

	<b>AGENDA ITEM EXECUTIVE SUMMARY</b>		Agenda Item number: 4a
	Title:	Video Gaming Statistics – Information Only	
	Presenter:	Chief Keegan	
Meeting: Government Operations Committee		Date: August 21, 2017	
Proposed Cost: \$		Budgeted Amount: \$	Not Budgeted: <input type="checkbox"/>
<b>Executive Summary</b> <i>(if not budgeted please explain):</i>  <p>Latest statistics on video gaming. What businesses have been approved by the state and city staff of the St. Charles Police Department, pending applications into the state for approval, June 2017, and July 2017 reports for St. Charles Video Gaming Revenue.</p>			
<b>Attachments</b> (please list):  <p>Table – Video Gaming Establishments/Pending Applicants          Illinois Gaming Board Video Gaming Report – September 2016 – June 2017          Illinois Gaming Board Video Gaming Report - September 2016 - July 2017          2017 Illinois Gaming Board Video Gaming Report – June 2017          2017 Illinois Gaming Board Video Gaming Report - July 2017</p>			
<b>Recommendation/Suggested Action</b> <i>(briefly explain):</i> <p>Video Gaming Statistics – Information Only</p>			

**ILLINOIS GAMING BOARD  
VIDEO GAMING REPORT**

*St. Charles*

**September 2016 - June 2017**

7/19/2017

5:56 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	\$1,171,977.39	\$1,077,672.95	\$94,304.44	\$336,157.00	\$241,852.56	\$94,304.44	\$28,291.87	\$23,576.58	\$4,715.29
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	\$3,409,561.95	\$3,153,555.73	\$256,006.22	\$1,236,275.00	\$980,194.38	\$256,080.62	\$76,824.68	\$64,020.58	\$12,804.10
St. Charles	BK & MM VENTURES LLC	160702415	5	\$3,017,663.05	\$2,793,775.43	\$223,887.62	\$936,307.00	\$712,337.88	\$223,969.12	\$67,190.98	\$55,992.50	\$11,198.48
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$183,328.99	\$162,306.02	\$21,022.97	\$55,959.00	\$34,936.03	\$21,022.97	\$6,307.08	\$5,255.91	\$1,051.17
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	\$455,943.02	\$425,852.58	\$30,090.44	\$163,682.00	\$133,591.56	\$30,090.44	\$9,027.18	\$7,522.66	\$1,504.52
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	\$399,163.96	\$362,274.66	\$36,889.30	\$120,757.00	\$83,867.65	\$36,889.35	\$11,066.96	\$9,222.48	\$1,844.48
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$2,172,049.68	\$1,984,374.45	\$187,675.23	\$683,062.00	\$495,386.59	\$187,675.41	\$56,302.91	\$46,919.13	\$9,383.78
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	\$934,826.80	\$859,225.95	\$75,600.85	\$316,546.00	\$240,945.15	\$75,600.85	\$22,680.52	\$18,900.44	\$3,780.08
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$505,831.61	\$462,974.65	\$42,856.96	\$167,875.00	\$125,017.87	\$42,857.13	\$12,857.27	\$10,714.38	\$2,142.89
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$1,294,746.87	\$1,176,996.32	\$117,750.55	\$427,788.00	\$310,037.45	\$117,750.55	\$35,325.49	\$29,437.93	\$5,887.56
REPORT TOTAL:		13 Establishments	60	\$13,995,130.25	\$12,873,710.76	\$1,121,419.49	\$4,621,460.00	\$3,499,884.21	\$1,121,575.79	\$336,475.66	\$280,396.52	\$56,079.14

**ILLINOIS GAMING BOARD  
VIDEO GAMING REPORT**

*St. Charles*

**June 2017**

7/19/2017

6:00 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	\$126,184.21	\$112,426.34	\$13,757.87	\$39,891.00	\$26,133.13	\$13,757.87	\$4,127.42	\$3,439.52	\$687.90		
St. Charles	Alley 64, INC.	160702383	5	\$473,408.86	\$448,445.89	\$24,962.97	\$166,777.00	\$141,813.88	\$24,963.12	\$7,488.99	\$6,240.83	\$1,248.16		
St. Charles	BK & MM VENTURES LLC	160702415	5	\$347,087.23	\$318,973.47	\$28,113.76	\$111,705.00	\$83,591.03	\$28,113.97	\$8,434.19	\$7,028.49	\$1,405.70		
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$16,956.34	\$15,064.19	\$1,892.15	\$6,214.00	\$4,321.85	\$1,892.15	\$567.66	\$473.05	\$94.61		
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	\$136,344.56	\$127,707.00	\$8,637.56	\$48,882.00	\$40,244.44	\$8,637.56	\$2,591.28	\$2,159.40	\$431.88		
St. Charles	L. A. MANSON CORPORATION	160703156	5	\$90,039.03	\$81,380.03	\$8,659.00	\$25,519.00	\$16,859.95	\$8,659.05	\$2,597.76	\$2,164.81	\$432.95		
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$274,807.93	\$250,128.14	\$24,679.79	\$89,697.00	\$65,017.30	\$24,679.70	\$7,403.94	\$6,169.96	\$1,233.98		
St. Charles	Riverside Pizza, Inc.	160702553	4	\$140,644.05	\$127,802.14	\$12,841.91	\$50,732.00	\$37,890.34	\$12,841.66	\$3,852.51	\$3,210.43	\$642.08		
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$106,553.80	\$94,871.49	\$11,682.31	\$36,999.00	\$25,316.52	\$11,682.48	\$3,504.77	\$2,920.64	\$584.13		
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$151,840.07	\$138,753.75	\$13,086.32	\$50,440.00	\$37,353.68	\$13,086.32	\$3,925.94	\$3,271.62	\$654.32		
REPORT TOTAL:				10 Establishments	46	\$1,863,866.08	\$1,715,552.44	\$148,313.64	\$626,856.00	\$478,542.12	\$148,313.88	\$44,494.46	\$37,078.75	\$7,415.71

