

High Impact Signature Event Grant Funding Program Guidelines & Application

This program is administered by the Highlands County Tourist Development Council (TDC), which is an advisory council to the Highlands County Board of County Commissioners.

Approved by TDC on August 10, 2023

Approved by the Highlands County Board of County Commissioners on September 19, 2023, through Resolution No.: 22-23-186

HIGH IMPACT SIGNATURE EVENT GUIDELINES

Funding is available for High Impact Signature Events staged in Sebring/Highlands County by organizations that attract large numbers of visitors from outside Highlands County. Such an Event must generate a minimum of 1,000 TOTAL verified room nights or at least 10,000 verified attendees with at least 30% of the verified attendees coming from outside Highlands County to be considered for funding.

Consideration for funding is determined by the number of room nights, number of verified attendees and the overall economic impact the Event will bring to Sebring/Highlands County. The funding level will be determined strictly based on \$20 per each verified room night that the Event will bring to Sebring/Highlands County lodging partners or \$0.50 for each verified attendee with documentation that 30% of attendees came from outside Highlands County.

High Impact Signature Event Criteria

For High Impact Signature Event staged in Sebring/Highlands County April-December that attract overnight visitors in Highlands County - grant program requirements include:

- 1. At least a two-day event with at least one overnight (either night or early morning) component
- 2. Funding is not intended to support administrative costs. Funding is intended to support marketing and promotional efforts, venue/site rentals and costs directly related to hosting the event, etc.
- 3. The Visit Sebring logo block must appear prominently in all advertising and publicity (written or electronic) for the Event/Project.
- 4. Hotels/accommodations secured for the Event must be located within Highlands County.
- 5. Funding shall be provided as reimbursement for approved actual expenditures upon completion of the Event. Proof of payment must be provided. Proof of payment may be submitted in the form of a vendor receipt and a front and back copy of cleared check or credit card receipt. Cash receipts will not be accepted for reimbursements.
- 6. The TDC will only pay the agreed upon facility fees directly to the Applicant upon submission of the receipt showing payment in full.
- 7. To be eligible for payment, Applicant must timely submit completed, signed and verified Room Block Report(s)/Room Night Certification Form(s). Failure to submit completed Room Block Report (s)/Room Night Certification Form(s) will result in disqualification for support. Applicant

must provide the written report including documentation of the actual room nights generated in comparison to the initial room night guarantee indicated in the application not more than 60 days after the Event concludes. It is the responsibility of Applicant to provide proof of room nights generated. This is not the responsibility of Visit Sebring. Visit Sebring staff may confirm accuracy of the Room Night Verification Form at staff discretion. Any funds granted will be subject to audit by the Highlands County Clerk of the Court – Internal Auditor or other representative the County may designate.

