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|---|--------------------------------------|---|---|
|  | AGENDA ITEM EXECUTIVE SUMMARY | | Agenda Item number: 3a |
| | Title: | Video Gaming Statistics July 2023 – Information Only | |
| | Presenter: | Chief of Police, Jim Keegan | |
| Meeting: Government Operations Committee | | Date: August 21, 2023 | |
| Proposed Cost: \$ | | Budgeted Amount: \$ | Not Budgeted: <input type="checkbox"/> |
| TIF District: None | | | |
| Executive Summary (if not budgeted, please explain): | | | |
| <p>Video gaming statistics as of July 2023, including businesses that have been approved by the State and St. Charles Police Department staff, businesses waiting for State approval, Illinois Gaming Board Video Gaming Report February 2012 – July 2023, and Illinois Gaming Board Video Gaming Report July 2023.</p> | | | |
| Attachments (please list): | | | |
| <p>Table - Currently licensed establishments/Pending applicants Illinois Gaming Board Video Gaming Report July 2023 Illinois Gaming Board Video Gaming Report February 2012- July 2023</p> | | | |
| Recommendation/Suggested Action (briefly explain): | | | |
| None – Information Only | | | |

City of St. Charles

Video Gaming Statistics

July 2023

Pending Establishments

| | | | |
|----------------|-----------------------|-----------------------|-------------|
| Dough Pros LLC | 3rd Street Pub | 11 N 3rd St, Unit B&C | St. Charles |
| VVAAMA INC. | Global Brew Tap House | 2100 Prairie St | St. Charles |

Licensed Establishments

| | | | |
|--|---------------------------------|----------------------|-------------|
| 1. ALEXANDER'S CAFE 64, INC. | Alexanders Cafe | 1650 W. Main Street | St. Charles |
| 2. ALIBI BAR & GRILL LTD. | ALIBI BAR & GRILL LTD. | 12 N. 3rd Street | St. Charles |
| 3. Alley 64, INC. | Alley 64 | 212 W. Main Street | St. Charles |
| 4. BK & MM VENTURES LLC | ROOKIES 1, ALL-AMERICAN PUB | 1545 W. Main Street | St. Charles |
| 5. BRANDON WAYNE ENTERPRISES LLC | THE LEWIS | 106 E MAIN ST | St. Charles |
| 6. C&A Management Group LLC | Flagship on The Fox | 100 S Riverside Ave. | St. Charles |
| 7. CHARLIE FOX'S PIZZERIA & EATERY LLC | CHARLIE FOX'S PIZZERIA & EATERY | 3341 W MAIN #7 | St. Charles |
| 8. Chums Shrimp Shack LLC | Chums Shrimp Shack | 2115 W Main St | St. Charles |
| 9. CMB STC LLC | The Hive Tavern and Eatery | 204 W Main St | St. Charles |
| 10. CRAZY FOX, LLC | THE CRAZY FOX BAR & GRILLE | 104 E Main St | St. Charles |
| 11. EL ELLE SEA, LLC | BOGART'S BAR | 219 W. MAIN STREET | St. Charles |
| 12. H & C HOSPITALITY, LLC | The Office Dining & Spirits | 201 E Main St | St. Charles |
| 13. HEALTH NUTS, LTD. | THE FILLING STATION | 300 W. MAIN ST. | St. Charles |
| 14. Jay's & N Inc. | Throwbacks Sports Bar | 1890 W. Main Street | St. Charles |
| 15. L. A. MANSON CORPORATION | ST. CHARLES BOWL | 2520 W Main St | St. Charles |
| 16. MARK VII HOSPITALITY LIMITED | Second Street Tavern | 221 S. 2nd Street | St. Charles |
| 17. NLHM Inc. | Brown's Chicken | 1910 Lincoln Highway | St. Charles |
| 18. Northwoods Pub & Grill Inc. | The Evergreen Pub & Grill | 1400 W Main St | St. Charles |
| 19. Onesti Entertainment Corporation | Arcada Theatre | 105 E Main St | St. Charles |
| 20. Riverside Pizza, Inc. | Riverside Pizza & Pub | 102 E Main St | St. Charles |
| 21. SAINT CHARLES SPORTS, LLC | SPOTTED FOX ALE HOUSE | 3615 E. MAIN ST | St. Charles |
| 22. SALERNO AND SONS, INC. | SALERNO'S ON THE FOX | 320 N 2ND ST | St. Charles |
| 23. SCMC ENTERPRISES, INC. | R HOUSE | 214 W. Main St. | St. Charles |
| 24. TAP HOUSE GRILL ST. CHARLES, LLC | Tap House Grill | 3341 W MAIN ST | St. Charles |
| 25. YUMMY PLACE BURRITO LOS ASADEROS INC. | BURRITO LOS ASADEROS INC. | 2400 E. MAIN STREET | ST. Charles |
| 26. St. Charles Lodge No. 1368, Loyal Order of Moose | St Charles Moose Lodge 1368 | 2250 W Rt 38 | St. Charles |
| 27. 222 Hospitality LLC | Whiskey Bend | 222 W Main St | St. Charles |

