

FAULKNER COUNTY
Allen Dodson
COUNTY JUDGE
801 LOCUST STREET • CONWAY, AR 72034

FILED
TIME: 9:18am

MAR 14 2025

MARGARET DARTER
FAULKNER COUNTY CLERK
BY clatters DC

IN THE COUNTY COURT OF FAULKNER COUNTY

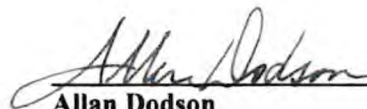
COURT ORDER 25- 051

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 \$872,429.52 in accordance with the attached Excess Commission report.

IT IS SO ORDERED.


Scott Sanson
Faulkner County Treasurer


Allan Dodson
Faulkner County Judge
March 10, 2025

2025 Excess Treasurer's Commission Calculations for year 2024

				8703	
		Comm	EXCESS	Treas Comm	FACTOR
		Drawn			
County General	1000	\$ 267,846.35	\$ 181,901.05		0.6791247
CARES Act	1005	\$ 958.76	\$ -		0.6791247
Federal COVID-19 Programs Int	1803	\$ 10,436.21	\$ 10,486.76		0.6791247
Capital Improvement	1810	\$ 5,820.71	\$ 3,952.99		0.6791247
County Road	2000	\$ 175,155.28	\$ 118,952.28		0.6791247
Additional Motor Fuel	2003	\$ 8,545.38	\$ 5,803.38		0.6791247
Treasurer's Automation	3000	\$ 254.92	\$ 173.12		0.6791247
Collector's Automation	3001	\$ 1,064.12	\$ 722.67		0.6791247
Circuit Court Automation	3002	\$ 146.61	\$ 99.57		0.6791247
Assessor's Ammendment	3004	\$ 962.75	\$ 653.83		0.6791247
County Clerks Cost	3005	\$ 1,839.03	\$ 1,248.93		0.6791247
County Recorders Cost	3006	\$ 15,510.06	\$ 10,533.26		0.6791247
Sherrif's Automation	3007	\$ 110.66	\$ 75.15		0.6791247
County Library	3008	\$ 47,564.82	\$ 32,302.44		0.6791247
Child Support	3012	\$ 138.39	\$ 93.98		0.6791247
Drug Control	3015	\$ 0.04	\$ 0.03		0.6791247
Breathalyzer	3016	\$ 0.91	\$ 0.62		0.6791247
Jail Fees	3017	\$ 8,148.19	\$ 5,533.64		0.6791247
Jail Booking Fee	3018	\$ 380.94	\$ 258.71		0.6791247
911	3020	\$ 6,137.06	\$ 4,167.83		0.6791247
Public Defender	3024	\$ 802.42	\$ 544.94		0.6791247
Victim of Crime	3025	\$ 530.29	\$ 360.13		0.6791247
Public Defender Inv	3026	\$ 374.25	\$ 254.16		0.6791247
Dist Court Probation Fees	3027	\$ 1,045.89	\$ 710.29		0.6791247
Drug Court	3028	\$ 178.61	\$ 121.30		0.6791247
Public Safety Act 749 of 1983	3029	\$ 24.09	\$ 16.36		0.6791247
Juvenile Probation Fees	3031	\$ 545.99	\$ 370.80		0.6791247
Juvenile Court Representation	3032	\$ 0.55	\$ 0.37		0.6791247
Circuit Clerk Commission Fee	3039	\$ 32.01	\$ 21.74		0.6791247
Tax Assessor Late Assess Fee	3042	\$ 180.71	\$ 122.72		0.6791247
Drug Control - PA	3044	\$ 86.22	\$ 58.55		0.6791247

