

#	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	Awaiting Action	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
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
1158	Ord 2024 Amending City Code Sec 2-420 - P3	Amber Slayton	In Progress	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 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	-	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	•	Awaiting Action	Low	Litigation / Probate	Utilities
1358	Training - PD Legal Updates - February 2023 (reoc		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 2024 Approving Developer Agreement Tra	_	Awaiting Action	High	Land Use	Development Services / Planning & Zoning
1447	Res 2024-R Accept Conservation Easement	•	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 - Revising City Commission Public Com	, ,	In Progress	Critical	Research	City Commission
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	•	Awaiting Action	Critical	Litigation / Miscellaneous	City Commission
1598	Forfeiture - 2015 Dodge Ram - Stephen William Ho		In Progress	High	Litigation / Forfeiture	Police
1600	Premises Liability - Daniel Maginn v. City of North P	•	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1613	Analysis - Research - Fire Sprinkler Requirement		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 Agreem	Hillary Ryan	In Progress	High	Contract / Termination	Parks & Recreation / Administration
1693	Policy - DUI Call Handling Guide and Implied Consen	t Katlyn Coughlin	<b>Awaiting Action</b>	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	<b>Awaiting Action</b>	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
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
1870	Template - Contract Escalation Clause	Margaret Roberts	In Progress	Medium	General Legal Issue	Finance / Purchasing
1871	, ,	. 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	In Progress	Medium	Template	Police
1883	Policy - PD SOP re: Forfeitures	Katlyn Coughlin	In Progress	High	Policy	Police
1884	Template - Resolution related to Ad Valorem Tax Ex		In Progress	Medium	Template	City Manager / Economic Development
1885	Template - Tax Exemption Agreement Contract	Hillary Ryan	In Progress	Medium	Template / Contract	City Manager

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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
1894	Legislative Update - Regular Session 2024	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
1912	Bankruptcy - Air Methods Corporation - Ch. 11 Reor	Amber Slayton	In Progress	Low	Litigation / Bankruptcy	Utilities
1929	Ord 2024 Restating and Amending Chapter 58	. 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 Philip Marston	Katlyn Coughlin	In Progress	High	Litigation / Forfeiture	Police
1943	Foreclosure - 5064 Alumetos Ter - Sabine Flipco Fi	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Development Services / Code Enforcement
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	Awaiting Action	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 Valeriy Che	Amber Slayton	Not Started	Low	Litigation / Equity	Human Resources / Risk Management
1971	Research - Toledo Village Traffic Impact and Concu	. Michael Golen	Awaiting Action	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
1980	Contract - Maintenance Agreement with Duck Key	Michael Golen	In Progress	Medium	Contract / Miscellaneous	Public Works / Administration
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	Awaiting Action	High	Employment / Labor / Collective Bargaining	Human Resources / Administration
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
2008	Template - Contract - Florida Division of Emergency	. Margaret Roberts	In Progress	Low	Template	Finance
2010	Hearing Officer - Code Enforcement - George Herm	. Katlyn Coughlin	Awaiting Action	Medium	Litigation / Miscellaneous	Development Services / Code Enforcement
2013	Contract - CareerSource Suncoast Summer Youth		In Progress	Medium	Contract	City Manager / Economic Development
2014	Research - Exempt Employees' Timesheets and Fa		Awaiting Action	Medium	Employment / Labor / Miscellaneous	Finance / Payroll
2015	Hearing Officer - Parking Ticket Appeal - Richardso	, ,	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		Not Started	Medium	Employment / Labor	Police
2021	Training 2024 - Westlaw Precision - CAO	Katlyn Coughlin	In Progress	Medium	Training	City Attorney
2024	Contract Analysis - Synagro - Materials Manageme	, ,	In Progress	Medium	Contract / Miscellaneous	Public Works / Solid Waste
2027	Contract - Smarsh Services Agreement - Second A	, ,	In Progress	Medium	Contract / Software	City Manager / Information Technology
2028	Bankruptcy - In Re Koehler - 5394 Andris Court For		Awaiting Action	Low	Litigation / Bankruptcy	Development Services / Code Enforcement
2032	Meeting - Price Boulevard Widening Project	Hillary Ryan	Not Started	Medium	General Legal Issue	Public Works
2034	Contract - First Amendment to Contract No. 2023-1		In Progress	Medium	Contract / Construction	Public Works / Engineering
2035	Policy - City Manager's Administrative Facility Leas		Awaiting Action	Medium	Policy	Public Works / Administration
2036	Res 2024-R Road and Drainage District - Not t	•	In Progress	Critical	Resolution / Budget	Public Works / Road and Drainage
2037	Res 2024-R Solid Waste District Not to Exceed	•	In Progress	Critical	Resolution / Budget	Public Works / Solid Waste
2038	Analysis - ULDC and Comprehensive Plan Change	•	In Progress	Medium	General Legal Issue	Public Works / Administration
2039	Contract - Third Amendment to Sabal Trace Standa		Not Started	Medium	Contract / Miscellaneous	Utilities / Administration
2040	Lease - Jockey Club of North Port Property Owners	. Michael Golen	Not Started	Medium	Contract / Lease	Public Works / Road and Drainage

