

# Matter List (redacted)

Generated: 11 Jul 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. Case 20-33353	Amber Slayton	Awaiting Action	Low	Litigation / Bankruptcy	Development Services / Code Enforcement
62	Bankruptcy - Retail Group, Inc., et al. - Ascena Ret...	Amber Slayton	Awaiting Action	Low	Litigation / Bankruptcy	Development Services / Code Enforcement
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	Development Services / Code Enforcement
188	Templates - Ordinances and Resolutions	Raiza Bedford	In Progress	High	Template / Miscellaneous	City Manager / Administration
197	Ord 2021-__ - Fire Safety - Amend City Code Chap...	Michael Golen	In Progress	High	Ordinance / Code Amendment	Fire Rescue / Administration
199	FCHR Charge - David Williams (Discrimination)	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 2020...	Amber Slayton	Awaiting Action	Medium	Litigation / Miscellaneous	City Commission
322	Public Records - Gibson v Hanks, CONP 2022-CA-...	Amber Slayton	Awaiting Action	Medium	Litigation / Tort	City Clerk
354	Outside Counsel - Professional Services - Vendor A...	April Belverstone	In Progress	Medium	CAO Internal Use Only	City Attorney
378	Key City Administrative Documents FY 2020-21	April Belverstone	In Progress	Low	CAO Internal Use Only / Policy / Procedure	City Attorney
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	Awaiting Action	Medium	Template / Miscellaneous	City Manager / Administration
578	Templates - Internal CAO Templates - Forfeitures a...	Katlyn Coughlin	In Progress	Medium	Template	Police
654	Excessive Force - Dog Bite K-9 - Matthew Poulin v. ...	Amber Slayton	Awaiting Action	Medium	Litigation / Civil Rights	Police
749	Research - Electronic Signatures on Legal Docume...	Michael Golen	In Progress	High	Research	City Manager
792	Template - Ordinance Approving Ad Valorem Tax E...	Amber Slayton	Awaiting Action	Low	Ordinance	City Manager / Economic Development
816	Contract - First Amendment to Wellen Park Develo...	Amber Slayton	Awaiting Action	High	Contract / Miscellaneous	City Manager
924	Claim - Settlement Demand - Jockey Club Regardi...	Amber Slayton	Awaiting Action	Medium	Pre-Litigation / Miscellaneous	Parks & Recreation
969	Employment - Richter v. City - Whistleblower Retali...	Amber Slayton	Awaiting Action	High	Litigation / Employment	Human Resources
1020	Property Damage - Izydorek v. City GC1052018143...	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1045	Templates - Police Department	Raiza Bedford	Awaiting Action	High	Template	Police
1081	Analysis - Development Opportunities Identified by ...	Amber Slayton	Awaiting Action	Medium	Research	Parks & Recreation / Administration
1154	Foreclosure - 3236 Montclair Circle (Michael Vince...	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Development Services / Code Enforcement
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	Awaiting Action	Low	Ordinance / Code Amendment	Finance
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
1211	City Attorney - General 2022-23	Amber Slayton	In Progress	Medium	CAO Internal Use Only	City Attorney
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

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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	Development Services / Code Enforcement
1224	Human Resources HR - General 2022-23	Michael Golen	Awaiting Action	Medium	General Legal Issue	Human Resources
1225	Development Services DS - General 2022-23	Margaret Roberts	Awaiting Action	Medium	General Legal Issue	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	Dawn McClure	Awaiting Action	Medium	Litigation	Human Resources
1236	Advisory Board Training Presentation 2022-23	Raiza Bedford	Awaiting Action	Medium	Training	City Commission
1253	Wellen Park Development - General FY 2022-23	Amber Slayton	Awaiting Action	High	General Legal Issue	City Manager
1275	Premises Liability - Roman Kozyr v. City of North P...	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1286	Ord 2023-__ - Charter Referendum 2024 - Bonds	Amber Slayton	In Progress	High	Ordinance / Miscellaneous	City Commission / Commission Directive
1296	Commissioner Phil Stokes 2022-23	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
1314	Appeal - Second Petition of Certiorari re: Petition fo...	Amber Slayton	Awaiting Action	High	Litigation / Miscellaneous	City Commission
