

	<b>AGENDA ITEM EXECUTIVE SUMMARY</b>		Agenda Item number: 3a
	Title:	Video Gaming Statistics – Information Only	
	Presenter:	Jim Keegan, Chief of Police	
Meeting: Government Operations Committee		Date: July 15, 2019	
Proposed Cost: \$		Budgeted Amount: \$	Not Budgeted: <input type="checkbox"/>
<b>Executive Summary</b> <i>(if not budgeted please explain):</i>  <p>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 – May 2019 report for St. Charles Video Gaming Revenue as of May 2019.</p>			
<b>Attachments</b> <i>(please list):</i> <p>Table – Current Licensed Video Gaming Establishments/Pending Applicants          Illinois Gaming Board Video Gaming Report – January 2012 – May 2019          Illinois Gaming Board Video Gaming Report - May 2019</p>			
<b>Recommendation/Suggested Action</b> <i>(briefly explain):</i> <p>None – For Information Only</p>			

**City of St. Charles**  
**Video Gaming Statistics**  
**May, 2019**

<b>LICENSED ESTABLISHMENTS</b>	<b>CORPORATION NAME</b>	<b>ADDRESS</b>	
<b>Alexanders Cafe</b>	Alexanders Café, Inc.	1650 W. Main St.	St. Charles
<b>Alibi Bar &amp; Grill</b>	Alibi Bar & Grill, Ltd.	12 N. 3rd St.	St. Charles
<b>Alley 64</b>	Alley 64, Inc.	212 W. Main St.	St. Charles
<b>Rookies</b>	Kane County Rookies, LLC	1545 W. Main St.	St. Charles
<b>Crazy Fox</b>	Crazy Fox, LLC	104 E Main St	St. Charles
<b>Dawn's Beach Café</b>	Dawn's Café, LTD	8 N Third St.	St. Charles
<b>Main Street Pub</b>	Main Street Pub	204 W Main St	St. Charles
<b>The Filling Station</b>	Health Nuts, Ltd.	300 W Main St.	St. Charles
<b>St. Charles Bowl</b>	LA Manson Corp.	2520 W Main St	St. Charles
<b>Second Street Bar &amp; Grill</b>	Mark VII Hospitality, Ltd.	221 S. 2nd Street	St. Charles
<b>Brown's Chicken</b>	NLHM, Inc.	1910 Lincoln Highway	St. Charles
<b>The Evergreen Pub &amp; Grill</b>	Northwoods Pub and Grill, LLC	1400 W Main St	St. Charles
<b>Riverside Pizza</b>	Riverside Pizza, Inc.	102 E Main St	St. Charles
<b>Spotted Fox Alehouse</b>	St. Charles Sports LLC	3615 E. Main St.	St. Charles
<b>Tap House Grill</b>	Tap House Grill, LLC	3341 W Main St.	St. Charles
<b>St. Charles Moose Lodge 1368</b>	St Charles Moose Lodge 1368	2250 W Rt. 38	St. Charles
<b>PENDING ESTABLISHMENTS</b>	<b>CORPORATION NAME</b>	<b>ADDRESS</b>	
<b>Romano's</b>	Romano Mercato Italiano, Inc.	210 Cedar Street	St. Charles
<b>Yummy Place</b>	Yummy Place Burrito Los Asaderos, Inc.	2400 E. Main Street	St. Charles

# ILLINOIS GAMING BOARD VIDEO GAMING REPORT

*St. Charles*

January 2012 - May 2019

6/14/2019

4:29 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	\$290,897.90	\$267,057.62	\$23,840.28	\$105,554.00	\$81,713.72	\$23,840.28	\$7,104.81	\$5,920.70	\$1,184.11
St. Charles	Alley 64, INC.	160702383	5	\$16,473,350.28	\$15,270,439.45	\$1,202,910.83	\$5,752,979.00	\$4,549,993.92	\$1,202,985.08	\$360,897.25	\$300,747.74	\$60,149.51
St. Charles	BK & MM VENTURES LLC	160702415	5	\$12,830,687.67	\$11,840,135.04	\$990,552.63	\$3,840,849.00	\$2,850,215.13	\$990,633.87	\$297,191.28	\$247,659.44	\$49,531.84
St. Charles	CRAZY FOX, LLC	170701805	4	\$955,141.73	\$855,014.90	\$100,126.83	\$308,827.00	\$208,699.87	\$100,127.13	\$30,038.50	\$25,032.10	\$5,006.40
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$765,930.49	\$699,785.24	\$66,145.25	\$241,762.00	\$175,616.56	\$66,145.44	\$19,844.18	\$16,536.84	\$3,307.34
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	\$119,063.47	\$105,940.44	\$13,123.03	\$47,854.00	\$34,730.97	\$13,123.03	\$3,937.01	\$3,280.84	\$656.17
St. Charles	HEALTH NUTS, LTD.	180702391	5	\$757,937.03	\$683,955.67	\$73,981.36	\$288,337.00	\$214,355.55	\$73,981.45	\$22,194.92	\$18,495.78	\$3,699.14
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	\$3,560,077.97	\$3,233,792.96	\$326,285.01	\$1,062,200.00	\$735,914.79	\$326,285.21	\$97,887.05	\$81,572.60	\$16,314.45
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	5	\$7,889,282.44	\$7,309,921.23	\$579,361.21	\$2,323,305.00	\$1,743,919.79	\$579,385.21	\$173,816.34	\$144,846.98	\$28,969.36
St. Charles	NLHM Inc.	160702847	4	\$2,285,555.73	\$2,110,413.14	\$175,142.59	\$610,898.00	\$435,755.41	\$175,142.59	\$52,543.64	\$43,786.37	\$8,757.27
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$10,292,348.06	\$9,432,310.00	\$860,038.06	\$3,402,556.00	\$2,542,517.92	\$860,038.08	\$258,012.81	\$215,010.75	\$43,002.06
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	\$4,822,670.06	\$4,439,584.68	\$383,085.38	\$1,651,626.00	\$1,268,540.62	\$383,085.38	\$114,926.27	\$95,771.91	\$19,154.36
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$7,201,865.83	\$6,670,679.23	\$531,186.60	\$2,110,864.00	\$1,579,676.40	\$531,187.60	\$159,357.15	\$132,797.66	\$26,559.49
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$4,958,704.22	\$4,503,472.50	\$455,231.72	\$1,672,368.00	\$1,217,136.03	\$455,231.97	\$136,571.06	\$113,809.22	\$22,761.84
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	5	\$2,316,135.61	\$2,144,243.32	\$171,892.29	\$715,463.00	\$543,570.56	\$171,892.44	\$51,568.47	\$42,973.73	\$8,594.74
REPORT TOTAL:		22 Establishments	98	\$81,233,283.29	\$74,798,849.49	\$6,434,433.80	\$25,990,564.00	\$19,555,948.20	\$6,434,615.80	\$1,930,352.36	\$1,608,627.44	\$321,724.92

