

Matter List (redacted)

Generated: 14 Feb 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	Neighborhood Development Services / Code...
62	Bankruptcy - Retail Group, Inc., et al. - Ascena Ret...	Amber Slayton	Awaiting Action	Low	Litigation / Bankruptcy	Neighborhood Development Services / Code...
65	Research - Prompt Payment Act Disputes	Amber Slayton	Awaiting Action	Low	Policy	Finance / Administration
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	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	Awaiting Action	Critical	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	In Progress	Medium	Template / Miscellaneous	City Manager / Administration
578	Templates - Internal CAO Templates - Forfeitures a...	Katlyn Coughlin	In Progress	Medium	Template	Police
598	Foreclosure - Bank of America v. Hummer, Charles ...	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Neighborhood Development Services / Code...
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
867	Policy - Social Media Use - Personnel Manual	Michael Golen	Awaiting Action	Medium	Policy	Human Resources / Administration
911	Res 2023-R-__ - Acceptance of Conveyance of We...	Michael Golen	In Progress	High	Real Estate	Utilities / Administration
918	Foreclosure - 6243 Talbot St (Byron McKnight)	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Neighborhood Development Services / Code...
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
1037	Research - Criteria for Noticing a Public Meeting	Amber Slayton	In Progress	High	Research / Miscellaneous	City Commission / Commission Directive
1045	Templates - Police Department	Raiza Bedford	Awaiting Action	High	Template	Police
1064	Analysis - Cost Recovery for Hazmat Cleanup	Katlyn Coughlin	In Progress	Medium	General Legal Issue	Fire Rescue / Administration
1067	Ord 2022-__ - Repeal and Replace Chapter 59 - P...	Michael Golen	Awaiting Action	Medium	Ordinance / Code Amendment	Neighborhood Development Services / Plan...
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
1123	Policy - City Manager's Administrative Facility Leas...	Michael Golen	In Progress	Medium	Policy	Public Works / Facilities Maintenance
1147	Analysis - Construction Traffic Road Fee - Road Re...	Amber Slayton	Awaiting Action	Medium	General Legal Issue	Public Works / Road and Drainage
1153	Release - Solid Waste Special Collection Service R...	Michael Golen	Awaiting Action	Medium	General Legal Issue	Public Works / Solid Waste
1154	Foreclosure - 3236 Montclair Circle (Michael Vince...	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Neighborhood Development Services / Code...
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	In Progress	Low	Ordinance / Code Amendment	Finance
1162	Template - Temporary Construction Easements - Pr...	Margaret Roberts	Awaiting Action	Critical	Real Estate / Instrument	Public Works / Engineering
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

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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
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	Neighborhood Development Services / Code...
1224	Human Resources HR - General 2022-23	Michael Golen	Awaiting Action	Medium	General Legal Issue	Human Resources
1225	Neighborhood Development Services NDS - Gener...	Margaret Roberts	Awaiting Action	Medium	General Legal Issue	Neighborhood 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	In Progress	Medium	Litigation	Human Resources
1236	Advisory Board Training Presentation 2022-23	Raiza Bedford	Not Started	Medium	Training	City Commission
1242	Interlocal - Second Amendment - Design and Permi...	Michael Golen	Awaiting Action	Medium	Contract / Interlocal	Public Works / Engineering
1249	Ord 2022-___ - Amend City Code Section 62-50 - ...	Michael Golen	Awaiting Action	Medium	Ordinance / Code Amendment	Public Works / Solid Waste