- 8. To qualify for reimbursement, Applicant must provide proof of liability and/or medical insurance from the host organization. A Commercial General Liability Insurance Policy should be obtained for the Event/Project of \$500,000 / \$1,000,000 limits, or in an amount as otherwise required by the Highlands County, with the "Highlands County, a political subdivision of the State of Florida, its officials, employees and volunteers" being named as an additional insured on the policy. The term of coverage must include not only all days of the Event, but set up days and take down days, as well.
- 9. The TDC may lend assistance or administer funds approved in the form of advertising, public relations, promotions or marketing programs through an outside vendor on behalf of Applicant.
- 10. Recognition of Visit Sebring must be included where appropriate on all marketing materials, on Applicant's website & referred to in public relations activities. All printed materials with the Visit Sebring logo must be presented with the reimbursement request.
- 11. Upon approval of funds, Applicant must provide at least four (4) media passes for use by TDC staff to attend and cover the Event for the TDC's marketing and public relations purposes.
- 12. Applicant is to have only one designated contact (Designee) for the duration of the Event Funding process. Designee is responsible for turning in all application documents, as well as follow up paperwork needed prior to the Event/Project. Additionally, Designee will be responsible for executing the funding contract and providing a W-9 for Applicant. Funds will be released only to Designee upon completion of post-Event/Project documentation and room night certification. Should Designee change at any point during the process, written notification to the TDC office is required. Failure to provide notification will adversely affect funding.
- 13. If any details (date, time, name of event, etc.) change prior to the Event/Project execution, a letter must be sent to the TDC office advising of the changes. Date changes require a vote by the TDC and Amendment to Grant Agreement and must be submitted 90 days prior to the originally approved date or new date (whichever comes first).
- 14. By submission of an application, the Applicant grants Highlands County and all of its employees, officers, contractors, subcontractors, volunteers, and agents (collectively referred to in this paragraph as "Highlands County representatives"), the right to use and reproduce any and all photographs, digital images, videotapes or recordings made at or made in relation to the Event/Project, including those of Applicant's employees, volunteers, invitees, and those that contain Applicant's name, artwork, logo or trademark, for use by Highlands County, and the right to copyright and/or use, reuse and/or publish, republish photographic pictures, digital images, videos or recordings. Applicant affirms that Applicant is the legal owner of any artwork, logo or trademark used by Applicant and acknowledges that Highlands County is relying on this representation and to the extent there is any claim by any third party against Highlands County or its representatives, Applicant will indemnify and hold Highlands County and its representatives harmless as to any such claim or damages arising from such claim. Applicant is required to grant Highlands County permission for the photographs, digital images, video, or recordings to be used in their entirety and/or edited versions as deemed necessary by Highlands County. Applicant accepts and understands those items will become the property of Highlands County and all rights to inspect or approve those items, as well as any royalties or other such compensation are waived. Applicant further grants Highlands County permission to use the photographs, digital images, videotapes or recordings at any time in the future without provision of notice. Highlands County's use may include use for trade, commercial & advertising purposes, to promote the product or

service of Highlands County, and to simply report happenings in Highlands County, and may include the use of items on Highlands County websites. Applicant shall inform its invitees of the County's intentions & rights as described in this paragraph & obtain executed Release & Waivers from the Applicant's invitees, as requirement to participate in the Event.

HIGH IMPACT SIGNATURE EVENT FUNDING REQUEST LEVELS

The guaranteed number of room nights stated by the Applicant does not guarantee the level of funding at which the Event may be approved. The final funding recommendation will be based on the TDC's sole and absolute discretion. The TDC has the right to place the application at a lower funding level without providing justification for its decision. All requests will be submitted as a recommendation by the TDC to the Highlands County Board of County Commissioners which makes the final decision.

Exceptions for Extraordinary Circumstances

While it is not possible to legislate for the unknown, it is possible to identify and anticipate the potential for exceptional circumstances. The TDC may recommend increasing funding in extraordinary circumstances. These extraordinary circumstances will be reviewed on a case-by-case basis for consideration and recommendation to the Highlands County Board of County Commissioners for final approval.

The TDC will only reimburse for actual, verified room nights only. For example:

If the TDC approved a grant for \$40,000 for an event that guaranteed 2,000 room nights and the event actually only generated 1,500 total room nights, the TDC would determine the total percentage of what was produced based upon what was guaranteed by taking 1,500/2,000= 75%. The maximum total amount awarded in this case based upon the % formula would be 75% of \$40,000 which equals \$30,000.

ELIGIBLE USE OF FUNDS

The following is a list of how TDT funds are to be used to promote tourism for Highlands County.

1. Out-of-County Advertising Expenses

Advertising and publicity <u>outside of Highlands County</u> to increase participation, attendance and awareness of the Event and generate hotel room nights. The Visit Sebring logo must appear with or in the ad, which must be pre-approved by TDC staff. Advertising examples include:

- Digital Online Advertising: geofencing, social media, retargeting, SEO/SEM, display ads, targeted email campaigns, digital content creation via online storytelling, etc.
- Print: advertising, direct mail, flyers/posters, etc.
- Radio & TV Advertisements placed outside Highlands County
- Public Relations/Media Events
- Targeted Audience Outreach, such as trade show booth rental

2. Promotional Items

Promotional items must be tied to an "experience" with the event (i.e. themed reception, activity, etc.) and Visit Sebring's logo must be included and pre-approved by TDC staff before they qualify for reimbursement. Please consult TDC staff regarding any direct experience ideas. Promotional items will only be funded with a robust marketing plan as generating attendance.

