

**CITY OF ALGONA
AMUSEMENT DEVICE APPLICATION**



DATE _____

Applicant Name		Phone #	
Address:			
Operator Name:		Phone #	
Address:			
Proprietor Name:		Phone #	
Address:			
Type of Business:		# of Devices:	

IF APPLICANT IS A PARTNERSHIP, CORPORATION, ETC., LIST PRINCIPAL OFFICERS:

Name:		Title:	
Address:			
Name:		Title:	
Address:			
Name:		Title:	
Address:			

FEES:

PINBALL GAMES	\$50.00 PER YEAR
POOL TABLES/SHUFFLE BOARDS	\$35.00 PER YEAR
BOWLING GAMES	\$35.00 PER YEAR
OTHER MECHANICAL/ELECTRONIC	\$25.00 PER YEAR

PENALTIES:

Algona Municipal Code 5.20.050 Section B. All licenses are payable in advance for the period for which each license is issued. Failure to purchase same within thirty days of acquisition of device or by February 28th for renewal will result in an addition of five percent penalty.

ENFORCEMENT:

Algona Municipal Code 5.20.070: The Police Department shall be charged with the enforcement of the chapter and shall make periodic checks on all amusement devices, and shall keep an inventory at all times for the number of amusement devices and machines in the city and shall submit to the City Clerk/Treasurer.

Signature _____

Signature _____

Title _____

Title _____

CITY OF ALGONA AMUSEMENT DEVICE APPLICATION

COMPANY NAME		DATE	
---------------------	--	-------------	--

Trade Name		Manufacturer	
Serial #		Description	

Trade Name		Manufacturer	
Serial #		Description	

Trade Name		Manufacturer	
Serial #		Description	

Trade Name		Manufacturer	
Serial #		Description	

Trade Name		Manufacturer	
Serial #		Description	

Trade Name		Manufacturer	
Serial #		Description	

Trade Name		Manufacturer	
Serial #		Description	

Trade Name		Manufacturer	
Serial #		Description	

Trade Name		Manufacturer	
Serial #		Description	

Trade Name		Manufacturer	
Serial #		Description	

Total #			Amount Due
	Pinball Machines	\$50/each/year	
	Pool Tables/Shuffle Board	\$35/each/year	
	Bowling Games	\$35/each/year	
	All Other Mech/Electronic	\$25/each/year	

TOTAL DUE	
------------------	--

FOR OFFICIAL USE

Receipt #		Date Issued		Total Amount	\$
------------------	--	--------------------	--	---------------------	-----------

Inspected By		Date	
---------------------	--	-------------	--

APPROVAL: YES NO POLICE CHIEF: _____ DATE: _____