1253	Wellen Park Development - General FY 2022-23	Amber Slayton	Awaiting Action	High	General Legal Issue	City Manager
1270	Research - Maintenance of Sidewalks and Landsca...	Margaret Roberts	Awaiting Action	High	Real Estate / Miscellaneous	Public Works / Road and Drainage
1275	Premises Liability - Roman Kozyr v. City of North Port	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1278	Contract - Interpretation - Future Water Supply and ...	Michael Golen	In Progress	Medium	Contract / Miscellaneous	Utilities / Administration
1286	Ord 202_ - Charter Referendum - Bonds	Amber Slayton	Not Started	High	Ordinance / Miscellaneous	City Commission / Commission Directive
1290	Contract - RFP 2023-16 Professional Architectural ...	Margaret Roberts	In Progress	Medium	Contract / Professional Services	Finance / Purchasing
1296	Commissioner Phil Stokes 2022-23	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
1313	Policy - Continuity of Government (COG) Plan	Amber Slayton	Awaiting Action	Medium	Policy	Fire Rescue / Emergency Management
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
1341	Emergency - Research - Recover City Property Tha...	Michael Golen	Awaiting Action	Medium	Emergency	Parks & Recreation / Administration
1343	Contract - Federally Funded Subaward and Grant ...	Katlyn Coughlin	Awaiting Action	Critical	Contract / Miscellaneous	City Manager / Administration
1350	Hearing Officer - Trespass Appeal - Case #220759...	Katlyn Coughlin	In Progress	Medium	Litigation / Miscellaneous	Police
1351	Interlocal - MOU for Police Canine Handler Training...	Katlyn Coughlin	Awaiting Action	Medium	Contract / Interlocal	Police
1354	Contract - Smarsh Services Agreement	Katlyn Coughlin	Awaiting Action	Medium	Contract / Software	City Manager / Information Technology
1358	Training - PD Legal Updates - February 2023	Katlyn Coughlin	In Progress	High	Training	Police
1359	Policy - IT Social Media Acceptable Use Policy and ...	Amber Slayton	Not Started	Medium	Policy	City Manager / Information Technology
1360	Research - City's Authority to Destroy Weapons	Katlyn Coughlin	Awaiting Action	High	Research	Police

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1362	Sixth Amendment Contract - Analysis - Purchase of...	Katlyn Coughlin	Awaiting Action	Medium	Contract / Miscellaneous	Police
1363	Res 2023-R-__ - No Wake Zones within Designate...	Michael Golen	Awaiting Action	Medium	Resolution / Miscellaneous	Public Works / Road and Drainage
1366	Interlocal - SiteImprove Annual Renewal	Katlyn Coughlin	In Progress	Medium	Contract / Software	City Manager / Information Technology
1367	Template - Right of Entry Form evaluation and update	Michael Golen	In Progress	Medium	Template	Public Works / Road and Drainage
1371	Contract - No. 2023-17 - Construction Management...	Margaret Roberts	In Progress	Medium	Contract / Construction	Finance / Purchasing
1372	Res 2023-R-__ - Accepting Easements - Wellen Pa...	Margaret Roberts	In Progress	Medium	Real Estate / Instrument	Utilities / Administration
1373	Research - Advertisement Required to Sell Forfeite...	Katlyn Coughlin	In Progress	Medium	Research	Public Works
1374	Res 2023-R-__ - Purchase of Parcel 1128227629 S...	Michael Golen	In Progress	Medium	Real Estate / Acquisition / Sale	Public Works / Solid Waste
1375	Res 2023-R-13 - Authorizing Joint Mtg with Sarasot...	Katlyn Coughlin	In Progress	Medium	Resolution / Joint Meeting	City Clerk
1376	Research - Procedure - Motion to Reconsider Quas...	Amber Slayton	In Progress	High	Research	City Commission
1378	Research - Signs in the Right of Way ROW	Amber Slayton	In Progress	High	Research	City Commission
1379	Res 2023-R-__ - Citizen Tax Oversight Committee	Amber Slayton	Not Started	Medium	Resolution / Miscellaneous	City Clerk
1381	Res 2023-R-__ - Purchase of Parcels 1128227627 ...	Michael Golen	In Progress	Medium	Real Estate / Acquisition / Sale	Public Works / Solid Waste