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT**

8/14/2023

9:57 am

St. Charles

July 2023

| Municipality | Establishment | License Number | VGT Count | VGT Wagering Activity | | | VGT Income | | | VGT Tax Distribution | | | | |
|----------------------|--|----------------|-----------|--------------------------|--------------|-----------------------|-----------------------|---------------------|-----------------------|-----------------------|---------------------|---------------------|---------------------|--------------------|
| | | | | Amount Played | Amount Won | Net Wagering Activity | Funds In | Funds Out | Net Terminal Income | NTI Tax | State Share | Municipality Share | | |
| St. Charles | 222 HOSPITALITY LLC | 230700133 | 4 | \$89,991.92 | \$76,001.02 | \$13,990.90 | \$30,233.00 | \$16,242.10 | \$13,990.90 | \$4,756.90 | \$4,057.36 | \$699.54 | | |
| St. Charles | Alley 64, INC. | 160702383 | 6 | \$728,453.12 | \$667,798.64 | \$60,654.48 | \$248,473.00 | \$187,818.52 | \$60,654.48 | \$20,622.58 | \$17,589.85 | \$3,032.73 | | |
| St. Charles | BK & MM VENTURES LLC | 160702415 | 6 | \$489,819.08 | \$438,324.18 | \$51,494.90 | \$164,025.00 | \$112,449.45 | \$51,575.55 | \$17,535.70 | \$14,956.93 | \$2,578.77 | | |
| St. Charles | BRANDON WAYNE ENTERPRISES LLC | 220701804 | 4 | \$17,986.12 | \$14,698.34 | \$3,287.78 | \$6,732.00 | \$3,444.22 | \$3,287.78 | \$1,117.87 | \$953.48 | \$164.39 | | |
| St. Charles | C&A Management Group LLC | 200702748 | 6 | \$376,847.76 | \$350,414.89 | \$26,432.87 | \$147,798.00 | \$121,365.13 | \$26,432.87 | \$8,987.15 | \$7,665.51 | \$1,321.64 | | |
| St. Charles | CHARLIE FOX'S PIZZERIA & EATERY LLC | 200701085 | 4 | \$30,352.69 | \$27,550.80 | \$2,801.89 | \$13,105.00 | \$10,303.11 | \$2,801.89 | \$952.62 | \$812.53 | \$140.09 | | |
| St. Charles | Chums Shrimp Shack LLC | 220700319 | 3 | \$24,930.14 | \$21,929.58 | \$3,000.56 | \$8,963.00 | \$5,962.44 | \$3,000.56 | \$1,020.22 | \$870.18 | \$150.04 | | |
| St. Charles | CMB STC LLC | 220700705 | 6 | \$211,606.22 | \$201,133.99 | \$10,472.23 | \$80,038.00 | \$69,565.77 | \$10,472.23 | \$3,560.58 | \$3,036.96 | \$523.62 | | |
| St. Charles | CRAZY FOX, LLC | 170701805 | 6 | \$153,016.28 | \$132,524.41 | \$20,491.87 | \$49,514.00 | \$29,022.13 | \$20,491.87 | \$6,967.27 | \$5,942.67 | \$1,024.60 | | |
| St. Charles | EL ELLE SEA, LLC | 210701595 | 6 | \$442,104.48 | \$414,172.10 | \$27,932.38 | \$138,194.00 | \$110,261.62 | \$27,932.38 | \$9,497.04 | \$8,100.41 | \$1,396.63 | | |
| St. Charles | H & C HOSPITALITY, LLC | 210703536 | 6 | \$83,890.55 | \$73,429.80 | \$10,460.75 | \$24,385.00 | \$13,924.25 | \$10,460.75 | \$3,556.68 | \$3,033.64 | \$523.04 | | |
| St. Charles | HEALTH NUTS, LTD. | 180702391 | 5 | \$278,059.27 | \$258,306.18 | \$19,753.09 | \$101,862.00 | \$82,108.91 | \$19,753.09 | \$6,716.04 | \$5,728.38 | \$987.66 | | |