# ILLINOIS GAMING BOARD VIDEO GAMING REPORT

St. Charles

May 2019

6/14/2019

4:29 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	\$22,199.33	\$21,519.14	\$680.19	\$7,589.00	\$6,908.86	\$680.14	\$204.05	\$170.04	\$34.01
St. Charles	Alley 64, INC.	160702383	5	\$450,354.82	\$428,265.23	\$22,089.59	\$178,577.00	\$156,487.41	\$22,089.59	\$6,626.95	\$5,522.46	\$1,104.49
St. Charles	BK & MM VENTURES LLC	160702415	5	\$413,749.81	\$381,602.76	\$32,147.05	\$120,972.00	\$88,824.99	\$32,147.01	\$9,644.15	\$8,036.79	\$1,607.36
St. Charles	CRAZY FOX, LLC	170701805	4	\$124,384.22	\$108,065.15	\$16,319.07	\$41,222.00	\$24,902.68	\$16,319.32	\$4,895.83	\$4,079.86	\$815.97
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$23,668.83	\$22,542.96	\$1,125.87	\$7,371.00	\$6,244.94	\$1,126.06	\$337.85	\$281.54	\$56.31
St. Charles	HDF Entertainment, LLC	180702511	5	\$119,063.47	\$105,940.44	\$13,123.03	\$47,849.00	\$34,725.97	\$13,123.03	\$3,937.01	\$3,280.84	\$656.17
St. Charles	HEALTH NUTS, LTD.	180702391	5	\$120,908.02	\$103,762.06	\$17,145.96	\$51,146.00	\$33,999.95	\$17,146.05	\$5,143.88	\$4,286.57	\$857.31
St. Charles	L. A. MANSON CORPORATION	160703156	5	\$77,117.74	\$67,398.22	\$9,719.52	\$23,948.00	\$14,228.28	\$9,719.72	\$2,915.93	\$2,429.94	\$485.99
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	5	\$582,198.74	\$534,475.12	\$47,723.62	\$176,493.00	\$128,769.38	\$47,723.62	\$14,317.14	\$11,930.96	\$2,386.18
St. Charles	NLHM Inc.	160702847	4	\$148,037.64	\$135,678.39	\$12,359.25	\$42,084.00	\$29,724.77	\$12,359.23	\$3,707.80	\$3,089.84	\$617.96
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$418,442.44	\$379,192.59	\$39,249.85	\$136,173.00	\$96,923.18	\$39,249.82	\$11,775.00	\$9,812.51	\$1,962.49
St. Charles	Riverside Pizza, Inc.	160702553	4	\$245,462.34	\$219,442.36	\$26,019.98	\$74,234.00	\$48,214.02	\$26,019.98	\$7,805.99	\$6,504.99	\$1,301.00
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$365,865.57	\$340,509.22	\$25,356.35	\$99,059.00	\$73,702.65	\$25,356.35	\$7,606.93	\$6,339.11	\$1,267.82
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$142,395.39	\$128,018.54	\$14,376.85	\$51,509.00	\$37,131.90	\$14,377.10	\$4,313.17	\$3,594.31	\$718.86
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	5	\$348,328.63	\$337,409.09	\$10,919.54	\$102,015.00	\$91,095.51	\$10,919.49	\$3,275.91	\$2,729.93	\$545.98
REPORT TOTAL:		15 Establishments	69	\$3,602,176.99	\$3,313,821.27	\$288,355.72	\$1,160,241.00	\$871,884.49	\$288,356.51	\$86,507.59	\$72,089.69	\$14,417.90