**ILLINOIS GAMING BOARD  
VIDEO GAMING REPORT**

*St. Charles*

**September 2016 - July 2017**

8/16/2017

9:32 am

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	\$1,271,790.69	\$1,166,092.21	\$105,698.48	\$366,361.00	\$260,662.52	\$105,698.48	\$31,710.10	\$26,425.11	\$5,284.99
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	\$3,913,127.39	\$3,627,419.70	\$285,707.69	\$1,418,074.00	\$1,132,291.92	\$285,782.08	\$85,735.12	\$71,445.95	\$14,289.17
St. Charles	BK & MM VENTURES LLC	160702415	5	\$3,381,147.77	\$3,129,272.47	\$251,875.30	\$1,055,483.00	\$803,526.50	\$251,956.50	\$75,587.24	\$62,989.39	\$12,597.85
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$228,567.39	\$202,417.04	\$26,150.35	\$68,605.00	\$42,454.65	\$26,150.35	\$7,845.31	\$6,537.76	\$1,307.55
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	\$586,268.49	\$545,468.93	\$40,799.56	\$210,674.00	\$169,874.44	\$40,799.56	\$12,240.01	\$10,200.02	\$2,039.99
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	\$444,711.33	\$404,675.09	\$40,036.24	\$135,440.00	\$95,403.76	\$40,036.24	\$12,011.14	\$10,009.30	\$2,001.84
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$2,487,108.84	\$2,274,816.61	\$212,292.23	\$788,742.00	\$576,449.46	\$212,292.54	\$63,688.11	\$53,073.46	\$10,614.65
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	\$1,049,896.67	\$964,138.21	\$85,758.46	\$360,410.00	\$274,651.54	\$85,758.46	\$25,727.83	\$21,439.87	\$4,287.96
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$645,655.01	\$593,583.69	\$52,071.32	\$212,709.00	\$160,637.68	\$52,071.32	\$15,621.55	\$13,017.95	\$2,603.60
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$1,425,090.78	\$1,295,183.40	\$129,907.38	\$471,781.00	\$341,873.62	\$129,907.38	\$38,972.58	\$32,477.17	\$6,495.41
REPORT TOTAL:		13 Establishments	60	\$15,883,401.29	\$14,617,769.37	\$1,265,631.92	\$5,265,331.00	\$3,999,543.18	\$1,265,787.82	\$379,739.71	\$316,449.91	\$63,289.80

**ILLINOIS GAMING BOARD  
VIDEO GAMING REPORT**

*St. Charles*

**July 2017**

8/15/2017

10:34 am

				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	\$99,813.30	\$88,419.26	\$11,394.04	\$30,204.00	\$18,809.96	\$11,394.04	\$3,418.23	\$2,848.53	\$569.70
St. Charles	Alley 64, INC.	160702383	5	\$503,565.44	\$473,863.97	\$29,701.47	\$181,799.00	\$152,097.54	\$29,701.46	\$8,910.44	\$7,425.37	\$1,485.07
St. Charles	BK & MM VENTURES LLC	160702415	5	\$363,484.72	\$335,497.04	\$27,987.68	\$119,176.00	\$91,188.62	\$27,987.38	\$8,396.26	\$6,996.89	\$1,399.37
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$45,238.40	\$40,111.02	\$5,127.38	\$12,646.00	\$7,518.62	\$5,127.38	\$1,538.23	\$1,281.85	\$256.38
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	\$130,325.47	\$119,616.35	\$10,709.12	\$46,992.00	\$36,282.88	\$10,709.12	\$3,212.83	\$2,677.36	\$535.47
St. Charles	L. A. MANSON CORPORATION	160703156	5	\$45,547.37	\$42,400.43	\$3,146.94	\$14,683.00	\$11,536.11	\$3,146.89	\$944.18	\$786.82	\$157.36
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$315,059.16	\$290,442.16	\$24,617.00	\$105,680.00	\$81,062.87	\$24,617.13	\$7,385.20	\$6,154.33	\$1,230.87
St. Charles	Riverside Pizza, Inc.	160702553	4	\$115,069.87	\$104,912.26	\$10,157.61	\$43,864.00	\$33,706.39	\$10,157.61	\$3,047.31	\$2,539.43	\$507.88
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$139,823.40	\$130,609.04	\$9,214.36	\$44,834.00	\$35,619.81	\$9,214.19	\$2,764.28	\$2,303.57	\$460.71
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$130,343.91	\$118,187.08	\$12,156.83	\$43,993.00	\$31,836.17	\$12,156.83	\$3,647.09	\$3,039.24	\$607.85
REPORT TOTAL:		10 Establishments	46	\$1,888,271.04	\$1,744,058.61	\$144,212.43	\$643,871.00	\$499,658.97	\$144,212.03	\$43,264.05	\$36,053.39	\$7,210.66

## Video Gaming Statistics June/July, 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	Machines Removed
Alley 64	5	212 W Main Street, 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 <sup>rd</sup> 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	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	
Crazy Fox, LLC	TBD	104 E Main Street, St. Charles	
Dawn's Voodoo Room, Ltd	TBD	214 W Main Street, St. Charles	
Brown's Chicken (NLHM, Inc.)	TBD	1910 Rt. 38, St. Charles	
Trattoria ZaZa (Pasavre, Inc.)	TBD	5 S 1 <sup>st</sup> 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