



PEDC Board of Directors Meeting
June 25, 2024 Time: 10:00 a.m.
CO:LAB Pensacola, 418 Garden Street, Pensacola
First Floor Conference Room

AGENDA

- | | |
|--|--|
| 1. Call to Order | David Peaden |
| 2. Public Notice (May 23, 2024) | Tabitha Lee |
| 3. Roll Call | Tabitha Lee |
| 4. Public Comment | David Peaden |
| 5. Approval of Agenda | David Peaden |
| 6. Approval of April 23, 2024 Minutes | David Peaden |
| 7. FloridaWest Board Appointment | Brian Hilson |
| 8. Approval of May 31, 2024 Financial Statements | Brian Hilson |
| 9. Program & Staff Updates: | |
| a. Staff Updates | Brian Hilson/ Danita Andrews/ Patrick Rooney |
| b. Northwest Florida Defense Coalition | Rick Byars |
| c. Partner Updates (Century/Pensacola/Escambia) | David Peaden |
| d. October 1, 2024 – September 30, 2025 FloridaWest Budget | Brian Hilson |
| 10. New Business | |
| 11. Adjournment | |

Fiscal Year Meeting Schedule

7.23.24 FW FYE 25 Budget Due to PEDC for Approval per Interlocal Agreement – FYE 25 PEDC Budget Due
8.27.24 Board Officer Nominations
9.24.24 Annual Meeting: Board Officer Elections – FYE 25 Meeting Schedule - Board Member Attendance
Review – Board Member Documents (Information Form/Confidentiality/Conflict of Interest)



PEDC Board of Directors Meeting
April 23rd, 2024 Time: 10:00 a.m.
CO:LAB 418 W Garden St. Pensacola, FL
First Floor Conference Room

MINUTES

1. Call to Order: Chairman David Peaden called the meeting to order at 10:00 a.m.
2. Public Notice: Tabitha Lee confirmed public notice was made on 03/22/24.
3. Roll Call

Chairman David Peaden:	Present
Commissioner Steven Barry:	Present
City Councilwoman Allison Patton:	Present
Commissioner Jeff Bergosh:	Present
Century Town Council member Appointee: Alicia Johnson	Absent
City Councilman Charles Bare:	Present
Dr. LuSharon Wiley:	Present
Erica Grancagnolo:	Present
Dave Hoxeng:	Present
Staff and support: Brian Hilson, Tabitha Lee, Danita Andrews, Patrick Rooney, Troupe Brewer, Jessica Scholl	
Public: John Walsh and David Murzin	
- Commissioner Barry noted that attendance by the City has been consistently strong.
4. Public Comment: Chairman Peaden requested public comment, and no comment was given.
5. Approval of 04/23/24 Board Meeting Agenda
 - a. Commissioner Barry moved to approve.
 - b. Dave Hoxeng seconded.
 - c. Passed unanimously.
6. Approval of March 19, 2024 Board Meeting Minutes
 - a. Charles Bare moved to approve.
 - b. Commissioner Barry seconded.
 - c. Passed unanimously.
7. Approval of financials. Brian Hilson led a review of the March 31, 2024 financial statements, including income and expenses.
 - a. Commissioner Barry moved to approve.
 - b. Dave Hoxeng seconded.
 - c. Passed unanimously.
8. Program Updates Staff Updates:
 - a. Brian Hilson provided updates on several projects, including Tech Park. Mr. Hilson discussed the status of architectural plans and initial build-out focusing on the northeast portion of the property potentially adding a 60,000 ft² building. As the land is owned by PEDC, it's important to understand how it will be conveyed, along with the final pricing of the infrastructure. Both Commissioner Barry and Mayor Reeves will be actively involved in this project and will participate in further discussions. This collaborative approach ensures that all aspects of the project are thoroughly considered and addressed. Mr. Hilson shared insights about a prospective OLF8 candidate that requires 20 acres of land. The company's timing requires construction and occupancy by the fall of 2025 with employment up to 125 workers. Revisions to the OLF8 master plan and installation of water, sewer and road infrastructure must be expanded. Dave Hoxeng asked if the project would be considered commercial or industrial? Mr. Hilson explained this project will be a distribution center

