



Legislation Details

File #: ID-18-0219 **Version:** 1 **Name:**

Type: Action Item **Status:** Passed

File created: 2/20/2018 **In control:** Board of Mayor and Aldermen

On agenda: 2/23/2018 **Final action:** 2/23/2018

Title: Approve invoice #3164 for payment in the amount of \$1,243.79 from Vicksburg-Tallulah Regional Airport for the month of January 2018

Sponsors:

Indexes:

Code sections:

Attachments: 1. VTR Invoice

Date	Ver.	Action By	Action	Result
2/23/2018	1	Board of Mayor and Aldermen	approve	Pass