

**AGENDA ITEM EXECUTIVE SUMMARY**

Agenda Item number: 4a

Title:	Video Gaming Statistics – Information Only
Presenter:	Police Chief Keegan

Meeting: Government Operations Committee

Date: November 20, 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 – October 2017 report for St. Charles Video Gaming Revenue as of November 15, 2017

Attachments *(please list):*

Table – Video Gaming Establishments/Pending Applicants

Illinois Gaming Board Video Gaming Report – October 2017

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

Recommendation/Suggested Action *(briefly explain):*

None – For Information Only

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT**

St. Charles

October 2017

11/15/2017

7:16 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	\$229,162.22	\$211,009.91	\$18,152.31	\$53,260.00	\$35,107.69	\$18,152.31	\$5,445.73	\$4,538.11	\$907.62
St. Charles	Alley 64, INC.	160702383	5	\$597,453.99	\$548,334.61	\$49,119.38	\$197,658.00	\$148,538.63	\$49,119.37	\$14,735.91	\$12,279.92	\$2,455.99
St. Charles	BK & MM VENTURES LLC	160702415	5	\$360,523.84	\$330,553.78	\$29,970.06	\$118,453.00	\$88,482.94	\$29,970.06	\$8,991.01	\$7,492.51	\$1,498.50
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$24,773.51	\$23,297.52	\$1,475.99	\$8,303.00	\$6,827.01	\$1,475.99	\$442.82	\$369.02	\$73.80
St. Charles	DAWN'S VOODOO ROOM, LTD.	170702226	3	\$5,815.00	\$5,281.78	\$533.22	\$2,249.00	\$1,715.78	\$533.22	\$159.97	\$133.31	\$26.66
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	\$127,193.27	\$115,652.95	\$11,540.32	\$52,833.00	\$41,292.68	\$11,540.32	\$3,462.13	\$2,885.11	\$577.02
St. Charles	L. A. MANSON CORPORATION	160703156	5	\$160,947.40	\$146,477.67	\$14,469.73	\$54,917.00	\$40,447.27	\$14,469.73	\$4,340.94	\$3,617.45	\$723.49
St. Charles	NLHM Inc.	160702847	4	\$18,071.41	\$16,778.45	\$1,292.96	\$6,653.00	\$5,360.04	\$1,292.96	\$387.96	\$323.30	\$64.66
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$340,844.93	\$314,830.27	\$26,014.66	\$120,969.00	\$94,954.37	\$26,014.63	\$7,804.48	\$6,503.73	\$1,300.75
St. Charles	Riverside Pizza, Inc.	160702553	4	\$106,666.25	\$98,070.33	\$8,595.92	\$38,735.00	\$30,139.08	\$8,595.92	\$2,578.80	\$2,149.00	\$429.80
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$211,362.34	\$195,284.32	\$16,078.02	\$69,045.00	\$52,966.81	\$16,078.19	\$4,823.51	\$4,019.59	\$803.92
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$159,537.07	\$148,810.12	\$10,726.95	\$55,244.00	\$44,516.95	\$10,727.05	\$3,218.13	\$2,681.77	\$536.36
REPORT TOTAL:		12 Establishments	53	\$2,342,351.23	\$2,154,381.71	\$187,969.52	\$778,319.00	\$590,349.25	\$187,969.75	\$56,391.39	\$46,992.82	\$9,398.57

