

# Matter List (redacted)

Generated: 14 Feb 2024



#	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...	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
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 Retail...	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
1182	Civil Rights - Dougherty v. Haberman, et al - NPPD,...	Amber Slayton	Awaiting Action	Low	Litigation / Civil Rights	Human Resources / Risk Management
1183	Ord 2024-___ - 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...	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1286	Ord 2024 -07 - Charter Referendum Amending Sec...	Amber Slayton	In Progress	Critical	Ordinance / Miscellaneous	City Commission / Commission Directive
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...	Hillary Ryan	In Progress	High	Research	City Commission / Commission Directive
1325	Probate - Summary Administration - James F. Pow...	Amber Slayton	Awaiting Action	Low	Litigation / Probate	Utilities
1358	Training - PD Legal Updates - February 2023	Katlyn Coughlin	Awaiting Action	High	Training	Police
1393	Negligence - Tolsdorf v. National and State Park C...	Amber Slayton	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...	Margaret Roberts	Awaiting Action	High	Land Use	Development Services / Planning & Zoning
1447	Res 2023-R-___ - Accept Conservation Easement - ...	Margaret Roberts	Awaiting Action	High	Real Estate / Acquisition / Sale	Development Services / Planning & Zoning
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...	Hillary Ryan	In Progress	Critical	Research	City Commission
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
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

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1630	Template - Contract - School Resource Officer	Katlyn Coughlin	In Progress	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	Analysis - Process to Amend or Terminate Agreeem...	Hillary Ryan	In Progress	High	Contract / Termination	Parks & Recreation / Administration
1688	Contract - Site Access Agreement - Warm Mineral ...	Michael Golen	Awaiting Action	Medium	Contract / Miscellaneous	Public Works / Administration
1693	Policy - DUI Call Handling Guide and Implied Consent	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
1795	Advisory Boards - General 2023-24	Amber Slayton	Awaiting Action	Medium	General Legal Issue	City Commission
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...	Amber Slayton	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	In Progress	Low	Research / Miscellaneous	City Clerk
1855	Animal Cruelty - Officer Dominick Caravella v. Onye...	Katlyn Coughlin	In Progress	Low	Litigation	Police
1866	Legal Bulletin 2023 - ___ - US Supreme Court Updat...	Katlyn Coughlin	In Progress	Low	Research	Police
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
1879	Wellen Park Development - General FY 2023-24	Margaret Roberts	Awaiting Action	High	General Legal Issue	City Manager
1882	Template - Forfeiture Checklist	Katlyn Coughlin	Not Started	Medium	Template	Police

