

LAW OFFICES  
**CAPPS & BYRD LLP**  
1001 WEST FIRST NORTH STREET  
MORRISTOWN, TENNESSEE 37811

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October 19, 2023

Mr. Bill Brittain, County Mayor  
Hamblen County Courthouse  
511 West Second North Street  
Morristown, TN 37814

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLÉN COUNTY, TENNESSEE - SEPTEMBER, 2023**

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of September, 2023.

As usual, one invoice covers our General/Miscellaneous File, and three (3) invoices cover separate county departments.

Please review these invoices, and if you have any questions, please do not hesitate to contact me.

With best regards, I remain,

Very truly yours,

*Christopher P. Capps/alg*

Christopher P. Capps

CPC/alg

Enclosures

[https://ccclaw.sharepoint.com/sites/law/files/Shared Documents/Hamblen County/Letters/2023/Brittain,Bill\(Invoices\)-11-19-23.docx](https://ccclaw.sharepoint.com/sites/law/files/Shared%20Documents/Hamblen%20County/Letters/2023/Brittain,Bill(Invoices)-11-19-23.docx)

**RECEIVED**  
OCT 19 2023  
**OFFICE OF HAMBLÉN  
COUNTY MAYOR**

## Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

## INVOICE

Invoice # 977  
Date: 10/19/2023  
Due On: 11/18/2023

Hamblen County Government  
Hamblen County Courthouse  
511 West Second North Street  
Morristown, TN 37814

### 00027-Hamblen County Government

### General Account

Type	Date	Description	Quantity	Rate	Total
Service	09/05/2023	Phone conference with Cutshaw	0.20	\$150.00	\$30.00
Service	09/07/2023	Phone conference with Bill Brittain; revise wheel tax resolution	0.40	\$150.00	\$60.00
Service	09/08/2023	E-mail from Trish Bowman re: 9/11 committee meeting	0.05	\$150.00	\$7.50
Service	09/13/2023	E-mail from Trish Bowman re: 9/14 committee meeting	0.05	\$150.00	\$7.50
Service	09/14/2023	Committee meeting	1.00	\$150.00	\$150.00
Service	09/19/2023	E-mail from Trish Bowman re: 9/21 commission meeting	0.05	\$150.00	\$7.50
Service	09/25/2023	E-mails with Bill Brittain re: franchise fee and opioid settlement	0.55	\$150.00	\$82.50
Service	09/26/2023	E-mail from Arthur Knight re: pending litigation; e-mails with Bill Brittain re: opioid settlement and franchise fee	0.60	\$150.00	\$90.00
Service	09/27/2023	E-mails with Jennifer Steele re: opioid settlement	0.10	\$150.00	\$15.00
				<b>Total</b>	<b>\$450.00</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
977	11/18/2023	\$450.00	\$0.00	\$450.00

Invoice # 977 - 10/19/2023

<b>Outstanding Balance</b>	<b>\$450.00</b>
<b>Amount in Trust</b>	<b>\$0.00</b>
<b>Total Amount Outstanding</b>	<b>\$450.00</b>

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

## Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

## INVOICE

Invoice # 979  
Date: 10/19/2023  
Due On: 11/18/2023

Hamblen County Government  
Hamblen County Courthouse  
511 West Second North Street  
Morristown, TN 37814

### 00068-Hamblen County Planning Department

#### Planning

Type	Date	Description	Quantity	Rate	Total
Service	09/20/2023	E-mails from Tommy McKinney re: properties; letters to owners and e-mail to Tommy	0.50	\$150.00	\$75.00
Service	09/26/2023	E-mail to Gray, Hofer & McKinney re: pending litigation	0.10	\$150.00	\$15.00
Service	09/29/2023	E-mail from Tina Whitaker re: property	0.05	\$150.00	\$7.50
				<b>Total</b>	<b>\$97.50</b>

#### Detailed Statement of Account

##### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
979	11/18/2023	\$97.50	\$0.00	\$97.50
Outstanding Balance				\$97.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$97.50

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

## INVOICE

Invoice # 980  
Date: 10/19/2023  
Due On: 11/18/2023

Hamblen County Road Department  
511 West Second North Street  
Morristown, TN 37814

### 00055-Hamblen County Road Department

#### Road Department

Type	Date	Description	Quantity	Rate	Total
Service	09/14/2023	Phone conference with Barry Poole	0.10	\$150.00	\$15.00
Service	09/25/2023	Meeting with B. Poole & M. Richardson	1.50	\$150.00	\$225.00
Total					\$240.00

#### Detailed Statement of Account

##### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
980	11/18/2023	\$240.00	\$0.00	\$240.00
Outstanding Balance				\$240.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$240.00

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# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 976  
Date: 10/19/2023  
Due On: 11/18/2023

Hamblen County Sheriff's Department  
511 West Second North Street  
Morristown, TN 37814

## 00043-Hamblen County Sheriff's Department

## Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	09/25/2023	E-mails with Dwaine Evans; review statute	0.30	\$150.00	\$45.00
Total					\$45.00

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
976	11/18/2023	\$45.00	\$0.00	\$45.00
Outstanding Balance				\$45.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$45.00

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