1383	Res 2023-R-10 - Amending Commission Policy 202...	Amber Slayton	Not Started	Medium	Resolution / Commission Policy	City Clerk
1384	Res 2023-R-15 - Amending Commission Policy 202...	Michael Golen	In Progress	High	Resolution / Commission Policy	City Clerk
1385	Res 2023-R-__ - Accepting Donation of Property - ...	Michael Golen	In Progress	Medium	Resolution / Miscellaneous	Public Works / Road and Drainage
1386	Contract - Merchant Processing Application and Ag...	Katlyn Coughlin	In Progress	Medium	Contract / Miscellaneous	Police
1387	Interlocal - Lead Contracting Agency Agreement - ...	Katlyn Coughlin	In Progress	Medium	Contract / Interlocal	Police
1389	Interlocal - Florida Job Growth Grant Funding Agre...	Michael Golen	Not Started	High	Contract / Interlocal	City Manager / Administration
1390	Contract - Assignment of 2022-13-04 from S&ME to...	Michael Golen	In Progress	Medium	Contract / Miscellaneous	Finance / Purchasing
1391	Res 2023-R-__ - Accepting Grant of Temporary Dra...	Margaret Roberts	Awaiting Action	Medium	Real Estate / Instrument	Public Works / Road and Drainage
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
1395	Ord 2023-__ - Amend Ch 22 Fertilizer and Landscap...	Michael Golen	In Progress	Medium	Ordinance / Miscellaneous	Public Works / Road and Drainage
1396	Interlocal - FGCU Agreement for Commission Cons...	Katlyn Coughlin	Not Started	Medium	Contract / Interlocal	City Manager / Administration
1398	Research - Laws of Florida Ch. 2022-198 - Change...	Katlyn Coughlin	In Progress	Low	Research	Police
1399	Res 2023-R-__ - Accepting Temporary Constructio...	Margaret Roberts	In Progress	High	Real Estate / Instrument	Public Works
1400	Hearing Officer - Trespass Appeal - Guadalupe, E ...	Katlyn Coughlin	Awaiting Action	Medium	Litigation / Miscellaneous	Police
1401	Contract - Software Subscription - Fusus	Katlyn Coughlin	Not Started	Medium	Contract / Software	Police
1402	Contract - Center for Internet Security CIS Email Pr...	Katlyn Coughlin	In Progress	Medium	Contract / Software	City Manager / Information Technology
1403	Interlocal - Appendix A CISA Cyber Hygiene Forms	Katlyn Coughlin	Not Started	Medium	Contract / Professional Services	City Manager / Information Technology
1404	Audit Letter 2023	Dawn McClure	Awaiting Action	High	General Legal Issue	Finance
1405	Ord 2023-__ - Toledo Village Index Map Amendment	Margaret Roberts	Awaiting Action	Medium	Ordinance / Planning / Zoning	Neighborhood Development Services / Plan...
1406	Ord 2023-__ - Approve Toledo Village Village Distri...	Margaret Roberts	In Progress	Medium	Ordinance / Planning / Zoning	Neighborhood Development Services / Plan...
1407	Contract - Visionary Integration Professionals - Acc...	Michael Golen	Not Started	Medium	Contract / Software	Neighborhood Development Services / Buildi...
1409	Policy - Parking Citation Appeals	Katlyn Coughlin	In Progress	Medium	Policy	Police
1410	Contract - 2023-10 - Stantec Professional Engineer...	Margaret Roberts	Not Started	Medium	Contract / Professional Services	City Attorney
1411	Research - Trespass on City Property City Hall for ...	Katlyn Coughlin	In Progress	Critical	Research	Police
1413	Hearing Officer - Parking Ticket Appeal - Pellot, [FI...	Katlyn Coughlin	Not Started	Medium	Litigation / Miscellaneous	Police
1414	Reserach - Confidentiality of Economic Developmen...	Margaret Roberts	Not Started	Medium	Research	City Manager / Economic Development
1415	Lease - Kiwanis Club of North Port, Inc. - Al Goll Ce...	Margaret Roberts	In Progress	Medium	Contract / Lease	City Manager / Social Services
1416	Hearing Officer - Trespass Appeal - Stern, Mark	Katlyn Coughlin	Not Started	Medium	Litigation / Miscellaneous	Police
1418	Grant - EECBG Pre-Award Information Sheet for M...	Michael Golen	Not Started	Medium	General Legal Issue	City Manager / Administration