



Legislation Details (With Text)

File #: ID-18-0599 **Version:** 1 **Name:**

Type: Action Item **Status:** Passed

File created: 5/15/2018 **In control:** Board of Mayor and Aldermen

On agenda: 5/21/2018 **Final action:** 5/21/2018

Title: Approve invoice #3215 for payment in the amount of \$906.98 from Vicksburg-Tallulah Regional Airport for the month of April 2018

Sponsors:

Indexes:

Code sections:

Attachments: 1. VTR Invoice

Date	Ver.	Action By	Action	Result
5/21/2018	1	Board of Mayor and Aldermen	approve	Pass

Approve invoice #3215 for payment in the amount of \$906.98 from Vicksburg-Tallulah Regional Airport for the month of April 2018