

**AGENDA ITEM EXECUTIVE SUMMARY**

Agenda Item number: 4a

Title:

Video Gaming Statistics – Information Only

Presenter:

Chief Keegan

Meeting: Government Operations Committee

Date: October 2, 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 – August 2017 report for St. Charles Video Gaming Revenue as of September 17, 2017

Attachments *(please list):*

Table – Video Gaming Establishments/Pending Applicants

Illinois Gaming Board Video Gaming Report – August 2017

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

Recommendation/Suggested Action *(briefly explain):*

None – For Information Only

Video Gaming Statistics September, 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	
Brown's Chicken (NLHM, Inc.)	4	1910 Rt. 38, St. Charles	
Corfu Restaurant (Golren Ent., Inc.)	5	2520 E Main Street, St. Charles	
Charleston on the Fox (Bolingbrook Sports)	5	1 Illinois Street, St. Charles	
Dawn's Beach Hut	2	8 N 3 rd Street, St. Charles	
Dawn's Voodoo Room, Ltd	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	
Spotted Fox Alehouse (Saint Charles Sports)	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	
The Evergreen Pub & Grill (Northwoods)	5	1400 W Main Street, St. Charles	
Pending Establishments			
Name	# Machines	Address	
Alexander's Café 64 Inc.	TBD	W Main Street, St. Charles (approved by state)	
Arcada (Onesti Entertainment)	TBD	105 E. Main Street, St. Charles	
Crazy Fox, LLC	TBD	104 E Main Street, St. Charles	
Trattoria ZaZa (Pasavre, Inc.)	TBD	5 S 1 st Street, St. Charles	
Tap House Grill	TBD	3341 W Main Street, St. Charles	
Closed Establishments			
Name	# Machines	Address	
Beehive Tavern & Grill	5	204 W Main Street, St. Charles	CLOSED
Gino's East	5	1590 E Main Street, St. Charles	CLOSED

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT**

St. Charles

August 2017

9/17/2017

8:45 pm

				VGT Wagering Activity			VGT Income			VGT Tax Distribution		
		License Number	VGT Count	Amount Played	Amount Won	Net Wagering Activity	Funds In	Funds Out	NTI	NTI Tax Rate (30%)	State Share	Municipality Share
Municipality	Establishment											
St. Charles	A'Salute' Inc.	160702452	5	\$147,899.97	\$137,217.06	\$10,682.91	\$36,103.00	\$25,420.09	\$10,682.91	\$3,204.89	\$2,670.74	\$534.15
St. Charles	Alley 64, INC.	160702383	5	\$624,172.49	\$579,378.59	\$44,793.90	\$196,683.00	\$151,889.24	\$44,793.76	\$13,438.19	\$11,198.49	\$2,239.70
St. Charles	BK & MM VENTURES LLC	160702415	5	\$333,464.97	\$309,510.61	\$23,954.36	\$102,655.00	\$78,700.64	\$23,954.36	\$7,186.34	\$5,988.62	\$1,197.72
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$29,010.65	\$26,663.57	\$2,347.08	\$8,775.00	\$6,427.92	\$2,347.08	\$704.13	\$586.78	\$117.35
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	\$134,480.86	\$117,481.31	\$16,999.55	\$53,641.00	\$36,641.45	\$16,999.55	\$5,099.91	\$4,249.93	\$849.98
St. Charles	L. A. MANSON CORPORATION	160703156	5	\$69,300.30	\$64,170.56	\$5,129.74	\$28,320.00	\$23,190.26	\$5,129.74	\$1,539.00	\$1,282.50	\$256.50
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$344,968.11	\$313,197.64	\$31,770.47	\$108,469.00	\$76,698.84	\$31,770.16	\$9,531.10	\$7,942.59	\$1,588.51
St. Charles	Riverside Pizza, Inc.	160702553	4	\$107,068.77	\$97,668.33	\$9,400.44	\$36,503.00	\$27,102.56	\$9,400.44	\$2,820.11	\$2,350.09	\$470.02
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$174,640.46	\$162,951.84	\$11,688.62	\$54,007.00	\$42,318.03	\$11,688.97	\$3,506.69	\$2,922.24	\$584.45
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$124,340.33	\$111,129.91	\$13,210.42	\$45,320.00	\$32,109.58	\$13,210.42	\$3,963.12	\$3,302.60	\$660.52
REPORT TOTAL:		10 Establishments	46	\$2,089,346.91	\$1,919,369.42	\$169,977.49	\$670,476.00	\$500,498.61	\$169,977.39	\$50,993.48	\$42,494.58	\$8,498.90

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT**

St. Charles

September 2016 - August 2017

9/17/2017

8:47 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	\$1,419,690.66	\$1,303,309.27	\$116,381.39	\$402,464.00	\$286,082.61	\$116,381.39	\$34,914.99	\$29,095.85	\$5,819.14
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	\$4,537,299.88	\$4,206,798.29	\$330,501.59	\$1,614,757.00	\$1,284,181.16	\$330,575.84	\$99,173.31	\$82,644.44	\$16,528.87
St. Charles	BK & MM VENTURES LLC	160702415	5	\$3,714,612.74	\$3,438,783.08	\$275,829.66	\$1,158,138.00	\$882,227.14	\$275,910.86	\$82,773.58	\$68,978.01	\$13,795.57
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$257,578.04	\$229,080.61	\$28,497.43	\$77,380.00	\$48,882.57	\$28,497.43	\$8,549.44	\$7,124.54	\$1,424.90
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	\$720,749.35	\$662,950.24	\$57,799.11	\$264,315.00	\$206,515.89	\$57,799.11	\$17,339.92	\$14,449.95	\$2,889.97
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	\$514,011.63	\$468,845.65	\$45,165.98	\$163,760.00	\$118,594.02	\$45,165.98	\$13,550.14	\$11,291.80	\$2,258.34
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$2,832,076.95	\$2,588,014.25	\$244,062.70	\$897,211.00	\$653,148.30	\$244,062.70	\$73,219.21	\$61,016.05	\$12,203.16
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	\$1,156,965.44	\$1,061,806.54	\$95,158.90	\$396,913.00	\$301,754.10	\$95,158.90	\$28,547.94	\$23,789.96	\$4,757.98
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$820,295.47	\$756,535.53	\$63,759.94	\$266,716.00	\$202,955.71	\$63,760.29	\$19,128.24	\$15,940.19	\$3,188.05
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$1,549,431.11	\$1,406,313.31	\$143,117.80	\$517,101.00	\$373,983.20	\$143,117.80	\$42,935.70	\$35,779.77	\$7,155.93
REPORT TOTAL:		13 Establishments	60	\$17,972,748.20	\$16,537,138.79	\$1,435,609.41	\$5,935,807.00	\$4,500,041.79	\$1,435,765.21	\$430,733.19	\$358,944.49	\$71,788.70