

Matter List (redacted)

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#	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
125	Policy - Promotion of Private Events	Michael Golen	Awaiting Action	Medium	Policy	City Manager / Administration
179	IMLA Training Webinars	Amber Slayton	In Progress	Medium	Training	City Manager / Administration
180	Bankruptcy - Pancakes & Pies aka Perkins & Marie...	Amber Slayton	Awaiting Action	Low	Litigation / Bankruptcy	Neighborhood Development Services / Code...
188	Templates - Ordinances and Resolutions	Raiza Bedford	Awaiting Action	High	Template / Miscellaneous	City Manager / Administration
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
207	Foreclosure - 2771 Ridgewood Dr. (Rhodes)	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Neighborhood Development Services / Code...
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
221	Templates - Disaster Recovery and Response	Raiza Bedford	Awaiting Action	Medium	Template	City Manager / Administration
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
402	Template - Construction Contract	Margaret Roberts	Awaiting Action	High	Template / Contract	Finance / Purchasing
497	Ord 2022-__ - Camping Regulations - Out Door Lo...	Michael Golen	In Progress	High	Ordinance / Code Amendment	City Commission / Commission Directive
500	Wellen Park Development - General 2021	Amber Slayton	Awaiting Action	High	General Legal Issue	Neighborhood Development Services / Plan...
510	Templates - Contracts & Bonds	Raiza Bedford	Awaiting Action	Medium	Template	City Manager
520	Templates - Correspondence	Raiza Bedford	Awaiting Action	Low	General Legal Issue	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	Not Started	Medium	Template / Miscellaneous	City Manager / Administration
564	Foreclosure - 3162 Irma (Anderson)	Sue Wagner	Awaiting Action	Low	Litigation / Foreclosure	Neighborhood Development Services
577	Appeal - Petition of Certiorari re: Petition for Contra...	Amber Slayton	Awaiting Action	High	Litigation	City Commission
578	Templates - Internal CAO Templates - Forfeitures a...	Michael Golen	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
875	Claim - Expungement of D. Rufino Arrest	Michael Golen	Awaiting Action	Medium	Litigation / Claim	Police
883	Emergency - Computer Network Security Issue	Amber Slayton	Awaiting Action	Critical	Emergency	City Manager / Information Technology
891	Ord 2022-16 - Economic Development Incentive - I...	Margaret Roberts	Awaiting Action	High	Ordinance / Code Amendment	City Manager / Economic Development
908	Audit Letter 2022	Raiza Bedford	In Progress	Medium	General Legal Issue	Finance
911	Res 2022-R-__ - Acceptance of Conveyance of We...	Michael Golen	Awaiting Action	High	Real Estate	Utilities / Administration
917	Res 2022-R-13 - Temporary Construction Easemen...	Amber Slayton	Awaiting Action	Critical	Real Estate	Utilities
918	Foreclosure - 6243 Talbot St (Byron McKnight)	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Neighborhood Development Services / Code...
924	Claim - Settlement Demand - Jockey Club Regardi...	Amber Slayton	Awaiting Action	Medium	Litigation / Claim	Human Resources / Risk Management
961	Res 2022-R-__ - Acceptance of Village F Lift Statio...	Michael Golen	Awaiting Action	Low	Real Estate	Utilities / Wastewater Systems

