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CAPPS & BYRD LLP
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37814

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November 8, 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 - OCTOBER, 2023**

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 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.starpoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2023/Brittain,Bill\(Invoice\)-11-08-23.docx](https://ccclaw.starpoint.com/sites/lawfiles/Shared%20Documents/Hamblen%20County/Letters/2023/Brittain,Bill(Invoice)-11-08-23.docx)

RECEIVED
NOV 13 2023
**OFFICE OF HAMBLÉN
COUNTY MAYOR**

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 987
Date: 11/08/2023
Due On: 12/08/2023

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	10/03/2023	E-mails with Jennifer Steele and Bill Brittain re: opioid settlement	0.15	\$150.00	\$22.50
Service	10/04/2023	E-mail from Bill Brittain re: opioid settlement	0.05	\$150.00	\$7.50
Service	10/06/2023	E-mail from Trish Bowman re: 10/10 committee meeting	0.05	\$150.00	\$7.50
Service	10/10/2023	E-mail from Jennifer Steele re: opioid settlement	0.05	\$150.00	\$7.50
Service	10/17/2023	E-mail from Trish Bowman re: 10/19 commission meeting	0.05	\$150.00	\$7.50
Service	10/24/2023	E-mails with Art Knight re: pending litigation; phone conference with Bill Brittain; phone conference with Art Knight	0.45	\$150.00	\$67.50
Service	10/25/2023	E-mails with Art Knight re: pending litigation	0.05	\$150.00	\$7.50
Service	10/27/2023	E-mails with Kristy Brown, Laylah Smith, Tim Homer and Bill Brittain re: beer permit distance; research	0.50	\$150.00	\$75.00
Service	10/30/2023	E-mails with Bill Brittain re: beer permit distance	0.25	\$150.00	\$37.50
Service	10/31/2023	E-mails with Art Knight and Bill Brittain re: pending litigation	0.20	\$150.00	\$30.00
				Total	\$270.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
987	12/08/2023	\$270.00	\$0.00	\$270.00
Outstanding Balance				\$270.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$270.00

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 # 988
Date: 11/08/2023
Due On: 12/08/2023

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	10/02/2023	Conferences with Tommy McKinney and Edgar Gray	0.10	\$150.00	\$15.00
Service	10/05/2023	Court; e-mail from Abby Duncan re: subdivision issue	2.00	\$150.00	\$300.00
Service	10/12/2023	E-mail from BJ Lowe re: pending litigation	0.05	\$150.00	\$7.50
Service	10/13/2023	E-mail from Matthew Evans re: pending litigation; e-mail from Bill Brittain re: residential audit/compliance	0.10	\$150.00	\$15.00
Service	10/18/2023	Phone conference with Tommy McKinney	0.20	\$150.00	\$30.00
Service	10/31/2023	E-mails from BJ Lowe re: pending litigation	0.10	\$150.00	\$15.00
				Total	\$382.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
988	12/08/2023	\$382.50	\$0.00	\$382.50
			Outstanding Balance	\$382.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$382.50

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Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 989
Date: 11/08/2023
Due On: 12/08/2023

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	10/05/2023	E-mail from Dwaine Evans re: civil service	0.05	\$150.00	\$7.50
Service	10/06/2023	E-mails with Bill Brittain and Dwaine Evans re: civil service	0.10	\$150.00	\$15.00
Service	10/12/2023	E-mails with Dwaine Evans re: civil service, review notice	0.25	\$150.00	\$37.50
				Total	\$60.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
989	12/08/2023	\$60.00	\$0.00	\$60.00
Outstanding Balance				\$60.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$60.00

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Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 990
Date: 11/08/2023
Due On: 12/08/2023

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	10/18/2023	Phone conference with Barry Poole	0.10	\$150.00	\$15.00
Service	10/20/2023	E-mail from Barry Poole re: driveway/letter	0.05	\$150.00	\$7.50
Service	10/23/2023	Revise letter re: washouts, e-mail to Barry Poole; phone conference with Barry	0.55	\$150.00	\$82.50
Service	10/30/2023	Calls to Barry Poole	0.10	\$150.00	\$15.00
Service	10/31/2023	E-mail from Barry Poole re: Dover; phone conference with Barry Poole	0.25	\$150.00	\$37.50
Total					\$157.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
990	12/08/2023	\$157.50	\$0.00	\$157.50
Outstanding Balance				\$157.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$157.50

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Please pay within 30 days.

