



Chief of Police Kurt S. Wahlen

MEMO

TO: Public Safety and Welfare Committee

FROM: Kurt S. Wahlen
Chief of Police

DATE: December 29, 2007

SUBJECT: November/December Compliance Checks

The establishments in red ^(*) did not pass the compliance check. The clerk's name is listed who sold the alcohol or tobacco to the underage volunteer working with Inv. Jody Spiegelhoff.

November 29th, 2007 Alcohol Compliance Checks

<u>Business</u>	<u>Address</u>	<u>Clerk Cited</u>
Akash	3945 Erie Street	none
Piggly Wiggly	3900 Erie Street	none
Pantry Foods	3357 Douglas Ave.	none
X-Press Food Mart	2418 Douglas Ave.	none
Citgo	1720 Douglas Ave.	none
VP Express	3015 Douglas Ave.	none
Spring Street Station	3441 Spring Street	none
Sunshine Supermarket	1559 Taylor Ave.	none
* Pantry Plus	2059 Taylor Ave.	Dipti N. Patel, female, 11-20-80
Racine Produce	3701 Durand Ave.	none
Piggly Wiggly	4011 Durand Ave.	none
Nick's Supermarket	1407 Superior Street	none

*** checked for single cigarette sale***



November 30th, 2007 Wisconsin Wins Tobacco Compliance Checks

<u>Business</u>	<u>Address</u>	<u>Clerk Cited</u>
Fine Fare Foods	1819 Durand Ave.	none
Christiano's	2054 Kearney Ave.	none
Open Pantry	2731 Durand Ave.	none
* Plaza Smoker Shop	3701 Durand Ave.	Doreen M. Lee, 07-22-58
Walgreen's	3825 Durand Ave.	none
* S & H Petroleum	3818 Durand Ave.	Devis Skorovoti, 10-29-73
Pantry Plus	2056 Taylor Ave.	none
* Dan's Liquor & Video	1856 Taylor Ave.	Jagdish Patel, 05-20-64 (agent)
Pick N Save	2406 S. Green Bay Rd.	none
Speedway	2110 S. Green Bay Rd.	none
Clark Station	5302 Washington Ave.	none
Walgreen's	4810 Washington Ave.	none
* Cigarette Outlet	5108 Washington Ave.	Melissa Devuyst, 12-20-74
Smoke Shop	3119 Washington Ave.	no longer there
CVS Pharmacy	1122 West Blvd.	none
Lee's Deli	2615 Washington Ave.	none

** A 15 and 17 year old volunteer were used.

Sale Rate for November 30th, 2007 (# sold / # checks) = 25%

* The businesses that were closed/out of business were included in the sale rate

December 10th, 2007 Wisconsin Wins Tobacco Compliance Checks

<u>Licensed Premise</u>	<u>Address</u>	<u>Citation Issued</u>
Citgo	2100 N. Main St.	No
Santa Fe Liquor & Grocery	516 High St.	No
Walgreens	819 N. Memorial Dr.	No
* Lincoln Supermarket	1775 State St.	Closed
BP Gas Station	1975 State St.	No
* Citgo	2240 Northwestern Ave.	Himmat Singh Gill, 01-28-58
Marathon Gas Station	3024 Rapids Dr.	No
* Pick N Save	2210 Rapids Dr.	Angie Wright, 09-06-76
Pantry Foods	3711 Douglas Ave.	No
* Douglas Pump & Pantry	3357 Douglas Ave.	Surrinder Singh, 06-29-60
M&M Douglas Park	2101 Douglas Ave.	No
* Better Day BP Gas	2100 Douglas Ave.	Jenny Henderson, 09-30-62
Walgreens	1920 Douglas Ave.	No
Nagra Pump & Pantry	1826 Douglas Ave.	No
MJ Petroleum	1720 Douglas Ave.	No
Sausage Kitchen	1706 Rapids Ave.	No
Olympic Liquors	1629 Douglas Ave.	No
* Chartroom Restaurant	209 Dodge St.	Closed

* Chancery	207 Gaslight Circle	Jamie Utley, 03-05-77
* Open Pantry	817 S. Main St.	Karen Kong, 03-07-60
AD United Petroleum	1917 16 th St.	No
*Sixteenth Street Foods	2722 16 th St.	Mustafa Abdelrahaman, 12-05-49

