



## Travis County Commissioners Court Agenda Request

**Meeting Date:** March 27, 2012

**Prepared By/Phone Number:** Lori Clyde/854-4205

**Elected/Appointed Official/Dept. Head:** Cyd Grimes

**Commissioners Court Sponsor:** Judge Biscoe

**Agenda Language:** Approve Modification No. 3 to Contract No. MA070380LC, Hamer Enterprises, for a license and Maintenance Agreement for eJustice Software System.

- **Purchasing Recommendation and Comments:** Purchasing concurs with department and recommends approval of requested action. This procurement action meets the compliance requirements as outlined by the statutes.

In order to facilitate a cleaner conversion for the current CJS to the Tyler Odyssey System, ITS recommends modifying the eJustice system software to synchronize assessment and disbursement balances between CJS and e-Justice.

The first part of the modification corrects a deficiency in the electronic download of information to Travis County Central Collections (TCCC), for delinquent cases. The current download includes demographic information, case status information including offense code, disposition, fine, court costs & fee assessments and payment amounts, but it does not include a breakdown of how the payments were disbursed. e-JUSTICE applies pro-rata to the downloaded payment(s) in order to create a balance forward for each applicable cost, fine or fee. This balance forward does not always match to the CJS or manual distribution spreadsheet. The modification listed above as "Custom Import of Prior Payment Disbursement Detail from FACTS/CJS into the e-JUSTICE Payment History Disbursement Detail Database" will address this deficiency and allow e-JUSTICE to adjust its balance forward to mirror the downloaded data.

The second part of the modification will modify e-JUSTICE to incorporate the "Costs-First" or Pro-Rata rule, GA-147, 2004, as

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to Cheryl Aker in the County Judge's office, [Cheryl.Aker@co.travis.tx.us](mailto:Cheryl.Aker@co.travis.tx.us) by Tuesdays at 5:00 p.m. for the next week's meeting.

programmed in CJS and FACTS. This update will ensure that all 3 systems are programmed with the same allocation rules.

The third part of the modification will add fields to the download which include costs and fees assessed after the initial case filing such as Jury fees, empanelment fees, contempt fines, etc., and will ensure that e-JUSTICE considers all applicable costs & fees when applying Pro-Rata.

The cost of this modification will be \$10,800.00.

➤ **Contract Expenditures:** Within the last 12 months \$45,000.00 has been spent against this contract/requirement.

➤ **Contract Modification Information:**

Modification Amount: \$10,800.00

Modification Type: Modify Software

Modification Period: Beginning March 27, 2012

➤ **Funding Information:**

Purchase Requisition in H.T.E.: 553801

Funding Account(s): 001-1210-821-6099

Comments:

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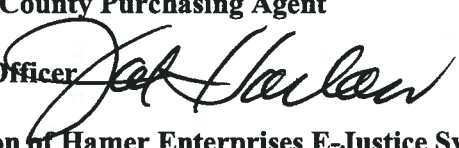


Travis County Courthouse, Austin, Texas

**TRAVIS COUNTY INFORMATION TECHNOLOGY SERVICES**

**Joe Harlow Jr., Chief Information Officer**

700 Lavaca Street, P. O. Box 1748, Austin, TX 78767 (512) 854-9666 Fax (512) 854-4401

**DATE:** Tuesday, February 28, 2012  
**TO:** Cyd V. Grimes, C.P.M. – Travis County Purchasing Agent  
**FROM:** Joe Harlow, Chief Information Officer   
**SUBJ:** Recommendation for modification of Hamer Enterprises E-Justice System

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**Proposed Motion:**

Authorize modification of Hamer Enterprises License and Maintenance Agreement for e-JUSTICE System and Software #MA070380LC as outlined in attached Quote #9950.

**Summary & Staff Recommendation:**

ITS recommends the approval of this modification to the Hamer Enterprises e-JUSTICE system.

**Issues and Opportunities:**

CJS was recently modified to disburse partial payments and eliminate the need for the manual disbursements.