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969	Employment - Richter v. City - Whistleblower Retail...	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
1034	Contract - Anchor Entertainment Filming Location	Margaret Roberts	Awaiting Action	Medium	Contract / Miscellaneous	City Manager / Economic Development
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	In Progress	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...	Sue Wagner	Awaiting Action	Low	Litigation / Foreclosure	Neighborhood Development Services / Code...
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
1122	Contract - RFP 2022-34 - Concession Agreement - ...	Margaret Roberts	Awaiting Action	Medium	Contract / Miscellaneous	Parks & Recreation / Administration
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
1126	Analysis - Effective Date of Mobility Impact Fee Ord...	Amber Slayton	Not Started	Medium	Research	Public Works / Administration
1127	Analyze - Ownership of MP5 Guns Firearms	Katlyn Coughlin	In Progress	Medium	General Legal Issue	Police
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	Contract - Agreement for Construction Manager at ...	Margaret Roberts	Awaiting Action	Medium	Contract / Professional Services	Finance / Purchasing
1139	Release - Pediatric Transport Refusal	Michael Golen	Awaiting Action	Medium	General Legal Issue	Fire Rescue / Administration
1146	Release - Horse Power for Healing, Inc.	Michael Golen	Awaiting Action	Medium	General Legal Issue	Parks & Recreation / Recreation
1147	Analysis - Construction Traffic Road Fee - Road Re...	Amber Slayton	In Progress	Medium	General Legal Issue	Public Works / Road and Drainage
1149	Analysis - Franchise with Peoples Gas System - Or...	Amber Slayton	In Progress	Medium	General Legal Issue	Finance
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...
1156	Research - Participation and Travel - Lenco Armore...	Katlyn Coughlin	In Progress	Medium	General Legal Issue	Police
1157	Analysis - Warm Mineral Springs P3 Unsolicited Pr...	Amber Slayton	In Progress	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	Awaiting Action	Medium	Contract / Interlocal	Fire Rescue / Administration
1162	Template - Temporary Construction Easements - Pr...	Margaret Roberts	In Progress	Medium	Real Estate / Instrument	Public Works / Engineering
1164	Template - Form for Unlawfully Stored Property	Katlyn Coughlin	In Progress	Medium	Template	Police
1172	Policy - Vacation Buyback Program - Personnel Pol...	Michael Golen	In Progress	Medium	Policy	Human Resources / Administration
1175	Interlocal - Emergency Interconnects and Potable ...	Michael Golen	Awaiting Action	Medium	Contract / Interlocal	Utilities / Administration
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
1189	Contract - No. 2023-04 Renovation of Lift Stations ...	Margaret Roberts	In Progress	Medium	Contract / Construction	Finance / Purchasing
1190	Res 2022-R-__ - Joint Resolution - North Port and ...	Michael Golen	In Progress	Medium	Resolution / Miscellaneous	Public Works / Engineering
1191	Interlocal - Amendment No. 2 - Technology Service ...	Katlyn Coughlin	In Progress	Medium	Contract / Interlocal	City Manager / Information Technology
1192	Code Enforcement Appeal - Dulat Akan - Tree Viol...	Michael Golen	In Progress	Low	Litigation / Miscellaneous	Neighborhood Development Services / Code...
1197	Lease Agreement - Family Service Center, Suite B1...	Katlyn Coughlin	In Progress	High	Contract / Lease	City Manager / Social Services

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1198	Ord 2022-___ - Amend ULDC - Remove Unified Co...	Amber Slayton	Not Started	Medium	Ordinance / Code Amendment	Neighborhood Development Services / Plan...
1199	Research - Sending Unclaimed Property to State U...	Katlyn Coughlin	Not Started	Low	Research	Police
1200	Res 2022-R-___ - Special Excpetion for Multi-Family...	Margaret Roberts	In Progress	Medium	Resolution / Miscellaneous	Neighborhood Development Services / Plan...
1201	Research - Using American Rescue Plan Act ARPA...	Amber Slayton	Awaiting Action	Medium	Research / Miscellaneous	City Manager / Administration
1204	General - ULDC Rewrite - Engagement of Counsel	Amber Slayton	Awaiting Action	High	Land Use	Neighborhood Development Services / Plan...
1205	Emergency - Hurricane Ian - 2022	Amber Slayton	In Progress	Critical	Emergency	City Manager
1206	Interlocal - Driving Simulators at Knight Trail Park - ...	Katlyn Coughlin	In Progress	Medium	Contract / Interlocal	Police
1208	Forfeiture - 2015 Kia Sportage - Stephanie Brown	Katlyn Coughlin	In Progress	High	Litigation / Forfeiture	Police
1241	Ord 2021-18 - Amend Village D Village District Patt...	Margaret Roberts	Not Started	Medium	Ordinance / Code Amendment	Neighborhood Development Services / Plan...
1242	Interlocal - Second Amendment - Design and Permi...	Michael Golen	Not Started	Medium	Contract / Interlocal	Public Works / Engineering
1243	Analysis - Responsibility for Roadway Maintenance...	Margaret Roberts	Not Started	Medium	Real Estate / Miscellaneous	Public Works / Road and Drainage
1244	Ord 2022-___ - Comprehensive Plan Amendment	Amber Slayton	In Progress	Critical	Ordinance / Code Amendment	Neighborhood Development Services / Plan...