Sale Rate for December 10th, 2007 (# sold / # checks) = 38.1%

* The businesses that were closed/out of business were included in the sale rate

December 17th, 2007 Wisconsin Wins Tobacco Compliance Checks

<u>Licensed Premise</u>	<u>Address</u>	<u>Citation Issued</u>
VP Express	3015 Rapids Dr.	No
Pick N Save	2210 Rapids Dr.	No
* Queensway/JD Petroleum	1530 Douglas Ave.	Ghulam M. Alvi, 11-29-54
Better Day BP	2100 Douglas Ave.	No
* Douglas Pump & Pantry	3357 Douglas Ave.	Samarjeet Kaur, 05-15-66
* Akash	3945 Erie St.	Jermone Markson, 09-25-42
Citgo	2100 N. Main St.	No
Spring Street Station	3441 Spring St.	No
* Spring Street Mobil	3700 Spring St.	Nancy Smith, 08-12-83
Central Foods	1003 Center St.	No
* Magic Dollar Plus	1007 Washington Ave.	Graciela Rodriguez, 11-27-64
* La Tapatia	1951 Mead St.	Hermelinda Davalos, 10-28-54
* Jalisco & Michoacan	1950 Racine St.	Paula Mora, 03-16-53
Christiano's	2054 Kearney Ave.	No
* Lieungh's On Lathrop	1933 Lathrop Ave.	Melissa Amann, 07-20-89
Arbee's Liquor Store	2062 Lathrop Ave.	No
Marathon Gas Station	2500 Lathrop Ave.	No
Quick Market	4303 16 th St.	No
Cigarette Outlet	5108 Washington Ave.	No
Castle Lanes	5615 Castle Ct.	No
Racine, Snacks, News	5520 Durand Ave.	No

Sale Rate for December 17th, 2007 (# sold / # checks) = 38.10%

* The business that was closed/out of business was included in the sale rate

December 21st, 2007 Wisconsin Wins Tobacco Compliance Checks

<u>Licensed Premise</u>	<u>Address</u>	<u>Citation Issued</u>
Piggly Wiggly	3900 Erie St.	No
*Akash	3945 ErieSt.	RauI Kaur Deshmukh, 09-07-65
*Dougas Pump & Pantry	3357 Douglas Ave.	
Queensway/JD Petroleum	1530 Douglas Ave.	No
Nick's Supermarket	1407 Superior St.	No
La Huasteca #2	1501 Dr. MLK Dr.	No tobacco
Citgo Gas Station	2240 Northwestern Ave.	No
Lincoln Supermarket	1775 State St.	No
*Spring Street Mobil	3700 Spring St.	Nancy Smith, 08-12-83
Racine Produce	3701 Durand Ave.	No tobacco
*Belle City Food Mart	522 16 th St.	Musa T. Musa, 12-17-76
Sixteenth Street Foods	2722 16 th St.	No
*Taylor Mart	1813 Taylor Ave.	Kaur Harinder, 12-28-70
Dan's Liquor & Video	1856 Taylor Ave.	No
Colonial Liquors	2813 Taylor Ave.	No
Walgreen's	3825 Durand Ave.	No
Durand Avenue Mart	3900 Durand Ave.	No
Dandee Liquor	3700 Meachem Rd.	No
*Chartroom	206 Dodge St.	Closed
Yardarm	209 Erie St.	No tobacco
Open Pantry	817 S. Main St.	No
Chancery	207 Gas Light Cir.	No
*Magic Dollar Plus	1007 Washington Ave.	Abdallah Alsawalha, 10-18-71
*Midtown Market	1229 Eleventh St.	Harinder Kaur, 07-21-77
Family Supermarket	1201 S. Memorial Dr.	No
Hillside Lanes	1400 Thirteenth St.	No
La Tapatia	1951 Mead St.	No
The Market	1949 Racine St.	No
Jalisco & Michoacan	1950 Racine St.	No
U.S. Pantry	1627 Washington Ave.	No
*Lee's Deli	2615 Washington Ave.	Beverly Black, 05-05-52
S&F Food Mart	1347 Lathrop Ave.	No
Lieungh's On Lathrop	1933 Lathrop Ave.	No
Plaza Bowling Center	3701 Durand Ave.	No tobacco

Plaza Smoker Shop	3701 Durand Ave.	No
S&H Petroleum	3818 Durand Ave.	No
Castle Lanes Bowling Alley	5615 Castle Ct.	No

Sale Rate for December 21st, 2007 (# sold / # checks) = 21.6 %

* The business that was closed/out of business was included in the sale rate

This list completes the compliance checks for November and December of 2007.

