



## Legislation Details

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**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