3. Event Fees

- A/V equipment rental, in-county group transportation/tours, MOT fees, entertainment (for public events)
- Facility fees for Events that take place at Highlands County facilities.
- Necessary event-related operational expenses, as approved per Florida State Statute 125.0104 and indicated in the final motion to approve funding.
- Event fees will only be funded with a robust marketing plan as generating attendance is the TDC's priority.

4. Trophies, Plaques, and Non-Monetary Awards

Items must include Visit Sebring's logo in the design, and be pre-approved by the TDC staff before they qualify for reimbursement. Items will only be funded with a robust marketing plan as generating attendance.

5. Field/Facility Related Expenses

Must be outlined in grant application and will be approved at the discretion of the TDC.

INELIGIBLE USES OF FUNDS:

- 1. Prize money, scholarships, monetary awards
- 2. Shirts that are not pre-approved by TDC staff and/or do not include the Visit Sebring logo
- 3. Any and all travel expenses (includes, but is not limited to, mileage reimbursement, car rental fees, airline tickets, hotel/accommodations, food, luggage fees, etc.)
- **4.** Private entertainment, food, beverages, or any type of concession
- 5. Annual operating expenditures not directly related to the Event
- **6.** Legal, medical, security, engineering, accounting, auditing, planning, feasibility studies or other consulting services
- 7. Employee salaries
- **8.** Real property or capital improvements to facilities
- 9. Tangible personal property including but not limited to office furnishings or equipment
- **10.** Interest or reduction of deficits and loans
- 11. Expenses incurred or obligated prior to or after the grant Event period
- 12. Advertising/promotional materials distributed in Highlands County, during or after the Event
- 13. Receptions/social functions other than those designed for pre-event promotional purposes
- 14. Sales tax
- 15. Website design
- **16.** Ongoing or annual facility maintenance
- 17. Any use not authorized as determined by the Florida State Statute 125.0104

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AUTHORIZATION HISTORY:

Created pursuant to Highlands County Ordinance 17-18-13 and operates in accordance with Florida Statute 125.0104, The Highlands County Tourist Development Council (TDC) is a nine-member advisory board to the Highlands County Board of County Commissioners. The TDC (also known as Visit Sebring) administers funds collected from the County's 5% Tourist Development Tax (TDT) levied on occupied transient lodging sales, i.e. hotels/motels, campgrounds, and other short-term lodging rentals. The TDT Revenues are designated to promote Sebring/Highlands County as a preferred visitor destination and assist with increasing tourism to the county in the non-peak tourism months.

Uses of the Tourist Development Tax are restricted by Florida Statute and County Ordinance. Simply put, the TDC's Grant Program is permitted <u>only as a means of advertising and promoting tourism</u>. Therefore, events funded through this program must demonstrate the intent and effect of attracting visitors to Highlands County.

Event Grant Funding Program

Visit Sebring leads and supports the Highlands County tourism industry by providing innovative marketing programs and promotions to ensure the continued growth of tourism and travel from visitors. The purpose of the High Impact Signature Event Grant Program is to position Highlands County as a must-experience destination in Florida through quality events and initiatives. The TDC recognizes high impact events as a major contributor to the overall tourism economy. In order to assist these high impact tourism events, the TDC has guidelines for events seeking funding.

All requests for funds from organizers (Applicants) seeking to host an Event must be reviewed and approved by TDC Staff, the TDC and the Highlands County Board of County Commissioners (BOCC). Funds that will be submitted for TDC reimbursement cannot be spent until final approval by BOCC has been granted and contract with County has been fully executed. Once a funding amount has been approved, funds tied to room verifications will not be disbursed until after the Event has been completed and both a post-event economic impact report and the final Room Night Verification Form(s) and/or Attendee Verification Form(s) have been produced and timely submitted to the TDC for review.

