

Matter List (redacted)

Generated: 08 Nov 2022



| # | Matter Name | Matter Manager | Current Status | Priority | Category/Sub-Category | Department/Division |
|------|---|------------------|-----------------|----------|-----------------------------|---|
| 7 | EEOC Claim - Jamal M. Felicien | Amber Slayton | Awaiting Action | Medium | Litigation / Employment | Human Resources / Risk Management |
| 48 | Bankruptcy - NPC International, Inc. | Amber Slayton | Awaiting Action | Low | Litigation / Bankruptcy | Neighborhood Development Services / Code... |
| 62 | Bankruptcy - Retail Group, Inc., et al. - Ascena Ret... | Amber Slayton | Awaiting Action | Low | Litigation / Bankruptcy | Neighborhood Development Services / Code... |
| 65 | Research - Prompt Payment Act Disputes | Amber Slayton | Awaiting Action | Low | Policy | Finance / Administration |
| 77 | Template - Quasi-Judicial Motions | Amber Slayton | In Progress | Medium | Template / Miscellaneous | City Commission |
| 108 | EEOC Claim - Roxann Rodriguez | Amber Slayton | Awaiting Action | Medium | Litigation / Employment | Human Resources / Risk Management |
| 119 | Inverse Condemnation - Myakka River Resort v. C... | Amber Slayton | Awaiting Action | Medium | Litigation / Land Use | Utilities / Administration |
| 180 | Bankruptcy - Pancakes & Pies aka Perkins & Marie... | Amber Slayton | Awaiting Action | Low | Litigation / Bankruptcy | Neighborhood Development Services / Code... |
| 197 | Ord 2021-__ - Fire Safety - Amend City Code Chap... | Michael Golen | Awaiting Action | Critical | Ordinance / Code Amendment | Fire Rescue / Administration |
| 199 | FCHR Charge - D. Williams | Amber Slayton | Awaiting Action | Low | Litigation / Employment | Human Resources / Risk Management |
| 218 | Template - Contraband and Forfeiture Agreement | Katlyn Coughlin | In Progress | Medium | Template / Contract | Police |
| 220 | Templates - Process to Claim Maintained Road | Raiza Bedford | Awaiting Action | Medium | Real Estate / Miscellaneous | Public Works |
| 242 | Communication intercept - Dobrin v McDowell | Amber Slayton | Awaiting Action | Medium | Litigation / Miscellaneous | City Commission |
| 312 | Public Records - Denovo Law Services v. City, Lear | Amber Slayton | Awaiting Action | High | Litigation / Tort | City Clerk |
| 322 | Public Records - Gibson v Hanks, CONP | Amber Slayton | Awaiting Action | Medium | Litigation / Tort | City Clerk |
| 497 | Ord 2022-__ - Camping Regulations - Out Door Lo... | Michael Golen | In Progress | High | Ordinance / Code Amendment | City Commission / Commission Directive |
| 510 | Templates - Contracts & Bonds | Raiza Bedford | Awaiting Action | Medium | Template | City Manager |
| 536 | Ord 2022-__ - Amending Chapter 74 Parking | Michael Golen | In Progress | Medium | Ordinance / Code Amendment | Police |
| 537 | Templates - Real Estate and Land Use | Raiza Bedford | Awaiting Action | High | Template | City Manager / Administration |
| 550 | Templates - Emergency Documents and Orders | Raiza Bedford | In Progress | Medium | Template / Miscellaneous | City Manager / Administration |
| 564 | Foreclosure - 3162 Irma (Anderson) | Sue Wagner | Awaiting Action | Low | Litigation / Foreclosure | Neighborhood Development Services |
| 578 | Templates - Internal CAO Templates - Forfeitures a... | Katlyn Coughlin | Awaiting Action | Medium | Template | Police |
| 598 | Foreclosure - Bank of America v. Hummer, Charles | Amber Slayton | Awaiting Action | Low | Litigation / Foreclosure | Neighborhood Development Services / Code... |
| 654 | Excessive Force - Dog Bite K-9 - Matthew Poulin v. ... | Amber Slayton | Awaiting Action | Medium | Litigation / Civil Rights | Police |
| 656 | Premises Liability - George Wiggins v. City of North... | Amber Slayton | Awaiting Action | Medium | Litigation / Tort | Human Resources / Risk Management |
| 792 | Template - Ordinance Approving Ad Valorem Tax E... | Amber Slayton | Awaiting Action | Low | Ordinance | City Manager / Economic Development |
| 816 | Contract - Amend Wellen Park Developer Agreeeme... | Amber Slayton | Awaiting Action | High | Contract / Miscellaneous | City Manager |
