



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item number: 4a

Title: Video Gaming Statistics – Information Only

Presenter: Chief Keegan

Meeting: Government Operations Committee

Date: January 3, 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-November 2016 report for St. Charles video gaming revenue as of December 16, 2016.

Attachments (please list):

Table – Video Gaming Establishments/Pending Applicants
Illinois Gaming Board Video Gaming Report – September-November 2016

Recommendation/Suggested Action (briefly explain):

None – For Information Only

Video Gaming Statistics as of December 27, 2016

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
Alley 64	5	212 W Main Street, St. Charles
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
Beehive Tavern & Grill	5	204 W Main Street, St. Charles

Pending Applicants		
Name	# Machines	Address
Charleston on the Fox	?	1 W Illinois Street, St. Charles
Corfu Restaurant	?	2520 E Main Street, St. Charles
Pub 222	?	222 W Main Street, St. Charles
St. Charles Bowl	?	2520 W Main Street, St. Charles
Trattoria ZaZa	?	5 S 1 st Street, St. Charles
Spotted Fox Ale House	?	3615 E Main Street, St. Charles

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT
St. Charles**

12/16/2016
4:36 pm

September 2016 - November 2016

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	NT Tax Rate (30%)	State Share	Municipality Share
St. Charles	A'Salvie' Inc.	160702452	5	\$255,748.76	\$238,022.34	\$17,726.42	\$75,643.00	\$57,916.53	\$17,726.47	\$5,318.05	\$4,431.71	\$886.34
St. Charles	ALIBI BAR & GRILL LTD.	150704430	5	\$31,871.85	\$29,145.23	\$2,726.62	\$12,671.00	\$9,944.38	\$2,726.62	\$817.98	\$681.66	\$136.33
St. Charles	Alley 64, INC.	160702383	5	\$416,538.69	\$387,422.80	\$29,115.89	\$160,822.00	\$131,706.11	\$29,115.89	\$8,734.83	\$7,279.03	\$1,455.80
St. Charles	BK & MM VENTURES LLC	160702415	5	\$593,006.61	\$551,720.17	\$41,286.44	\$192,038.00	\$150,749.96	\$41,288.04	\$12,386.46	\$10,322.05	\$2,064.41
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$39,087.32	\$35,883.30	\$3,204.02	\$12,289.00	\$9,084.98	\$3,204.02	\$961.25	\$801.04	\$160.21
St. Charles	Northwoods Pub & Grill Inc.	160702483	5	\$69,278.43	\$62,483.98	\$6,794.45	\$24,112.00	\$17,317.45	\$6,794.55	\$2,038.38	\$1,698.65	\$339.73
St. Charles	Riverside Pizza, Inc.	160702563	3	\$98,776.26	\$91,325.88	\$7,450.38	\$30,698.00	\$23,247.62	\$7,450.38	\$2,235.17	\$1,862.65	\$372.52
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$222,681.04	\$204,549.87	\$18,131.17	\$65,362.00	\$47,230.82	\$18,131.18	\$5,439.37	\$4,532.81	\$906.56
REPORT TOTAL:				\$1,726,888.96	\$1,600,653.87	\$126,435.39	\$573,635.00	\$447,197.85	\$126,437.15	\$37,931.50	\$31,609.60	\$6,321.90