Minutes
State Election Commission Meeting
April 27, 2010

The State Election Commission meeting was called to order by Chairman Jimmy Wallace at 11:15 a.m. central time, April 27, 2010. The following members and staff attended: Commissioners Blackburn, DuBois, Head, Wallace, Wheeler, Coordinator of Elections Mark Goins, Cara Harr, HAVA Attorney, Wayne Pruett, HAVA Coordinator and Kathy Summers, Elections Specialist.

Motion was made, seconded and unanimously approved to adopt the minutes from the February 16, 2010 meeting and March 10, 2010, telephonic meeting.

Pursuant to T.C.A. §§ 2-12-101 and 2-12-106, motion was made, seconded and unanimously approved to accept the nominations for county election commission appointments as submitted and to leave the nomination process open until 4:30 p.m. central time Tuesday, April 27, 2010. (For appointments made see attached list.)

House Democratic Caucus Chairman Mike Turner appeared before the State Election Commission to discuss voting issues and the handling of deficient voter registration forms in Benton County. Representative Turner also indicated there were concerns in other counties regarding early voting procedures. Also addressed were ballot access issues for certain candidates where deficiencies occurred on petitions submitted by candidates.

Coordinator Goins advised commission members no voters were purged in Benton County. The Elections Division has been working with the Attorney General on this issue and voters will be able to correct their deficiencies.

Coordinator Goins addressed the other issues discussed by Representative Turner.

Chairman Wallace requested Coordinator Goins address the agenda item regarding election commission requirements. Coordinator Goins reported issues seem to be resolving themselves regarding county election commission requirements and advised he would provide updates as needed.

Kathy Summers, Elections Specialist, presented the suggested fee for selling voter information for political purposes. (A copy of the fee schedule is attached.)
Motion was made, seconded and unanimously approved to adopt the recommended fee schedule for selling voter information on the county level. Voter information is to be used for political purposes only.

Marion County Administrator of Elections has resigned. (A detailed report of findings is attached to the minutes.) Coordinator Goins gave a brief update on the show cause hearing set for May 18, 2010 and recommended the State Election Commission take a non suit.

Motion was made, seconded and unanimously approved to take a non suit action regarding the former Administrator of Elections for Marion County.

State Election Commissioners requested the Marion County Election Commission to appear at their next meeting set for May 18, 2010.

Voting machines were last certified in 2006 and will not need to be certified again until 2014.

Both Dominion and ES&S will conduct elections in New York in September. At least one Republican and one Democrat State Election Commissioner will need to review these machines. Dominion and ES&S would like to certify these machines for use in Tennessee.

State Election Commissioners discussed candidate names. Specifically, they discussed the way the candidate wants to appear on the ballot. TCA §2-5-204(c) allows the State Election Commission to require further identifying information if the candidate name is confusing or misleading. The commission may omit any misleading or confusing information.

Motion was made, seconded and unanimously approved to change gubernatorial candidate David Gatchell’s name as it is requested to appear on the ballot. Mr. Gatchell requested to appear as David "None of the Above" Gatchell. State Election Commissioners changed the name to appear as David Gatchell.

Motion was made, seconded and unanimously approved to change gubernatorial candidate Basil Marceaux, Sr. name as it is requested to appear on the ballot. Mr. Marceaux requested to appear as BasilMarceaux.com. State Election Commissioners changed the name to appear as Basil Marceaux, Sr.

Motion was made, seconded and unanimously approved to change 3rd Congressional District candidate Jean Howard - Hill’s name as it is requested to appear on the ballot. Ms. Howard - Hill’s requested to appear as Lady "J" Jean Howard – Hill. State Election Commissioners changed the name to appear as Jean “Lady J” Howard – Hill.

Motion was made, seconded and unanimously approved to change 3rd Congressional District candidate Basil Marceaux, Sr. name as it is requested
to appear on the ballot. Mr. Marceaux requested to appear as BasilMarceaux.com. State Election Commissioners changed the name to appear as Basil Marceaux, Sr.

Motion was made, seconded and unanimously approved to change 5th Congressional District candidate John Smith’s name as it is requested to appear on the ballot. Mr. Smith requested to appear as “Big John” John Smith. State Election Commissioners changed the name to appear as John “Big John” Smith.

State Election Commissioners discussed purging of voters and confirmation process.

Motion was made, seconded and unanimously approved that Tom DuBois become Chairman effective May 1, 2010.

Motion was made, seconded and unanimously approved that Tom Wheeler become Secretary effective May 1, 2010.

The next meeting will be held on May 18, 2010 at 11:00 a.m. telephonically to make county election commission appointments.

Motion was made to adjourn, and there being no further business to come before the commission at this time, the meeting was adjourned.

