

2018-2019
Tourism Grant Guidelines
and
Application for Overnight Stay Special Events

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SUBMITTAL DEADLINES AND APPROVAL MEETING SCHEDULE

Application Submittal Deadlines	TDC Approval Meeting Date	TENTATIVE BOCC Approval Date				
06/29/2018	07/18/2018	08/06/2018				
09/28/2018	10/17/2018	11/05/2018				
12/31/2018	01/16/2019	02/04/2019				
03/29/2019	04/17/2019	05/06/2019				

MANDATORY APPLICATION CONSULTATIONS

All applicants must meet with a representative of the Flagler County Tourist Development Council prior to submitting an application. All applications are to be submitted to the Palm Coast and the Flagler Beaches office.

The TDC will review funding for Overnight Stay Special Events quarterly.

Flagler County Tourist Development Council meets in the Government Services Building, Board Chambers, 1769 East Moody Boulevard, Building 2 in Bunnell on the third Wednesday of every month at 10:00 am, unless otherwise noted.

Mailing Address
120 Airport Road, Suite 3, Palm Coast, FL 32164

For an application please call (386) 313-4230 or visit our website: http://www.visitflagler.com/tdc/grant-application.stml

OVERNIGHT STAY SPECIAL EVENT GRANT CRITERIA

Advertising Requirements: The Flagler County Tourist Development Council logo with the Web Address (www.VisitFlagler.com) must appear prominently in all marketing materials for the special event. A .jpg of the approved logo can be found at www.visitflagler.com/tdc/grantapplication Proof and/or tear sheets must be provided at post event meeting.

<u>Required Match:</u> "Overnight Stay" Special Event Grant Funds awarded pursuant to this section shall represent no more than 50% of the total cost of the event, as documented in the final event report.

<u>Mandatory Consultations:</u> All applicants must meet with the representative of the Flagler County Tourist Development Council. Applicants will receive guidance regarding lodging partnerships, advertising, economic impact survey requirements and further resources.

Not more than 60 days after an event all "Overnight Stay" Special Event Grant Recipients must meet with a representative of the Flagler County Tourist Development Council for a Post- Event Meeting. Applicants must bring the following to this meeting:

- ALL completed Economic Impact Surveys (Visitor Questionnaires)
- Final Survey Report
- Final Status Report
- Reimbursement Request Form(s)
- All supporting reimbursement documentation (Invoices, cancelled checks, etc...)

<u>Special Event Grant Criteria:</u> Additionally, all Overnight Stay Special Event Grant Applications which are properly submitted will be evaluated in accordance with the following criteria:

- A. <u>Commitment to the Expansion of Tourism in Flagler County</u> Completed applications must contain evidence that the event:
 - i. Serves to attract out- of-county visitors generating hotel/motel/resort/RV/vacation rental homes/campground rentals;
 - ii. Will be marketed to the fullest extent possible in an effective and efficient manner;
 - iii. Demonstrates a willingness on behalf of the applicant to work with the tourism industry.
- B. <u>Soundness of Proposed Project/Event</u> Completed applications must include the extent to which the project:
 - Has clearly identified objectives;
 - ii. Has a realistic timetable for implementation;
 - iii. Has additional funding sources available that will be utilized;
 - iv. Will accomplish its slated objective.
- C. Stability and Management Capacity The completed application must include:
 - v. A proven record or demonstrated capabilities of the organization to develop resources, effectively plan, organize and implement the proposed event;
 - vi. Confirmation of organization representatives and proof that the organization approved the application for special event grant funds.
 - vii. Evidence of the organization's ability to administer public grants and to prepare and deliver the necessary reports to the Tourist Development Council.

D. <u>Quality and Uniqueness of the Proposed Project/Event</u> - The completed special event application form must include documentation of the extent to which the event provides a program for Flagler County visitors and its residents which is of significant merit and that, without such assistance, would not take place in the County.

The Flagler County Tourist Development Council <u>will not</u> fund past events or expenditures. Funding is available for forthcoming events only.