| 867 | Policy - Social Media Use - Personnel Manual | Michael Golen | In Progress | Medium | Policy | Human Resources / Administration |
| 883 | Emergency - Computer Network Security Issue | Amber Slayton | Awaiting Action | Critical | Emergency | City Manager / Information Technology |
| 911 | Res 2022-R-__ - Acceptance of Conveyance of We... | Michael Golen | Awaiting Action | High | Real Estate | Utilities / Administration |
| 918 | Foreclosure - 6243 Talbot St (Byron McKnight) | Amber Slayton | Awaiting Action | Low | Litigation / Foreclosure | Neighborhood Development Services / Code... |
| 961 | Res 2022-R-__ - Acceptance of Village F Lift Statio... | Michael Golen | Awaiting Action | Low | Real Estate | Utilities / Wastewater Systems |
| 969 | Employment - Richter v. City - Whistleblower Retali... | Amber Slayton | Awaiting Action | High | Litigation / Employment | Human Resources |
| 1016 | Interlocal - Master Water Supply Contract - Peace ... | Michael Golen | Awaiting Action | Critical | Contract / Interlocal | Utilities / Water Systems |
| 1020 | Property Damage - Izydorek v. City | Amber Slayton | Awaiting Action | Low | Litigation / Tort | Human Resources / Risk Management |
| 1037 | Research - Criteria for Noticing a Public Meeting | Amber Slayton | In Progress | Low | Research / Miscellaneous | City Commission / Commission Directive |
| 1045 | Templates - Police Department | Raiza Bedford | Awaiting Action | High | Template | Police |
| 1050 | Analysis - Maintenance and Promotion of Off Road ... | Margaret Roberts | In Progress | Medium | General Legal Issue | Parks & Recreation / Administration |
| 1064 | Analysis - Cost Recovery for Hazmat Cleanup | Katlyn Coughlin | Awaiting Action | Medium | General Legal Issue | Fire Rescue / Administration |
| 1067 | Ord 2022-__ - Repeal and Replace Chapter 59 - P... | Michael Golen | Awaiting Action | Medium | Ordinance / Code Amendment | Neighborhood Development Services / Plan... |
| 1071 | Foreclosure - 7960 Sydney Avenue (Empire Horizo... | Raiza Bedford | Awaiting Action | Low | Litigation / Foreclosure | Neighborhood Development Services / Code... |
| 1078 | Res 2022-R-43 - Budget Amendment - Economic D... | Margaret Roberts | In Progress | High | Resolution / Budget | Finance / Budget |
| 1081 | Analysis - Development Opportunities Identified by ... | Amber Slayton | In Progress | Medium | Research | Parks & Recreation / Administration |
| 1090 | Research - Resolution Approval by Consent Agenda | Michael Golen | In Progress | Medium | Research | City Manager / Administration |
| 1112 | Policy - Information Technology Security and Privac... | Michael Golen | In Progress | Medium | Policy | City Manager / Information Technology |
| 1113 | Policy - Employee Information Security and Privacy... | Michael Golen | In Progress | Medium | Policy | City Manager / Information Technology |

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| 1123 | Policy - City Manager's Administrative Facility Leas... | Michael Golen | In Progress | Medium | Policy | Public Works / Facilities Maintenance |
| 1124 | Research - Ethics - Commissioner Contracting with ... | Michael Golen | In Progress | Medium | Contract / Miscellaneous | Parks & Recreation / Administration |
| 1130 | Claim - Maintenance Demand - Duck Key Owner's ... | Amber Slayton | In Progress | High | Litigation / Claim | Public Works |
| 1131 | Quiet Title - Equity Trust Company vs. One Blue Sk... | Amber Slayton | Awaiting Action | Low | Litigation / Quiet Title | Neighborhood Development Services / Code... |
| 1137 | Template - Agreement for Construction Manager at ... | Margaret Roberts | In Progress | Critical | Template | Finance / Purchasing |
| 1139 | Release - Pediatric Transport Refusal | Michael Golen | Awaiting Action | Medium | General Legal Issue | Fire Rescue / Administration |
| 1147 | Analysis - Construction Traffic Road Fee - Road Re... | Amber Slayton | In Progress | Medium | General Legal Issue | Public Works / Road and Drainage |
| 1153 | Release - Solid Waste Special Collection Service R... | Michael Golen | Awaiting Action | Medium | General Legal Issue | Public Works / Solid Waste |
