

LARAMIE COUNTY APPLICATION: 24-HOUR CATERING/MALT BEVERAGE PERMIT

APPLICANT: Bullseye Operations DIBA Outlaw Saloon

ADDRESS: 312 S. Greeley Hwy Cheyenne WY 82007.

PHONE: 970-481-7008

EMAIL: wyooutlaw saloon@gmail.com

PERMIT REQUESTED: CATERING (\$50/DAY) ⁵⁰⁰ MALT BEVERAGE (\$50/DAY) ⁴⁰⁰

PERMIT FROM: 7 / 17 / 2020 THROUGH: 7 / 25 / 2020

8 DAYS AT \$50 /DAY TOTAL FEE ATTACHED: \$ 400.00
~~300.00~~

PURPOSE OF PERMIT: Concerts outdoor Shows. 7-17, 18, 22, 23, 24, 25th
UFC - Kick Box Show. 7-10 7-11

PREMISES FOR WHICH PERMIT IS REQUESTED (PHYSICAL ADDRESS):

Back lot of Bars Location 312 S. Greeley Hwy.

THE UNDERSIGNED, AS APPLICANT OR AGENT, HEREBY AGREES TO COMPLY WITH REGULATIONS OF LARAMIE COUNTY, AND THE PROVISIONS OF WYOMING STATUTES, TITLE 12, ALCOHOLIC BEVERAGES, AS APPLICABLE TO THE REQUESTED PERMIT

If licensed within another jurisdiction, I affirm by checking this box that I have secured written approval of the licensing authority of that jurisdiction prior to filing this permit application (W.S. 12-4-502(d)).

/S/ APPLICANT/AGENT [Signature]

DATE 06 / 08 / 2020

----- Office Use Only -----

24-HOUR CATERING/MALT BEVERAGE PERMIT

LARAMIE COUNTY, WYOMING, PURSUANT TO W.S. 12-4-502, HEREBY ISSUES CATERING/MALT BEVERAGE PERMIT(S) TO APPLICANT FOR THE APPROVED TWENTY-FOUR (24)-HOUR PERIOD(S) FROM _____ / _____ / _____ TO _____ / _____ / _____ SUBJECT TO OPERATION HOURS SET BY THE LARAMIE COUNTY BOARD OF COMMISSIONERS PURSUANT TO W.S. 12-5-101.

APPROVED AND ISSUED THIS _____ DAY OF _____ 20____.

BOARD OF LARAMIE COUNTY COMMISSIONERS

CHAIRMAN

_____/_____/_____
DATE

ATTEST: _____
DEBRA K LEE, LARAMIE COUNTY CLERK

_____/_____/_____
DATE

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES FOR WHICH ISSUED.



TRUDY L. EISELE
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 63817

Trans Date: 06/10/2020

Received from/Description:
BULLSEYE OPERATIONS DBA OUTLAW SALOON

On Account Of:
CATERING PERMIT-CK#1236
7/4, 7/10, 7/11, 7/17, 7/18, 7/22, 7/23, 7/24
7/25

Entered by: brandyc

Batch: 20200610-000358

Amount: 450.00

Payment Type	Doc#	Description	Amount
CHECK	1236	BULLSEYE OPERATIONS LLC DBA THE OUTLAW	450.00
		TOTAL:	450.00