Respectfully submitted,

Tommy Head

Tommy Head Acting - Secretary
State Election Commission
Vacant Status

Bledsoe
D  Tom Wheeler
R  Kent Younce

D

D

Lawrence
D  Greg Duckett
R  Tom DuBois

R

Marshall
D  Tommy Head
R  Tom DuBois

R

Sumner
D  Tommy Head
R  Tom DuBois

R

Tipton
D  Greg Duckett
R  Jimmy Wallace

R

Total Vacancies: 6
<table>
<thead>
<tr>
<th>PARTY</th>
<th>STATUS</th>
<th>APPOINTMENT</th>
<th>RE-APPOINTMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>CROCKETT</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>N</td>
<td>3/10/2010</td>
<td>3/10/2010</td>
</tr>
</tbody>
</table>

Fred Powers

Oath Letters Not Returned: 1
## New Appointment Status

<table>
<thead>
<tr>
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<th>Democrats</th>
<th>Republicans</th>
<th>Appointment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bledsoe</td>
<td>Tom Wheeler / R. Kent Younce</td>
<td>D</td>
<td>4/27/2010</td>
</tr>
<tr>
<td></td>
<td>D Ed Boring</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>D Tommy Nipper</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>R Eddy Dean Cothren</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>R Lisa Laster</td>
<td></td>
<td></td>
</tr>
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</table>

Total New Commissioners: 4
<table>
<thead>
<tr>
<th>Candidate</th>
<th>How to appear on ballot</th>
<th>Office seeking</th>
</tr>
</thead>
<tbody>
<tr>
<td>David Gatchell</td>
<td>David “None of the Above” Gatchell</td>
<td>Governor</td>
</tr>
<tr>
<td>Basil Marceaux, Sr.</td>
<td>BasilMarceaux.com</td>
<td>Governor</td>
</tr>
<tr>
<td>Basil Marceaux, Sr.</td>
<td>BasilMarceaux.com</td>
<td>US House – 3rd District</td>
</tr>
<tr>
<td>John W. Smith</td>
<td>‘Big John’ John Smith</td>
<td>US House – 5th District</td>
</tr>
</tbody>
</table>
May 4, 2010

Mr. David Gatchell
627 Riverview Drive
Franklin, TN 37064

Dear Mr. Gatchell:

This letter is being sent to you at the request of the State Election Commission. At their meeting on April 27, 2010, the State Election Commission discussed the way you want your name to appear on the ballot.

TCA § 2-5-204(c) allows the State Election Commission to require further identifying information if the candidate name is confusing. The commission may also omit any misleading or confusing information.

The State Election Commission decided your name will appear on the ballot as David Gatchell as an independent candidate for Governor. “None of the Above” will be omitted.

If you should have any questions you may contact me at 615-741-7956.

Sincerely,

Mark K. Goins
State Coordinator of Elections
STATE OF TENNESSEE
CANDIDATE NOMINATING PETITION
Select Type of Petition
[X] Primary Candidate
[ ] Independent Candidate
[ ] Municipal Candidate

We the undersigned registered voters in the city of N/A, in the county of (for municipal elections)
N/A, State of Tennessee, and members of the N/A Party, hereby nominate

David Gatchell (name)
627 Riverview Dr., Franklin, TN 37064 (address)
Williamson (County)

as a candidate for the office of Governor (office) to be voted on in
(dvision, part or district number)

the election which will be held on the 2nd day of November, 2010. We request that his/her
name be printed on the official ballot.

This petition was issued by Grace M. Bowcutt (signature of election official) 03-24-10 (date)

** TO BE COMPLETED BY THE CANDIDATE **
I hereby direct that my name appear on the official ballot as follows, and I declare, under
penalty of perjury, that I have reviewed the qualifications for the office sought herein and hereby certify that I
meet said qualifications and that the information provided over my signature is true and correct:

NAME: David "None Of The Above" Gatchell
PRINT NAME

627 Riverview Dr, Franklin, TN 37064 595-1466
(residential address of candidate) (zip code) (residential phone)

3055 Lebanon Pike, Nashville, TN 37214 932-3397
(business address of candidate) (zip code) (business phone)

[CANDIDATE'S SIGNATURE] David "None Of The Above" Gatchell
(Required Under TCA 2-5-102)

T.C.A. 2-19-109 provides that a person who knowingly makes any false entry on an
election document commits a class D felony.

FOR JUDICIAL CANDIDATES ONLY:
By my signature, I hereby certify that I am licensed to practice law in this state.
May 4, 2010

Mr. Basil Marceaux, Sr
2029 1/2 Lyndon Ave
Chattanooga, TN 37415

Dear Mr. Marceaux:

This letter is being sent to you at the request of the State Election Commission. At their meeting on April 27, 2010, the State Election Commission discussed the way you want your name to appear on the ballot.

TCA § 2-5-204(c) allows the State Election Commission to require further identifying information if the candidate name is confusing. The commission may also omit any misleading or confusing information.

The State Election Commission decided your name will appear on the ballot as Basil Marceaux, Sr. as a Republican candidate for Governor. BasilMarceaux.com will be omitted.

If you should have any questions you may contact me at 615-741-7956.

Sincerely,

Mark K. Goins
State Coordinator of Elections
STATE OF TENNESSEE
CANDIDATE NOMINATING PETITION

We the undersigned registered voters in the city of N/A, in the county of N/A (for municipal elections), State of Tennessee, and members of the Republican Party, hereby nominate Basil Marceaux, Sr. as a candidate for the office of Governor to be voted on in the election which will be held on the 5th day of August, 2010. We request that his/her name be printed on the official ballot.

