



QUECHAN INDIAN TRIBE

Ft. Yuma Indian Reservation

Office of Tribal Administration

P.O. Box 1899

Yuma, Arizona 85366-1899

Phone (760) 919-3600

FAX (760) 572-2962

AGENDA

WORK SESSION

OCTOBER 23, 2024

1:00 P.M.

QUECHAN TRIBAL CHAMBERS

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

- 6. REVIEW OF INVOICE #2024-05-454 (ICWA CA) IN THE AMOUNT OF \$1,306.44 FOR SERVICES RENDERED THROUGH MAY 31, 2024 – ROSETTE, LLP**
- 7. REVIEW OF INVOICE #2024-06-049 (GENERAL MATTERS) IN THE AMOUNT OF \$20,539.84 FOR SERVICES RENDERED THROUGH JUNE 30, 2024 – ROSETTE, LLP**
- 8. REVIEW OF INVOICE #2024-06-051 (ICWA CA) IN THE AMOUNT OF \$246.43 FOR SERVICES RENDERED THROUGH JUNE 30, 2024 – ROSETTE, LLP.**
- 9. REVIEW OF INVOICE #2024-07-655 (ICWA CA) IN THE AMOUNT OF \$1,478.44 FOR SERVICES RENDERED THROUGH JULY 31, 2024 – ROSETTE, LLP**
- 10. REVIEW OF INVOICE (ICWA CA) IN THE AMOUNT OF \$1,828.41 FOR SERVICES RENDERED THROUGH AUGUST 31, 2024 – ROSETTE, LLP.**
- 11. REVIEW OF INVOICE #2024-08-174 (WATER MATERS) IN THE AMOUNT OF \$10,295.91 FOR SERVICES RENDERED THROUGH AUGUST 31, 2024 – ROSETTE, LLP**