

# Matter List (redacted)

Generated: 14 Nov 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	Awaiting Action	High	Template / Miscellaneous	City Manager / 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
402	Template - Construction Contract	Margaret Roberts	In Progress	High	Template / Contract	Finance / Purchasing
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
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
1137	Template - Contract - Construction Manager at Risk...	Margaret Roberts	In Progress	Critical	Template	Finance / Purchasing
1154	Foreclosure - 3236 Montclair Circle (Michael Vince...	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Development Services / Code Enforcement
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
1275	Premises Liability - Roman Kozyr v. City of North P...	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1286	Ord 2024 - ___ - Charter Referendum 2024 - Bonds	Amber Slayton	In Progress	High	Ordinance / Miscellaneous	City Commission / Commission Directive
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...	Hillary Ryan	Awaiting Action	Medium	Research	City Commission / Commission Directive
1325	Probate - Summary Administration - James F. Pow...	Amber Slayton	Awaiting Action	Low	Litigation / Probate	Utilities
1358	Training - PD Legal Updates - February 2023	Katlyn Coughlin	Awaiting Action	High	Training	Police
1393	Negligence - Tolksdorf v. National and State Park C...	Amber Slayton	Awaiting Action	Medium	Litigation / Tort	Human Resources / Risk Management
1429	Meeting - Enforcement of Noise Complaints	Katlyn Coughlin	Awaiting Action	Medium	General Legal Issue	Police
1432	Subpoena Duces Tecum - Brett Henson - Doe v. Sc...	Katlyn Coughlin	Awaiting Action	Medium	Subpoena	Police
1446	Ord 2023-___ - Approving Developer Agreement Tra...	Margaret Roberts	Awaiting Action	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
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
1501	Lease - 1 Source Towers II, LLC - Install Cellular To...	Margaret Roberts	In Progress	Medium	Contract / Lease	Public Works / Administration

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1530	Research - Trespass Process Under City Code	Katlyn Coughlin	In Progress	Medium	General Legal Issue	City Manager / Administration
1538	Research - Public Comment Limitations on General...	Hillary Ryan	Awaiting Action	High	Research	City Commission
1544	Research - Security in Commission Chambers - Me...	Katlyn Coughlin	Awaiting Action	Critical	Research	City Manager
1554	Lease - Public Works - City Lease as Tenant - 1 So...	Margaret Roberts	In Progress	Medium	Contract / Lease	Public Works / Administration
1567	Negligence - Darrell Brewer v. City of North Port - ...	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
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
1598	Forfeiture - 2015 Dodge Ram - Stephen William Ho...	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
1625	Negligence - Miranda Corbin v. City of North Port - ...	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1630	Template - Contract - School Resource Officer	Katlyn Coughlin	Awaiting Action	Medium	Template / Contract	Police
1634	Premises Liability - Mindy Poteat v. City of North Po...	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1646	Ord 2023-33 - Smoking Ban in Public Parks	Amber Slayton	Awaiting Action	High	Ordinance / Code Amendment	City Commission / Commission Directive
1657	Contract - Enterprise FM Trust Physical Damage W...	Katlyn Coughlin	In Progress	Medium	Contract / Miscellaneous	Police
1674	Research - Use of Transportation Impact Fees for ...	Michael Golen	In Progress	Medium	Research	Public Works / Administration
1676	Warm Mineral Springs Park Master Plan - Analysis ...	Hillary Ryan	In Progress	Medium	Contract / Termination	Parks & Recreation / Administration
