

BEFORE THE KNOXVILLE CITY COUNCIL

IN RE:

CSOI Corp.
dba Knoxville 66
License No. 1516-07
306 W. Pleasant
Knoxville, IA 50138

ACKNOWLEDGEMENT/SETTLEMENT
AGREEMENT
2nd VIOLATION

1. The undersigned hereby knowingly and voluntarily acknowledges the following:
 - a. Retailer and Permit Holder have received the Complaint in the above case.
 - b. The facts and allegations contained in the Complaint, attached hereto and incorporated herein by reference, are true and correct.
 - c. Permit Holder has the right to a hearing and voluntarily waives same and submits to the statutory penalties prescribed by Iowa law.
 - d. Dustin Gritters, an employee of Knoxville 66, sold tobacco to a minor on May 12, 2016, in violation of Iowa Code section 453A.2.
 - e. The violation noted in paragraph "d" herein, will count as an official second violation of Iowa Code section 453A.2 pursuant to Iowa Code section 453A.22.
2. To settle the above-referenced Complaint **(check one)**: enclosed with this Acknowledgment/Settlement Agreement is a check in the amount of \$1500.00 made payable to City of Knoxville: or acknowledgment of a thirty day suspension beginning on the date that will be specified in the official order received from the City of Knoxville.
3. Permit Holder acknowledges that in order to conclude this matter the Mayor must approve this settlement agreement.

Date: 7-11-16

CSOI CORP
Permit Holder see

Christine Adams
Printed name of signator

NOTE: This must be signed by an individual cigarette permittee, or in the case of another business entity, by the individual(s) who has (have) authority to bind the entity. If you decide to sign and date this Acknowledgment/Settlement Agreement and waive your appearance at a hearing, this document, properly signed and dated as well as a check in the amount \$1500.00 made payable to City of Knoxville or acknowledgment of a thirty day permit suspension **should be returned to: Robert L. Stuyvesant, PO Box 517, Carlisle, Iowa 50047**

CSOI CORP.

18462

| REFERENCE NO. | DESCRIPTION | INVOICE DATE | INVOICE AMOUNT | DISCOUNT TAKEN | AMOUNT PAID |
|---------------|---------------------------|-------------------|----------------|-----------------|--------------|
| | TOBACCO VIOLATION 5/12/16 | | | | 1,500.00 |
| CHECK DATE | CHECK NO. | PAYEE | | DISCOUNTS TAKEN | CHECK AMOUNT |
| 7/11/16 | 18462 | CITY OF KNOXVILLE | | | \$1,500.00 |

18462

CSOI CORP.
 (515) 961-6470
 101 SOUTH JEFFERSON
 INDIANOLA, IA 50125



18462
 CHECK NO.

Jul 11, 2016
 DATE

*****\$1,500.00
 AMOUNT

Memo:

One Thousand Five Hundred and 00/100 Dollars

PAY
 TO THE
 ORDER
 OF:

CITY OF KNOXVILLE

TAX ID# 421454421

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈018462⑈ ⑆073902096⑆ 010 544 9⑈