



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item number: 4a

Title: Video Gaming Statistics – Information Only

Presenter: Chief Keegan

Meeting: Government Operations Committee

Date: May 15, 2017

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 – April 2017 report for St. Charles Video Gaming Revenue as of May 15, 2017.

Attachments *(please list):*

Table – Video Gaming Establishments/Pending Applicants
Illinois Gaming Board Video Gaming Report – September 2016 – April 2017

Recommendation/Suggested Action *(briefly explain):*

None – For Information Only

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT**

St. Charles

September 2016 - April 2017

5/15/2017

12:42 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	\$950,616.60	\$881,302.29	\$69,314.31	\$265,628.00	\$196,313.69	\$69,314.31	\$20,794.67	\$17,328.91	\$3,465.76	
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	\$2,492,187.90	\$2,292,222.52	\$199,965.38	\$922,600.00	\$722,560.37	\$200,039.63	\$60,012.23	\$50,010.20	\$10,002.03	
St. Charles	BK & MM VENTURES LLC	160702415	5	\$2,305,338.23	\$2,135,617.52	\$169,720.71	\$711,532.00	\$541,730.09	\$169,801.91	\$50,940.77	\$42,450.66	\$8,490.11	
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$147,209.09	\$130,004.79	\$17,204.30	\$43,135.00	\$25,930.70	\$17,204.30	\$5,161.42	\$4,301.19	\$860.23	
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	\$149,247.46	\$140,811.53	\$8,435.93	\$53,471.00	\$45,035.07	\$8,435.93	\$2,530.79	\$2,109.00	\$421.79	
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	\$224,877.79	\$205,583.14	\$19,294.65	\$69,558.00	\$50,263.35	\$19,294.65	\$5,788.48	\$4,823.73	\$964.75	
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$1,556,306.51	\$1,422,042.40	\$134,264.11	\$484,032.00	\$349,767.89	\$134,264.11	\$40,279.48	\$33,566.26	\$6,713.22	
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	3	\$654,302.27	\$604,436.73	\$49,865.54	\$218,490.00	\$168,624.46	\$49,865.54	\$14,959.91	\$12,466.59	\$2,493.32	
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$298,360.77	\$279,334.84	\$19,025.93	\$97,550.00	\$78,523.97	\$19,026.03	\$5,707.88	\$4,756.56	\$951.32	
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$994,686.72	\$903,836.16	\$90,850.56	\$324,287.00	\$233,434.78	\$90,852.22	\$27,255.98	\$22,713.33	\$4,542.65	
REPORT TOTAL:			13 Establishments	59	\$10,223,170.27	\$9,409,893.94	\$813,276.33	\$3,367,335.00	\$2,553,901.46	\$813,433.54	\$244,032.33	\$203,360.36	\$40,671.97

Video Gaming Statistics as of March 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 rd Street, St. Charles – Machines Removed
Alley 64	5	212 W Main Street, St. Charles
Beehive Tavern & Grill	5	204 W Main Street, St. Charles CLOSED
Dawn's Beach Hut	2	8 N 3 rd Street, St. Charles
Kane County Rookies	5	1545 W Main Street, St. Charles
Riverside Pizza & Pub	3	102 E Main Street, St. Charles
St. Charles Moose	5	2250 W Rt. 38, St. Charles
The Evergreen Pub & Grill	5	1400 W Main Street, St. Charles
Gino's East	5	1590 E Main Street, St. Charles CLOSED
St. Charles Bowl	5	2520 W Main Street, St. Charles
Corfu Restaurant	5	2520 E Main Street, St. Charles

Pending Applicants		
Name	# Machines	Address
Alexander's Café 64 Inc.	?	W Main Street, St. Charles
Charleston on the Fox	?	1 W Illinois Street, St. Charles
Trattoria ZaZa	?	5 S 1 st Street, St. Charles
Spotted Fox Ale House	?	3615 E Main Street, St. Charles
Brown's Chicken	?	1910 Rt. 38, St. Charles