

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

APPLICANT: Perry Kinard DBA PK & C.A.M.P Intermountain Speedway

ADDRESS: 4820 S Greeley Hwy

PHONE: 307-630-6574

EMAIL: IntermountainSpeedway@yahoo.com

PERMIT REQUESTED: ☐ CATERING (\$100/DAY) ☒ MALT BEVERAGE (\$50/DAY)

PERMIT FROM: 5 / 25 / 19 THROUGH: 5 / 25 / 19

1 DAYS AT 3-11 PM DAY TOTAL FEE ATTACHED: \$ 50.00

PURPOSE OF PERMIT: Racing

PREMISES FOR WHICH PERMIT IS REQUESTED (PHYSICAL ADDRESS):

4820 S Greeley Hwy, Cheyenne WY 82007

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

☐ For catering permit only: 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.

/S/ APPLICANT/AGENT [Signature] DATE 5 / 21 / 19

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

24-HOUR CATERING/MALT BEVERAGE PERMIT (W.S. 12-5-101(a))

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 5 / 25 / 19 TO 5 / 25 / 19 SUBJECT TO OPERATION HOURS SET BY THE LARAMIE COUNTY BOARD OF COMMISSIONERS PURSUANT TO W.S. 12-5-101.

APPROVED AND ISSUED THIS 21st DAY OF May 20 19.

BOARD OF LARAMIE COUNTY COMMISSIONERS

Linda M. Heath
CHAIRMAN

5 / 22 / 19
DATE

ATTEST: [Signature]
DEBRA K LEE, LARAMIE COUNTY CLERK

5 / 22 / 2019
DATE

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

020-109(R6/17)



TRUDY L. EISELE
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** REPRINTED RECEIPT ***

Misc Receipt Nbr: 56323

Trans Date: 05/21/2019

Received from/Description:
PK & CAMP INTERMOUNTAIN SPEEDWAY

On Account Of:
MALT BEVERAGE PERMIT-5/25/2019

Entered by: brandyc

Batch: 20190521-000475

Amount: 50.00

There are 1 additional receipt(s) paid in this batch with a total of: \$50.00

Payment Type	Doc#	Description	Amount
CASH		PERRY KINCAID	100.00
		TOTAL:	100.00

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

APPLICANT: Perry Kinnick DBA PK 4 CAMP Intermountain Speedway

ADDRESS: 4820 S Greeley Hwy

PHONE: 307-630-6574

EMAIL: Intermountain Speedway@yahoo.com

PERMIT REQUESTED: ☐ CATERING (\$100/DAY) ☒ MALT BEVERAGE (\$50/DAY)

PERMIT FROM: 6 / 1 / 19 THROUGH: 6 / 1 / 19

1 DAYS AT 3-11 PM/DAY TOTAL FEE ATTACHED: \$ 50⁰⁰

PURPOSE OF PERMIT: Racing

PREMISES FOR WHICH PERMIT IS REQUESTED (PHYSICAL ADDRESS):

4820 S Greeley Hwy, Cheyenne WY 82007

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

☐ For catering permit only: 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.

/S/ APPLICANT/AGENT Perry Kinnick DATE 5 / 21 / 19

Office Use Only

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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 6 / 1 / 19 TO 6 / 1 / 19 SUBJECT TO OPERATION HOURS SET BY THE LARAMIE COUNTY BOARD OF COMMISSIONERS PURSUANT TO W.S. 12-5-101.

APPROVED AND ISSUED THIS 21st DAY OF May 20 19.

BOARD OF LARAMIE COUNTY COMMISSIONERS

Linda M Heath
CHAIRMAN

5 / 22 / 19
DATE

ATTEST: Debra K. Lee
DEBRA K LEE, LARAMIE COUNTY CLERK

5 / 22 / 2019
DATE

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

020-109(R6/17)



TRUDY L. EISELE
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** REPRINTED RECEIPT ***

Misc Receipt Nbr: 56324

Trans Date: 05/21/2019

Received from/Description:
PK & CAMP INTERMOUNTAIN SPEEDWAY

On Account Of:
MALT BEVEREAGE PERMIT-6/1/2019

Entered by: brandyc

Batch: 20190521-000475

Amount: 50.00

There are 1 additional receipt(s) paid in this batch with a total of: \$50.00

Payment Type	Doc#	Description	Amount
CASH		PERRY KINCAID	100.00
		TOTAL:	100.00