



QUECHAN INDIAN TRIBE

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REVISED

AGENDA

SPECIAL MEETING

NOVEMBER 04, 2024

2:00 P.M.

QUECHAN TRIBAL CHAMBERS

- 1. APPROVAL OF PRO-TEM SECRETARY**
- 2. APPROVAL OF INVOICE #205486 (AUDIT MATTERS) IN THE AMOUNT OF \$17,000.00 FOR SERVICES RENDERED THROUGH FY2023 – REDW**
- 3. APPROVAL OF INVOICE #206716 (AUDIT MATTERS) IN THE AMOUNT OF \$38,500.00 FOR SERVICES RENDERED THROUGH FY2023 – REDW**
- 4. APPROVAL OF INVOICE #7496321 (ACCOUNTING MATTERS) IN THE AMOUNT OF \$2,521.00 FOR SERVICES RENDERED THROUGH AUGUST 31, 2024 – WALKER & ARMSTRONG**
- 5. APPROVAL OF INVOICE #2024-09-014 (GOV'T AFFAIRS (1154.4) IN THE AMOUNT OF \$630.00 FOR SERVICES RENDERED THROUGH SEPTEMBER 30, 2024 – ROSETTE, LLP**
- 6. APPROVAL OF INVOICE #2024-09-015 (WATER MATTERS) IN THE AMOUNT OF \$34,908.73 FOR SERVICES RENDERED THROUGH SEPTEMBER 30, 2024 – ROSETTE, LLP**
- 7. APPROVAL OF INVOICE #2024-09-016 (CASINO MATTERS) IN THE AMOUNT OF \$11,425.01 FOR SERVICES RENDERED THROUGH SEPTEMBER 30, 2024 – ROSETTE, LLP**

8. APPROVAL OF INVOICE #2024-09-018 (GENERAL MATTERS) IN THE AMOUNT OF \$56,648.81 FOR SERVICES RENDERED THROUGH SEPTEMBER 30, 2024 – ROSETTE, LLP