

#	Matter Name	Matter Manager	Current Status	Priority	Category/Sub-Category	Department/Division
7	EEOC Claim - Jamal M. Felicie	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	•	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
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
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
1137	Template - Contract - Construction Manager at Risk	. Margaret Roberts	In Progress	Critical	Template	Finance / Purchasing
1154	Foreclosure - 3236 Montclair Circle - PID 09932640	. Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Development Services / Code Enforcement
1157	Confidential	Amber Slayton	Awaiting Action	High	General Legal Issue	City Manager
1182	Civil Rights - Dougherty v. Haberman, et al - NPPD,	•	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	•	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1286	Ord 2024 Charter Referendum Amending Sec	•	In Progress	Critical	Ordinance / Miscellaneous	City Commission / Commission Directive
1314	Appeal - Second Petition of Certiorari re: Petition fo	•	Awaiting Action	High	Litigation / Miscellaneous	City Commission
1324	Research - Commission Authority to Rename Privat.	• •	In Progress	High	Research	City Commission / Commission Directive
1325	Probate - Summary Administration - James F. Pow	•	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	•	Awaiting Action	Medium	Litigation / Tort	Human Resources / Risk Management
1429	Meeting - Enforcement of Noise Complaints	Katlyn Coughlin	Awaiting Action	Medium	General Legal Issue	Police
1446	Ord 2023 Approving Developer Agreement Tra	_	Awaiting Action	High	Land Use	Development Services / Planning & Zoning
1447	Res 2023-R Accept Conservation Easement		Awaiting Action	High	Real Estate / Acquisition / Sale	Development Services / Planning & Zoning
1476	Training - K-9 Canine - Police	Katlyn Coughlin	Awaiting Action	Medium	Training	Police
1501	Lease - 1 Source Towers II, LLC - Install Cellular To	•	In Progress	Medium	Contract / Lease	Public Works / Administration
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		In Progress	High	Research	City Commission
1554	Lease - Public Works - City Lease as Tenant - For	0	In Progress	Medium	Contract / Lease	Public Works / Administration
1567	Negligence - Darrell Brewer v. City of North Port	•	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1575	Employment - Felcien v. North Port - Discrimination	•	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





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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
1613	Analysis - Research - Fire Sprinkler Requirement	Michael Golen	Awaiting Action	Low	Research / Miscellaneous	Development Services / Building
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
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 Consen	t Katlyn Coughlin	Awaiting Action	Medium	Policy	Police
1720	Research - Backup and Retention of Commissioner	Michael Golen	Awaiting Action	Medium	Research	City Manager / Communications
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
1779	Contract - RFB No. 2022-02 - Right of Way Mowing	Margaret Roberts	Awaiting Action	Medium	Contract / Miscellaneous	Public Works / Administration
1786	Confidential	Michael Golen	Awaiting Action	High	Contract / Miscellaneous	Public Works
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
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
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
1836	Foreclosure - 7873 McPhail Ave PID 0971131602	•	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
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	Awaiting Action	Low	Research / Miscellaneous	City Clerk





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1851	♠ Confidential	Michael Golen	In Progress	Critical	Real Estate / Instrument	Public Works
1852	♣ Confidential	Michael Golen	Awaiting Action	Critical	Contract / Miscellaneous	Public Works
1855	Animal Cruelty - Officer Dominick Caravella v. Onye	. Katlyn Coughlin	Awaiting Action	Low	Litigation	Police
1866	Legal Bulletin 2023 US Supreme Court Updat	Katlyn Coughlin	In Progress	Low	Research	Police