occupying an industrial building of 100,000 ft². Danita Andrews discussed an award notification from the University of West Florida (UWF), which administers the Industry, Resilience, and Diversification Fund (IRDF). FloridaWest is collaborating with several companies in anticipation of project announcements, including Skynet and Yellowtail. Skynet is expected to create 14 new jobs with an average wage of \$105,000 with capital investment of \$1.35 million. Yellowtail is projected to generate 36 new jobs with an average wage of \$55,000 and a \$5.2 million capital investment. The IRDF funds have played a crucial role in supporting a broad range of projects. Ms. Andrews also mentioned that FloridaWest is in the preliminary stages of working with a chemical-related company for a site at The Bluffs. This company is seeking a location with over 250 acres and aims to create 100 jobs. The project necessitates access to rail and a deepwater port.

- b. Northwest Florida Defense Coalition: No report
- 9. Partner Updates (Century/Pensacola/Escambia): Commissioner Jeff Bergosh had an opportunity to meet with Admiral Scott Gray, Admiral Quinn, Derick Walker and others, in Washington, D.C. Admiral Gray oversees operations at every Navy base. The discussion was over funding related to hangars and traffic matters. Commissioner Bergosh emphasized a commitment to the Blue Angels. Admiral Quin was actively involved in discussions. They explored traffic concerns and potential modifications to include allowing early car access at the base. Councillor Allison Patton raised the question of traffic issues as a national security concern. Commissioner Bergosh acknowledged that issue is being addressed in addition to navigating funding, traffic, security and personnel matters while ensuring the Blue Angels' presence. Erica Grancagnolo shared information about the upcoming ribbon-cutting event scheduled for Bruce Beach on May 10th. Commissioner Bergosh and Commissioner Barry mentioned a new letter of interest on the South portion of OLF8 and emphasized the importance of the terms outlined within it.
- 10. Bylaws Update: Troupe Brewer communicated that the bylaws have been revised as per the request from the last board meeting. The final version, which was approved in the previous meeting, is included in the packet to reflect these updates.
- 11. Other Business
 - i. None
- 12. Adjourn: Chairman David Peaden adjourned the meeting at 10:55 a.m.

Fiscal Year Meeting Schedule

5.28.24
6.25.24
7.23.24
8.27.24
9.24.24

PEDC
Profit & Loss Budget Performance
October 2023 - May 2024

	Total			
	Actual	Budget	over Budget	% of Budget
Income				
4000 City of Pensacola Income	131,250.00	175,000.00	-43,750.00	75.00%
4100 Escambia County Income	450,000.00	600,000.00	-150,000.00	75.00%
4400 Foreign Trade Zone Income	2,778.02	1,500.00	1,278.02	185.20%
4520 FOIL Income	306,358.31	500,000.00	-193,641.69	61.27%
4600 Pegasus Income	261,472.37	387,000.00	-125,527.63	67.56%
4800 Interest Income	18,731.12	19,000.00	-268.88	98.58%
4950 Miscellaneous	240.00	2,750.00	-2,510.00	8.73%
Total Income	\$ 1,170,829.82	\$ 1,685,250.00	-\$ 514,420.18	69.48%
Gross Profit	\$ 1,170,829.82	\$ 1,685,250.00	-\$ 514,420.18	69.48%
Expenses				
5004 Economic Development	506,250.00	675,000.00	-168,750.00	75.00%
5010 Foreign Trade Zone	0.00	1,250.00	-1,250.00	0.00%
5100 Audit Fees	9,200.00	12,000.00	-2,800.00	76.67%
5310 Insurance - D&O Liability	6,184.23	8,000.00	-1,815.77	77.30%
5320 Legal Expenses	2,596.00	7,500.00	-4,904.00	34.61%
5330 Bank Service Charges	0.00	100.00	-100.00	0.00%
5340 Special District Fees	0.00	200.00	-200.00	0.00%
5400 Technology Park Expenses	11,219.05	26,000.00	-14,780.95	43.15%
5420 FOIL Expenses	427,217.54	500,000.00	-72,782.46	85.44%
5500 New Project Expense	10,733.50	80,000.00	-69,266.50	13.42%
5600 Miscellaneous Expense	0.00	200.00	-200.00	0.00%
5750 Pegasus Expense	77,560.41	375,000.00	-297,439.59	20.68%
Total Expenses	\$ 1,050,960.73	\$ 1,685,250.00	-\$ 634,289.27	62.36%
Net Operating Income	\$ 119,869.09	\$ 0.00	\$ 119,869.09	
Net Income	\$ 119,869.09	\$ 0.00	\$ 119,869.09	

