



## Legislation Details

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**File #:** ID-18-1681    **Version:** 1    **Name:**

**Type:** Action Item    **Status:** Agenda Ready

**File created:** 12/6/2018    **In control:** Board of Mayor and Aldermen

**On agenda:** 12/10/2018    **Final action:**

**Title:** Approve invoice #3320 for payment in the amount of \$3,688.78 from Vicksburg-Tallulah Regional Airport for the month of October 2018

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. VTR Invoice

Date	Ver.	Action By	Action	Result
12/10/2018	1	Board of Mayor and Aldermen	approve	Pass