

SUNNYSIDE CITY COUNCIL REGULAR MEETING
Meeting Minutes
January 13, 2025 at 6:00 PM

Sunnyside Law & Justice Center
401 Homer Street, Sunnyside, Washington

1. CALL TO ORDER – ROLL CALL

Mayor Broersma called the Sunnyside City Council regular meeting to order at 6:00 PM.

COUNCIL	PRESENT	ABSENT
Mayor Broersma	X	
Deputy Mayor Galvan	X	
Councilor Hart	X	
Councilor Vazquez	X	
Councilor Beeler		EXCUSED
Councilor Ripley	X	
Councilor Frausto		EXCUSED

WITHOUT OBJECTION, Councilor Beeler was excused from this meeting.

Council excused Councilor Frausto at a previous meeting.

STAFF PRESENT: City Manager Mike Gonzalez, Finance Director/Deputy City Manager Debbie Zabell, Police Chief Rob Layman, Community and Economic Development Director Derrick Braaten, and Public Works Director Raul Sanchez, and IT Jafet Silva.

ATTORNEY PRESENT: Ben Riley, Saxton Riley & Riley, PLLC

2. AGENDA APPROVAL

MOTION by Deputy Mayor Galvan, seconded by Councilor Vazquez to approve the agenda with the amendment of the order in the active agenda. MOTION CARRIED unanimously.

3. INVOCATION

4. PLEDGE OF ALLEGIANCE

5. RECOGNITION

A Mayors Coin was presented to Sandra Linde for her volunteer work inviting members of the community to provide the invocation at City Council meetings over the years.

Planning Commissioners Brittan Moore and Tom Dolan were sworn-in.

6. PUBLIC COMMENTS

- Sharon Dolan
- Brittan Moore

7. CONSENT AGENDA

A. Payroll Vouchers:

- 1) Approve payroll voucher numbers 119664 through 119668 and wire transfer(s) as listed for \$744,252.33 for the period ending November 15, 2024.
- 2) Approve payroll voucher numbers 119669 through 119677 and wire transfer(s) as listed for \$668,417.10 for the period ending November 30, 2024.
- 3) Approve payroll voucher numbers 119678 through 119683 and wire transfer(s) as listed for \$708,469.20 for the period ending December 15, 2024.

B. Claim Vouchers:

- 1) Approve claim voucher numbers 110847 through 110853 and wire transfer(s) as listed for \$12,088.50 for the period ending December 9, 2024.
- 2) Approve claim voucher numbers 110854 through 110857 and wire transfer(s) as listed for \$5,533.32 for the period ending December 23, 2024.
- 3) Approve claim voucher numbers 110858 through 110964 and wire transfer(s) as listed for \$1,079,479.33 for the period ending December 30, 2024.
- 4) Approve claim voucher numbers 110966 through 110978 and wire transfer(s) as listed for \$278,359.77 for the period ending January 9, 2025.
- 5) Approve Municipal Court claim voucher numbers 9411 through 9439 as listed for \$6,286.65 for the period ending December 30, 2024.

MOTION by Councilor Hart, seconded by Councilor Ripley to approve the consent agenda as presented. MOTION CARRIED unanimously.

8. ACTIVE AGENDA

A. City Wide Pedestrian Improvements

Approve a resolution authorizing the City Manager to execute the funding agreement and all associated documents with the award.

MOTION by Councilor Hart, seconded by Councilor Vazquez to approve a resolution authorizing the City Manager to execute the funding agreement and all associated documents with the award. MOTION CARRIED unanimously.

B. TIB Complete Streets Award

Approve a resolution authorizing the City Manager to execute the Task Order with HLA Engineering and Land Surveying, Inc.

MOTION by Councilor Hart, seconded by Councilor Ripley to approve a resolution authorizing the City Manager to execute a Task Order with HLA Engineering and Land Surveying, Inc. MOTION CARRIED unanimously.

9. ITEMS FROM COUNCIL MEMBERS'

A. Mayor's Appointment(s) for Boards and Commissions

City Council appointed members to the Council subcommittees, boards and commissions. See attached.

B. Other reports, announcements, and/or questions by Council

C. Upcoming City Council Meetings:

1) Tuesday, January 21, 2025 study session

2) Monday, January 27, 2025 regular meeting

10. CITY MANAGER REPORTS

11. ADJOURN

There being no further business to come before the Council and without objection, Mayor Broersma adjourned the meeting at 7:12 PM.

Mike Gonzalez, City Manager