ALLOWABLE EXPENDITURES - Fund 110 Overnight Stay Special Events

Examples of Allowable Expenditures

- Pre-approved Local Advertising promotion and event marketing
- Security (i.e., police, sheriff deputies, ushers, marshals, etc.)
- Fees to Sanctioning Bodies
- Maintenance, Janitorial and other Clean-up
- Officials' Fees (i.e., referees, umpires, etc.)
- Officials' Housing
- Awards to Participants (i.e., trophies, plaques, etc.)
- Rental Items (i.e., tents, toilets, barricades, and other event-related items)
- Volunteer and Officials Incentives (non-cash)
- Local Transportation Costs (group)
- Local Printing (i.e., results, programs, heat sheets, etc.)
- Meeting Room Rental
- Audio-Visual Equipment Rental
- Staff and Speakers' Guestrooms
- Signage
- Contract Labor (Medical, Timing & Scoring, Law Enforcement, Parking, Non-Profit Organizations, etc.)
- Other pre-approved expenditures consistent with Florida Statutes and Tourist Development objectives may be considered

Examples of Non-Allowable Expenses

- Annual operating expenditures, to include property taxes
- Professional services including legal, medical, engineering, accounting, auditing, consultant, or tax service
- Real Property acquisition
- · Interest or reduction of deficits or loans
- Prize money and/or scholarships
- Receptions or social functions other than those specifically designed for pre-event media promotional purposes
- Sales Tax
- Website design not specific to the event
- Ongoing or annual facility maintenance
- Docents and/or employee wages
- Other expenditures not consistent with Florida Statutes or Tourist Development objectives

APPLICATION PROCESS AND INSTRUCTIONS

The Flagler County Tourist Development Council meets the third Wednesday of each month in the Board Chambers at Government Services Building, located at 1769 E. Moody Blvd., Building 2, Bunnell, promptly at 10:00 am.

Each organization must designate one individual who will be the primary contact and responsible for maintenance of the grant, correspondence, funding processes and reports. The individual shall ensure that all fundamentals of the grant are followed and that reports are submitted in a timely manner.

- Applications are to be reviewed quarterly at the regularly scheduled TDC meetings. These meetings will be posted and open to the public.
- Funds will be awarded on a first come, first served basis.
- Each applicant must submit a current W9 at the time of submission. If the event takes place in a future calendar year, an updated W9 will be required. W9 must match organization name applying for grant.
- Each event/program must have a separate grant application.
- The application must be typed. Accuracy is important. The application must be completely filled out. Not Applicable or N/A should be marked for any question deemed inapplicable to the application.
- The application must be signed by an authorized agent of the organization. Applications without signature will be returned.
- Applications will be date stamped and added to the agenda in the order that they are received.
- The Flagler County Commission and the Flagler County Tourist Development Council must be named as additional insured's on the applicant's general commercial liability policy or special event insurance policy with a further certification that the insurance premium has been fully paid. The limits of liability shall be no less than \$1 million for general liability, \$1 million commercial general liability, each occurrence, and \$1 million personal injury, including death. The policy must be occurrence based.
- Certificate(s) of additional insured must be submitted to the Palm Coast and the Flagler Beaches office 30 days prior to event.

AWARD PROCESS AND FUNDING DISBURSEMENT

Each year, the Flagler County Board of County Commissioners shall appropriate funds for the provision of overnight stays special event grants subject to the following additional limitations:

<u>Maximum Award:</u> The maximum award an organization can seek is directly related to the overnight stays the event will generate, although the actual award amount will be evaluated on multiple criteria, subject to the following limits:

Num	ber of Room	Maximum Annual Peak	Maximum Annual Off-Peak				
<u>Nigh</u>	ts Generated	Season Award Amount	Season Award Amount				
i.	400+	\$8,000	\$10,000				
II.	300 to 399	\$6,000	\$7,500				
iii.	200 to 299	\$4,000	\$5,000				
iv.	50 to 199	\$2,000	\$2,500				
٧.	0 to 49	\$ 0	\$ 0				

Peak season takes place during the following months: February - August. Non-Peak season is considered to be the months of September through January.

Funding is approved following ratification of the Tourist Development Council's recommended grant which must be approved by the Board of County Commissioners. An award letter will be issued following ratification of the Board of County Commissioners. Monies will not be available until all post reporting requirements are met.

