

FAULKNER COUNTY
ALLEN DODSON
COUNTY JUDGE
801 LOCUST STREET • CONWAY, AR 72034

FILED

MAR 03 2023

MARGARET DARTER
FAULKNER COUNTY CLERK

BY C. Waters DC

IN THE COUNTY COURT OF FAULKNER COUNTY

COURT ORDER 23- 129

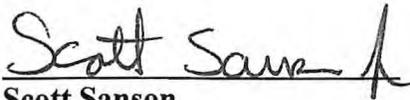
IN THE MATTER OF
EXCESS TREASURER'S
COMMISSION DISTRIBUTION

It is hereby ordered that the excess commissions of the Faulkner County Treasurer be distributed in the amount of \$785,700.17 in accordance with the attached Excess Commission report.

IT IS SO ORDERED.



Allan Dodson
Faulkner County Judge
March 3, 2023



Scott Sanson
Faulkner County Treasurer

2023 Excess Treasurer's Commission Calculations for year 2022

		8703		
		Comm	EXCESS	
		Drawn	Treas Comm	FACTOR
County General	1000	\$ 247,076.64	\$ 170,812.35	0.691333
CARES Act	1005	\$ 204.13	\$ 141.12	0.691333
Capital Improvement	1810	\$ 709.35	\$ 490.40	0.691333
County Road	2000	\$ 168,784.02	\$ 116,686.04	0.691333
Additional Motor Fuel	2003	\$ 6,849.15	\$ 4,735.05	0.691333
Treasurer's Automation	3000	\$ 40.63	\$ 28.09	0.691333
Collector's Automation	3001	\$ 197.96	\$ 136.86	0.691333
Circuit Court Automation	3002	\$ 171.52	\$ 118.58	0.691333
Assessor's Ammendment	3004	\$ 836.21	\$ 578.10	0.691333
County Clerks Cost	3005	\$ 1,332.68	\$ 921.33	0.691333
County Recorders Cost	3006	\$ 17,838.20	\$ 12,332.14	0.691333
Sherrif's Automation	3007	\$ 118.28	\$ 81.77	0.691333
County Library	3008	\$ 40,841.87	\$ 28,235.35	0.691333
Child Support	3012	\$ 95.77	\$ 66.21	0.691333
Drug Control	3015	\$ 0.35	\$ 0.24	0.691333
Breathalyzer	3016	\$ 0.20	\$ 0.14	0.691333
Jail Fees	3017	\$ 7,291.19	\$ 5,040.64	0.691333
Jail Booking Fee	3018	\$ 339.09	\$ 234.42	0.691333
911	3020	\$ 3,284.19	\$ 2,270.47	0.691333
Public Defender	3024	\$ 630.47	\$ 435.87	0.691333
Victim of Crime	3025	\$ 486.74	\$ 336.50	0.691333
Public Defender Inv	3026	\$ 238.56	\$ 164.92	0.691333
Dist Court Probation Fees	3027	\$ 890.20	\$ 615.43	0.691333
Drug Court	3028	\$ 65.08	\$ 44.99	0.691333
Public Safety Act 749 of 1983	3029	\$ 8.11	\$ 5.61	0.691333
Juvenile Probation Fees	3031	\$ 724.46	\$ 500.84	0.691333
Juvenile Court Representation	3032	\$ 0.10	\$ 0.07	0.691333
Circuit Clerk Commission Fee	3039	\$ 20.61	\$ 14.25	0.691333
Tax Assessor Late Assess Fee	3042	\$ 109.92	\$ 75.99	0.691333
Drug Control - PA	3044	\$ 16.75	\$ 11.58	0.691333
American Rescue Plan	3046	\$ 561.04	\$ 387.87	0.691333
Emergency Squad	3400	\$ 1,742.83	\$ 1,204.88	0.691333
Museum	3401	\$ 1,131.93	\$ 782.54	0.691333
County Road Sales Tax	3402	\$ 133,535.60	\$ 92,317.63	0.691333
Animal Welfare and Control	3404	\$ 2,322.28	\$ 1,605.47	0.691333

Federal Drug Forfeiture	3405	\$	0.64	\$	0.44	0.691333
Criminal Justice Sales Tax	3407	\$	133,239.81	\$	92,113.14	0.691333
Teen Court	3411	\$	10.82	\$	7.48	0.691333
Soil Conservation	3413	\$	1,144.67	\$	791.35	0.691333
Extension	3414	\$	1,131.21	\$	782.04	0.691333
AR Forestry Commission	6006	\$	630.19	\$	435.67	0.691333
Law Library	6009	\$	828.80	\$	572.98	0.691333
County Adm Justice	6010	\$	8,470.21	\$	5,855.74	0.691333
County Sheriff's Office Fund	6017	\$	7,307.84	\$	5,052.15	0.691333
City of Conway	6600	\$	127,194.64	\$	87,933.91	0.691333
City of Damascus	6601	\$	301.94	\$	208.74	0.691333
City of Vilonia	6602	\$	5,068.10	\$	3,503.75	0.691333
City of Guy	6603	\$	1,123.69	\$	776.84	0.691333
City of Mt Vernon	6604	\$	124.75	\$	86.24	0.691333
City of Enola	6605	\$	203.09	\$	140.40	0.691333
City of Greenbrier	6606	\$	8,576.43	\$	5,929.17	0.691333
City of Wooster	6607	\$	1,596.78	\$	1,103.91	0.691333
City of Mayflower	6608	\$	3,342.28	\$	2,310.63	0.691333
City of Quitman	6609	\$	69.48	\$	48.03	0.691333
City of Twin Groves	6610	\$	345.25	\$	238.68	0.691333
City of Holland	6611	\$	164.84	\$	113.96	0.691333
Conway Schools	6700	\$	124,184.66	\$	85,853.01	0.691333
Vilonia Schools	6701	\$	20,493.36	\$	14,167.75	0.691333
Guy-Perkins Schools	6702	\$	4,936.77	\$	3,412.95	0.691333
Mt Vernon-Enola Schools	6703	\$	4,044.08	\$	2,795.81	0.691333
Greenbrier Schools	6704	\$	28,957.27	\$	20,019.13	0.691333
Mayflower Schools	6705	\$	9,550.91	\$	6,602.86	0.691333
Southside Schools	6706	\$	1,297.48	\$	896.99	0.691333
Quitman Schools	6707	\$	2,806.13	\$	1,939.97	0.691333
Rose Bud Schools	6708	\$	473.00	\$	327.00	0.691333
Pulaski County Special Schools	6709	\$	384.34	\$	265.71	0.691333
		\$	1,136,499.57	\$	785,700.17	

Commission Earned	\$	1,136,499.57
Interest Earned	\$	7,515.96
Less Office Expenses (2022)	\$	(283,315.36)

Less Treas Automation Fund
Transfers

\$ (75,000.00)

Total Excess Commission

\$ 785,700.17

0.691333451