

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

FILED

FEB 16 2022

MARGARET DARTER
FAULKNER COUNTY CLERK
BY Walters DC

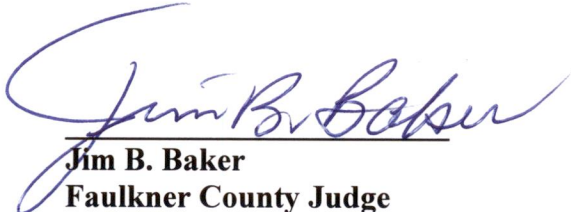
IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS

COURT ORDER NO. 22-048

**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 \$743,808.62 in accordance with the attached Amended Excess Commission report.

IT IS SO ORDERED.



Jim B. Baker
Faulkner County Judge
February 15, 2022



Scott Sanson
Faulkner County Treasurer
February 16, 2022

2022 Excess Treasurer's Commission Calculations for year 2021

			Comm Drawn	8703 EXCESS Treas Comm
County General	1000	\$	239,321.09	\$ 167,699.30
CARES Act	1005	\$	133.53	\$ 93.57
Capital Improvement	1810	\$	257.30	\$ 180.30
County Road	2000	\$	149,440.10	\$ 104,717.07
Additional Motor Fuel	2003	\$	6,435.73	\$ 4,509.71
Treasurer's Automation	3000	\$	24.93	\$ 17.47
Collector's Automation	3001	\$	89.41	\$ 62.65
Circuit Court Automation	3002	\$	224.82	\$ 157.54
Assessor's Ammendment	3004	\$	817.68	\$ 572.97
County Clerks Cost	3005	\$	1,175.07	\$ 823.41
County Recorders Cost	3006	\$	21,914.64	\$ 15,356.23
Sherrif's Automation	3007	\$	119.51	\$ 83.74
County Library	3008	\$	38,137.96	\$ 26,724.39
Child Support	3012	\$	134.80	\$ 94.46
Drug Control	3015	\$	30.39	\$ 21.30
Breathalyzer	3016	\$	0.12	\$ 0.08
Jail Fees	3017	\$	7,768.37	\$ 5,443.53
Jail Booking Fee	3018	\$	501.74	\$ 351.58
911	3020	\$	3,358.94	\$ 2,353.71
Public Defender	3024	\$	634.65	\$ 444.72
Victim of Crime	3025	\$	479.15	\$ 335.75
Public Defender Inv	3026	\$	235.57	\$ 165.07
Dist Court Probation Fees	3027	\$	655.88	\$ 459.59
Drug Court	3028	\$	101.51	\$ 71.13
Public Safety Act 749 of 1983	3029	\$	5.46	\$ 3.83
Juvenile Probation Fees	3031	\$	587.66	\$ 411.79
Juvenile Court Representation	3032	\$	0.04	\$ 0.03
Circuit Clerk Commission Fee	3039	\$	48.06	\$ 33.68
Tax Assessor Late Assess Fee	3042	\$	100.11	\$ 70.15
Drug Control - PA	3044	\$	17.26	\$ 12.09
Emergency Squad	3400	\$	2,243.12	\$ 1,571.82

Museum	3401	\$	1,497.28	\$	1,049.19
County Road Sales Tax	3402	\$	119,390.21	\$	83,660.23
Animal Welfare and Control	3404	\$	2,824.00	\$	1,978.86
Federal Drug Forfeiture	3405	\$	0.89	\$	0.62
Criminal Justice Sales Tax	3407	\$	119,278.33	\$	83,581.83
Teen Court	3411	\$	11.62	\$	8.14
Soil Conservation	3413	\$	1,504.24	\$	1,054.07
Extension	3414	\$	1,498.30	\$	1,049.90
AR Forestry Commission	6006	\$	582.35	\$	408.07
Law Library	6009	\$	841.99	\$	590.01
County Adm Justice	6010	\$	8,341.22	\$	5,844.94
County Sheriff's Office Fund	6017	\$	6,106.17	\$	4,278.77
City of Conway	6600	\$	121,171.21	\$	84,908.23
City of Damascus	6601	\$	276.29	\$	193.60
City of Vilonia	6602	\$	4,707.31	\$	3,298.55
City of Guy	6603	\$	1,052.24	\$	737.34
City of Mt Vernon	6604	\$	102.55	\$	71.86
City of Enola	6605	\$	186.25	\$	130.51
City of Greenbrier	6606	\$	7,635.40	\$	5,350.35
City of Wooster	6607	\$	1,410.32	\$	988.25
City of Mayflower	6608	\$	3,059.35	\$	2,143.78
City of Quitman	6609	\$	50.01	\$	35.04
City of Twin Groves	6610	\$	307.49	\$	215.47
City of Holland	6611	\$	149.12	\$	104.49
Conway Schools	6700	\$	117,599.70	\$	82,405.56
Vilonia Schools	6701	\$	18,887.95	\$	13,235.34
Guy-Perkins Schools	6702	\$	4,905.64	\$	3,437.53
Mt Vernon-Enola Schools	6703	\$	3,700.44	\$	2,593.01
Greenbrier Schools	6704	\$	26,090.13	\$	18,282.12
Mayflower Schools	6705	\$	8,551.62	\$	5,992.37
Southside Schools	6706	\$	1,304.91	\$	914.39
Quitman Schools	6707	\$	2,863.77	\$	2,006.73
Rose Bud Schools	6708	\$	254.95	\$	178.65
Pulaski County Special Schools	6709	\$	339.87	\$	238.16
		\$	<u>1,061,477.72</u>	\$	<u>743,808.62</u>

Commission Earned	\$	1,061,477.72	
Interest Earned	\$	3,204.57	
Less Office Expenses (2021)	\$	(266,795.34)	
Less Office Expenses (2020)	\$	(4,078.33)	
Less Treas Automation Fund Transfers	\$	(50,000.00)	
Total Excess Commission	\$	743,808.62	*