

**June 17, 2025  
Regular Meeting  
12:00 Noon**

**City Commission Chambers  
2775 Garrison Avenue  
Port St. Joe, Florida**



## **City of Port St. Joe**

Rex Buzzett, Mayor-Commissioner  
Eric Langston, Commissioner, Group I  
Steve Kerigan, Commissioner, Group II  
Brett Lowry, Commissioner, Group III  
Scott Hoffman, Commissioner, Group IV

[All persons are invited to attend these meetings. Any person who decides to appeal any decision made by the Commission with respect to any matter considered at said meeting will need a record of the proceedings, and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The Board of City Commission of the City of Port St. Joe, Florida will not provide a verbatim record of this meeting.]

# BOARD OF CITY COMMISSION

Regular Public Meeting

12:00 Noon

June 17, 2025

**Call to Order**

## **Consent Agenda**

### **Minutes**

- Regular Meeting 6/3/25

**Pages 1-4**

### **Planning Board Recommendations**

- Special Exemption Request- Short Term Rental in an R-1 District  
314 Jones Homestead Road, Sean Garrett
  - The Planning Board voted 5-0 to not recommend approval to the City Commission

### **City Engineer**

- City Street Resurfacing- Change Order

**Pages 5-6**

### **City Attorney**

- Ordinance # 621 Smoke Shops
  - First Reading & Request to Advertise

**Pages 7-10**

## **Old Business**

- City Projects

**Pages 11-12**

## **New Business**

- Duren Property Proposal
- First United Methodist Church Request
- Washington Gym/Juneteenth Celebration
- Change Order #3 Allen Memorial Paving

**Page 13**

**Page 14**

**Pages 15-16**

### **Public Works**

- RFP 2025-04 CDBG- DR Sewer Repairs (Handout, bids close 6/13)
- Change Order #4 Downtown Water Lines- Time Extension
- Special Project Pay
  - Victoria Ave. Sewer Line Relocation
  - Water Plant Backwash Reuse System Installation
- Water Distribution License Pay Adjustment Request
- Tire Balancer

**Page 17**

**Page 18**

**Pages 19-21**

**Surface Water Plant**

- Update

**Wastewater Plant**

- Update

**Finance Director**

- FEMA- Update
- Grants Reimbursement- Update

**Code Enforcement**

- Update

**Police Department**

- Update

**City Clerk**

- Grants- Update

**Pages 22-23**

**Citizens to be Heard**

**Discussion Items by Commissioners**

**Motion to Adjourn**

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF CITY  
COMMISSIONERS FOR THE CITY OF PORT ST. JOE, FLORIDA, HELD AT  
2775 GARRISON AVENUE, June 3, 2025, at Noon.**

The following were present: Mayor Buzzett, Commissioners Hoffman, Kerigan, Langston, and Lowry. City Manager Jim Anderson, City Clerk Charlotte Pierce, and City Attorney Clinton McCahill were also present.

**CONSENT AGENDA**

**Minutes**

A Motion was made by Commissioner Kerigan, second by Commissioner Lowry, to approve the Minutes of the Regular Meeting of May 20, 2025. All in favor; Motion carried 5-0.

**City Engineer**

*City Government Complex*

This project is in design, and the architect has confirmed that the building footprint will not change moving forward.

*Monument Avenue*

Striping of the road has been completed.

*Downtown Utilities Phase 2*

The contractor is currently performing line tie-in at the alley between Highway 98 and Reid Avenue. The work is being done at night and is a slow process.

*Change Order*

A Motion was made by Commissioner Lowry, second by Commissioner Langston, to approve the Change Order in the amount of \$16,800. Mr. Baxley shared that the First Change Order was a deduct of \$118,896.26, the new change order is for \$16,800 and they are still below the \$100,000 original contract price. All in favor; Motion carried 5-0.

**City Attorney**

*Resolution 2025-09, Alley Abandonment – David Warriner*

A Motion was made by Commissioner Lowry, second by Commissioner Hoffman, to approve the Alley Abandonment request of David Warriner. All in favor; Motion carried 5-0.

**Old Business**

*City Projects*

No questions were asked about any of the projects.

## **New Business**

### *Windmark DRI – Commissioner Lowry*

A Motion was made by Commissioner Lowry, second by Commissioner Langston, to provide a letter to FL DOT asking them to move forward on the Gulf to Bay Highway, add it to their 5-year plan, and ask the County to also write a letter requesting the same. All in favor; Motion carried 5-0.

Christy McElroy, Attorney Jeremy Novak, and Robert Branch shared their thoughts on this. Mr. Novak also provided letters from the Gulf County Board of County Commissioners.

All in favor; Motion carried 5-0.

### *R & B Festival Request – Terrance Chambers*

A Motion was made by Commissioner Langston, second by Commissioner Kerigan, to grant the request of Mr. Chambers for July 3<sup>rd</sup> at the Washinton Gym to extend the hours of the festival from midnight until 2 A.M. All in favor; Motion carried 5-0.

## **Public Works – John Grantland**

### *Garrison Avenue Shoulder Work*

A Motion was made by Commissioner Lowry, second by Commissioner Hoffman, for Roberts and Roberts to rehab the shoulder of the road on the curve near Gulf Coast College at a price of \$28,920. This will be done as a Change Order through the Monument Avenue Project. All in favor; Motion carried 5-0.

### *Twentieth Street Stormwater Pipe Evaluation*

A Motion was made by Commissioner Hoffman, second by Commissioner Lowry, to approve Roberts and Roberts to evaluate the Twentieth Street Drainage between Buck Griffin Lake and Cypress Avenue in the amount of \$12,474. All in favor; Motion carried 5-0.

### *386 Utility Evaluation Task Order*

A Motion was made by Commissioner Langston, second by Commissioner Hoffman, to approve the Task Order with Anchor CEI in the amount of \$6,500 for the Harmon Development Wastewater System Analysis Project.

Robert Branch and Christy McElroy shared their thoughts on this.

