



Legislation Details (With Text)

File #: ID-17-0987 **Version:** 1 **Name:**

Type: Action Item **Status:** Passed

File created: 7/17/2017 **In control:** Board of Mayor and Aldermen

On agenda: 7/21/2017 **Final action:** 7/21/2017

Title: Approve invoice #3024 for payment in the amount of \$3,921.40 from Vicksburg-Tallulah Regional Airport for the month of May 2017

Sponsors:

Indexes:

Code sections:

Attachments: 1. VTR Invoice

Date	Ver.	Action By	Action	Result
7/21/2017	1	Board of Mayor and Aldermen	approve	Pass

Approve invoice #3024 for payment in the amount of \$3,921.40 from Vicksburg-Tallulah Regional Airport for the month of May 2017