

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

FILED

FEB 11 2020

MARGARET DARTER
FAULKNER COUNTY CLERK
BY R. Walls DC


IN THE COUNTY COURT OF FAULKNER COUNTY

COURT ORDER 20-025

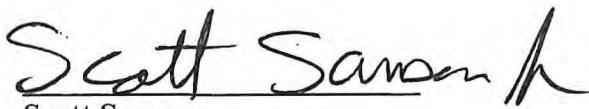
**IN THE MATTER OF
EXCESS TREASURER'S
COMMISSION DISTRIBUTION**

It is hereby ordered that the excess commissions of the Faulkner County Treasurer be distributed in the amount of \$662,932.63 in accordance with the attached Amended Excess Commission report.

IT IS SO ORDERED.



Jim B. Baker
Faulkner County Judge
February 11, 2020



Scott Sanson
Faulkner County Treasurer

2020 Excess Treasurer's Commission Calculations for year 2019

			Comm	8703		
			Drawn	Treas	EXCESS	
				Comm	FACTOR	
County General	1000	\$	218,782.26	\$	151,260.07	0.691373
Commissary	1801	\$	-	\$	-	0.691373
Capital Improvement	1810	\$	265.85	\$	183.80	0.691373
Tax Assessor Late Assess Fee	3042	\$	91.86	\$	63.51	0.691373
County Road	2000	\$	142,690.16	\$	98,652.09	0.691373
Additional Motor Fuel	2003	\$	467.46	\$	323.19	0.691373
Treasurer's Automation	3000	\$	93.96	\$	64.96	0.691373
Collector's Automation	3001	\$	342.43	\$	236.75	0.691373
Circuit Court Automation	3002	\$	286.93	\$	198.38	0.691373
Assessor's Ammendment	3004	\$	935.15	\$	646.54	0.691373
County Clerks Cost	3005	\$	1,050.82	\$	726.51	0.691373
County Recorders Cost	3006	\$	15,601.60	\$	10,786.52	0.691373
Sherrif's Automation	3007	\$	114.77	\$	79.35	0.691373
County Library	3008	\$	37,569.13	\$	25,974.27	0.691373
Child Support	3012	\$	206.10	\$	142.49	0.691373
Drug Control	3015	\$	13.32	\$	9.21	0.691373
Breathalyzer	3016	\$	0.38	\$	0.26	0.691373
Jail Fees	3017	\$	7,994.25	\$	5,527.01	0.691373
Jail Booking Fee	3018	\$	335.15	\$	231.71	0.691373
911	3020	\$	3,300.56	\$	2,281.92	0.691373
Public Defender	3024	\$	705.38	\$	487.68	0.691373
Victim of Crime	3025	\$	501.35	\$	346.62	0.691373
Public Defender Inv	3026	\$	278.13	\$	192.29	0.691373
Dist Court Probation Fees	3027	\$	1,378.57	\$	953.11	0.691373
Drug Court	3028	\$	164.76	\$	113.91	0.691373
Public Safety Act 749 of 1983	3029	\$	11.33	\$	7.83	0.691373
Juvenile Probation Fees	3031	\$	828.15	\$	572.56	0.691373
Juvenile Court Representation	3032	\$	0.23	\$	0.16	0.691373
Circuit Clerk Commission Fee	3039	\$	31.81	\$	21.99	0.691373
Drug Control - PA	3044	\$	620.72	\$	429.15	0.691373
Emergency Squad	3400	\$	2,020.04	\$	1,396.60	0.691373
Museum	3401	\$	1,368.69	\$	946.27	0.691373
County Road Sales Tax	3402	\$	96,655.34	\$	66,824.87	0.691373
Animal Welfare and Control	3404	\$	2,958.58	\$	2,045.48	0.691373
Federal Drug Forfieture	3405	\$	12.02	\$	8.31	0.691373

Criminal Justice Sales Tax	3407	\$	95,244.12	\$	65,849.19	0.691373
Act 1188-03 Jail Fines	3410	\$	-	\$	-	0.691373
Teen Court	3411	\$	30.50	\$	21.09	0.691373
Homeland Security LETPA	3500	\$	-	\$	-	0.691373
Homeland Security SHSGP	3503	\$	-	\$	-	0.691373
Juvenile Court Programs Grant	3504	\$	-	\$	-	0.691373
Juvenile Court Grant	3505	\$	-	\$	-	0.691373
Jail Juvenile Grant	3506	\$	-	\$	-	0.691373
Juvenile Delinquency	3508	\$	-	\$	-	0.691373
Juvenile Court Accountability	3509	\$	-	\$	-	0.691373
Collector's Commission	6001	\$	-	\$	-	0.691373
AR Forestry Commission	6006	\$	590.66	\$	408.37	0.691373
Law Library	6009	\$	878.91	\$	607.65	0.691373
County Adm Justice	6010	\$	8,119.34	\$	5,613.49	0.691373
Common School Fund	6013	\$	-	\$	-	0.691373
County Sheriff's Office Fund	6017	\$	4,640.05	\$	3,208.00	0.691373
Soil Conservation	6401	\$	1,345.08	\$	929.95	0.691373
City of Conway	6600	\$	116,700.98	\$	80,683.87	0.691373
City of Damascus	6601	\$	263.92	\$	182.47	0.691373
City of Vilonia	6602	\$	4,255.92	\$	2,942.43	0.691373
City of Guy	6603	\$	685.69	\$	474.07	0.691373
City of Mt Vernon	6604	\$	79.89	\$	55.23	0.691373
City of Enola	6605	\$	180.16	\$	124.56	0.691373
City of Greenbrier	6606	\$	4,603.68	\$	3,182.86	0.691373
City of Wooster	6607	\$	1,302.86	\$	900.76	0.691373
City of Mayflower	6608	\$	3,072.51	\$	2,124.25	0.691373
City of Quitman	6609	\$	49.05	\$	33.91	0.691373
City of Twin Groves	6610	\$	281.73	\$	194.78	0.691373
City of Holland	6611	\$	140.28	\$	96.99	0.691373
Conway Schools	6700	\$	113,299.00	\$	78,331.84	0.691373
Vilonia Schools	6701	\$	17,301.43	\$	11,961.74	0.691373
Guy-Perkins Schools	6702	\$	5,970.61	\$	4,127.92	0.691373
Mt Vernon-Enola Schools	6703	\$	3,696.01	\$	2,555.32	0.691373
Greenbrier Schools	6704	\$	24,585.36	\$	16,997.65	0.691373
Mayflower Schools	6705	\$	8,116.02	\$	5,611.19	0.691373
Southside Schools	6706	\$	1,646.77	\$	1,138.53	0.691373
Quitman Schools	6707	\$	3,443.45	\$	2,380.71	0.691373
Rose Bud Schools	6708	\$	328.06	\$	226.81	0.691373
Pulaski County Special Schools	6709	\$	335.03	\$	231.63	0.691373
		\$	958,864.31	\$	662,932.63	

Commission Earned	\$ 958,864.31	\$ 958,864.31
Interest Earned	\$ 8,701.05	
Less Office Expenses	\$ (256,689.51)	
Less Treas Automation Fund Transfers	\$ (47,943.22)	
Total Excess Commission	\$ 662,932.63	
	<hr/>	
	\$ 662,932.63	
		0.691372729