

Matter List (redacted)

Generated: 10 Jan 2023



#	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 Settlement A...	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
402	Template - Construction Contract	Margaret Roberts	In Progress	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
510	Templates - Contracts & Bonds	Raiza Bedford	Awaiting Action	Medium	Template	City Manager
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	In Progress	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
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	Awaiting Action	Medium	Policy	Human Resources / Administration
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...
969	Employment - Richter v. City - Whistleblower Retali...	Amber Slayton	Awaiting Action	High	Litigation / Employment	Human Resources
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
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	In Progress	Medium	Ordinance / Code Amendment	Neighborhood Development Services / Plan...
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
1113	Policy - Employee Information Security and Privacy...	Michael Golen	Awaiting Action	Medium	Policy	City Manager / Information Technology
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
1137	Template - Agreement for Construction Manager at ...	Margaret Roberts	Awaiting Action	Critical	Template	Finance / Purchasing
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 2023-__ - Amending City Code Sec 2-420 - P3...	Amber Slayton	In Progress	Low	Ordinance / Code Amendment	Finance

Matter List (redacted)

Generated: 10 Jan 2023



#	Matter Name	Matter Manager	Current Status	Priority	Category/Sub-Category	Department/Division
1182	Civil Rights - Dougherty v. Haberman, et al - NPPD,...	Amber Slayton	Awaiting Action	Low	Litigation / Civil Rights	Human Resources / Risk Management
1183	Ord 2023-___ - Subpoena Issued by City Clerk - Cit...	Katlyn Coughlin	In Progress	Low	Ordinance / Code Amendment	City Clerk
1205	Emergency - Hurricane Ian - 2022	Amber Slayton	Awaiting Action	Critical	Emergency	City Manager
1209	Advisory Boards - General 2022-23	Amber Slayton	Awaiting Action	Medium	General Legal Issue	City Commission
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
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
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
1242	Interlocal - Second Amendment - Design and Permi...	Michael Golen	Awaiting Action	Medium	Contract / Interlocal	Public Works / Engineering
1245	Emergency - Research - Mutual Aid Agreements R...	Michael Golen	In Progress	Critical	Emergency	City Manager
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	In Progress	Medium	Ordinance / Code Amendment	Public Works / Solid Waste
1253	Wellen Park Development - General FY 2022-23	Amber Slayton	Awaiting Action	High	General Legal Issue	City Manager
1270	Research - Maintenance of Sidewalks and Landsca...	Margaret Roberts	In Progress	High	Real Estate / Miscellaneous	Public Works / Road and Drainage
1275	Premises Liability - Roman Kozyr v. City of North Port	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1278	Contract - Interpretation - Future Water Supply and ...	Michael Golen	In Progress	Medium	Contract / Miscellaneous	Utilities / Administration
1286	Ord 202_ ___ - Charter Referendum - Bonds	Amber Slayton	Not Started	High	Ordinance / Miscellaneous	City Commission / Commission Directive
1290	Contract - RFP 2023-16 Professional Architectural ...	Margaret Roberts	In Progress	Medium	Contract / Professional Services	Finance / Purchasing
1296	Commissioner Phil Stokes 2022-23	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
1298	Land Use - Special Exception and Development M...	Amber Slayton	Awaiting Action	High	General Legal Issue	Neighborhood Development Services / Plan...
1299	Ord 2023-05 - Adding Line Extension Fee Charge t...	Amber Slayton	Not Started	Critical	Ordinance / Code Amendment	Utilities / Administration
1312	Lease - First Amendment - Helipad Lease to Air Me...	Katlyn Coughlin	Awaiting Action	Medium	Contract / Lease	Fire Rescue / Administration
1313	Policy - Continuity of Government (COG) Plan	Amber Slayton	Awaiting Action	Medium	Policy	Fire Rescue / Emergency Management
1314	Appeal - Second Petition of Certiorari re: Petition fo...	Amber Slayton	Awaiting Action	High	Litigation / Miscellaneous	City Commission
1318	Hearing Officer - Trespass Appeal - Reading, M	Katlyn Coughlin	In Progress	Medium	Litigation / Miscellaneous	Police
1324	Research - Commission Authority to Rename Privat...	Amber Slayton	Not Started	Medium	Research	City Commission / Commission Directive

Matter List (redacted)

Generated: 10 Jan 2023



#	Matter Name	Matter Manager	Current Status	Priority	Category/Sub-Category	Department/Division
1325	Summary Administration - James F. Powers, Jr.	Raiza Bedford	Awaiting Action	Low	Litigation / Bankruptcy	Utilities
1326	Property Return - State v. Sternquist	Katlyn Coughlin	In Progress	Medium	Litigation / Miscellaneous	Police
1333	Hearing Officer - Trespass Appeal-Hooper, A	Katlyn Coughlin	In Progress	Medium	Litigation / Miscellaneous	Police
1337	Contract - Licensed Training Provider Agreement - ...	Katlyn Coughlin	Not Started	Medium	Contract / Miscellaneous	Parks & Recreation / Aquatic Center
1338	Policy - North Port Non-Profits United NP2 Program	Michael Golen	In Progress	Medium	Policy	City Manager / Social Services
1340	Contract - Amendment 2 to Contract 2022-26	Margaret Roberts	Awaiting Action	Medium	Contract / Construction	Utilities / Administration
1341	Emergency - Research - Recover City Property Tha...	Michael Golen	In Progress	Medium	Emergency	Parks & Recreation / Administration
1342	Contract - Consent to Assignment from SeeClickFix...	Michael Golen	Awaiting Action	Medium	Contract / Software	City Manager / Information Technology
1343	Contract - Federally Funded Subaward and Grant ...	Dawn McClure	Not Started	Critical	Contract / Miscellaneous	City Manager / Administration
1349	Contract - Propio Language Services Agreement	Katlyn Coughlin	Not Started	Medium	Contract / Professional Services	Police
1350	Hearing Officer - Trespass Appeal - Case #220759...	Katlyn Coughlin	In Progress	Medium	Litigation / Miscellaneous	Police
1351	Interlocal - MOU for Police Canine Handler Training...	Katlyn Coughlin	Not Started	Medium	Contract / Interlocal	Police
1352	Research - Fire Rescue Non-Ad Valorem Assessm...	Amber Slayton	Awaiting Action	Medium	Research	Fire Rescue / Administration
1353	Res 2022-R-__ - Budget Amendment - [SUMMARY...	Amber Slayton	Not Started	Medium	Litigation / Probate	Utilities