

COUNTY JUDGE'S COLLECTION REPORT FOR THE MONTH OF June-26

JUL 28 2026

Fees Calculator

Jennifer D. Denton
COUNTY CLERK, CORYELL CO., TEXAS

	<u>Re-Inspection Fee</u>	<u>Anaerobic Systems</u>	<u>Aerobic Systems</u>	<u>Aerobic Renewal</u>	<u>Commercial Systems</u>
Inspector's Fees		200.00	200.00		200.00
State Fee		10.00	10.00		10.00
County Fee	100.00	140.00	240.00		340.00
Renewal Fee				20.00	
	\$ 100.00	\$ 350.00	\$ 450.00	\$ 20.00	\$ 550.00

Monies Received (from SAFE Program)				
<u>Re-Inspection Fee</u>	<u>Anaerobic Systems</u>	<u>Aerobic Systems</u>	<u>Aerobic Renewal</u>	<u>Commercial Systems</u>
2	4	5	62	0 Conventional 0 Aerobic

Inspections Completed by Cody Wallace				
<u>Re-Inspection Fee</u>	<u>Anaerobic Systems</u>	<u>Aerobic Systems</u>	<u>Aerobic Renewal</u>	<u>Commercial Systems</u>
				0 Conventional 0 Aerobic

Report to County Auditor of Fees Collected

	<u>Re-Inspection Fee</u>	<u>Anaerobic Systems</u>	<u>Aerobic Systems</u>	<u>Aerobic Renewal</u>	<u>Commercial Systems</u>	<u>Totals</u>
Inspector's Fees		800.00	1,000.00		0.00	1,800.00
State Fees		40.00	50.00		0.00	90.00
County Fees		560.00	1,200.00		0.00	1,760.00
Renewal Fees				1,240.00		1,240.00
Re-inspection Fees	200.00					200.00
1000.0322.3100 Septic System Inspection Fees Collected						\$5,090.00
4-010-0360- Other collections						
Total Fees Collected						\$5,090.00

Expired permits: 4796, 4817, 4827, 4543, 4651 5 Total

SAFE Program Permits: 4943-4951 9 Total

4882, 4901, 4910, 4921-4922, 4924-4925, 4927-4928, 4930, 4932, 4933-

Complete Permits: 4934, 4938, 4940, 4942-4943, 4945-4946, 4948, 4950 21 Total

Outstanding: 3904, 4931, 4935-4937, 4939, 4941, 4944, 4947, 4949, 4951 11 Total

We do hereby certify that the above is a true and correct statement of fees collected by the County Judge's office for the month.

[Signature]
Executive Assistant

[Signature]
County Judge



TEXAS COMMISSION
ON ENVIRONMENTAL QUALITY

Questions or Comments:
oars@tceq.texas.gov

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June 2026

Report Submitted on 7/8/2026

Thank You - Your report is now on record.

AR Number: 620053 Report Date: Jun/2026

DISPOSAL SYSTEM TYPES - Total: 21

Absorptive Mounds: 0	Gravel-less Pipe: 0	Pumped Effluent: 0
Drip Irrigation: 0	Leaching Chambers: 5	Standard Trenches/Beds: 0
Evapotranspiration Beds: 1	Low Pressure Dosing: 0	Surface Applications: 12
EZFLOW Systems: 0	PTI Systems: 0	Other: 3

MONTHLY ENFORCEMENT ACTIVITY - Total: 0

Complaints Received: 0	Violations Issued: Nuisance: 0	Violations Issued: Other: 0
Complaints Investigated: 0	Court Cases Filed: Nuisance: 0	Court Cases Filed: Other: 0
	Court Convictions: Nuisance: 0	Court Convictions: Other: 0

Print Report

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Payer History Report
COUNTY JUDGE - ROGER MILLER
06/01/2026 - 06/30/2026