| St. Charles | Jay's & N Inc. | 190704088 | 6 | \$221,827.56 | \$201,455.13 | \$20,372.43 | \$70,609.00 | \$50,236.65 | \$20,372.35 | \$6,926.60 | \$5,907.98 | \$1,018.62 | | |
| St. Charles | L. A. MANSON CORPORATION | 160703156 | 6 | \$269,080.17 | \$249,161.39 | \$19,918.78 | \$91,112.00 | \$71,192.96 | \$19,919.04 | \$6,772.43 | \$5,776.48 | \$995.95 | | |
| St. Charles | MARK VII HOSPITALITY LIMITED | 170702225 | 6 | \$905,691.97 | \$830,212.67 | \$75,479.30 | \$258,152.00 | \$182,672.70 | \$75,479.30 | \$25,662.97 | \$21,889.00 | \$3,773.97 | | |
| St. Charles | NLHM Inc. | 160702847 | 6 | \$244,968.64 | \$230,144.70 | \$14,823.94 | \$59,204.00 | \$44,380.06 | \$14,823.94 | \$5,040.15 | \$4,298.95 | \$741.20 | | |
| St. Charles | Northwoods Pub & Grill Inc. | 160702493 | 6 | \$384,697.06 | \$358,073.78 | \$26,623.28 | \$132,321.00 | \$105,697.72 | \$26,623.28 | \$9,051.89 | \$7,720.73 | \$1,331.16 | | |
| St. Charles | Nuova Italia West Corp. | 220702157 | 6 | \$4,731.37 | \$4,829.65 | (\$98.28) | \$1,593.00 | \$1,691.63 | (\$98.63) | (\$33.56) | (\$28.62) | (\$4.94) | | |
| St. Charles | Onesti Entertainment Corporation | 160703007 | 6 | \$82,503.46 | \$79,078.20 | \$3,425.26 | \$40,835.00 | \$37,317.45 | \$3,517.55 | \$1,195.99 | \$1,020.11 | \$175.88 | | |
| St. Charles | Riverside Pizza, Inc. | 160702553 | 6 | \$404,690.49 | \$366,335.12 | \$38,355.37 | \$129,628.00 | \$91,272.63 | \$38,355.37 | \$13,040.84 | \$11,123.07 | \$1,917.77 | | |
| St. Charles | SAINT CHARLES SPORTS, LLC | 160702605 | 5 | \$336,152.53 | \$305,907.46 | \$30,245.07 | \$110,299.00 | \$80,053.93 | \$30,245.07 | \$10,283.32 | \$8,771.07 | \$1,512.25 | | |
| St. Charles | SALERNO AND SONS, INC. | 200701673 | 3 | \$37,296.83 | \$33,447.47 | \$3,849.36 | \$13,678.00 | \$9,828.84 | \$3,849.16 | \$1,308.75 | \$1,116.29 | \$192.46 | | |
| St. Charles | SCMC ENTERPRISES, INC. | 190702660 | 3 | \$14,276.28 | \$12,550.65 | \$1,725.63 | \$5,854.00 | \$4,128.37 | \$1,725.63 | \$586.72 | \$500.44 | \$86.28 | | |
| St. Charles | St. Charles Lodge No. 1368, Loyal Order of Moose | 160802392 | 6 | \$116,241.75 | \$106,550.82 | \$9,690.93 | \$38,490.00 | \$28,799.27 | \$9,690.73 | \$3,294.88 | \$2,810.33 | \$484.55 | | |
| St. Charles | TAP HOUSE GRILL ST. CHARLES, LLC | 170702248 | 6 | \$299,815.99 | \$277,056.72 | \$22,759.27 | \$101,731.00 | \$78,971.73 | \$22,759.27 | \$7,738.12 | \$6,600.16 | \$1,137.96 | | |
| St. Charles | YUMMY PLACE BURRITO LOS ASADEROS INC. | 190700390 | 6 | \$198,791.75 | \$183,949.35 | \$14,842.40 | \$59,933.00 | \$45,090.60 | \$14,842.40 | \$5,046.42 | \$4,304.30 | \$742.12 | | |
| REPORT TOTAL: | | | | 26 Establishments | 139 | \$6,447,823.48 | \$5,915,037.04 | \$532,786.44 | \$2,126,761.00 | \$1,593,802.19 | \$532,958.81 | \$181,206.17 | \$154,558.19 | \$26,647.98 |