PEDC
Balance Sheet
As of May 31, 2024

	<u>Total</u>	
ASSETS		
Current Assets		
Bank Accounts		
1012 Checking - Hancock Bank	409,972.21	Account used to pay bills
1111 HW Money Market	540,900.18	To be used to float Bluffs bills once construction starts
Total Current Assets	\$ 950,872.39	
Fixed Assets		
1500 Land	8,325,000.00	Tech Park Land
1500-01 Land - Pegasus	300,000.00	Pegasus Land
Total 1500 Land	\$ 8,625,000.00	
1600 Land Improvements - Tech Park	3,243,106.03	Reimbursed costs incurred from 2008 to 2019.
1700 Building - Pegasus	8,100,000.00	Pegasus Building Value
Total 1700 Building - Pegasus	\$ 8,100,000.00	
1799 Allowance for Fair Value Adj	-5,718,106.03	To mark down the Tech Park to the 2013 appraised value.
Total Fixed Assets	\$ 14,250,000.00	
Other Assets		
1400 Rent Receivable	2,134,116.70	Receivable money from Pegasus over the life of their lease.
Total Other Assets	\$ 2,134,116.70	
TOTAL ASSETS	\$ 17,334,989.09	
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2100 Accounts Payable	-30,183.58	Pegasus made two payments in May.
Total 2100 Accounts Payable	-\$ 30,183.58	
2500 Sales Tax Payable	2,625.23	Sales Tax did not submit. Submitted in June.
Total Accounts Payable	-\$ 27,558.35	
Other Current Liabilities		
2122 Tech Park Payable - County LOC	2,332,284.00	Upon tech park sale will need to be paid to the county.
Total Other Current Liabilities	\$ 2,332,284.00	
Total Current Liabilities	\$ 2,304,725.65	
Long-Term Liabilities		
2800 Deferred Revenues	2,528,794.00	
2810 Deferred Grant Income - Pegasus	2,060,220.10	
2900 Due to Pegasus	5,395,413.49	
Total Long-Term Liabilities	\$ 9,984,427.59	
Total Liabilities	\$ 12,289,153.24	
Equity		
32000 Unrestricted Net Assets	4,812,459.56	
3202 Economic Development Projects	61,198.00	ECUA contributed to be used for impact fees.
3203 Commerce Park Impr/Mktg	52,309.20	Restricted to be used for future commerce parks.
Net Income	119,869.09	
Total Equity	\$ 5,045,835.85	
TOTAL LIABILITIES AND EQUITY	\$ 17,334,989.09	

BUSINESS DEVELOPMENT

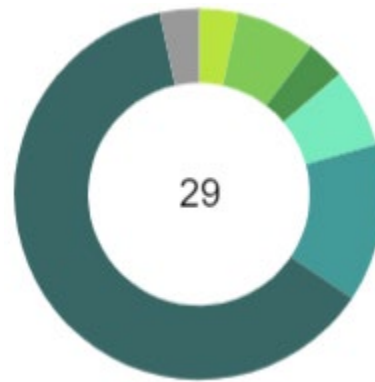
June 6, 2024

Active Projects	29
Active Project Site Visits	13
Existing Industry Visits	26
Response Proposals	6

PROJECTS BY TARGET SECTOR / 13 NEW LOCATIONS 14 LOCAL EXPANSIONS

New Jobs	Retained Jobs	Average Wage	Capital Investment
1,630	662	\$65,096	\$2,936,703,000

Primary Target Industry	
Aviation/Aerospace	
Business Services	
Cyber Security	
Distribution/Logistics	
Headquarters	
Manufacturing	
Research & Development	



