



## Legislation Details

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<b>File #:</b>	ID-17-0555	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Action Item	<b>Status:</b>		Passed	
<b>File created:</b>	4/26/2017	<b>In control:</b>		Board of Mayor and Aldermen	
<b>On agenda:</b>	5/1/2017	<b>Final action:</b>		5/1/2017	
<b>Title:</b>	Approve invoice #2994 for payment in the amount of \$4,218.60 from Vicksburg-Tallulah Regional Airport for the month of March 2017				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. VTR Invoice				

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