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2042	Res 2024-R Purchase - Silverleaf Road PID #1	. Michael Golen	Not Started	Medium	Real Estate / Acquisition / Sale	Public Works / Solid Waste
2043	Res 2024-R Acceptance of Infrastructure for W	. Michael Golen	In Progress	Medium	Real Estate	Utilities / Administration
2046	Research - Funding Options for Police PD Headqu	Amber Slayton	Awaiting Action	Critical	Research	City Commission
2047	Ord 2024 Surtax IV Referendum - Use of Sale	Amber Slayton	Awaiting Action	Critical	Ordinance / Miscellaneous	City Manager
2049	♠ Confidential	Michael Golen	Awaiting Action	Medium	Employment / Labor / Personnel Issue	Human Resources / Administration
2050	Legal Bulletin 2024 Warrantless Arrest Excep	. Katlyn Coughlin	Not Started	Medium	Research / Police Legal Bulletin	Police
2051	Contract - Payment Processing Agreement - CSG	Katlyn Coughlin	In Progress	Medium	Contract / Software	Development Services / Building
2052	Contract - 2023-17.001 Construction Manager at Ri	. Margaret Roberts	In Progress	Medium	Contract / Construction	Parks & Recreation / Administration
2053	Analysis - Solid Waste and Road & Drainage Distric	. Amber Slayton	Not Started	Medium	General Legal Issue	Public Works / Administration
2054	Template - Subpoena Duces Tecum Response Mat	Katlyn Coughlin	Not Started	Low	Template / Miscellaneous	City Attorney
2055	Meeting - Peace River Manasota Regional Water S	. Amber Slayton	Awaiting Action	Medium	General Legal Issue	Utilities / Water Systems
2056	Hearing Officer - Trespass Appeal - Montgomery S	Katlyn Coughlin	In Progress	Medium	Litigation / Miscellaneous	Police
2057	Contract - ePermitHub Subscription Software & Ser	. Katlyn Coughlin	In Progress	Medium	Contract / Software	Development Services / Building
2058	Interlocal - Central Florida Internet Crimes Against	Katlyn Coughlin	In Progress	Medium	Contract / Interlocal	Police
2059	Contract - FitRev Preventative Maintenance Agree	Katlyn Coughlin	In Progress	Medium	Contract / Miscellaneous	Police
2060	Analysis - Traffic Enforcement Agreement with WVI	. Katlyn Coughlin	In Progress	Medium	General Legal Issue	Police
2061	Policy - Police SOP Standard Operating Procedure	. Katlyn Coughlin	Not Started	Low	Policy	Police
2062	Res 2024-R Reallocating Surtax to Projects for	. Amber Slayton	Awaiting Action	High	Resolution / Miscellaneous	Finance
2063	Template - Contract - Allowing PD to Use Employee	. Michael Golen	Awaiting Action	Medium	Template	Police
2064	Analysis - Exempt Documents Requirements for Co	. Hillary Ryan	Not Started	Medium	General Legal Issue	Finance / Purchasing
2065	Policy - Electronic Signatures and Transactions	Hillary Ryan	Not Started	Medium	Policy	City Manager / Information Technology
2066	Contract - Carahsoft Technology Corp Statement of	. Katlyn Coughlin	Not Started	Medium	Contract / Software	City Manager / Information Technology

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