



Local Permit # _____

Laramie County Application
24-HOUR/DAILY ALCOHOLIC BEVERAGE SALES PERMIT

Applicant: BULLSEYE OPERATIONS
Business/Trade Name (DBA): OUTLAW SALOON
Address: 312 S. GREELEY HWY
Phone: 9704817008 Email Address: WYOUTLAWSALOON@GMAIL.COM

TYPE OF PERMIT (CHOOSE ONLY ONE)

☐ MALT BEVERAGE
(WS 12-4-502(a)/W.S. 12-2-201(b))

☒ CATERING
(WS 12-4-502(b))

☐ MANUFACTURER'S OFF-PREMISE
(WS 12-2-203(g)(ii))

☐ MALT BEVERAGE FOR MICROBREWERIES
(WS 12-4-415(e))

☐ WINERY OFF-PREMISE
(WS 12-4-414-(g))

Permit Date(s): 5 / 7 / 22 through 5 / 8th / 22

1 Day(s) at **\$50** /Day Total Permit Fee: \$ 50⁰⁰ (non-refundable)

Event Name: Cinco De Mayo

Event Location: Back lot of 312 S. Greeley Hwy

☐ 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))

By filing this application, the applicant and their representatives agree to sell alcoholic beverages and operate under the requirements of all applicable state and local laws and rules, and submit any required sales tax and reports.

Under penalty of perjury and the possible revocation or cancellation of the permit, I swear the above stated facts are true and accurate.

[Signature] Curtis Crowton 4 / 20 / 22
Applicant Signature Printed Name Date

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

24-HOUR/DAILY ALCOHOLIC BEVERAGE SALES PERMIT

This permit authorizes the applicant and their representatives to sell alcoholic beverages under the permit type designated above for on-premises sales and consumption only pursuant to all applicable state laws and rules, and all applicable local laws and rules.

Approved and Issued this _____ Day of _____ 20____

Permit Date(s): _____ / _____ / _____ through _____ / _____ / _____

Board of Laramie County Commissioners

ATTEST:

Chairman

Debra K Lee, Laramie County Clerk

Post this permit in a conspicuous location at the event



TRUDY L. EISELE
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 76990

Trans Date: 04/26/2022

Received from/Description:
BULLSEYE OPERATIONS

On Account Of:
BULLSEYE OPERATIONS LLC
CATERING PERMIT - 5/7/22 - 5/7/22
CK#1701

Entered by: jennifer

Batch: 20220426-000419

Amount: 50.00

Payment Type	Doc#	Description	Amount
CHECK	1701	BULLSEYE OPERATIONS LLC	50.00
TOTAL:			50.00