



## Compliance Check Form FY 2026

Retailer: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

<b>Results</b> (check one):	Unable to Complete <input type="checkbox"/> (not applicable)	<b>If Unable to Complete the Compliance Check</b> (check one)
Date Checked: _____	Compliant <input type="checkbox"/>	<input type="checkbox"/> The establishment <b>has a valid permit, but does not sell</b> tobacco, alternative nicotine or vapor products. Permit status verified by City Clerk or County Auditor.
Time Checked: _____	Non-Compliant <input type="checkbox"/>	<input type="checkbox"/> The establishment <b>no longer holds a valid Tobacco, Alternative Nicotine or Vapor Product Permit.</b>
Clerk Information: Male <input type="checkbox"/> Female <input type="checkbox"/>		
(Name (only required if Non-Compliant)		
First Name: _____	Middle Initial: _____	<input type="checkbox"/> The establishment <b>is out of business.</b>
Last Name: _____	Case #: _____	<input type="checkbox"/> The establishment <b>is designated as an "Unsatisfactory Condition".</b> <ul style="list-style-type: none"><li>• "Unsatisfactory Condition" was verified by IDR PC/ Investigator.</li><li>• Officer conducted a walk-through of the premises.</li><li>• Explanation is required in Comments Section below.</li></ul>
<input type="checkbox"/> I have issued a criminal citation to the clerk listed above for selling tobacco, alternative nicotine or vapor products to a person under age twenty-one. Iowa Code § 453A.2(1).		
(NOTE: If the compliance check result is Non-Compliant, a citation must be issued before your department may receive payment.)		

### Officer Information (officer that conducted the compliance check)

First Name: \_\_\_\_\_ Middle Initial: \_\_\_\_\_ Last Name: \_\_\_\_\_

Badge: \_\_\_\_\_ Department: \_\_\_\_\_

### Confidential Informant (CI)

CI Age: 16  17  18  19  20

CI Gender: Male  Female  CI Number:     (Last 4 digits of CI's ID)

CI Race: White  Asian/Pacific Islander  Black  American Indian/Alaskan Native  Unknown

CI Ethnicity: Not of Hispanic Origin  Hispanic Origin  Unknown

### Results of Attempted Purchase

#### Attempted Purchase Item:

Cigarettes  Smokeless Tobacco  Other Tobacco Product  Vapor Product  Alternative Nicotine Product

Age Requested? Yes  No

ID Requested? Yes  No

Officer Signature

\$75

Comments: