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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. 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	Awaiting Action	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
497	Ord 2022 Camping Regulations - Out Door Lo	Michael Golen	Awaiting Action	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	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
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
918	Foreclosure - 6243 Talbot St (Byron McKnight) 202	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Development Services / Code Enforcement
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
1067	Ord 2023 Repeal and Replace Chapter 59 - P	Michael Golen	Awaiting Action	Medium	Ordinance / Code Amendment	Development Services / Planning & Zoning
1081	Analysis - Development Opportunities Identified by	Amber Slayton	Awaiting Action	Medium	Research	Parks & Recreation / Administration
1113	Policy - Employee Information Security and Privacy	Michael Golen	Awaiting Action	Medium	Policy	City Manager / Information Technology
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
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 - Amendment 1 to CMAR Services - Guar	Margaret Roberts	Awaiting Action	Medium	Template	Finance / Purchasing
1393	Negligence - Tolksdorf 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
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	Awaiting Action	High	Real Estate / Acquisition / Sale	Development Services / Planning & Zoning
1459	Policy - Local Government Prompt Payment Act	Michael Golen	Awaiting Action	Low	Policy	Finance
1477	Research - Compel Blood Draw	Katlyn Coughlin	Awaiting Action	Medium	Research	Police
1479	Foreclosure - 3964 Ragen St 34287 - PID#0992119	•	In Progress	Low	Litigation / Foreclosure	Development Services / Code Enforcement
1486	Ord 2023 Police Pension Amendment	Michael Golen	Awaiting Action	Medium	Ordinance / Code Amendment	City Manager
1498	Easement - Temporary Construction Easement - R		Awaiting Action	Medium	Real Estate / Instrument	Public Works / Engineering
1501	Lease - 1 Source Towers II, LLC - Install Cellular To	•	In Progress	Medium	Contract / Lease	Public Works / Administration
1513	Legal Bulletin - Permitless Carry Law - Police Depa		Awaiting Action	Low	Research / Police Legal Bulletin	Police
1523	Res 2020-R-21 - Commission Policy 2023-01 - Co		Awaiting Action	Medium	Resolution / Commission Policy	City Clerk
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	•	Awaiting Action	Low	Litigation	Human Resources / Risk Management
1538	Research - Public Comment Limitations on General	•	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		Awaiting Action	Critical	Research	City Manager
1546	Research - Public Records - Requests for Email Att	, ,	In Progress	Medium	Research	City Clerk
1554	Lease - Public Works - City Lease as Tenant - 1 So	Margaret Roberts	In Progress	Medium	Contract / Lease	Public Works / Administration

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1555	Contract - Skydio Marketing Support Agreement	Michael Golen	Awaiting Action	Medium	Contract / Miscellaneous	Police
1563	Letter of Intent to Purchase - 2400 Commerce Pkw	Margaret Roberts	Awaiting Action	High	Real Estate / Miscellaneous	Public Works / Administration
1564	Policy - Amendment - Information Technology Secu	Michael Golen	Awaiting Action	Medium	Policy	City Manager / Information Technology
1567	Negligence - Darrell Brewer v. City of North Port	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1570	Contract - School Resource Officer for Florida Char	Katlyn Coughlin	Awaiting Action	Medium	Contract / Miscellaneous	Police
1571	Analysis - Code Enforcement Violation - Enforcabilit	. Katlyn Coughlin	In Progress	Medium	General Legal Issue	City Manager / Administration
1573	Contract - Assignment & Renewal - No. 2019-23-13	. Amber Slayton	Not Started	Medium	Contract / Miscellaneous	Public Works / Administration
1574	Analysis - Contract - Attachment 0 Purchase Order	. Margaret Roberts	Awaiting Action	Medium	Contract / Miscellaneous	Public Works / Administration
1575	Employment - Felcien v. North Port - Discrimination	Amber Slayton	Awaiting Action	Low	Litigation / Employment	Human Resources / Risk Management
1577	Interlocal - Charlotte County - Training for Commer	Michael Golen	In Progress	Medium	Contract / Interlocal	Human Resources / Administration
1580	Ord 2023-19 - Adopting Toledo Village L Village Dis	Margaret Roberts	In Progress	Medium	Ordinance / Planning / Zoning	Development Services / Planning & Zoning
1581	Res 2023-R Purchase of Parcels PIDs 093801	Michael Golen	Awaiting Action	Medium	Resolution / Miscellaneous	Police
1583	Ord 2023 Amend City Code 34-1 - Mobile Foo	Michael Golen	In Progress	Medium	Ordinance / Code Amendment	Parks & Recreation / Administration
1586	Mandamus - West Villagers and Meisel v. City - Co	Amber Slayton	Awaiting Action	Critical	Litigation / Miscellaneous	City Commission
1587	Res 2023-R-04 - Use of Forfeiture Funds - Numero	Katlyn Coughlin	Not Started	Medium	Resolution / Miscellaneous	Police
1588	Contract - First Amended Subrecipient Agreement	. Michael Golen	Awaiting Action	Medium	Contract / Interlocal	City Manager / Administration
1591	Property return - State v. Morris	Katlyn Coughlin	Awaiting Action	Medium	Litigation / Miscellaneous	Police
1593	Training - Elected Official Training - Manasota Leag	. Amber Slayton	Not Started	Low	Training	City Commission
1595	Analysis - Liability Potential Related to Rifle Plate P	Katlyn Coughlin	Not Started	Medium	General Legal Issue	Police
1596	Contract - CivicPlus Statute Hyperlinking - Stateme	Katlyn Coughlin	Not Started	Medium	Contract / Miscellaneous	City Clerk
1597	Analysis - Ch. 2023-35 Laws of Florida - Regarding	Michael Golen	In Progress	Medium	Employment / Labor / Collective Bargaining	Human Resources / Administration
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	Not Started	Low	Litigation / Tort	Human Resources / Risk Management
1601	Research - Grants - Commission Approval of State	. Michael Golen	Not Started	Medium	Research	City Manager / Administration
1602	Ord 2023 Amend City Fee Structure Appendix A	Michael Golen	Not Started	High	Ordinance / Code Amendment	Finance / Accounting
1603	Ord 2023 Comprehensive Plan Amendment	Margaret Roberts	In Progress	Medium	Ordinance / Planning / Zoning	Development Services / Planning & Zoning
1604	Contract - Recovery Obligation Calculation Progra	Michael Golen	Not Started	Medium	Contract / Miscellaneous	City Manager / Administration
1606	EEOC Claim - Sandra Harris	Amber Slayton	Not Started	Medium	Litigation / Employment	Human Resources / Risk Management

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