

RESOLUTION 2024 - 95

**A RESOLUTION OF THE CITY COUNCIL OF SUNNYSIDE,  
WASHINGTON, APPROVING THE PAYMENT TO CHASE  
PAYMENTECH FOR NOVEMBER MERCHANT CARD FEES.**

**WHEREAS**, at the December 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**, the invoice to Chase Paymentech was 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:**

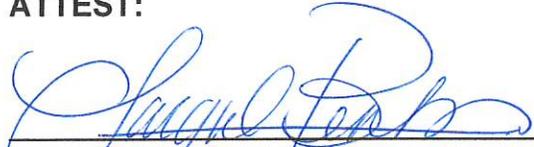
**SECTION 1.** The City Council approves the payment to Chase Paymentech for November 2024 merchant card fees in the amount of \$3,319.19.

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

**PASSED** this 16th day of December, 2024.

  
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DEAN BROERSMA, 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