YTD EXISTING INDUSTRY VISITS = 22

D EXISTING INDUSTRY VISITS = 22						#Employees	Sector
OCTOBER	7	MARCH	4	5/08/2024	King Aero Management	45	Aviation/Aerospace
NOVEMBER	2	APRIL	4	5/14/2024	Offshore Inland Marine	74	Marine MRO
DECEMBER	1	MAY	4	5/15/2024	Cemex USA	40	Manufacturing
JANUARY	0			5/23/2024	Comfort Systems USA	70	Manufacturing
FEBRUARY	4						

2024-2029



BUILT TO GROW 5-YEAR JOBS GOAL = 5,000

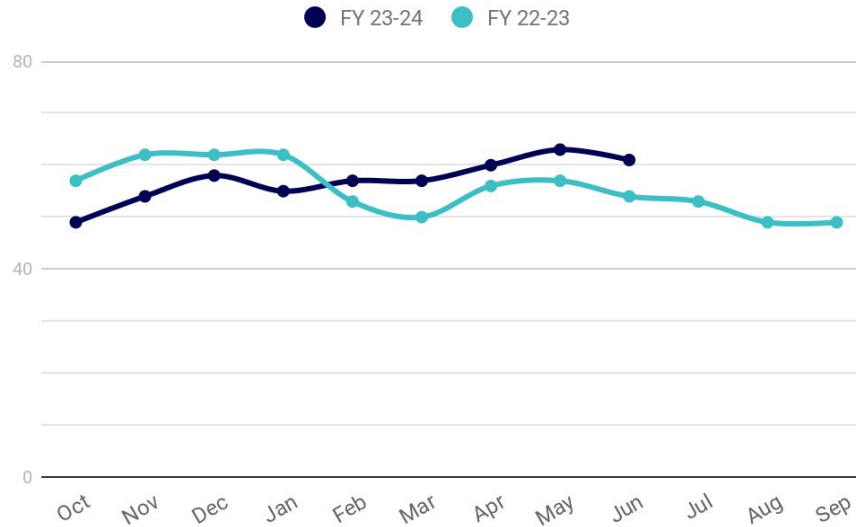
36 New Jobs, \$113,000 Average Wage, \$21M Capital Investment
\$32 M New Federal and Industry Research and Development

2014 -2023

59 PROJECTS ANNOUNCED / 11 NEW RELOCATIONS 48 LOCAL EXPANSIONS

New Jobs	Retained Jobs	Average Wage	Annual Payroll	Capital Investment
7447	914	\$57,454	\$480,375,870	\$803,259,585

Occupancy (Goal: 80%)



6,181 SQ. FT.
OF 10,206 TOTAL

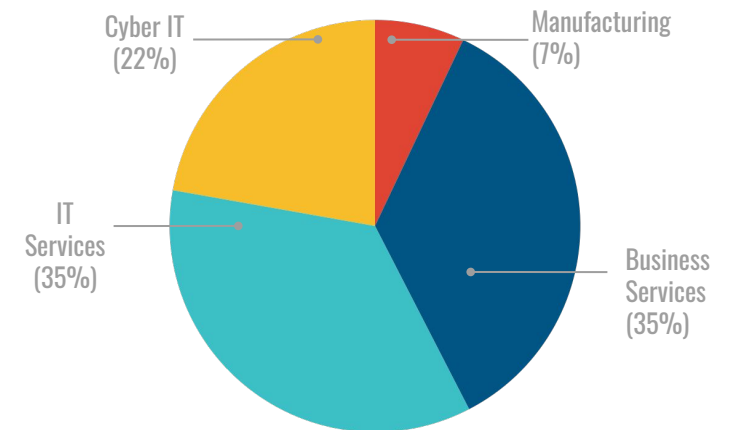
20
COMPANIES

54 EMPLOYEES

Revenue



Employees by Industry



Companies

Prospect Junkie

Year 4

ARGO Cyber Systems
Envision CMS
National Energy USA
Taste of Pensacola
MediaTech Direct

Year 3

Morbi
All Mine Lah
Lifestyle Medicine Wellness & Recovery
She Speaks and Inspires
Accenture
Mappica
Gulf Coast 3D Metrology