Receipt Number Deposit	Receipt Da Dep Date	Receipt Amount	Receipt Status	Receipt Type	Account Number	Debit	Credit
90002 3	06/09/2026 06/10/2026	\$60.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$60.00	\$60.00
90006 3	06/09/2026 06/10/2026	\$20.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$20.00	\$20.00
90010 3	06/09/2026 06/10/2026	\$370.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$370.00	\$370.00
90004 3	06/09/2026 06/10/2026	\$20.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$20.00	\$20.00
90008 3	06/09/2026 06/10/2026	\$450.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$450.00	\$450.00
90009 3	06/09/2026 06/10/2026	\$450.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$450.00	\$450.00
90005 3	06/09/2026 06/10/2026	\$20.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$20.00	\$20.00
90003 3	06/09/2026 06/10/2026	\$20.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$20.00	\$20.00
90007 3	06/09/2026 06/10/2026	\$450.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$450.00	\$450.00
90026 4	06/16/2026 06/16/2026	\$100.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$100.00	\$100.00
90028 4	06/16/2026 06/16/2026	\$350.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$350.00	\$350.00
90029 4	06/16/2026 06/16/2026	\$490.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$490.00	\$490.00
90027 4	06/16/2026 06/16/2026	\$350.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$350.00	\$350.00
90042 7	06/22/2026 06/22/2026	\$40.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$40.00	\$40.00
90050 7	06/22/2026 06/22/2026	\$20.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$20.00	\$20.00
90046 7	06/22/2026 06/22/2026	\$40.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$40.00	\$40.00
90044 7	06/22/2026 06/22/2026	\$40.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$40.00	\$40.00
90048 7	06/22/2026 06/22/2026	\$120.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$120.00	\$120.00
90052 7	06/22/2026 06/22/2026	\$20.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$20.00	\$20.00
90041 7	06/22/2026 06/22/2026	\$40.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$40.00	\$40.00

Prepared by: Randi McFarlin-County Treasurer
TR.PAYER.HISTORY

Printed 08:41:04 06 JUL 2026

Payer History Report
COUNTY JUDGE - ROGER MILLER
06/01/2026 - 06/30/2026

Receipt Number Deposit	Receipt Da Dep Date	Receipt Amount	Receipt Status	Receipt Type	Account Number	Debit	Credit
90049 7	06/22/2026 06/22/2026	\$140.00	Printed	CURRENT FUND	01.9101.0271.2620 01 9101.0101.1003	\$0.00 \$140.00	\$140.00
90045 7	06/22/2026 06/22/2026	\$20.00	Printed	CURRENT FUND	01 9101 0271.2620 01.9101.0101.1003	\$0.00 \$20.00	\$20.00
90043 7	06/22/2026 06/22/2026	\$160.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101 0101 1003	\$0.00 \$160.00	\$160.00
90051 7	06/22/2026 06/22/2026	\$20.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$20.00	\$20.00
90047 7	06/22/2026 06/22/2026	\$40.00	Printed	CURRENT FUND	01 9101.0271 2620 01.9101.0101.1003	\$0.00 \$40.00	\$40.00
90061 9	06/23/2026 06/23/2026	\$100.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$100.00	\$100.00
90063 9	06/23/2026 06/23/2026	\$20.00	Printed	CURRENT FUND	01.9101 0271 2620 01.9101.0101.1003	\$0.00 \$20.00	\$20.00
90062 9	06/23/2026 06/23/2026	\$20.00	Printed	CURRENT FUND	01.9101 0271.2620 01.9101.0101.1003	\$0.00 \$20.00	\$20.00
90060 9	06/23/2026 06/23/2026	\$20.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$20.00	\$20.00
90064 10	06/24/2026 06/24/2026	\$450.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$450.00	\$450.00
90068 12	06/26/2026 06/26/2026	\$100.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0 00 \$100.00	\$100.00
90087	06/30/2026	\$40.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$40.00	\$40.00
90086	06/30/2026	\$60.00	Printed	CURRENT FUND	01.9101.0271.2620 01 9101.0101.1003	\$0.00 \$60.00	\$60.00
90088	06/30/2026	\$80.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$80.00	\$80.00
90089	06/30/2026	\$350.00	Printed	CURRENT FUND	01.9101.0271.2620 01.9101.0101.1003	\$0.00 \$350.00	\$350.00
Fund	Debit	Credit					
9101	\$5,090.00	\$5,090.00					