ST. CHARLES SINCE 1834	**AGENDA ITEM EXECUTIVE SUMMARY**	Agenda Item number: 4a
	Title:	Video Gaming Statistics – Information Only
	Presenter:	Chief Keegan

Meeting: Government Operations Committee Date: April 2, 2018

Proposed Cost: $	Budgeted Amount: $	Not Budgeted: ☐

Executive Summary (*if not budgeted please explain*)**:**

Latest statistics on video gaming and 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 – February, 2018 report for St. Charles Video Gaming Revenue as of April 2, 2018.

Attachments (*please list*)**:**
Table – Video Gaming Establishments/Pending Applicants
Illinois Gaming Board Video Gaming Report – September, 2016 – February, 2018

Recommendation/Suggested Action (*briefly explain*)**:**

None – For Information Only

ILLINOIS GAMING BOARD
VIDEO GAMING REPORT

St. Charles

January 2016 - February 2018

3/19/2018
9:45 pm

				VGT Wagering Activity			VGT Income			VGT Tax Distribution		
Municipality	Establishment	License Number	VGT Count	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	2	$2,091,601.88	$1,923,949.67	$167,652.21	$577,279.00	$409,626.79	$167,652.21	$50,296.35	$41,913.65	$8,382.70
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	$8,189,531.06	$7,597,551.80	$591,979.26	$2,857,999.00	$2,265,945.49	$592,053.51	$177,616.99	$148,014.18	$29,602.81
St. Charles	BK & MM VENTURES LLC	160702415	5	$5,940,339.39	$5,475,162.16	$465,177.23	$1,854,497.00	$1,389,238.57	$465,258.43	$139,578.12	$116,315.13	$23,262.99
St. Charles	DAWN'S CAFE, LTD.	160702454	2	$428,765.41	$387,702.88	$41,062.53	$133,776.00	$92,713.47	$41,062.53	$12,319.06	$10,265.90	$2,053.16
St. Charles	DAWN'S VOODOO ROOM, LTD.	170702226	3	$46,642.40	$41,319.13	$5,323.27	$17,104.00	$11,780.73	$5,323.27	$1,597.01	$1,330.84	$266.17
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	$1,472,458.30	$1,354,631.95	$117,826.35	$538,135.00	$420,308.65	$117,826.35	$35,348.37	$29,457.01	$5,891.36
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	$1,428,350.00	$1,292,006.79	$136,343.21	$440,483.00	$304,139.45	$136,343.55	$40,903.68	$34,086.42	$6,817.26
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	5	$423,785.81	$398,024.47	$25,761.34	$125,818.00	$100,056.66	$25,761.34	$7,728.49	$6,440.41	$1,288.08
St. Charles	NLHM Inc.	160702847	4	$206,982.24	$183,760.21	$23,222.03	$70,026.00	$46,803.97	$23,222.03	$6,966.93	$5,805.77	$1,161.16
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	$4,939,578.43	$4,531,193.01	$408,385.42	$1,610,292.00	$1,201,906.41	$408,385.59	$122,516.46	$102,097.09	$20,419.37
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	$1,963,304.21	$1,806,724.31	$156,579.90	$683,857.00	$527,277.10	$156,579.90	$46,974.39	$39,145.35	$7,829.04
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	$2,163,452.11	$1,996,221.17	$167,230.94	$671,709.00	$504,478.06	$167,230.94	$50,169.65	$41,808.04	$8,361.61
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	$2,535,368.15	$2,307,319.86	$228,048.29	$858,211.00	$630,162.56	$228,048.44	$68,415.09	$57,012.59	$11,402.50
REPORT TOTAL:		**16 Establishments**	**69**	**$32,280,196.32**	**$29,710,269.43**	**$2,569,926.89**	**$10,616,238.00**	**$8,046,155.00**	**$2,570,083.00**	**$771,031.31**	**$642,526.31**	**$128,505.00**