Year 2

Screen Corps
Key Tutoring Resources
SwiftWorks Technology
McDuffy Presents
Sparks A Change
Speaker Training
Melanie Joy Subconscious Journeys

Year 1

Community

Alumni

Snap Soccer, *Feb '24*
Brewwww, *Jan '24*
Maps & Legends Mkg, *Jan' 24*
Heart Crossed Films, *Dec '23*
Determinant Materials, *Nov '23*
Capacity Path, *Aug '23*
Doorknob Consulting, *Aug '23*
Master Butler Service Corp, *Jul '23*
Rx:Stay, *June '23*
128 Creative Collective, *Mar '23*
Vivid Bridge Studios, *Feb '23*
Data Revolution, *Sep '20*
Guided Particle Systems, *Sep '20*
Warfighter Fitness, *Sep '20*
N Star Investments, *Sep '20*
Tag Tech, *Sep '20*

Angler Up, *Sep '20*
Assoc. Resource Solutions, *Sep '20*
Coast Software, *Jul '20*
Girl Catch Fire, *Jun '20*
Altius Marketing, *May '20*
Coflyt, *May '20*
Social Icon, *May '20*
Speaker Training, *May '20*
Right on Target Marketing, *May '20*
Pensacola Media Group, *May '20*
EBI Management Group, *Mar '20*
Qualia Is, *Mar '20*
Samantha Weaver, *Sep '19*
The Strength Group, *Sep '19*
Lost Key Media, *May '19*
Hatchmark Studio, *Aug '18*

Your Techno Geeks, *May '18*
IRIS, *Apr '18*
Hexad Analytics, *Apr '17*
Accountingfly, *Feb '17*
Paint University, *Feb '17*
FFCFC, *Feb '17*
Jewel Graphics, *Apr '17*
Broker Frameworks, *Feb '17*
Koala Pickup, *Feb '17*
Re Vera Services, LLC, *Sep '16*
Clearstream, *Sep '16*
Pay Cell Systems, *Jun '16*
Robotics Unlimited, Inc., *Dec '15*
EPR, *Apr '14*
The Analyst Group, *Jul '12*

FloridaWest Economic Development Alliance

Budget Worksheet

FY 2023 vs FY 2024

	Oct 1, 2023 - Sept 30, 2024		Oct 1, 2024 - Sept 30, 2025		Oct 1 2023 - Sept 30 2024
					True Actual
Revenue					
4000 Membership Dues	\$	200,000.00	\$	-	\$ 200,000.00
4200 Investor Membership Dues	\$	90,000.00	\$	230,000.00	\$ 30,000.00
4410 Non-Dues Income	\$	5,400.00	\$	-	\$ 5,400.00
4420-01 City of Pensacola	\$	150,000.00	\$	150,000.00	\$ 150,000.00
4430 PEDC	\$	675,000.00	\$	675,000.00	\$ 675,000.00
4500 CoLab Income	\$	117,000.00	\$	123,000.00	\$ 117,000.00
4512 Miscellaneous Income	\$	400.00	\$	-	\$ 400.00
4513 CD Interest Income	\$	4,500.00			\$ 4,500.00
4520 New Revenue	\$	327,850.00	\$	450,000.00	\$ 200,000.00
Total Revenue	\$	1,570,150.00	\$	1,628,000.00	\$ 1,382,300.00
Expenditures					
NEW Economic Development Funding					
Campaign Management			\$	25,000.00	
5005 Bank & Credit Card Fees	\$	650.00	\$	650.00	\$ 650.00
5060 Marketing, Adv & Promo/Investor (Remove Adv)	\$	18,000.00	\$	18,900.00	\$ 28,000.00
NEW 5060f Media Relations and Advertising			\$	61,938.00	
5060a Marketing - Website	\$	18,000.00	\$	30,000.00	\$ 24,000.00
5060b Business Development	\$	12,000.00	\$	12,000.00	\$ 5,000.00
5060c Prospect Development	\$	24,000.00	\$	14,172.00	\$ 2,500.00
5060d Consulting	\$	212,000.00	\$	-	\$ 212,000.00
5060e Tradeshows	\$	6,000.00	\$	7,200.00	\$ 6,645.00
5559 Talent Attraction Marketing	\$	12,000.00	\$	12,000.00	\$ -
5680 Cyber Website	\$	18,000.00	\$	6,000.00	\$ 7,500.00
Total 5060 Marketing, Adv & Promo/Investor	\$	320,000.00	\$	162,210.00	\$ 285,645.00

