

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

APPLICANT: Bullseye Operations DBA outlaw Saloon

ADDRESS: 312 S. Dorely Hwy Cheyenne WY 82007.

PHONE: 970-481-7008

EMAIL: @wyooutlawSaloon@gmail.com.

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

PERMIT FROM: 7 / 4 / 2020 THROUGH: 7 / 4 / 2020

# 1 DAYS AT \$50 /DAY TOTAL FEE ATTACHED: \$ 50<sup>00</sup>/<sub>100</sub>

PURPOSE OF PERMIT: wedding venue. 100-150 pceople.

PREMISES FOR WHICH PERMIT IS REQUESTED (PHYSICAL ADDRESS):

3967 Archer Parkway Cheyenne WY 82009

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 / 05 / 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.**  
020-109(R7/19)



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
		<b>TOTAL:</b>	<b>450.00</b>