

Matter List (redacted)

Generated: 08 Aug 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 |
| 125 | Policy - Promotion of Private Events | Michael Golen | In Progress | Medium | Policy | City Manager / 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 2023-__ - Fire Safety - Amend City Code Chap... | Michael Golen | In Progress | 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 |
| 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 |
| 749 | Research - Electronic Signatures on Legal Docume... | Michael Golen | In Progress | High | Research | City Manager |
| 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 |
| 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 |
| 1154 | Foreclosure - 3236 Montclair Circle (Michael Vince... | Amber Slayton | Awaiting Action | Low | Litigation / Foreclosure | Development Services / Code Enforcement |
| 1157 | Analysis - Warm Mineral Springs WMS P3 Unsolicit... | 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 |
| 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 |

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| 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 |
| 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 - First Amendment to CMAR Services - G... | Margaret Roberts | In Progress | 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 |
| 1432 | Subpoena Duces Tecum - Brett Henson - Doe v. Sc... | Katlyn Coughlin | In Progress | Medium | Subpoena | Police |
| 1459 | Policy - Local Government Prompt Payment Act | Michael Golen | Awaiting Action | Low | Policy | Finance |
| 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 |
| 1486 | Ord 2023-__ - Police Pension Amendment | Michael Golen | Awaiting Action | Medium | Ordinance / Code Amendment | City Manager |
| 1501 | Lease - 1 Source Towers II, LLC - Install Cellular To... | Margaret Roberts | 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... | Amber Slayton | 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 ... | Katlyn Coughlin | Awaiting Action | Critical | Research | City Manager |
| 1554 | Lease - Public Works - City Lease as Tenant - 1 So... | Margaret Roberts | Awaiting Action | Medium | Contract / Lease | Public Works / Administration |
| 1563 | Letter of Interest to Purchase - 2400 Commerce Pk... | Margaret Roberts | Awaiting Action | High | Real Estate / Miscellaneous | Public Works / Administration |
| 1566 | Res 2023-R-45 - Adoption of Comprehensive Emer... | Katlyn Coughlin | Awaiting Action | Medium | Resolution / Miscellaneous | Fire Rescue / Emergency Management |
| 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 |
| 1595 | Analysis - Liability Potential Related to Rifle Plate P... | Katlyn Coughlin | Awaiting Action | Medium | General Legal Issue | Police |
| 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 |
| 1601 | Research - Grants - Commission Approval of State ... | Michael Golen | Not Started | Medium | Research | City Manager / Administration |

