

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



ST. MARTIN PARISH GOVERNMENT DISBURSEMENT VOUCHER

VENDOR #: 181 **CHESTER CEDARS**

REMIT #: P.O. Box 845

WEEK: BREAUX BRIDGE, LA 70517

		DESCRIPTION	TOTAL	ORG	OBJECT
12/1/2017	12/1/2017	NOVEMBER General Counsel Services	5,175.00	10011101	510030
		TOTAL	5,175.00		

PREPARED BY: Toni Camille

DATE: 12/10/2017

CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

INVOICE

DATE: December 1, 2017

RE: GENERAL COUNSEL SERVICES

GENERAL COUNSEL SERVICES FOR NOVEMBER, 2017	\$5,000.00
Expenses Cell phone for 1 month	\$175.00
TOTAL AMOUNT DUE	\$5,175.00

RECEIVED

DEC 07 2017

ST MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

Vendor Number	Check Date	Check Number
181	12/10/2017	00075070

\$2,762.50

Pay Two Thousand Seven Hundred Sixty Two Dollars and 50 cents *****

CEDARS, CHESTER
P O BOX 845
BREAUX BRIDGE, LA 70517

**FILE COPY
NON-NEGOTIABLE**

CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

V181
10021101
510030

INVOICE

DATE: December 1, 2017

RE: Allstate Ins. Co. v. St. Martin Parish; File Number: 13-031

DATE	SERVICES	HRS.
11-17-17	Review of file; Preparation of correspondence to client; Research of address of O. Denway; Review of Court Record	.50
11-27-17 to 11-30-17	Preparation of Motion and Order for Service of Order of Dismissal upon Secretary of State; Preparation of correspondence to client; revisions to first draft of Motion and Order; Preparation of correspondence to Clerk of Court	1.80

Fees (2.30 hours at \$175.00 per hour) \$402.50

Expenses (Service Fees due Secretary of State) \$50.00

TOTAL AMOUNT DUE \$452.50

CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breux Bridge, LA 70517

V181
10021101
510030

INVOICE

DATE: December 1, 2017

RE: Indemnification Defense; Sylvester v. SO; File Number: 17-054

DATE	SERVICES	HRS.
11-10-17	Review of file; Preparation of correspondence to Atty. Huggins demanding discovery responses	.40
11-20-17	Exchange of e-mails with Atty. Huggins allowing a thirty day extension to respond to outstanding discovery	.30

Fees (.70 hours at \$175.00 per hour) \$122.50

Expenses \$0.00

TOTAL AMOUNT DUE \$122.50

CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

V181
10021101
50030

INVOICE**DATE:** December 1, 2017**RE:** St. Martin Parish v. Odell Lamatinere, *et ux*; File Number: 16-017

DATE	SERVICES	HRS.
08-24-17	Review of file; Trip to and from St. Martinville for meeting with R. Wagley, et al and with H. Babineaux and B. Fuselier	2.00
09-21-17 to 09-22-17	Review of file of Heath Babineaux; Preparation of first draft of petition and Order for Injunctive Relief	2.30
09-27-17	Return of file of Heath Babineaux; Review, revision, and filing of petition	1.00
11-07-17 to 11-10-17	Preparation of first and revised drafts of pre-trial memorandum with correspondence to clerk of court and Judge Borne; Telephone calls to clerk of court in St. Martin and Lafayette for service information; Preparation of preliminary default motion; Tel. Conf. with Atty. Villemarette's office; Receipt and review of Answer and Discovery (Interrogatories and Request for Production); Telephone call to Private Investigator regarding his testimony; Preparation of subpoenas for P.I. and H. Babineaux	5.20
11-15-17	Receipt and review of service returns	.10
11-21-17 to 11-22-17	Telephone conference with Atty. Villemarette regarding having trial on the merits only; Telephone conference with Private Investigator; E-mails to and from Attorney confirming same	.40
11-27-17 to 11-30-17	Review of file; Preparation of Motion and Order to Continue and Re-fix for Trial on the Merits; Preparation of correspondence to Clerk of Court and clients; Telephone calls to Clerk of Court and Judge Borne	1.50

Fees (12.50 hours at \$175.00 per hour) \$2,187.50

Expenses \$0.00

TOTAL AMOUNT DUE \$2,187.50

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

V181
10021101
510030

INVOICE

DATE: November 1, 2017

RE: Allstate Ins. Co. v. St. Martin Parish; File Number: 13-031

DATE	SERVICES	HRS.
10-05-17	Receipt of Order of Dismissal	.20
10-17-17	Receipt and review of envelope with pleadings sent to Atty. Denway; Review of file and preparation of correspondence to clients	.40

Fees (.60 hours at \$175.00 per hour) \$105.00

Expenses \$0.00

TOTAL AMOUNT DUE **\$105.00**

V181

CHESTER R. CEDARS
Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

10021101

510030

INVOICE**DATE:** November 1, 2017**RE:** Wilton Sylvester v. St. Martin Parish; File Number: 16-039

DATE	SERVICES	HRS.
10-11-17	Receipt and review of e-mail with notice of new trial and motion dates because settlement not timely received; Tel. calls to both OWC and Atty. Huggins	.40
10-17-17	Telephone conference with Diane of OWC and need for Form 1007; Preparation of form and submission to OWC to finalize settlement	1.10
10-20-17	Receipt and review of settlement approval "package" from OWC; Preparation of correspondence to client	.30

Fees (1.80 hours at \$175.00 per hour) \$315.00

Expenses (Fax Charges for immediate transmission of Form 1007) \$4.69

TOTAL AMOUNT DUE **\$319.69**

CHESTER R. CEDARS
Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

V181
10021101
510030

INVOICE

DATE: November 1, 2017
RE: Indemnification Defense; Sylvester v. SO; File Number: 17-054

DATE	SERVICES	HRS.
10-04-17	Telephone calls to and from Atty. Huggins requesting copies of discovery requests in electronic format	.10
10-06-17	Review of file; Re-submission of discovery requests electronically	.20
10-10-17	Receipt of return "green card" relative to service of discovery	.10
10-17-17 to 10-18-17	Receipt and review of response to request for admissions (via e-mail); Review of file; Preparation of correspondence to clients regarding defenses to urge	1.90

Fees (2.30 hours at \$175.00 per hour) \$402.50

Expenses \$0.00

TOTAL AMOUNT DUE \$402.50

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St. Martin Parish Government

Master Account
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301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

Vendor Number	Check Date	Check Number
181	11/10/2017	00074620

\$5,175.00

Pay Five Thousand One Hundred Seventy Five Dollars and 00 cents *****

To The
Order Of

CEDARS, CHESTER
P O BOX 845
BREAUX BRIDGE, LA 70517

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ST. MARTIN PARISH GOVERNMENT DISBURSEMENT VOUCHER

VENDOR #:	181	CHESTER CEDARS
REMIT #:		P.O. Box 845
WEEK:		<u>BREAUX BRIDGE, LA 70517</u>

		DESCRIPTION	TOTAL	ORG	OBJECT
11/1/2017	11/1/2017	OCTOBER General Counsel Services	5,175.00	10011101	510030
		TOTAL	5,175.00		

