ST. CHARLES SINCE 1834	**AGENDA ITEM EXECUTIVE SUMMARY**	Agenda Item number: 3a
	Title:	Video Gaming Statistics – Information Only
	Presenter:	Jim Keegan, Chief of Police

Meeting: Government Operations Committee	Date: October 15, 2018	
Proposed Cost: $	Budgeted Amount: $	Not Budgeted: ☐

Executive Summary (*if not budgeted please explain*)**:**

Latest statistics on video gaming and what businesses have been approved by the state and city staff of the St. Charles Police Department, pending applications into the state for approval, and September 2016 – August, 2018 report for St. Charles Video Gaming Revenue as of October 15, 2018.

Attachments (*please list*)**:**
Table – Current Licensed Video Gaming Establishments/Pending Applicants
Illinois Gaming Board Video Gaming Report – September, 2016 – August, 2018

Recommendation/Suggested Action (*briefly explain*)**:**
None – For Information Only

Video Gaming Statistics
October 15, 2018

LICENSED ESTABLISHMENTS

A'Salute' Lounge & Grill - Closed	2400 E Main Street	St. Charles
Alexanders Cafe	1650 W. Main Street	St. Charles
ALIBI BAR & GRILL LTD. - STC VG License Renewed/Approved (Gaming Reinstated)	12 N. 3rd Street	St. Charles
Alley 64	212 W. Main Street	St. Charles
Kane County Rookies	1545 W. Main Street	St. Charles
DAWNS BEACH HUT	8 N Third Street	St. Charles
DAWN'S VOODOO ROOM	214 W Main Street	St. Charles
CORFU RESTAURANT – Closed	2520 E Main	St. Charles
ST. CHARLES BOWL	2520 W Main Street	St. Charles
Second Street Tavern	221 S. 2nd Street	St. Charles
Brown's Chicken	1910 Lincoln Highway	St. Charles
The Evergreen Pub & Grill	1400 W Main Street	St. Charles
Riverside Pizza & Pub	102 E Main Street	St. Charles
SPOTTED FOX ALE HOUSE	3615 E. MAIN Street	St. Charles
Tap House Grill	3341 W MAIN Street	St. Charles
St Charles Moose Lodge 1368	2250 W Rt. 38	St. Charles
Pub 47	1890 W Main St.	St. Charles

LICENSE PENDING

CRAZY FOX, LLC	104 E Main Street	St. Charles
Main Street Pub	204 W Main Street	St. Charles
The Filling Station	300 W Main Street	St. Charles
Onesti Entertainment Corporation	105 E Main Street	St. Charles
RAM RESTAURANT GROUP, INC. (Grandstander)	11 N. 3rd Street	St. Charles
Romano's	210 Cedar Street	St. Charles

ILLINOIS GAMING BOARD
VIDEO GAMING REPORT

St. Charles

August 2018

9/24/2018
8:05 am

				VGT Wagering Activity			VGT Income			VGT Tax Distribution		
Municipality	Establishment	License Number	VGT Count	Amount Played	Amount Won	Net Wagering Activity	Funds In	Funds Out	NTI	NTI Tax Rate (30%)	State Share	Municipality Share
St. Charles	ALIBI BAR & GRILL LTD.	150704430	5	$15,784.38	$13,549.01	$2,235.37	$6,197.00	$3,940.96	$2,256.04	$627.95	$523.06	$104.89
St. Charles	Alley 64, INC.	160702383	5	$579,993.53	$536,399.13	$43,594.40	$208,850.00	$165,255.50	$43,594.50	$13,078.40	$10,898.67	$2,179.73
St. Charles	BK & MM VENTURES LLC	160702415	5	$445,970.26	$414,253.01	$31,717.25	$125,706.00	$93,988.88	$31,717.12	$9,515.21	$7,929.34	$1,585.87
St. Charles	DAWN'S CAFE, LTD.	160702454	2	$16,051.87	$14,141.08	$1,910.79	$5,395.00	$3,484.21	$1,910.79	$573.24	$477.70	$95.54
St. Charles	DAWN'S VOODOO ROOM, LTD.	170702226	3	$4,939.27	$4,068.19	$871.08	$2,211.00	$1,340.12	$870.88	$261.28	$217.73	$43.55
St. Charles	L. A. MANSON CORPORATION	160703156	5	$108,350.36	$98,293.17	$10,057.19	$30,203.00	$20,145.81	$10,057.19	$3,017.26	$2,514.39	$502.87
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	5	$488,581.92	$454,472.41	$34,109.51	$135,376.00	$101,266.84	$34,109.16	$10,232.82	$8,527.35	$1,705.47
St. Charles	NLHM Inc.	160702847	4	$136,256.59	$123,961.74	$12,294.85	$40,063.00	$27,768.15	$12,294.85	$3,688.50	$3,073.75	$614.75
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	$374,742.08	$343,187.07	$31,555.01	$124,203.00	$92,647.99	$31,555.01	$9,466.60	$7,888.83	$1,577.77
St. Charles	Pub 47 St Charles Inc.	180700422	5	$43,446.59	$38,759.21	$4,687.38	$15,416.00	$10,728.62	$4,687.38	$1,406.25	$1,171.88	$234.37
St. Charles	Riverside Pizza, Inc.	160702553	4	$233,982.88	$211,910.41	$22,072.47	$68,653.00	$46,580.53	$22,072.47	$6,621.73	$5,518.11	$1,103.62
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	$331,192.06	$304,382.88	$26,809.18	$97,225.00	$70,416.01	$26,808.99	$8,042.71	$6,702.26	$1,340.45
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	$180,636.53	$164,212.13	$16,424.40	$60,196.00	$43,771.60	$16,424.40	$4,927.34	$4,106.12	$821.22
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	5	$139,012.96	$126,245.54	$12,767.42	$48,161.00	$35,393.43	$12,767.57	$3,830.37	$3,191.97	$638.40
REPORT TOTAL:		**14 Establishments**	**63**	**$3,098,941.28**	**$2,847,834.98**	**$251,106.30**	**$967,855.00**	**$716,728.65**	**$251,126.35**	**$75,289.66**	**$62,741.16**	**$12,548.50**

