

LPI
3-17-14

14-327

March 12, 2014

I was recently denied my 2013-2015 application no. 320 for my two year operator's license due to an unpaid outstanding warrant fine from 06/05/2012. I have included copies of the letter that I had received in the mail on March 6, 2014 informing me of the denial as well as copies of the receipt of the paid fine which I paid on March 10, 2014.

I simply ask that you please reconsider my application for my two year operator's license because it is necessary for my employment at Kwik Trip Inc. for the sale of alcoholic beverages. I am hoping to start working full-time instead of part-time and I will not be qualified unless I am approved and receive a bartender's license.

Thank you,

Darian R. Kaderabek

RECEIVED
MAR 12 2014
CITY CLERKS OFFICE



CITY OF MANITOWOC

WISCONSIN, USA
www.manitowoc.org



March 6, 2014

Darian R. Kaderabek
3311 Dale Street
Manitowoc, WI 54220

RE: 2013-2015 Application No. 320 for Two Year Operator's License

Dear Ms. Kaderabek:

Notice is hereby given, in accordance with Section 125.12 of the Wisconsin State Statutes, that at the meeting of Monday, March 3, 2014, the Common Council unanimously recommended denial of your operator's license.

The reasons for the recommendation to deny the license are the following which substantially relate to the circumstances of an operator's license:

| Offense | Charge |
|------------|----------------------------------|
| 06/05/2012 | Outstanding Warrant Fine \$70.40 |

Very truly yours,

Jennifer Hudon
City Clerk

JH:lb

cc: Interim City Atty. Kathleen McDaniel
Deputy Chief of Police Bridget Brennan
Chief of Police Tony Dick
Members, Licensing, Permits & Inspections

POLICE PAYMENTS - ONSITE Payment Confirmation

DATE: 03/10/14

PLC #: 8345
CITY OF MANITOWOC
900 QUAY ST
MANITOWOC, WI 54220
FOR: POLICE PAYMENTS - ONSITE

TRANSACTION INFORMATION

Name: DARIAN KADERABEK
Comments: P935816-0

TRANSACTION REFERENCE #: 11707275
TRANSACTION DATE/TIME: 03/10/2014 16:09:43 EDT

CARDHOLDER INFORMATION

NAME: DARIAN KADERABEK
ADDRESS: MSR MSR
CITY, STATE ZIP: MSR, AL 00000
PHONE #: 000-000-0000
CARD #: xxxx-xxxx-xxxx-2626

PAYMENT INFORMATION

APPROVAL #: 281021
PAYMENT AMOUNT: \$70.40
SERVICE FEE: \$1.75
TOTAL AMOUNT: \$72.15

The service fee is not refundable.

ATTENTION CARDHOLDER:

This payment has been sent to CITY OF MANITOWOC. Contact CITY OF MANITOWOC for questions regarding acceptance or posting of this payment. Your statement will reflect a charge from GovPayNet/CITY OF MANIT.

Thank you for using GovPayNet

Receipt

City of Manitowoc
Treasurer's Office
Batch: 00010
Permit:
Receipt No. 00203850
Date 03/10/2014
Time 3:09 PM

Darian Kaderabek
PAID IN FULL

CT
Citation: P935816-0
70.40

Receipt Total 70.40

Credit Car 11707275
70.40

Change 0.00