Reporting Guidelines and Disbursement Requirements

Grant Recipients <u>must</u> complete the written final special event report, which will include documentation, from hotel representatives, of the actual room nights generated with a comparison to the estimated room nights generated used as a basis for the original grant award.

For the purpose of calculating creditable overnight stays, only rooms subject to Flagler County Tourist Development tax shall be included, i.e. rooms exempt from payment of tax or provided on a complimentary basis, shall be excluded from the calculation.

Grant Recipients <u>must</u> distribute Economic Impact Surveys (Visitors Questionnaires) included in this application to event participants and submit a completed Final Survey Report as part of the final reporting of the event.

Grant Recipients should establish a coding system with lodging partners to track verifiable overnight stays. A final report from lodging partners will be required showing the number of overnight stays gained from each event and submitted as part of the final special event grant report.

Reimbursement of "Overnight Stay" Special Event Grants will not be made until all reporting requirements are met, including verification of room nights generated. Should the verifiable room nights be in a range less than the grant awarded, the grant will be reduced to the appropriate grant range.

Failure to submit reports correctly will delay payment.

Economic Impact Survey and Reporting Instructions

<u>Economic Impact Survey (Visitor Questionnaire)</u> - Applicants will be required to distribute and collect Economic Impact Surveys (Visitor Questionnaire) which a copy of is provided by the Tourist Development Council in this packet. These surveys will aid in the tracking of participants' accommodations and spending patterns in Flagler County while attending the event. As part of the Grant process, these surveys are required to be submitted at the Post-Event Meeting.

<u>Economic Impact Survey Summary Report</u> – After collecting the completed Economic Impact Surveys (Visitor Questionnaires), divide them by zip code and combine the information compiled using Economic Impact Survey Summary Reports. These summary reports are to be used as a tool to help create the Final Survey Report.

<u>Final Survey Report</u> - The Final Survey Report is the final result of all gathered surveys and will be turned in to the Tourist Development Council with the Final Status Report. This is a mandatory part of the Grant process.



Fund 110 Promotional Activities Request for Overnight Stay Special Event Funding

		Date:
Organization:		
Mailing Address:		
Contact Person:		Phone:
Email Address:		Fax:
Registered as a non-profit corporation:	No	Yes (If yes please attach proof)
Maximum Award The maximum award an organization can event will generate, although the actual aw subject to the following limits: *Room nights generated *Peak Season: February - August *Non- Peak Season: September - January Reimbursement of Overnight Stay Special requirements are met, including verification room nights be in a range less than the gappropriate grant range. Event Description	ard amoui Event Gra on of room	nt will be evaluated on multiple criteria, nts will not be made until all reporting nights generated. Should the verifiable
Event Bescription		
Event Name:		
Event Dates:		
		for Event*: get must be submitted with this application.
The Flagler County Tourist Developm www.VisitFlagler.com must appear promine or electronic) for the special event. Proof of at the post-event meeting. Intended use of "out of county" direct adversarials.	ently in all f advertisii	ng (tear sheets, etc) must be provided
Please provide detailed information on you	r event	

Fund 110 Promotional Activities – 2017-18 Request for Overnight Stay Special Event Funding ~ Page 1 of 5 ~ Initial Here:

Who is your target audience?
How will Flagler County benefit from your event?
How many verifiable hotel stays do you project this event will bring to Flagler County? Have blocks of rooms been reserved at a lodging facility? Yes No If yes, list locations with the number of rooms blocked at each location, i.e. Hampton Inn (40 rooms):
 Are local attractions being included in the itinerary for this event, such as: Attend a local play, concert, or dance performance Visit a local museum Visit a local nature based activity (i.e. Gamble Rogers, Washington Oaks) Visit local historical settings (i.e. Princess Place, Holden House, Mala Compra Plantation) Other (please list):
TDC collateral will be distributed to the organization by a tourism representative for distribution at the event upon request. Funding Required Match "Overnight Stay" Special Event Grant Funds awarded pursuant to this section
shall represent no more than 50% of the total cost of the event, as documents in the final event report. What are the other sources of funding that your organization can provide to match the funds requested by the Tourist Development Council?
How much gross income is intended to be collected from this event?

