

City of Southfield Fire & Police Retirement System
Regular Meeting: Tuesday, October 11, 2016, 9:00 a.m.
Human Resources, Training Room #2
Additions to the Agenda

1. Invoice from Villages of Avignon CDD for reimbursable expenses as of Sept 13, 2016 in the amount of \$4,113.82
2. Invoice from Livingston York Advisors for asset consulting services for the period 7/1/16 – 9/30/16 in the amount of \$1,050.00
3. Expense report from Audrey Harvey for MAPERS Fall Conference
4. Invoice from Chase for credit card purchases for the period 09/03/16 – 10/02/16 in the amount of \$2,115.48