1693	Policy - DUI Call Handling Guide and Implied Consent	Katlyn Coughlin	Awaiting Action	Medium	Policy	Police
1717	Contract - Amendment to Schedule A to LexisNexis...	Katlyn Coughlin	Awaiting Action	Medium	Contract / Software	Police
1720	Research - Backup and Retention of Commissioner...	Michael Golen	Awaiting Action	Medium	Research	City Manager / Communications
1755	Class Action - Lincoln Adventures, et al v. Lloyd's - ...	Amber Slayton	In Progress	Medium	Litigation / Miscellaneous	Human Resources / Risk Management
1762	Foreclosure - 2986 Shady Avenue - PID 10040184...	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Development Services / Code Enforcement
1763	Forfeiture - 2012 Chevy Sonic - Dima James Tower	Katlyn Coughlin	In Progress	High	Litigation / Forfeiture	Police
1765	Contract Termination - ThyssenKrupp Elevator Plati...	Michael Golen	In Progress	Medium	Contract / Termination	Public Works / Facilities Maintenance
1779	Contract - RFB No. 2022-02 - Right of Way Mowing...	Margaret Roberts	Awaiting Action	Medium	Contract / Miscellaneous	Public Works / Administration
1781	Claim - Settlement Demand Reimbursement for Ba...	Michael Golen	Awaiting Action	Medium	Pre-Litigation / Miscellaneous	Utilities / Administration
1790	Bankruptcy - Michael Scott Froese	Amber Slayton	Awaiting Action	Low	Litigation / Bankruptcy	Utilities
1795	Advisory Boards - General 2023-24	Amber Slayton	Awaiting Action	Medium	General Legal Issue	City Commission
1796	Commission Training 2023-24	Amber Slayton	Awaiting Action	High	Training	City Commission / Commission Directive
1798	City Clerk - General 2023-24	Amber Slayton	Awaiting Action	Medium	General Legal Issue	City Clerk
1799	City Clerk - Public Records 2023-24	Katlyn Coughlin	Awaiting Action	High	General Legal Issue	City Clerk
1800	City Manager - General 2023-24	Amber Slayton	Awaiting Action	High	General Legal Issue	City Manager / Administration
1801	Commission - General 2023-24	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
1802	Commissioner Alice White 2023-24	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
1803	Commissioner Barbara Langdon 2023-24	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
1804	Commissioner Debbie McDowell 2023-24	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
1805	Commissioner Peter Emrich 2023-24	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
1806	Contract - First Amended - City Manager Alfred Jer...	Amber Slayton	Awaiting Action	High	Contract / Miscellaneous	City Commission / Commission Directive
1807	Commissioner Phil Stokes 2023-24	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
1808	Finance - General 2023-24	Margaret Roberts	Awaiting Action	Medium	General Legal Issue	Finance
1810	Fire Rescue - General 2023-24	Katlyn Coughlin	Awaiting Action	Low	General Legal Issue	Fire Rescue
1811	Hearing Officer - Code Enforcement Issues 2023-24	Katlyn Coughlin	Awaiting Action	Medium	General Legal Issue	Development Services / Code Enforcement
1812	Human Resources HR - General 2023-24	Michael Golen	Awaiting Action	Medium	General Legal Issue	Human Resources
1813	Development Services DS - General 2023-24	Margaret Roberts	Awaiting Action	Medium	General Legal Issue	Development Services
1814	Parks and Recreation - General 2023-24	Michael Golen	Awaiting Action	Medium	General Legal Issue	Parks & Recreation
1815	Planning & Zoning Advisory Board PZAB - 2023-24	Margaret Roberts	Awaiting Action	Medium	General Legal Issue	City Commission
1816	Police Department PD - General 2023-24	Katlyn Coughlin	Awaiting Action	Medium	General Legal Issue	Police

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1817	Police Department PD - Crime Scene Calls 2023-24	Katlyn Coughlin	Awaiting Action	Critical	General Legal Issue	Police
