

Matter List (redacted)

Generated: 11 Jan 2022



| # | Matter Name | Matter Manager | Current Status | Priority | Category/Sub-Category | Department/Division |
|-----|---|------------------|-----------------|----------|----------------------------------|---|
| 7 | EEOC Claim - Jamal M. Felicien | Sandra Harris | Awaiting Action | Medium | Litigation / Employment | Human Resources / Risk Management |
| 32 | Tuscola Blvd Bridge Easements | Margaret Roberts | Awaiting Action | Medium | Real Estate / Instrument | Public Works / Administration |
| 48 | Bankruptcy - NPC International, Inc. | Sandra Harris | Awaiting Action | Low | Litigation / Bankruptcy | Neighborhood Development Services / Code... |
| 56 | Personal Injury MVA - Harper v. CONP | Sandra Harris | Awaiting Action | Low | Litigation / Tort | Human Resources / Risk Management |
| 62 | Bankruptcy - Retail Group, Inc., et al. - Ascena Ret... | Sandra Harris | Awaiting Action | Low | Litigation / Bankruptcy | Neighborhood Development Services / Code... |
| 65 | Research - Prompt Payment Act Disputes | Amber Slayton | In Progress | Low | Policy | Finance / Administration |
| 70 | Personal Injury - Gregg Wilner v. CONP | Sandra Harris | Awaiting Action | Low | Litigation / Tort | Human Resources / Risk Management |
| 77 | Template - Quasi-Judicial Motions | Amber Slayton | In Progress | Medium | Template / Miscellaneous | City Commission |
| 108 | EEOC Claim - Roxann Rodriguez | Sandra Harris | Awaiting Action | Medium | Litigation / Employment | Human Resources / Risk Management |
| 113 | First Amendment to Agreement - American Tower ... | Margaret Roberts | Awaiting Action | Medium | Contract / Lease | City Manager / Administration |
| 118 | Agreement - Central Parc Sidewalk Reimbursement | Margaret Roberts | Awaiting Action | High | Contract / Miscellaneous | Neighborhood Development Services / Plan... |
| 119 | Inverse Condemnation - Myakka River Resort v. C... | Sandra Harris | Awaiting Action | Medium | Litigation / Land Use | Utilities / Administration |
| 124 | Foreclosure - 5240 Alibi Terr (Caniff) | Sandra Harris | Awaiting Action | Low | Litigation / Foreclosure | Neighborhood Development Services / Code... |
| 125 | Policy - Promotion of Private Events | Michael Golen | In Progress | Medium | Policy | City Manager / Administration |
| 143 | Amicus Brief - Human Rights Ord Preemption - Yan... | Sandra Harris | Awaiting Action | Low | Litigation / Miscellaneous | City Commission |
| 178 | Interlocal - Agency Use of Safety Training Facility | Michael Golen | In Progress | Low | Contract / Interlocal | Police |
| 179 | IMLA Training Webinars | Sandra Harris | In Progress | Medium | Training | City Manager / Administration |
| 180 | Bankruptcy - Pancakes & Pies aka Perkins & Marie... | Sandra Harris | 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 | In Progress | Critical | Ordinance / Code Amendment | Fire Rescue / Administration |
| 199 | FCHR Charge - D. Williams | Sandra Harris | Awaiting Action | Low | Litigation / Employment | Human Resources / Risk Management |
| 205 | Foreclosure - 3952 Suburban Lane (Osadchiy) | Sandra Harris | Awaiting Action | Low | Litigation | Neighborhood Development Services / Admi... |
| 206 | Acceptance of Funeral Home Alley | Sandra Harris | In Progress | Medium | Real Estate / Instrument | Public Works / Road and Drainage |
| 207 | Foreclosure - 2771 Ridgewood Dr. (Rhodes) | Sandra Harris | Awaiting Action | Low | Litigation / Foreclosure | Neighborhood Development Services / Code... |
| 218 | Contraband and Forfeiture Agreement | Michael Golen | Awaiting Action | 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 | Sandra Harris | Awaiting Action | Medium | Litigation / Miscellaneous | City Commission |
| 312 | Public Records - Denovo Law Services v. City, Lear | Sandra Harris | Awaiting Action | High | Litigation / Tort | City Clerk |
| 322 | Public Records - Gibson v Hanks, CONP | Sandra Harris | Awaiting Action | Medium | Litigation / Tort | City Clerk |
