	AGENDA ITEM EXECUTIVE SUMMARY Agenda Item number: 3b								
	Title: Video Gaming Statistics – Information Only								
ST. CHARLES	Presenter: Jim Keegan, Chief of Police								
Meeting: Governm	ent Operatio	ons C	ommittee	Date: October	r 19, 20	020			
Proposed Cost: \$			Budgeted Amour	nt: \$	Not Budgeted:				
Executive Summa	ry (if not bu	dgete	d please explain):						
September, 2020 re	_		es video Gaming F	cevenue as of Se	ptemb	er 2020.			
Attachments (please list): Table – Current Licensed Video Gaming Establishments/Pending Applicants Illinois Gaming Board Video Gaming Report – January, 2012 – September, 2020 Illinois Gaming Board Video Gaming Report - September, 2020									
Recommendation / None – For Informa	00	Actio	n (briefly explain):						

City of St. Charles Video Gaming Statistics September, 2020

LICENSED ESTABLISHMENTS	CORPORATION NAME	ADDRESS			
Alexanders Café	Alexanders Café, Inc.	1650 W. Main St.	St. Charles		
Alibi Bar & Grill	Alibi Bar & Grill, Ltd.	12 N. 3rd St.	St. Charles		
Alley 64	Alley 64, Inc.	212 W. Main St.	St. Charles		
Arcada Theatre	Onesti Entertainment Corp.	105 E Main St.	St. Charles		
Rookies 1, All American Pub	BK & MM Ventures, LLC	1545 W. Main St.	St. Charles		
The Crazy Fox Bar & Grille	Crazy Fox, LLC	104 E Main St	St. Charles		
Dawn's Beach Hut	Dawn's Café, LTD	8 N Third St.	St. Charles		
Main Street Pub	Main Street Pub	204 W Main St	St. Charles		
The Filling Station	Health Nuts, Ltd.	300 W Main St.	St. Charles		
St. Charles Bowl	LA Manson Corp.	2520 W Main St	St. Charles		
Second Street Tavern	Mark VII Hospitality, Ltd.	221 S. 2nd Street	St. Charles		
Brown's Chicken	NLHM, Inc.	1910 Lincoln Highway	St. Charles		
The Evergreen Pub & Grill	Northwoods Pub and Grill, LLC	1400 W Main St	St. Charles		
R House	SCMC Enterprises, Inc.	214 W Main Street	St. Charles		
Riverside Pizza & Pub	Riverside Pizza, Inc.	102 E Main St	St. Charles		
Spotted Fox Ale House	St. Charles Sports LLC	3615 E. Main St.	St. Charles		
Tap House Grill	Tap House Grill St. Charles, LLC	3341 W Main St.	St. Charles		
St. Charles Moose Lodge 1368	St Charles Moose Lodge 1368	2250 W Rt. 38	St. Charles		
PENDING ESTABLISHMENTS	CORPORATION NAME	ADDRESS			
Charlie Fox's Pizzeria & Eatery	Charlie Fox's Pizzeria & Eatery, LLC	3341 W Main Street, #7	St. Charles		
Salerno's on the Fox	Salerno and Son's, Inc.	320 N 2 nd Street	St. Charles		
Throwbacks Sports Bar	Jay's & N Inc.	1890 W Main Street	St. Charles		
Yummy Place	Yummy Place Burrito Los Asaderos, Inc.	2400 E. Main Street	St. Charles		

ILLINOIS GAMING BOARD VIDEO GAMING REPORT

St. Charles

September 2020

				VGT	Wagering Activit	ty	VGT Income			VGT Tax Distributio		n
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	Alley 64, INC.	160702383	5	\$642,831.10	\$588,987.62	\$53,843.48	\$208,477.00	\$154,633.52	\$53,843.48	\$18,306.84	\$15,614.66	\$2,692.18
St. Charles	BK & MM VENTURES LLC	160702415	5	\$349,546.29	\$320,221.31	\$29,324.98	\$107,813.00	\$78,488.02	\$29,324.98	\$9,970.50	\$8,504.25	\$1,466.25
St. Charles	CRAZY FOX, LLC	170701805	5	\$189,125.26	\$168,812.04	\$20,313.22	\$48,614.00	\$28,300.76	\$20,313.24	\$6,906.54	\$5,890.87	\$1,015.67
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$12,165.18	\$10,781.79	\$1,383.39	\$4,654.00	\$3,270.61	\$1,383.39	\$470.35	\$401.18	\$69.17
St. Charles	HDF Entertainment, LLC	180702511	5	\$136,908.86	\$120,049.58	\$16,859.28	\$41,437.00	\$24,577.97	\$16,859.03	\$5,732.06	\$4,889.11	\$842.95
St. Charles	HEALTH NUTS, LTD.	180702391	5	\$145,400.79	\$135,635.27	\$9,765.52	\$47,553.00	\$37,787.48	\$9,765.52	\$3,320.29	\$2,832.01	\$488.28
St. Charles	L. A. MANSON CORPORATION	160703156	5	\$133,575.37	\$119,921.41	\$13,653.96	\$41,769.00	\$28,115.04	\$13,653.96	\$4,642.35	\$3,959.65	\$682.70
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	5	\$403,602.64	\$376,643.17	\$26,959.47	\$112,958.00	\$85,999.08	\$26,958.92	\$9,165.99	\$7,818.05	\$1,347.94
St. Charles	NLHM Inc.	160702847	4	\$132,787.88	\$118,288.23	\$14,499.65	\$35,177.00	\$20,677.35	\$14,499.65	\$4,929.92	\$4,204.94	\$724.98
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$506,469.25	\$459,396.15	\$47,073.10	\$168,900.00	\$121,826.90	\$47,073.10	\$16,004.89	\$13,651.23	\$2,353.66
St. Charles	Riverside Pizza, Inc.	160702553	5	\$199,321.84	\$185,746.14	\$13,575.70	\$67,743.00	\$54,167.50	\$13,575.50	\$4,615.67	\$3,936.90	\$678.77
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$402,900.55	\$379,242.47	\$23,658.08	\$107,249.00	\$83,590.97	\$23,658.03	\$8,043.76	\$6,860.85	\$1,182.91
St. Charles	SCMC ENTERPRISES, INC.	190702660	5	\$15,457.65	\$13,498.03	\$1,959.62	\$7,426.00	\$5,465.23	\$1,960.77	\$666.66	\$568.62	\$98.04
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$83,370.74	\$79,298.05	\$4,072.69	\$28,305.00	\$24,232.31	\$4,072.69	\$1,384.71	\$1,181.07	\$203.64
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	5	\$182,679.73	\$170,659.27	\$12,020.46	\$62,775.00	\$50,754.69	\$12,020.31	\$4,086.89	\$3,485.88	\$601.01
REPORT TOTAL:	15	Establishments	71	\$3,536,143.13	\$3,247,180.53	\$288,962.60	\$1,090,850.00	\$801,887.43	\$288,962.57	\$98,247.42	\$83,799.27	\$14,448.15

