



QUECHAN INDIAN TRIBE

Ft. Yuma Indian Reservation

Office of Tribal Administration

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AGENDA

SPECIAL MEETING

OCTOBER 23, 2024

2:00 P.M.

QUECHAN TRIBAL CHAMBERS

- 1. APPROVAL OF INVOICE #2021-09-224 (QUECHAN CULTURAL COMMITTEE) IN THE AMOUNT OF \$299.71 FOR SERVICES RENDERED THROUGH SEPTEMBER 30, 2024 – ROSETTE, LLP**
- 2. APPROVAL OF INVOICE #2023-08-145 (CASINO MATTERS) IN THE AMOUNT OF \$5,259.41 FOR SERVICES RENDERED THROUGH AUGUST 31, 2024 – ROSETTE, LLP.**
- 3. APPROVAL OF INVOICE #2024-03-380 (ICWA) IN THE AMOUNT OF \$8,039.14 FOR SERVICES RENDERED THROUGH MARCH 31, 2024 – ROSETTE, LLP.**
- 4. APPROVAL OF INVOICE #2024-03-381 (ICWA CA) IN THE AMOUNT OF \$3,995.22 FOR SERVICES RENDERED THROUGH MARCH 31, 2024 – ROSETTE, LLP.**
- 5. APPROVAL OF INVOICE #2024-04-070 (GENERAL MATTERS) IN THE AMOUNT OF \$23,875.11 FOR SERVICES RENDERED THROUGH APRIL 30, 2024 – ROSETTE, LLP**
- 6. APPROVAL OF INVOICE #2024-05-454 (ICWA CA) IN THE AMOUNT OF \$1,306.44 FOR SERVICES RENDERED THROUGH MAY 31, 2024 – ROSETTE, LLP**

- 7. APPROVAL OF INVOICE #2024-06-049 (GENERAL MATTERS) IN THE AMOUNT OF \$20,539.84 FOR SERVICES RENDERED THROUGH JUNE 30, 2024 – ROSETTE, LLP**
- 8. APPROVAL OF INVOICE #2024-06-051 (ICWA CA) IN THE AMOUNT OF \$246.43 FOR SERVICES RENDERED THROUGH JUNE 30, 2024 – ROSETTE, LLP.**
- 9. APPROVAL OF INVOICE #2024-07-655 (ICWA CA) IN THE AMOUNT OF \$1,478.44 FOR SERVICES RENDERED THROUGH JULY 31, 2024 – ROSETTE, LLP**
- 10. APPROVAL OF INVOICE (ICWA CA) IN THE AMOUNT OF \$1,828.41 FOR SERVICES RENDERED THROUGH AUGUST 31, 2024 – ROSETTE, LLP.**
- 11. APPROVAL OF INVOICE #2024-08-174 (WATER MATTERS) IN THE AMOUNT OF \$10,295.91 FOR SERVICES RENDERED THROUGH AUGUST 31, 2024 – ROSETTE, LLP**