All in favor; Motion carried 5-0.

## **Surface Water Plant – Larry McClamma**

Mr. McClamma did not have anything new for the Commission.

## **Wastewater Plant – Joe Harris**

### *Sand Filter Design Task Order*

A Motion was made by Commissioner Lowry, second by Commissioner Hoffman, to approve the Task Order with Baskerville-Donovan, Inc., in the amount of \$241,122. All in favor, Motion carried 5-0.

#### *Feed Pump Evaluation and Design Task Order*

A Motion was made by Commissioner Langston, second by Commissioner Kerigan, to approve the Task Order with Baskerville-Donovan Inc., in the amount of \$113,877. All in favor; Motion carried 5-0.

### **Finance Director**

#### *FEMA Update*

Mr. Lacour shared that a request for additional information has been received, and he is responding to the request.

#### *Grants Reimbursement Update*

Mr. Lacour noted there has been a snag with the CDBG-DR Grant, there has been another turnover with the consultant, and this will be the fifth new consultant. \$800,000 has been received from the grant and there is still \$260,000 on hold. Mr. Lacour is working with our consultant to rewrite the necessary language for the reimbursement to proceed.

### **Code Enforcement**

Mr. Anderson noted that we are advertising for a new officer. He noted that grass is an issue because of the season and that it is being addressed.

### **Police Department – Lt. Burch**

Lt. Burch did not have any updates for the Commission.

### **City Clerk – Charlotte Pierce**

#### *Grants Update*

Staff continues to work on grant reimbursements and closing several grants out.

Clerk Pierce reminded those seeking re-election this year that qualifying begins Monday, June 9, 2025, at noon and runs through noon on Friday, June 13, 2025.

She also reminded the Commissioners that their Form I Financial Disclosure is due by July 1, 2025, and must be submitted online this year.

### **Citizens to be Heard**

Christy McElroy, Jeremy Novak, Chester Davis, Richard Benderson, Marvin Davis, and Robert Branch shared their thoughts on various issues.

### **Discussion Items by Commissioners**

*Commissioner Hoffman* asked if the Surplus List was being compiled, and Mr. Anderson replied that it is being worked on.

*Neither Commissioners Lowry nor Kerigan had any additional items to share with the Commission.*

*Commissioner Langston shared there is an area around the Washington Gym Track and also at the Tyndall Federal Credit Union driveway that needs attention. Mr. Grantland will check on these locations.*

*Mayor Buzzett noted that the Duren Family has purchased the First Baptist Church Property on Highway 98 between Third and Fourth Streets. Mr. Duren has offered a piece of property that he owns on Highway 98 between Second and Third Streets to the City for \$2 Million Dollars and would finance the property for two years interest free. Mayor Buzzett stated that an appraisal of the property would be needed and asked that the property proposal be placed on the next Agenda.*

### **Motion to Adjourn**

There was no additional business to come before the Commission and Mayor Buzzett adjourned the meeting at 1:15 P.M.

Approved this \_\_\_\_\_ day of \_\_\_\_\_ 2025.

\_\_\_\_\_  
Rex Buzzett, Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Charlotte M. Pierce, City Clerk

\_\_\_\_\_  
Date

Change Order No. \_\_\_\_\_

Date of Issuance:	Effective Date:
Owner: <b>City of Port St. Joe</b>	Owner's Contract No.: <b>FPID 453218-1-54-01</b>
Contractor:	Contractor's Project No.:
Engineer: <b>Dewberry Engineers Inc.</b>	Engineer's Project No.: <b>50180642</b>
Project: <b>City Street Resurfacing</b>	Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: The City of Port St. Joe City Street Resurfacing Project is approximately 65% complete, due to the size of the project, a 60 day Contract time extension is proposed.

Attachments: N/A

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 1,298,659.51	Original Contract Times: Substantial Completion: 90 Days Ready for Final Payment: 120 Days days or dates
[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: \$ 0.00	[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: Substantial Completion: N/A Ready for Final Payment: N/A days
Contract Price prior to this Change Order: \$ 1,298,659.51	Contract Times prior to this Change Order: Substantial Completion: 90 Days Ready for Final Payment: 120 Days days or dates
[Increase] [Decrease] of this Change Order: \$ 0.00	[Increase] [Decrease] of this Change Order: Substantial Completion: 60 Days Ready for Final Payment: 60 Days days or dates
Contract Price incorporating this Change Order: \$ 1,298,659.51	Contract Times with all approved Change Orders: Substantial Completion: 150 Days Ready for Final Payment: 180 Days days or dates

RECOMMENDED:		ACCEPTED:	
By: <u><i>Lance Watson</i></u>	By: _____	By: <u>Herschel A Neel</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: Vice President	Title: _____	Title: Operations Manager	
Date: 06/10/2025	Date: _____	Date: 06/11/25	

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_



# CHANGE ORDER PROPOSAL



1230 Massachusetts Blvd  
Tyrone, PA 16844  
P.O. Box 100  
Tyrone, PA 16844  
1-800-735-0485  
17241 R. Strickland Ave  
Pittsburgh, PA 15235  
P.O. Box 215  
Pittsburgh, PA 15235  
1-800-215-1100

DATE: 06/13/25  
PROJECT: Port St Joe City Streets  
TO: City of Port St Joe/ Dewberry Engineers  
ATTN: Jim Anderson/ John Grantland

CHANGE PROPOSAL NUMBER: 4

## REASON FOR CHANGES:

OWNER DIRECTIVE

## DESCRIPTION OF CHANGES:

REHABILITATE 10TH STREET FROM THE INTERSECTION AT GARRISON AVENUE TO THE CITY YARD GATE.