Hamer Enterprises Quote #9950 (attached) provides for following modifications to the e-JUSTICE software to synchronize assessment and disbursement balances between CJS and e-JUSTICE:

1. Custom Import of Prior Payment Disbursement Detail from FACTS/CJS into e-JUSTICE Payment History Disbursement Detail Database.
2. Change payment disbursement priority for both cash and non-cash payments. (No Charge, included as part of Software Maintenance Agreement due to Legislative changes.)
3. Modify Assessment Import and DB Structure to import additional fields and store for Tax Office Query use.

These modifications will facilitate a more accurate conversion from CJS to Odyssey.

**Background:**

Historically, the CJS system did not disburse payments that are receipted for less than the total costs & fees assessed on a case. The system held these partial payments in “suspense” until the total costs & fees are paid. In order to comply with; The Texas Local Government Code, Section 113.022, “Time for Making Deposits” (Civil) and the Code of Criminal Procedure, Article 103.004(a), “Disposition of Collected Money” (Criminal), the financial manager for the JP offices disburses these partial payments by

manually recording them in an excel spreadsheet that applies the Pro-Rata Rules as indicated by Attorney General Opinion GA-147, 2004. CJS was recently modified to disburse partial payments and eliminate the need for the manual disbursements.

The first part of the modification corrects a deficiency in the electronic download of information to Travis County Central Collections (TCCC), for delinquent cases. The current download includes demographic information, case status information including offense code, disposition, fine, court costs & fee assessments and payment amounts, but it does not include a breakdown of how the payments were disbursed. e-JUSTICE applies pro-rata to the downloaded payment(s) in order to create a balance forward for each applicable cost, fine or fee. This balance forward does not always match to the CJS or manual distribution spreadsheet. The modification listed above as “Custom Import of Prior Payment Disbursement Detail from FACTS/CJS into the e-JUSTICE Payment History Disbursement Detail Database” will address this deficiency and allow e-JUSTICE to adjust its balance forward to mirror the downloaded data.

The second part of the modifications which is listed above as “Change payment disbursement priority for both cash and non-cash payments”, will modify e-JUSTICE to incorporate the “Costs-First” or Pro-Rata rule, GA-147, 2004, as programmed in CJS and FACTS. This update will ensure that all 3 systems are programmed with the same allocation rules.

The third part of the modification listed as, “Modify Assessment Import and DB Structure to import additional fields and store for Tax Office” will add fields to the download which include costs and fees assessed after the initial case filing such as Jury fees, empanelment fees, contempt fines, etc., and will ensure that e-JUSTICE considers all applicable costs & fees when applying Pro-Rata.

**Budgetary and Fiscal Impact:**

001-1210-821.60-99: \$10,800

**Required Authorizations:**

LEGAL:	John Hille, County Attorneys Office
PURCHASING:	Lori Clyde, Purchasing Office
BUDGET:	Katie Gipson, Planning and Budget Office

CC: ITS; Terri Montgomery, ITS; David Lampl, ITS; Tanya Acevedo, ITS; Joe Harlow, ITS; Randy Lott, ITS; Janice Brown, JP3; Joe Alvarado

PURCHASE REQUISITION NBR: 0000553801

REQUISITION BY: SHERYL HOLDER 854-1922

STATUS: READY FOR BUYER PROCESS  
REASON: ATTN: LORI, MOD TO HAMER ENTERP E-JUSTICE SYSTEM

DATE: 2/28/12

SHIP TO LOCATION: TRAVIS COUNTY - ITS

SUGGESTED VENDOR: 69788 HAMER ENTERPRISES

DELIVER BY DATE: 3/28/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	MODIFICATION TO THE E-JUSTICE SW TO SYNCHRONIZE ASSESSMENT AND DISBURSEMENT BALANCES BETWEEN CJS AND E-JUSTICE COMMODITY: DP PROC/COMP/SOFTWARE SVC SUBCOMMOD: SOFTWARE UPDATING SVCS	1.00	DOL	10800.0000	10800.00	
REQUISITION TOTAL:					10800.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	00112108216099	OTHER PURCHASED SERVICES OTHER	100.00	10800.00
				10800.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

Account number . . . : 1-1210-821.60-99  
Fund . . . . . : 001 GENERAL FUND  
Department . . . . . : 12 INFORMATION & TELECOMMUNI  
Division . . . . . : 10 ADMINISTRATION  
Activity basic . . . . : 82 CAPITAL AQUISITION FUNDS  
Sub activity . . . . . : 1 GENERAL GOVERNMENT  
Element . . . . . : 60 OTHER PURCHASED SERVICES  
Object . . . . . : 99 OTHER

