



Department of Tourism and Special Events

TO: The Honorable Mayor and City Council

FROM: Doug McCarty, Director of Tourism and Special Events

DATE: January 25, 2022

SUBJECT: Festival of Lights/Winter Wonderland Security

DISCUSSION: Each year the Fondulac Park Police supply an additional officer/security at Winter Wonderland from November 1 to the end of the park season (January 2, 2022). They are on site each night we are open. They also take the cash to the bank for deposit and patrol the park overnight when we are not open. This is a payment of \$20,000.

RECOMMENDATION: Approve a \$20,000 payment for security detail at Winter Wonderland to the Fondulac Park Police.

RESOLUTION NO. 2122-095

East Peoria, Illinois

_____, 2022

RESOLUTION BY COMMISSIONER _____

WHEREAS, every year the Fon du Lac Park District assists the City with security for the annual Festival of Lights by providing a Park District Police Officer each night the Winter Wonderland drive-through lighted display area (the "Display") is operating during the months of November through early January; and

WHEREAS, the Fon du Lac Park District Police Officer provides assistance when visitors drive through the Display, patrols the park area when the Display is not open, and provides security and assistance with depositing Winter Wonderland receipts (the "Security Detail"); and

WHEREAS, the City and the Fon du Lac Park District have agreed to an annual payment of \$20,000 for the Security Detail; and

WHEREAS, it is in the City's best interest to make the payment to Fon du Lac Park District for the Security Detail for services in November 2021 through January 2, 2022;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT on behalf of the City, the Treasurer is hereby authorized and directed to pay the sum of the \$20,000 to the Fon du Lac Park District for the Security Detail for the Festival of Lights.

APPROVED:

Mayor

ATTEST:

City Clerk



Fon du Lac Park District

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(309) 699-3923 • (309) 699-3419 FAX

Customer City of East Peoria
City Of East Peoria
401 W Washington
East Peoria, IL 61611

Statement

Date: 1/13/2022
Total Purchased: \$30,000.00
Total Balance: \$30,000.00
Primary Phone #: (309) 699-3923

Date	Item Description	Due Date	Original Amount	Total Paid	Balance
01/13/2022	Police Event Contract - Qty Sold: 1	01/13/2022	\$20,000.00	\$0.00	\$20,000.00
01/13/2022	General Park FOL Agreement - Qty Sold: 1	01/13/2022	\$10,000.00	\$0.00	\$10,000.00
Totals			\$30,000.00	\$0.00	\$30,000.00