## COMMENTS:

## CONTRACT SCHEDULE IMPACT:

ROBERTS AND ROBERTS, INC. REQUESTS THE FOLLOWING NUMBER OF DAYS BE GRANTED FOR COMPLETION OF THE WORK:

ITEM NBR	WORK ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
102-1	MAINTENANCE OF TRAFFIC	1.00	LS	\$1,500.00	\$1,500.00
110-1-1	CLEARING AND GRUBBING	1.00	LS	\$3,150.00	\$3,150.00
120-1	REGULAR EXCAVATION	88.00	CY	\$57.80	\$5,086.40
120-2-2	BORROW EXCAVATION	120.00	CY	\$16.50	\$1,980.00
285-704	OBG-4	223.00	SY	\$50.00	\$11,150.00
334-1-12	1.5" OVERLAY OVER ENTIRE ROAD - 3400 SY	313.00	TN	\$148.50	\$46,480.50
334-1-12	OVERBUILD	30.00	TN	\$148.50	\$4,455.00
570-1-2	PERFORMANCE TURF - SOD	1,036.00	SY	\$5.30	\$5,490.80
710-90	PAINTED PAVEMENT MARKINGS, FINAL SURFACE	1.00	LS	\$850.00	\$850.00
711-11-125	THERMO, WHITE, 24" WIDE FOR STOP LINE	12.00	LF	\$11.50	\$138.00
711-11-160	THERMO, WHITE, MESSAGE	1.00	EA	\$316.50	\$316.50
711-16-201	THERMO, YELLOW, SOLID, 6"	0.55	GM	\$6,842.50	\$3,763.38
706-1-3	RAISED PAVEMENT MARKER, TYPE B - 72 EA	1.00	LS	\$612.00	\$612.00
700-1-600	SINGLE COLUMN GROUND SIGN, REMOVE	2.00	EA	\$57.50	\$115.00
700-1-111	SINGLE COLUMN GROUND SIGN, INSTALL	2.00	EA	\$517.50	\$1,035.00
110-4-10	REMOVAL OF EXISTING CONCRETE DRIVEWAYS	26.00	SY	\$74.60	\$1,939.60
ADD-01	BUT MILL ASPHALT DRIVES AND SIDEROAD FOR TRANSITION	1.00	LS	\$5,000.00	\$5,000.00
					\$0.00
NET CONTRACT CHANGE AMOUNT REQUESTED:					\$93,062.18

REQUESTED BY (ROBERTS AND ROBERTS, INC):

BRIAN STRICKLAND, Estimator

06/13/25

DATE

RECOMMENDED BY (OWNER'S ARCHITECT/ENGINEER):

DATE

APPROVED BY:

DATE

ORDINANCE NO.: 621

AN ORDINANCE OF THE CITY OF PORT ST. JOE, FLORIDA PROHIBITING SMOKE SHOPS, SMOKING LOUNGES, TOBACCO SHOPS, CBD SHOPS, AND HEMP FOOD ESTABLISHMENTS FROM EVERY ZONING DISTRICT IN THE CITY EXCEPT THE INDUSTRIAL DISTRICT; PROHIBITING THOSE SAME ESTABLISHMENTS FROM BEING WITHIN A CERTAIN DISTANCE FROM A CHURCH OR SCHOOL. AMENDING THE USES PERMITTED UNDER LAND DEVELOPMENT REGULATION SECTION 3.11 INDUSTRIAL DISTRICT; AND AMENDING LAND DEVELOPMENT REGULATIONS SECTION 3.20 NONCONFORMING USES; PROVIDING FOR REPEAL OF ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of Port St. Joe, Florida, has determined that it is a tourist destination which attracts numerous visitors annually, including families, groups, and individual travelers, seeking to enjoy the City's vast cultural, retail, dining and recreational offerings; and

WHEREAS, providing a positive experience for both residents and visitors to the City is of paramount importance, and is vital to the City's economy and tourism industry; and

WHEREAS, the City Commission finds that it is in the best interest of its residents, businesses, and visitors to only allow Smoke Shops, Smoking Lounges, Tobacco Shops, CDB Shops and Hemp Food Establishments in the Industrial Zoning District and to prohibit these same establishments from being within a certain distance from a church or a School; and

WHEREAS, the City Commission recognizes that there are currently two of these establishments located in other zoning districts and believes it is in the best interests of the community to add to Section 3.20 of the Land Development Regulations a provision which allows for the current establishments, but sets forth how those establishments can lose their ability to operate in their current locations if certain conditions arise; and

NOW THEREFORE, be it enacted by the people of the City of Port St. Joe, Florida as follows:

SECTION 1. DEFINITIONS

The following words, terms, and phrases, when used in this Ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning: SMOKE SHOP, SMOKING LOUNGE, VAPE STORE, CDB SHOP, HEMP FOOD ESTABLISHMENTS means a commercial establishment or place of business having more than an insubstantial or incidental portion of its stock in trade, or

more than an insubstantial or incidental segment or section of its premises devoted to the sale or display of Tobacco, vaping, Smoking, CBD or Hemp products; or more than five percent of the store's segment or section of its premises devoted to the sale or display of Tobacco, Vaping, smoking, CBD or Hemp products.

**SMOKE SHOP :** For purposes of this Ordinance, "Smoke Shop" shall mean any place of business or commercial establishment which has more than 200 square feet of space dedicated to retail that specializes in products and accessories related to smoking. Smoke Shops refer to, but are not limited to, the sale of tobacco or different smokable herbs, vaping fluids, tobacco products, water bongs, pipes, collectible glass smoking devices, herb grinders, rolling papers, dab rigs, vaporizers and vaping accessories, stash jars, humidors, and storage necessities and lighters, matches, and hemp wick.

**SMOKING LOUNGE:** For purpose of this Ordinance, the term "Smoking Lounge" shall mean any facility, building, structure or location, where customers consume tobacco or similar smoking product, or where customers use an electronic smoking device or other apparatus to deliver an inhaled dose or nicotine or other substance within the establishment. This includes cigar lounge, hookah lounge, vapor bar, and similar establishments.

**VAPE SHOP:** For the purpose of this Ordinance, the term "Vape Shop" shall mean any place of business or commercial establishment which offers retail that specializes in products and accessories related to CBD Products.

