

**City of Southfield Fire & Police Retirement System**  
**Regular Meeting: Additions to the Agenda**  
**Tuesday, April 10, 2018, 12:30 p.m.**  
**Council Study**

1. Invoices from Villages of Avignon CDD and Clark & Albaugh regarding normal, recurring management and legal costs and in the combined/total amount of \$3,152.54
2. Invoice from Chase for credit card purchases for the period 03/03/18 – 04/02/18 in the amount of \$634.29
3. Invoice from Morgan Dempsey for investment management fees for the period 01/01/18 – 03/31/18 in the amount of \$28,999.13
4. DROP Distribution Elections: K. Toupin, J. Lelli, G. Lask