APPLICATION DEADLINE AND GUIDELINES:

Applications will be reviewed quarterly at TDC meetings as outlined in the schedule below. Applications are due no later than the deadlines listed herein. If the deadline falls on a weekend or holiday, then the applications are due the last County business day prior to the posted deadline. One application will be accepted per Event/Project. The application must be completely filled out. Not Applicable or N/A should be marked if needed. To be considered for the maximum award available, applications shall be submitted at a MINIMUM of six (6) months prior to the Event/Project start date. Exceptions can be made for tournaments with late notice by host organization.

The TDC Staff and TDC will review funding for High Impact Signature Event Funding Requests as outlined on the next page:

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Submittal & Meeting Schedule for High Impact Signature Event Funding

Grant Application Submittal Deadline	TDC Meeting*
October 10	Last Thursday in October
January 10	Last Thursday in January
April 10	Last Thursday in April
July 30	Second Thursday in August

ALL FUNDING RECOMMENDATIONS REQUIRE FINAL APPROVAL BY THE HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS *Dates are subject to change

You may e-mail, mail or hand deliver the **ORIGINAL** application to:

Highlands County Tourist Development Council (TDC)

Attn: Reagan Fultz 501 S. Commerce Ave. Sebring, FL 33870 RFultz@highlandsfl.gov (863) 402-6909

REIMBURSEMENT/ACCOUNTABILITY:

- 1. Within 60 days after the completion of the Event/Project, Applicant must submit the following:
 - a. Completed Post Event Report (Page 9-10)
 - b. Room Night Verification Forms (Page 8) reporting all room nights generated by the event. This includes all staff, competitors, volunteers, spectators, officials, etc. that stayed in paid accommodations, verified directly by a hotel, motel, or vacation rental.
 - c. Invoice from Grantee to Visit Sebring / Highlands County for reimbursement of TDC/BCC approved funds (addressed to Visit Sebring / Highlands County Tourist Development Council).
 - d. Collateral supporting the expenses grantee is requesting reimbursed (Vendor receipt(s); or Invoices/Orders with proof of payment in form of front and back copy of cleared check, online payment confirmation, credit card receipt or bank statement). Please refer to Eligible/Ineligible Use of Funds from grant application.
 - e. Copies/samples of advertising or promotional materials TDC funds are reimbursing expenses for, and proof of Visit Sebring logo included in said advertising or promotional item.
- 2. If original award amount must be prorated due to the actual room nights being less than the guaranteed room nights, an updated invoice will be required with the new award amount.
- 3. The TDC will conduct audits to promote accuracy of attendance and room nights reported in Post Event Report.
- 4. Incomplete reports will not be considered. A request for an extension of the 60-day deadline will require approval from the part of the Tourist Development Council.

ROOM NIGHT TRACKING:

In order to assess the impact of each Event on the Sebring/Highlands County transient lodging industry, the TDC requires the tracking of the number of overnight visitors attending the Event/Project.

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Applicant will be required to provide all Highlands County based accommodations where attendees may be staying with room night certification forms and submit the **Room Night Certification Form** (page 8) to the TDC at the conclusion of the Event. Applicant is strongly encouraged to conduct their own room night surveys to verify room nights and hotels in order to complete the **Room Night Certification Form** for back up documentation should there be any discrepancies in determining the total number of room nights generated from the event. All documents verifying room nights must be signed by an authorized representative of the lodging partner.

NOTE: For the purpose of calculating creditable overnight stays, only rooms subject to Tourist Development Tax shall be included, i.e., rooms exempt from payment of tax or provided on a complimentary (free of charge) basis shall be excluded from the calculation.

Following the Event, the TDC reserves the right to conduct an audit of information presented for each funded Event. All lodging accommodations listed may be contacted to confirm the number of room nights generated for the Event/Project. PLEASE NOTE THAT ANY MISLEADING OR FALSE INFORMATION PRESENTED CAN AND WILL ADVERSELY AFFECT CURRENT AND FUTURE FUNDING AWARDS. Not tracking your rooms and/or visitors could void your post-event funding.