Sincerely,

Dean Stanton
Deputy Chief, Investigative Division
Racine Police Department

**Racine Police Department
Wisconsin WINS 1st Quarter Report
01/01/08 to 3/31/08**

The City of Racine Police Department conducted forty compliance checks from January 1st, 2008 to March 31st, 2008. The dates of the compliance checks were March 19th and March 27th. The City of Racine Police Department contracted with the City Health Department to conduct a total of 220 compliance checks in the year 2008 and reimburse the Police Department \$45.00 for every compliance check completed, not to exceed \$9,900 in the year 2008. The City of Racine has completed forty compliance checks to date.

During the first set of compliance checks, completed on March 19th, four Racine businesses out of the twenty businesses checked sold tobacco products to a 17 year old minor. Two of the businesses scheduled to be checked were not checked because one of them was closed at the time of the check and the other had unsafe conditions for the volunteer.

During the second set of compliance checks, completed on March 27th, five Racine businesses out of the twenty businesses checked sold tobacco products to a 16 year old minor. One of the businesses scheduled to be checked was not checked because the business was no longer open for business.

No community outreach programs were completed during the first quarter. No media outreach programs were completed during the first quarter.

The City of Racine Health Department supplied the buy money for the compliance checks completed, per the contract. A total of \$200.00 was issued by the Health Department in the first quarter in order to complete the planned compliance checks. All the money was requested in ten dollar bill increments in compliance with the Municipal Judges' request. A total of \$44.18 was used during the first quarter, therefore leaving \$155.82 for use in later checks. (On March 19th \$20.67 was used to purchase tobacco, and on March 27th \$23.51 was used to purchase tobacco, soda, and snacks.)

Compliance Checks Performed March 19, 2008

<u>Licensed Premise</u>	<u>Address</u>	<u>Citation Issued</u>
Chancery	207 Gaslight Circle	Yes
Open Pantry	817 S. Main Street	No
Belle City Food Mart	522 16 th St.	No
Magic Dollar Plus	1007 Washington Ave.	Yes
Midtown Market	1229 Eleventh St.	Not checked for safety
CVS Pharmacy	1122 West Blvd.	No
La Tapatia	1951 Mead Street	Yes
Jalisco & Michoacan	1950 Racine Street	No
Lee's Deli	2615 Washington Ave	No
Sixteenth Street Foods	2722 16 th St.	Closed
Speedway	4620 Washington Ave.	No
Walgreens'	4810 Washington Ave.	No
Christiano's	2054 Kearney Ave.	No
Taylor Mart	1813 Taylor Ave.	Yes

Dan's Liquor & Video	1856 Taylor Ave.	No
S&F Food Mart	1347 Lathrop Ave.	No
Lieungh's On Lathrop	1933 Lathrop Ave.	No
Arbee's Liquor Store	2062 Lathrop Ave.	No
S&H Petroleum	3818 Durand Ave.	No
Cigarette Outlet	5108 Washington Ave.	Yes

Sale Rate for March 19th, 2008 (# sold / # checks) = 35%

* The business that was closed (but still in business) and the business not checked for safety were included in the sale rate

Compliance Checks Performed March 27th, 2008

<u>Licensed Premise</u>	<u>Address</u>	<u>Citation Issued</u>
Santa Fe Liquor & Grocery	516 High St.	No
High Street Food Mart	704 High St.	No
CITGO	2100 N. Main St.	No
Nick's Supermarket	1407 Superior St.	Yes
Pick & Save	2210 Rapids Dr.	No
Marathon	3024 Rapids Dr.	No
Queensway	1530 Douglas Ave.	No
MJ Petroleum	1720 Douglas Ave.	No
Nagra Pump & Pantry	1826 Douglas Ave.	No
Walgreens	1920 Douglas Ave.	Yes
M&M Liquor	3316 Douglas Ave.	Business no longer open
Douglas Pump & Pantry	3357 Douglas Ave.	No
Better Day BP	2100 Douglas Ave.	No
Akash	3945 Erie St.	Yes
<u>Licensed Premise</u>	<u>Address</u>	<u>Citation Issued</u>
Piggly Wiggly	3900 Erie St.	No
CITGO Gas & Food Mart	2240 Northwestern Ave.	Yes
BP Food Mart	1975 State St.	No
Lincoln Supermarket	1775 State St.	No
Spring Street Mobil	3700 Spring St.	Yes
Spring Street Station	3441 Spring St.	No