This petition was issued by [Signature of election official] on [Date]

** TO BE COMPLETED BY THE CANDIDATE **

I hereby direct that my name appear on the official ballot as follows, and I declare, under penalty of perjury, that I have reviewed the qualifications for the office sought herein and hereby certify that I meet said qualifications and that the information provided over my signature is true and correct:

<table>
<thead>
<tr>
<th>PRINT NAME</th>
<th>住宅地址</th>
<th>邮政编码</th>
<th>住宅电话</th>
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</thead>
<tbody>
<tr>
<td>Basil Marceaux</td>
<td>2029 1/2 Lyndon Ave., Chattanooga, TN, 37415</td>
<td>37415</td>
<td>362 0085</td>
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</table>

<table>
<thead>
<tr>
<th></th>
<th>商业地址</th>
<th>邮政编码</th>
<th>商业电话</th>
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<td>739 1/2 Lyndon Ave., Chattanooga, TN, 37403</td>
<td>37403</td>
<td>362 0085</td>
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</tbody>
</table>

Candidate's Signature

(T.C.A. 2-19-109 provides that a person who knowingly makes any false entry on an election document commits a class D felony.)

FOR JUDICIAL CANDIDATES ONLY:

By my signature, I hereby certify that I am licensed to practice law in this state.

[Signature of candidate]
May 4, 2010

Mrs. Jean “Lady J” Howard - Hill
1901 Payne Road
Chattanooga, TN 37421

Dear Mrs. Howard - Hill:

This letter is being sent to you at the request of the State Election Commission. At their meeting on April 27, 2010, the State Election Commission discussed the way you want your name to appear on the ballot.

TCA § 2-5-204(c) allows the State Election Commission to require further identifying information if the candidate name is confusing. The commission may also omit any misleading or confusing information.

The State Election Commission decided your name will appear on the ballot as Jean “Lady J” Howard - Hill as a Republican candidate for U.S. House of Representatives.

If you should have any questions you may contact me at 615-741-7956.

Sincerely,

Mark K. Goins
State Coordinator of Elections
STATE OF TENNESSEE
CANDIDATE NOMINATING PETITION

Select Type of Petition

We the undersigned registered voters in the city of ___________________________, in the county of ___________________________ (for municipal elections), hereby nominate Jean Howard-Hill, State of Tennessee, and members of the REPUBLICAN Party, hereby nominate Jean Howard-Hill, 1901 Payne Road, Chattanooga, TN 37421 as a candidate for the office of United States House of Rep. Congressional Dist - # 3 to be voted on in the election which will be held on the 5th day of August, 2010. We request that his/her name be printed on the official ballot.

This petition was issued by ___________________________ (signature of election official) 1-4-10 (date)

** TO BE COMPLETED BY THE CANDIDATE **

I hereby direct that my name appear on the official ballot as follows, and I declare, under penalty of perjury, that I have satisfied the qualifications for the office sought herein and hereby certify that I meet said qualifications and that the information provided over my signature is true and correct:

Lady "J" Jean Howard-Hill

1901 Payne Road, Chattanooga, TN 37421-4535-541-9696

(residential address of candidate) (zip code) (residential phone)

(business address of candidate) (zip code) (business phone)

☑ CANDIDATE'S SIGNATURE ___________________________ (Required Under TCA 2-5-102)

T.C.A. 2-19-109 provides that a person who knowingly makes any false entry on an election document commits a class E felony.

FOR JUDICIAL CANDIDATES ONLY:

By my signature, I hereby certify that I am licensed to practice law in this state.
STATE OF TENNESSEE
CANDIDATE NOMINATING PETITION
Select Type of Petition

We the undersigned registered voters in the city of N/A, in the county of
(for municipal elections)

N/A, State of Tennessee, and members of the Republican Party, hereby nominate

Basil Marceaux, Sr. 2029 1/2 Lyndon Ave., Chattanooga, TN, 37415 Hamilton
(name) (address) (County)

as a candidate for the office of U.S. House 3rd
(division, part or district number)
to be voted on in

the election which will be held on the 5th day of August, 2010. We request that his/her
name be printed on the official ballot.

This petition was issued by

signature of election official)

(date)

** TO BE COMPLETED BY THE CANDIDATE **

I hereby direct that my name appear on the official ballot as follows, and I declare, under
penalty of perjury, that I have reviewed the qualifications for the office sought herein and hereby certify that I
meet said qualifications and that the information provided over my signature is true and correct:

Basil Marceaux, Sr.
PRINT NAME

2029 1/2 Lyndon Ave 37415 362-0088
(residential address of candidate) (zip code) (residential phone)

739 034 Land Tr #207 37383 362-0088
(business address of candidate) (zip code) (business phone)

CANDIDATE'S SIGNATURE

(Required Under TCA 2-5-102)

T.C.A. 2-19-109 provides that a person who knowingly makes any false entry on an
election document commits a class D felony.

FOR JUDICIAL CANDIDATES ONLY:

By my signature, I hereby certify that I am licensed to practice law in this state.

signature of candidate) SUPREME COURT REGISTRATION NO.