CONCLUSION:

Applicants are encouraged to not contact members of the TDC, Board of County Commissioners or non-TDC County staff in order to provide a fair and equitable process of consideration of each applicant. Applicant may make contact with TDC staff to address any concerns or deliver updates. Additionally, the Event director, fiscal administrator or other contact person may be called upon by TDC staff at any time during the review process.

TDC meetings are held (unless otherwise noticed) on the last Thursday of October, January, April and, and the second Thursday of August. Applicant is required to attend the TDC meeting (either in person or via phone) for which the Event application is scheduled for review. This will be the only opportunity to speak directly to the TDC in regard to the Event application.



Highlands County Tourist Development Council Room Night Certification Form

A form should be completed by <u>each</u> accommodation that housed event attendees/staff.

Due to the TDC office no later than 60 days after the end of event.

Attention: Hotel Representative / Contact						
The Event,, was awarded Funding through the Highlands County Tourist Development Council (TDC) to assist in the advancement of bringing additional economic impact through tourism into our community. The purpose of this form is to certify the number of room nights in Highlands County that were attributable to the Event.						
Name of Hotel/Accor	mmodation	1:				
Contact Person:						
Telephone:			Email: _			
		TRACKE	D ROOM N	IGHTS		
EVENT NAME						
DATE (s)						
PAID ROOM NIGHTS						
COMP ROOM NIGHTS						
Hotel Contact Signature: The TDC thanks you for your help and partnership in making Highlands County a choice destination!						
GRANT APPLICANT: I certify that Event listed above consumed the reported room nights.						
Name of Applicant: Title: Title:						

The TDC reserves the right to unilaterally reduce the maximum amount of reimbursement if Applicant's room night guarantee is not satisfied or documented with this Room Night Certification Form. This SIGNED form must be completed and returned before final payment is delivered to Applicant.



Highlands County Tourist Development Council Post Event Report

Due to the TDC office no later than 60 days after the end of event.

Event Name:		Event Date(s	s):			
Event Organizer:						
 To the best of your knowledge, please fill in the following with estimates for the number of room nights and attendees resulting from your event: Total Paid Room Nights: 						
	Attendee O	rigin & Type				
	From Out of State	Overnight, From Florida	Day Trip/In State	Average # of Nights Stay		
Participant/Coach/Official				ingine cury		
Spectators						
Media						
Totals:						
2. Were there any extenuating circumstances that lead to actual attendance or room night generation falling below projections? If yes, what were those circumstances:						
3. Did your event garner any media coverage? If yes, please describe in detail.						

4. Was your event a room night generating event? If yes, please submit completed "Room Night Certification Form(s)", found on page 8 of the grant application. One (1) form must be submitted for each participating hotel/accommodation.

Note: If any attendees stayed in Airbnb/VRBO/Short Term Rentals, please complete a form for those as well, with explanation of how you confirmed those numbers.

Event Organizer Signature:	[Date:
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Please submit this completed report within 60 days following your event. To review additional items required to be submitted for reimbursement process, see page 6-7 of Grant Application.

APPLICATION

GENERAL INSTRUCTIONS

The application **must be completely filled out**. "Not Applicable" or "N/A" should be marked, as appropriate.

Copies of the following items should be attached to your application:

- List of Applicant's current Officers and/or Board members (if applicable)
- Applicant's W-9 tax form for post-Event payment
- Overall & detailed marketing plan for the Event

Please note: All final paperwork as outlined in the application must be submitted to the TDC within 60 days of the conclusion of the Event/Project. The request for reimbursement will be considered incomplete until all of the required forms are submitted to the TDC.

HIGHLANDS COUNTY TDC HIGH IMPACT SIGNATURE EVENT FUNDING REQUEST APPLICATION

Amount Requested from TDC: \$_____

I. Gen	eral Information			
1.	Name of Applicant:			
2.	Name of Event:			
3.	Contact person:			
	Contact person e-mail:			
5.	Complete address of Applicant:			
	Cell phone:			
6.	Applicant's Chief Official/Event Coordinator:			
	Title:			
	Address if different from above:			
	Cell phone:			
	Email:			
7.	Has Event ever received funding from the TDC?	Yes	No	
a.	If yes – list years and amounts:			
8.	Amount Applicant is requesting for the Event/Project	st. ¢		
o. 9.	Amount Applicant is requesting for the Event/Project Intended use of funds (<i>Refer to pages 3-4 for Eligibi</i>		a Usas of Funds):	
7.	intended use of funds (Rejer to pages 3-4 for Etigion	e ana mengioi	e Oses of Funds).	
II. Det	ails about Applicant: (describe your business or orga	anization)		
~ .				
III. Sc	III. Schedule of Event/Project:			