**CBD SHOP:** For the purpose of this Ordinance, the term "CBD Shop" shall mean any place of business or commercial establishment which offers retail over five percent stock of products and accessories related to CBD products.

**HEMP FOOD ESTABLISHMENT:** For the purpose of this Ordinance, the term "Hemp Food Establishment" shall mean establishments that prepare and/or sell prepacked food consisting of or containing hemp extract to the end consumer. These food establishments must have a hemp food establishment permit from the Florida Department of Agriculture and Consumer Services Division of Food Safety.

**CHURCH:** For the purpose of this Ordinance, the term "Church" shall mean a church, temple or other structure used on a permanent basis primarily for public worship.

## SECTION 2. ZONING LIMITATIONS

Smoke Shops, Smoking Lounges, Vape Shops, CBD Shops, and Hemp Food Establishments shall be prohibited in all zoning districts in the City except in the Industrial Zoning District. Further, these same establishments shall be prohibited from being within 1500 radial feet from a Church, as defined herein, and from a public, private or parochial elementary, middle or high school. Where a Smoke Shop, Smoking Lounge, Vape Shop, CBD Shop, and Hemp Food Establishment is located in conformity with the provisions of this Ordinance, the subsequent locating of a Church or School within the

1500 feet of any such establishment shall not be construed to be a violation of this Ordinance.

**SECTION 3. AMENDING LAND DEVELOPMENT REGULATION 3.11  
INDUSTRIAL DISTRICT**

Land Development Regulation Section 3.11. Industrial District (1) Uses Permitted shall be amended to add paragraph (m), which shall state as follows:

(m) Smoke Shops, Smoking Lounges, Vape Shops, CBD Shops and Hemp Food Establishment.

**SECTION 4. AMENDING LAND DEVELOPMENT REGULATIONS SECTION 3.20  
NONCONFORMING USES**

Land Development Regulations Section 3.20 Nonconforming uses shall be amended to add paragraph (d), which shall state as follows:

(d) Any Smoke Shop, Smoking Lounge, Vape Shop, CBD Shop, or Hemp Food Establishment, which is in business prior to the adoption of Ordinance 621 and is not in conformity with Ordinance 621 shall be allowed to continue to operate as a nonconforming use. However, in the event that they stop operating for a period of thirty (30) days for any reason then they will be prohibited from resuming the operation of the establishment in that nonconforming location.

**SECTION 5. REPEAL**

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 6. SEVERABILITY**

If any section, subsection, sentence, clause or provision of this ordinance is held invalid, The remainder shall not be affected by such invalidity.

**SECTION 7. EFFECTIVE DATE**

This ordinance shall become effective upon adoption.

**THIS ORDINANCE ADOPTED** this \_\_\_\_ day \_\_\_\_ 2025.

**BOARD OF CITY COMMISSIONERS  
PORT ST. JOE, FLORIDA**

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REX BUZZETT, MAYOR-COMMISSIONER

**ATTEST:**

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CHARLOTTE M. PIERCE  
CITY CLERK

Approved as to form:

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Clinton T. McCahill  
City Attorney

## Current City Projects 6/17/25

- Maddox Park Drainage- Need more info. from engineer to bid and direction from the Board.
- Sewer Rehab. CDBG-DR- Grant Funding Approved 5/21, Grant Agreement Received, The CCTV work is complete and Anchor Engineering is working on the rehab/replacement plans. L& K Contractors have been awarded the Lift Station Rehab bid on 8/20/24. Bids for the rehab are due 6/13/25.
- Beacon Hill Sewer- The Lift Station is Operational & the Collection System is built. City staff is installing the taps.
- 9/15/23 Dewberry tasked to Survey & Topo the new City Hall Complex with Conceptual Plan options. Dewberry has now been tasked to handle the Civil Engineering and permitting. MLD has been tasked for the Architectural Services on 10/15/24.
- 9/26/23 Dewberry tasked to work on the Expansion of Zone 3 at the WW Sprayfields. The bid was awarded to North Florida Construction on 4/16/24 to clear the property. The construction is complete and Dewberry is working on the FDEP Permit to place in operation.
- Downtown Waterline Replacement Phase II- The SRF Funding has been approved and the bid has been awarded to L & K Contractors. Construction began on 9/30/24.
- 2/11/24 A Task Order was signed with Dewberry to survey the alley between Bay & Harbor Street for potential stormwater improvements. The survey is complete and staff is trying to find a property owner to give the City and easement for a Stormwater Drain Inlet.
- Allen Memorial Paving SCOP Grant. The Project was awarded to Roberts & Roberts on 9/17/24. Complete
- Monument Ave. Paving from 19<sup>th</sup> Street to Allen Memorial. The project was awarded to Roberts & Roberts on 9/17/24. Complete.
- 3/19/24 A Task Order was signed with Dewberry to design the \$1.5 M Legislative Approp. for multiple roads to be paved. The Bid was awarded to

Roberts & Roberts on 11/5/24, CEI Services was awarded to SCE on 1/7/25.  
The project is under construction.

- Centennial Bldg. Roof- Requesting an Engineer Task Order for specs to repair the roof. 4/1/25
- Victoria Ave. Sewer Line Relocation
- Water Plant Backwash Reuse System Installation



To: Mayor Buzzett, Commissioners: Langston, Kerigan, Lowry & Hoffman

Project: The Duren Family is purchasing the Baptist Church Property and are presently entertaining building a hotel along with two food establishment outparcels on this property.

Proposal: City of Port Saint Joe to acquire the 360' x 80' Parcel which includes the 7,800 S.F. building at 201 Monument Ave. The property is completely impervious and is a perfect location for large scale visitor parking.