1818	Police Department PD - Public Records 2023-24	Katlyn Coughlin	Awaiting Action	High	General Legal Issue	Police
1819	Public Works - General 2023-24	Michael Golen	Awaiting Action	Medium	General Legal Issue	Public Works
1820	Utilities - General 2023-24	Michael Golen	Awaiting Action	Medium	General Legal Issue	Utilities
1821	Zoning Board of Appeals - ZBA 2023-24	Margaret Roberts	Awaiting Action	Medium	General Legal Issue	City Commission
1822	Charter Review Advisory Board CRAB 2023-24	Michael Golen	Awaiting Action	Medium	General Legal Issue	City Commission
1823	Risk - General Claims 2023-24	Dawn McClure	Awaiting Action	Medium	Litigation	Human Resources
1824	Advisory Board Training Presentation 2023-24	Raiza Bedford	Awaiting Action	Medium	Training	City Commission
1825	Subpoena Duces Tecum - A. Michael Perotti - Pow...	Katlyn Coughlin	Awaiting Action	Medium	Subpoena	Police
1828	Interlocal - First Amendment to Criminal Justice Inf...	Katlyn Coughlin	In Progress	Medium	Contract / Interlocal	Police
1829	Interlocal - First Amendment - Criminal Justice Infor...	Katlyn Coughlin	In Progress	Medium	Contract / Interlocal	Police
1836	Foreclosure - 7873 McPhail Ave. - PID 0971131602...	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Development Services / Code Enforcement
1837	Analysis - Process for Renewal of Contracts	Margaret Roberts	In Progress	Medium	General Legal Issue	City Manager
1838	Analysis - Process for RFBs and Contracts	Margaret Roberts	In Progress	Low	General Legal Issue	Finance
1842	Analyze - Parcel K Issue - Heron Creek Residential...	Margaret Roberts	In Progress	Medium	Land Use	Development Services / Planning & Zoning
1843	Research - Public Records - Encrypted Emails Bria...	Katlyn Coughlin	Awaiting Action	Critical	Research	Police
1844	Contract- Water Quality Service Agreement - Com...	Michael Golen	Awaiting Action	Medium	Contract / Miscellaneous	Parks & Recreation / Aquatic Center
1845	Contract – Second Amendment To Agreement No. ...	Margaret Roberts	Awaiting Action	Medium	Contract / Miscellaneous	Public Works / Administration
1846	Premises Liability - Rick Chapel v. City of North Por...	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1847	Research - Flag Policy	Michael Golen	Not Started	Low	Research / Miscellaneous	City Clerk
1854	Class Action - PFAS Litigation	Amber Slayton	In Progress	Medium	Litigation / Miscellaneous	Utilities
1855	Animal Cruelty - Officer Dominick Caravella v. Onye...	Katlyn Coughlin	In Progress	Low	Litigation	Police
1856	Res 2023-R-__ - Subordination of Utility Interests to...	Margaret Roberts	Awaiting Action	Medium	Real Estate / Instrument	Utilities / Administration
1858	Res 2023-R-__ - Acceptance of utility easements fr...	Michael Golen	In Progress	Medium	Real Estate / Instrument	Utilities / Administration
1861	Policy - Employee Incentive Program - Building Divi...	Michael Golen	Not Started	Medium	Policy	Human Resources / Administration
1862	Analysis - Emergency Authority for CMAR and Desi...	Margaret Roberts	In Progress	Critical	Emergency	Finance / Purchasing
1863	Contract - 2023-34 Fence Repair and New Installati...	Margaret Roberts	In Progress	Medium	Contract / Construction	Finance / Purchasing
1864	Contract - KeyTrak System Purchase, Support and ...	Katlyn Coughlin	In Progress	Medium	Contract / Miscellaneous	Police
1866	Legal Bulletin 2023 - __ - US Supreme Court Updat...	Katlyn Coughlin	Not Started	Low	Research	Police
1867	Contract - FDOT Subgrant for Highway Traffic Safet...	Katlyn Coughlin	Not Started	Medium	Contract / Interlocal	City Manager / Administration
1868	Research - Planning & Zoning Administrative Policy...	Margaret Roberts	In Progress	Critical	Research	Development Services / Planning & Zoning
1869	Research - Annexation and County Charter Requir...	Margaret Roberts	In Progress	Medium	Research	Development Services / Planning & Zoning