1324	Research - Commission Authority to Rename Privat...	Amber Slayton	In Progress	Medium	Research	City Commission / Commission Directive
1325	Probate - Summary Administration - James F. Pow...	Amber Slayton	Awaiting Action	Low	Litigation / Bankruptcy	Utilities
1326	Property Return - State v. Sternquist	Katlyn Coughlin	Awaiting Action	Medium	Litigation / Miscellaneous	Police
1352	Research - Fire Rescue Non-Ad Valorem Assessm...	Amber Slayton	Awaiting Action	Medium	Research	Fire Rescue / Administration
1358	Training - PD Legal Updates - February 2023	Katlyn Coughlin	Awaiting Action	High	Training	Police
1360	Research - City's Authority to Destroy Weapons	Katlyn Coughlin	Awaiting Action	High	Research	Police
1392	Template - First Amendment to CMAR Services - G...	Margaret Roberts	In Progress	Medium	Template	Finance / Purchasing
1393	Negligence - Tolkendorf v. National and State Park C...	Amber Slayton	In Progress	Medium	Litigation / Tort	Human Resources / Risk Management
1429	Meeting - Enforcement of Noise Complaints	Katlyn Coughlin	In Progress	Medium	General Legal Issue	Police
1432	Subpoena Duces Tecum - Brett Henson - Doe v. Sc...	Katlyn Coughlin	In Progress	Medium	Subpoena	Police
1446	Ord 2023-__ - Approving Developer Agreement Tra...	Margaret Roberts	In Progress	High	Land Use	Development Services / Planning & Zoning
1447	Res 2023-R-__ - Conservation Easement - West Ri...	Margaret Roberts	In Progress	High	Real Estate / Acquisition / Sale	Development Services / Planning & Zoning
1452	Criminal Litigation - Recording Examination of Evid...	Katlyn Coughlin	Awaiting Action	Medium	Litigation / Criminal	Police
1459	Policy - Local Government Prompt Payment Act	Michael Golen	Awaiting Action	Low	Policy	Finance
1476	Training - K-9 Canine - Police	Katlyn Coughlin	In Progress	Medium	Training	Police
1477	Research - Compel Blood Draw	Katlyn Coughlin	Awaiting Action	Medium	Research	Police
1479	Foreclosure - 3964 Ragen St 34287 - PID 0992119...	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Development Services / Code Enforcement
1486	Ord 2023-__ - Police Pension Amendment	Michael Golen	Awaiting Action	Medium	Ordinance / Code Amendment	City Manager
1501	Lease - 1 Source Towers II, LLC - Install Cellular To...	Margaret Roberts	Awaiting Action	Medium	Contract / Lease	Public Works / Administration
1530	Research - Trespass Process Under City Code	Katlyn Coughlin	In Progress	Medium	General Legal Issue	City Manager / Administration
1537	Appeal - Petition of Certiorari re: FEMA Housing - R...	Amber Slayton	Awaiting Action	Low	Litigation	Human Resources / Risk Management
1538	Research - Public Comment Limitations on General...	Amber Slayton	In Progress	High	Research	City Commission
1541	Legislative Update - 2023	Amber Slayton	In Progress	Critical	General Legal Issue	City Manager
1544	Research - Security in Commission Chambers and ...	Katlyn Coughlin	Awaiting Action	Critical	Research	City Manager
1546	Research - Public Records - Requests for Email Att...	Katlyn Coughlin	In Progress	Medium	Research	City Clerk
1554	Lease - Public Works - City Lease as Tenant - 1 So...	Margaret Roberts	Awaiting Action	Medium	Contract / Lease	Public Works / Administration

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1563	Letter of Interest to Purchase - 2400 Commerce Pk...	Margaret Roberts	Awaiting Action	High	Real Estate / Miscellaneous	Public Works / Administration
1566	Res 2023-R-45 - Adoption of Comprehensive Emer...	Katlyn Coughlin	In Progress	Medium	Resolution / Miscellaneous	Fire Rescue / Emergency Management
1567	Negligence - Darrell Brewer v. City of North Port - ...	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1569	Interlocal - CDBG - First Amendment to Pan Americ...	Michael Golen	Awaiting Action	Medium	Contract / Interlocal	City Manager / Administration
1571	Analysis - Code Enforcement Violation - Enforcabilit...	Katlyn Coughlin	In Progress	Medium	General Legal Issue	City Manager / Administration
1575	Employment - Felcien v. North Port - Discrimination	Amber Slayton	Awaiting Action	Low	Litigation / Employment	Human Resources / Risk Management
1586	Mandamus - West Villagers and Meisel v. City - Co...	Amber Slayton	Awaiting Action	Critical	Litigation / Miscellaneous	City Commission
1595	Analysis - Liability Potential Related to Rifle Plate P...	Katlyn Coughlin	In Progress	Medium	General Legal Issue	Police
1596	Contract - CivicPlus Statute Hyperlinking - Stateme...	Katlyn Coughlin	In Progress	Medium	Contract / Miscellaneous	City Clerk