PREPARED BY: Toni Camille

DATE: 11/10/2017

CHESTER R. CEDARS
Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

V181
10011101
510030

INVOICE

DATE: November 1, 2017

RE: GENERAL COUNSEL SERVICES

GENERAL COUNSEL SERVICES FOR OCTOBER, 2017	\$5,000.00
Expenses Cell phone for 1 month	\$175.00
TOTAL AMOUNT DUE	\$5,175.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

 SECURITY FEATURES INCLUDED. DETAILS ON BACK

ST. MARTIN PARISH GOVERNMENT
DISBURSEMENT VOUCHER

VENDOR #: 181 CHESTER CEDARS
REMIT #: P.O. Box 845
WEEK: BREAUX BRIDGE, LA 70517

		DESCRIPTION	TOTAL	ORG	OBJECT
10/2/2017	10/2/2017	September General Counsel Services	5,175.00	10011101	510030
		TOTAL	5,175.00		

PREPARED BY: Toni Camille

DATE: 10/10/2017

CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
BreauX Bridge, LA 70517

INVOICE

DATE: October 2, 2017

RE: GENERAL COUNSEL SERVICES

GENERAL COUNSEL SERVICES FOR SEPTEMBER, 2017	\$5,000.00
Expenses Cell phone for 1 month	\$175.00
TOTAL AMOUNT DUE	\$5,175.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



Master Account
P.O. Box 9
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St. Martinville, LA 70582
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Vendor Number	Check Date	Check Number
181	10/04/2017	00074046

\$87.50

Pay Eighty Seven Dollars and 50 cents *****

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CHESTER R. CEDARS
Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

V181
10021101
510030

INVOICE

DATE: October 2, 2017
RE: Wilton Sylvester v. St. Martin Parish; File Number: 16-039

DATE	SERVICES	HRS.
09-07-17	Receipt and review of e-mail from Atty. Huggins with correspondence to OWC for extension to submit settlement documents	.20
09-07-17	E-mail transmission to and from F. Tucker regarding cancellation of trial for Sept. 11, 2017	.10
09-15-17	Receipt of settlement documents from Atty. Huggins together with replica of correspondence transmitting settlement pleadings to OWC	.20

Fees (.50 hours at \$175.00 per hour) \$87.50

Expenses \$0.00

TOTAL AMOUNT DUE \$87.50

✓

Check Number: 00074047

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Vendor
Number
181

Check
Date
10/04/2017

Check
Number
00074047

\$835.24

Pay Eight Hundred Thirty Five Dollars and 24 cents *****

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BREAUX BRIDGE, LA 70517

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CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

V181
10021101
510030

INVOICE

DATE: October 2, 2017

RE: Allstate Ins. Co. v. St. Martin Parish; File Number: 13-031

DATE	SERVICES	HRS.
09-19-17 to 09-20-17	Review of file; Review of Article 591 of CCP; Preparation of preliminary draft of Motion to Dismiss and Order; Preparation of correspondence to Clerk of Court and Client	3.50
09-26-17	Review and revisions to Motion and Order to Dismiss; Telephone calls to Notary for execution of verification of my signature	1.00
09-27-17	Meeting with Notary for verification of signature and delivery to post office for mailing	.20

Fees (4.70 hours at \$175.00 per hour) \$822.50

Expenses (Postage for mailing of M&O) \$12.74

TOTAL AMOUNT DUE \$835.24

✓

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Vendor Number	Check Date	Check Number
181	10/04/2017	00074048

\$1,292.56

Pay One Thousand Two Hundred Ninety Two Dollars and 56 cents *****

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P O BOX 845
BREAUX BRIDGE, LA 70517

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V181
10021101
510030

CHESTER R. CEDARS
Attorney at Law
Post Office Box 845
Breau Bridge, LA 70517

INVOICE

DATE: October 2, 2017

RE: Indemnification Defense; Sylvester v. SO; File Number: 17-054

DATE	SERVICES	HRS.
09-13-17	Review of file; Preparation of preliminary draft of Interrogatories, Request for Production, and outline for Admissions; Preparation of correspondence to Atty. Huggins and clients	3.30
09-21-17 to 09-22-17	Trip to and from St. Martin Clerk of Court for/and review of court records in Docket Numbers 15-248322 and 16-250178 (criminal proceedings of W. Sylvester); Brief conference with Warden Melancon for grievance policy; Review and revisions to Interrogatories and Request for Production; Preparation of Request for Admissions	3.10
09-23-17	Receipt of grievance policy from Atty. McIntire	.10
09-26-17	Review and revisions to Request for Admissions; Delivery of all discovery (Interrogatories, Request for Production, and Request for Admissions) to Post Office for service by certified mail, RRR	.80

Fees (7.30 hours at \$175.00 per hour) \$1,277.50

Expenses (Certified Mail & Service of Discovery) \$15.06

TOTAL AMOUNT DUE **\$1,292.56**

Invoice Date 09/01/2017	Invoice Number AUG-16-039	Description WILTON SYLVESTER-FILE #16-039 GL-10013101-510100	Invoice Amount \$2,443.39
		10021101 510030 Codes changed	
Vendor No. 181	Vendor Name CEDARS, CHESTER	Check No. 00073615	Check Date 09/08/2017
		Check Amount \$2,443.39	

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**St. Martin Parish Government**

Master Account
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301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

Vendor
Number
181

Check
Date
09/08/2017

Check
Number
00073615

\$2,443.39

Pay Two Thousand Four Hundred Forty Three Dollars and 39 cents *****

To The
Order Of

CEDARS, CHESTER
P O BOX 845
BREAUX BRIDGE, LA 70517

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SECURITY FEATURES INCLUDED. DETAILS ON BACK





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Results of check alteration:

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- Watermark
- Official watermark on back. Hold at an angle to view
- Colored Background
- Void copy protection

CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

~~10013101 510100~~

V181
~~10013101~~
510100

INVOICE**DATE:** September 1, 2017**RE:** Wilton Sylvester v. St. Martin Parish; File Number: 16-039

DATE	SERVICES	HRS.
08-04-17	Receipt of additional reports from Atty. P. McIntire via e-mail-statements of E. J. Melancon and Dy. George	.20
08-05-17- 08-07-17	Preparation of first draft of Pretrial Statement; Preparation of supplemental responses to Discovery as a result of info. received from SO on August 4th	5.40
08-07-17- 08-08-17	Receipt of confirmation from P. McIntire regarding meeting on Aug. 8 th ; meeting at CFD with Percy Meaux, E.J. Melancon, and P. McIntire (Time Apportioned with indemnity case); confirmation of inmate status of Sylvester; Receipt and review of additional jail documents from Melancon identifying other inmates present on date of incident	3.30
08-09-17	Tel. Call from R. Huggins regarding settlement of case as per terms of my correspondence of June 8, 2017; Preparation of e-mail confirming settlement; Receipt and review of e-mail to clients regarding settlement with instructions not to pay any bills until resolution of DOC status; Receipt and review of e-mail regarding settlement	2.00
08-18-17- 08-19-17	Review of workers comp. rules and R.S. 23:1271, et seq regarding settlement criteria; Preparation of preliminary Drafts of Release (Act of Compromise), Jt. Petition to Compromise; Affidavit of Attorney; Affidavit of Employee; Consent of Employer; Order Approving settlement; Preparation of correspondence to OWC and Atty. Huggins	4.80
08-22-17	Receipt and review of correspondence from OWC setting deadline for filing settlement documents	.10
08-24-17- 08-25-17	Review and revisions to settlement documents; Meeting with F. Tucker to secure signature on documents; Trip to and from Lafayette to hand deliver settlement documents to Atty. Huggins	2.60

