



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item number: 3.a

Title: Video Gaming Statistics – Information Only
Presenter: Jim Keegan, Chief of Police

Meeting: Government Operations Committee

Date: June 3, 2019

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 January 2012 – April 2019 report for St. Charles Video Gaming Revenue as of April 2019.

Attachments *(please list):*

Table – Current Licensed Video Gaming Establishments/Pending Applicants
Illinois Gaming Board Video Gaming Report – January 2012 –April 2019
Illinois Gaming Board Video Gaming Report - April 2019

Recommendation/Suggested Action *(briefly explain):*

None – For Information Only

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT**

St. Charles

January 2012 - April 2019

5/20/2019

5:35 pm

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	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	\$268,698.57	\$245,538.48	\$23,160.09	\$97,965.00	\$74,804.86	\$23,160.14	\$6,900.76	\$5,750.66	\$1,150.10		
St. Charles	Alley 64, INC.	160702383	5	\$16,022,995.46	\$14,842,174.22	\$1,180,821.24	\$5,574,402.00	\$4,393,506.51	\$1,180,895.49	\$354,270.30	\$295,225.28	\$59,045.02		
St. Charles	BK & MM VENTURES LLC	160702415	5	\$12,416,937.86	\$11,458,532.28	\$958,405.58	\$3,719,877.00	\$2,761,390.14	\$958,486.86	\$287,547.13	\$239,622.65	\$47,924.48		
St. Charles	CRAZY FOX, LLC	170701805	4	\$830,757.51	\$746,949.75	\$83,807.76	\$267,605.00	\$183,797.19	\$83,807.81	\$25,142.67	\$20,952.24	\$4,190.43		
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$742,261.66	\$677,242.28	\$65,019.38	\$234,391.00	\$169,371.62	\$65,019.38	\$19,506.33	\$16,255.30	\$3,251.03		
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	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	HDF Entertainment, LLC	180702511	5	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00		
St. Charles	HEALTH NUTS, LTD.	180702391	5	\$637,029.01	\$580,193.61	\$56,835.40	\$237,191.00	\$180,355.60	\$56,835.40	\$17,051.04	\$14,209.21	\$2,841.83		
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	\$3,482,960.23	\$3,166,394.74	\$316,565.49	\$1,038,252.00	\$721,686.51	\$316,565.49	\$94,971.12	\$79,142.66	\$15,828.46		
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	5	\$7,307,083.70	\$6,775,446.11	\$531,637.59	\$2,146,812.00	\$1,615,150.41	\$531,661.59	\$159,499.20	\$132,916.02	\$26,583.18		
St. Charles	NLHM Inc.	160702847	4	\$2,137,518.09	\$1,974,734.75	\$162,783.34	\$568,814.00	\$406,030.64	\$162,783.36	\$48,835.84	\$40,696.53	\$8,139.31		
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$9,873,905.62	\$9,053,117.41	\$820,788.21	\$3,266,383.00	\$2,445,594.74	\$820,788.26	\$246,237.81	\$205,198.24	\$41,039.57		
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	4	\$4,577,207.72	\$4,220,142.32	\$357,065.40	\$1,577,392.00	\$1,220,326.60	\$357,065.40	\$107,120.28	\$89,266.92	\$17,853.36		
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$6,836,000.26	\$6,330,170.01	\$505,830.25	\$2,011,805.00	\$1,505,973.75	\$505,831.25	\$151,750.22	\$126,458.55	\$25,291.67		
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$4,816,308.83	\$4,375,453.96	\$440,854.87	\$1,620,859.00	\$1,180,004.13	\$440,854.87	\$132,257.89	\$110,214.91	\$22,042.98		
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	5	\$1,967,806.98	\$1,806,834.23	\$160,972.75	\$613,448.00	\$452,475.05	\$160,972.95	\$48,292.56	\$40,243.80	\$8,048.76		
REPORT TOTAL:				22 Establishments	98	\$77,631,106.30	\$71,485,028.22	\$6,146,078.08	\$24,830,323.00	\$18,684,063.71	\$6,146,259.29	\$1,843,844.77	\$1,536,537.75	\$307,307.02

