

**CITY OF MARATHON, FLORIDA  
RESOLUTION 2025-103**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING PAYMENT FOR INVOICE 57756 FROM CHARLEY TOPPINO & SONS, INC IN AN AMOUNT NOT TO EXCEED \$60,000.00 FOR THE EMERGENCY REPAIRS TO THE THREE INJECTION WELLS AT WWTP 5; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT AND APPROPRIATE BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Charlie Toppino & Sons, Inc were contacted, in an emergency situation, to clean three injection wells at the WWTP 5 and,

**WHEREAS**, the Staff now recommends the City Council to approve payment for the work described in Invoice 57756 to Charley Toppino & Sons, Inc, in an amount not to exceed \$60,000.00, as provided on Exhibit "1",

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THAT:**

**Section 1.** The above recitals are true and correct and are incorporated herein by this reference.

**Section 2.** This resolution shall take effect immediately upon its adoption.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THIS 18<sup>TH</sup> DAY OF NOVEMBER, 2025.**

**THE CITY OF MARATHON, FLORIDA**

  
\_\_\_\_\_  
Mayor DelGaizo

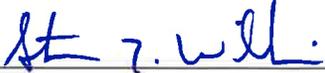
**AYES:** Landry, Matlock, Still, Struyf, DelGaizo  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

**ATTEST:**

  
\_\_\_\_\_  
Diane Clavier, City Clerk

(City Seal)

**APPROVED AS TO FORM AND LEGALITY FOR THE USE  
AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:**

  
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Steve Williams, City Attorney

**CHARLEY TOPPINO & SONS, INC.**

**P. O. BOX 787  
KEY WEST, FL 33041**

# Invoice

**Invoice No: 57756 Date 10/17/2025**

**(305)296-5606**

**Fax: (305)296-1207**

**Page 1 of 1**

**Contractor License No. CGC1518488**

**Job 2531**

<b>Billing Information:</b>  CITY OF MARATHON 9805 OVERSEAS HIGHWAY MARATHON, FL 33050  (305) 743-6586                      Fax:	<b>Invoice Description:</b>  INJECTION WELL CLEANING
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Item	Date	Description of Work	Units	Unit Cost	Amount
1	10/17/2025	AREA 5 WELL CLEANINGS - WELLS 1-3	3.00	20000.00	60,000.00
<b>Total Invoice Amount</b>					<b>60,000.00</b>