Fees (18.40 hours at \$175.00 per hour) \$3,220.00

Expenses \$0.00

CREDIT -776.61

RECEIVED**TOTAL AMOUNT DUE**

SEP 05 2017

\$2,443.39

ST MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT

09/26/2017 14:24
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P . 1
apinvmt

CLERK: 9903sdel

INVOICE DETAIL CHANGED

VENDOR DOCUMENT	WARRANT	VOUCHER	DEPT	YR/PER	CASH ACCOUNT	TYPE STAT	INV DATE DUE DATE	DISCOUNT AMOUNT INVOICE NET	ERROR	CHECK NO CHECK DATE
000181 AUG-16-039	09082017	166459		2017 09 000	101150	INV	09/01/2017	.00		73615
CEDARS, CHESTER	RMT: 0	WILTON	SYLVESTER-FILE #16-039			PD	09/08/2017	2,443.39		09/08/2017
INVOICE: AUG-16-039										
10021101 510030		LEGAL		7 N 1			2,443.39			

** END OF REPORT - Generated by Sheila Delahoussaye **

09/26/2017 14:24
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 2
apinvmt

CLERK: 9903sdel

YEAR PER	JNL					ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT						LINE DESC			
EFF DATE	JNL DESC	REF 1	REF 2	REF 3					
2017 9 90108									
APM 000-101150						SMB&T - MASTER CONTROL		2,443.39	
09/08/2017 CODING		000181		AUG-16-039		WILTON SYLVESTER-FILE #16-039			
APM 10013101-510100						CONTRACT/PROFESSIONAL SERVICES			2,443.39
09/08/2017 CODING		000181		AUG-16-039		WILTON SYLVESTER-FILE #16-039			
APM 10021101-510030						LEGAL FEES		2,443.39	
09/08/2017 CODING		000181		AUG-16-039		WILTON SYLVESTER-FILE #16-039			
APM 000-101150						SMB&T - MASTER CONTROL			2,443.39
09/08/2017 CODING		000181		AUG-16-039		WILTON SYLVESTER-FILE #16-039			
1 JOURNAL 2017/09/90108 TOTAL								4,886.78	4,886.78

09/26/2017 14:24
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 3
apinvmnt

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000 POOLED CASH	2017	9	90108	09/08/2017			
000-101150					SMB&T - MASTER CONTROL	2,443.39	
000-101150					SMB&T - MASTER CONTROL		2,443.39
					FUND TOTAL	2,443.39	2,443.39

Invoice Date	Invoice Number	Description	Invoice Amount
08/01/2017	AUG-17-054	INDEMNIFIATION DEF-WILTON SYLVESTER-FILE#17-054 GL-10013101-510100 <i>Codes Changed</i>	\$1,627.50
Vendor No. 181		Vendor Name CEDARS, CHESTER	Check No. 00073614
		Check Date 09/08/2017	Check Amount \$1,627.50

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

**St. Martin Parish Government**

Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

Vendor Number	Check Date	Check Number
181	09/08/2017	00073614

\$1,627.50

Pay One Thousand Six Hundred Twenty Seven Dollars and 50 cents *****

To The
Order Of

CEDARS, CHESTER
P O BOX 845
BREAUX BRIDGE, LA 70517

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Security Features:

Results of check alteration:

- Micro-Printing
- Small type in border of check and endorsement area; appears blurred if copied or scanned.
- Watermark
- Artificial watermark on back. Hold at an angle to view.
- Colored Background
- Void copy protection.

CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

V181
10013101
510100
10021101
510030

INVOICE

DATE: August 1, 2017
RE: Indemnification Defense; Sylvester v. SO; File Number: 17-054

DATE	SERVICES	HRS.
07-27-17	Review of petition; Preparation of corresp. to G. Cormier and F. Tucker for conference to discuss assumption of SO's defense	.50
07-31-17	Tel. Conf. with Clerk of Court regarding date of suit and service info.	.20
08-01-17	Review of La. R.S. 15:708; Outline of qualification for trusty; Meeting with G. Cormier and F. Tucker regarding assumption of defense of SO and assumption of defense of SO	1.40
08-03-17	Tel. Conf. with P. McIntire	.20
08-04-17	Meeting with P. McIntire; Disc. regarding applicability of R.S. 15:708; Discourse regarding assumption of SO Defense by Parish; Receipt and review of incarceration (additional) regarding Sylvester; E-Mail to F. Tucker regarding insurer notification	.40
08-07-17	E-mail from McIntire regarding meeting at CFD	.10
08-08-17	Meeting at CFD in Cecilia with Dy. Percy Meaux, Warden E.J. Melancon, and P. McIntire; Receipt of info. Regarding inmate status of Sylvester; Receipt of information regarding APA and failure of Sylvester to urge it based upon meeting with Melancon (TIME CHARGED APPORTIONED WITH WORKERS COMP. CASE)	1.80
08-09-17	Tel. Conf. with Atty. Huggins regarding tort suit and informal extension of time to file responsive pleadings; E-Mail to clients regarding same and to Atty. Huggins confirming extension	.30
08-10-17	Preparation of corresp. to F. Tucker and G. Cormier regarding whether to report assumption of defense to insurer	.30
08-17-17- 08-19-17	Review of BB City Court minutes and obtaining certified copies thereof; Preparation of memorandum; Review of decision of <i>Travis v. Daily</i> ; Preparation of answer and Exceptions of No Cause of Action, Prescription, and Prematurity; Preparation of corresp. to Clerk of Court and Atty Huggins	3.60

08-22-17	Telephone conference with F. Tucker regarding non-reporting of claim to TPA/Insurer	.10
08-23-17	Review and revisions to Answer and Exceptions; Mailing of same	.40

Fees (9.30 hours at \$175.00 per hour) \$1,627.50

Expenses \$0.00

TOTAL AMOUNT DUE **\$1,627.50**

09/26/2017 14:19
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 1
apinvmnt

CLERK: 9903sdel

INVOICE DETAIL CHANGED

VENDOR DOCUMENT	WARRANT	VOUCHER	DEPT	YR/PER	CASH ACCOUNT	TYPE STAT	INV DATE DUE DATE	DISCOUNT AMOUNT INVOICE NET	ERROR	CHECK NO CHECK DATE
000181 AUG-17-054	09082017	166460		2017 09 000	101150	INV	08/01/2017	.00		73614
CEDARS, CHESTER	RMT: 0	INDEMNIFIATION	DEF-WILTON	SYLVESTER-FI	PD		09/08/2017	1,627.50		09/08/2017
INVOICE: AUG-17-054										
10021101 510030		LEGAL		7 N 1			1,627.50			