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT**

St. Charles

April 2019

5/20/2019

5:33 pm

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	NTI	NTI Tax Rate (30%)	State Share	Municipality Share	
St. Charles	ALIBI BAR & GRILL LTD.	150704430	5	\$19,328.84	\$17,561.04	\$1,767.80	\$6,177.00	\$4,429.42	\$1,747.58	\$524.29	\$436.91	\$87.38	
St. Charles	Alley 64, INC.	160702383	5	\$391,138.94	\$360,315.64	\$30,823.30	\$149,116.00	\$118,292.90	\$30,823.10	\$9,247.02	\$7,705.85	\$1,541.17	
St. Charles	BK & MM VENTURES LLC	160702415	5	\$515,235.91	\$473,968.33	\$41,267.58	\$138,772.00	\$97,504.34	\$41,267.66	\$12,380.30	\$10,316.92	\$2,063.38	
St. Charles	CRAZY FOX, LLC	170701805	4	\$135,403.48	\$123,479.16	\$11,924.32	\$41,980.00	\$30,056.04	\$11,923.96	\$3,577.27	\$2,981.06	\$596.21	
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$14,250.39	\$13,061.19	\$1,189.20	\$4,706.00	\$3,516.80	\$1,189.20	\$356.76	\$297.30	\$59.46	
St. Charles	HDF Entertainment, LLC	180702511	5	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	
St. Charles	HEALTH NUTS, LTD.	180702391	5	\$147,898.95	\$140,168.82	\$7,730.13	\$54,461.00	\$46,730.87	\$7,730.13	\$2,319.12	\$1,932.61	\$386.51	
St. Charles	L. A. MANSON CORPORATION	160703156	5	\$168,103.68	\$151,791.90	\$16,311.78	\$49,042.00	\$32,730.30	\$16,311.70	\$4,893.56	\$4,077.97	\$815.59	
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	5	\$521,866.46	\$477,860.98	\$44,005.48	\$156,744.00	\$112,736.67	\$44,007.33	\$13,202.21	\$11,001.85	\$2,200.36	
St. Charles	NLHM Inc.	160702847	4	\$173,340.92	\$161,946.07	\$11,394.85	\$45,645.00	\$34,250.13	\$11,394.87	\$3,418.46	\$2,848.72	\$569.74	
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$329,800.52	\$303,497.60	\$26,302.92	\$115,588.00	\$89,285.03	\$26,302.97	\$7,890.99	\$6,575.83	\$1,315.16	
St. Charles	Riverside Pizza, Inc.	160702553	4	\$205,167.47	\$190,763.09	\$14,404.38	\$66,688.00	\$52,283.62	\$14,404.38	\$4,321.34	\$3,601.12	\$720.22	
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$395,938.81	\$368,037.02	\$27,901.79	\$111,228.00	\$83,326.39	\$27,901.61	\$8,370.50	\$6,975.42	\$1,395.08	
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$139,521.52	\$127,489.87	\$12,031.65	\$47,967.00	\$35,935.35	\$12,031.65	\$3,609.56	\$3,007.96	\$601.60	
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	5	\$315,438.15	\$295,318.82	\$20,119.33	\$89,387.00	\$69,267.47	\$20,119.53	\$6,035.94	\$5,029.95	\$1,005.99	
REPORT TOTAL:			15 Establishments	69	\$3,472,434.04	\$3,205,259.53	\$267,174.51	\$1,077,506.00	\$810,350.33	\$267,155.67	\$80,147.32	\$66,789.47	\$13,357.85

City of St. Charles
Video Gaming Statistics
April, 2019

LICENSED ESTABLISHMENTS

Alexanders Café, Inc.	1650 W. Main Street	St. Charles
Alibi Bar & Grill, LTD	12 N. 3rd Street	St. Charles
Alley 64, Inc.	212 W. Main Street	St. Charles
Kane County Rookies, LLC	1545 W. Main Street	St. Charles
Crazy Fox, LLC	104 E Main St	St. Charles
Dawn's Café, LTD	8 N Third Street	St. Charles
Main Street Pub	204 W Main St	St. Charles
The Filling Station, LTD	300 W. MAIN ST.	St. Charles
St. Charles Bowl	2520 W Main St	St. Charles
Second Street Tavern	221 S. 2nd Street	St. Charles
Brown's Chicken	1910 Lincoln Highway	St. Charles
The Evergreen Pub & Grill, Inc.	1400 W Main St	St. Charles
Riverside Pizza & Pub	102 E Main St	St. Charles
Spotted Fox Alehouse, LLC	3615 E. MAIN ST	St. Charles
Tap House Grill, LLC	3341 W MAIN ST	St. Charles
St Charles Moose Lodge 1368	2250 W Rt 38	St. Charles

LICENSE PENDING

ROMANO MERCATO ITALIANO INC.,	210 Cedar Street	St. Charles
Yummy Place Burrito Los Asaderos, Inc.	2400 E. Main Street	St. Charles