



Legislation Details

File #: ID-17-0120 **Version:** 1 **Name:**

Type: Action Item **Status:** Passed

File created: 1/26/2017 **In control:** Board of Mayor and Aldermen

On agenda: 2/6/2017 **Final action:** 2/6/2017

Title: Approve invoice #2942 for payment in the amount of \$7,771.64 from Vicksburg-Tallulah Regional Airport for the month of December 2016

Sponsors:

Indexes:

Code sections:

Attachments: 1. VTR Invoice

Date	Ver.	Action By	Action	Result
2/6/2017	1	Board of Mayor and Aldermen	approve	Pass