

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

AUG 25 2026

Jennifer Newton
COUNTY CLERK, CORYELL CO., TEXAS

Fees Calculator

	<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	2	89	0 Conventional 0 Aerobic

Inspections Completed by Cody Wallace

<u>Re-inspection Fee</u>	<u>Anaerobic Systems</u>	<u>Aerobic Systems</u>	<u>Commercial Systems</u>
			0 Conventional 0 Aerobic

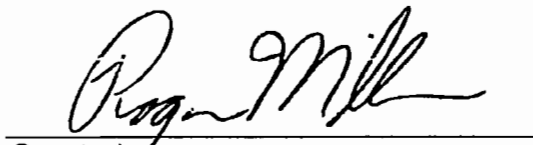
Report to County Auditor of Fees Collected

	<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		400.00	400.00		0.00	800.00
State Fees		20.00	20.00		0.00	40.00
County Fees		280.00	480.00		0.00	760.00
Renewal Fees				1,780.00		1,780.00
Re-inspection Fees	0.00					0.00
1000.0322.3100 Septic System Inspection Fees Collected						\$3,380.00
4-010-0360- Other collections						
Total Fees Collected						\$3,380.00

Expired permits:	Total
SAFE Program Permits: 4952-4955	4 Total
Complete Permits: 4935-4937,4939,4944,4949,4952,4963	8 Total
Outstanding: 3904,4931,4941,4947,4951,4954-4955	7 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.


Executive Assistant


County Judge

**TEXAS COMMISSION
ON ENVIRONMENTAL QUALITY**[Questions or Comments:
oars@tceq.texas.gov](#)[OARS Home](#)[GSSP Home](#)[TCEQ Home](#)[Logout](#)*July 2026***Report Submitted on 8/7/2026****Thank You** - Your report is now on record.

AR Number: 620053 Report Date: Jul/2026

DISPOSAL SYSTEM TYPES - Total: 8

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

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

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Receipt Listing
 CORYELL COUNTY County Treasurer
 Entry Date From 07/01/2026 to 07/31/2026
 For Deposit in CURRENT FUND 2

Rec Deposit	Rec Date Dep Date	Clerk	Received From	Bank	Status	Total	Method	Amount	Account	Credit	Debit
90123 21	07/16/2026 07/16/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	60.00	Check	60.00	01.9101.0271.2620 01.9101.0101.1003	60.00	0 00 60 00
90124 21	07/16/2026 07/16/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	60.00	Check	60.00	01.9101.0271.2620 01.9101.0101.1003	60.00	0 00 60.00
90125 21	07/16/2026 07/16/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	450.00	Check	450.00	01.9101.0271.2620 01.9101.0101.1003	450.00	0.00 450.00
90126 21	07/16/2026 07/16/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	350.00	Check	350.00	01.9101.0271.2620 01.9101.0101.1003	350.00	0.00 350.00
90168 25	07/24/2026 07/24/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	40.00	Check	40.00	01.9101.0271.2620 01.9101.0101.1003	40.00	0.00 40.00
90169 25	07/24/2026 07/24/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	40.00	Check	40.00	01.9101.0271.2620 01.9101.0101.1003	40.00	0.00 40.00
90170 25	07/24/2026 07/24/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	20.00	Check	20.00	01.9101.0271.2620 01.9101.0101.1003	20.00	0.00 20.00
90171 25	07/24/2026 07/24/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	20.00	Check	20.00	01.9101.0271.2620 01.9101.0101.1003	20.00	0.00 20.00
90172 25	07/24/2026 07/24/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	80.00	Check	80.00	01.9101.0271.2620 01.9101.0101.1003	80.00	0.00 80.00
90173 25	07/24/2026 07/24/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	20.00	Check	20.00	01.9101.0271.2620 01.9101.0101.1003	20.00	0.00 20.00
90174 25	07/24/2026 07/24/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	20.00	Check	20.00	01.9101.0271.2620 01.9101.0101.1003	20.00	0.00 20.00
90175 25	07/24/2026 07/24/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	80.00	Check	80.00	01.9101.0271.2620 01.9101.0101.1003	80.00	0.00 80.00
90176 25	07/24/2026 07/24/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	20.00	Check	20.00	01.9101.0271.2620 01.9101.0101.1003	20 00	0.00 20.00
90177 25	07/24/2026 07/24/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	20.00	Check	20.00	01.9101.0271.2620 01.9101.0101.1003	20.00	0.00 20.00
90178 25	07/24/2026 07/24/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	350.00	Check	350.00	01.9101.0271.2620 01.9101.0101.1003	350.00	0.00 350.00
90189 26	07/28/2026 07/28/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	20.00	Check	20.00	01.9101.0271.2620 01.9101.0101.1003	20.00	0.00 20.00
90190	07/28/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	60.00	Check	60.00	01.9101.0271.2620	60.00	0.00

