

**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: April 1, 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 – February 2019 report for St. Charles Video Gaming Revenue as of February 2019.

**Attachments** *(please list):*

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

**Recommendation/Suggested Action** *(briefly explain):*

None – For Information Only

**ILLINOIS GAMING BOARD  
VIDEO GAMING REPORT**

*St. Charles*

**January 2012 - February 2019**

3/20/2019

7:48 am

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	\$229,671.47	\$209,685.27	\$19,986.20	\$83,751.00	\$63,764.80	\$19,986.20	\$5,948.56	\$4,957.15	\$991.41		
St. Charles	Alley 64, INC.	160702383	5	\$15,165,270.65	\$14,055,029.44	\$1,110,241.21	\$5,251,148.00	\$4,140,832.54	\$1,110,315.46	\$333,096.16	\$277,580.16	\$55,516.00		
St. Charles	BK & MM VENTURES LLC	160702415	5	\$11,437,840.82	\$10,565,392.07	\$872,448.75	\$3,439,519.00	\$2,566,988.98	\$872,530.02	\$261,760.04	\$218,133.41	\$43,626.63		
St. Charles	CRAZY FOX, LLC	170701805	4	\$588,711.81	\$525,868.86	\$62,842.95	\$191,103.00	\$128,260.05	\$62,842.95	\$18,853.16	\$15,710.98	\$3,142.18		
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$706,452.96	\$644,396.84	\$62,056.12	\$222,854.00	\$160,797.88	\$62,056.12	\$18,617.34	\$15,514.48	\$3,102.86		
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	HEALTH NUTS, LTD.	180702391	5	\$343,571.98	\$305,422.35	\$38,149.63	\$130,631.00	\$92,481.37	\$38,149.63	\$11,445.13	\$9,537.61	\$1,907.52		
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	\$3,152,285.52	\$2,867,290.35	\$284,995.17	\$937,824.00	\$652,828.83	\$284,995.17	\$85,499.94	\$71,250.01	\$14,249.93		
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	5	\$6,249,347.30	\$5,794,001.50	\$455,345.80	\$1,827,193.00	\$1,371,825.20	\$455,367.80	\$136,610.98	\$113,842.49	\$22,768.49		
St. Charles	NLHM Inc.	160702847	4	\$1,779,166.12	\$1,638,406.22	\$140,759.90	\$473,960.00	\$333,200.10	\$140,759.90	\$42,228.77	\$35,190.64	\$7,038.13		
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$9,225,497.22	\$8,458,964.75	\$766,532.47	\$3,043,307.00	\$2,276,774.36	\$766,532.64	\$229,961.05	\$191,634.26	\$38,326.79		
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	\$296,481.08	\$268,035.82	\$28,445.26	\$108,795.00	\$80,349.74	\$28,445.26	\$8,533.82	\$7,111.52	\$1,422.30		
St. Charles	Riverside Pizza, Inc.	160702553	4	\$4,139,878.89	\$3,820,305.54	\$319,573.35	\$1,436,084.00	\$1,116,510.65	\$319,573.35	\$95,872.63	\$79,893.88	\$15,978.75		
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$6,080,325.31	\$5,627,455.86	\$452,869.45	\$1,794,657.00	\$1,341,787.55	\$452,869.45	\$135,861.59	\$113,218.02	\$22,643.57		
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$4,514,960.52	\$4,101,411.00	\$413,549.52	\$1,520,096.00	\$1,106,546.48	\$413,549.52	\$124,066.11	\$103,388.43	\$20,677.68		
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	5	\$1,407,771.31	\$1,286,848.66	\$120,922.65	\$449,637.00	\$328,698.75	\$120,938.25	\$36,281.97	\$30,234.97	\$6,047.00		
<b>REPORT TOTAL:</b>				<b>21 Establishments</b>	<b>93</b>	<b>\$70,698,338.31</b>	<b>\$65,098,401.82</b>	<b>\$5,599,936.49</b>	<b>\$22,644,370.00</b>	<b>\$17,044,240.22</b>	<b>\$5,600,129.78</b>	<b>\$1,680,004.66</b>	<b>\$1,400,004.28</b>	<b>\$280,000.38</b>