** END OF REPORT - Generated by Sheila Delahoussaye **

09/26/2017 14:19
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 2
apinvmnt

CLERK: 9903sdel

YEAR PER JNL

SRC ACCOUNT

EFF	DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2017	9	90107								
APM	000-101150						SMB&T - MASTER CONTROL		1,627.50	
	09/08/2017	CODING		000181		AUG-17-054	INDEMNIFIATION DEF-WILTON SYLV			
APM	10013101-510100						CONTRACT/PROFESSIONAL SERVICES			1,627.50
	09/08/2017	CODING		000181		AUG-17-054	ESTER-FILE#17-054			
APM	10021101-510030						LEGAL FEES		1,627.50	
	09/08/2017	CODING		000181		AUG-17-054	INDEMNIFIATION DEF-WILTON SYLV			
APM	000-101150						SMB&T - MASTER CONTROL			1,627.50
	09/08/2017	CODING		000181		AUG-17-054	ESTER-FILE#17-054			
1 JOURNAL 2017/09/90107 TOTAL									3,255.00	3,255.00

09/26/2017 14:19
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 3
apinvmnt

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000	POOLED CASH	2017	9	90107	09/08/2017			
	000-101150					SMB&T - MASTER CONTROL	1,627.50	
	000-101150					SMB&T - MASTER CONTROL		1,627.50
						FUND TOTAL	1,627.50	1,627.50

St. Martin Parish Government

Page 1 of 1

Check Number: 00072517

Invoice Date	Invoice Number	Description	Invoice Amount
07/01/2017	16-039	SERVICES-- WILTON SYLVESTER GL-10013101-510100	\$1,225.00
07/01/2017	MAY-2017	GENERAL CONSELM SERVICES MAY-2017 GL-10013101-510100	\$7,752.00
<div><div>Risk mm</div><div>Counsel 10011/01 510030</div></div>			
</			

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



St. Martin Parish Government

Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

Vendor Number	Check Date	Check Number
181	07/10/2017	00072517

\$8,977.00

Pay Eight Thousand Nine Hundred Seventy Seven Dollars and 00 cents *****

To The
Order Of

CEDARS, CHESTER
P O BOX 845
BREAUX BRIDGE, LA 70517

**FILE COPY
NON-NEGOTIABLE**



SECURITY FEATURES INCLUDED. DETAILS ON BACK



CHESTER R. CEDARS
Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

V181
10013101
~~510100~~

INVOICE

DATE: July 1, 2017

RE: GENERAL COUNSEL SERVICES

GENERAL COUNSEL SERVICES FROM MAY 15, 2017 TO
JULY 1, 2017 \$7,500.00

Expenses (Cell phone for 1½ months) \$252.00

TOTAL AMOUNT DUE **\$7,752.00**

Approved
7/3/17

CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

V181
~~10013101~~
~~510100~~
10021101
510030

INVOICE

DATE: July 1, 2017

RE: Wilton Sylvester v. St. Martin Parish; File Number: 16-039

DATE	SERVICES	HRS.
06-12-17	Meeting with A. Shealy; Receipt of File and discussion re: case	.30
06-13-17	Review of file and pleadings; Tel. conf. for app't with F. Tucker and B. Castille; Review of definition of "employee" as regards W.C. law; Rev. of trusty status; Prep. of "Things to Do"	2.20
06-15-17	Meeting with F. Tucker and B. Castille regarding case	.40
06-21-17 - 06-22-17	Preparation of amended and supplemental answer; Preparation of M & O to Enroll; Preparation of corresp. to OWC; Prep. of corresp. to Clients; Tel. call to claimant's atty.	2.80
06-27-17- 06-28-17	Tel. conf. with atty. for claimant; Discussion regarding affirmative defenses; Prep. of correspondence to atty. Huggins; Tel. conf. with Warden Melancon	1.30

Fees (7.00 hours at \$175.00 per hour) \$1,225.00

Expenses \$0.00

TOTAL AMOUNT DUE \$1,225.00

Agreed
7/3/17

09/26/2017 14:12
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 1
apinvmt

CLERK: 9903sdel

INVOICE DETAIL CHANGED

VENDOR DOCUMENT	WARRANT	VOUCHER	DEPT	YR/PER	CASH ACCOUNT	TYPE STAT	INV DATE DUE DATE	DISCOUNT AMOUNT INVOICE NET	ERROR	CHECK NO CHECK DATE
000181 MAY-2017	07102017	163674		2017 07 000	101150	INV	07/01/2017	.00		72517
CEDARS, CHESTER	RMT: 0	GENERAL	CONSELM	SERVICES	MAY-2017	PD	07/10/2017	7,752.00		07/10/2017
INVOICE: MAY-2017										
10011101 510030		LEGAL		7	N 1		7,752.00			

** END OF REPORT - Generated by Sheila Delahoussaye **

09/26/2017 14:12
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 2
apinvmnt

CLERK: 9903sdel

YEAR PER	JNL								
SRC ACCOUNT									
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT	
2017 7 70190									
APM 10011101-510030					LEGAL FEES		7,752.00		
07/10/2017 CODING		000181		MAY-2017	GENERAL CONSELM SERVICES MAY-2				
APM 000-101150					SMB&T - MASTER CONTROL			7,752.00	
07/10/2017 CODING		000181		MAY-2017	017				
APM 000-101150					SMB&T - MASTER CONTROL		7,752.00		
07/10/2017 CODING		000181		MAY-2017	GENERAL CONSELM SERVICES MAY-2				
APM 10013101-510100					CONTRACT/PROFESSIONAL SERVICES			7,752.00	
07/10/2017 CODING		000181		MAY-2017	017				
					1 JOURNAL 2017/07/70190 TOTAL		15,504.00	15,504.00	

09/26/2017 14:11
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 1
apinvmnt

CLERK: 9903sdel

INVOICE DETAIL CHANGED

VENDOR DOCUMENT	WARRANT	VOUCHER	DEPT	YR/PER	CASH ACCOUNT	TYPE STAT	INV DATE DUE DATE	DISCOUNT AMOUNT INVOICE NET	ERROR	CHECK NO CHECK DATE
000181 16-039	07102017	163672		2017 07 000	101150	INV	07/01/2017	.00		72517
CEDARS, CHESTER	RMT: 0	SERVICES--	WILTON	SYLVESTER		PD	07/10/2017	1,225.00		07/10/2017
INVOICE: 16-039										
10021101 510030		LEGAL		7 N 1			1,225.00			

** END OF REPORT - Generated by Sheila Delahoussaye **

09/26/2017 14:11
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 2
apinvmnt

