



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Krystal McCollum, Assistant

Terri Gillen, County Auditor
Phone: (903) 654-3095

300 W 3rd Ave., Suite 4
Corsicana, TX 75110

e-mail: auditor@navarrocounty.org

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other _____

RECEIVED
AUG 02 2023
NAVARRO COUNTY
AUDITOR'S OFFICE

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: PO # NOT REQUESTED.

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Morris Steward
Signature

08-01-23
Date

RECEIVED

JUL 31 2023

K & S TIRE TOWING AND RECOVERY, INC.
1310 N. BUSINESS 45
CORSICANA, TX. 75110
Phone: 903-872-0745 Fax: 903-872-3363

INVOICE

82911

INVOICE NAVARRO COUNTY
AUDITOR'S OFFICE

Printed Date: 07/13/2023

Work Completed: 07/13/2023

NAVARRO COUNTY SHERIFF - Keith
312 W 2ND AVE.
CORSICANA, TX 75110
Office 903-654-3001 DISP Keith Lewis 903-654-4048
Fax 903-654-3044 FAX Debra Kelley 903-654-3002

2018 Chevrolet - UNIT#2807 -
Lic # : 1385504
Unit # : UNIT#2807
VIN # : 1GNLCDEC1 JR311794

Odometer In : 0

PO#

Part Description / Number Qty Sale Ext Labor Description Ext

TOW TO GUN BARREL TRANS 150.00

Debit: 101-560-445
Desc: Unit 2807 - TOWED
PO#: NA
Invoice#: 82911
Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	150.00
Parts:	0.00
SubTotal:	150.00
Tax:	0.00
Total:	150.00
Bal Due:	\$150.00

[Payments -]

Vehicle Received: 7/13/2023

Customer Number : 363

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature Debra Kelley 110 Date 07-28-23



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Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: BPO was referenced - Total over \$100.00

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Morris Steward
Signature

07/26/23
Date

|PRNTR1| -E
-E
-E

MOORE TIRE & AUTO-F
219 SOUTH BEATON CORSICANA, TX 75110-F
(903) 874-3671-F

Store #1

Invoice #88345

07-21-2023

Thurston 2:00 PM

Sold To: NAVARRO COUNTY SHERIFF DEPT Ship To: UNIT# 2366
CORSICANA, TX 75110 P0# 318523

RECEIVED

ITEM	ORDER	SHIP	DESCRIPTION	JUL 24 2023	S/L	PRICE	AMOUNT
1	1	1	SERVICE A/C			69.95	69.95n
2	1	1	FREON	NAVARRO COUNTY AUDITOR'S OFFICE		60.00	60.00n

Debit: 101-560-445
 Desc: Unit 2366 - SERVICED A/C
 PO#: NA
 Invoice#: 88345
 Vendor#: 2981

RECEIVED

JUL 27 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

-E
-E
-E

MOORE TIRE & AUTO-F
219 SOUTH BEATON CORSICANA, TX 75110-F
(903) 874-3671-F

Store #1

Invoice #88345

07-21-2023

2:00 PM

Sold To: NAVARRO COUNTY SHERIFF DEPT Ship To: UNIT# 2366
CORSICANA, TX 75110 P0# 318523

Debra Kelly 7/21/23

ITEM	ORDER	SHIP	DESCRIPTION	S/L	PRICE	AMOUNT
					Sub-Total	129.95
					FET	0.00
					Total	129.95
					#9040170 CHARGE On Account	129.95

IT IS THE CUSTOMERS RESPONSIBILITY TO RETORQUE ALL LUG NUTS EVERY 25 MILES FOR 500 MILES AFTER EVERY WHEEL REMOVAL. WE USE ONLY THE HIGHEST QUALITY REPLACEMENT PARTS FOR YOUR CAR AND BACK IT WITH A *LIFETIME WARRANTY ON MOST PARTS WITH *6 MONTH WARRANTY ON LABOR.

