

City of Jonesboro
NEAIDC History

	Date	Outside Services - Industrial Development	Capital Imp - NEA Development	Total Ck	Total for Yr
145539	08/08/2022				
Total for Check Number 145539: Total for 8/8/2022:		167,250.00	171,250.00	338,500.00	338,500.00
139472	07/08/2021				
Total for Check Number 139472: Total for 7/8/2021:		167,250.00	227,500.00	394,750.00	394,750.00
134234	07/08/2020				
Total for Check Number 134234: Total for 7/8/2020:		167,250.00	227,500.00	394,750.00	394,750.00
128255	06/07/2019				
Total for Check Number 128255: Total for 6/7/2019:		167,250.00	227,500.00	394,750.00	394,750.00
122773	06/08/2018				
Total for Check Number 122773: Total for 6/8/2018:		167,250.00	227,500.00	394,750.00	394,750.00
93341	03/22/2017				
Total for Check Number 93341: Total for 3/22/2017:		167,250.00	227,500.00	394,750.00	394,750.00
88416	04/22/2016				
Total for Check Number 88416: Total for 4/22/2016:		167,250.00	227,500.00	394,750.00	394,750.00
82866	04/22/2015				
Total for Check Number 82866: Total for 4/22/2015:		167,250.00	227,500.00	394,750.00	394,750.00

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76049	01/24/2014				
		Northeast Arkansas Industrial Development Comm. Annual Funding			
		Annual Funding	385,000.00	552,250.00	552,250.00
Total for Check Number 76049: Total for 1/24/2014:				552,250.00	
70905	01/29/2013				
		Northeast Arkansas Industrial Development Comm. Annual Funding			
		Annual Funding	210,000.00	377,250.00	377,250.00
Total for Check Number 70905: Total for 1/29/2013:				377,250.00	
61382	01/11/2012				
		Northeast Arkansas Industrial Development Comm. 2012 NAIDC			
		2012 Reimb. CWL Land Pymt	210,000.00	377,250.00	377,250.00
Total for Check Number 61382: Total for 1/11/2012:				377,250.00	
56589	01/24/2011				
		Northeast Arkansas Industrial Development Comm. Public Service Contract			
		Public Service Contract	210,000.00	321,000.00	321,000.00
Total for Check Number 56589: Total for 1/24/2011:				321,000.00	
52591	02/10/2010				
		Northeast Arkansas Industrial Development Comm. NAIDC Pymt. for Chamber of Commerce			
		Reimb. CWL Tech. Park Land Purchases	210,000.00	321,000.00	321,000.00
Total for Check Number 52591: Total for 2/10/2010:				321,000.00	
48224	02/25/2009				
		Northeast Arkansas Industrial Development Comm. NAIDC Payment for ORD #3548			
		Rem. to City Water & Light Land Purchase	210,000.00	321,000.00	321,000.00
Total for Check Number 48224: Total for 2/25/2009:				321,000.00	
42805	02/11/2008				
		Northeast Arkansas Industrial Development Comm. NAIDC-2008 pymt.			
		Reimb. CWL - Technology Park	210,000.00	300,000.00	300,000.00
Total for Check Number 42805: Total for 2/11/2008:				300,000.00	