

# Matter List (redacted)

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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	Neighborhood Development Services / Code...
62	Bankruptcy - Retail Group, Inc., et al. - Ascena Ret...	Amber Slayton	Awaiting Action	Low	Litigation / Bankruptcy	Neighborhood Development Services / Code...
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	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
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
911	Res 2023-R-__ - Acceptance of Conveyance of We...	Michael Golen	Awaiting Action	High	Real Estate	Utilities / Administration
918	Foreclosure - 6243 Talbot St (Byron McKnight) 202...	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Neighborhood Development Services / Code...
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
1064	Analysis - Cost Recovery for Hazmat Cleanup	Katlyn Coughlin	In Progress	Medium	General Legal Issue	Fire Rescue / Administration
1067	Ord 2023-__ - Repeal and Replace Chapter 59 - P...	Michael Golen	In Progress	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
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	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	Awaiting Action	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

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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
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	Not Started	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
1351	Interlocal - MOU for Police Canine Handler Training...	Katlyn Coughlin	Awaiting Action	Medium	Contract / Interlocal	Police
1352	Research - Fire Rescue Non-Ad Valorem Assessm...	Amber Slayton	Awaiting Action	Medium	Research	Fire Rescue / Administration
1360	Research - City's Authority to Destroy Weapons	Katlyn Coughlin	Awaiting Action	High	Research	Police
1363	Res 2023-R-__ - No Wake Zones within Designate...	Michael Golen	Awaiting Action	Medium	Resolution / Miscellaneous	Public Works / Road and Drainage
1371	Contract - No. 2023-17 - Construction Management...	Margaret Roberts	Awaiting Action	Medium	Contract / Construction	Finance / Purchasing
1386	Contract - Merchant Processing Application and Ag...	Katlyn Coughlin	Awaiting Action	Medium	Contract / Miscellaneous	Police
1392	Template - Amendment 1 to CMAR Services - Guar...	Margaret Roberts	In Progress	Medium	Template	Finance / Purchasing
1393	Negligence - Tolsdorf v. National and State Park C...	Amber Slayton	In Progress	Medium	Litigation / Tort	Human Resources / Risk Management
1404	Audit Letter 2023	Dawn McClure	Awaiting Action	High	General Legal Issue	Finance
1416	Hearing Officer - Trespass Appeal - Stern, Mark	Katlyn Coughlin	Awaiting Action	Medium	Litigation / Miscellaneous	Police
1428	Analysis - Comprehensive Capital Improvement Sc...	Margaret Roberts	In Progress	Low	Research	Neighborhood Development Services / Plan...
1429	Meeting - Enforcement of Noise Complaints	Katlyn Coughlin	Not Started	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	Neighborhood Development Services / Plan...
1447	Res 2023-R-__ - Conservation Easement - West Ri...	Margaret Roberts	In Progress	High	Real Estate / Acquisition / Sale	Neighborhood Development Services / Plan...

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1452	Criminal Litigation - Recording Examination of Evid...	Katlyn Coughlin	In Progress	Medium	Litigation / Criminal	Police
1459	Policy - Local Government Prompt Payment Act	Michael Golen	Awaiting Action	Low	Policy	Finance
1489	Template - Contract - Construction Manager at Risk...	Margaret Roberts	In Progress	High	Template	Finance / Purchasing