	AGENDA ITEM EXECUTIVE SUMMARY Agenda Item number: 3a										
	Title:	Video Gaming Statistics June 2023 – Information Only									
CITY OF ST. CHARLES ILLINOIS • 1834	Presenter:	Chief of P	Chief of Police, Jim Keegan								
Meeting: Government Operations Committee Date: August 7, 2023											
Proposed Cost	: \$		Budgeted Amount: \$		Not Budgeted:						
TIF District: No	one										
Executive Summary (if not budgeted, please explain):											
and St. Charles Video Gaming June 2023.	Police Depa Report Febru	rtment staf	3, including businesses that have bef, businesses waiting for State appointment 2023, and Illinois Gaming Bo	proval,	Illinois Gaming Board						
Attachments (octabliches a	ants/Donding applicants								
Table - Currently licensed establishments/Pending applicants Illinois Gaming Board Video Gaming Report June 2023											
_		_	eport February 2012- June 2023								
Recommendat None – Informa		ed Action (briefly explain):								

City of St. Charles Video Gaming Statistics June 2023

Pending Establishments – None

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

St. Charles

June 2023

				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	Net Terminal Income	NTI Tax	State Share	Municipality Share
St. Charles	222 HOSPITALITY LLC	230700133	4	\$59,066.48	\$51,255.62	\$7,810.86	\$20,990.00	\$13,179.14	\$7,810.86	\$2,655.68	\$2,265.14	\$390.54
St. Charles	Alley 64, INC.	160702383	6	\$597,742.89	\$539,756.08	\$57,986.81	\$199,092.00	\$141,105.19	\$57,986.81	\$19,715.50	\$16,816.16	\$2,899.34
St. Charles	BK & MM VENTURES LLC	160702415	6	\$492,784.99	\$436,750.28	\$56,034.71	\$151,733.00	\$95,759.59	\$55,973.41	\$19,030.92	\$16,232.26	\$2,798.66
St. Charles	BRANDON WAYNE ENTERPRISES LLC	220701804	4	\$10,336.65	\$9,591.31	\$745.34	\$5,155.00	\$4,409.66	\$745.34	\$253.46	\$216.19	\$37.27
St. Charles	C&A Management Group LLC	200702748	6	\$386,508.78	\$353,394.53	\$33,114.25	\$135,557.00	\$102,442.75	\$33,114.25	\$11,258.91	\$9,603.19	\$1,655.72
St. Charles	CHARLIE FOX'S PIZZERIA & EATERY LLC	200701085	4	\$38,250.27	\$34,502.34	\$3,747.93	\$15,271.00	\$11,523.21	\$3,747.79	\$1,274.21	\$1,086.83	\$187.38
St. Charles	Chums Shrimp Shack LLC	220700319	3	\$45,272.28	\$41,255.99	\$4,016.29	\$13,916.00	\$9,899.71	\$4,016.29	\$1,365.53	\$1,164.71	\$200.82
St. Charles	CMB STC LLC	220700705	6	\$215,172.51	\$198,924.06	\$16,248.45	\$77,415.00	\$61,166.55	\$16,248.45	\$5,524.50	\$4,712.08	\$812.42
St. Charles	CRAZY FOX, LLC	170701805	6	\$243,459.14	\$228,819.33	\$14,639.81	\$68,523.00	\$53,883.19	\$14,639.81	\$4,977.55	\$4,245.56	\$731.99
St. Charles	EL ELLE SEA, LLC	210701595	6	\$401,095.00	\$360,212.06	\$40,882.94	\$136,408.00	\$95,525.06	\$40,882.94	\$13,900.28	\$11,856.12	\$2,044.16