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT**

8/14/2023

9:57 am

St. Charles

January 2012 - July 2023

| Municipality | Establishment | License Number | VGT Count | VGT Wagering Activity | | | VGT Income | | | VGT Tax Distribution | | |
|----------------------|--|--------------------------|------------|-------------------------|-------------------------|------------------------|------------------------|------------------------|------------------------|-----------------------|-----------------------|-----------------------|
| | | | | Amount Played | Amount Won | Net Wagering Activity | Funds In | Funds Out | Net Terminal Income | NTI Tax | State Share | Municipality Share |
| St. Charles | 222 HOSPITALITY LLC | 230700133 | 4 | \$179,614.02 | \$154,072.36 | \$25,541.66 | \$63,468.00 | \$37,926.34 | \$25,541.66 | \$8,684.19 | \$7,407.11 | \$1,277.08 |
| St. Charles | A'Salute' Inc. | 160702452 | 5 | \$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 | \$448,186.83 | \$410,300.14 | \$37,886.69 | \$160,719.00 | \$122,831.26 | \$37,887.74 | \$11,705.71 | \$9,819.24 | \$1,886.47 |
| St. Charles | Alley 64, INC. | 160702383 | 6 | \$47,396,515.59 | \$43,773,955.79 | \$3,622,559.80 | \$15,781,614.00 | \$12,158,979.55 | \$3,622,634.45 | \$1,179,651.59 | \$998,519.64 | \$181,131.95 |
| St. Charles | BK & MM VENTURES LLC | 160702415 | 6 | \$36,673,600.94 | \$33,683,130.38 | \$2,990,470.56 | \$10,999,702.00 | \$8,009,029.55 | \$2,990,672.45 | \$973,132.23 | \$823,598.33 | \$149,533.90 |
| St. Charles | BRANDON WAYNE ENTERPRISES LLC | 220701804 | 4 | \$193,735.08 | \$175,028.38 | \$18,706.70 | \$80,002.00 | \$61,295.30 | \$18,706.70 | \$6,360.37 | \$5,425.04 | \$935.33 |
| St. Charles | C&A Management Group LLC | 200702748 | 6 | \$8,399,287.38 | \$7,708,937.65 | \$690,349.73 | \$3,023,630.00 | \$2,333,280.27 | \$690,349.73 | \$234,719.14 | \$200,201.64 | \$34,517.50 |
| St. Charles | CHARLIE FOX'S PIZZERIA & EATERY LLC | 200701085 | 4 | \$718,057.08 | \$652,326.83 | \$65,730.25 | \$253,913.00 | \$188,182.47 | \$65,730.53 | \$22,348.68 | \$19,062.12 | \$3,286.56 |
| St. Charles | Chums Shrimp Shack LLC | 220700319 | 3 | \$416,539.70 | \$378,529.24 | \$38,010.46 | \$149,452.00 | \$111,441.54 | \$38,010.46 | \$12,923.65 | \$11,023.11 | \$1,900.54 |
| St. Charles | CMB STC LLC | 220700705 | 6 | \$2,795,189.62 | \$2,561,705.66 | \$233,483.96 | \$1,021,747.00 | \$788,263.04 | \$233,483.96 | \$79,384.80 | \$67,710.56 | \$11,674.24 |