CLERK: 9903sdel

YEAR PER JNL
SRC ACCOUNT

EFF	DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2017	7	70189								
APM	000-101150						SMB&T - MASTER CONTROL		1,225.00	
	07/10/2017 CODING			000181		16-039	SERVICES-- WILTON SYLVESTER			
APM	10013101-510100						CONTRACT/PROFESSIONAL SERVICES			1,225.00
	07/10/2017 CODING			000181		16-039	SERVICES-- WILTON SYLVESTER			
APM	10021101-510030						LEGAL FEES		1,225.00	
	07/10/2017 CODING			000181		16-039	SERVICES-- WILTON SYLVESTER			
APM	000-101150						SMB&T - MASTER CONTROL			1,225.00
	07/10/2017 CODING			000181		16-039	SERVICES-- WILTON SYLVESTER			
1 JOURNAL 2017/07/70189 TOTAL									2,450.00	2,450.00

09/26/2017 14:11
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 3
apinvmnt

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000	POOLED CASH	2017	7	70189	07/10/2017			
	000-101150					SMB&T - MASTER CONTROL	1,225.00	
	000-101150					SMB&T - MASTER CONTROL		1,225.00
						FUND TOTAL	1,225.00	1,225.00

CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

INVOICE

DATE: August 1, 2017

RE: GENERAL COUNSEL SERVICES

GENERAL COUNSEL SERVICES FOR JULY, 2017	\$5,000.00
Expenses	
Cell phone for 1 month	\$168.00
Certified Mail to C. Hebert	\$ <u>3.35</u>
TOTAL AMOUNT DUE	\$5,171.35

CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breux Bridge, LA 70517

INVOICE

DATE: August 1, 2017

RE: Wilton Sylvester v. St. Martin Parish; File Number: 16-039

DATE	SERVICES	HRS.
06-30-17	Telephone call from Atty. McIntire regarding trusty/supervisor statements and photographs; Receipt and review of corresp. from Faye Tucker re: trial date of Sept. 11	.40
07-03-17	Receipt and review of pleadings/notice of trial, etc. from OWC	.20
07-10-17 - 07-11-17	Receipt and review of correspondence from F. Tucker; Receipt and review of e-mail from Atty. Huggins with tort suit against SO and settlement offer of \$10k; Telephone call to Atty. McIntire regarding tort petition and photographs and trusty accord; Receipt and review of photographs and trusty agreement from McIntire; Tel. call and e-mail to McIntire and Atty. Huggins rejecting \$10k settlement	1.30
07-11-17 - 07-12-17	Receipt of discovery by e-mail from Atty. Huggins consisting of Interrogatories, Request for Production, and Request for Admissions; Preparation of first draft of discovery responses; Preparation of correspondence to Atty. Huggins; Outline of Exhibits for Trial	6.60
07-13-17	Receipt of amended WC complaint adding SO as defendant	.10
07-14-17	Preparation of preliminary draft of answer to amended complaint with correspondence to clients	.70
07-24-17 - 7-27-17	Receipt of e-mail from Atty. McIntire with tort petition and request for defense and indemnification; Tel. Call to McIntire regarding same; Tel. Call to F. Tucker and letter with the tort petition with follow-up correspondence	.80

Fees (10.10 hours at \$175.00 per hour) \$1,767.50

Expenses (210 copies for discovery responses @ .10/copy) \$21.00

Expenses (Postage for Discovery Responses) \$22.39

TOTAL AMOUNT DUE \$1,810.89

Invoice Date 07/30/2017	Invoice Number MAY15-31	Description JUNE 10 2017 GL-10013101-510100	Invoice Amount \$2,587.50
519-1508		10011101 510030	
Vendor No. 181	Vendor Name CEDARS, CHESTER	Check No. 00073182	Check Amount \$2,587.50

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**St. Martin Parish Government**

Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

Vendor Number 181	Check Date 08/10/2017	Check Number 00073182
-------------------------	-----------------------------	-----------------------------

\$2,587.50

Pay Two Thousand Five Hundred Eighty Seven Dollars and 50 cents *****

To The
Order Of

CEDARS, CHESTER
P O BOX 845
BREAUX BRIDGE, LA 70517

**FILE COPY
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Listed below are the security features provided on this document which meet and/or exceed industry guidelines.

Security Features:

Results of check alteration:

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- Serial type in border of check and endorsement area
- Images blurred if copied or scanned
- Watermark
- Additional watermark on back. Hold up to light.
- 100% Cotton
- 200% Cotton
- 200% Cotton

Invoice Date	Invoice Number	Description	Invoice Amount	
07/30/2017	AUG-10-2017	AUGUST 10 2017 GL-10013101-510100 100111a 510030	\$5,175.00	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
181	CEDARS, CHESTER	00073183	08/10/2017	\$5,175.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

**St. Martin Parish Government**

Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

Vendor Number	Check Date	Check Number
181	08/10/2017	00073183

\$5,175.00

Pay Five Thousand One Hundred Seventy Five Dollars and 00 cents *****

To The
Order Of

CEDARS, CHESTER
P O BOX 845
BREAUX BRIDGE, LA 70517

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which meet and/or exceed industry guidelines

Results of check alterations

Results of check alterations

- [illegible]

Invoice Date	Invoice Number	Description	Invoice Amount
07/30/2017	JULY-10-2017	JULY 10 2017 GL-10013101-510100 1001101 510030	\$5,175.00
Vendor No. 181	Vendor Name CEDARS, CHESTER		Check No. 00073184
		Check Date 08/10/2017	Check Amount \$5,175.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

**St. Martin Parish Government**

Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

Vendor Number	Check Date	Check Number
181	08/10/2017	00073184

\$5,175.00

Pay Five Thousand One Hundred Seventy Five Dollars and 00 cents *****

To The
Order Of

CEDARS, CHESTER
P O BOX 845
BREAUX BRIDGE, LA 70517

**FILE COPY
NON-NEGOTIABLE**

CHESTER R. CEDARS
ATTORNEY AT LAW
Post Office Box 845
Breaux Bridge, LA 70517
Telephone: 337.394.2220
Facsimile: 337.394.4282
E-Mail: ccedars@16jda.com

January 4, 2016

Mr. Guy Cormier
Parish President
St. Martin Parish Government
Post Office Box 9
St. Martinville, LA 70582

RE: Litigation billing from Chester R. Cedars for
the month of December, 2015

Dear President Cormier:

Enclosed you will find my bill for the services rendered during the month of
December, 2015, for the following cases:

St. Martin Parish Government adv. Allstate Insurance Co.

There is currently no other litigation matter which is being handled by my office.
Indeed the Allstate Insurance case is, essentially, dormant.

This bill is accompanied by a summary sheet for your easy reference and for
the benefit of CCMSI, the Parish's Third Party Administrator. Because your office
has elected not to place the Allstate Insurance Co. matter under the administration
of CCMSI, this bill does not appear on the summary and is submitted separately.


APPROVED

President Guy Cormier
January 4, 2016
Page Two

With the exception of the Allstate case, the attached billing is submitted to you solely for accounting purposes since CCMSI processes those matters which fall within the parameters fo the Parish's self-insured fund.

As your are aware, commencing with billing January, 2011, the monthly retainer due is to be paid directly to the District Attorney's Office, and will be in the amount of \$2,500.00. Hence, only bills for litigation will be submitted to the Parish directly by me.