| 1154 | Foreclosure - 3236 Montclair Circle (Michael Vince... | Amber Slayton | Awaiting Action | Low | Litigation / Foreclosure | Neighborhood Development Services / Code... |
| 1157 | Analysis - Warm Mineral Springs P3 Unsolicited Pr... | Amber Slayton | Awaiting Action | High | General Legal Issue | City Manager |
| 1158 | Ord 2022-__ - Ameding City Code Sec 2-420 - P3 ... | Amber Slayton | Not Started | Low | Ordinance / Code Amendment | Finance |
| 1160 | Interlocal - Irrigation Quality Water Use Agreement ... | Michael Golen | In Progress | Medium | Contract / Interlocal | Fire Rescue / Administration |
| 1162 | Template - Temporary Construction Easements - Pr... | Margaret Roberts | In Progress | Critical | Real Estate / Instrument | Public Works / Engineering |
| 1176 | Interlocal - First Amendment - Construction and Us... | Michael Golen | In Progress | Medium | Contract / Interlocal | Parks & Recreation / Administration |
| 1179 | Meeting - Easement Vacation - North Port Gateway... | Margaret Roberts | In Progress | Medium | Real Estate / Miscellaneous | Neighborhood Development Services / Plan... |
| 1181 | Research - Potential Tree Ordinance Repeal and R... | Michael Golen | Not Started | Medium | Research | Neighborhood Development Services / Plan... |
| 1182 | Civil Rights - Dougherty v. Haberman, et al - NPPD,... | Amber Slayton | Awaiting Action | Low | Litigation / Civil Rights | Human Resources / Risk Management |
| 1183 | Ord 2022-__ - Subpoena Issued by City Clerk - Cit... | Katlyn Coughlin | Not Started | Low | Ordinance / Code Amendment | City Clerk |
| 1192 | Code Enforcement Appeal - Dulat Akan - Tree Viol... | Michael Golen | Awaiting Action | Low | Litigation / Miscellaneous | Neighborhood Development Services / Code... |
| 1199 | Research - Sending Unclaimed Property to State U... | Katlyn Coughlin | In Progress | Low | Research | Police |
| 1205 | Emergency - Hurricane Ian - 2022 | Amber Slayton | In Progress | Critical | Emergency | City Manager |
| 1209 | Advisory Boards - General 2022-23 | Amber Slayton | Awaiting Action | Medium | General Legal Issue | City Commission |
| 1210 | Commission Training 2022-23 | Amber Slayton | Awaiting Action | High | Training | City Commission / Commission Directive |
| 1212 | City Clerk - General 2022-23 | Amber Slayton | Awaiting Action | Medium | General Legal Issue | City Clerk |
| 1213 | City Clerk - Public Records 2022-23 | Katlyn Coughlin | Awaiting Action | High | General Legal Issue | City Clerk |
| 1214 | City Manager - General 2022-23 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Manager / Administration |
| 1215 | Commission - General 2022-23 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Commission |
| 1216 | Commissioner Alice White 2022-23 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Commission |
| 1217 | Commissioner Barbara Langdon 2022-23 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Commission |
| 1218 | Commissioner Debbie McDowell 2022-23 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Commission |
| 1219 | Commissioner Peter Emrich 2022-23 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Commission |
| 1220 | Commissioner Jill Luke 2022-23 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Commission |
| 1221 | Finance - General 2022-23 | Margaret Roberts | Awaiting Action | Medium | General Legal Issue | Finance |
| 1222 | Fire Rescue - General 2022-23 | Katlyn Coughlin | Awaiting Action | Low | General Legal Issue | Fire Rescue |
| 1223 | Hearing Officer - Code Enforcement Issues 2022-23 | Katlyn Coughlin | Awaiting Action | Medium | General Legal Issue | Neighborhood Development Services / Code... |
| 1224 | Human Resources HR - General 2022-23 | Michael Golen | Awaiting Action | Medium | General Legal Issue | Human Resources |
| 1225 | Neighborhood Development Services NDS - Gener... | Margaret Roberts | Awaiting Action | Medium | General Legal Issue | Neighborhood Development Services |
| 1226 | Parks and Recreation - General 2022-23 | Michael Golen | Awaiting Action | Medium | General Legal Issue | Parks & Recreation |
| 1227 | Planning & Zoning Advisory Board PZAB - 2022-23 | Margaret Roberts | Awaiting Action | Medium | General Legal Issue | City Commission |