Original budget . . . . . :	0	
Revised budget . . . . . :	219,721	02/29/2012
Actual expenditures - current . . . :	16,960.00	
Actual expenditures - ytd . . . . :	38,220.60	
Unposted expenditures . . . . . :	.00	
Encumbered amount . . . . . :	153,739.80	
Unposted encumbrances . . . . . :	.00	
Pre-encumbrance amount . . . . . :	10,800.00	
Total expenditures & encumbrances:	219,720.40	100.0%
Unencumbered balance . . . . . :	.60	0.0

**F5=Encumbrances      F7=Project data      F8=Misc inquiry**  
**F10=Detail trans      F11=Acct activity list      F12=Cancel      F24=More keys**

**MODIFICATION OF CONTRACT NUMBER: MA070380LC – License/Maintenance eJustice Sfw System  
(TCTO/ITS/JPs) PAGE 1 OF 8 PAGES**

ISSUED BY: PURCHASING OFFICE 314 W. 11TH ST., RM 400 AUSTIN, TX 78701	PURCHASING AGENT ASST: Lori Clyde TEL. NO: (512) 854-9700 FAX NO: (512) 854-9185	DATE PREPARED: <b>March 20, 2012</b>
ISSUED TO: <b>Hamer Enterprises</b> <b>4200-A N Bicentennial Dr.</b> <b>McAllen, Texas 78504</b> <b>(956) 682-3466 (v)</b> <b>(956) 682-0906 (f)</b>	MODIFICATION NO.:  <b>3</b>	EXECUTED DATE OF ORIGINAL CONTRACT:  August 28, 2007

ORIGINAL CONTRACT TERM DATES: September 1, 2007-August 31, 2008 CURRENT CONTRACT TERM DATES: September 1, 2011-August 31, 2012

**FOR TRAVIS COUNTY INTERNAL USE ONLY:**

Original Contract Amount: \$ 45,000 Current Modified Amount \$ 94,500.00

**DESCRIPTION OF CHANGES:** Except as provided herein, all terms, conditions, and provisions of the document referenced above as heretofore modified, remain unchanged and in full force and effect.

The above referenced contract is hereby modified per the attached Quote Number 9950 and Exhibits 1, 2 and 3. The cost of this modification is \$10,800.00.

**Note to Vendor:**

- Complete and execute (sign) your portion of the signature block section below for all copies and return all signed copies to Travis County.
- DO NOT execute and return to Travis County. Retain for your records.

LEGAL BUSINESS NAME: _____	<input type="checkbox"/> DBA
BY: _____ SIGNATURE	<input type="checkbox"/> CORPORATION
BY: _____ PRINT NAME	<input type="checkbox"/> OTHER
TITLE: _____ ITS DULY AUTHORIZED AGENT	DATE: _____
TRAVIS COUNTY, TEXAS	DATE: _____
BY: _____ CYD V. GRIMES, C.P.M., TRAVIS COUNTY PURCHASING AGENT	
TRAVIS COUNTY, TEXAS	DATE: _____
BY: _____ SAMUEL T. BISCOE, TRAVIS COUNTY JUDGE	

# Hamer Enterprises

4200-A N Bicentennial Dr  
McAllen, Texas 78504  
Phone: (956) 682-3466 :- Fax: (956) 682-0906

**Quote Number:**

9950

**Quotation Date:**

1/25/2012

**Client:**

Travis County  
Tax Office  
5501 Airport Blvd  
Austin TX 78701  
Attn: Ms Renea Deckard

**Ship To:**

Same

This quotation is valid for a period of thirty (30) days unless modified in writing by Hamer Enterprises.

ITEM	QTY	MODEL NUMBER	DESCRIPTION	\$ PRICE/HOUR	EXTENDED \$ AMOUNT
<b>eJUSTICE Collections System Enhancement</b>					
1.	60	Enhance	Custom Import of Prior Payment Disbursement Detail from FACTS/CJS into eJUSTICE Payment History Disbursement Detail Database See Exhibit 3	150.00	\$9,000.00
2.	16	Enhance	Change payment disbursement priority for both cash and non-cash payments, per Exhibit 1. No Charge, included as part of Software Maintenance Agreement due to Legislative changes	N/C	N/C
3.	12	Enhance	Modify Assessment Import and DB Structure to import additional fields and store for Tax Office Query use See Exhibit 2	150.00	1,800.00

Delivery dates will be confirmed upon acceptance of this quotation.