By copy of this transmittal, and at her request, I am submitting replicas of the enclosed to Ms. Patsy Thibodeaux.

Should you have any questions concerning the foregoing, please feel free to contact me.

With kindest regards, I remain

Sincerely yours,

A handwritten signature in black ink, appearing to read 'Chester R. Cedars', written in a cursive style.

Chester R. Cedars

CRC/cc
Enclosures
cc: Ms. Patsy Thibodeaux, w/encls.

10th

President Guy Cormier

December 4, 2015

Page Two

As your are aware, commencing with billing January, 2011, the monthly retainer due is to be paid directly to the District Attorney's Office, and will be in the amount of \$2,500.00. Hence, only bills for litigation will be submitted to the Parish directly by me.

By copy of this transmittal, and at her request, I am submitting replicas of the enclosed to Ms. Patsy Thibodeaux.

Should you have any questions concerning the foregoing, please feel free to contact me.

With kindest regards, I remain

10013101 / 510030
Sincerely yours,



Chester R. Cedars

CRC/cc

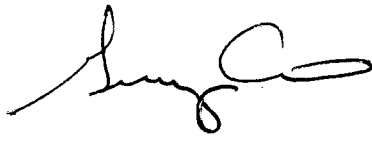
Enclosures

cc: Ms. Patsy Thibodeaux, w/encls.

V-424 permit 1

2015-9/10/11/12 2,500.00 x 4 = \$ 10,000.00 ck # 62255

Jan 1, 2016	2500.00	ck # 62725
Feb 1, 2016	2500.00	ck # 63225
March 1, 2016	2500.00	ck # 63718
April 1, 2016	2500.00	ck # 64138
May 10, 2016	2500.00	ck # 64789
June 10, 2016	2500.00	ck # 64968
July 10, 2016	2500.00	ck # 65685
Aug 10, 2016	2500.00	
	5000.00	



CHESTER R. CEDARS
ATTORNEY AT LAW
Post Office Box 845
Breaux Bridge, LA 70517
Telephone: 337.394.2220
Facsimile: 337.394.4282
E-Mail: ccedars@16jda.com

December 4, 2015

Mr. Guy Cormier
Parish President
St. Martin Parish Government
Post Office Box 9
St. Martinville, LA 70582

RE: Litigation billing from Chester R. Cedars for
the month of November, 2015

Dear President Cormier:

Enclosed you will find my bill for the services rendered during the month of November, 2015, for the following cases:

St. Martin Parish Government adv. Joseph Calais; and,
St. Martin Parish Government adv. Allstate Insurance Co.

There is currently no other litigation matter which is being handled by my office. Indeed the Allstate Insurance case is, essentially, dormant and the Calais case has been dismissed and is being monitored for precautionary purposes only.

There is no summary sheet attached since I currently have no case under the administration of CCMSI. Because your office has elected not to place the Allstate Insurance Co. and Joseph Calais matters under the administration of CCMSI, those bills are submitted separately. However, there are no charges due for this billing cycle.

St. Martin Parish Recording Page

V-181

Becky P Patin
CLERK OF COURT
P.O. BOX 308
St. Martinville, LA 70582
(337) 394-2210

First MORTGAGOR

ST MARTIN PARISH GOVERNMENT

First MORTGAGEE

CEDARS, CHESTER R

Index Type : MORTGAGE

Inst Number : 510787

Type of Document : ATTY CONTRACT

Book : 1519

Page : 439

Recording Pages : 11

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Martin Parish, Louisiana

On (Recorded Date) : 07/31/2017

At (Recorded Time) : 10:17:29AM



Doc ID - 007196360011

CLERK OF COURT
BECKY P PATIN
Parish of St. Martin

I certify that this is a true copy of the attached document that was filed for registry and

Recorded 07/31/2017 at 10:17:29

Recorded in Book 1519 Page 439

File Number 510787

Candice Wiltz
Deputy Clerk
7-31-17

10013101 510100

May 2.500

10th

Advanced

Do not Detach this Recording Page from Original Document

**AGREEMENT FOR
LEGAL REPRESENTATION**

BY: ST. MARTIN PARISH	:		
GOVERNMENT	:	PARISH OF ST. MARTIN	:
	:		
AND:	:		
	:		
CHESTER R. CEDARS	:	STATE OF LOUISIANA	:

WHEREAS, Section 4-02(A) of the Home Rule Charter for St. Martin Parish provides for the appointment of a legal counsel by the Parish President, subject to approval by the Parish Council;

WHEREAS, Section 4-02(D) of the Home Rule Charter for St. Martin Parish declares that, as circumstances dictate, special legal counsel may be retained by the Parish Government for specific purposes approved by the favorable vote of a majority of the authorized membership of the Parish Council;

WHEREAS, the term “special legal counsel” envisioned by Section 4-02(D) of the Home Rule Charter for St. Martin Parish has always been viewed by both the Parish President and the Parish Council as meaning an attorney who specializes in select, esoteric fields such as tax law, bond matters, reapportionment, and civil rights; furthermore, the said term does not embrace counsel who ordinarily defend litigation claims;

WHEREAS, Chester R. Cedars served as general counsel for the **ST. MARTIN PARISH GOVERNMENT** from January 1, 2000, the inception date of the Home Rule Charter, until July 1, 2016;

WHEREAS, both the Parish President and the St. Martin Parish Council have expressed the desire that all litigation matters involving the St. Martin Parish Government be handled by Chester R. Cedars at a special rate fixed by the Parish President;

WHEREAS, by virtue of Resolution Number 087-RS, adopted on the ^{5th} ~~1st~~ day of July, 2017, the St. Martin Parish Council affirmed its posture relative to its general counsel and the defense of litigation claims;

WHEREAS, by virtue of the aforesaid resolution, the **ST. MARTIN PARISH GOVERNMENT** acknowledged that in all litigation claims where the said Chester R. Cedars cannot assume the Parish's defense, then the Parish President will reassign the subject litigation defense to another attorney, at his discretion, and for a fee to be fixed by the Parish President;

WHEREAS, both the Parish President and the St. Martin Parish Council acknowledge that the representation of St. Martin Parish by Chester R. Cedars as general counsel, and in selective litigation matters, has never been, and is not currently, the product of any solicitation by him; rather, the **ST. MARTIN PARISH GOVERNMENT** solicited his representation;

WHEREAS, the legal relationship between the **ST. MARTIN PARISH GOVERNMENT** and the said Chester R. Cedars has been a significant benefit to the public served by the **ST. MARTIN PARISH GOVERNMENT**;

WHEREAS, Chester R. Cedars meets all of the requirements of Section 4-02(B) of the St. Martin Parish Home Rule Charter relative to serving as general

NOW, THEREFORE, acting pursuant to the dictates of the Home Rule

Charter of St. Martin Parish:

THE ST. MARTIN PARISH GOVERNMENT, a political subdivision of the State of Louisiana, which has as its current mailing address Post Office Box 9, St. Martinville, Louisiana, 70582, herein represented by its Parish President, GUY CORMIER, by virtue of Resolution Number 087-RS, a copy of which is attached hereto, (hereinafter referred to as "**PARISH GOVERNMENT**"); and

CHESTER R. CEDARS whose current mailing address is Post Office Box 845, Breaux Bridge, Louisiana, 70517, (hereinafter referred to as "**ATTORNEY**"),

do hereby enter into this agreement under the following terms, conditions, and provisions:

ARTICLE I. Purpose and Nature of Venture.