**ILLINOIS GAMING BOARD  
VIDEO GAMING REPORT**

*St. Charles*

**February 2019**

3/20/2019

7:47 am

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	\$16,052.20	\$13,947.70	\$2,104.50	\$5,989.00	\$3,884.50	\$2,104.50	\$631.41	\$526.18	\$105.23	
St. Charles	Alley 64, INC.	160702383	5	\$318,376.56	\$287,425.40	\$30,951.16	\$111,372.00	\$80,420.84	\$30,951.16	\$9,285.45	\$7,737.87	\$1,547.58	
St. Charles	BK & MM VENTURES LLC	160702415	5	\$400,159.07	\$372,579.57	\$27,579.50	\$121,263.00	\$93,683.43	\$27,579.57	\$8,273.97	\$6,894.97	\$1,379.00	
St. Charles	CRAZY FOX, LLC	170701805	4	\$82,374.69	\$81,131.73	\$1,242.96	\$26,282.00	\$25,039.05	\$1,242.95	\$372.94	\$310.79	\$62.15	
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$29,158.01	\$28,757.44	\$400.57	\$7,458.00	\$7,057.43	\$400.57	\$120.18	\$100.15	\$20.03	
St. Charles	HEALTH NUTS, LTD.	180702391	5	\$96,582.01	\$87,436.49	\$9,145.52	\$37,007.00	\$27,861.48	\$9,145.52	\$2,743.72	\$2,286.44	\$457.28	
St. Charles	L. A. MANSON CORPORATION	160703156	5	\$166,712.18	\$151,663.74	\$15,048.44	\$50,932.00	\$35,883.56	\$15,048.44	\$4,514.58	\$3,762.15	\$752.43	
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	5	\$370,839.57	\$340,169.04	\$30,670.53	\$106,440.00	\$75,769.47	\$30,670.53	\$9,201.20	\$7,667.67	\$1,533.53	
St. Charles	NLHM Inc.	160702847	4	\$140,536.37	\$126,866.83	\$13,669.54	\$38,009.00	\$24,339.46	\$13,669.54	\$4,100.87	\$3,417.40	\$683.47	
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$342,836.72	\$315,600.75	\$27,235.97	\$111,223.00	\$83,986.86	\$27,236.14	\$8,170.86	\$6,809.05	\$1,361.81	
St. Charles	Pub 47 St Charles Inc.	180700422	5	\$10,165.25	\$9,217.25	\$948.00	\$3,428.00	\$2,480.24	\$947.76	\$284.32	\$236.93	\$47.39	
St. Charles	Ram Restaurant Group Inc.,	180700820	5	\$35,868.03	\$33,352.78	\$2,515.25	\$13,145.00	\$10,629.90	\$2,515.10	\$754.58	\$628.82	\$125.76	
St. Charles	Riverside Pizza, Inc.	160702553	4	\$199,473.81	\$185,563.89	\$13,909.92	\$64,775.00	\$50,865.08	\$13,909.92	\$4,173.00	\$3,477.50	\$695.50	
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$326,762.92	\$310,224.47	\$16,538.45	\$90,525.00	\$73,986.55	\$16,538.45	\$4,961.56	\$4,134.64	\$826.92	
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$136,740.14	\$121,209.24	\$15,530.90	\$45,835.00	\$30,304.20	\$15,530.80	\$4,659.31	\$3,882.76	\$776.55	
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	5	\$228,209.84	\$209,565.70	\$18,644.14	\$68,932.00	\$50,272.26	\$18,659.74	\$5,597.99	\$4,664.99	\$933.00	
<b>REPORT TOTAL:</b>			<b>16 Establishments</b>	<b>74</b>	<b>\$2,900,847.37</b>	<b>\$2,674,712.02</b>	<b>\$226,135.35</b>	<b>\$902,615.00</b>	<b>\$676,464.31</b>	<b>\$226,150.69</b>	<b>\$67,845.94</b>	<b>\$56,538.31</b>	<b>\$11,307.63</b>

## Video Gaming Statistics February, 2019

### LICENSED ESTABLISHMENTS

<b>Alexanders Cafe</b>	1650 W. Main Street	St. Charles
<b>ALIBI BAR &amp; GRILL LTD.</b>	12 N. 3rd Street	St. Charles
<b>Alley 64</b>	212 W. Main Street	St. Charles
<b>Kane County Rookies</b>	1545 W. Main Street	St. Charles
<b>CRAZY FOX</b>	104 E Main St	St. Charles
<b>DAWNS BEACH HUT</b>	8 N Third Street	St. Charles
<b>DAWN'S BOATYARD</b>	214 W Main St	St. Charles
<b>THE FILLING STATION</b>	300 W. MAIN ST.	St. Charles
<b>ST. CHARLES BOWL</b>	2520 W Main St	St. Charles
<b>Second Street Tavern</b>	221 S. 2nd Street	St. Charles
<b>Brown's Chicken</b>	1910 Lincoln Highway	St. Charles
<b>The Evergreen Pub &amp; Grill</b>	1400 W Main St	St. Charles
<b>Game On 3rd</b>	11 N. 3rd Street	St. Charles
<b>Riverside Pizza &amp; Pub</b>	102 E Main St	St. Charles
<b>SPOTTED FOX ALE HOUSE</b>	3615 E. MAIN ST	St. Charles
<b>Tap House Grill</b>	3341 W MAIN ST	St. Charles
<b>St Charles Moose Lodge 1368</b>	2250 W Rt 38	St. Charles
<b>Pub 47</b>	1890 W. Main St.	St. Charles

### LICENSE PENDING

<b>HDF Entertainment, LLC – Main Street Pub</b>	204 W Main Street	St. Charles
<b>ROMANO MERCATO ITALIANO INC.,</b>	210 Cedar Street	St. Charles
<b>Yummy Place Burrito Los Asaderos, Inc.</b>	2400 E. Main Street	St. Charles