1598	Forfeiture - 2015 Dodge Ram - Houser	Katlyn Coughlin	In Progress	High	Litigation / Forfeiture	Police
1600	Premises Liability - Daniel Maginn v. City of North P...	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1601	Research - Grants - Commission Approval of State ...	Michael Golen	Not Started	Medium	Research	City Manager / Administration
1604	Contract - Recovery Obligation Calculation Progra...	Michael Golen	Not Started	Medium	Contract / Miscellaneous	City Manager / Administration
1610	Research - Analyze Alternatives to Satisfy FEMA R...	Margaret Roberts	In Progress	Medium	Research / Miscellaneous	City Manager / Administration
1611	Research - Process for Updating GIS to Separate ...	Michael Golen	In Progress	Medium	Real Estate / Instrument	Public Works / Administration
1613	Analysis - Research - Fire Sprinkler Requirement - ...	Michael Golen	In Progress	Low	Research / Miscellaneous	Development Services / Building
1614	Research - Commission Approved Settlement Auth...	Amber Slayton	In Progress	Medium	Research / Miscellaneous	Human Resources / Risk Management
1615	Contract - CComGroup and Quercus Films Release...	Katlyn Coughlin	Not Started	Medium	Contract / Miscellaneous	City Manager / Communications
1616	Analysis - Impact of Chapter 2023-40 Laws of Flori...	Margaret Roberts	In Progress	High	Template / Contract	Finance / Purchasing
1617	Bankruptcy - Genesis Care Pty Limited, et al 23-90...	Amber Slayton	In Progress	Low	Litigation / Bankruptcy	Utilities
1619	Interlocal - MOU to Allow NPPD to Carry Firearms i...	Katlyn Coughlin	Not Started	Medium	Contract / Interlocal	Police
1620	Analysis - Impact of Chapter 2023-134 Laws of Flor...	Margaret Roberts	Awaiting Action	Medium	Template / Contract	Finance / Purchasing
1621	Research - Advisory Board Members Dual Office H...	Michael Golen	Not Started	Medium	Research / Miscellaneous	City Clerk
1623	Ord 2023-__ - Rezone Toledo Blade 320	Michael Golen	In Progress	High	Ordinance / Planning / Zoning	Development Services / Planning & Zoning
1624	Ord 2023-__ - Rezone US 41 & Tamiami TR LLC	Michael Golen	In Progress	High	Ordinance / Planning / Zoning	Development Services / Planning & Zoning
1625	Negligence - Miranda Corbin v. City of North Port - ...	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1627	Interlocal - InSite Florida Intelligence System Agenc...	Katlyn Coughlin	Not Started	Medium	Contract / Interlocal	Police
1628	Contract - Sunbelt Rentals - FEMA Provisions Docu...	Margaret Roberts	In Progress	Medium	Contract / Miscellaneous	Public Works / Administration
1629	Bankruptcy - In re Diebold Holding Company, LLC et al	Amber Slayton	Not Started	Low	Litigation / Bankruptcy	Utilities
1630	Template - Contract - School Resource Officer	Katlyn Coughlin	Not Started	Medium	Template / Contract	Police
1631	Ord 2023-__ - Rezone Toledo Blade 320	Michael Golen	In Progress	High	Ordinance / Planning / Zoning	Development Services / Planning & Zoning
1632	Waiver - Women's Safety and Awareness Training ...	Michael Golen	In Progress	Medium	General Legal Issue	Police
1633	Template - General Waiver and Release for City-Wi...	Michael Golen	Not Started	Medium	Template / Miscellaneous	City Manager
1634	Premises Liability - Mindy Poteat v. City of North Po...	Amber Slayton	Not Started	Low	Litigation / Tort	Human Resources / Risk Management
1638	Contract - First Amendment 2022-41 - Engineering ...	Margaret Roberts	In Progress	Medium	Contract / Professional Services	Public Works / Engineering
1639	Ord 2023-__ - Comprehensive Plan Amendment - ...	Margaret Roberts	In Progress	Medium	Ordinance / Planning / Zoning	Development Services / Planning & Zoning
1641	Ord 2023-__ - Comprehensive Plan Amendment - ...	Margaret Roberts	In Progress	Medium	Ordinance / Planning / Zoning	Development Services / Planning & Zoning
1642	Ord 2023-__ - Comprehensive Plan Amendment - ...	Margaret Roberts	Not Started	Medium	Ordinance / Planning / Zoning	Development Services / Planning & Zoning
1643	Subpoena for Trial - City Manager Jerome Fletcher ...	Amber Slayton	In Progress	Critical	Subpoena	City Manager
1644	Contract - Second Amendment to Agreement No. 2...	Michael Golen	Not Started	Medium	Contract / Professional Services	Police
1645	Res 2023-R-__ - Reimbursement for Costs of Price...	Amber Slayton	Not Started	Medium	Resolution / Miscellaneous	Finance / Administration