SIGNATURE _____

PAYABLE BY 10TH OF MONTH



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AUG 09 2023

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Additional explanation: _____

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Morris Steward
Signature

8-09-23
Date



B&W Tire and Towing Inc.
 428 Southeast Dr., Corsicana TX 75110
 Phone: (903) 872-3349 | Fax: (903) 872-9384

RECEIVED

Impound Invoice

Printed 8/7/2023

AUG 09 2023

Owner Individual
Individual Janay Carter
Individual Janay Carter
Lienholder Stewart Motor Company, Ltd
Call # 56571
Authorized By Navarro County Sheriff
 312 W. 2nd Ave, Corsicana Texas 75110
 NCSO |(903) 654-3001
Date/Time Impounded: 8/6/2023 6:50 AM
Driver Will Raley
Driver TDLR# 53223
Truck 909 Freightliner Flatbed
Truck Plate # T6638K
Truck TDLR# TDLR0005649167044IM
Date/Time Released: 8/6/2023 9:01 AM
Days Held in Impound 1 days

1221 LAKE HALBERT RD, LOT 36 CORSICANA TX 75109
 1221 LAKE HALBERT RD, LOT 36 CORSICANA TX 75109
 3400 S INTERSTATE 45 CORSICANA TX 75109
 Toyota Motor Credit Corp. PO BOX 30203 COLLEGE STATION TX 77842

Reason for Impound Tow
VIN Number 4T1T11AK9PU800780
Model 2023 Toyota Camry SE / SE Nightshade (Black)
License Plate SWL4667 (TX)
Drivable Yes
Keys Yes Slot 3
Towed from 1087-1141 Lake Halbert Rd, Corsicana, 75109, TX
Stored at B&W TIRE & TOWING INC
 428 Southeast Dr., Corsicana TX 75110
Police Hold No

Debit: 101-560-495
 Desc: _____
 PO#: _____
 Invoice#: _____
 Vendor#: _____

Notes Send Invoice to NCSO

Release Notes:

Itemized Towing Charges Related to the Tow / Tow Charges	Quantity	Price	Line Total
(Towing) Unloaded/Enroute Mileage	2	\$1.50	\$3.00
(Towing) Loaded/Hooked Mileage	2	\$4.00	\$8.00
(Towing) NCSO Non Consent Tow	1	\$225.00	\$225.00
Vehicle Storage Facility Charges			
(Storage - Storage Fees) Daily Storage for Impound	1	\$21.03	\$21.03
(Storage) secure vehicle Impound Fee	1	\$21.03	\$21.03
		Towing Subtotal	\$236.00
		Storage Subtotal	\$21.03
		Storage - Storage Fees Subtotal	\$21.03
		Subtotal	\$278.06
		Standard Tax Rate - 8.25% Tax	\$3.47
		Grand Total	\$281.53
		Amount Due:	\$281.53

Aura Kelly 8/9/23

B&W Tire and Towing Inc. appreciates your business; if you have any questions regarding this invoice, please contact us at (903) 872-3349.

Released Janay Carter, 1221 LAKE HALBERT RD, LOT 36 License Number: Birth Date: **Released** Tablet **Released at:** 8/6/2023
To: CORSICANA TX 75109, C19027981, 3/1/1993 **By:** User 9:01 AM

Signature: _____ Date: _____

TDLR# 005649167C VSF# 0645760VSF

You may direct all complaints to Texas Department of Licensing & Regulation at P.O. Box 12157, Austin TX 78711 or call 800-803-9202 or through the website <http://www.tdlr.texas.gov> or email to enforcement@tdlr.texas.gov.