IV. Event Specific Information

Funding amount awarded: Economic Impact (If available):

2. 3. 4.	Event/Project name: Type of event or project: Dates of Event/Project: Location of Event/Project: Number of days:	Hours:	
6.	Projected number of attendees (if Spor Overnight, out of state:	t Event, just count participants): Overnight, in-state:	Day Trip:
7.	(Sport Event Only) Projected number of Overnight, out of state:	of spectators per day: Overnight, in-state:	Day Trip:
8.	Projected number of media, staff, office Overnight, out of state:	cials: Overnight, in-state:	Day Trip:
9.	Event/Project promoter (if other than A Name of promoter: Company name: Contact name: Address: Phone: Email: Website:	Applicant):	
11. Ev	ent/Conference Admission Price (if appl	licable)	
to Sebrand do Event.	hat is the GUARANTEED MINIMUM ring/Highlands County? (This is the min cumented by submitting the Room Night The TDC reserves the right to reduce the tum room night guarantee.) Number of l	imum number of rooms that must be cap t Certification Form within 60 days of to the reimbursement amount should the Ev	otured by the Event he conclusion of the ent fail to meet this
N	hat is the GUARANTEED MINIMUM umber of attendees:lease answer each question below or you How many/what percentage will be tra How will you document the attendees Will you be providing the TDC with a	ur application will be deemed incomple aveling to the event from outside the count and the out-of-county percentage?	te).
14. Pr	ovide the previous year's event information	tion, (if applicable):	
	Previous Event or Project: Date: Location: Total Room Nights: Contact Name/Phone:		

EVENT BUDGET SUMMARY

EVENT INCOME

Visit Sebring cannot be the sole source of income. Please list all Event income sources, types and amounts, including grants, sponsorships, registration fees, and in-kind services provided from public agencies, such as Police Department, Fire Rescue, etc. Please designate hard dollars versus in-kind.

Income Source & Type (i.e. Publix Sponsorship or Attendee Registration Fees)	Income Amount (or In- Kind Amount)
Visit Sebring/TDC Funding Request	\$
TOTAL INCOME ALL SOURCES	\$

EVENT EXPENSES

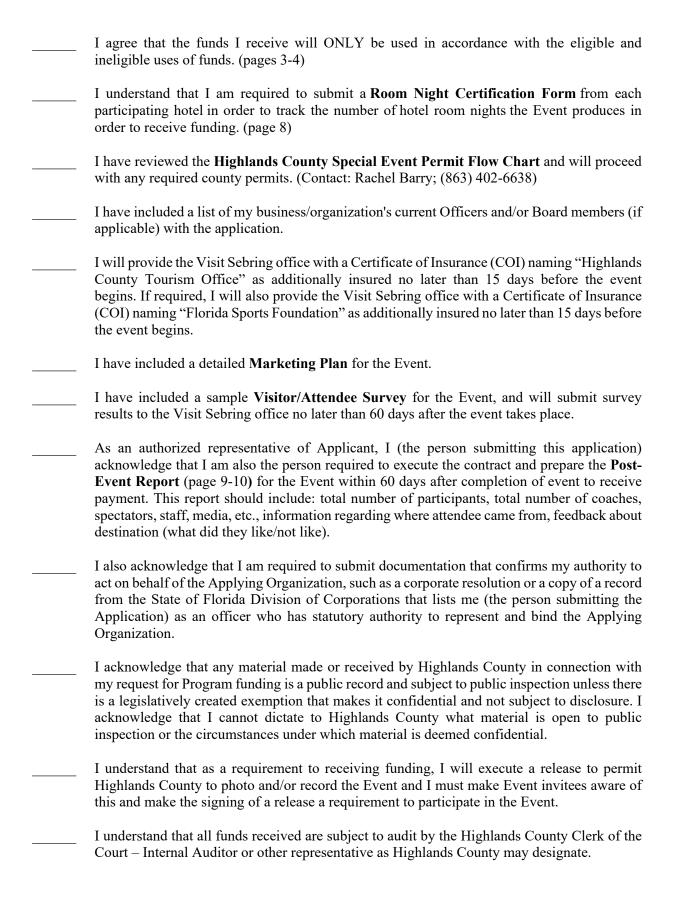
Provide an itemized summary indicating the intended use of TDC funds at the bottom of this page. Please be as detailed as possible, including intended media outlets, promotional materials, etc. and the dollar amount that will be expended (tentatively) for each category. This chart will reflect the total amount of the grant you have requested. Use additional sheets if necessary.

