

	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: 3b
	Title:	Video Gaming Statistics – Information Only	
	Presenter:	Jim Keegan, Chief of Police	
Meeting: Government Operations Committee		Date: January 21, 2020	
Proposed Cost: \$		Budgeted Amount: \$	Not Budgeted: <input type="checkbox"/>
Executive Summary <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 – November 2019 report for St. Charles Video Gaming Revenue as of December, 2019.</p>			
Attachments <i>(please list):</i> <p>Table – Current Licensed Video Gaming Establishments/Pending Applicants Illinois Gaming Board Video Gaming Report – January 2012 – December 2019 Illinois Gaming Board Video Gaming Report - December 2019</p>			
Recommendation/Suggested Action <i>(briefly explain):</i> <p>None – For Information Only</p>			

City of St. Charles
Video Gaming Statistics
December, 2019

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
Rookies	BK & MM Ventures, LLC	1545 W. Main St.	St. Charles
Crazy Fox	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 Bar & Grill	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
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	
Yummy Place	Yummy Place Burrito Los Asaderos, Inc.	2400 E. Main Street	St. Charles
R House	SCMC Enterprises, Inc.	214 W Main Street	St. Charles
Throwbacks Sports Bar	Jay's & N Inc.	1890 W Main Street	St. Charles

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT**

St. Charles

December 2019

1/15/2020

8:25 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	Net Terminal Income	NTI Tax	State Share	Municipality Share
St. Charles	ALIBI BAR & GRILL LTD.	150704430	5	\$24,111.39	\$21,924.50	\$2,186.89	\$7,146.00	\$4,959.11	\$2,186.89	\$721.66	\$612.32	\$109.34
St. Charles	Alley 64, INC.	160702383	5	\$570,355.63	\$524,816.25	\$45,539.38	\$208,481.00	\$162,941.62	\$45,539.38	\$15,028.02	\$12,751.05	\$2,276.97
St. Charles	BK & MM VENTURES LLC	160702415	5	\$500,761.01	\$457,096.22	\$43,664.79	\$150,230.00	\$106,565.21	\$43,664.79	\$14,409.40	\$12,226.15	\$2,183.25
St. Charles	CRAZY FOX, LLC	170701805	4	\$143,866.33	\$130,577.48	\$13,288.85	\$43,992.00	\$30,703.15	\$13,288.85	\$4,385.33	\$3,720.89	\$664.44
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$13,774.30	\$12,852.67	\$921.63	\$5,752.00	\$4,830.37	\$921.63	\$304.11	\$258.04	\$46.07
St. Charles	HDF Entertainment, LLC	180702511	5	\$126,840.14	\$116,647.39	\$10,192.75	\$44,775.00	\$34,582.22	\$10,192.78	\$3,363.59	\$2,853.96	\$509.63
St. Charles	HEALTH NUTS, LTD.	180702391	5	\$116,115.16	\$108,014.91	\$8,100.25	\$48,181.00	\$40,080.75	\$8,100.25	\$2,673.08	\$2,268.07	\$405.01
St. Charles	L. A. MANSON CORPORATION	160703156	5	\$154,590.98	\$139,240.51	\$15,350.47	\$51,109.00	\$35,758.53	\$15,350.47	\$5,065.67	\$4,298.14	\$767.53
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	5	\$616,667.98	\$567,373.17	\$49,294.81	\$179,315.00	\$130,018.19	\$49,296.81	\$16,267.95	\$13,803.11	\$2,464.84
St. Charles	NLHM Inc.	160702847	4	\$163,210.28	\$147,439.38	\$15,770.90	\$44,917.00	\$29,146.10	\$15,770.90	\$5,204.48	\$4,415.92	\$788.56
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$340,054.62	\$310,972.18	\$29,082.44	\$116,525.00	\$87,442.71	\$29,082.29	\$9,597.20	\$8,143.08	\$1,454.12
St. Charles	Riverside Pizza, Inc.	160702553	4	\$241,798.50	\$220,862.96	\$20,935.54	\$77,404.00	\$56,468.21	\$20,935.79	\$6,908.84	\$5,862.05	\$1,046.79
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$414,014.06	\$376,998.68	\$37,015.38	\$119,595.00	\$82,580.07	\$37,014.93	\$12,214.90	\$10,364.16	\$1,850.74
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$137,431.08	\$124,338.48	\$13,092.60	\$46,910.00	\$33,817.40	\$13,092.60	\$4,320.54	\$3,665.92	\$654.62
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	5	\$294,911.39	\$276,681.58	\$18,229.81	\$84,330.00	\$66,100.27	\$18,229.73	\$6,015.83	\$5,104.34	\$911.49
REPORT TOTAL:		15 Establishments	69	\$3,858,502.85	\$3,535,836.36	\$322,666.49	\$1,228,662.00	\$905,993.91	\$322,668.09	\$106,480.60	\$90,347.20	\$16,133.40