Mutual Action Needed:

- City would expand city pond (with fountain) behind TDC under the heading of "Maintenance" (Very doable per Jack Husband) and permits use of it by the Baptist Church property for its Storm Water Pond
- City deeds abandoned 20 ft alley running across Church property to Duren.
- Duren Family will devalue 201 Monument from current value of \$4 million to \$2 million
- In addition, Duren is willing to hold a note, interest free, for two years or until a grant is obtained to finalize the purchase with the condition that Duren has use , for storage, of the building until the NOTE is paid

Property Comparisons:

- 1) Cayo Costa Isles LLC is offering to sell the property at 509 Monument Ave Parcel 04717-000R by Sand Dollar café for \$1,500,000.00 It has 120 ft of frontage and is 80 ft deep i.e.  $3 \times 120 = 360$  ft frontage &  $3 \times \$1.5 \text{ mil} = \$4.5 \text{ mil}$
  - 2) Shoaf Property-corner of Hwy 98 & 2<sup>nd</sup> street  
120 ft frontage across from Crazy Fish sold for \$1,000,000.00 in 2024  
 $3 \times 120 = 360$   $3 \times \$1 \text{ mil} = \$3 \text{ mil}$  is NOT impervious & has no building.
- IDEAS FOR GRANTS
  - The Public Works and Economic Development program, sponsored by the Department of Commerce, offers funding to construct and rehabilitate facilities such as water and sewer systems, roads, business parks.
  - The Community Development Block Grants (CDBG) program provides funding for housing rehabilitation, public facility improvements, infrastructure enhancements, and various social services.
  - The Transportation Grants program offers funding to improve, maintain, and ... infrastructure such as roads, bridges, and transit systems."
  - There are most likely other sources of infrastructure improvement grants.

If for any reason, city decides after two years that it cannot get a grant or provide payment of \$2 mil, then Duren would retain it's storm water access to city pond, retain the ownership of the abandoned 20 ft strip, accept ownership back of the 201 Monument Ave property and pay City \$100,000.00



June 10, 2025

City of Port St Joe

Attn: Jim Anderson , City Manager

RE: First United Methodist Church Construction

Mr. Anderson,

We are requesting an exemption from Section 3.21 of City Land Development Regulations(LDR) on our church property at 1001 Constitution Dr where our parsonage used to be prior to Hurricane Michael. We are seeking approval to allow our electrical contractor to place his travel trailer on the lot during the duration of the project to rebuild the church and to be used as a temporary office and on-site residence. No other contractors will be permitted to utilize the location.

This business, TEI Inc is critical to our overall project and having them located on site will speed the process dramatically for everyone involved.

We appreciate your help and consideration in helping the church.

Sincerely,



Boyd K Bulger

Chairman Re-Build Committee

817-773-2742

Cc: Dave Barkalow – Pastor FUMC

# CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACTOR'S INFORMATION FOR PAYMENT		APPLICATION PERIOD:	04/11/2025 - 05/31/25	APPLICATION DATE:	06/09/25
TO (OWNER):	CITY OF PORT ST. JOE, FLORIDA	FROM (CONTRACTOR):	ROBERTS AND ROBERTS, INC.	VIA (CEI):	 SOUTHEASTERN ELECTRIC COMPANY 10000 W. BOULEVARD, SUITE 100 HOUSTON, TEXAS 77036
PROJECT:	ALLEN MEMORIAL WAY (SCOP)	FINANCIAL PROJ. NBR:	451705-1-54-01		
CONTRACT NBR:	G2Q26	CONTRACTOR'S PROJ #:	2270	ENGINEER'S PROJ NBR:	

## APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY					
NUMBER	ADDITIONS	DEDUCTIONS			
CHNG NBR 01	\$10,650.00	(\$9,304.90)			
SUBTOTALS:	\$10,650.00	(\$9,304.90)			
NET CHANGE BY CHANGE ORDERS:		\$1,345.10			

1.	ORIGINAL CONTRACT PRICE	\$	385,987.50
2.	NET CHANGE BY CHANGE ORDERS	\$	1,345.10
3.	CURRENT CONTRACT PRICE (Line 1 + 2)	\$	387,332.60
4.	TOTAL COMPLETED AND STORED TO DATE	\$	387,332.60
5.	RETAINAGE:		
a.	0.0% of THE WORK	\$	-
a.	0.0% of \$ - STORED MATERIAL:	\$	-
c.	TOTAL RETAINAGE (Line 5a + Line 5b)	\$	-
6.	AMOUNT ELIGIBLE TO DATE (Line 4 + Line 5c)	\$	387,332.60
7.	LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	(360,784.01)
8.	AMOUNT DUE THIS APPLICATION	\$	26,548.59
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$	-

## CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of Work payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bonded or acceptable to Owner indemnifying Owner against any such Liens, security interests or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

## PAYMENT

IS RECOMMENDED BY:

**PAYMENT**

IS APPROVED BY:

APPROVED  
BY:



**Roberts and  
Roberts, inc.**

Digitally signed by Herschel A Neel  
Neel  
Date: 2025.06.09 09:22:35  
-05'00'

ESTIMATE OF CONSTRUCTION FOR

CONTRACTOR: ROBERTS AND ROBERTS, INC.  
ADDRESS LMT: 1538 METROPOLITAN BOULEVARD  
ADDRESS LMT2: TALLAHASSEE, FLORIDA 32308  
CONTACT: HERSCHEL@RBARRINC.COM  
TELEPHONE: (850) 210-0350 OR (850) 215-8001

PROJECT NAME: ALLEN MEMORIAL WAY (SCOP)  
CONTRACT NBR: G2026  
FIN PROJ NBR: 451705-1-54-01  
FAP NBR: NONE  
OWNER: CITY OF PORT ST JOE, FLORIDA

RARI PROJECT NBR:  
WORK THRU PERIOD:  
PROGRESS ESTIMATE NBR:

2270  
05/31/25  
3 FINAL

CO NBR	ITEM NO.	WORK ITEM DESCRIPTION	EST QTY	UNIT MEAS	UNIT PRICE	SCHEDULED VALUE	QUANTITY IN PREV	THIS PER	TO DATE	VALUE SIN PREV	THIS PER	TO DATE	% COMP
	101-1	MOBILIZATION	1.000	LS	\$19,000.00	\$19,000.00	0.750	0.250	1.000	\$14,250.00	\$4,750.00	\$19,000.00	100%
	102-1	MAINTENANCE OF TRAFFIC	1.000	LS	\$28,000.00	\$28,000.00	0.970	0.030	1.000	\$25,220.00	\$780.00	\$28,000.00	100%
	104-10-3	SEDIMENT BARRIER	60.000	LF	\$4.40	\$264.00	0.000		0.000	\$0.00	\$0.00	\$0.00	0%
	110-1-1	CLEARING AND GRUBBING	1.000	LS	\$18,170.00	\$18,170.00	1.000		1.000	\$18,170.00	\$0.00	\$18,170.00	100%
	110-4-10	REMOVAL OF EXISTING CONCRETE	115.000	SY	\$74.80	\$8,579.00	115.000		115.000	\$8,579.00	\$0.00	\$8,579.00	100%
	110-7-1	MAILBOXES	9.000	EA	\$287.10	\$2,673.90	0.000		0.000	\$0.00	\$0.00	\$0.00	0%
	120-1	REGULAR EXCAVATION	94.000	CY	\$50.00	\$4,700.00	307.000		307.000	\$15,350.00	\$0.00	\$15,350.00	327%
	120-2-2	BORROW EXCAVATION, TRUCK MEASURE	80.000	CY	\$36.00	\$2,880.00	43.000		43.000	\$1,506.00	\$0.00	\$1,506.00	54%
	283-71	8" RECLAIMED ASPHALT PAVEMENT BASE	5,758.000	SY	\$10.00	\$57,580.00	5,758.000		5,758.000	\$57,580.00	\$0.00	\$57,580.00	100%
	285-704	OPTIONAL BASE, BASE GROUP 04 (LIMEROCK)	214.000	SY	\$45.00	\$9,630.00	214.000		214.000	\$9,630.00	\$0.00	\$9,630.00	100%
	285-709	OPTIONAL BASE, BASE GROUP 09 (LIMEROCK)	1,097.000	SY	\$32.00	\$35,104.00	996.000		996.000	\$31,872.00	\$0.00	\$31,872.00	91%
	334-1-12	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B	641.000	TN	\$148.50	\$139,738.50	941.000		941.000	\$139,738.50	\$0.00	\$139,738.50	100%
	430-175-218	PIPE CULVERT, ELLIPARCH, 18"XCD	40.000	LF	\$149.20	\$5,968.00	40.000		40.000	\$5,968.00	\$0.00	\$5,968.00	100%
	430-982-825	MITERED END SECTION, ELLIPTICAL, 18" CD	2.000	EA	\$1,609.10	\$3,618.20	2.000		2.000	\$3,618.20	\$0.00	\$3,618.20	100%
	570-1-2	PERFORMANCE TURF, SOD	4,000.000	SY	\$5.30	\$21,200.00	4,000.000		4,000.000	\$21,200.00	\$0.00	\$21,200.00	100%
	620-300X	12" RIBBON CURB	105.000	LF	\$49.50	\$5,103.00	105.000		105.000	\$5,103.00	\$0.00	\$5,103.00	100%
	700-1-400	SINGLE COLUMN GROUND SIGN INSTALL	7.000	AS	\$460.00	\$3,220.00	7.000		7.000	\$3,220.00	\$0.00	\$3,220.00	100%
	700-1-800	ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR	1.000	EA	\$8,625.00	\$8,625.00	1.000		1.000	\$8,625.00	\$0.00	\$8,625.00	100%
	710-90	PAINTED PAVE MARKINGS, FINAL SURFACE	1.000	LS	\$1,840.00	\$1,840.00	0.000		0.000	\$0.00	\$0.00	\$0.00	0%
	711-1-125	THERMOPLASTIC, WHITE, SOLID, 24"	82.000	LF	\$23.00	\$1,886.00	0.000	82.000	82.000	\$0.00	\$1,886.00	\$1,886.00	100%
	711-1-160	THERMOPLASTIC, WHITE, MESSAGE	6.000	EA	\$287.50	\$1,437.50	0.000	5.000	6.000	\$0.00	\$1,437.50	\$1,437.50	100%
	711-16-201	THERMOPLASTIC, YELLOW, SOLID, 6"	0.848	GM	\$9,045.40	\$8,045.40	0.000	0.848	0.848	\$0.00	\$8,045.40	\$8,045.40	100%
1	NONE	RECONCILE FINAL OVER AND UNDERGUNS	1.000	LS	\$1,345.10	\$1,345.10							
TOTALS:						\$387,332.60				\$370,433.70	\$16,898.90	\$387,332.60	100%

ORIGINAL CONTRACT AMT: \$385,987.50  
APPROVED CO'S: \$1,345.10  
\* PRESENT CONTRACT AMT: \$387,332.60  
  
EARNINGS TO DATE: \$387,332.60  
RETAINAGE: \$0.00  
PREVIOUS APPLICATIONS: (\$360,784.01)  
\* NET DUE THIS REQUEST: \$26,548.59

Date of Issuance:	Effective Date:
Owner: <b>City of Port St. Joe</b>	Owner's Contract No.:
Contractor:	Contractor's Project No.:
Engineer: <b>Dewberry Engineers Inc.</b>	Engineer's Project No.: <b>50146280</b>
Project: <b>Downtown Water System Improvements Phase 2</b>	Contract Name:

The Contract is modified as follows upon execution of this Change Order:

**Description:**

Time extension for rain days (15 days) and installation of the 5 tie-ins approved on CO #3 (20 days).

