

I, Katrina J. Faeg do hereby affirm by oath witness to the following:

1. I posted exact copies of the documents on web pages  
[http://laurenscountycitizenswatch.com/investigations/hickory tavern park rec as sociation](http://laurenscountycitizenswatch.com/investigations/hickory_tavern_park_rec_as_sociation), and  
[http://laurenscountycitizenswatch.com/investigations/county funds hiyra private purpose](http://laurenscountycitizenswatch.com/investigations/county_funds_hiyra_private_purpose).
2. On June 13, 2012, I met with Brian Mchone, CEO of Hickory Tavern Youth Recreation Association (HTYRA), and John Martin, Treasurer, and a woman whose name and position with the company I don't recollect. The purpose of this meeting was to review documents disclosed in response to my FOIA request, also posted on the website.
3. The meeting follow up email I sent to Mr. Mchone and Mr. Martin is a summary of my recollection of our discussion during that meeting. Mr. Martin said he didn't have any receipts, he thought there were some in a box. He speculated there were some turned in by a local resident who ran the concession stands, Ms. Weeks, and didn't know of any other receipts. Mr. Mchone stated they could not use a budget because they didn't know how many sign ups. I discussed basic business use of a budget. They both noted facility defects requiring maintenance. I advised to budget for facility repairs and the like. They stated the County was responsible.  
  
They stated they didn't have any documents on the facility because the County handled all that. Upon further digging into the boxes, one drawing of the concession stand was located. They did not have any drawings of the layout or anything else. When I asked for a list of assets, they stated HTYRA didn't have any. I asked why didn't they understand the lease they signed with the County. I didn't get much answer on that question. Mr. Mchone promised to provide me a list of assets but has not yet done so. My repeated requests are on the website. When I questioned the lack of meeting minutes, business and financial documents, their responses conveyed a belief they didn't have to meet the requirements, because they were acting with good intent, positions of board directors are unpaid volunteer, and the community wasn't providing enough assistance to do these tasks. I suggested various means to meet the requirements, like posting notices at the Park, advertising for meetings to ask for volunteers, and other type of endeavors. I was told vandalism at the Park prevented the posting of any notices.
4. I hand loaded the numbers from the spreadsheet Mr. Martin gave me, into an excel spread sheet. Every year the numbers were adjusted. I posted this spreadsheet on my website.

5. I met with Mr. Andy Howard, director of the County Parks and Recreation, to review County documents disclosed in response to my FOIA request. The email I posted on the website is a summary of that meeting. The documents he provided are on my website, such as the receipts for repairs he contracted for Hickory Tavern Park. During our meeting Mr. Howard verified the County doesn't manage or provide any recreational opportunities, programs, or anything else at Hickory Tavern Park.
6. I asked what procedures the County uses to manage the Parks, including Hickory Tavern. Mr. Howard asserted undocumented procedures, such as reservations by personal phone calls, fees by personal decision, and no written procedures.

*Katrina Fay*  
Katrina Fay

Sept 11, 2011<sup>K07</sup> 2012



R. DAVIS

EX 6-18-13

