



QUECHAN INDIAN TRIBE

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Office of Tribal Administration

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AGENDA
SPECIAL MEETING
DECEMBER 26, 2024
2:00 P.M.
QUECHAN TRIBAL CHAMBERS

- 1. APPROVAL OF INVOICE #202410032 (CASINO MATTERS) IN THE AMOUNT OF \$3,695.07 FOR SERVICES RENDERED THROUGH OCTOBER 31, 2024 – ROSETTE, LLP**
- 2. APPROVAL OF INVOICE #202410033 (GOV'T AFFAIRS) IN THE AMOUNT OF \$6,820.00 FOR SERVICES RENDERED THROUGH OCTOBER 31, 2024 – ROSETTE, LLP**
- 3. APPROVAL OF INVOICE #202410034 (GENERAL MATTERS) IN THE AMOUNT OF \$11,863.51 FOR SERVICES RENDERED THROUGH OCTOBER 31, 2024 – ROSETTE, LLP**
- 4. APPROVAL OF INVOICE #7496636 (COVID -19 MATTERS) IN THE AMOUNT IOF \$637.00 FOR SERVICES RENDERED THROUGH OCTOBER 31, 2024 – WALKER & ARMSTRONG, LLP**
- 5. APPROVAL OF INVOICE #7496756 (ACCOUNTING MATTERS) IN THE AMOUNT OF \$18,974.00 FOR SERVICES RENDERED THROUGH OCTOBER 31, 2024 – WALKER & ARMSTRONG, LLP**
- 6. APPROVAL OF INVOICE #7496757 (ACCOUNTING MATTERS) IN THE AMOUNT OF \$7,770.00 FOR SERVICES RENDERED THROUGH OCTOBER 31, 2024 – WALKER & ARMSTRONG, LLP**

- 7. APPROVAL OF A RESOLUTION TO APPROVE THE CONTRACT NO. 247202520005C FOR THE COMMUNITY HEALTH REPRESENTATIVE (CHR) SERVICES PROGRAM FUND 525 TO PROVIDE VARIOUS ASPECTS OF HEALTH CARE SUPPORT TO THE QUECHAN COMMUNITY FOR A THREE-YEAR TERM – S. DIAZ, CHR, DIRECTOR**