1868	Research - Regulations for Mixed Use Residential	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
1874	City Attorney Department Specific Continuity of Op	Michael Golen	In Progress	Low	Policy	City Attorney
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 - addi	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	In Progress	Medium	Template	City Manager / Economic Development
1885	Template - Tax Exemption Agreement Contract	Hillary Ryan	In Progress	Medium	Template / Contract	City Manager
1886	Research - Economic Development Ad Valorem Ex	Hillary Ryan	In Progress	High	Research / Miscellaneous	City Manager / Economic Development
1887	Ord 2024 Repealing Appendix A - City Fee Str	Hillary Ryan	In Progress	High	Ordinance / Code Amendment	City Manager
1888	Res 2024-R Adopting City Fee Structure	Hillary Ryan	In Progress	High	Resolution	City Manager
1889	Template - Resolution Amending City Fee Structure	Hillary Ryan	In Progress	Medium	Template	City Manager
1890	Research - Limitations on Rezoning - Time Limit for	Amber Slayton	In Progress	Low	Land Use	Development Services / Planning & Zoning
1891	Meeting - Discuss Homelessness, HOT Team, and	Katlyn Coughlin	Awaiting Action	Low	General Legal Issue	City Manager
1893	Training - Attorney Training Related to Public Com	Hillary Ryan	In Progress	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
1906	Ord 2024 Electronic Signatures	Michael Golen	In Progress	Medium	Ordinance / Miscellaneous	City Manager / Information Technology
1910	Interlocal - Trespass Authority for County-Owned P	Katlyn Coughlin	Awaiting Action	Medium	Contract / Interlocal	Police
1912	Bankruptcy - Air Methods Corporation - Ch. 11 Reorg	Amber Slayton	In Progress	Low	Litigation / Bankruptcy	Utilities
1913	Contract - 2023-38.001 Professional Surveying Ser	Margaret Roberts	In Progress	Medium	Contract / Professional Services	Finance / Purchasing
1914	Contract - 2023-38.02 Professional Surveying Servi	Margaret Roberts	In Progress	Medium	Contract / Professional Services	Finance / Purchasing
1915	Contract 2023-38.03 Professional Surveying Servic	Margaret Roberts	In Progress	Medium	Contract / Professional Services	Finance / Purchasing
1916	Contract 2023-38.04 Professional Surveying Servic	Margaret Roberts	In Progress	Medium	Contract / Professional Services	Finance / Purchasing
1917	Contract - 2023-38.05 Professional Surveying Servi	Margaret Roberts	In Progress	Medium	Contract / Professional Services	Finance / Purchasing
1918	Contract - 2023-38.06 Professional Surveying Servi	Margaret Roberts	In Progress	Medium	Contract / Professional Services	Finance / Purchasing
1919	Contract 2023-38.07 Professional Surveying Servic	Margaret Roberts	In Progress	Medium	Contract / Professional Services	Finance / Purchasing
1920	Research - Authorizing Police Employee's Use of L	Michael Golen	In Progress	Medium	Employment / Labor / Collective Bargaining	Finance / Payroll
1923	Interlocal - Statewide Mutual Aid Agreement	Katlyn Coughlin	Not Started	Medium	Contract / Interlocal	Fire Rescue / Emergency Management
1924	Template - Resolution Amending City Fee Structure	Hillary Ryan	In Progress	High	Template	City Manager
1926	Analysis - Acquire Property Via Tax Deed Sale	Margaret Roberts	In Progress	Medium	Real Estate / Miscellaneous	Public Works / Administration
1929	Ord 2023 Impact Fee Deferrals, Reductions, W	. Margaret Roberts	In Progress	Medium	Ordinance / Code Amendment	Development Services / Planning & Zoning
1930	PERC Petition - Amend IAFF Certification of Bargai	Michael Golen	In Progress	Low	Employment / Labor / Collective Bargaining	Fire Rescue
1938	Analysis - Vacation of Right of Way Easement - Pa	•	In Progress	Medium	Real Estate / Miscellaneous	Public Works / Administration
1939	Lease - Second Amendment - Air Methods Corpora	, ,	In Progress	Medium	Contract / Lease	Fire Rescue / Administration
1941	Forfeiture - 2018 Infiniti - Jon Phillip Marston	Katlyn Coughlin	In Progress	High	Litigation / Forfeiture	Police
1943	Foreclosure - 5064 Alumetos Ter - PID 1144073026	•	In Progress	Low	Litigation / Foreclosure	Development Services / Code Enforcement