State of Tennessee
Department of State
Division of Elections
312 Eighth Avenue North
8th Floor, William R. Snodgrass Tower
Nashville, Tennessee 37243
Phone: (615) 741-7956 Fax: (615) 741-1278

May 4, 2010

Mr. Basil Marceaux, Sr
2029 ½ Lyndon Ave
Chattanooga, TN 37415

Dear Mr. Marceaux:

This letter is being sent to you at the request of the State Election Commission. At their meeting on April 27, 2010, the State Election Commission discussed the way you want your name to appear on the ballot.

TCA § 2-5-204(c) allows the State Election Commission to require further identifying information if the candidate name is confusing. The commission may also omit any misleading or confusing information.

The State Election Commission decided your name will appear on the ballot as Basil Marceaux, Sr. as a Republican candidate for U.S. House of Representatives. BasilMarceaux.com will be omitted.

If you should have any questions you may contact me at 615-741-7956.

Sincerely,

Mark K. Goins
State Coordinator of Elections
May 4, 2010

Mr. John "Big John" Smith
5244 Buena Vista Pike
Nashville, TN 37218

Dear Mr. Smith:

This letter is being sent to you at the request of the State Election Commission. At their meeting on April 27, 2010, the State Election Commission discussed the way you want your name to appear on the ballot.

TCA § 2-5-204(c) allows the State Election Commission to require further identifying information if the candidate name is confusing. The commission may also omit any misleading or confusing information.

The State Election Commission decided your name will appear on the ballot as John "Big John" Smith as an independent candidate for U.S. House of Representatives.

If you should have any questions you may contact me at 615-741-7956.

Sincerely,

Mark K. Goins
State Coordinator of Elections
STATE OF TENNESSEE
CANDIDATE NOMINATING PETITION
Select Type of Petition →

We the undersigned registered voters in the city of N/A, in the county of N/A, State of Tennessee, and members of the N/A Party, hereby nominate John W. Smith as a candidate for the office of U.S. House (office) as a candidate for the office of U.S. House (office) to be voted on in the election which will be held on the 2nd day of November, 2010. We request that his/her name be printed on the official ballot.

This petition was issued by [signature of election official] 01/14/110

** TO BE COMPLETED BY THE CANDIDATE **
I hereby direct that my name appear on the official ballot as follows, and I declare, under penalty of perjury, that I have reviewed the qualifications for the office sought herein and hereby certify that I meet said qualifications and that the information provided over my signature is true and correct:

PRINT NAME: John W. Smith

5244 Buena Vista Pike, Nashville, TN 37218
(residential address of candidate) 37218 615-416-3855 (residential phone)
P.O. Box 231392
(business address of candidate) 37228 615-416-3755 (business phone)

CANDIDATE'S SIGNATURE: [Signature]

T.C.A. 2-19-109 provides that a person who knowingly makes any false entry on an election document commits a class D felony.

FOR JUDICIAL CANDIDATES ONLY:
By my signature, I hereby certify that I am licensed to practice law in this state.
Basic Price List for Names of Registered Voters
(The prices herein reflect the uniform pricing system established by the Tennessee State Election Commission for the voter registration list of county voters.)

Computer Printouts

Two (2) cents per name for a straight name list

Three (3) cents per name for labels, if customer furnishes the labels

Three (3) cents per name plus the cost of the labels, if the county furnishes the labels

Computer Diskettes

$35.00 set up fee for each run

Cost of the actual diskette

Administrative fee of $1.50 per diskette to recover county administrative expenses.
State of Tennessee
Department of State
Division of Elections
312 Rosa L. Parks Ave.
9th Floor, William R. Snodgrass Tower
Nashville, Tennessee 37243
Phone: (615) 741-7956 Fax: (615) 741-1278

Basic Price List for
Names of Registered Voters

Computer Printouts
Three (3) cents per name for a straight name list
Five (5) cents per name plus the cost of the labels

Computer Diskettes
Minimum set up fee of $35.00
Maximum set up fee of $75.00

The prices herein reflect the uniform pricing system established by the Tennessee State Election Commission on (insert date) for the sale of voter registration list of county voters. No county election commission may charge more without formally requesting an increase before the State Election Commission.

The Department of State is an equal opportunity, equal access, affirmative action employer
Basic Price List for
Names of Registered Voters

Computer Printouts
Three (3) cents per name for a straight name list
Five (5) cents per name plus the cost of the labels

Computer Diskettes
Minimum set up fee of $35.00
Maximum set up fee of $75.00

The prices herein reflect the uniform pricing system established by the Tennessee State Election Commission on 4/27/2010 for the sale of voter registration list of county voters. No county election commission may charge more without formally requesting an increase before the State Election Commission.
BACKGROUND
On February 16, 2010, the State Election Commission voted unanimously to hold a hearing regarding the decertification of Holly Henegar, Administrator of Elections in Marion County. The hearing is set for May 18, 2010. On April 8, 2010, Holly Henegar resigned as Administrator of Elections in Marion County.

FINDINGS
Along with the resignation letter, see enclosed, the following are the findings made by the Coordinator’s office in preparation for the May 18, 2010 hearing.