Fund 110 Promotional Activities - 2017-18 Request for Overnight Stay Special Event Funding ~ Page 2 of 5 ~ Initial Here:

List Past T	DC funding:			
Year	Event	Requested Amt	Award Amt	Spent Amt
		tors, sponsors, and sou	rces of funding for	this event. (If not
аррисаріє	e, piease expiain.)			
Event Hist	ory			
How many	y years has this even	t taken place?		
Please pro prior:	ovide the following in	nformation regarding th	e event for the pas	t three (3) years
Data(s)	Location			
			-	•
Commitm				
How does	the event serve to a	ttract out of county visi	tors generating hot	el, motel, resort, RV,
vacation r	entals and/or campo	ground rentals?		
Provide all additional contributors, sponsors, and sources of funding for this event. (If applicable, please explain.) Event History How many years has this event taken place? Please provide the following information regarding the event for the past three (3) yea prior: Total Out of Town Verifiable Total Date(s) Location Attendance Guests Room Nights Expenditu				
		how the event will be so		

Soundness of Proposed Event
Clearly identify the event's objectives
What is the timetable for implementation of the event?
How do you intend to accomplish your slated objectives?
Stability and Management Capacity - The Completed application must include:
 A proven record or demonstrated capabilities of the organization to develop resources, effectively plan, organize and implement the proposed event. Documentation that the organization has a successful history of service in and to Flagler County. Confirmation of organization representatives and proof that the organization approved the application for special event grant funds. Evidence of the ability of the organization to administer public grants and to prepare and deliver the necessary reports to the Tourist Development Council.
Quality and Uniqueness of the Proposed Event The completed special event application form must include documentation of the extent to which the event provides a program for Flagler County visitors and its residents which is of significant merit and that, without such assistance, would not take place in the County.

Ν	lame:	
Т	itle:	
re	the Applicant or Authorized Agent of the orga eviewed this Application for funds from the F council and concur with the information submitte	lagler County Tourist Development
a	o the best of my knowledge and belief, the informal its attachments is accurate and complete. If Il guidelines as provided in the Flagler County To	funds are awarded, I agree to follow
a	the Applicant or Authorized Agent of the c cknowledge that I have reviewed and understa vernight stay special event grants. Additionally,	
	understand that failure to comply with these acelinquishment of the special event grant funding	•
St ra	also understand that grant funds will only be tatus Report and verification of room nights. Sho ange less than the grant awarded, the grant will ange.	uld the verifiable room nights be in a
	Authorized Agent Signature	 Date
eive	d by Tourism Development Office By:	
	TDC Authorized Signature	 Date



Flagler County Tourist Development Council Economic Impact Survey (Visitor Questionnaire)

EVENT NAME:	EVENT DATE:
 What is your zip code? What was the PRIMARY reason for making this trip to Flagler County? Special Event Vacation/ Leisure Visit Friends/Relatives Business/ Convention Other How did you travel to Flagler County? Car/ Van Plane Bus Other 	 6. In addition to this event, what activities did you or will you participate in while in the Flagler County Area? Shopping Evening Activities Outdoor Recreation Beach Attractions Dining Arts & Culture 7. Is this your first time visiting the Flagler County area? Yes No
4. How many nights do you plan to stay in Flagler County? Nights Day Trip Only 5. Where are you staying while in Flagler County? 1-Hotel/Motel 2-Vacation Rental/ Condo 3-Friends/ Relatives 4-Bed and Breakfast 5-Campground 6 - Other: Name of Accommodation	 8. How did you hear about Flagler County? 1 - Event Advertisement 2 - Friends/Family 3 - Other (TV, Radio, Magazine):
OPTIONAL INFORMATION	
NAME	
ADDRESS	
CITY	STATE ZIP



Economic Impact Survey Summary Report

Instructions: Enter the zip code for this summary report in line 1, and the total number of responses for the zip code in the appropriate locations below. Use this information to complete a Final Survey Report.