1870	Template - Contract Escalation Clause	Margaret Roberts	In Progress	Medium	General Legal Issue	Finance / Purchasing
1871	Analysis - Property Foreclosure Process and Code ...	Katlyn Coughlin	In Progress	Medium	General Legal Issue	Development Services / Code Enforcement
1872	Contract - Amendment - Tyler Technologies SAAS ...	Katlyn Coughlin	In Progress	Medium	Contract / Software	Fire Rescue / Administration
1874	City Attorney Department Specific Continuity of Op...	Michael Golen	In Progress	Low	Policy	City Attorney
1875	Analysis - Evaluation of Tribute Program structure a...	Michael Golen	In Progress	Medium	General Legal Issue	Parks & Recreation / Administration
1876	Research - Seizure and Forfeiture of Cryptocurrenc...	Katlyn Coughlin	Awaiting Action	Medium	Research / Miscellaneous	Police
1877	Res 2023-R-__ - Notice of Intent to Adopt Moratori...	Margaret Roberts	In Progress	Critical	Resolution / Miscellaneous	Development Services
1878	Ord 2024-___ - 12-Month Moratorium on Affordable...	Margaret Roberts	In Progress	Critical	Ordinance / Planning / Zoning	Development Services
1879	Wellen Park Development - General FY 2023-24	Margaret Roberts	Awaiting Action	High	General Legal Issue	City Manager
1880	Research - Laws of Florida Chapter 2023-49 - FS _...	Hillary Ryan	In Progress	Low	Research / Miscellaneous	City Commission
1882	Template - Forfeiture Checklist	Katlyn Coughlin	Not Started	Medium	Template	Police
1883	Policy - PD SOP re: Forfeitures	Katlyn Coughlin	Not Started	High	Policy	Police
1884	Template - Resolution related to Ad Valorem Tax Ex...	Hillary Ryan	Not Started	Medium	Template	City Manager / Economic Development
1885	Template - Tax Exemption Agreement Contract	Hillary Ryan	Not Started	Medium	Template / Contract	City Manager

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1886	Research - Economic Development Ad Valorem Ex...	Hillary Ryan	Not Started	High	Research / Miscellaneous	City Manager / Economic Development
1887	Ord 2024-__ - Repealing Appendix A - City Fee Str...	Hillary Ryan	Not Started	High	Ordinance / Code Amendment	City Manager
1888	Res 2024-R-__ - Adopting City Fee Structure	Hillary Ryan	Not Started	High	Resolution	City Manager
1889	Template - Resolution Amending City Fee Structure	Hillary Ryan	Not Started	High	Template	City Manager
1890	Research - Limitations on Rezoning - Time Limit for...	Amber Slayton	Awaiting Action	Low	Land Use	Development Services / Planning & Zoning
1891	Meeting - Discuss Homelessness, HOT Team, and ...	Katlyn Coughlin	Not Started	Low	General Legal Issue	City Manager
1893	Training - Attorney Training Related to Public Com...	Hillary Ryan	Not Started	High	Training	City Commission
1894	Legislative Update - Special Session 2023	Amber Slayton	Awaiting Action	Critical	General Legal Issue	City Manager
1895	PERC Petition - Add Corporals to PBA Police Bene...	Michael Golen	Awaiting Action	Low	Employment / Labor / Collective Bargaining	Police
1897	Subpoena Duces Tecum - Mallard Perez - NPPD C...	Katlyn Coughlin	Not Started	Medium	Subpoena	Police
1898	Grant Award - FY23 COPS Hiring Program (CHP) ...	Katlyn Coughlin	Not Started	Medium	Contract / Miscellaneous	City Manager / Administration
1899	Analysis - Construction Traffic Road Fee in City Co...	Michael Golen	Not Started	Medium	General Legal Issue	Public Works / Road and Drainage
1901	Contract Interpretation - Wellen Park Construction ...	Margaret Roberts	In Progress	Medium	Contract / Miscellaneous	Public Works / Administration
1902	Collective Bargaining - Correspondence to PBA Pol...	Michael Golen	Not Started	Medium	Employment / Labor / Collective Bargaining	Human Resources / Administration
1903	Analysis - Appendix A Fee Structure - Update of FE...	Michael Golen	Not Started	Medium	General Legal Issue	Fire Rescue / Administration