Expense Type (Toilets, Signage, Insurance, etc.)	Expense Amount
	\$
TOTAL EVENT EXPENSES	\$
Intended Use of Tourist Development Tax Funds (provide details)	Amount
TOTAL TDC EXPENSES	\$

Grant Application Checklist

Please initial next to each item and fill in the blanks below. This list must accompany your grant application.

<u>Initials</u>	
	This application is being submitted at least four months (120 days) prior to the event start. Date of Event: Date of Application:
	I understand that the reimbursement request must be completed and submitted to the Tourism Office with <u>all</u> back up and supporting material no later than 60 days after the event ends, which will be on (date 60 days after event ends).
	I will obtain the signatures of the organization's President & Secretary on the proposed grant contract by (date one week after the application is submitted to and accepted by the Tourism Office)
	I understand that the "Visit Sebring" logo must appear in any print advertisements that are funded by the TDC. For digital ads, the "Visit Sebring" logo must either be featured on the advertisement or on website/landing page linked to the ad or the ad must link to the TDC's website, VisitSebring.com. I will also use the #VisitSebring hashtag on at least one event social media post.
	I have included an IRS W-9 Form and a copy of the Florida Division of Corporations form with the application.
	I understand that someone representing this grant application must be available at the TDC meeting when it considers the application for funding or the application will not be considered.
	I understand that no expenses incurred before the TDC recommends approval of the grant application will be reimbursed under any circumstances. I also understand that no funding has been approved until the Board of County Commissioners (BOCC) approves execution of the Grant Contract and that no expenditures will be reimbursed if the BOCC does not approve execution of the Grant Contract.
	I understand that reimbursements following the event will only be made for itemized, authorized expenses approved by the BOCC in the fully executed Grant Contract.
	I understand each reimbursement request must include copies of paid invoices, screenshots of digital ads, copies of the ad/tear sheets, invoice for reimbursement amount to the Highlands County Board of County Commissioners, copy of front and back of cleared checks paying for advertising, and outreach figures identifying the number of people your ad reached outside Highlands County and inside Highlands County.
	I understand Reimbursement will only be provided at a rate of \$20/verified room night or \$0.50/verified attendee. And all funds will only be reimbursed after the event is complete.



	I understand that this event may re to me to complete that permit requ		• 1	, and it is up
Authorize	sed Agent:			
Title:		Date:		
Authorize	zed Agent Signature:			

CERTIFICATION OF APPLICANT

Applicant has reviewed this Application for Funds from the Highlands County Tourist Development Council. Applicant is in full agreement with the information contained herein. To the best of Applicant's knowledge, the information contained in this Application and its attachments is accurate and complete.

Applicant Name:	
Date:	
By:(Signature)	
Its:(Title)	
STATE OF FLORIDA COUNTY OF	_
The foregoing instrument was acknown other instrument was acknown of a day of day of (title) for executed).	owledged before me by means of [_] physical presence or [_] online, 20 by (name) as(applicant, name of party on behalf of whom instrument was
(NOTARY SEAL)	
	(Signature of Notary Public-State of Florida)
	(Name of Notary Typed, Printed, or Stamped)
Personally Known OR P	roduced Identification
Type of Identification Produced	