Attachments: *[List documents supporting change]*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ <u>2,111,847.00</u>	Original Contract Times: Substantial Completion: <u>April 11, 2025</u> Ready for Final Payment: <u>May 11, 2025</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>3</u> :  \$ <u>102,096.26</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>19 days</u> Ready for Final Payment: <u>19 days</u> days
Contract Price prior to this Change Order:  \$ <u>2,009,750.74</u>	Contract Times prior to this Change Order: Substantial Completion: <u>April 30, 2025</u> Ready for Final Payment: <u>May 30, 2025</u> days or dates
[Increase] [Decrease] of this Change Order:  _____	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>35 days</u> Ready for Final Payment: <u>35 days</u> days or dates
Contract Price incorporating this Change Order:  _____	Contract Times with all approved Change Orders: Substantial Completion: <u>June 4, 2025</u> Ready for Final Payment: <u>July 4, 2025</u> days or dates

<b>RECOMMENDED:</b>	<b>ACCEPTED:</b>	<b>ACCEPTED:</b>
By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

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# The City of Port St. Joe

June 2, 2025

To: Mr. Jim Anderson, City Manager

Fr: John Grantland, PWD

Re: Licensure Pay Adjustment

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Mr. Jordan Brock and Mr. Jack Harris have received their State of Florida license as a Level 3 Water Distribution Operator over this past weekend (attached). I would like to request the Board approved pay differential of \$1.00 per hour each retroactively to May 13, 2025 which is when they both successfully passed their examination. Please let me know if there are any questions regarding this request.

## John Grantland

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**From:** Brian Cicoria <brian@cicoria.net>  
**Sent:** Thursday, June 12, 2025 4:33 PM  
**Cc:** John Grantland  
**Subject:** Re: Hunter Quote - City of Port Joesph

Good afternoon John I just want to make you aware and I'm not sure your purchase timeline but this quote is only good through 25 June. We just announced the price increase this morning. These prices are going to be going up after the 25th please let me know if you want to get updated pricing at that time or is this something that you'd be purchasing pretty soon?

Brian Cicoria  
850-419-8917  
Hunter Engineering  
Sent from my iPhone

On Jun 12, 2025, at 3:27 PM, Hunter Sales Team <hunter@mohawklifts.com> wrote:

Good Afternoon,

Please see an attached quote for the purchase of Hunter Equipment using **SW - NEW Contract #121223-MRL**.

All quoted equipment has been competitively bid and competitively awarded and is available for purchase on the contract noted above. The awarded vendor of record is Mohawk Lifts LLC.

For equipment-related questions please reach out to your local Hunter Representative, who is also cc'd on this email. If you have any questions regarding the Contract, purchasing, etc, please do not hesitate to contact us directly.

Please note the hyperlink at the bottom of the quote for the W9 for Mohawk Lifts LLC.

Have a great day,

The Hunter @ Mohawk Team  
518-842-1431

*The Hunter Sales Team*

**Mohawk Lifts LLC**

518-842-1431 ext. 7777  
PO Box 110 • 65 Vrooman Ave  
Amsterdam, NY 12010  
[www.mohawklifts.com](http://www.mohawklifts.com)  
[Hunter@MohawkLifts.com](mailto:Hunter@MohawkLifts.com)

# MOHAWK LIFTS

Vendor: **MOHAWK LIFTS LLC**

PO Box 110, Amsterdam, NY 12010

[HUNTER@MOHAWKLIFTS.COM](mailto:HUNTER@MOHAWKLIFTS.COM)

Adrienne 518-842-1431 x 7777



For purchase of Hunter equipment using:

**SW - NEW Contract #**

**121223-MRL**

**Valid: 02/07/2024 - 02/12/2029**

*All quoted equipment has been Competitively Bid and Competitively Awarded on SW - NEW Contract # 121223-MRL, and is Guaranteed Best government pricing. Freight, Installation, Training & Training Certificates Included @ No Charge.*

CUSTOMER
John Grantland City of Port St. Joe 1002 10th St Port Saint Joe, FL 32456  jgrantland@psj.fl.gov

QUOTE NUMBER	QUOTE DATE
CityofPort.REF00.061225	6/12/2025
Freight Terms:	FOB Destination, Prepaid
Payment Terms:	Net 30
Lead Time:	up to 90 Business Days ARO
Good Through:	June 25, 2025

PART #	DESCRIPTION	QTY	LIST PRICE	CONTRACT PRICE	TOTAL
RFED0	Road Force Elite Balancer-Includes Road Force, StraightTrak, touch screen interface, SmartWeight, eCal auto calibration, auto-open hood, TPMS Specs, IS, HunterNet reporting, 10 collets. Flange plates sold separately.	1	\$ 20,837.92	\$ 16,273.02	\$ 16,273.02
20-1207-1	Truck Cone Kit, Extra Large Truck Cone 192-92-2 and Plastic Spacer Ring 46-309-2	1	\$ 274.23	\$ 214.16	\$ 214.16
Click here for Mohawk Lifts LLC Form W9: <a href="http://mohawklifts.com/w9">mohawklifts.com/w9</a>				Subtotal	\$ 16,487.18
NOTES:				Sales Tax (if applicable)	\$
				TOTAL	\$ 16,487.18

This quotation is subject to the terms and conditions noted on the following page

1A1

V2.25.6

**TERMS AND CONDITIONS**

- 1) This order is subject to the standard terms and conditions of the above named contract and the corresponding master agreement, which are hereby incorporated by reference and accessible at [www.govlifts.com](http://www.govlifts.com).
- 2) The quoted prices have been competitively bid and awarded and are guaranteed to be the lowest government prices.
- 3) Electrical and compressed air connections to equipment are not included on this quotation. Any required concrete or electrical work is to be supplied by an outside contractor or the buyer and is not included in this quote.
- 4) All software pre-installed on, or subsequently released by Hunter for, Hunter equipment is licensed pursuant to the Hunter Engineering Company End User License Agreement ("EULA") accompanying such software. By placing an order for, purchasing, or using Hunter equipment, you acknowledge and agree to be legally bound by the EULA, which is hereby incorporated by reference.
- 5) Each party will agree to defend, hold harmless, and indemnify the other from any cost, loss, or damages of any type, including attorney fees, to the extent that they arise from the breach of the Agreement and/or willful misconduct or negligence.
- 6) The buyer is responsible for inspecting all products at the time of delivery and before signing the delivery receipt, freight bill, or bill of lading. Should the buyer determine at the time of delivery that any items are damaged or missing the buyer must note the item, discrepancy, or condition on the delivery receipt, freight bill, or bill of lading. Mohawk is not responsible for missing or damaged products when the buyer has signed the delivery receipt, freight bill, or bill of lading in good condition.
- 7) A fork truck must be supplied at the offload site to unload the equipment from the freight carriers and, if applicable, for installation.
- 8) Price does not include sales tax (unless applicable), duties, brokerage, or any other fees.
- 9) Any and all permits, licenses, fees, etc. are the buyers responsibility

