



Legislation Details (With Text)

File #: ID-17-0555 **Version:** 1 **Name:**

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File created: 4/26/2017 **In control:** Board of Mayor and Aldermen

On agenda: 5/1/2017 **Final action:** 5/1/2017

Title: Approve invoice #2994 for payment in the amount of \$4,218.60 from Vicksburg-Tallulah Regional Airport for the month of March 2017

Sponsors:

Indexes:

Code sections:

Attachments: 1. VTR Invoice

Date	Ver.	Action By	Action	Result
5/1/2017	1	Board of Mayor and Aldermen	approve	Pass

Approve invoice #2994 for payment in the amount of \$4,218.60 from Vicksburg-Tallulah Regional Airport for the month of March 2017