1944	Analysis - Interlocal Utility Agreement with Charlott		Awaiting Action	Medium	Contract	Utilities
1945	Contract - First Amended - City Clerk Heather Faust	Amber Slayton	In Progress	Medium	Contract / Miscellaneous	City Commission / Commission Directive

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Res 2024-R SPX-23-053 - Special Exception T Margaret Roberts In Progress Medium Resolution / Miscellaneous Development Services / Planning Res 2024-R Easements for Utilities Admin Buil Margaret Roberts Awaiting Action Medium Real Estate / Acquisition / Sale Utilities / Administration Contract - Amendment 8 to Price Boulevard Wideni Margaret Roberts In Progress Medium Contract / Professional Services Public Works / Engineering Contract - Heat Custom Vehicle Upfitting Agreement Katlyn Coughlin In Progress Medium Contract / Miscellaneous Police	& Zoning
1949 Contract - Amendment 8 to Price Boulevard Wideni Margaret Roberts In Progress Medium Contract / Professional Services Public Works / Engineering 1950 Contract - Heat Custom Vehicle Upfitting Agreement Katlyn Coughlin In Progress Medium Contract / Miscellaneous Police	
1950 Contract - Heat Custom Vehicle Upfitting Agreement Katlyn Coughlin In Progress Medium Contract / Miscellaneous Police	
1951 Interlocal - CDBG - Subrecipient Agreement Ponce Katlyn Coughlin Awaiting Action Medium Contract / Interlocal City Manager / Administration	
1956 Res 2024-R Long-Term Disaster Recovery and Katlyn Coughlin Not Started Medium Resolution / Miscellaneous City Manager / Economic Develop	ment
1958 Contract - First Amendment to 2023-17.003 CMAR Margaret Roberts In Progress Medium Contract / Construction Public Works / Facilities Maintena	nce
1959 Contract - First Amendment - Fire Rescue Equipme Katlyn Coughlin In Progress Medium Contract / Miscellaneous Fire Rescue / Administration	
1960 Policy - Fire SOP 156 - Pregnancy, Lactation Room Michael Golen In Progress Medium Policy Fire Rescue / Administration	
1961 Policy - Parks Administrative Regulation for Tribute Michael Golen Not Started Medium Policy Parks & Recreation / Administrati	'n
1963 Breach of Contract - Ninel Shreyer and Valeriy Che Amber Slayton Not Started Low Litigation / Equity Human Resources / Risk Manage	ment
1964 Interlocal - Federally Funded Subaward and Grant Katlyn Coughlin Not Started Critical Contract / Interlocal City Manager / Administration	
1965 Res 2024-R Purchase or Sale - [Parcel ID 098 Michael Golen In Progress Medium Real Estate / Acquisition / Sale Public Works / Administration	
1966 🔒 Confidential Katlyn Coughlin In Progress High Litigation / Risk Protection Order Police	
1969 Form - Public Record Exemption for Construction P Hillary Ryan In Progress High Template / Miscellaneous Finance / Purchasing	
1970 Contract Termination - Myakka MHP, LLC and Mya Michael Golen Not Started Medium Contract / Termination Utilities / Administration	
1971 Research - Toledo Village Traffic Impact and Concu Michael Golen Not Started Medium General Legal Issue Public Works / Engineering	
1972 Lease - Long-Term Lease for Entrepreneurship Ce Hillary Ryan In Progress Medium Contract / Lease City Manager / Economic Develop	ment
1973 Template - Legal Ad for Variance Petition before the Hillary Ryan In Progress Medium Template / Miscellaneous City Clerk	
1974 Template - Legal Ad for Annexation Petition before Hillary Ryan In Progress Medium Template / Miscellaneous City Clerk	
1976 Contract - Amendment 1 to No. 2023-28 Road Reh Margaret Roberts In Progress Medium Contract / Construction Public Works / Engineering	
1978 🔒 Confidential Katlyn Coughlin In Progress High Litigation / Risk Protection Order Police	
1979 Interlocal - CDBG - Subrecipient Agreement - Socia Katlyn Coughlin Not Started Medium Contract / Interlocal City Manager / Administration	
1980 Contract - Maintenance Agreement with Duck Key Michael Golen Not Started Medium Contract / Miscellaneous Public Works / Administration	
1981 Contract - Lighthouse Baptist Church Wastewater S Michael Golen Not Started Medium Contract / Miscellaneous Utilities / Engineering	