DUNS: 117797939 / CAGE CODE: 8VDK6 / UEI: F9QME4G11RT5 / FEIN: 85-3221959 / SMALL BUSINESS SAM REGISTERED

JAX

CityofPortLREF00.061225

V2.25.6

*To place your order using this quotation, please fill in the following required information:*

☐ Same as  
Billing

**BILLING INFORMATION**

**SHIPPING INFORMATION**

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Contact: \_\_\_\_\_

Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_

Delivery Hours/Instructions: \_\_\_\_\_

*Acknowledged and Accepted by:*

\_\_\_\_\_  
Authorized Buyers Name (PRINT)

\_\_\_\_\_  
Authorized Buyers Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Email

*Remit orders to:*

MOHAWK LIFTS LLC

PO Box 110, Amsterdam, NY 12010

[HUNTER@MOHAWKLIFTS.COM](mailto:HUNTER@MOHAWKLIFTS.COM)



# Grants Updated- 6/17/25

Title	Amount	Status
NWFWMD/NERDA	\$971,850	Draft Stormwater Master Plan Complete. Water Quality portion is on hold.
FDEM	\$660,943 \$5,000	Hazard Mitigation. Elevation of (12) lift stations and switch gear for Washington Gym Generator Power. Submitted 3/6/20. 25% match. Approved 12/16/22
FEMA	1.4M	Clifford Sims Park Repairs due to Hurricane Michael. Approved 4/21/23. The project is complete and we have requested reimbursement.
Historic Resources/Hurricane Michael	\$497,495	Centennial Bldg. Rehab. Grant awarded. The project is complete and we have requested reimbursement.
CDBG-DR	\$9,996,000	Sewer Rehab- City Wide. Approved 5/21. CCTV work approved.
National Park System/Hurricane Michael	\$83,000	Washington Gym Rehabilitation. Submitted by UF. Approved and will be administered thru the State of Florida Division of Historical Resources
Historic Resources/Hurricane Michael	\$327,707	Cape San Blas Lighthouse Complex. The project has been re-bid. Approval has been given for the amended scope of work by the State.
USDA	\$4,000,000	Potential 65% loan/35% grant for new Government Complex. The funding request is on hold.
COVID-19 Rescue Plan	\$1,786,545	Grant Agreement signed 9/15/21. Funds received. \$1,000,000 allocated for 10 <sup>th</sup> Street Sports Complex & \$786,545 for Road Paving already spent.
FDEO	\$675,426.00	Commercial District Waterline Replacement. Grant Approved 4/8/22. Phase I is complete.
FDEP Water Protection Funds	\$965,000	System Wide Septic to Sewer for 175 connections. Grant Application approved 11/10/21. Accepting Applications for service.
FDEP Water Protection Funds	\$4,300,000	Beacon Hill Sewer. Grant Application Approved 11/9/21. The collection system and lift station is constructed. City Staff is making taps.
FDEP	\$218,895	Resilient Florida (Study of PSJ). Submitted 8/30/21, Working with UF.
FDOT/SCOP	\$575,417.65	Application for re-surfacing Allen Memorial. Approved on 8/23/22 for the 2024 fiscal year. The contract was awarded to Roberts & Roberts.
NOAA	\$280,000 \$1,563,611	Stormwater Management (H&H) Study, Approved 4/21/23 Phase II Application submitted 12/19/23
FDOT Phase I FDOT Phase II	\$100,000 \$129,580	Hwy 98 Beautification Grant, Approved 12/16/22. Coastal has completed the design. Out for bids Phase II approved 1/10/24

Legislative Request 2023	\$1,500,000	Road Paving, submitted by Clark Smith approved in the 23/24 State Budget. Grant being worked thru FDOT.
FDEP/SRF	\$102,000 Loan/\$98,000 Grant	Lead and Copper Service Line Inventory. Additional \$9,800 Grant/\$10,200 Loan Approved as well. The project is complete.
FDEP/SRF	\$1,506,338 Loan/\$655,456 Grant	Downtown Water line Replacement Phase II. Approved, Application submitted on 11/2/23
Gulf Consortium	\$750,000	Signed the sub-grant agreement with Gulf County on 10/31/23 for the ESAD Purchase re-imbursement
FDOT	\$43,000	Police Dept. - Occupant Protection. Application submitted on 2/27/24. The grant was approved and signed by the City on 10/15/24.
FDOT	\$561,884.66	Ave C & D Paving SCOP Grant. Application submitted 3/25.
Historic Resources (FDHR)	\$1,000,000	Washington Gym Improvements. 25% match required. City/County/UF partnership. Application submitted 5/31/24.
NWFWMD	\$80,000	Water Plant Backwash Reuse Project. Estimated \$200,000 project, Grant has been approved.
Legislative Request 2025	\$2,000,000 \$300,000	Fire/Police Public Safety Facility Core Park Restrooms
CDBG	\$1,780,790 \$1,723,660	MLK Blvd. Revitalization- Submitted 5/25 Washington Gym Improvements- Submitted 5/25
National Fish & Wildlife	\$400K \$100K	60% Design for a Stormwater Pond on Ave A 60% Design for a new Weir at Buck Griffin Lake- Submitted 5/6/25