

FAULKNER COUNTY  
**JIM B. BAKER**  
COUNTY JUDGE  
801 LOCUST STREET • CONWAY, AR 72034

FILED

JAN 23 2019

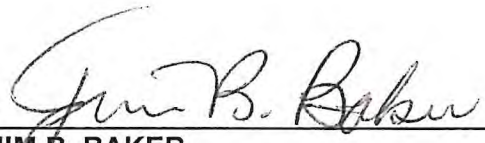
MARGARET DARTER  
FAULKNER COUNTY CLERK  
BY Walters DC

IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS  
COURT ORDER NO. 19-017

IN THE MATTER OF  
EXCESS TREASURER'S  
COMMISSION DISTRIBUTION

It is hereby ordered that the excess commission of the Faulkner County Treasurer be distributed in the amount of \$566,190.37 in accordance with the attached excess commission report.

IT IS SO ORDERD.

  
\_\_\_\_\_  
JIM B. BAKER  
FAULKNER COUNTY JUDGE  
January 23, 2019

APPROVED BY:

  
\_\_\_\_\_  
Margaret Darter  
County Clerk

#D536

2019 Excess Treasurer's Commission Calculations for year 2018

	Comm Drawn	8703 EXCESS		FACTOR
		Treas Comm		
County General	1000	\$ 214,839.67	\$ 130,307.40	0.606533328
Commissary	1801	\$ -	\$ -	0.606533328
Capital Improvement	1810	\$ 70.91	\$ 43.01	0.606533328
Tax Assessor Late Assess Fee	13042	\$ 103.86	\$ 62.99	0.606533328
County Road	2000	\$ 138,815.57	\$ 84,196.27	0.606533328
Treasurer's Automation	3000	\$ 55.31	\$ 33.55	0.606533328
Collector's Automation	3001	\$ 188.92	\$ 114.59	0.606533328
Circuit Court Automation	3002	\$ 266.72	\$ 161.77	0.606533328
Assessor's Ammendment	3004	\$ 666.75	\$ 404.41	0.606533328
County Clerks Cost	3005	\$ 984.05	\$ 596.86	0.606533328
County Recorders Cost	3006	\$ 15,544.14	\$ 9,428.04	0.606533328
Sheriff's Automation	3007	\$ 107.49	\$ 65.20	0.606533328
County Library	3008	\$ 36,140.28	\$ 21,920.28	0.606533328
Child Support	3012	\$ 72.30	\$ 43.85	0.606533328
Drug Control	3015	\$ 7.07	\$ 4.29	0.606533328
Breathalyzer	3016	\$ 1.18	\$ 0.72	0.606533328
Jail Fees	3017	\$ 8,634.87	\$ 5,237.34	0.606533328
Jail Booking Fee	3018	\$ 295.01	\$ 178.93	0.606533328
911	3020	\$ 3,567.49	\$ 2,163.80	0.606533328
Public Defender	3024	\$ 695.44	\$ 421.81	0.606533328
Victim of Crime	3025	\$ 498.30	\$ 302.24	0.606533328
Public Defender Inv	3026	\$ 241.77	\$ 146.64	0.606533328
Dist Court Probation Fees	3027	\$ 1,146.07	\$ 695.13	0.606533328
Drug Court	3028	\$ 95.75	\$ 58.08	0.606533328
Public Safety Act 749 of 1983	3029	\$ 30.64	\$ 18.58	0.606533328
Juvenile Probation Fees	3031	\$ 872.90	\$ 529.44	0.606533328
Juvenile Court Representation	3032	\$ 0.18	\$ 0.11	0.606533328
Circuit Clerk Commission Fee	3039	\$ 85.07	\$ 51.60	0.606533328
Emergency Squad	3400	\$ 2,001.04	\$ 1,213.70	0.606533328
Museum	3401	\$ 1,370.70	\$ 831.38	0.606533328
County Road Sales Tax	3402	\$ 93,773.56	\$ 56,876.79	0.606533328
Animal Welfare and Control	3404	\$ 2,540.55	\$ 1,540.93	0.606533328
Federal Drug Forfeiture	3405	\$ -	\$ -	0.606533328
