

**AGENDA ITEM EXECUTIVE SUMMARY**

Agenda Item number: 4a

Title: Video Gaming Statistics – Information Only

Presenter: James Keegan, Police Chief

Meeting: Government Operations Committee

Date: January 22, 2018

Proposed Cost: \$

Budgeted Amount: \$

Not Budgeted: ☐**Executive Summary** *(if not budgeted please explain):*

Latest statistics on video gaming of 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 September 2016 – December 2017 report for St. Charles Video Gaming Revenue as of January 22, 2018.

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

Table – Video Gaming Establishments/Pending Applicants

Illinois Gaming Board Video Gaming Report – December 2017

Illinois Gaming Board Video Gaming Report – September 2016 – December 2017

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

None – For Information Only

**ILLINOIS GAMING BOARD  
VIDEO GAMING REPORT**

*St. Charles*

**December 2017**

1/15/2018

4:06 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	5	\$28,664.12	\$27,110.25	\$1,553.87	\$6,339.00	\$4,785.13	\$1,553.87	\$466.17	\$388.48	\$77.69
St. Charles	Alley 64, INC.	160702383	5	\$713,687.75	\$674,135.78	\$39,551.97	\$237,984.00	\$198,432.03	\$39,551.97	\$11,865.64	\$9,888.03	\$1,977.61
St. Charles	BK & MM VENTURES LLC	160702415	5	\$326,013.85	\$298,381.14	\$27,632.71	\$102,824.00	\$75,191.59	\$27,632.41	\$8,289.78	\$6,908.15	\$1,381.63
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$27,536.90	\$25,198.91	\$2,337.99	\$9,274.00	\$6,936.01	\$2,337.99	\$701.42	\$584.52	\$116.90
St. Charles	DAWN'S VOODOO ROOM, LTD.	170702226	3	\$14,971.24	\$13,351.02	\$1,620.22	\$5,508.00	\$3,887.68	\$1,620.32	\$486.12	\$405.10	\$81.02
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	\$125,742.92	\$116,826.11	\$8,916.81	\$42,847.00	\$33,930.19	\$8,916.81	\$2,675.11	\$2,229.26	\$445.85
St. Charles	L. A. MANSON CORPORATION	160703156	5	\$168,514.22	\$152,586.07	\$15,928.15	\$48,797.00	\$32,868.85	\$15,928.15	\$4,778.47	\$3,982.06	\$796.41
St. Charles	NLHM Inc.	160702847	4	\$35,838.11	\$30,946.19	\$4,891.92	\$11,990.00	\$7,098.08	\$4,891.92	\$1,467.62	\$1,223.02	\$244.60
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$404,484.31	\$375,654.01	\$28,830.30	\$129,807.00	\$100,976.92	\$28,830.08	\$8,649.06	\$7,207.55	\$1,441.51
St. Charles	Riverside Pizza, Inc.	160702553	4	\$144,047.15	\$129,741.54	\$14,305.61	\$55,104.00	\$40,798.39	\$14,305.61	\$4,291.68	\$3,576.41	\$715.27
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$262,658.84	\$240,698.18	\$21,960.66	\$77,312.00	\$55,351.94	\$21,960.06	\$6,588.04	\$5,490.03	\$1,098.01
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$162,660.84	\$152,598.06	\$10,062.78	\$59,288.00	\$49,225.22	\$10,062.78	\$3,018.90	\$2,515.75	\$503.15
REPORT TOTAL:		12 Establishments	53	\$2,414,820.25	\$2,237,227.26	\$177,592.99	\$787,074.00	\$609,482.03	\$177,591.97	\$53,278.01	\$44,398.36	\$8,879.65