| 1228 | Police Department PD - General 2022-23 | Katlyn Coughlin | Awaiting Action | Medium | General Legal Issue | Police |
| 1229 | Police Department PD - Crime Scene Calls 2022-23 | Katlyn Coughlin | Awaiting Action | Critical | General Legal Issue | Police |
| 1230 | Police Department PD - Public Records 2022-23 | Katlyn Coughlin | Awaiting Action | High | General Legal Issue | Police |
| 1231 | Public Works - General 2022-23 | Michael Golen | Awaiting Action | Medium | General Legal Issue | Public Works |
| 1232 | Utilities - General 2022-23 | Michael Golen | Awaiting Action | Medium | General Legal Issue | Utilities |
| 1233 | Zoning Board of Appeals - ZBA 2022-23 | Margaret Roberts | Awaiting Action | Medium | General Legal Issue | City Commission |
| 1234 | Charter Review Advisory Board CRAB 2022-23 | Michael Golen | Awaiting Action | Medium | General Legal Issue | City Commission |

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| 1235 | Risk - General Claims 2022-23 | Raiza Bedford | Awaiting Action | Medium | Litigation | Human Resources |
| 1236 | Advisory Board Training Presentation 2022-23 | Raiza Bedford | Not Started | Medium | Training | City Commission |
| 1239 | Interlocal - License Plate Reader Exchange of Infor... | Katlyn Coughlin | Awaiting Action | Medium | Contract / Interlocal | Police |
| 1242 | Interlocal - Second Amendment - Design and Permi... | Michael Golen | Awaiting Action | Medium | Contract / Interlocal | Public Works / Engineering |
| 1243 | Analysis - Responsibility for Roadway Maintenance... | Margaret Roberts | Awaiting Action | Medium | Real Estate / Miscellaneous | Public Works / Road and Drainage |
| 1245 | Emergency - Research - Mutual Aid Agreements R... | Michael Golen | In Progress | Critical | Emergency | City Manager |
| 1246 | Res 2022-R___ - Purchase of Parcel 0950136003 t... | Margaret Roberts | Not Started | Medium | Real Estate / Acquisition / Sale | Public Works / Road and Drainage |
| 1247 | Emergency - Contract - FEMA Federal Terms to Att... | Margaret Roberts | In Progress | Critical | Emergency | Finance / Purchasing |
| 1249 | Ord 2022-___ - Amend City Code Section 62-50 - ... | Michael Golen | Not Started | Medium | Ordinance / Code Amendment | Public Works / Solid Waste |
| 1250 | Emergency - Contract - Emergency Volunteer Servi... | Michael Golen | Awaiting Action | Critical | Emergency | City Manager |
| 1253 | Wellen Park Development - General FY 2022-23 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Manager |
| 1256 | Res 2022-R-___ - Granting Non-Exclusive Perpetual... | Margaret Roberts | In Progress | Critical | Real Estate / Instrument | Utilities / Administration |
| 1259 | Ord 2023-___ - Amend Heron Creek Pattern Book | Margaret Roberts | In Progress | Medium | Ordinance / Code Amendment | Neighborhood Development Services / Plan... |
| 1260 | Ord 2023-___ - Repeal and Replace Art I, Ch 4 - Ad... | Amber Slayton | Not Started | Medium | Ordinance / Code Amendment | City Clerk |
| 1263 | Contract - IRIS Tech, Inc. Software License and Ser... | Katlyn Coughlin | Not Started | Medium | Contract / Software | Police |
| 1264 | Property Disposition - Estate of Jeremy Gaworecki | Katlyn Coughlin | In Progress | Medium | Litigation / Probate | Police |
| 1266 | Emergency - Evaluating Interior Damage and Pos... | Michael Golen | Awaiting Action | Critical | Emergency | City Manager |
| 1267 | Res 2022-R-___ - Prioritizing North Port Springs with... | Katlyn Coughlin | Not Started | Medium | Resolution / Legislative Support | City Manager / Administration |
| 1269 | Interlocal - Federally Funded Subaward and Grant ... | Katlyn Coughlin | Not Started | Medium | Contract / Interlocal | City Manager / Administration |
| 1270 | Research - Maintenance of Sidewalks in Cedar Gro... | Margaret Roberts | Not Started | High | Real Estate / Miscellaneous | Public Works / Road and Drainage |
| 1279 | Analysis - Toledo Blade Village Center Location | Margaret Roberts | Awaiting Action | Medium | Land Use | Neighborhood Development Services / Plan... |
| 1280 | Analysis - Recommended Action Text for Quasi-Jud... | Margaret Roberts | Not Started | Medium | General Legal Issue | City Manager / Administration |