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ILLINOIS GAMING BOARD VIDEO GAMING REPORT

St. Charles

January 2012 - September 2020

				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	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	\$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	5	\$23,406,805.79	\$21,737,776.13	\$1,669,029.66	\$8,099,809.00	\$6,430,705.09	\$1,669,103.91	\$515,451.25	\$431,995.82	\$83,455.43
St. Charles	BK & MM VENTURES LLC	160702415	5	\$17,815,463.47	\$16,418,264.10	\$1,397,199.37	\$5,374,631.00	\$3,977,350.39	\$1,397,280.61	\$431,378.48	\$361,514.25	\$69,864.23
St. Charles	CRAZY FOX, LLC	170701805	5	\$2,848,169.00	\$2,566,541.57	\$281,627.43	\$858,223.00	\$576,595.46	\$281,627.54	\$90,205.04	\$76,123.60	\$14,081.44
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$969,183.68	\$889,702.53	\$79,481.15	\$313,235.00	\$233,752.50	\$79,482.50	\$24,196.81	\$20,222.65	\$3,974.16
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	\$1,524,135.91	\$1,388,407.43	\$135,728.48	\$537,849.00	\$402,120.52	\$135,728.48	\$44,585.70	\$37,799.30	\$6,786.40
St. Charles	HEALTH NUTS, LTD.	180702391	5	\$2,082,660.73	\$1,906,935.96	\$175,724.77	\$780,506.00	\$604,781.23	\$175,724.77	\$55,942.84	\$47,156.49	\$8,786.35
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	\$5,176,682.79	\$4,730,777.62	\$445,905.17	\$1,582,751.00	\$1,136,845.83	\$445,905.17	\$137,226.32	\$114,930.84	\$22,295.48
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	5	\$14,487,643.17	\$13,381,920.39	\$1,105,722.78	\$4,241,352.00	\$3,135,602.72	\$1,105,749.28	\$347,660.51	\$292,372.94	\$55,287.57
St. Charles	NLHM Inc.	160702847	4	\$3,982,733.54	\$3,655,660.06	\$327,073.48	\$1,063,765.00	\$736,691.52	\$327,073.48	\$102,686.88	\$86,333.06	\$16,353.82
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$14,620,038.73	\$13,369,602.40	\$1,250,436.33	\$4,887,317.00	\$3,636,880.67	\$1,250,436.33	\$387,048.78	\$324,526.78	\$62,522.00
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	5	\$7,733,399.95	\$7,097,370.87	\$636,029.08	\$2,588,093.00	\$1,951,834.86	\$636,258.14	\$198,532.83	\$166,719.85	\$31,812.98
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$11,505,204.55	\$10,596,721.38	\$908,483.17	\$3,343,809.00	\$2,435,324.77	\$908,484.23	\$283,956.02	\$238,531.67	\$45,424.35
St. Charles	SCMC ENTERPRISES, INC.	190702660	5	\$59,250.99	\$54,609.99	\$4,641.00	\$25,107.00	\$20,464.85	\$4,642.15	\$1,567.60	\$1,335.50	\$232.10
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$6,425,748.93	\$5,838,795.50	\$586,953.43	\$2,176,714.00	\$1,589,760.57	\$586,953.43	\$179,850.96	\$150,503.03	\$29,347.93
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	5	\$5,307,648.18	\$4,908,887.00	\$398,761.18	\$1,651,306.00	\$1,252,542.66	\$398,763.34	\$126,431.85	\$106,493.50	\$19,938.35
REPORT TOTAL:	23	Establishments	105	\$124,106,591.04	\$114,184,377.14	\$9,922,213.90	\$39,540,308.00	\$29,617,675.86	\$9,922,632.14	\$3,082,889.20	\$2,586,763.30	\$496,125.90

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