

City of Southfield Fire & Police Retirement System
Regular Meeting: Additions to the Agenda
Tuesday, April 9, 2019, 11:30 a.m.
Council Study

1. Invoice from Chase for credit card charges for the period 03/03/19 – 04/02/19 in the amount of \$6,402.86
2. Invoice from Warren & Grant, P.A. for legal services rendered in connection with Avignon properties closing in the amount of \$2,780.74
3. Invoice from Livingston York Advisors, LLC for Avignon Property management for the period 1/1/19 – 3/31/19 in the amount of \$4,286.09
4. Retirement Application: T. Lamberti (alternate payee of K. Polk)
5. DROP Distribution Election: T. Boal
6. Invoice from Northern Trust for Benefit Payments and Custody Services for the quarter ending 12/31/18 in the total amount of \$28,661.59 (informational only; direct debit)
7. Invoice from VanOverbeke Michaud & Timmony for legal services rendered for the period October 1, 2018 through December 31, 2018 in the amount of \$4,009.00