**ILLINOIS GAMING BOARD  
VIDEO GAMING REPORT**

*St. Charles*

**September 2016 - December 2017**

1/15/2018

4:07 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	5	\$2,091,426.93	\$1,923,878.81	\$167,548.12	\$577,064.00	\$409,515.88	\$167,548.12	\$50,265.12	\$41,887.63	\$8,377.49
St. Charles	ALIBI BAR & GRILL LTD.	150704430	5	\$106,741.01	\$99,928.29	\$6,812.72	\$41,254.00	\$34,441.28	\$6,812.72	\$2,043.81	\$1,703.17	\$340.64
St. Charles	Alley 64, INC.	160702383	5	\$6,973,361.71	\$6,463,612.93	\$509,748.78	\$2,438,224.00	\$1,928,400.97	\$509,823.03	\$152,947.72	\$127,456.45	\$25,491.27
St. Charles	BK & MM VENTURES LLC	160702415	5	\$5,103,163.64	\$4,714,108.96	\$389,054.68	\$1,596,380.00	\$1,207,244.12	\$389,135.88	\$116,741.26	\$97,284.41	\$19,456.85
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$375,501.43	\$338,114.60	\$37,386.83	\$115,130.00	\$77,743.17	\$37,386.83	\$11,216.32	\$9,346.95	\$1,869.37
St. Charles	DAWN'S VOODOO ROOM, LTD.	170702226	3	\$28,034.24	\$25,054.37	\$2,979.87	\$11,014.00	\$8,034.03	\$2,979.97	\$894.01	\$745.01	\$149.00
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	\$1,193,817.91	\$1,095,650.42	\$98,167.49	\$444,944.00	\$346,776.51	\$98,167.49	\$29,450.59	\$24,542.19	\$4,908.40
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	\$1,094,163.39	\$994,336.17	\$99,827.22	\$346,645.00	\$246,817.78	\$99,827.22	\$29,948.67	\$24,957.24	\$4,991.43
St. Charles	NLHM Inc.	160702847	4	\$79,970.50	\$69,389.13	\$10,581.37	\$29,167.00	\$18,585.63	\$10,581.37	\$3,174.63	\$2,645.52	\$529.11
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$4,273,743.47	\$3,914,459.03	\$359,284.44	\$1,380,172.00	\$1,020,887.56	\$359,284.44	\$107,785.97	\$89,821.68	\$17,964.29
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	Riverside Pizza, Inc.	160702553	4	\$1,712,934.71	\$1,575,799.37	\$137,135.34	\$587,360.00	\$450,224.66	\$137,135.34	\$41,140.94	\$34,284.14	\$6,856.80
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$1,684,230.36	\$1,551,825.06	\$132,405.30	\$524,439.00	\$392,033.33	\$132,405.67	\$39,721.99	\$33,101.65	\$6,620.34
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$2,193,788.81	\$1,999,816.84	\$193,971.97	\$745,166.00	\$551,194.03	\$193,971.97	\$58,192.00	\$48,493.35	\$9,698.65
REPORT TOTAL:		15 Establishments	67	\$27,254,174.03	\$25,080,747.71	\$2,173,426.32	\$8,972,757.00	\$6,799,174.76	\$2,173,582.24	\$652,079.94	\$543,400.15	\$108,679.79

## Video Gaming Statistics as of December 31, 2017

Approved Establishments		
Name	# Machines	Address
A'Salute Lounge & Grill	5	2400 E Main Street, St. Charles
Alibi Bar & Grill Ltd.	5	12 N 3 <sup>rd</sup> Street, St. Charles <span style="color: red;">Machines Removed</span>
Alley 64	5	212 W Main Street, St. Charles
Alexanders Café	5	1650 W Main Street, St. Charles
Brown's Chicken	5	1910 Lincoln Highway
Corfu Restaurant (Golren Ent., Inc.)	5	2520 E Main Street, St. Charles
Dawn's Beach Hut	2	8 N 3 <sup>rd</sup> Street, St. Charles
Dawn's Voodoo Room	3	214 W Main Street, St. Charles
Kane County Rookies (BK & MM Ventures)	5	1545 W Main Street, St. Charles
Riverside Pizza & Pub	4	102 E Main Street, St. Charles
Second Street Tavern	5	221 S 2 <sup>nd</sup> Street, St. Charles
Spotted Fox Alehouse	5	3615 E Main Street, St. Charles
St. Charles Bowl (LA Manson Corp.)	5	2520 W Main Street, St. Charles
St. Charles Moose	5	2250 W Rt. 38, St. Charles
Tap House Grill		3341 W Main St. St. Charles
The Evergreen Pub & Grill (Northwoods)	5	1400 W Main Street, St. Charles
Pending Establishments		
Name	# Machines	Address
CRAZY FOX, LLC	TBD	104 E Main St, St. Charles
Onesti Entertainment Corporation	TBD	105 E Main St, St. Charles
Denied		
Name	# Machines	Address
Pasavre, Inc.	TBD	5 S. First St., St. Charles