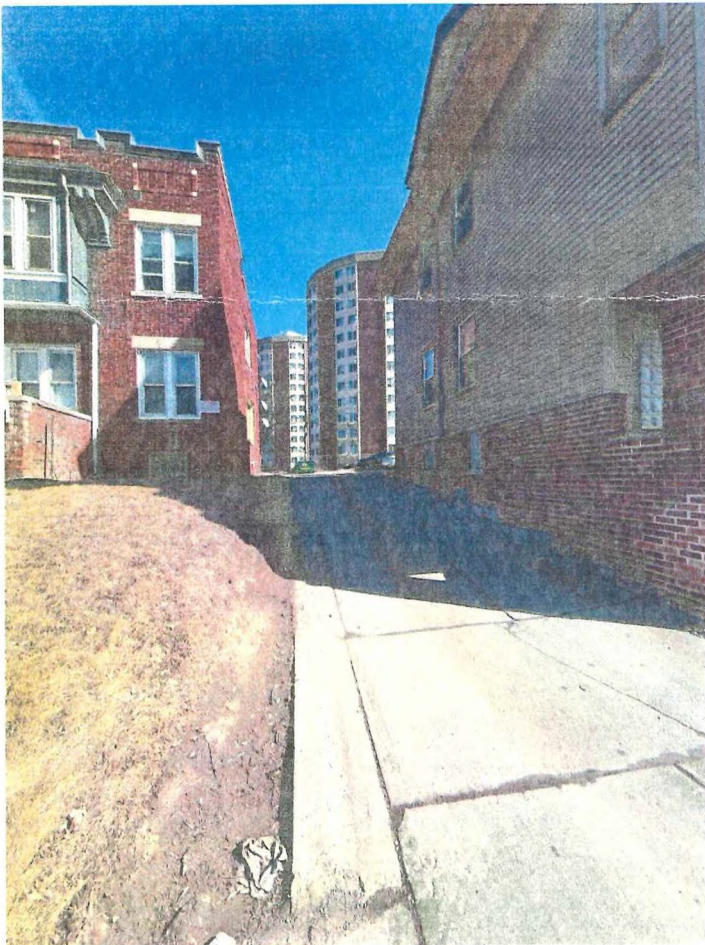


after ↓





after ↕



Receipt of ARBA Fee

Date:	4/16/25
Received Of:	Tiffany Pfeilsticker
Property at:	1112 N. 35 th St.
Received By:	LME
Check # (If Applicable):	1374
Amount:	\$25.00