ILLINOIS GAMING BOARD VIDEO GAMING REPORT

St. Charles

September 2016 - October 2017

11/15/2017

7:18 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	\$1,868,513.83	\$1,714,860.79	\$153,653.04	\$526,294.00	\$372,640.96	\$153,653.04	\$46,096.57	\$38,413.83	\$7,682.74
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	\$5,730,534.61	\$5,306,929.88	\$423,604.73	\$2,010,185.00	\$1,586,506.02	\$423,678.98	\$127,104.37	\$105,920.32	\$21,184.05
St. Charles	BK & MM VENTURES LLC	160702415	5	\$4,421,230.35	\$4,081,132.37	\$340,097.98	\$1,386,989.00	\$1,046,809.82	\$340,179.18	\$102,054.17	\$85,045.17	\$17,009.00
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$314,422.12	\$281,695.49	\$32,726.63	\$94,544.00	\$61,817.37	\$32,726.63	\$9,818.21	\$8,181.85	\$1,636.36
St. Charles	DAWN'S VOODOO ROOM, LTD.	170702226	3	\$5,815.00	\$5,281.78	\$533.22	\$2,249.00	\$1,715.78	\$533.22	\$159.97	\$133.31	\$26.66
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	\$957,298.44	\$876,177.69	\$81,120.75	\$359,475.00	\$278,354.25	\$81,120.75	\$24,336.49	\$20,280.43	\$4,056.06
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	\$773,533.95	\$702,933.20	\$70,600.75	\$252,897.00	\$182,296.25	\$70,600.75	\$21,180.60	\$17,650.51	\$3,530.09
St. Charles	NLHM Inc.	160702847	4	\$24,509.71	\$22,702.90	\$1,806.81	\$9,364.00	\$7,557.19	\$1,806.81	\$542.17	\$451.80	\$90.37
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$3,500,459.33	\$3,201,720.71	\$298,738.62	\$1,123,579.00	\$824,840.38	\$298,738.62	\$89,622.14	\$74,685.16	\$14,936.98
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	\$1,385,187.95	\$1,273,755.23	\$111,432.72	\$474,976.00	\$363,543.28	\$111,432.72	\$33,430.13	\$27,858.45	\$5,571.68
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$1,178,645.12	\$1,084,057.41	\$94,587.71	\$384,199.00	\$289,611.12	\$94,587.88	\$28,376.58	\$23,647.14	\$4,729.44
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$1,852,304.68	\$1,687,606.87	\$164,697.81	\$625,705.00	\$461,007.09	\$164,697.91	\$49,409.73	\$41,174.79	\$8,234.94
REPORT TOTAL:		15 Establishments	67	\$22,462,492.02	\$20,653,556.34	\$1,808,935.68	\$7,427,508.00	\$5,618,416.60	\$1,809,091.40	\$542,731.85	\$452,276.69	\$90,455.16

Video Gaming Statistics as of October, 2017

Licensed Establishments

	Name	Machines	Address
1.	A'Salute Lounge & Grill	5	2400 E Main Street, St. Charles
2.	Alexanders Cafe		1650 W Main Street, St. Charles
3.	Alibi Bar & Grill Ltd.	5	12 N 3 rd Street, St. Charles
4.	Alley 64	5	212 W Main Street, St. Charles
5.	Brown's Chicken	4	1910 Lincoln Highway, St. Charles
6.	Corfu Restaurant (Golren Ent., Inc.)	5	2520 E Main Street, St. Charles
7.	Charleston on the Fox (Bolingbrook Sports)	5	1 Illinois Street, St. Charles
8.	Dawn's Beach Hut	2	8 N 3 rd Street, St. Charles
9.	Dawn's Voodoo Room	3	214 W Main Street, St. Charles
10.	Kane County Rookies (BK & MM Ventures)	5	1545 W Main Street, St. Charles
11.	Riverside Pizza & Pub	4	102 E Main Street, St. Charles
12.	Spotted Fox Alehouse	5	3615 E Main Street, St. Charles
13.	St. Charles Bowl (LA Manson Corp.)	5	2520 W Main Street, St. Charles
14.	St. Charles Moose	5	2250 W Rt. 38, St. Charles
15.	The Evergreen Pub & Grill (Northwoods)	5	1400 W Main Street, St. Charles

Machines Removed

Pending Establishments

	Name	Machines	Address
1.	Crazy Fox		104 E Main Street, St Charles
2.	Second Street Tavern		221 S 2 nd Street, St. Charles
3.	Arcada Theatre		105 E Main Street, St. Charles
4.	Trattoria Za Za		5 S First Street, St. Charles
5.	Tap House Grill		3341 W Main Street, St. Charles