St. Charles	H & C HOSPITALITY, LLC	210703536	6	\$137,386.12	\$118,820.55	\$18,565.57	\$41,511.00	\$22,945.43	\$18,565.57	\$6,312.30	\$5,384.02	\$928.28
St. Charles	HEALTH NUTS, LTD.	180702391	5	\$306,178.80	\$271,441.96	\$34,736.84	\$106,046.00	\$71,309.16	\$34,736.84	\$11,810.51	\$10,073.68	\$1,736.83
St. Charles	Jay's & N Inc.	190704088	6	\$271,722.42	\$245,311.97	\$26,410.45	\$79,823.00	\$53,412.47	\$26,410.53	\$8,979.62	\$7,659.08	\$1,320.54
St. Charles	L. A. MANSON CORPORATION	160703156	6	\$279,532.77	\$248,204.57	\$31,328.20	\$84,817.00	\$53,488.80	\$31,328.20	\$10,651.57	\$9,085.16	\$1,566.41
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	6	\$745,550.35	\$666,468.06	\$79,082.29	\$222,920.00	\$143,838.21	\$79,081.79	\$26,887.80	\$22,933.71	\$3,954.09
St. Charles	NLHM Inc.	160702847	6	\$176,165.51	\$158,605.17	\$17,560.34	\$44,243.00	\$26,682.66	\$17,560.34	\$5,970.51	\$5,092.49	\$878.02
St. Charles	Northwoods Pub & Grill Inc.	160702493	6	\$395,435.33	\$345,410.56	\$50,024.77	\$138,780.00	\$88,755.23	\$50,024.77	\$17,008.44	\$14,507.20	\$2,501.24
St. Charles	Nuova Italia West Corp.	220702157	6	\$10,129.55	\$8,780.20	\$1,349.35	\$4,112.00	\$2,762.45	\$1,349.55	\$458.85	\$391.37	\$67.48
St. Charles	Onesti Entertainment Corporation	160703007	6	\$87,855.41	\$82,110.51	\$5,744.90	\$42,011.00	\$36,267.25	\$5,743.75	\$1,952.88	\$1,665.69	\$287.19
St. Charles	Riverside Pizza, Inc.	160702553	6	\$369,581.90	\$328,674.61	\$40,907.29	\$121,191.00	\$80,283.71	\$40,907.29	\$13,908.54	\$11,863.17	\$2,045.37
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$376,531.51	\$347,406.84	\$29,124.67	\$113,612.00	\$84,487.33	\$29,124.67	\$9,902.43	\$8,446.19	\$1,456.24
St. Charles	SALERNO AND SONS, INC.	200701673	3	\$39,779.95	\$37,210.57	\$2,569.38	\$13,319.00	\$10,749.42	\$2,569.58	\$873.70	\$745.22	\$128.48
St. Charles	SCMC ENTERPRISES, INC.	190702660	3	\$14,270.72	\$12,691.46	\$1,579.26	\$6,993.00	\$5,413.74	\$1,579.26	\$536.94	\$457.98	\$78.96
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	6	\$152,632.87	\$144,416.52	\$8,216.35	\$50,849.00	\$42,632.90	\$8,216.10	\$2,793.50	\$2,382.69	\$410.81
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	6	\$295,586.41	\$272,829.05	\$22,757.36	\$89,611.00	\$66,853.94	\$22,757.06	\$7,737.43	\$6,599.58	\$1,137.85
St. Charles	YUMMY PLACE BURRITO LOS ASADEROS INC.	190700390	6	\$196,447.83	\$176,598.76	\$19,849.07	\$57,665.00	\$37,815.93	\$19,849.07	\$6,748.65	\$5,756.20	\$992.45
REPORT TOTAL:	26	Establishments	139	\$6,344,476.44	\$5,719,442.96	\$625,033.48	\$2,041,563.00	\$1,416,592.68	\$624,970.32	\$212,490.21	\$181,241.67	\$31,248.54