EVENT DATE:
6. Total other activities in Flagler County:
1 - Shopping 2 - Evening Activities 3 - Outdoor Recreation 4 - Beach 5 - Attractions 6 - Dining Out 7 - Arts & Culture
 7. Total first time visits: YesNo 8. Total ways of hearing about Flagler County:
1 - Event Advertisement 2 - Friends/Family 3 - Other (TV, Radio, Magazine, etc.)
9. Total repeat visitors to area:YesNo



Final Survey Summary Report

EVENT NAME :	EVENT DATE:

Totals # Per Zip Code		for Visit T		Tra	ode of Nights Stay ravel and Day otals Trip Totals		Lodging Totals		Other Activities Totals		First Time Visits Totals		Here About Flagler Totals		Visit Again Totals			
Ques	tion 1	Question 2		Ques	tion 3	Questic	Question 4		Question 5		Question 6		Question 7		Question 8		Question 9	
Ex: 32110	30	#1		#1		Day		#1		#1		Yes		#1		Y		
		#2		#2		Night		#2		#2		No		#2		Ν		
		#3		#3				#3		#3				#3				
		#4		#4				#4		#4								
		#5		#5				#5		#5								
			•	•		-		#6		#6								
										#7								
												1						
			Key:															
			Questi	on 1:		ach zip co		total	(ex. 321	37 = 3	32). If ad	ditional :	zip cod	e spac	e is req	uired	please	
					includ	le attachm	ent.											
					1:-44-		-1			. 4 0.	:		1/1	: / - :		\ /: - : t		
			Questi	on 2:		List totals for each reason for visiting. 1=Special Events, 2=Vacation/Leisure, 3=Visit. Friends/Relatives, 4=Business and 5=Other												
							-,											
			Questi	on 3	List to	tals for ea	ch mo	de of t	ravel. 1:	=Car/\	/an. 2=F	Plane. 3=	:Bus. a	nd 4=0	Other			
			Q uoot.	011 0.							,	, -	,					
			Questi	on 4:	List th	ne total nur	nber o	f nigh	ts stayed	d and t	the total	number	of day	trips.				
			Questi	on 5:		tals per ea												
					3=Frie	ends/Relat	ives, 4	=Bed	and Bre	aktast	i, 5=Can	npgroun	d and 6	=Othe	r			
												A			_		. 5	
			Questi	on 6:		otals for oth ractions, 6						ng Activi	ty, 3=C	Jutdoo	r Recre	ation,	, 4=Beac	
					J-/ \\\\\		IIIII	y Out	and I =F		Januis							
			Questi	on 7:	l ist th	ne total nur	nher o	f first t	time visi	ts								
			Questi	OH 7.		.o total flui			۷۱۵۱									
			Quest	tion 8:	List to	tals for ho	w gue:	st hea	rd about	Flagle	er. 1=Ev	ent Ad,	2=Frier	nd/Rela	ative, 3=	=Othe	er	
		•					_			•								
			Quest	tion 9:	List th	ne total nur	nber o	f gues	sts that v	vould o	or would	not visit	again.					



Final Status Report

		Date:			
Organization:					
Event Name:					
Mailing Address:					
Contact Person:			Phone:		
Email Address:			Fax:		
Is this a first time	event? No times has this event ta	Yes			
ii iiot, iiow iiiaiiy t	lilles lias tills evelit ta	Ken place:			
What attractions o	or activities did guests	participate in o	ther than yo	ur event?	
Did any problems	occur during this ever	nt? No	Yes - If yes,	please describe below:	
What is the total e	expense of the event?				
Have all the invoic	es associated with this	s event been pa	id? No	Yes List all	
vendors that have	been paid:				
List outstanding ir	าvoices:				



Reimbursement Request Form

	Date:					
Organization:						
Event Name:						
Mailing Address:						
Contact Person:	Phone:					
Email Address:	Fax:					
expense must include a	must be for qualified items related to a paid invoice, cancelled check and on to substantiate payment. Failure	a tear sheet, prii	nted sample, o			
Vendor	Expense Description	Invoice Amount	Reimbursement Amount			
	Total Amount To	Re Paimhursad				
	Total Amount To	be Kellilburseu				
	s true and correct based upon our rentle the awarded grant by the Tourist Do to the event.					
 Authorized Agent Signa	 ture		 Date			