The venture embraced by this accord calls for the agreement by **ATTORNEY** to accept the appointment of general counsel or parish attorney for the **PARISH GOVERNMENT**, all in accordance with Section 4-02 of the Parish's Home Rule Charter.

ARTICLE II. Compensation.

In consideration of the terms and conditions set forth herein, the **PARISH GOVERNMENT** shall pay unto **ATTORNEY** the sum of **FIVE THOUSAND AND NO/100 (\$5,000.00) DOLLARS** per month, due and payable on the tenth day of each month. This sum represents, solely and exclusively, compensation for services as general counsel. Moreover, because of **ATTORNEY'S** duties as general counsel, he

ARTICLE III. Duties and Responsibilities.

The duties and responsibilities of **ATTORNEY** shall be to serve as general counsel for the **PARISH GOVERNMENT**. It is agreed that the scope of the representation of **ATTORNEY** as Parish Attorney will not include the defense of any litigation, workers' compensation claims, and/or any matters which require special counsel as that term is envisioned by Section 4-02(D) of the Home Rule Charter. As general counsel, **ATTORNEY** shall be available to consult with **PARISH GOVERNMENT** seven days a week on an "as needed" basis. Thus, **ATTORNEY** shall have in his name and for his use a cellular telephone which he shall be obligated to maintain and secure services with a reputable provider.

Nothing set forth herein, however, shall preclude **ATTORNEY** from assuming the representation of the **PARISH GOVERNMENT** in any litigation matter; nonetheless, any such defense/representation shall be viewed as a separate contract between **ATTORNEY** and the **PARISH GOVERNMENT** and shall not be governed by any term, condition, or provision of this instrument. However, should **ATTORNEY** assume the representation of the **PARISH GOVERNMENT** in any such litigation, he shall be compensated at the rate of **ONE HUNDRED SEVENTY-FIVE AND N0/100 (\$175.00) DOLLARS** per hour, plus reimbursement for all normal, reasonable, and ordinary expenses of litigation including reproduction costs, depositions, postage and handling, and travel outside the Parish of St. Martin. **ATTORNEY** shall bill the **PARISH GOVERNMENT** monthly, and all invoices shall be itemized.

ARTICLE IV. Term.

The term of this venture shall be indefinite. Hence, either party may terminate this accord by giving the other written notice thirty (30) days in advance of the termination date. In no event shall the contract extend beyond January 1, 2020.

ARTICLE V. Effective Date.

This agreement shall be effective retroactively to May 15, 2017, notwithstanding the date of the execution of this accord.

ARTICLE VI.

Legal services shall be provided by **ATTORNEY** in the capacity of an independent contractor, and nothing set forth herein shall be construed to create an employer-employee or master-servant relationship. **ATTORNEY** understands and acknowledges that he is solely responsible for any employment, labor, industry, business, property or income tax obligations arising from the confection of this accord, and that the **PARISH GOVERNMENT** shall not withhold or pay any taxes on his behalf in connection herewith.

ARTICLE VII. Drafting of Accord and Interpretation.

ATTORNEY and the **PARISH GOVERNMENT** have jointly participated in the negotiation and drafting of this agreement. Consequently, in the event that ambiguity or a question of intent or interpretation arises, this document shall be construed as if drafted jointly, and no presumption or burden of proof shall arise disfavoring or favoring any party by virtue of the authorship of any provision hereof.

ARTICLE VIII. Counterparts.

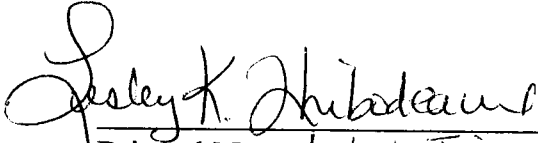
ARTICLE IX. Severability.

If any provision of this instrument or application thereof to any person or circumstance is held invalid, such invalidity will not affect the other provisions or applications of this instrument which can be given effect without the invalid provision or application, and to that end, the provisions hereof are declared to be severable.

THUS DONE AND SIGNED on the 31st day of July, 2017, in the presence of the undersigned Notary and Lesley K. Thibodeaux and Ali Laperouse, competent witnesses, after due reading of the whole.


WITNESSES:

ST. MARTIN PARISH GOVERNMENT


Printed Name: Lesley K. Thibodeaux


BY: **GUY CORMIER,**
Parish President

Ali Laperouse
Printed Name: Ali Laperouse


NOTARY PUBLIC
Printed Name: Fabian D. Tucker
Notary ID Number: 69482

THUS DONE AND SIGNED on the 31st day of July, 2017, in the presence of the undersigned Notary and Lesley K. Thibodeaux and Ali Lapersonne, competent witnesses, after due reading of the whole.

WITNESSES:

Lesley K Thibodeaux
Printed Name: Lesley K. Thibodeaux

Chester R. Cedars
CHESTER R. CEDARS

Ali Lapersonne
Printed Name: Ali Lapersonne

[Signature]
NOTARY PUBLIC
Printed Name: Fabian D. Tucker
Notary ID Number: 69482

A motion was made by Lisa Nelson and seconded by the entire Parish Council, and, therefore, unanimously adopted:

RESOLUTION NO. 17-087-RS

WHEREAS, Section 4-02(A) of the Home Rule Charter for St. Martin Parish provides for the appointment of a legal counsel by the Parish President, subject to approval by the Parish Council; and

WHEREAS, Section 4-02(D) of the Home Rule Charter for St. Martin Parish declares that, as circumstances dictate, special legal counsel may be retained by the Parish Government for specific purposes approved by the favorable vote of a majority of the authorized membership of the Parish Council; and

WHEREAS, the term "special legal counsel" envisioned by Section 4-02(D) of the Home Rule Charter for St. Martin Parish has always been viewed by both the Parish President and the Parish Council as meaning an attorney who specializes in select, esoteric fields such as tax law, bond matters, reapportionment, and civil rights; furthermore, the said term does not embrace counsel who ordinarily defend litigation claims; and

WHEREAS, Chester R. Cedars served as general counsel for the ST. MARTIN PARISH GOVERNMENT from January 1, 2000, the inception date of the Home Rule Charter, until July 1, 2016; and

WHEREAS, the Parish President now desires to again secure the legal services of Chester R. Cedars as parish attorney (general counsel) for St. Martin Parish; and

WHEREAS, members of the St. Martin Parish Council have expressed the same sentiments as the Parish President as regards the retention of the said Chester R. Cedars as general counsel/parish attorney; and

WHEREAS, the defense of litigation claims is not, and has never been, viewed by the ST. MARTIN PARISH GOVERNMENT as falling within the ambit of the exclusive duties of its parish attorney/general counsel; and

WHEREAS, both the Parish President and the St. Martin Parish Council have expressed the desire that all litigation matters involving the ST. MARTIN PARISH GOVERNMENT also be handled by Chester R. Cedars under such terms and conditions as may be fixed by the Parish President; and


This Resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Lisa Nelson, Jason Willis, Neil Thibodeaux,
Chris Tauzin, Jill Hebert, Albert Menard and Dean LeBlanc.
NAYS: None.
ABSTAIN: None.
ABSENT: Daniel Richard, Jr. (excused).