| St. Charles | CRAZY FOX, LLC | 170701805 | 6 | \$10,542,196.08 | \$9,612,510.80 | \$929,685.28 | \$3,286,158.00 | \$2,356,472.46 | \$929,685.54 | \$310,545.37 | \$264,060.96 | \$46,484.41 |
| St. Charles | DAWN'S CAFE, LTD. | 160702454 | 2 | \$971,673.92 | \$891,880.95 | \$79,792.97 | \$314,384.00 | \$234,589.68 | \$79,794.32 | \$24,302.84 | \$20,313.09 | \$3,989.75 |
| St. Charles | DAWN'S VOODOO ROOM, LTD. | 170702226 | 3 | \$131,639.05 | \$114,092.97 | \$17,546.08 | \$48,098.00 | \$30,551.92 | \$17,546.08 | \$5,263.94 | \$4,386.62 | \$877.32 |
| St. Charles | EL ELLE SEA, LLC | 210701595 | 6 | \$8,251,952.11 | \$7,525,592.52 | \$726,359.59 | \$2,663,885.00 | \$1,937,503.56 | \$726,381.44 | \$246,970.06 | \$210,650.91 | \$36,319.15 |
| 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 | H & C HOSPITALITY, LLC | 210703536 | 6 | \$1,777,377.59 | \$1,588,469.11 | \$188,908.48 | \$512,692.00 | \$323,783.52 | \$188,908.48 | \$64,229.15 | \$54,783.68 | \$9,445.47 |
| St. Charles | HDF Entertainment, LLC | 180702511 | 5 | \$2,024,379.17 | \$1,843,635.36 | \$180,743.81 | \$702,564.00 | \$521,820.19 | \$180,743.81 | \$59,890.90 | \$50,853.73 | \$9,037.17 |
| St. Charles | HEALTH NUTS, LTD. | 180702391 | 5 | \$8,901,679.45 | \$8,095,474.32 | \$806,205.13 | \$3,122,615.00 | \$2,316,409.87 | \$806,205.13 | \$270,306.81 | \$229,996.36 | \$40,310.45 |
| St. Charles | Jay's & N Inc. | 190704088 | 6 | \$9,522,502.84 | \$8,728,903.85 | \$793,598.99 | \$2,739,404.00 | \$1,945,804.93 | \$793,599.07 | \$269,824.39 | \$230,144.29 | \$39,680.10 |
| 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 | 6 | \$12,929,594.09 | \$11,739,766.17 | \$1,189,827.92 | \$4,085,736.00 | \$2,895,907.82 | \$1,189,828.18 | \$390,160.84 | \$330,669.11 | \$59,491.73 |
| St. Charles | MARK VII HOSPITALITY LIMITED | 170702225 | 6 | \$37,340,640.07 | \$34,289,780.22 | \$3,050,859.85 | \$10,689,779.00 | \$7,638,892.65 | \$3,050,886.35 | \$1,009,007.89 | \$856,463.33 | \$152,544.56 |
| St. Charles | NLHM Inc. | 160702847 | 6 | \$9,003,006.81 | \$8,213,863.42 | \$789,143.39 | \$2,519,647.00 | \$1,730,484.04 | \$789,162.96 | \$259,797.67 | \$220,339.32 | \$39,458.35 |
| St. Charles | Northwoods Pub & Grill Inc. | 160702493 | 6 | \$29,446,857.23 | \$26,849,057.49 | \$2,597,799.74 | \$9,775,720.00 | \$7,177,909.31 | \$2,597,810.69 | \$845,156.53 | \$715,265.77 | \$129,890.76 |
