

**City of Southfield Fire & Police Retirement System**  
**Regular Meeting: Tuesday, April 14, 2015, 9:00 a.m., Council Study**  
**Additions to the Agenda**

1. Invoice from Villages of Avignon CDD for reimbursable expenses as of March 19, 2015 in the amount of \$1,356.96
2. Invoice from Chase Card Services for VISA charges for the period 3/4/15 – 4/3/15 in the amount of \$173.84
3. Invoice from Morgan Dempsey for asset management services for the first quarter, 2015 in the amount of \$26,621
4. Invoice from Livingston York Advisors for asset consulting services for the period January 1, 2015 through March 31, 2015 in the amount of \$1,787.50
5. Invoice from The Northern Trust Company for custodial and asset management services for the quarter ending March 31, 2015 in the total amount of \$19,025.39 (direct debit)