

**City of Southfield Fire & Police Retirement System**  
**Regular Meeting: Additions to the Agenda**  
**Tuesday, July 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 as of June 18, 2018 in the combined/total amount of \$3,100.54
2. Invoice from Chase for credit card purchases for the period 06/03/18 – 07/02/18 in the amount of \$25.71
3. Invoices from Livingston York Advisors for Avignon Property Management services for the period 4/1/18 – 6/30/18 in the amount of \$4,087.50