



Legislation Details (With Text)

File #: ID-16-1423 **Version:** 1 **Name:**

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File created: 10/18/2016 **In control:** Board of Mayor and Aldermen

On agenda: 10/25/2016 **Final action:** 10/25/2016

Title: Approve Invoice #2892 for payment in the amount of \$1,508.24 to Vicksburg-Tallulah Regional Airport for the month of September 2016

Sponsors:

Indexes:

Code sections:

Attachments: 1. VTR Invoice

Date	Ver.	Action By	Action	Result
10/25/2016	1	Board of Mayor and Aldermen	approve	Pass

Approve Invoice #2892 for payment in the amount of \$1,508.24 to Vicksburg-Tallulah Regional Airport for the month of September 2016