1. Holly Henegar falsified election documents, including election day payroll certification sheets, by adding individuals to the payroll certification sheets that did not work on election day. Individuals who did not work for the election commission at any time were also added to the payroll certification sheets and checks were issued to these individuals. (Tennessee Code Annotated §2-19-109)

2. Holly Henegar employed and paid underage individuals as young as ten (10) years old in violation of Tennessee Code Annotated §50-5-103.

3. Holly Henegar, not the county election commission, appointed election officials in violation of Tennessee Code Annotated §§2-4-102 and 2-4-106.

4. Holly Henegar appointed county and city employees and an elected county official as election officials in violation of Tennessee Code Annotated §§2-1-112.

5. Holly Henegar closed three (3) precincts one hour early during the February 2008 election in violation of Tennessee Code Annotated § 2-3-201.
April 8, 2010

Marion County Election Commission,

It is with great remorse that my hand has been forced, and I come before you this evening to share this statement. I submit this letter as official notice of my retirement from my employment as Administrator of Elections for Marion County, Tennessee.

I have served as Administrator of Elections in Marion County for almost twenty-nine years. At all times during my respective tenure, I have performed my job and carried out the duties of this office with complete political impartiality and the utmost respect for the votes of my fellow citizens and candidates. Fair and lawful elections provide the foundation on which our republic stands, and I have, at all times, honorably served this county with loyal obedience to this truth.

Unfortunately, some of those with whom I have worked and under whose supervision I have served, have failed to show this office the respect and nonpartisanship that it so rightfully deserves. When I walk in the door of this office, as I have for many years now, it is my duty to leave whatever political beliefs, ideologies, or loyalties, which I enjoy as a free American citizen, at the door and perform my public duty. Unfortunately, there are certain members of this county election commission and other officials who not only refuse to show this office the impartial and nonpartisan respect it deserves and demands, they have failed to show me the respect I deserve as a woman, an administrator, and a public servant as a blessed citizen of the great State of Tennessee and the United States.

For over a year now, I have suffered harassing behavior to such an extent that it has seriously altered the conditions of my employment. Certain members of this commission and other officials with whom I must necessarily work to carry out my duties have threatened me, defamed me, humiliated me, and offended me in both private and public settings and in front of employees of this office. The harassment which I have endured has unreasonably interfered with my work performance by creating an intimidating, hostile, and offensive work environment. Those who have harassed me in this manner deliberately created the intolerable conditions with the sole intention of forcing me to quit. This abusive environment has become so intolerable that my resignation from this office which I hold so dear is my only option and in the best interest of my personal physical and emotional health and well-being. Other members of the county government, as well as state officials, have been aware of this harassing conduct but have failed to act responsibly.

As many of you know, currently, for purely political purposes, the Coordinator of the Tennessee Division of Elections and his underling, Randy Stamps, the former head of the Tennessee Republican Party, are conducting investigations and making baseless allegations against me for things from the distant past which the TBI recently discounted and the former county attorney approved. Make no mistake about it: I am being persecuted for exercising my constitutionally protected right to freedom of speech. Regardless of these mean-spirited acts towards me and considering what has been done to me, I can only think of Matthew 5:44-45, which says “But I tell you: Love your enemies and pray for those who persecute you, that you may be sons and daughters of your Father in heaven. He causes his sun to rise on the evil and the good, and sends rain on the righteous and the unrighteous.”
While the circumstances under which I am effectively resigning my office are undoubtedly intolerable, it is not my desire to place the unfortunate circumstances from which I am suffering above the interests of the voters of Marion County. It is not my desire to leave the sanctity and organization of the upcoming municipal elections in jeopardy by departing my office at this crucial time. It is not revenge I seek by resigning but protection. Therefore, in the interests of my fellow citizens, I will endure and stay the course for a few more weeks. My retirement from my employment as Administrator of Elections for Marion County, Tennessee will be effective immediately.

It is not my desire for my friends and supporters during these hard times, who I appreciate so much, to lash out against those who for some reasons consider themselves my enemies. It is my desire for my departure from this office to serve as a fresh start from which we may all repair our friendships, bury our differences, and begin anew by working together with the best interests of Marion County citizens in mind. Let us be a model for the other 94 counties of this great State and those who serve in Nashville and demonstrate what we can accomplish with teamwork, nonpartisanship, and a singular voice representing the people, not political parties and our personal interests.

I have enjoyed a rewarding career of public service, and due to events outside of my control, I must now look to other areas where I can continue to be of service to my friends and neighbors of Marion County. It has been a true honor and the most rewarding experience of my life to serve you all. With the good Lord’s blessing, I will be given another opportunity to serve you in another capacity.

God Bless You All,

Holly Henegar

Holly Henegar
Administrator of Elections
Marion County, Tennessee
TO THE TRUSTEE OF MARION COUNTY
MARION COUNTY, TENNESSEE
P.O. BOX 789
JASPER, TENNESSEE 37347

WARRANT ON THE
COUNTY GENERAL FUND
FIRST VOLUNTEER BANK
OF TENNESSEE
JASPER, IN

VOID AFTER 90 DAYS

PAY
TO THE ORDER OF
Kessi Payne

9/16/04
34096
$304.00

AUTHORIZED SIGNATURE

#034096 #061303348 #070135194 #0000030400

034096 09/17/04 202401810 304.00


2/19/2010
Account: 701135194
Name: MARION COUNTY
GENERAL FUND
Address: HOLD AT JASPER OFFICE
373470000

The image shown below represents an official copy of the original document as processed by our institution.