And the Resolution was declared adopted this 5th day of July, 2017.

I, **LACI LAPEROUSE, CLERK OF THE ST. MARTIN PARISH COUNCIL**, do hereby certify that this is a true and correct copy of the Resolution adopted by the St. Martin Parish Council, in Regular Session convened on the 5th day of July, 2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE, this 6th day of July, 2017, St. Martinville, Louisiana.


LACI LAPEROUSE, CLERK
ST. MARTIN PARISH COUNCIL

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

Vendor Number	Check Date	Check Number
181	03/15/2018	00076869

\$5,175.00

Pay Five Thousand One Hundred Seventy Five Dollars and 00 cents *****

CEDARS, CHESTER
P O BOX 845
BREAUX BRIDGE, LA 70517

**FILE COPY
NON-NEGOTIABLE**

**ST. MARTIN PARISH GOVERNMENT
DISBURSEMENT VOUCHER**

VENDOR #: 181 CHESTER CEDARS

REMIT #: P.O. Box 845

WEEK: BREAUX BRIDGE, LA 70517

		DESCRIPTION	TOTAL	ORG	OBJECT
3/5/2018	3/5/2018	JANUARY General Counsel Services	5,175.00	10011101	510030
		Feb. (TMC)			
		TOTAL	5,175.00		

PREPARED BY: Toni Camille

DATE: 3/25/2018

CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

INVOICE

DATE: March 5, 2018

RE: GENERAL COUNSEL SERVICES

GENERAL COUNSEL SERVICES FOR FEBRUARY, 2018	\$5,000.00
Expenses Cell phone for 1 month	\$175.00
TOTAL AMOUNT DUE	\$5,175.00

RECEIVED

MAR 09 2018

ST. MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT

CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

V181
10021101
510030

INVOICE**DATE:** February 5, 2018**RE:** St. Martin Parish v. Odell Lamatinere, *et ux*; File Number: 16-017

DATE	SERVICES	HRS.
12-7-17	Receipt and review of trial date of Feb. 1, 2018	.10
12-31-17	Review of file; Outline of areas to cover with H. Babineaux at trial; Outline of Exhibits needed at trial	2.60
01-03-18 to 01-04-18	Telephone call to Heath Babineaux; Preparation of Supplemental Memorandum for Trial; Review of investigative report of Stelly; Issuance of subpoenas for Feb. 1, 2018; Preparation of correspondence to Judge Borne and Clerk of Court	3.30
01-16-18	Review and revisions to supplemental memorandum; Transmission to clerk of court and Court (Judge Borne)	.70
01-18-18 to 01-19-18	Telephone call to H. Babineaux for appointment; Conference with H. Babineaux for review of his file and obtaining documents, etc for trial exhibits; Outline/Preparation of Exhibit list and marking of all exhibits	2.10
01-24-18 to 01-25-18	Meeting with Atty. Villermatte and discussion regarding case; Preparation of correspondence to Defense Counsel; E-mails and telephone calls to clerk of court and Judge Borne regarding continuance of case; Telephone call with J. Stelly regarding same; Preparation of memorandum regarding conference with Villermatte; Discussion with H. Babineaux	1.40

Fees (10.20 hours at \$175.00 per hour)

\$1,785.00

Expenses

\$0.00**TOTAL AMOUNT DUE****\$1,785.00**

[illegible]

**ST. MARTIN PARISH GOVERNMENT
DISBURSEMENT VOUCHER**

VENDOR #: 181 CHESTER CEDARS

REMIT #: P.O. Box 845

WEEK: BREAUX BRIDGE, LA 70517

		DESCRIPTION	TOTAL	ORG	OBJECT
2/5/2018	2/5/2018	JANUARY General Counsel Services	5,175.00	10011101	510030
TOTAL			5,175.00		

PREPARED BY: Toni Camille

DATE: 2/10/2018

CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breau Bridge, LA 70517

INVOICE

DATE: February 5, 2018

RE: GENERAL COUNSEL SERVICES

GENERAL COUNSEL SERVICES FOR JANUARY, 2018	\$5,000.00
Expenses Cell phone for 1 month	\$175.00
TOTAL AMOUNT DUE	\$5,175.00

RECEIVED

FEB 07 2018

**ST. MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT**

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St. Martin Parish Government

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Vendor Number	Check Date	Check Number
181	01/10/2018	00075613

\$297.50

Pay Two Hundred Ninety Seven Dollars and 50 cents *****

To The
Order Of

CEDARS, CHESTER
P O BOX 845
BREAUX BRIDGE, LA 70517

**FILE COPY
NON-NEGOTIABLE**

CHESTER R. CEDARS
Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

V181
1002 1101
510030

INVOICE

DATE: January 2, 2018

RE: Indemnification Defense; Sylvester v. SO; File Number: 17-054

DATE	SERVICES	HRS.
12-11-17	Receipt and review of discovery responses	1.30
12-22-17	Review of file and outline of possible pre-trial motions based upon failure of plaintiff to follow grievance process prior to suit	.40

Fees (1.70 hours at \$175.00 per hour) \$297.50

Expenses \$0.00

TOTAL AMOUNT DUE **\$297.50**

✓

[illegible]

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



St. Martin Parish Government

Master Account
P.O. Box 9
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St. Martinville, LA 70582
(337) 394-2200

Vendor
Number
181

Check
Date
01/05/2018

Check
Number
00075559

\$5,175.00

Pay Five Thousand One Hundred Seventy Five Dollars and 00 cents *****

To The
Order Of

CEDARS, CHESTER
P O BOX 845
BREAUX BRIDGE, LA 70517

**FILE COPY
NON-NEGOTIABLE**

**ST. MARTIN PARISH GOVERNMENT
DISBURSEMENT VOUCHER**

VENDOR #: 181 CHESTER CEDARS

REMIT #: P.O. Box 845

WEEK: BREAUX BRIDGE, LA 70517

		DESCRIPTION	TOTAL	ORG	OBJECT
1/2/2018	1/2/2018	NOVEMBER General Counsel Services	5,175.00	10011101	510030
		TOTAL	5,175.00		

PREPARED BY: Toni Camille

DATE: 1/10/2018

CHESTER R. CEDARS

Attorney at Law
Post Office Box 845
Breaux Bridge, LA 70517

INVOICE

DATE: January 2, 2018

RE: GENERAL COUNSEL SERVICES

GENERAL COUNSEL SERVICES FOR DECEMBER, 2017	\$5,000.00
Expenses Cell phone for 1 month	\$175.00
TOTAL AMOUNT DUE	\$5,175.00

JAN 04 2018