<b>Sub Total</b>	\$10,800.00
<b>Sales Tax</b>	Not Applicable
<b>Installation</b>	Not Applicable
<b>Freight</b>	Not Applicable
<b>Insurance</b>	Not Applicable
<b>Gross Amount</b>	\$10,800.00

**Special Instructions:**

**Hamer Enterprises:**

Authorized Signature: William C Hamer

Typed Name: Mr William C Hamer/ss

Title: CEO

Date: 1/25/2012

As an authorized agent, I accept the items above and the General Terms & Conditions attached hereto or incorporated herein and hereby acknowledged.

**Authorized Client Signature:** \_\_\_\_\_

Typed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



# Exhibit 1

1) Change allocation business rules for partial payments in EZJustice:

Highest Priority is 1, while lowest is 5. Entries with the same # are disbursed at the same level and require proration (Court Costs and Fees).

<b>Disbursement Priority Levels</b>
1 – Processing Fee
2 – Toll & Toll Admin Fee
3 – Court Costs
3 – Time Payment
3 – Warrant Fee
3 - Omni Fee
3 – Admin Fee
3 – NSF
4– Special Expense Fee
5 - Fine

For NON-CASH Partial Payments, the priority levels above will be inverted, where 5 will come first followed by 4,3,2 and finally 1.

# Exhibit 2

JPSEXTR-FD PROC  
FD JPSEXTR

LABEL RECORDS ARE STANDARD  
RECORD CONTAINS 820 CHARACTERS  
DATA RECORD IS JPSEXTR-RECORD.

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01 JPSEXTR-RECORD.
   05 EXTR-JGN PIC 9(07).
   05 EXTR-CAUSE-NUMBER PIC 9(07).
   05 EXTR-PID PIC 9(07).
   05 EXTR-NAME-LAST PIC X(25).
   05 EXTR-NAME-FIRST PIC X(15).
   05 EXTR-NAME-MIDDLE PIC X(15).
   05 EXTR-ADDRESS-1 PIC X(30).
   05 EXTR-ADDRESS-2 PIC X(30).
   05 EXTR-CITY PIC X(14).
   05 EXTR-STATE PIC X(02).
   05 EXTR-ZIP PIC 9(05).
   05 EXTR-DATE-OF-BIRTH PIC 9(08).
   05 EXTR-GENDER PIC X(01).
   05 EXTR-RACE PIC X(02).
   05 EXTR-DRIVERS-LIC PIC X(15).
   05 EXTR-DRIVERS-STATE PIC X(02).
   05 EXTR-VEH-REG-NO PIC X(09).
   05 EXTR-VEH-STATE PIC X(02).
   05 EXTR-VEH-TYPE PIC X(02).
   05 EXTR-VEH-MAKE PIC X(04).
   05 EXTR-VEH-YEAR PIC 9(04).
   05 EXTR-CITATION-TICKET PIC X(10).
   05 EXTR-FILING-DATE PIC 9(08).
   05 EXTR-COURT PIC X(03).
   05 EXTR-STATUS-CASE PIC X(02).
   05 EXTR-STATUS-PERSON PIC X(02).
   05 EXTR-OFFENSE-DESC PIC X(30).
   05 EXTR-OFFENSE-CLASS PIC X(03).
   05 EXTR-OFFENSE-CODE PIC 9(08).
   05 EXTR-OFFENSE-DATE PIC 9(08).
   05 EXTR-ACCIDENT PIC X(01).
   05 EXTR-LOCATION PIC X(45).
   05 EXTR-ALLEGED-SPEED PIC 9(03).
   05 EXTR-SPEED-LIMIT PIC 9(03).
   05 EXTR-OFFICER-NUMBER PIC X(07).
   05 EXTR-OFFICER-NAME PIC X(30).
   05 EXTR-APPEARANCE-DATE PIC 9(08).
   05 EXTR-ARREST-AGENCY PIC X(03).
   05 EXTR-ORIGIN-AGENCY PIC X(03).
   05 EXTR-WARRANTS OCCURS 3 TIMES.
       10 EXTR-WARRANT-NUMBER PIC 9(08).
       10 EXTR-WARRANT-TYPE PIC X(04).
       10 EXTR-WARRANT-DATE PIC 9(08).