Sale Rate for November 30th, 2007 (# sold / # checks) = 30%

* The business that was closed/out of business were included in the sale rate

Total Adjusted Sale Rate = 22.5%

(Based on the total completed 1st Quarter inspections)

* The closed establishments were not added into this sale rate

Establishments Not Checked for Safety Reasons

Midtown Market 1229 Eleventh St.

Establishments No Longer Selling Tobacco Products

None

First Offenders		2006	2007	2008
Nick's Supermarket	1407 Superior St.	no records	0 sales	1 sale
Walgreens	1920 Douglas Ave.	no records	0 sales	1 sale

** This is Racine Police Department's second year participating in the WINS program, therefore not all the information has been transferred to our department from the Racine County Sheriff's Department. The Racine Police Department has conducted tobacco compliance checks, but not under the WINS program. The first time offenders are based on ONLY the Racine Police Department's findings during the inspections beginning in 2006.

Repeat and Past Offenders (Since 2006)		2006	2007	2008
Akash	3945 Erie St.	5 sales	2 sales	1 sale
Belle City Food Mart	522 16 th St.	0 sales	1 sale	0 sales
BP Food Mart	1975 State St.	0 sales	1 sale	0 sales
Better Day BP	2100 Douglas Ave.	not open	1 sale	0 sales
Chancery	207 Gas Light Cir.	0 sales	1 sale	1 sale
Cigarette Outlet	5108 Washington Ave.	0 sales	1 sale	1 sale
CITGO	2240 Northwestern Ave.	0 sales	1 sale	1 sale
Dan's Liquor & Video	1856 Taylor Ave.	0 sales	1 sale	0 sales
Douglas Pump & Pantry	3357 Douglas Ave.	1 sale	2 sales	0 sales
Jalisco & Michoacan	1950 Racine St.	no records	1 sale	0 sales
La Tapatia	1951 Mead St.	0 sales	1 sale	1 sale

Repeat and Past Offenders (Since 2006)		2006	2007	2008
Lee's Deli	2615 Washington Ave.	0 sales	1 sale	0 sales
Lieungh's On Lathrop	1933 Lathrop Ave.	2 sales	1 sale	0 sales
Magic Dollar Plus	1007 Washington Ave	0 sales	2 sales	0 sales
Marathon	3024 Rapids Dr.	1 sale	1 sale	0 sales
Midtown Market	1229 Eleventh St.	no records	1 sale	unsafe
Open Pantry	817 S. Main St.	0 sales	1 sale	0 sales
Pick N Save	2210 Rapids Dr.	no records	1 sale	0 sales
Plaza Smoke Shop	3701 Durand Ave.	no records	1 sale	not checked yet
Queensway	1530 Douglas Ave.	2 sales	1 sale	0 sales
S&F Food Mart	1347 Lathrop Ave.	2 sales	1 sale	0 sales
Sixteenth Street Foods	2722 16 th St.	1 sale	1 sale	closed when checked
Speedway	4620 Washington Ave	1 sale	1 sale	0 sales
Speedway	2210 S. Greenbay Rd	0 sales	1 sale	not checked yet
Spring Street Mobil	3700 Spring St.	3 sales	3 sales	1 sale
Spring Street Station	3441 Spring St. (different ownership)		1 sale	0 sales
Taylor Mart	1813 Taylor Ave.	(not open)	1 sale	1 sale
Walgreens	4810 Washington Ave.	no records	1 sale	0 sales

All the offenders were cited for the violation. The City of Racine's municipal ordinance only allows for the agent or the clerk to be cited, not both. The City of Racine Municipal Judge has recently determined (September 2007) that the business's agent cannot be cited for the violation if he/she does not actually sell the tobacco to the minor. The clerk is the only individual who shall receive any citation for the underage sale violation.