5066 Database/Research	\$	20,000.00	\$	30,000.00	Salesforce, GIS Planning	\$	22,000.00
5100 Audit Expense	\$	30,800.00	\$	40,000.00	Bookkeeping and Audit Fees	\$	45,000.00
5105 Legal Fees	\$	20,000.00	\$	25,000.00		\$	20,000.00
5120 Auto Travel	\$	10,000.00	\$	9,000.00		\$	6,000.00
5140 Business Travel	\$	35,000.00	\$	30,000.00		\$	16,000.00
5200 Dues & Subscriptions	\$	12,500.00	\$	7,500.00	PNJ, NAIOP, Sam's Club, Notar	\$	6,600.00
5310 Insur-D&O/Liab/Umbrella/EPLI	\$	8,000.00	\$	15,000.00		\$	13,000.00
5410 Maint & Repair- Computers	\$	24,000.00	\$	32,000.00		\$	28,000.00
5440 Meeting Expense	\$	3,000.00	\$	3,500.00		\$	3,000.00
5500 CoLab Expenses							
5500-03 CoLab Building Expense	\$	4,000.00	\$	4,000.00		\$	4,300.00
5500-01 CoLab Rent Expense	\$	56,250.00	\$	56,250.00		\$	56,250.00
5500-02 CoLab IT Expense	\$	500.00	\$	500.00		\$	1,300.00
5500-02a Internet	\$	5,000.00	\$	5,000.00		\$	3,500.00
5500-02b IT Monthly Fee	\$	7,500.00	\$	7,875.00		\$	12,500.00
5500-02c Extra IT Services	\$	1,000.00	\$	1,200.00		\$	500.00
Total 5500-02 CoLab IT Expense	\$	14,000.00				\$	17,800.00
5500-03a Cleaning Fees	\$	12,000.00	\$	12,000.00		\$	14,500.00
5500-03c Moving Expense - CoLab	\$	2,000.00	\$	2,000.00		\$	1,600.00
5500-04 CoLab Insurance	\$	2,500.00	\$	3,000.00	Actual?	\$	2,500.00
5500-09 CoLab Dues	\$	700.00	\$	700.00		\$	700.00
Total 5500-03 CoLab Building Expense	\$	91,450.00				\$	97,650.00
5500-07 CoLab Programming	\$	2,450.00	\$	2,500.00		\$	2,450.00
5500-03b Water Delivery-Monthly	\$	1,200.00	\$	1,200.00		\$	1,200.00
5500-05 CoLab Copier Expense	\$	6,000.00	\$	9,000.00		\$	4,712.00
5500-06 CoLab Supplies	\$	2,000.00	\$	2,100.00		\$	3,000.00
5500-07a Taco Thursday	\$	4,250.00	\$	4,500.00		\$	5,000.00
5500-07c Policy Board	\$	250.00	\$	1,000.00		\$	260.00
5500-07d EEG	\$	400.00	\$	400.00		\$	315.00
5500-08 CoLab Marketing	\$	8,000.00	\$	8,000.00		\$	8,500.00
5500-10a QB Expenses - Running Rent	\$	500.00	\$	600.00		\$	600.00