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05 EXTR-FINE-AMOUNT          PIC S9(7)V99.  ** (FACTS: Total Fine) **
05 EXTR-FINE-FINE           PIC S9(5)V99.  ** (FACTS: Not Used) **
05 EXTR-FEE-AMOUNT          PIC S9(7)V99.  ** (FACTS: EXTR-FEE-ADM + EXTR-
FEE-NSF + EXTR-FEE-PROC + EXTR-FEE-SPEC) **
05 EXTR-FEE-ADM             PIC S9(5)V99.
05 EXTR-FEE-NSF            PIC S9(5)V99.
05 EXTR-FEE-PROC           PIC S9(5)V99.
05 EXTR-FEE-SPEC           PIC S9(5)V99.
05 EXTR-FEE-FILLER         PIC S9(5)V99.  ** (FACTS - Not Used) **
05 EXTR-COURT-COSTS        PIC S9(7)V99.  ** (FACTS: Base-CC = CC + AF) **
05 EXTR-CC-AF              PIC S9(5)V99.
05 EXTR-CC-BAT             PIC S9(5)V99.
05 EXTR-CC-CCC             PIC S9(5)V99.
05 EXTR-CC-CHS            PIC S9(5)V99.
05 EXTR-CC-CJTF           PIC S9(5)V99.
05 EXTR-CC-CMI            PIC S9(5)V99.
05 EXTR-CC-CR             PIC S9(5)V99.
05 EXTR-CC-CS             PIC S9(5)V99.
05 EXTR-CC-CVCF           PIC S9(5)V99.
05 EXTR-CC-FA             PIC S9(5)V99.
05 EXTR-CC-GR             PIC S9(5)V99.
05 EXTR-CC-JCD            PIC S9(5)V99.
05 EXTR-CC-JCPT           PIC S9(5)V99.
05 EXTR-CC-JR             PIC S9(5)V99.
05 EXTR-CC-JSFC           PIC S9(5)V99.
05 EXTR-CC-JSFS           PIC S9(5)V99.
05 EXTR-CC-JSRV           PIC S9(5)V99.
05 EXTR-CC-JVCM           PIC S9(5)V99.
05 EXTR-CC-LEOS           PIC S9(5)V99.
05 EXTR-CC-OCL            PIC S9(5)V99.
05 EXTR-CC-OMNI           PIC S9(5)V99.
05 EXTR-CC-STFC           PIC S9(5)V99.
05 EXTR-CC-TECH           PIC S9(5)V99.
05 EXTR-CC-TFC            PIC S9(5)V99.
05 EXTR-CC-TP             PIC S9(5)V99.
05 EXTR-CC-WF             PIC S9(5)V99.
05 EXTR-CC-FILLER         PIC S9(5)V99.  ** (FACTS: CC Bal Fwd) **
05 EXTR-PLEA              PIC X(02) .
05 EXTR-PLEA-DATE         PIC 9(08) .
05 EXTR-OMNI-AMOUNT       PIC X(01) .
05 EXTR-TRANSACTION-DATE  PIC 9(08) .
05 EXTR-TRANSACTION-TIME  PIC 9(04) .
05 EXTR-PAY-DATE          PIC 9(08) .
05 EXTR-PAY-AMOUNT        PIC S9(7)V99.
05 EXTR-TIME-DATE         PIC 9(08) .
05 EXTR-TIME-AMOUNT       PIC S9(7)V99.
05 EXTR-FACTS-DATA.      (26 chars defined below)
    10 CS_ID              PIC X(09) .
    10 PT                 PIC X(02) .
    10 PN                 PIC X(02) .
    10 USER               PIC X(10) .
    10 FILL               PIC X(03) .
05 EXTR-FEE-TOLL          PIC S9(5)V99.  ** NEW FIELDS START HERE **
05 EXTR-FEE-TOLL-ADM      PIC S9(5)V99.