| 338 | Forfeiture - 1867 Clarinet Ave. Leandro Mojena Per... | Michael Golen | In Progress | Medium | Litigation / Forfeiture | Police |
| 379 | Replevin - Reese v. CONP | Sandra Harris | Awaiting Action | Medium | Litigation | Police |
| 396 | Analysis - Making General Public Comments Part o... | Amber Slayton | In Progress | High | Research | City Commission / Commission Directive |
| 400 | Bankruptcy - Youfit Health Clubs, LLC | Sandra Harris | Awaiting Action | Low | Litigation / Bankruptcy | Neighborhood Development Services |
| 402 | Template - Construction Contract | Margaret Roberts | In Progress | High | Template / Contract | Finance / Purchasing |
| 410 | Ord 2021-__ - Update Chapter 2, Article IX re: Cod... | Michael Golen | In Progress | Medium | Ordinance / Code Amendment | Neighborhood Development Services / Code... |
| 476 | Personal Injury - Rivera v. North Port | Sandra Harris | Awaiting Action | Low | Litigation / Tort | Public Works / Road and Drainage |
| 497 | Ord 2022-__ - Camping Regulations | 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... |
| 508 | Res 2021-R-__ - Conveyance of Wastewater Force... | Amber Slayton | In Progress | Medium | Real Estate / Acquisition / Sale | Utilities / Wastewater Systems |
| 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 |
| 552 | Quiet Title - Vero Atlantic 2 v. Renato Teixeira | Sandra Harris | Awaiting Action | Low | Litigation / Quiet Title | Neighborhood Development Services |

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| 555 | Research - Bond Requirements for Central Parc St... | Margaret Roberts | Awaiting Action | Medium | Research | Neighborhood Development Services / Plan... |
| 559 | Research - Revisions to Minutes Prior to Meeting | Michael Golen | In Progress | Low | Research | City Clerk |
| 564 | Foreclosure - 3162 Irma (Anderson) | Sandra Harris | Awaiting Action | Low | Litigation / Foreclosure | Neighborhood Development Services |
| 577 | Appeal - Writ of Certiorari re: Petition for Contractio... | Amber Slayton | Awaiting Action | High | Litigation / Miscellaneous | City Commission |
| 578 | Templates - Internal CAO Templates - Forfeitures a... | Michael Golen | Awaiting Action | Medium | Template | Police / Administration |
| 583 | Employment - Pelfrey v. City | Amber Slayton | Awaiting Action | Medium | Litigation / Employment | Human Resources / Risk Management |
| 591 | Personnel Issue - Jason Richter - PD (non union e... | Michael Golen | Awaiting Action | High | Employment / Labor / Personnel Issue | Human Resources / Administration |
| 595 | Civil Rights - Katie Wagner v. CONP | Sandra Harris | Awaiting Action | Medium | Litigation / Civil Rights | Police |
| 598 | Foreclosure - Bank of America v. Hummer, Charles | Sandra Harris | Awaiting Action | Low | Litigation / Foreclosure | Neighborhood Development Services / Code... |
| 633 | Template - Letter of Credit | Margaret Roberts | In Progress | Medium | Template | Neighborhood Development Services / Plan... |
| 654 | Dog Bite - Matthew Poulin v. North Port Police Dep... | Sandra Harris | Awaiting Action | Medium | Litigation / Civil Rights | Police |
| 656 | Premises Liability - George Wiggins v. City of North... | Sandra Harris | Awaiting Action | Medium | Litigation / Tort | Human Resources / Risk Management |
| 659 | Quiet Title - Vero Atlantic 2 v. Kenneth Pickett, et al. | Sandra Harris | Awaiting Action | Low | Litigation / Quiet Title | Neighborhood Development Services / Admi... |
| 675 | Research - Toledo Village Village Center | Margaret Roberts | In Progress | Medium | Land Use | Neighborhood Development Services / Plan... |
| 703 | Risk - General Claims 2021-22 | Sandra Harris | Awaiting Action | Medium | Litigation | Human Resources / Risk Management |
| 704 | Charter Review Advisory Board CRAB 2021-22 | Michael Golen | Awaiting Action | Medium | General Legal Issue | City Commission |
| 705 | Zoning Board of Appeals - ZBA 2021-22 | Margaret Roberts | Awaiting Action | Medium | General Legal Issue | City Commission |