TO THE TRUSTEE OF MARION COUNTY
MARION COUNTY, TENNESSEE
P.O. BOX 78
JASPER, TENNESSEE 37347

WARRANT ON THE
COUNTY GENERAL FUND
FIRST VOLUNTEER BANK
OF TENNESSEE
JASPER, TN

VOID AFTER 90 DAYS

PAY
***********368 DOLLARS AND 00 CENTS
TO THE ORDER OF
08/12/2004 101 00033705
KASSI PAYNE

AUTHORIZED SIGNATURE

033705...08/16/04...301501120...368.00

2/19/2010
TO THE TRUSTEE OF
MARION COUNTY, TENNESSEE
P.O. BOX 789
JASPER, TENNESSEE 37347

WARRANT ON THE
COUNTY GENERAL FUND
MARION TRUST AND BANKING
JASPER, TN

NO. 030576
87-405
641

PAY
THE
384
DOL
4
CTS
VOID AFTER 90 DAYS
TO THE ORDER OF:
Morgan Perry
DATE:
2/5/04
CHECK NUMBER:
30576
AMOUNT:
$384.00

Hevella Moss
AUTHORIZED SIGNATURE

WARRANT: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

Morgan Perry
FIRST VOLUNTEER BANK

Account: 701135194
Name: MARION COUNTY GENERAL FUND
Address: HOLD AT JASPER OFFICE, 373470000

02/19/10

The image shown below represents an official copy of the original document as processed by our institution.

TO THE TRUSTEE OF MARION COUNTY MARION COUNTY, TENNESSEE P.O. BOX 789 JASPER, TENNESSEE 37347
WARRANT ON THE COUNTY GENERAL FUND FIRST VOLUNTEER BANK OF TENNESSEE JASPER, TN VOID AFTER 90 DAYS

*******272 DOLLARS AND 00 CENTS
PAY TO THE ORDER OF MORGAN PERRY
08/26/2005 101 00038700 $272.00

038700 08/29/05 604700090 272.00

http://intracheck/gw-bin/gwtwy.dll/print?20050829-6-47-90-604700090.htm 2/19/2010
TO THE TRUSTEE OF
MARION COUNTY, TENNESSEE
P.O. BOX 799
JASPER, TENNESSEE 37347

WARRANT ON THE
COUNTY GENERAL FUND
MARION TRUST AND BANKING
JASPER, TN

NO. 005691

VOID AFTER 90 DAYS

PAY

THE SUM OF $720.00

AMOUNT

$720.00

TO THE ORDER OF
Paul West

DATE
7/29/02

CHECK NUMBER
25691

AUTHORIZED SIGNATURE

Warning: Microprinting in signature line. Magnify to verify original check.

B & B Hasting

13/1/02
Account: 701135194
Name: MARION COUNTY
   GENERAL FUND
Address: HOLD AT JASPER OFFICE
        , 373470000

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TO THE TRUSTEE OF MARION COUNTY
MARION COUNTY, TENNESSEE
P.O. BOX 789
JASPER, TENNESSEE 37347

WARRANT ON THE
COUNTY GENERAL FUND
FIRST VOLUNTEER BANK
OF TENNESSEE
JASPER, TN

VOID AFTER 90 DAYS

PAY
TO THE ORDER OF The SUM
Zach Sanfratelo 7/26/04 33530

352.00

CHECK NUMBER AMOUNT
33530 $352.00

#033530# 00613033381 0701135194
#0000035200#

WARNING: MICR PRINTING IN SIGNATURE LINE. MAGNETIC TO VERIFY ORIGINAL CHECK.

033530 07/29/04 202000890 352.00

TO THE TRUSTEE OF MARION COUNTY, TENNESSEE
R.O. BOX 789 JASPER, TENNESSEE 37347

WARRANT ON THE COUNTY GENERAL FUND
MARION TRUST AND BANKING JASPER, TN

VOID AFTER 90 DAYS.

PAY ~70 DOLLARS AND 00 CENTS
TO THE ORDER OF SHIRLEY PAYNE
186 MTN. VIEW CIRCLE JASPER, TN 37347

DATE 05/23/2002 CHECK NUMBER 0024085
AMOUNT $70.00

AUTHORIZED SIGNATURE

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.
TO THE TRUSTEE OF MARION COUNTY, TENNESSEE
P.O. BOX 789
JASPER, TENNESSEE 37347