Prepared by: Randi McFarlin
 TR.RECEIPT.LIST

Printed 14:27:18 31 JUL 2026

Receipt Listing
 CORYELL COUNTY County Treasurer
 Entry Date From 07/01/2026 to 07/31/2026
 For Deposit in CURRENT FUND 2

Rec Deposit	Rec Date Dep Date	Clerk	Received From	Bank	Status	Total	Method	Amount	Account	Credit	Debit
26	07/28/2026								01.9101.0101.1003		60.00
90191 26	07/28/2026 07/28/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	140.00	Check	140.00	01.9101.0271.2620 01.9101.0101.1003	140.00	0.00 140.00
90192 26	07/28/2026 07/28/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	20.00	Check	20.00	01.9101.0271.2620 01.9101.0101.1003	20.00	0.00 20.00
90193 26	07/28/2026 07/28/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	450.00	Check	450.00	01.9101.0271.2620 01.9101.0101.1003	450.00	0.00 450.00
90195 27	07/31/2026 07/31/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	100.00	Check	100.00	01.9101.0271.2620 01.9101.0101.1003	100.00	0.00 100.00
90196 27	07/31/2026 07/31/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	40.00	Check	40.00	01.9101.0271.2620 01.9101.0101.1003	40.00	0.00 40.00
90197 27	07/31/2026 07/31/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	20.00	Check	20.00	01.9101.0271.2620 01.9101.0101.1003	20.00	0.00 20.00
90198 27	07/31/2026 07/31/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	20.00	Check	20.00	01.9101.0271.2620 01.9101.0101.1003	20.00	0.00 20.00
90199 27	07/31/2026 07/31/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	80.00	Check	80.00	01.9101.0271.2620 01.9101.0101.1003	80.00	0.00 80.00
90200 27	07/31/2026 07/31/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	20.00	Check	20.00	01.9101.0271.2620 01.9101.0101.1003	20.00	0.00 20.00
90201 27	07/31/2026 07/31/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	60.00	Check	60.00	01.9101.0271.2620 01.9101.0101.1003	60.00	0.00 60.00
90202 27	07/31/2026 07/31/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	240.00	Check	240.00	01.9101.0271.2620 01.9101.0101.1003	240.00	0.00 240.00
90203 27	07/31/2026 07/31/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	60.00	Check	60.00	01.9101.0271.2620 01.9101.0101.1003	60.00	0.00 60.00
90204 27	07/31/2026 07/31/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	80.00	Check	80.00	01.9101.0271.2620 01.9101.0101.1003	80.00	0.00 80.00
90205 27	07/31/2026 07/31/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	140.00	Check	140.00	01.9101.0271.2620 01.9101.0101.1003	140.00	0.00 140.00
90206 27	07/31/2026 07/31/2026	Randi McFa	COUNTY JUDGE - ROGER	0101.1003	PRINTED	200.00	Check	200.00	01.9101.0271.2620 01.9101.0101.1003	200.00	0.00 200.00

Number of Receipts 32

Prepared by: Randi McFarlin
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Receipt Listing
 CORYELL COUNTY County Treasurer
 Entry Date From 07/01/2026 to 07/31/2026
 For Deposit in CURRENT FUND 2

Rec Deposit	Rec Date Dep Date	Clerk	Received From	Bank	Status	Total	Method	Amount	Account	Credit	Debit
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Fund Totals

Fund	Credit	Debit	Totals do not include void amounts
CURRENT FUND	3,380.00	3,380.00	
	3,380.00	3,380.00	

Clerk Totals

Clerk	Check	*Total
Randi McFa	3,380.00	3,380.00
		3,380.00

Grand Totals

Check	3,380.00
Total Received	3,380.00
Total Void	0.00