ILLINOIS GAMING BOARD
VIDEO GAMING REPORT

St. Charles

September 2012 - August 2018

9/24/2018
8:05 am

				VGT Wagering Activity			VGT Income			VGT Tax Distribution		
Municipality	Establishment	License Number	VGT Count	Amount Played	Amount Won	Net Wagering Activity	Funds In	Funds Out	NTI	NTI Tax Rate (30%)	State Share	Municipality Share
St. Charles	A'Salute' Inc.	160702452	2	$2,091,601.88	$1,923,949.67	$167,652.21	$577,279.00	$409,626.79	$167,652.21	$50,296.35	$41,913.65	$8,382.70
St. Charles	ALIBI BAR & GRILL LTD.	150704430	5	$122,525.39	$113,477.30	$9,048.09	$47,451.00	$38,382.24	$9,068.76	$2,673.18	$2,227.65	$445.53
St. Charles	Alley 64, INC.	160702383	5	$12,450,198.53	$11,544,894.26	$905,304.27	$4,324,226.00	$3,418,847.13	$905,378.87	$271,614.86	$226,345.74	$45,269.12
St. Charles	BK & MM VENTURES LLC	160702415	5	$8,823,962.44	$8,156,870.76	$667,091.68	$2,675,591.00	$2,008,418.12	$667,172.88	$200,152.75	$166,794.00	$33,358.75
St. Charles	DAWN'S CAFE, LTD.	160702454	2	$587,214.55	$532,180.68	$55,033.87	$186,848.00	$131,814.13	$55,033.87	$16,510.54	$13,758.80	$2,751.74
St. Charles	DAWN'S VOODOO ROOM, LTD.	170702226	3	$118,250.01	$103,524.67	$14,725.34	$43,560.00	$28,834.66	$14,725.34	$4,417.69	$3,681.41	$736.28
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	$2,363,441.27	$2,169,177.13	$194,264.14	$822,559.00	$628,294.86	$194,264.14	$58,279.92	$48,566.66	$9,713.26
St. Charles	KILLOUGH LLC	160702650	4	$323,128.13	$297,527.05	$25,601.08	$127,669.00	$102,067.92	$25,601.08	$7,680.48	$6,400.40	$1,280.08
St. Charles	L. A. MANSON CORPORATION	160703156	5	$2,162,739.04	$1,963,116.79	$199,622.25	$662,771.00	$463,148.75	$199,622.25	$59,887.74	$49,906.49	$9,981.25
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	5	$3,531,712.13	$3,283,751.87	$247,960.26	$1,021,826.00	$773,865.69	$247,960.31	$74,388.60	$61,990.49	$12,398.11
St. Charles	NLHM Inc.	160702847	4	$857,348.75	$786,105.89	$71,242.86	$241,455.00	$170,212.14	$71,242.86	$21,373.34	$17,811.12	$3,562.22
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	$7,135,559.86	$6,543,152.02	$592,407.84	$2,347,541.00	$1,755,133.16	$592,407.84	$177,723.34	$148,102.83	$29,620.51
St. Charles	Panman, LLC	160703257	5	$20,167.79	$17,246.68	$2,921.11	$8,129.00	$5,207.89	$2,921.11	$876.43	$730.36	$146.07
St. Charles	Pub 47 St Charles Inc.	180700422	5	$49,138.72	$43,269.13	$5,869.59	$18,037.00	$12,167.41	$5,869.59	$1,760.93	$1,467.45	$293.48
St. Charles	Riverside Pizza, Inc.	160702553	4	$2,984,884.25	$2,743,540.24	$241,344.01	$1,050,755.00	$809,410.99	$241,344.01	$72,403.65	$60,336.40	$12,067.25
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	$4,200,149.71	$3,866,400.44	$333,749.27	$1,278,349.00	$944,599.73	$333,749.27	$100,125.35	$83,437.80	$16,687.55
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	$3,575,966.19	$3,249,597.99	$326,368.20	$1,223,888.00	$897,519.80	$326,368.20	$97,911.29	$81,592.75	$16,318.54
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	5	$441,059.80	$401,233.82	$39,825.98	$141,243.00	$101,416.87	$39,826.13	$11,948.07	$9,956.73	$1,991.34
REPORT TOTAL:		**18 Establishments**	**79**	**$51,839,048.44**	**$47,739,016.39**	**$4,100,032.05**	**$16,799,177.00**	**$12,698,968.28**	**$4,100,208.72**	**$1,230,024.51**	**$1,025,020.73**	**$205,003.78**