WARRANT ON THE COUNTY GENERAL FUND
MARION TRUST AND BANKING
JASPER, TN

NO. 023760
87-408
641

PAY TO THE ORDER OF
Tara Ingram

DATE
01/09/129
5/3/02

CHECK NUMBER
0960
23760

AMOUNT
1503.53
$344.00

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

510190129 0960 1503.53 05-09-02

CITIZENS TRI COUNTY BANK.
DUNLAP, TN

For Deposit Only

DEPARTMENT
TO THE TRUSTEE OF
MARION COUNTY, TENNESSEE
P.O. BOX 789
JASPER, TENNESSEE 37347

WARRANT ON THE
COUNTY GENERAL FUND
MARION TRUST AND BANKING
JASPER, TN

NO. 023770
67-406
641

PAY
TO THE ORDER OF
Tara Ingram
5/8/02
23770
$212.00

AUTHORIZED SIGNATURE

WARNING: MICROPRESSING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

TO BE DEPOSITED IN THE ABOVE NAME ONLY
FOR DEPOSITORY BANK USE ONLY

CITIZENS TRI COUNTY BANK
DUNLAP, TN
TO THE TRUSTEE OF
MARION COUNTY, TENNESSEE
P.O. BOX 789
JASPER, TENNESSEE 37347

WARRANT ON THE
COUNTY GENERAL FUND.
MARION TRUST AND BANKING
JASPER, TN

NO. 029424

PAY
TO THE ORDER OF
Tara Ingram

VOID AFTER 90 DAYS
THE SUM $368.00
DATE 7/28/03
AMOUNT $368.00
CHECK NUMBER 29424

Howell Moon
AUTHORIZED SIGNATURE

WARNING: MICROPINNING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

0446315297
07392003
0640-0010-1
ENT=2254 TEC=2255 PK=10

93-919-81288 5000 7/28/03
1008308 7/28/03
CITIZENS TRIO COUNTY BANK
DUNLAP, TN

Bill, fist name here...
TO THE TRUSTEE OF MARION COUNTY, TENNESSEE
P.O. BOX 789
JASPER, TENNESSEE 37347

WARRANT ON THE COUNTY GENERAL FUND
MARION TRUST AND BANKING
JASPER, TN

NO. 029281

PAY

THE

SUM

376.00

DOLLS

TO THE ORDER OF

Joseph Benegar

6/25/03

29281

$376.00

AUTHORIZED SIGNATURE

WARNING: MICROPREDING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.
TO THE TRUSTEE OF
MARION COUNTY, TENNESSEE
P.O. BOX 786
JASPER, TENNESSEE 37347

WARRANT ON THE
COUNTY GENERAL FUND
MARION TRUST AND BANKING
JASPER, TN

NO. 027634

PAY

THE SUM OF $416.00

TO THE ORDER OF
Joseph Henegar

11/4/02

.27634

$416.00

VOID AFTER 90 DAYS

DATE

CHECK NUMBER

AMOUNT

AUTHORIZED SIGNATURE

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK
Account: 701135194
Name: MARION COUNTY
GENERAL FUND
Address: HOLD AT JASPER OFFICE
, 373470000

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TO THE TRUSTEE OF MARION COUNTY
MARION COUNTY, TENNESSEE
PO. BOX 769
JASPER, TENNESSEE 37347

WARRANT ON THE
COUNTY GENERAL FUND
FIRST VOLUNTEER BANK
OF TENNESSEE
JASPER, TN
VOID AFTER 60 DAYS

PAY TO THE ORDER OF

08/26/2005 101 00038699 $544.00

JEFF HENEGAR
AUTHORIZED SIGNATURE

038699 08/29/05 6047000080 544.00

http://intracheck/gw-bin/gwgtwy.dll/print?20050829-647-80-6047000080.htm

2/19/2010
TO THE TRUSTEE OF
MARION COUNTY, TENNESSEE
MARION TRUST AND BANKING
JASPER, TN

NO. 020349

87-408
641.

PAY
THE SUM $505.48

TO THE ORDER OF
B. J. Haneagar

DATE
3/16/00

CHECK NUMBER
20349

AMOUNT
$505.48

030076343 0947 1519 03 03 92 00

AUTHORIZED SIGNATURE

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.
WARRANT ON THE
COUNTY GENERAL FUND
MARION TRUST AND BANKING
JASPER, TN

NO. 030690

void after 90 days

Pay
To the order of

Charles Budger

02/12/2004

101 00030690
$142.32

Authorized signature

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

Charles Budger

0641016604

Citizens State Bank
Jasper, IN

0641016604

03-023-02300 1P00 2/12/2004
TO THE TRUSTEE OF MARION COUNTY, TENNESSEE
JASPER, TENNESSEE 37347

WARRANT ON THE COUNTY GENERAL FUND
MARION TRUST AND BANKING
JASPER, TN

NO. 029914

VOID AFTER 90 DAYS

PAY

THE SUM $312.00

TO THE ORDER OF

Betty Henegar

DATE

9/30/03

CHECK NUMBER

29914

AMOUNT

$312.00

AUTHORIZED SIGNATURE

[Signature]

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.
TO THE TRUSTEE OF
MARION COUNTY, TENNESSEE
P.O. BOX 739
JASPER, TENNESSEE 37347

WARRANT ON THE
COUNTY GENERAL FUND
MARION TRUST AND BANKING
JASPER, TN

NO. 029020

87-408
841

VOID AFTER 90 DAYS

PAY:

TO THE ORDER OF
Billy Joe Renegar

DATE
5/20/03

CHECK NUMBER
29020

AMOUNT
$416.00

AUTHORIZED SIGNATURE

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

CITIZENS TRI COUNTY BANK
DUNLAP, TN
Account: 701135194
Name: MARION COUNTY
       GENERAL FUND
Address: HOLD AT JASPER OFFICE,
        373470000

The image shown below represents an official copy of the original document as processed by our institution.