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1883	Policy - PD SOP re: Forfeitures	Katlyn Coughlin	In Progress	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
1891	Meeting - Discuss Homelessness, HOT Team, and ...	Katlyn Coughlin	Awaiting Action	Low	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
1912	Bankruptcy - Air Methods Corporation - Ch. 11 Reor	Amber Slayton	In Progress	Low	Litigation / Bankruptcy	Utilities
1924	Template - Resolution Amending City Fee Structure...	Hillary Ryan	In Progress	High	Template	City Manager
1927	Analysis - Series 2023 Transportation Refunding Note	Michael Golen	Awaiting Action	Medium	Research	Public Works / Administration
1929	Ord 2024-__ - 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	Awaiting Action	High	Employment / Labor / Collective Bargaining	Fire Rescue
1941	Forfeiture - 2018 Infiniti - Jon Phillip Marston	Katlyn Coughlin	In Progress	High	Litigation / Forfeiture	Police
1943	Foreclosure - 5064 Alumetos Ter - Sabine Flipco Fi...	Amber Slayton	In Progress	Low	Litigation / Foreclosure	Development Services / Code Enforcement
1945	Contract - First Amended - City Clerk Heather Faus...	Amber Slayton	In Progress	Medium	Contract / Miscellaneous	City Commission / Commission Directive
1948	Res 2024-R-__ - Approving Easement Agreements...	Margaret Roberts	In Progress	Medium	Real Estate / Acquisition / Sale	Utilities / Administration
1956	Res 2024-R-__ - Long-Term Disaster Recovery and...	Katlyn Coughlin	Awaiting Action	Medium	Resolution / Miscellaneous	City Manager / Economic Development
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	In Progress	Medium	Policy	Parks & Recreation / Administration
1963	Breach of Contract - Ninel Shreyer and Valery Che...	Amber Slayton	Not Started	Low	Litigation / Equity	Human Resources / Risk Management
1970	Contract Termination - Myakka MHP, LLC and Mya...	Michael Golen	In Progress	Medium	Contract / Termination	Utilities / Administration
1971	Research - Toledo Village Traffic Impact and Concu...	Michael Golen	In Progress	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 Development
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
1980	Contract - Maintenance Agreement with Duck Key ...	Michael Golen	In Progress	Medium	Contract / Miscellaneous	Public Works / Administration
1981	Contract - Lighthouse Baptist Church Wastewater S...	Michael Golen	Awaiting Action	Medium	Contract / Miscellaneous	Utilities / Engineering
1983	Template - Legal Ad for Special Exception	Hillary Ryan	In Progress	Medium	Template / Miscellaneous	City Clerk
1985	Template - Legal Ad for Rezoning before the Zonin...	Hillary Ryan	In Progress	Medium	Template / Miscellaneous	City Clerk
1991	Research - Public Record Exemptions that Apply to...	Hillary Ryan	In Progress	Medium	Research / Miscellaneous	Public Works / Administration
1993	PERC Petition - Recertify AFSCME Florida Council ...	Michael Golen	In Progress	High	Employment / Labor / Collective Bargaining	Human Resources / Administration
1994	Interlocal - Use of the Knight Trail Park Gun Range ...	Katlyn Coughlin	Awaiting Action	Medium	Contract / Interlocal	Police
1997	Form - Brush Site Consent	Hillary Ryan	In Progress	Medium	Template / Miscellaneous	Public Works / Solid Waste
1999	Ord 2024-__ - Amending Construction Traffic Road ...	Michael Golen	Awaiting Action	Medium	Ordinance / Miscellaneous	Public Works / Administration
2001	Interlocal - Economic Self Sufficiency Community P...	Katlyn Coughlin	Awaiting Action	Medium	Contract / Miscellaneous	City Manager / Social Services
2002	Form - Np2 Application for Committee Members	Hillary Ryan	In Progress	Medium	Template	City Manager / Social Services
2004	Analysis - Delivery of Goods - Action Floor Systems...	Hillary Ryan	In Progress	Medium	Contract / Miscellaneous	Parks & Recreation / Administration
2006	Ord 2024-06 - Amending Sec 4-191 Historic and C...	Hillary Ryan	In Progress	Medium	Ordinance / Code Amendment	City Clerk
2007	Res 2024-R-08 - Repealing Res. 2023-R-74, Which...	Hillary Ryan	In Progress	Medium	Resolution / Miscellaneous	City Clerk
2008	Contract - Florida Division of Emergency Managem...	Margaret Roberts	In Progress	Low	Contract / Professional Services	Finance
2009	Contract - OpenGov Order Form, Software Service...	Katlyn Coughlin	Awaiting Action	Medium	Contract / Software	Finance / Administration
2010	Hearing Officer - Code Enforcement - George Herm...	Katlyn Coughlin	Awaiting Action	Medium	Litigation / Miscellaneous	Development Services / Code Enforcement
2012	Analysis - Using Inbound Mission Funds	Hillary Ryan	In Progress	Medium	General Legal Issue	City Manager / Economic Development

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2013	Contract - CareerSource Suncoast Summer Youth ...	Michael Golen	In Progress	Medium	Contract	City Manager / Economic Development
2014	Research - Exempt Employees' Timesheets and Fa...	Michael Golen	In Progress	Medium	Employment / Labor / Miscellaneous	Finance / Payroll
2015	Hearing Officer - Parking Ticket Appeal - Richardso...	Katlyn Coughlin	In Progress	Medium	Litigation / Miscellaneous	Police
2017	Probate - Estate of Clifford Christie	Dawn McClure	In Progress	Medium	Litigation / Probate	Utilities
2018	Analysis - Employee annual leave in lieu of disciplin...	Michael Golen	Not Started	Medium	Employment / Labor	Police
2021	Training 2024 - Westlaw Precision - CAO	Katlyn Coughlin	Not Started	Medium	Training	City Attorney
2022	Res 2024-R-__ - Budget Amendment - [Summary o...	Katlyn Coughlin	Not Started	Critical	Resolution / Budget	Finance / Budget
2023	Res 2024-R-__ - Budget Amendment - [Summary o...	Katlyn Coughlin	Not Started	Critical	Resolution / Budget	Finance / Budget
2024	Contract Analysis - Synagro - Materials Manageme...	Hillary Ryan	Not Started	Medium	Contract / Miscellaneous	Public Works / Solid Waste
2025	Research - Changes to F.S. 695.26 - Real Property...	Margaret Roberts	Not Started	Critical	Real Estate	City Attorney
2026	Templates - Update for changes to F.S. 695.26 - Re...	Margaret Roberts	In Progress	High	Template	City Attorney
2027	Contract - Smarsh Services Agreement - Second A...	Katlyn Coughlin	Not Started	Medium	Contract / Software	City Manager / Information Technology
2028	Bankruptcy - In Re Koehler - 5394 Andris Court For...	Dawn McClure	Awaiting Action	Low	Litigation / Bankruptcy	Development Services / Code Enforcement