



Legislation Details

File #: ID-16-1035 **Version:** 1 **Name:**

Type: Action Item **Status:** Passed

File created: 7/27/2016 **In control:** Board of Mayor and Aldermen

On agenda: 8/1/2016 **Final action:** 8/1/2016

Title: Approve Invoice #2836 for payment in the amount of \$3,064.91 to Vicksburg-Tallulah Regional Airport for the month of June 2016

Sponsors:

Indexes:

Code sections:

Attachments: 1. VTR Invoice

Date	Ver.	Action By	Action	Result
8/1/2016	1	Board of Mayor and Aldermen	approve	Pass