OCCUPATION CODE 2308-RIGHTS OF OWNER OR OPERATOR OF A STORED OR BOOTED VEHICLE

The owner or operator of a vehicle which has been removed and placed in a vehicle storage facility without the consent of the owner is entitled to a hearing on whether probable cause existed for the removal of the vehicle pursuant to Sec. 2308.452 of the Texas Occupations Code. Notice requirements: The person entitled to this hearing must deliver before the 14th day after the date the towing company or vehicle storage facility provided to the vehicle owner or operator the information necessary for the vehicle owner or operator to complete the material for the request for hearing, excluding Saturdays, Sundays, and legal holidays. The hearing request must be submitted to the Justice of the Peace from which the motor vehicle was towed. The request must contain: (1) name, address, & telephone number of the owner or operator of the vehicle; (2) the location from which the vehicle was removed or in which the vehicle was booted; (3) the date when the vehicle was removed or booted; (4) the name, address, and telephone number of the person or law enforcement agency that authorized the removal or booting; (5) the name, address, and telephone number of the vehicle storage facility in which the vehicle was placed; (6) the name, address, and telephone number of the towing company that removed the vehicle or of the booting company that installed a boot on the vehicle; (7) a copy of any receipt or notification that the owner or operator received from the towing company, the booting company, or the vehicle storage facility; and (8) the vehicle was removed from or booted in a parking facility: (A) one or more photographs that show the location and text of any sign posted at the facility restricting parking of vehicles; or (B) a statement that no sign restricting parking was posted at the parking facility. The Court may charge a filing fee up to \$20 for a hearing and may award court cost to the prevailing party, reasonable cost of the photographs to a vehicle owner or operator who is the prevailing party, and possible overcharges of towing fees. The hearing request may be filed in any Justice Court in (i) the county from which the vehicle was towed; or (ii) for booted vehicles, the county in which the parking facility is located. The Internet website maintained by the Office of Court Administration of the Texas Judicial System that contains the name, address, and telephone number of each justice court in that county is (<http://card.txcourts.gov/DirectorySearch.aspx>).



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Morris Steward
Signature

07/26/23
Date

Huffman Communications Sales, Inc.

RECEIVED

Sales Invoice

903.872.6032 Fax
P.O. Box 1753
Corsicana, Texas 75151

JUL 24 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

DATE	INVOICE NO.
7/19/2023	40368

BILL TO
Navarro County S. O. 834 312 W. 2nd Avenue Corsicana, Texas 75110

SHIP TO
Navarro County S. O. 834 County Courthouse Corsicana, Texas 75110

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
	Net 30	SCH	7/19/2023			
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Labor Tech 1	Hourly Labor - Technician Level 1 Services to rerair running board lights on unit 2016 - <i>Vanhookke</i>			2	85.00	170.00
<p>Debit: <u>101-560-445</u> Desc: <u>Unit 2016 - Repaired Running Board Lights</u> PO#: <u>NA</u> Invoice#: <u>40368</u> Vendor#: <u>277</u></p> <p style="text-align: right;"><i>Albra Kelley 7/19/23</i></p>						
RECEIVED						
JUL 27 2023						
NAVARRO COUNTY AUDITOR'S OFFICE						

	Total	\$170.00
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Huffman Communications Sales, Inc.

903.872.6032 Fax
 P.O. Box 1753
 Corsicana, Texas 75151

Sales Invoice

DATE	INVOICE NO
8/2/2023	40412

BILL TO
Navarro County S. O. 834 312 W. 2nd Avenue Corsicana, Texas 75110

SHIP TO
Navarro County S. O. 834 County Courthouse Corsicana, Texas 75110
<i>Unit 2337</i>

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
318682	Net 30	SCH	8/2/2023			
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Labor Install	Radio install into a dodge truck			1	125.00	125.00
QW152-TES...	1/4 Wave High Band Antenna, Unity Gain			1	16.50	16.50
MB8UMI	Maxrad MB8UMI Mobile Coax Kit w/ Mini-UHF Factory Installed.			1	29.50	29.50
<p>RECEIVED</p> <p>AUG 09 2023</p> <p>NAVARRO COUNTY AUDITOR'S OFFICE</p> <p><i>Aura Kelley 8/7/23</i></p>						

	Total	\$171.00
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