| 706 | Utilities - General 2021-22 | Michael Golen | Awaiting Action | Medium | General Legal Issue | Utilities |
| 707 | Public Works - General 2021-22 | Michael Golen | Awaiting Action | Medium | General Legal Issue | Public Works |
| 708 | Police PD - Public Records 2021-22 | Michael Golen | Awaiting Action | High | General Legal Issue | Police |
| 709 | Police Department PD - General 2021-22 | Michael Golen | Awaiting Action | Medium | General Legal Issue | Police |
| 710 | Planning & Zoning Advisory Board PZAB - 2021-22 | Margaret Roberts | Awaiting Action | Medium | General Legal Issue | City Commission |
| 711 | Parks and Recreation - General 2021-22 | Michael Golen | Awaiting Action | Medium | General Legal Issue | Parks & Recreation |
| 715 | Neighborhood Development Services NDS - Gener... | Margaret Roberts | Awaiting Action | Medium | General Legal Issue | Neighborhood Development Services |
| 716 | Human Resources HR - General 2021-22 | Michael Golen | Awaiting Action | Medium | General Legal Issue | Human Resources |
| 717 | Hearing Officer - Code Enforcement Issues 2021-22 | Michael Golen | Awaiting Action | Medium | General Legal Issue | Neighborhood Development Services / Code... |
| 718 | Fire Rescue - General 2021-22 | Michael Golen | Awaiting Action | Low | General Legal Issue | Fire Rescue |
| 719 | Finance - General 2021-22 | Margaret Roberts | Awaiting Action | Medium | General Legal Issue | Finance |
| 720 | Commissioner Jill Luke 2021-22 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Commission |
| 721 | Commissioner Peter Emrich 2021-22 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Commission |
| 722 | Commissioner Debbie McDowell 2021-22 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Commission |
| 723 | Commissioner Barbara Langdon 2021-22 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Commission |
| 724 | Commissioner Alice White 2021-22 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Commission |
| 725 | Commission - General 2021-22 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Commission |
| 726 | City Manager - General 2021-22 | Amber Slayton | Awaiting Action | High | General Legal Issue | City Manager / Administration |
| 728 | City Clerk - Public Records 2021-22 | Michael Golen | Awaiting Action | High | General Legal Issue | City Clerk |
| 729 | City Clerk - General 2021-22 | Amber Slayton | Awaiting Action | Medium | General Legal Issue | City Clerk |
| 730 | Advisory Boards - General 2021-22 | Amber Slayton | Awaiting Action | Medium | General Legal Issue | City Commission |
| 745 | Contract - Opioid Litigation Settlement - Florida Pla... | Amber Slayton | Awaiting Action | High | Contract / Interlocal | City Manager |
| 759 | COVID-19 - Research - Federal Requirement for V... | Michael Golen | In Progress | High | Research | Human Resources |
| 760 | Ord 2022-__ - Impact Fee Increase - Impact Fee St... | Amber Slayton | Awaiting Action | Critical | Ordinance / Code Amendment | Neighborhood Development Services / Plan... |
| 761 | Commission Training 2021-22 | Amber Slayton | Awaiting Action | High | Training | City Commission / Commission Directive |
| 763 | Ord 2021-__ . Amending Chapter 78 - Fats, Oils an... | Michael Golen | Awaiting Action | High | Ordinance / Code Amendment | Utilities / Administration |
| 782 | Research - Gift Overview for Public Officials Charte... | Michael Golen | In Progress | Critical | Research | City Manager |
| 784 | Forfeiture - \$6000 - Luis F. Cabrera 21-058931 | Michael Golen | In Progress | High | Litigation / Forfeiture | Police |
| 792 | Template - Ordinance Approving Ad Valorem Tax E... | Amber Slayton | In Progress | Low | Ordinance | City Manager / Economic Development |

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| 797 | Mobility Fee Study and Adoption Process | Amber Slayton | Awaiting Action | Low | General Legal Issue | Public Works / Road and Drainage |
| 801 | Res 2022-R-__ - Acceptance of Non-Exclusive Ingr... | Margaret Roberts | In Progress | Critical | Real Estate | Utilities / Administration |
