City of Southfield Fire & Police Retirement System Regular Meeting: Monday, April 7, 2014, 9:00 a.m., Council Study Additions to the Agenda

- 1. DROP Distribution Election: M. Shada
- 2. Invoice from Villages of Avignon CDD for reimbursable expenses as of February 28, 2014 in the amount of \$12,180.51
- 3. Invoice from Morgan Dempsey for asset management services for the period ended March 31, 2014 in the amount of \$9,094.00
- 4. Invoice from The Northern trust Company for total fees for the period ending 03/31/14 in the amount of \$19,441.27 (auto dedit on 3/31/14)
- 5. Invoice from Livingston York Advisors for consulting related to Avignon for the period ended March 31, 2014 in the amount of \$4,462.50