ILLINOIS GAMING BOARD
VIDEO GAMING REPORT

St. Charles

February 2018

3/19/2018
9:45 pm

				VGT Wagering Activity			VGT Income			VGT Tax Distribution		
Municipality	Establishment	License Number	VGT Count	Amount Played	Amount Won	Net Wagering Activity	Funds In	Funds Out	NTI	NTI Tax Rate (30%)	State Share	Municipality Share
St. Charles	Alley 64, INC.	160702383	5	$587,672.06	$553,643.39	$34,028.67	$202,565.00	$168,536.33	$34,028.67	$10,208.70	$8,507.25	$1,701.45
St. Charles	BK & MM VENTURES LLC	160702415	5	$397,028.56	$366,375.47	$30,653.09	$123,588.00	$92,935.21	$30,652.79	$9,195.90	$7,663.25	$1,532.65
St. Charles	DAWN'S CAFE, LTD.	160702454	2	$35,967.77	$34,580.38	$1,387.39	$12,320.00	$10,932.61	$1,387.39	$416.26	$346.88	$69.38
St. Charles	DAWN'S VOODOO ROOM, LTD.	170702226	3	$12,673.74	$11,372.44	$1,301.30	$3,929.00	$2,627.70	$1,301.30	$390.41	$325.34	$65.07
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	$111,554.77	$102,973.96	$8,580.81	$37,417.00	$28,836.19	$8,580.81	$2,574.29	$2,145.24	$429.05
St. Charles	L. A. MANSON CORPORATION	160703156	5	$150,096.51	$131,656.15	$18,440.36	$42,722.00	$24,281.30	$18,440.70	$5,532.28	$4,610.24	$922.04
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	5	$341,980.22	$320,232.62	$21,747.60	$99,460.00	$77,712.45	$21,747.55	$6,524.30	$5,436.92	$1,087.38
St. Charles	NLHM Inc.	160702847	4	$65,343.61	$55,562.61	$9,781.00	$20,827.00	$11,046.00	$9,781.00	$2,934.37	$2,445.31	$489.06
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	$336,140.75	$313,008.38	$23,132.37	$111,291.00	$88,158.46	$23,132.54	$6,939.78	$5,783.15	$1,156.63
St. Charles	Riverside Pizza, Inc.	160702553	4	$98,562.81	$90,005.91	$8,556.90	$37,964.00	$29,407.10	$8,556.90	$2,567.11	$2,139.26	$427.85
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	$229,941.17	$212,036.84	$17,904.33	$74,310.00	$56,405.67	$17,904.33	$5,371.39	$4,476.16	$895.23
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	$174,054.59	$160,881.22	$13,173.37	$55,610.00	$42,436.48	$13,173.52	$3,952.15	$3,293.46	$658.69
REPORT TOTAL:		**12 Establishments**	**53**	**$2,541,016.56**	**$2,352,329.37**	**$188,687.19**	**$822,003.00**	**$633,315.50**	**$188,687.50**	**$56,606.94**	**$47,172.46**	**$9,434.48**

Video Gaming Statistics as of February 28, 2018

Approved Establishments

Name	# Machines	Address
A'Salute Lounge & Grill	5	2400 E Main Street, St. Charles - Closed
Alibi Bar & Grill Ltd.	5	12 N 3rd Street, St. Charles Machines Removed
Alley 64	5	212 W Main Street, St. Charles
Brown's Chicken	5	1910 Lincoln Highway
Corfu Restaurant (Golren Ent., Inc.)	5	2520 E Main Street, St. Charles
Dawn's Beach Hut	2	8 N 3rd Street, St. Charles
Dawn's Voodoo Room	3	214 W Main Street, St. Charles
Kane County Rookies (BK & MM Ventures)	5	1545 W Main Street, St. Charles
Mark's Second Street Tavern	5	221 S 2nd 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, Street Charles
The Evergreen Pub & Grill (North Woods)	5	1400 W Main Street, St. Charles
TAP HOUSE GRILL ST. CHARLES, LLC	5	3341 W MAIN Street, St. Charles

Pending Establishments

Name	# Machines	Address
Alexanders Café	5	1650 W Main Street, St. Charles
CRAZY FOX, LLC	TBD	104 E Main Street, St. Charles
Onesti Entertainment Corporation	TBD	105 E Main Street, St. Charles
Pub 47	TBD	1890 W Main Street, St. Charles