

Matter List (redacted)

Generated: 04 Apr 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 - F...	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
1286	Ord 2024-07 - Charter Referendum Amending Sec...	Amber Slayton	Awaiting Action	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
1325	Probate - Summary Administration - James F. Pow...	Amber Slayton	Awaiting Action	Low	Litigation / Probate	Utilities
1358	Training - PD Legal Updates - February 2023 (reoc...	Katlyn Coughlin	Awaiting Action	High	Training	Police
1392	Template - Amendment to CMAR Services - Guara...	Margaret Roberts	In Progress	Medium	Template	Finance / Purchasing
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 2024-__ - Approving Developer Agreement Tra...	Margaret Roberts	In Progress	High	Land Use	Development Services / Planning & Zoning
1447	Res 2024-R-__ - Accept Conservation Easement - ...	Margaret Roberts	In Progress	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
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
1625	Negligence - Miranda Corbin v. City of North Port - ...	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
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

Matter List (redacted)

Generated: 04 Apr 2024



#	Matter Name	Matter Manager	Current Status	Priority	Category/Sub-Category	Department/Division
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 - Templates - Contracts and Priorities - Pro...	Margaret Roberts	Awaiting Action	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	Templates and Analysis - Property Foreclosure Pro...	Katlyn Coughlin	In Progress	Medium	Template	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...	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

Matter List (redacted)

Generated: 04 Apr 2024



#	Matter Name	Matter Manager	Current Status	Priority	Category/Sub-Category	Department/Division
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
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
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	Awaiting Action	Medium	Real Estate / Acquisition / Sale	Utilities / Administration
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	In Progress	Medium	General Legal Issue	Public Works / Engineering
1980	Contract - Maintenance Agreement with Duck Key ...	Michael Golen	In Progress	Medium	Contract / Miscellaneous	Public Works / Administration
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
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
2014	Research - Exempt Employees' Timesheets and Fa...	Michael Golen	Awaiting Action	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
2024	Contract Analysis - Synagro - Materials Managemen...	Hillary Ryan	In Progress	Medium	Contract / Miscellaneous	Public Works / Solid Waste
2028	Bankruptcy - In Re Koehler - 5394 Andris Court For...	Dawn McClure	Awaiting Action	Low	Litigation / Bankruptcy	Development Services / Code Enforcement
2035	Policy - City Manager's Administrative Facility Leas...	Michael Golen	Awaiting Action	Medium	Policy	Public Works / Administration
2038	Analysis - ULDC and Comprehensive Plan Change...	Margaret Roberts	In Progress	Medium	General Legal Issue	Public Works / Administration
2040	Lease - Jockey Club of North Port Property Owners...	Michael Golen	In Progress	Medium	Contract / Lease	Public Works / Road and Drainage
2043	Res 2024-R-__ - Acceptance of Infrastructure for W...	Michael Golen	Awaiting Action	Medium	Real Estate	Utilities / Administration
2047	Ord 2024-__ - Referendum for General Obligation ...	Amber Slayton	Awaiting Action	Critical	Ordinance / Miscellaneous	City Manager
2050	Legal Bulletin 2024 - __ - Warrantless Arrest Excep...	Katlyn Coughlin	Not Started	Medium	Research / Police Legal Bulletin	Police
2053	Analysis - Solid Waste and Road & Drainage Distric...	Amber Slayton	Awaiting Action	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
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	In Progress	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	In Progress	Medium	General Legal Issue	Finance / Purchasing
2065	Policy - Electronic Signatures and Transactions	Hillary Ryan	In Progress	Medium	Policy	City Manager / Information Technology
2066	Contract - Carahsoft Technology Corp Statement of...	Katlyn Coughlin	In Progress	Medium	Contract / Software	City Manager / Information Technology
2068	Subpoena Ducus Tecum - NPPD Officer [Name] Pa...	Katlyn Coughlin	In Progress	Critical	Subpoena	Police
2069	Research - Removal of Special Warranty Deed - Pl...	Margaret Roberts	Awaiting Action	Medium	Real Estate / Miscellaneous	Public Works / Administration
2070	Template - Settlement Agreement and Release	Hillary Ryan	In Progress	Medium	Template / Contract	Human Resources / Risk Management
2071	Contract - 2023-07 - First Amendment - Fire Station...	Margaret Roberts	Not Started	Medium	Contract / Construction	Fire Rescue / Administration

Matter List (redacted)

Generated: 04 Apr 2024



#	Matter Name	Matter Manager	Current Status	Priority	Category/Sub-Category	Department/Division
2072	Contract - 2020-11 - First Amendment - Profession...	Margaret Roberts	Awaiting Action	Medium	Contract / Professional Services	Fire Rescue / Administration
2073	Contract - 2023-17.002 - First Amendment - Constr...	Margaret Roberts	In Progress	Medium	Contract / Construction	Public Works / Facilities Maintenance
2077	Analysis - Omnia Contract and FDLE Grant for Drone	Hillary Ryan	In Progress	Medium	Contract / Miscellaneous	Police
2078	PERC Petition - Amend PBA Certification of Bargai...	Michael Golen	Awaiting Action	High	Employment / Labor / Collective Bargaining	Police
2079	Research - Conservation Easement - Warm Minera...	Margaret Roberts	In Progress	Critical	Research	City Manager
2080	Foreclosure - 7811 Taplin Ave. - [PID#(s)] - Plaza H...	Katlyn Coughlin	Not Started	Low	Litigation / Foreclosure	Development Services / Code Enforcement
2081	Research - Prohibiting Emotional Support Animal C...	Katlyn Coughlin	Not Started	Medium	Research	Development Services / Code Enforcement
2082	Contract - Adobe VIP Subscription - Value Incentive...	Katlyn Coughlin	Not Started	Medium	Contract / Software	City Manager / Information Technology
2084	Template - FEMA Federal Terms to Attach to Purch...	Margaret Roberts	Not Started	High	Template / Contract	Finance / Purchasing
2085	🔒 Confidential	Amber Slayton	Awaiting Action	Low	Litigation / Miscellaneous	City Manager
2086	Interlocal - CDBG - Subrecipient Agreement - Story...	Katlyn Coughlin	Not Started	Medium	Contract / Interlocal	City Manager / Administration
2087	Interlocal - CDBG - Subrecipient Agreement - Ponc...	Katlyn Coughlin	Not Started	Medium	Contract / Interlocal	City Manager / Administration
2088	Res 2024-R - ___ - FDOT Interlocal - State-Funded ...	Michael Golen	Not Started	Medium	Resolution / Miscellaneous	City Manager / Administration
2089	PERC Charge Against Employer - Unfair Labor Pra...	Michael Golen	Not Started	High	Employment / Labor / Collective Bargaining	Human Resources
2090	Audit Letter 2024	Dawn McClure	In Progress	Critical	General Legal Issue	Finance
2091	Res 2024-R-___ - Budget Amendment - Amending ...	Katlyn Coughlin	Not Started	Critical	Resolution / Budget	Finance / Budget