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05 EXTR-FEE-BS	PIC S9(5)V99.	
05 EXTR-FEE-CJRF	PIC S9(5)V99.	
05 EXTR-FEE-IDRF	PIC S9(5)V99.	
05 EXTR-FEE-JFTA	PIC S9(5)V99.	
05 EXTR-FEE-LEO2	PIC S9(5)V99.	
05 EXTR-FEE-LEMI	PIC S9(5)V99.	
05 EXTR-FEE-PSSS	PIC S9(5)V99.	** NEW FIELDS END HERE **
05 EXTR_FACTS_ADDITIONAL_DATA.		** Below fields are for FACTS Use
Only (Internal Reconciliation Purposes) **		
10 CC_EVNT	PIC S9(5)V99.	** Accumulated CC Total based on
sum of FACTS Event Codes **		
10 TOT_CC	PIC S9(5)V99.	** Base-CC + Omni + WF + TP **
10 CC_AGENCY	PIC S9(7)V99.	** Accumulated CC Total based on
individual FACTS Agency \$'s **		
10 TOT_ASMT	PIC S9(7)V99.	** TOT_CC + EXTR-FINE-AMOUNT +
EXTR-FEE-AMOUNT + EXTR-FEE-TOLL + EXTR-FEE-TOLL-ADM **		
10 MISC_EVNT	PIC S9(7)V99.	** \$ Not Mapped to CJS Amt (By
FACTS Event) **		
10 MISC_AGENCY	PIC S9(7)V99.	** \$ Not Mapped to CJS Agency (By
FACTS Agency) **		
10 E1	PIC X(1).	** Error-1 (Unmapped \$'s) **
10 E2	PIC X(1).	** Error-2 (Zero or Negative \$'s)
**		
10 E3	PIC X(1).	** Error-3 (TOT_CC does NOT equal
CC_AGENCY) **		
10 E4	PIC X(1).	** Error-4 (Case has assessed \$'s,
but is not sentenced) **		
10 E5	PIC X(1).	** Error-5 (Case has Special Fee,
should not be on case sent to Tax Office) **		
10 E6	PIC X(1).	** Error-6 (Case not sentenced,
Has BOTH Assessed and Presumed \$'s) **		
10 SN_CD	PIC X(1).	** Sentence Cd **
10 SN_DT	PIC 9(08).	** Sentence Date **
10 PR_CC	PIC S9(7)V99.	** Presumed CC \$'s **
10 PR_FINE	PIC S9(7)V99.	** Presumed Fine \$'s **
10 PR_FEE	PIC S9(7)V99.	** Presumed Fee \$'s **
10 PR_TOLL	PIC S9(7)V99.	** Presumed Toll \$'s **