ILLINOIS GAMING BOARD VIDEO GAMING REPORT

St. Charles

January 2012 - December 2019

1/15/2020

8:24 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	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	\$403,639.72	\$369,239.88	\$34,399.84	\$144,338.00	\$109,938.16	\$34,399.84	\$10,554.70	\$8,842.64	\$1,712.06
St. Charles	Alley 64, INC.	160702383	5	\$19,868,113.81	\$18,423,343.81	\$1,444,770.00	\$6,957,336.00	\$5,512,491.75	\$1,444,844.25	\$440,063.78	\$367,821.33	\$72,242.45
St. Charles	BK & MM VENTURES LLC	160702415	5	\$15,717,014.90	\$14,497,310.89	\$1,219,704.01	\$4,710,847.00	\$3,491,061.75	\$1,219,785.25	\$371,995.05	\$311,005.60	\$60,989.45
St. Charles	CRAZY FOX, LLC	170701805	4	\$1,934,849.05	\$1,742,375.63	\$192,473.42	\$604,455.00	\$411,981.58	\$192,473.42	\$60,228.55	\$50,604.84	\$9,623.71
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$887,091.93	\$809,815.51	\$77,276.42	\$285,304.00	\$208,026.23	\$77,277.77	\$23,460.56	\$19,596.62	\$3,863.94
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	\$765,277.35	\$702,806.48	\$62,470.87	\$284,055.00	\$221,584.10	\$62,470.90	\$20,013.34	\$16,889.81	\$3,123.53
St. Charles	HEALTH NUTS, LTD.	180702391	5	\$1,431,783.57	\$1,308,732.34	\$123,051.23	\$552,573.00	\$429,521.77	\$123,051.23	\$38,228.06	\$32,075.42	\$6,152.64
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	\$4,452,371.19	\$4,059,026.83	\$393,344.36	\$1,342,328.00	\$948,983.64	\$393,344.36	\$119,673.22	\$100,005.79	\$19,667.43
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	5	\$11,723,712.80	\$10,846,704.61	\$877,008.19	\$3,432,872.00	\$2,555,837.31	\$877,034.69	\$271,053.37	\$227,201.51	\$43,851.86
St. Charles	NLHM Inc.	160702847	4	\$3,208,016.89	\$2,957,427.10	\$250,589.79	\$855,753.00	\$605,163.21	\$250,589.79	\$77,008.47	\$64,478.83	\$12,529.64
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$12,477,325.75	\$11,426,792.68	\$1,050,533.07	\$4,164,816.00	\$3,114,282.93	\$1,050,533.07	\$319,868.72	\$267,341.91	\$52,526.81
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	\$6,422,697.39	\$5,890,652.31	\$532,045.08	\$2,162,697.00	\$1,630,422.61	\$532,274.39	\$163,682.56	\$137,068.75	\$26,613.81
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$9,340,594.67	\$8,616,369.87	\$724,224.80	\$2,738,856.00	\$2,014,630.00	\$724,226.00	\$222,128.99	\$185,917.59	\$36,211.40
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$5,894,207.63	\$5,355,786.22	\$538,421.41	\$1,993,988.00	\$1,455,566.59	\$538,421.41	\$163,660.36	\$136,739.04	\$26,921.32
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	5	\$3,994,985.83	\$3,700,138.22	\$294,847.61	\$1,240,719.00	\$945,871.24	\$294,847.76	\$91,583.52	\$76,840.96	\$14,742.56
REPORT TOTAL:		22 Establishments	98	\$104,235,317.28	\$95,938,626.45	\$8,296,690.83	\$33,326,059.00	\$25,028,953.83	\$8,297,105.17	\$2,537,664.87	\$2,122,815.42	\$414,849.45