Total 5500-07 CoLab Programming	\$	25,050.00			\$	26,037.00
5500-14 CoLab Legal Fees					\$	6,200.00
5500-10 CoLab Miscellaneous Expense	\$	500.00	\$	500.00	\$	500.00
Total 5500 CoLab Expenses	\$	117,000.00			\$	130,387.00
5600 Miscellaneous Expense	\$	350.00	\$	350.00	\$	350.00
5610 Postage	\$	600.00	\$	600.00	PO Box and Stamps	\$ 660.00
57000 Employee Wages & Benefits	\$	770,000.00	\$	955,000.00		\$ 620,000.00
5800 Supplies	\$	2,750.00	\$	2,900.00		\$ 2,800.00
5915 Telephone	\$	4,000.00	\$	2,800.00	Cox	\$ 2,800.00
5925 Cell Phones	\$	7,000.00	\$	7,500.00	Verizon	\$ 6,300.00
5954 Copier Expense	\$	500.00	\$	250.00		\$ 200.00
Total 5980 Rent Expense	\$	55,000.00	\$	55,000.00	(Check Annual Info)	\$ 55,000.00
6000 Professional Services						
6000c Advocacy	\$	60,000.00	\$	30,000.00	Northwest Florida Defense C	\$ 20,000.00
6000d Marketing Consultant	\$	69,000.00	\$	71,415.00	Buzz Marketing	\$ 69,000.00
Total 6000 Professional Services	\$	129,000.00				\$ 89,000.00
Total Expenditures	\$	1,570,150.00	\$	1,628,000.00		\$ 1,353,392.00
Net Revenue	\$	-	\$	-		\$ 28,908.00

Marketing & Communications Review – May over April 2024

Website Metrics – Google Analytics

Summary: *We would greatly improve metrics by returning to a digital marketing campaign for each enterprise.*

FloridaWest.com

- users ↑ 16% - ↑ 182 – total of 1292 unique users
- page views ↑ 19% - ↑ 376 – total of 2327 page views
- sessions ↑ 18% - ↑ 243 – total of 1582 sessions
- top cities: Pensacola, Chicago, Atlanta, Ashburn, New York

CyberCoastFlorida.com

- users ↑ 24% - ↑ 20 – total of 103 users
- page views ↑ 27% - ↑ 37 – total of 174 page views
- sessions ↑ 21% - ↑ 20 – total of 115 sessions
- top cities: New York, Pensacola, Columbus, Atlanta, Chicago

CO-LAB.com

- users ↑ 6% - ↑ 11 – total of 188 users
- page views ↓ 0.2% - ↓ 1 – total of 383 page views
- sessions ↑ 8% - ↑ 17 – total of 240 sessions
- top cities: Pensacola, Chicago, New Orleans, Ashburn, Atlanta

Social Media Metrics

Summary: *While numbers are improving, we recommend returning to an ongoing marketing effort to promote our social pages.*

FloridaWest

- Facebook
 - Reach: 352 ↓ 40% over previous period
 - Page views: 72 ↑ 132% over previous period
 - Page new likes: 3
 - Total likes/followers: 914 ↑
- Instagram
 - Reach: 223 flat 0% over previous period
 - Profile visits: 23 ↓ 4% over previous period
 - New followers: 5
 - Total followers: 596 ↑
- LinkedIn
 - Reactions: 91 ↑ by 8% over previous period
 - Page views: 72 ↓ 22% over previous period

- New followers: 28
- Total followers: 1259 ↑

CO:LAB

- Facebook
 - Reach: 1200 ↓ by 52% over previous period
 - Page views: 75 ↓ by 31% over previous period
 - Page new likes: 2
 - Total likes: 994 ↑
- Instagram
 - Reach: 175 ↓ 44% over previous period
 - Profile Visits: 34 ↓ 29% over previous period
 - New followers: 6
 - Total followers: 1,123 ↑
- LinkedIn
 - Reactions: 73 ↓ 24% over previous period
 - Page views: 45 ↓ 26% over previous period
 - New followers: 12
 - Total followers: 625 ↑

CyberCoast

- Facebook
 - Reach: 39 ↓ 44% over previous period
 - Page views: 26 ↑ 37% over previous period
 - Page new likes: 2
 - Total likes: 159 ↑
- Instagram
 - Reach: 101 ↓ 36% over previous period
 - Profile visits: 12 ↑ 9% over previous period
 - New followers: 4
 - 337 ↑
- LinkedIn
 - Reactions: 13 ↑ 550% over previous period
 - Page views: 8 ↓ 53% over previous period
 - New followers: 1
 - Total followers: 178 ↑

News, Events & More

- May eNewsletter sent Friday, May 3.
 - Please send any relevant economic development/community news to pr@floridawesteda.com
- The next Taco Thursday is June 27, noon at CO:LAB
- 1 Million Cups is July 3, 9 a.m. at CO:LAB