American Rescue Plan	3046	\$	4,046.60	\$	-	0.6791247
Adult Drug Court - Opioid Settler	3048	\$	584.31	\$	396.82	0.6791247
Emergency Squad	3400	\$	2,097.45	\$	1,424.43	0.6791247
Museum	3401	\$	1,126.52	\$	765.05	0.6791247
County Road Sales Tax	3402	\$	151,429.25	\$	102,839.34	0.6791247
Animal Welfare and Control	3404	\$	3,673.99	\$	2,495.10	0.6791247
Federal Drug Forfeiture	3405	\$	(0.02)	\$	(0.01)	0.6791247
Criminal Justice Sales Tax	3407	\$	149,792.95	\$	101,728.09	0.6791247
Teen Court	3411	\$	17.12	\$	11.63	0.6791247
Soil Conservation	3413	\$	1,191.98	\$	809.50	0.6791247
Extension	3414	\$	1,134.49	\$	770.46	0.6791247
AR Forestry Commission	6006	\$	626.07	\$	425.18	0.6791247
Law Library	6009	\$	887.39	\$	602.65	0.6791247
County Adm Justice	6010	\$	9,419.60	\$	6,397.08	0.6791247
County Sheriff's Office Fund	6017	\$	9,323.72	\$	6,331.97	0.6791247
City of Conway	6600	\$	143,476.93	\$	97,438.73	0.6791247
City of Damascus	6601	\$	430.02	\$	292.04	0.6791247
City of Vilonia	6602	\$	5,778.79	\$	3,924.52	0.6791247
City of Guy	6603	\$	1,461.07	\$	992.25	0.6791247
City of Mt Vernon	6604	\$	104.98	\$	71.29	0.6791247
City of Enola	6605	\$	268.74	\$	182.51	0.6791247
City of Greenbrier	6606	\$	11,713.36	\$	7,954.83	0.6791247
City of Wooster	6607	\$	1,777.56	\$	1,207.18	0.6791247
City of Mayflower	6608	\$	4,030.48	\$	2,737.20	0.6791247
City of Quitman	6609	\$	74.01	\$	50.26	0.6791247
City of Twin Groves	6610	\$	356.17	\$	241.88	0.6791247
City of Holland	6611	\$	190.55	\$	129.41	0.6791247
Conway Schools	6700	\$	140,556.04	\$	95,455.08	0.6791247
Vilonia Schools	6701	\$	23,764.16	\$	16,138.83	0.6791247
Guy-Perkins Schools	6702	\$	5,407.39	\$	3,672.29	0.6791247
Mt Vernon-Enola Schools	6703	\$	4,593.43	\$	3,119.51	0.6791247
Greenbrier Schools	6704	\$	34,350.58	\$	23,328.33	0.6791247
Mayflower Schools	6705	\$	10,874.35	\$	7,385.04	0.6791247
Southside Schools	6706	\$	1,326.00	\$	900.52	0.6791247
Quitman Schools	6707	\$	3,180.46	\$	2,159.93	0.6791247
Rose Bud Schools	6708	\$	309.29	\$	210.05	0.6791247
Pulaski County Special Schools	6709	\$	440.20	\$	298.95	0.6791247
		\$	1,284,638.20	\$	872,429.52	

Commission Earned (8401)	\$ 1,284,638.20
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Interest Earned (7501)	\$ 47,735.52
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Less Office Expenses (2023)	\$ (339,944.20)
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Less Treas Automation Fund	
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Transfers	\$ (120,000.00)
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Total Excess Commission	\$ 872,429.52
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0.679124691

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2025 EXCESS TREASURER'S COMMISSION CITY CALCULATIONS
CTO 25

Excess Commission Factor 0.6791247

Total Jan-Dec 24												
	TC City Gen	TC City Road	PP	FP	NUP	Rec	Cem	AS	Vol	Total TC 2024		
Conway	6600 \$ 76,283.21	\$ 35,709.85	\$ 10,202.71	\$ 10,202.71	\$ 10,202.71	\$ 342.88	\$ 315.01	\$ 217.85		143,476.93		
Damascus	6601 \$ 334.60	\$ 95.42								430.02		
Vilonia	6602 \$ 3,923.29	\$ 1,835.05							\$ 20.45	5,778.79		
Guy	6603 \$ 1,079.88	\$ 381.19								1,461.07		
Mt. Vernon	6604 \$ 65.20	\$ 39.78								104.98		
Enola	6605 \$ 138.86	\$ 129.88								268.74		
Greenbrier	6606 \$ 9,118.29	\$ 2,595.07								11,713.36		
Wooster	6607 \$ 1,211.29	\$ 566.27								1,777.56		
Mayflower	6608 \$ 2,971.56	\$ 1,042.90							\$ 16.02	4,030.48		
Quitman	6609 \$ 54.79	\$ 19.22								74.01		
Twin Groves	6610 \$ 270.18	\$ 85.99								356.17		
Holland	6611 \$	\$ 190.55								190.55		

		TOTAL EXCESS TREASURER'S COMMISSIONS								Total Dist
		General	Road	PP	FP	NUP	Rec	Cem	AS	
Conway	6600	\$ 51,805.82	\$ 24,251.44	\$ 6,928.91	\$ 6,928.91	\$ 6,928.91	\$ 232.86	\$ 213.93	\$ 147.95	\$ 97,438.73
Damascus	6601	\$ 227.24	\$ 64.80							\$ 292.04
Vilonia	6602	\$ 2,664.40	\$ 1,246.23						\$ 13.89	\$ 3,924.52
Guy	6603	\$ 733.37	\$ 258.88							\$ 992.25
Mt. Vernon	6604	\$ 44.27	\$ 27.02							\$ 71.29
Enola	6605	\$ 94.31	\$ 88.20							\$ 182.51
Greenbrier	6606	\$ 6,192.45	\$ 1,762.38							\$ 7,954.83
Wooster	6607	\$ 822.61	\$ 384.57							\$ 1,207.18
Mayflower	6608	\$ 2,018.06	\$ 708.26						\$ 10.88	\$ 2,737.20
Quitman	6609	\$ 37.21	\$ 13.05							\$ 50.26
Twin Groves	6610	\$ 183.48	\$ 58.40							\$ 241.88
Holland	6611	\$ -	\$ 129.41							\$ 129.41