| 802 | Research - ULDC Chapter 11 - Prohibit Single Fam... | Amber Slayton | In Progress | High | Land Use | City Commission / Commission Directive |
| 808 | Training - Ordinance Drafting for Planner | Amber Slayton | Awaiting Action | High | Training | Neighborhood Development Services / Plan... |
| 811 | Analyze - Parcel K Issue - Heron Creek | Margaret Roberts | In Progress | Critical | Land Use | City Manager |
| 816 | Agreement - Amend Wellen Park Developer Agree... | Amber Slayton | Awaiting Action | High | Contract / Miscellaneous | City Manager |
| 817 | Policy - North Port Fire Rescue District Infection Co... | Michael Golen | Awaiting Action | Medium | Policy | Fire Rescue / Administration |
| 818 | Policy - Fire Rescue's HIPAA Program Manual | Michael Golen | Awaiting Action | Low | Policy | Fire Rescue / Administration |
| 819 | Res 2022-R-__ - Wellen Park Fire Station No. 2 - A... | Amber Slayton | In Progress | Medium | Real Estate / Acquisition / Sale | Fire Rescue |
| 820 | Res 2022-R-__ - General Government Building - Ac... | Amber Slayton | Awaiting Action | Medium | Real Estate / Acquisition / Sale | City Manager |
| 821 | Res 2022-R-__ - Wellen Park Public Safety Buildin... | Amber Slayton | In Progress | Medium | Real Estate / Acquisition / Sale | Fire Rescue |
| 827 | Ord 2022-__ - Adopt Redistricting Plan | Amber Slayton | Awaiting Action | Critical | Ordinance / Miscellaneous | Neighborhood Development Services / Plan... |
| 828 | Analyze - Transfer of Development Rights procedur... | Margaret Roberts | In Progress | High | Research | Neighborhood Development Services / Plan... |
| 831 | Res 2022-R-__ - Commission Meeting Schedule, N... | Michael Golen | In Progress | Medium | Resolution / Commission Policy | City Clerk |
| 835 | Res 2022-R-__ - Termination of City's Easement | Margaret Roberts | In Progress | Medium | Real Estate / Instrument | Utilities |
| 842 | Contract - Partnership Agreement with Kiwanis for ... | Michael Golen | In Progress | High | Contract / Miscellaneous | City Manager / Social Services |
| 845 | Ord 2022-__ - Adopting Mobility Fee Study and F... | Amber Slayton | Awaiting Action | High | Ordinance / Code Amendment | Public Works / Administration |
| 851 | Contract - Contract No. 2021-18 - Amendment No. ... | Margaret Roberts | In Progress | Medium | Contract / Construction | Public Works / Road and Drainage |
| 854 | Analyze - Hiring of relative within same department | Michael Golen | In Progress | Medium | Employment / Labor / Miscellaneous | Human Resources / Administration |
| 857 | Template - Remote Work Agreement | Michael Golen | Awaiting Action | Medium | Employment / Labor / Miscellaneous | Human Resources / Administration |
| 859 | Contract - MOU for Sarasota Memorial Hospital Nor... | Michael Golen | Awaiting Action | Medium | Contract / Miscellaneous | Fire Rescue / Administration |
| 861 | Analysis - Fundraising Options for the Veterans Par... | Margaret Roberts | In Progress | Medium | General Legal Issue | Parks & Recreation / Administration |
| 862 | Ord. 2022-__ - Rezone Toledo Blade Flats | Margaret Roberts | In Progress | Medium | Ordinance / Planning / Zoning | Neighborhood Development Services / Plan... |
| 864 | Analysis - City's Obligation to Place Artwork near W... | Margaret Roberts | In Progress | High | General Legal Issue | City Commission / Commission Directive |
| 866 | Policy - Fraud, Waste and Abuse - Personnel Manual | Michael Golen | Awaiting Action | Medium | Policy | Human Resources / Administration |
| 867 | Policy - Social Media Use - Personnel Manual | Michael Golen | In Progress | Medium | Policy | Human Resources / Administration |
| 870 | Analysis - ERC Assignment from Thomas Ranch In... | Margaret Roberts | In Progress | Medium | General Legal Issue | Utilities / Administration |
| 871 | Contract - American Public Works Association (AP... | Michael Golen | Not Started | Medium | Contract / Miscellaneous | Public Works / Administration |