END

# Exhibit 3

## JPS-DSBR-RECORD.

DSBR-JGN	9(07).	
DSBR-CAUSE-NUMBER	9(07).	
DSBR-DEFENDANT-NAME	X(30).	
DSBR-COURT	X(03).	
DSBR-FINE-AMOUNT	9(7)V99.	County Fine \$
DSBR-FINE-SPLIT	9(5)V99.	Split Fine \$ (ie. PAW-85% or 60%, ISD-50%)
DSBR-FINE-AGY	X(3).	FINE Agency
DSBR-TOLL	9(7)V99.	Toll Booth \$
DSBR-TOLL-ADM	9(7)V99.	Toll Administrative \$
DSBR-FEE-ADM	9(5)V99.	Administrative Fee
DSBR-FEE-NSF	9(5)V99.	Non-Sufficient Funds
DSBR-FEE-PROC	9(5)V99.	Processing Fee
DSBR-FEE-SPEC	9(5)V99.	Special Fee for Driver Safety Course
DSBR-CC-AF	9(5)V99.	County Arrest Fee ( goes to TCSO)
DSBR-AF-SPLIT	9(5)V99.	Split Arrest \$
DSBR-AF-AGENCY	X(3).	Split Original Agy ( CN1-CN5, DPS, PAW, APD...)
DSBR-CC-BAT-CTY	9(5)V99.	Breath Alcohol Test/County
DSBR-CC-BAT-STATE	9(5)V99.	Breath Alcohol Test/State
DSBR-CC-BS	9(5)V99.	Building Security
DSBR-CC-CCC	9(5)V99.	Consolidated Court Costs
DSBR-CC-CHS	9(5)V99.	Court House Security
DSBR-CC-CJRF	9(5)V99.	Civil Justice Respo
DSBR-CC-CJTF	9(5)V99.	Criminal Justice Training Fund
DSBR-CC-CMI	9(5)V99.	Corr. Mang Inist
DSBR-CC-CR	9(5)V99.	Comprehensive Rehabilitation
DSBR-CC-CS	9(5)V99.	Child Safety
DSBR-CC-CVCF	9(5)V99.	Crime Victims Compensation Fund
DSBR-CC-FA	9(5)V99.	Fugitive Apprehension
DSBR-CC-GR	9(5)V99.	General Revenue
DSBR-CC-IDRF	9(5)V99.	Indigent Defense Fee
DSBR-CC-JCD	9(5)V99.	Juvenile Crime and Delinquency
DSBR-CC-JCPT	9(5)V99.	Judicial & Court Personnel Training Fund
DSBR-CC-JFTA	9(5)V99.	Jury Fee - Defendant FTA
DSBR-CC-JR	9(5)V99.	Jury Fee
DSBR-CC-JSFC	9(5)V99.	Judicial Support - County
DSBR-CC-JSFS	9(5)V99.	Judicial Support - State
DSBR-CC-JSRV	9(5)V99.	Jury Service Fee
DSBR-CC-JVCM	9(5)V99.	Juvenile Case Manager
DSBR-CC-LEOS	9(5)V99.	Law Enforcement Training Fund \$1.00
DSBR-CC-LEO2	9(5)V99.	Law enforcement \$2.00
DSBR-CC-LEMI	9(5)V99.	Law enforcement \$0.50
DSBR-CC-OCL	9(5)V99.	Operator's & Chauffeur's License
DSBR-CC-OMNI-OMNI	9(5)V99.	Omni-Omni 20%
DSBR-CC-OMNI-STATE	9(5)V99.	Omni-State 66.67%
DSBR-CC-OMNI-COUNTY	9(5)V99.	Omni-County 13.34%
DSBR-CC-PSSS	9(5)V99.	Child Passenger Safety Seat

DSBR-CC-STFC	9(5)V99.	State Traffic
DSBR-CC-TECH	9(5)V99.	Technology
DSBR-CC-TFC	9(5)V99.	Traffic
DSBR-CC-TP-COUNTY	9(5)V99.	Time Payment-County 40%
DSBR-CC-TP-STATE	9(5)V99.	Time Payment-State 50%
DSBR-CC-TP-JUD-EFF	9(5)V99.	Time Payment-JudEff 10%
DSBR-WARRANTS.	<b>(Removed Warrant # - doesn't exist. Only 1 occurrence vs 3)</b>	
DSBR-WARRANT-AMT	9(5)V99.	County Amount
DSBR-WRNT-SPLIT-AGY	X(3).	Split Agency
DSBR-WRNT-SPLIT-AMT	9(5)V99.	Split Amount
DSBR-DSBR-AMOUNT	9(7)V99.	This it total \$ disbursed that was collected.
DSBR-NON-MONEY-AMT1	9(7)V99.	
DSBR-NON-Pay-TYPE1	X(4).	
DSBR-NON-MONEY-AMT2	9(7)V99.	
DSBR-NON-Pay-TYPE2	X(4).	
DSBR-NON-MONEY-AMT3	9(7)V99.	
DSBR-NON-Pay-TYPE3	X(4).	
DSBR-TRANSACTION-DATE	9(08).	
DSBR-TRANS-TIME	9(04).	
<b>FACTS-FIELDS. ** FOLLOWING FIELDS ARE USED BY FACTS ONLY (for Recon) **</b>		
BF_CC	9(7)V99.	<b>** CC Bal Fwd **</b>
MISC_AMT	9(7)V99.	<b>** Amount not classified into category for file **</b>
REC_ERROR	X(1).	<b>** Record has an error (Y/N) **</b>
DIFF_TOT_DSBR	9(7)V99.	
DIFF_TOT_WAIVE	9(7)V99.	