TO THE TRUSTEE OF MARION COUNTY
MARION COUNTY, TENNESSEE
PO BOX 799
JASPER, TENNESSEE 37347

PAY
TO THE ORDER OF
Brian Hanager
City, Tenn

VOID AFTER 90 DAYS
6/25/04
33354
$488.00

AUTHORIZED BANK

WARNING: MICROPIMING IN SIGNATURES. MAGNIFY TO VERIFY ORIGINAL CHECK.

033354  06/29/04  200801640  488.00

http://intracheck/gw-bin/gwgtwy.dll/print?20040629-2-8-1640-200801640.htm
TO THE TRUSTEE OF
MARION COUNTY, TENNESSEE
P.O. BOX 788
JASPER, TENNESSEE 37347

WARRANT ON THE
COUNTY GENERAL FUND
MARION TRUST AND BANKING
JASPER, TN

NO. 030506
87-406
641

PAY
TO THE ORDER OF

THE SUM\$416.00\$0000000000

DATE
1/12/04

CHECK NUMBER
30506

AMOUNT
$416.00

Authorized Signature

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

SUBSEQUENT COLLECTIONS ARE FOR DEPOSITORY BANK USE ONLY.
DO NOT WRITE OR STAMP BELOW THIS LINE.

Caitlyn West
0345528491
01142004
0640-0010-1
ENT=1388 TEC=1398 PK=10

02-016-026401 P00 1/14/2004
07-0086-0150 1P99 1713/04
160848

CITIZENS TRI COUNTY BANK
>064182078<
DUNLAP, TN
Martha Sanfratel Interview on April 14, 2010

1. On April 14th Mayor Howell Moss, Marion County Executive, called me to his office. I was in Jasper TN on the day in question. I was in Jasper to supervise early voting. He gave me Martha Sanfratel’s name and phone number. Mayor Moss stated to me Ms. Sanfratel was very upset and wished to speak to me.

2. I called Martha Sanfratel at her place of employment (First Volunteer Bank in Jasper). She and I discussed where we could talk and I agreed to walk over to her Bank Drive-Thru parking lot. We sat in her Van and talked about the payroll problems with the Marion County Election Office.

3. She was interested in correcting false statements she made to Mark Goins. She expressed fear at going to jail approximately three times during this interview.

4. Martha Sanfratel stated to Wayne B. Pruett, that she, her son (Zack), and her husband (Joe) never worked in an Election Day precinct. Zack never worked in the election office either. She asked me to tell Mark Goins she was sorry for giving him false answers.

5. Holly told Martha she could 1) put the Sanfratels on the payroll, 2) they could cash the check, and 3) the money would then be used to pay B.J. Holly convinced Martha county officials knew this was being done and it was not a problem – just a way to pay BJ.

6. Martha told me when I asked, that the money was sometimes handed to BJ and sometimes handed to Holly. She stated all money was given back to Holly and no money was kept by a member of the Sanfratel family. Martha told me that on a few occasions, the Sanfratels and the Henegars have eaten Sunday lunch together.

7. Martha told me her sister is Nancy Juneau and that none of the Juneau’s ever worked. Russell is her nephew and the same age as Zack Sanfratel. Russell never did work.

8. I remember seeing Nancy Juneau, Nicki Juneau and Russell Juneau names on various payroll documents. BACKGROUND RESEARCH: I examined the Vendor List provided to me by Connie Case, Bookkeeper in the County Mayor’s Office. Nancy Juneau, 911 Hickory, Jasper TN. 37347 shows as Vendor # N-000071. Nickie Juneau, 134 Grayson Rd, Whitwell, TN 37397 shows as Vendor # N-000090. Russell Juneau shows as Vendor # R-000235. I worked on the belief Russell was paid before he was 16 years of age because I couldn’t find him as a registered voter. His aunt’s tells me in this interview, he never worked but was placed on the payroll (ghost employee).

9. I asked Martha when was the last time she spoke to Holly Henegar? Martha last spoke to Holly on Tuesday, April 13, 2010.

Martha provided two phone numbers to me to call

Written Statement Prepared by Wayne B. Pruett on April 14 and 15, 2010

[Signature]
May 10, 2000

Mrs. Holly Henegar
215 Mountain View Circle
Jasper, Tn 37347

Dear Mrs. Henegar:

On Wednesday, May 10, 2000 the State Auditor entered into a conference with myself and Sheila Grider pertaining to the county paying you to do work on patrol cars. As you know the Sheriff’s office has used you and B.J. for years to place equipment in cars. However, I can not continue the present arrangement. If you and B.J. want to continue doing any work for the county in the future, Marion County must pay the person that actually does the work. I know you have paid taxes on this income and that you do business with other entities as well. Thank you both for the work you have done.

If you have any questions, please contact me at the above stated number.

Sincerely,

[Signature]

Howell Moss
Marion County Executive