

RESOLUTION 2024 - 79

**A RESOLUTION OF THE CITY COUNCIL OF SUNNYSIDE,  
WASHINGTON, APPROVING THE PURCHASE OF A DESK SET  
FOR THE COMMUNITY CENTER.**

**WHEREAS**, at the September 9, 2024 regular council meeting, claims paid for services and purchases was presented a part of the meeting's consent agenda, pursuant to SMC 3.02, and

**WHEREAS**, two purchased items (office desks for the "Community Center" totaling \$1,840.11, were requested to be removed from the consent agenda for further discussion, and

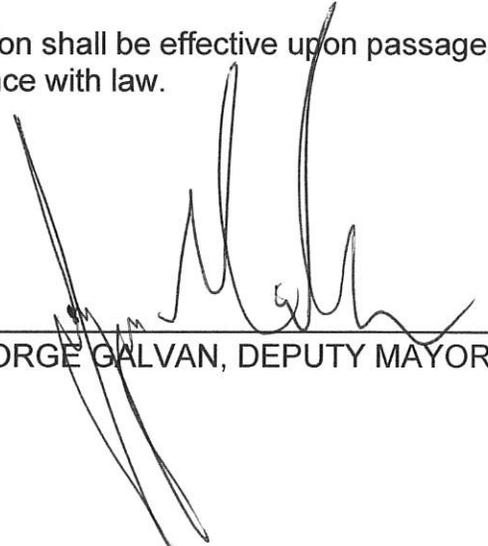
**WHEREAS**, the City Council has received information pertaining to the purchased items and approves the items purchased.

**NOW THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF  
THE CITY OF SUNNYSIDE, WASHINGTON:**

**SECTION 1.** The City Council approves invoice numbers 181204005 and 181207104 in the amounts of \$944.30 and \$895.81, respectively.

**SECTION 2. Effective Date.** This Resolution shall be effective upon passage, approval and signatures heron in accordance with law.

**PASSED** this 28 day of October 2024.



JORGE GALVAN, DEPUTY MAYOR

**ATTEST:**



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JACQUELINE RENTERIA, CITY CLERK

**APPROVED AS TO FORM:  
SAXTON RILEY & RILEY, PLLC:**



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BENJAMIN J. RILEY  
CITY ATTORNEYS FOR THE CITY OF SUNNYSIDE