



## Legislation Details (With Text)

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**File #:** ID-16-1035    **Version:** 1    **Name:**

**Type:** Action Item    **Status:** Passed

**File created:** 7/27/2016    **In control:** Board of Mayor and Aldermen

**On agenda:** 8/1/2016    **Final action:** 8/1/2016

**Title:** Approve Invoice #2836 for payment in the amount of \$3,064.91 to Vicksburg-Tallulah Regional Airport for the month of June 2016

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. VTR Invoice

Date	Ver.	Action By	Action	Result
8/1/2016	1	Board of Mayor and Aldermen	approve	Pass

Approve Invoice #2836 for payment in the amount of \$3,064.91 to Vicksburg-Tallulah Regional Airport for the month of June 2016