

### MADORE: LIST OF ALLEGED LABOR/CONTRACT VIOLATIONS

- Directly contacted the Washington state Department of Commerce regarding the county's comprehensive plan update.
- Drafted Alternative 4 of the comprehensive plan update.
- Dictated what was to be analyzed regarding Alternative 4 in the Draft Supplemental Environmental Impact Statement.
- Prepared the Powerpoint presentation for the March 11<sup>th</sup>, 2015 Board of County Councilors (BoCC) comprehensive plan work session.
- Made the staff presentation at the March 11, 2015 BoCC work session.
- Directly contacted the consultant, ESA, regarding the document the consultant was preparing for the County Draft Supplemental Environmental Impact Statement.
- Edited the first draft of the Draft Supplemental Environmental Impact Statement.
- Modified open house materials for open houses that were held on March 24<sup>th</sup>, 2015 and April 1<sup>st</sup>, 2015.
- Revised the Alternative 4 maps in between the March 24<sup>th</sup> and April 1<sup>st</sup> open houses.
- Made presentations on Alternative 4 at the March 24<sup>th</sup> and April 1<sup>st</sup> open houses.
- Made a presentation on Alternative 4 at the La Center Grange, August 13<sup>th</sup> of 2015.
- Drafted the Alternative 4 Update-Population Forecast Correction for the October 20<sup>th</sup> BoCC hearing.
- Created LPA Alternative maps for Agriculture, Forest, and Rural zones, also for the October 20<sup>th</sup> BoCC hearing.
- Made the staff presentation at the October 20<sup>th</sup> BoCC hearing.
- October 30<sup>th</sup>, sent an email directing staff how to conduct public involvement and when to schedule joint Planning Commission (PC)/BoCC work sessions and hearings.
- Edited the press release and legal notice for the November 9<sup>th</sup> joint PC/Board work session.
- November 2<sup>nd</sup>, prepared a staff report for the joint PC/BoCC work session on November 9<sup>th</sup>.
- November 4<sup>th</sup>, emailed his staff report and maps directly to the PC hearing on November 19<sup>th</sup>.
- Drafted the legal notice for the November 24<sup>th</sup> BoCC hearing.
- In an email, dated November 12<sup>th</sup>, he directed staff not to present their information or "advocate" as he called it by presenting their analysis at the public meetings on November 16<sup>th</sup> and 17<sup>th</sup>, or at the Planning Commission hearing on Thursday November 19<sup>th</sup>.
- For the November 16<sup>th</sup> & 17<sup>th</sup> public meetings, he prepared the informational materials for the these meetings and also directed staff to prepare a Powerpoint presentation with information he provided. He also directed staff regarding what materials should be sent to the printers or "J2", including contacting them directly to see if we had given them materials yet and offering to get the printed materials for us.
- Directed the department staff on how public notices should be prepared, per an email dated November 17<sup>th</sup>, 2015.