



Legislation Details (With Text)

File #: ID-18-0401 **Version:** 1 **Name:**

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File created: 4/2/2018 **In control:** Board of Mayor and Aldermen

On agenda: 4/10/2018 **Final action:** 4/10/2018

Title: Approve invoice #3182 for payment in the amount of \$3,278.33 from Vicksburg-Tallulah Regional Airport for the month of February 2018

Sponsors:

Indexes:

Code sections:

Attachments: 1. VTR Invoice

Date	Ver.	Action By	Action	Result
4/10/2018	1	Board of Mayor and Aldermen	approve	Pass

Approve invoice #3182 for payment in the amount of \$3,278.33 from Vicksburg-Tallulah Regional Airport for the month of February 2018