ILLINOIS GAMING BOARD VIDEO GAMING REPORT

St. Charles

January 2012 - June 2023

				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	Net Terminal Income	NTI Tax	State Share	Municipality Share
St. Charles	222 HOSPITALITY LLC	230700133	4	\$89,622.10	\$78,071.34	\$11,550.76	\$33,235.00	\$21,684.24	\$11,550.76	\$3,927.29	\$3,349.75	\$577.54
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	\$46,668,062.47	\$43,106,157.15	\$3,561,905.32	\$15,533,141.00	\$11,971,161.03	\$3,561,979.97	\$1,159,029.01	\$980,929.79	\$178,099.22
St. Charles	BK & MM VENTURES LLC	160702415	6	\$36,183,781.86	\$33,244,806.20	\$2,938,975.66	\$10,835,677.00	\$7,896,580.10	\$2,939,096.90	\$955,596.53	\$808,641.40	\$146,955.13
St. Charles	BRANDON WAYNE ENTERPRISES LLC	220701804	4	\$175,748.96	\$160,330.04	\$15,418.92	\$73,270.00	\$57,851.08	\$15,418.92	\$5,242.50	\$4,471.56	\$770.94
St. Charles	C&A Management Group LLC	200702748	6	\$8,022,439.62	\$7,358,522.76	\$663,916.86	\$2,875,832.00	\$2,211,915.14	\$663,916.86	\$225,731.99	\$192,536.13	\$33,195.86
St. Charles	CHARLIE FOX'S PIZZERIA & EATERY LLC	200701085	4	\$687,704.39	\$624,776.03	\$62,928.36	\$240,808.00	\$177,879.36	\$62,928.64	\$21,396.06	\$18,249.59	\$3,146.47
St. Charles	Chums Shrimp Shack LLC	220700319	3	\$391,609.56	\$356,599.66	\$35,009.90	\$140,489.00	\$105,479.10	\$35,009.90	\$11,903.43	\$10,152.93	\$1,750.50
St. Charles	CMB STC LLC	220700705	6	\$2,583,583.40	\$2,360,571.67	\$223,011.73	\$941,709.00	\$718,697.27	\$223,011.73	\$75,824.22	\$64,673.60	\$11,150.62
St. Charles	CRAZY FOX, LLC	170701805	6	\$10,389,179.80	\$9,479,986.39	\$909,193.41	\$3,236,644.00	\$2,327,450.33	\$909,193.67	\$303,578.10	\$258,118.29	\$45,459.81
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	\$7,809,847.63	\$7,111,420.42	\$698,427.21	\$2,525,691.00	\$1,827,241.94	\$698,449.06	\$237,473.02	\$202,550.50	\$34,922.52
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	\$1,693,487.04	\$1,515,039.31	\$178,447.73	\$488,307.00	\$309,859.27	\$178,447.73	\$60,672.47	\$51,750.04	\$8,922.43
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	\$8,623,620.18	\$7,837,168.14	\$786,452.04	\$3,020,753.00	\$2,234,300.96	\$786,452.04	\$263,590.77	\$224,267.98	\$39,322.79
St. Charles	Jay's & N Inc.	190704088	6	\$9,300,675.28	\$8,527,448.72	\$773,226.56	\$2,668,795.00	\$1,895,568.28	\$773,226.72	\$262,897.79	\$224,236.31	\$38,661.48
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	\$12,660,513.92	\$11,490,604.78	\$1,169,909.14	\$3,994,624.00	\$2,824,714.86	\$1,169,909.14	\$383,388.41	\$324,892.63	\$58,495.78
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	6	\$36,434,948.10	\$33,459,567.55	\$2,975,380.55	\$10,431,627.00	\$7,456,219.95	\$2,975,407.05	\$983,344.92	\$834,574.33	\$148,770.59
St. Charles	NLHM Inc.	160702847	6	\$8,758,038.17	\$7,983,718.72	\$774,319.45	\$2,460,443.00	\$1,686,103.98	\$774,339.02	\$254,757.52	\$216,040.37	\$38,717.15
St. Charles	Northwoods Pub & Grill Inc.	160702493	6	\$29,062,160.17	\$26,490,983.71	\$2,571,176.46	\$9,643,399.00	\$7,072,211.59	\$2,571,187.41	\$836,104.64	\$707,545.04	\$128,559.60
St. Charles	Nuova Italia West Corp.	220702157	6	\$77,762.80	\$68,782.62	\$8,980.18	\$28,000.00	\$19,019.47	\$8,980.53	\$3,053.37	\$2,604.35	\$449.02
St. Charles	Onesti Entertainment Corporation	160703007	6	\$2,151,120.98	\$2,008,571.83	\$142,549.15	\$750,038.00	\$607,455.05	\$142,582.95	\$48,478.29	\$41,349.16	\$7,129.13
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	\$20,674,220.33	\$18,877,154.72	\$1,797,065.61	\$6,631,613.00	\$4,834,260.46	\$1,797,352.54	\$593,305.20	\$503,437.50	\$89,867.70
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$21,785,221.32	\$19,973,168.48	\$1,812,052.84	\$6,503,565.00	\$4,691,511.10	\$1,812,053.90	\$591,169.97	\$500,567.10	\$90,602.87
St. Charles	SALERNO AND SONS, INC.	200701673	3	\$902,478.89	\$817,239.45	\$85,239.44	\$287,540.00	\$202,300.36	\$85,239.64	\$28,981.65	\$24,719.66	\$4,261.99
St. Charles	SCMC ENTERPRISES, INC.	190702660	5	\$538,228.45	\$487,262.83	\$50,965.62	\$219,424.00	\$168,458.38	\$50,965.62	\$17,317.54	\$14,769.22	\$2,548.32
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	6	\$10,381,641.65	\$9,435,034.13	\$946,607.52	\$3,552,444.00	\$2,605,836.13	\$946,607.87	\$302,133.77	\$254,803.04	\$47,330.73
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	6	\$16,891,214.08	\$15,580,223.97	\$1,310,990.11	\$5,302,549.00	\$3,991,556.56	\$1,310,992.44	\$436,590.37	\$371,040.48	\$65,549.89
St. Charles	YUMMY PLACE BURRITO LOS ASADEROS INC.	190700390	6	\$3,643,216.07	\$3,314,439.22	\$328,776.85	\$1,021,485.00	\$692,708.15	\$328,776.85	\$111,784.66	\$95,345.76	\$16,438.90
REPORT TOTAL:	OTAL: 36 Establishments 185			\$305,738,001.94	\$280,125,570.36	\$25,612,431.58	\$96,473,891.00	\$70,860,856.23	\$25,613,034.77	\$8,417,634.56	\$7,136,987.35	\$1,280,647.21