

City of Southfield Fire & Police Retirement System
Regular Meeting: Monday, August 11, 2014, 9:00 a.m., Council Study
Additions to the Agenda

1. Invoice from Birkitt Environmental Services for wetland mitigation work for the period 6/17/14 – 7/18/14 in the amount of \$2,332.00
2. Invoice from Villages of Agivnon CDD for reimbursable expenses as of June 24, 2014 in the amount of \$1,356.96
3. Invoice from Warren & Grant, P.A. for legal services rendered for the period 6/4/14 – 6/16/14 in the amount of \$305.08
4. Invoice from Chase Card Services for VISA charges for the period 7/4/14 – 8/3/14 in the amount of \$151.22