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| 1610 | Research - Analyze Alternatives to Satisfy FEMA R... | Margaret Roberts | In Progress | Medium | Research / Miscellaneous | City Manager / Administration |
| 1614 | Research - Attorney-Client Executive Session in Po... | Amber Slayton | In Progress | Medium | Research / Miscellaneous | Human Resources / Risk Management |
| 1617 | Bankruptcy - Genesis Care Pty Limited, et al 23-90... | Amber Slayton | Awaiting Action | Low | Litigation / Bankruptcy | Utilities |
| 1620 | Analysis - Impact of Chapter 2023-134 Laws of Flor... | Margaret Roberts | In Progress | Medium | Template / Contract | Finance / Purchasing |
| 1625 | Negligence - Miranda Corbin v. City of North Port - ... | Amber Slayton | Awaiting Action | Low | Litigation / Tort | Human Resources / Risk Management |
| 1629 | Bankruptcy - In re Diebold Holding Company, LLC et al | Amber Slayton | Awaiting Action | Low | Litigation / Bankruptcy | Utilities |
| 1630 | Template - Contract - School Resource Officer | Katlyn Coughlin | Not Started | Medium | Template / Contract | Police |
| 1633 | Template - General Waiver and Release for City-Wi... | Michael Golen | In Progress | Medium | Template / Miscellaneous | City Manager |
| 1634 | Premises Liability - Mindy Poteat v. City of North Po... | Amber Slayton | Awaiting Action | Low | Litigation / Tort | Human Resources / Risk Management |
| 1638 | Contract - First Amendment 2022-41 - Engineering ... | Margaret Roberts | In Progress | Medium | Contract / Professional Services | Public Works / Engineering |
| 1643 | Subpoena for Trial - City Manager Jerome Fletcher ... | Amber Slayton | In Progress | Critical | Subpoena | City Manager |
| 1646 | Ord 2023-__ - Smoking Ban in Public Parks | Amber Slayton | In Progress | High | Ordinance / Code Amendment | City Commission / Commission Directive |
| 1647 | Contract - Agreement for Director of Emergency Me... | Katlyn Coughlin | In Progress | Medium | Contract / Professional Services | Fire Rescue / Administration |
| 1648 | Contract - First Amendment to 2023-21 - Water Co... | Margaret Roberts | In Progress | Medium | Contract / Construction | Finance / Purchasing |
| 1649 | Analysis - Liberty Mutual Surety Contract Bond Stat... | Margaret Roberts | In Progress | Medium | General Legal Issue | Public Works / Administration |
| 1652 | Analysis - Responsibility for Roadway Maintenance... | Margaret Roberts | In Progress | Medium | Real Estate / Miscellaneous | Public Works / Road and Drainage |
| 1653 | Res 2023-R-__ - Road & Drainage District - Adopti... | Katlyn Coughlin | In Progress | Medium | Resolution / Budget | Public Works / Road and Drainage |
| 1654 | Res 2023-R-__ - Solid Waste District - Adopting As... | Katlyn Coughlin | In Progress | Medium | Resolution / Budget | Public Works / Solid Waste |
| 1655 | Research - Pay for Firefighters returning from light... | Michael Golen | Awaiting Action | Medium | Employment / Labor / Miscellaneous | Finance / Payroll |
| 1656 | Research - Paid Days Off PDO payoff for Firefighters | Michael Golen | Awaiting Action | Medium | Employment / Labor / Miscellaneous | Finance / Payroll |
| 1658 | Research - Longevity Pay and Impact on Overtime ... | Michael Golen | Awaiting Action | Medium | Employment / Labor / Miscellaneous | Finance / Payroll |
| 1659 | Research - Valdy Olender Statement | Amber Slayton | Awaiting Action | Medium | Research | Police |
| 1660 | Contract - Facility Rental Agreement - Main Street ... | Katlyn Coughlin | Not Started | Medium | Contract / Lease | City Manager / Communications |
| 1663 | Res 2023-R-51 - Fire Rescue District - Adopting As... | Katlyn Coughlin | In Progress | Medium | Resolution / Budget | Fire Rescue / Administration |
| 1665 | Interlocal - DEP Standard Grant Agreement - Fixed ... | Katlyn Coughlin | Not Started | Medium | Contract / Interlocal | City Manager / Administration |
| 1666 | Policy - Amending SOP 301.02 - Missing Persons ... | Katlyn Coughlin | Not Started | Medium | Policy | Police |
| 1667 | Contract - Law Enforcement ISO ClaimSearch Acc... | Katlyn Coughlin | Not Started | Medium | Contract / Miscellaneous | Police |
| 1668 | Contract - Crowdstrike Warranty - Falcon | Katlyn Coughlin | Awaiting Action | Medium | Contract / Professional Services | City Manager / Information Technology |
| 1669 | Research - Maximum Utilities Illegal Connection Fees | Michael Golen | In Progress | Medium | Research / Miscellaneous | Utilities / Administration |
| 1671 | Research and Analysis - Designation of City Parks | Michael Golen | Not Started | High | Research | Parks & Recreation |
| 1672 | Writ of Garnishment - UGH I LLC v. Stephen Kerr | Amber Slayton | In Progress | High | Litigation / Miscellaneous | Finance |
| 1673 | Research - Payment in Lieu of Taxes PILOT for Utili... | Michael Golen | Awaiting Action | Medium | Research | Utilities / Administration |
| 1674 | Research - Use of Transportation Impact Fees for ... | Michael Golen | Awaiting Action | Medium | Research | Public Works / Administration |
| 1676 | Warm Mineral Springs Park Master Plan - Analysis ... | Michael Golen | In Progress | Medium | Contract / Termination | Parks & Recreation / Administration |
| 1677 | Contract - Canine Transfer Agreement | Katlyn Coughlin | In Progress | Medium | Contract / Miscellaneous | Police |
| 1678 | Res 2023-R-__ - Vacation of Easement - Maintena... | Margaret Roberts | In Progress | Medium | Resolution / Miscellaneous | Development Services / Planning & Zoning |
| 1679 | Contract - Myakka Crossings Utility Developers Agr... | Michael Golen | Not Started | Medium | Contract / Professional Services | Utilities / Administration |
| 1680 | Contract - No. 2022-31 Professional Construction, ... | Margaret Roberts | In Progress | Medium | Contract / Construction | Finance / Purchasing |
| 1681 | Contract - No 2022-31 Professional Construction, E... | Margaret Roberts | In Progress | Medium | Contract / Construction | Finance / Purchasing |
| 1682 | Foreclosure - 8206 Dolomite Ave - PID: 097317090... | Amber Slayton | Awaiting Action | Low | Litigation / Foreclosure | Development Services / Code Enforcement |
| 1686 | Contract - First Amendment to No. 2022-35 Constr... | Margaret Roberts | Not Started | Medium | Contract / Construction | Parks & Recreation / Administration |
| 1687 | Res 2023-R-__ - Budget Amendment - Facilities Ex... | Katlyn Coughlin | Not Started | Medium | Resolution / Budget | Finance / Budget |