

Janice Johnson-Martin, City Clerk
730 Washington Ave.
Racine, WI. 53403

RE: SPECIAL REPORT
TOBACCO COMPLIANCE CHECKS,6-18-09

Dear Ms. Johnson-Martin,

On June 18, 2009, Investigator Nicholas Groth was assisted by a 16 year old minor volunteer in conducting tobacco compliance checks in the City of Racine. They were able to check 21 establishments in the City. Out of the 21 inspections completed, two sold tobacco to the underage volunteer. One of the establishments checked was closed at the time of the checks. One of the establishments no longer sells tobacco. At one of the establishments, a citizen did buy tobacco for my minor volunteer after they heard them be rejected by a clerk. That transaction then occurred in front of that clerk. No citation was issued to that particular business. The citizen was stopped and advised to cease that behavior in the future.

The two establishments that were not in compliance were cited. The store clerks who actually sold the tobacco received citations on the date of the check. Citations were issued to the license holders on 7-13-09. A total of four citations were issued.

The establishments checked were all notified by mail of the compliance check per the Wisconsin WINS agreement.

Also on 7-13-09, two citations were issued to the license holders of the businesses that failed the compliance checks on 5-7-09. The third business from that set of checks was not issued an additional citation since the clerk who sold during that check was also the license holder.

(Businesses in *italics and bold*, were not in compliance.)

| <u>Licensed Premise</u> | <u>Address</u> | <u>Closed or No Longer Selling Tobacco</u> |
|-------------------------------------|---------------------------------|--|
| Santa Fe Liquor | 516 High St. | |
| One Stop Food and Liquor | 1711 N. Main St. | |
| Cash Discount | 600 3 Mile Rd. | |
| Piggly Wiggly | 3900 Erie St. | |
| Pantry Foods | 3711 Douglas Ave. | |
| Xpress Food Mart | 2418 Douglas Ave. | |
| Walgreens | 1920 Douglas Ave. | |
| Sausage Kitchen | 1706 Rapids Dr. | |
| Pick and Save | 2210 Rapids Dr. | |
| VP Xpress | 3015 Rapids Dr. | |
| Rapids Dr. Convenience | 3502 Rapids Dr. | |
| Timers | 3800 Northwestern Ave. | |
| Johnson Park Clubhouse | 6200 Northwestern Ave. | |
| Super Mercado Gran Morelos | 1105 N. Memorial Dr. | No Tobacco |
| <i>Taqueria Arandes Rest</i> | <i>1501 Prospect Dr.</i> | |