

City of Southfield Fire & Police Retirement System
Regular Meeting: Tuesday, May 12, 2015, 9:00 a.m., Council Study
Additions to the Agenda

1. Invoice from Villages of Avignon CDD for reimbursable expenses as of April 16, 2015 in the amount of \$1,356.96
2. Invoice from Chase Card Services for VISA charges for the period 4/4/15 – 5/3/15 in the amount of \$498.84
3. Invoice from Chase Card Services for VISA charges for the period 4/4/15 – 5/3/15 in the amount of \$971.60