Criminal Justice Sales Tax	3407	\$ 92,660.74	\$ 56,201.83	0.606533328
Act 1188-03 Jail Fines	3410	\$ -	\$ -	0.606533328
Teen Court	3411	\$ 32.15	\$ 19.50	0.606533328
Homeland Security LETPA	3500	\$ -	\$ -	0.606533328
Homeland Security SHSGP	3503	\$ -	\$ -	0.606533328
Juvenile Court Programs Grant	3504	\$ -	\$ -	0.606533328
Juvenile Court Grant	3505	\$ -	\$ -	0.606533328
Jail Juvenile Grant	3506	\$ -	\$ -	0.606533328
Juvenile Delinquency	3508	\$ -	\$ -	0.606533328
Juvenile Court Accountability	3509	\$ -	\$ -	0.606533328
Library Sales Tax	4800	\$ -	\$ -	0.606533328
Collector's Commission	6001	\$ 82.92	\$ 50.29	0.606533328
AR Forestry Commission	6006	\$ 587.11	\$ 356.10	0.606533328
Law Library	6009	\$ 878.25	\$ 532.69	0.606533328
County Adm Justice	6010	\$ 9,159.15	\$ 5,555.33	0.606533328
Common School Fund	6013	\$ -	\$ -	0.606533328
County Sheriff's Office Fund	6017	\$ 3,051.59	\$ 1,850.89	0.606533328
Soil Conservation	6401	\$ 1,352.65	\$ 820.43	0.606533328
City of Conway	6600	\$ 114,363.21	\$ 69,365.10	0.606533328
City of Damascus	6601	\$ 233.86	\$ 141.84	0.606533328
City of Vilonia	6602	\$ 4,266.31	\$ 2,587.66	0.606533328
City of Guy	6603	\$ 616.01	\$ 373.63	0.606533328
City of Mt Vernon	6604	\$ 82.65	\$ 50.13	0.606533328
City of Enola	6605	\$ 172.46	\$ 104.60	0.606533328
City of Greenbrier	6606	\$ 4,640.55	\$ 2,814.65	0.606533328
City of Wooster	6607	\$ 1,299.39	\$ 788.12	0.606533328
City of Mayflower	6608	\$ 2,996.40	\$ 1,817.42	0.606533328
City of Quitman	6609	\$ 51.39	\$ 31.17	0.606533328
City of Twin Groves	6610	\$ 268.96	\$ 163.13	0.606533328
City of Holland	6611	\$ 120.98	\$ 73.38	0.606533328
Conway Schools	6700	\$ 110,857.35	\$ 67,238.68	0.606533328
Vilonia Schools	6701	\$ 17,144.88	\$ 10,398.94	0.606533328
Guy-Perkins Schools	6702	\$ 5,006.76	\$ 3,036.77	0.606533328
Mt Vernon-Enola Schools	6703	\$ 3,449.78	\$ 2,092.41	0.606533328
Greenbrier Schools	6704	\$ 23,533.67	\$ 14,273.96	0.606533328
Mayflower Schools	6705	\$ 8,170.32	\$ 4,955.57	0.606533328
Southside Schools	6706	\$ 1,410.76	\$ 855.67	0.606533328
Quitman Schools	6707	\$ 2,663.67	\$ 1,615.60	0.606533328
Rose Bud Schools	6708	\$ 299.26	\$ 181.51	0.606533328
Pulaski County Special Schools	6709	\$ 319.26	\$ 193.64	0.606533328
	\$	\$ 933,486.00	\$ 566,190.37	

Commission Earned \$ 933,486.00 \$ 933,486.00 (total commission earned)

Comm earned on funds not active in 2017 to be used in factor

Interest Earned	\$ 5,439.46
Less Office Expenses	\$ (276,881.14)
Less Treas Automation Fund Transfers	\$ (93,348.60)
Total Excess Commission	\$ 568,695.72
Less Over Distribution in 2018	\$ (2,505.35)
	\$ 566,190.37

0.606533328