| St. Charles | Nuova Italia West Corp. | 220702157 | 6 | \$82,494.17 | \$73,612.27 | \$8,881.90 | \$29,593.00 | \$20,711.10 | \$8,881.90 | \$3,019.81 | \$2,575.73 | \$444.08 |
| St. Charles | Onesti Entertainment Corporation | 160703007 | 6 | \$2,233,624.44 | \$2,087,650.03 | \$145,974.41 | \$790,873.00 | \$644,772.50 | \$146,100.50 | \$49,674.28 | \$42,369.27 | \$7,305.01 |
| 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 | \$451,127.23 | \$407,893.79 | \$43,233.44 | \$150,077.00 | \$106,843.56 | \$43,233.44 | \$12,970.29 | \$10,808.58 | \$2,161.71 |
| St. Charles | Ram Restaurant Group Inc., | 180700820 | 5 | \$332,529.45 | \$302,216.78 | \$30,312.67 | \$121,311.00 | \$90,998.02 | \$30,312.98 | \$9,094.21 | \$7,578.51 | \$1,515.70 |
| St. Charles | Riverside Pizza, Inc. | 160702553 | 6 | \$21,078,910.82 | \$19,243,489.84 | \$1,835,420.98 | \$6,761,241.00 | \$4,925,533.09 | \$1,835,707.91 | \$606,346.04 | \$514,560.57 | \$91,785.47 |
| St. Charles | SAINT CHARLES SPORTS, LLC | 160702605 | 5 | \$22,121,373.85 | \$20,279,075.94 | \$1,842,297.91 | \$6,613,864.00 | \$4,771,565.03 | \$1,842,298.97 | \$601,453.29 | \$509,338.17 | \$92,115.12 |
| St. Charles | SALERNO AND SONS, INC. | 200701673 | 3 | \$939,775.72 | \$850,686.92 | \$89,088.80 | \$301,218.00 | \$212,129.20 | \$89,088.80 | \$30,290.40 | \$25,835.95 | \$4,454.45 |
| St. Charles | SCMC ENTERPRISES, INC. | 190702660 | 5 | \$552,504.73 | \$499,813.48 | \$52,691.25 | \$225,278.00 | \$172,586.75 | \$52,691.25 | \$17,904.26 | \$15,269.66 | \$2,634.60 |
| St. Charles | St. Charles Lodge No. 1368, Loyal Order of Moose | 160802392 | 6 | \$10,497,883.40 | \$9,541,584.95 | \$956,298.45 | \$3,590,934.00 | \$2,634,635.40 | \$956,298.60 | \$305,428.65 | \$257,613.37 | \$47,815.28 |
| St. Charles | TAP HOUSE GRILL ST. CHARLES, LLC | 170702248 | 6 | \$17,191,030.07 | \$15,857,280.69 | \$1,333,749.38 | \$5,404,280.00 | \$4,070,528.29 | \$1,333,751.71 | \$444,328.49 | \$377,640.64 | \$66,687.85 |
| St. Charles | YUMMY PLACE BURRITO LOS ASADEROS INC. | 190700390 | 6 | \$3,842,007.82 | \$3,498,388.57 | \$343,619.25 | \$1,081,418.00 | \$737,798.75 | \$343,619.25 | \$116,831.08 | \$99,650.06 | \$17,181.02 |
| REPORT TOTAL: | | 36 Establishments | 185 | \$312,185,825.42 | \$286,040,607.40 | \$26,145,218.02 | \$98,600,652.00 | \$72,454,658.42 | \$26,145,993.58 | \$8,598,840.73 | \$7,291,545.54 | \$1,307,295.19 |