OUTSTANDING PUBLIC RECORDS REQUESTS AS OF JULY 25, 2022

March 6, 2022, PRR-2022-206/DUPLICATED MARCH 30,2022, PRR-2022-284: Please provide ALL invoices for ALL expenditures paid by the City for Paule Villard's "Soup Joumou" and "Carabella contest" held January 1, 2022, including but not limited to, advertising, food, drink, giveaway items, prizes, police and employee overtime. <u>RECEIVED ONLY ONE INVOICE FOR POLICE OVERTIME BUT NO OTHER DOCUMENTS.</u>

March 21, 2022, PRR-2022-250: Please provide the invoices for the campaign-like coffee mugs purchased by the City for Paule Villard, per the attached photo. **STILL NOT RECEIVED.**

<u>March 24, 2022</u>, PRR-2022-268: Please provide a copy of the artwork for the 2,000 Value Grocery Totes per the attached invoice from 4imprint dated November 19, 2021 in the amount of \$2,228.40. <u>STILL NOT RECEIVED.</u>

April 1, 2022, PRR-2022-295: All costs, including police and employee overtime, as well as copies of all invoices paid with respect to Paule Villard's "Unsung Heroes" event held March 31, 2022. RECEIVED INVOICES FOR DECORATIONS, AND POLICE & EMPLOYEE OVERTIME. STILL NOT RECEIVED INVOICES FOR FOOD, ENTERTAINMENT, VIDEO, AND ADVERTISING.

April 7, 2022, PRR-2022-323: ALL invoices for ALL expenditures paid by the City for Paule Villard's "Unsung Heroes" held March 31, 2022, including but not limited to, advertising, food, drink, giveaway items, prizes, police and employee overtime. **SEE ABOVE. RECEIVED INVOICES FOR DECORATIONS, AND POLICE & EMPLOYEE OVERTIME. STILL NOT RECEIVED INVOICES FOR FOOD, ENTERTAINMENT, VIDEO, AND ADVERTISING.**

April 13, 2022, PRR-2022-366: With respect to the property located at 16501 NE 15 Avenue, North Miami Beach, FL 33162 ("Subject Property"), please provide me with copies of the following: 1. Settlement and/or Closing Statement between the City of North Miami Beach and Jiets Investments Corp., a Florida corporation, for the purchase of the Subject Property conveyed per the attached Warranty Deed executed January 14, 2022. 2. A list of all employee and/or police overtime paid for any and all work done on the Subject Property from January 14, 2022 through the present date. 3. A list of all contractors hired to perform construction and/or renovation work on the Subject Property from January 14, 2022 through the present date. **PARCIAL RECEIPT – STILL WAITING FOR EMPLOYEE AND POLICE OVERTIME**.

<u>April 14, 2022</u>, PRR-2022-375: Please provide copies of all bills for legal fees the City has paid since February 2, 2021. <u>STILL NOT RECEIVED</u>.

April 25, 2022, PRR-2022-412: Please provide the artwork for the attached Invoice #9560336 from 4Imprint dated December 14, 2021 in the amount of \$1,888.65. **STILL NOT RECEIVED**.

May 16, 2022, PRR-2022-485: Please provide copies of all Bid Waivers issued from April 20, 2021 through and including the present date. Received a bill for \$91.59. NOT CANCELLED, STILL CONSIDERING.

May 19, 2022, PRR-2022-495 (Updated with PRR-2022-499): Please provide copies of the following P Card expenditures by the elected officials:

Daniela Jean:

- 1. 08/19/21 Webrestaurantstore Inc. for \$88.61
- 2. 09/09/21 EB Prosperity Social for \$162.40
- 3. 10/01/21 Quality Logo Products for \$783.67
- 4. 12/03/21 COMTO for \$125.00
- 5. 12/22/21 USPS for \$85.20
- 6. 01/09/22 Amazon for \$43.43
- 7. 01/22/22 Amazon for \$17.99
- 8. 02/01/22 Amazon for \$36.26
- 9. 02/01/22 Whole Foods for \$138.00
- 10. 02/08/22 Paypal ASCHVATH for \$75.00
- 11. 02/08/22 Paypal JEFFNOEL116 for \$150.00
- 12. 02/09/22 Paypal ALFRENAMOOS for \$300.00
- 13. 03/06/22 Dollar Tree for \$67.50
- 14. 03/08/22 Access Intelligence for \$595.00

Paule Villard:

- 1. 10/13/22 Brunosky Studios for \$160.00
- 2. 11/10/21 NHAEON for \$300.00
- 3. 01/04/22 Ariole Music for \$125.40
- 4. 01/04/22 Casa Faroy Trophies for \$460.00
- 5. 01/27/22 Jet Limousines for \$57.00
- 6. 01/31/22 Jet Limousines for \$40.00
- 7. 02/14/22 Etsy for \$79.80
- 8. 02/23/22 Discount Mugs for \$350.96
- 9. 03/07/22 Instant Promotion for \$1,817.00
- 10. 03/09/22 Wristbandbros.com for \$180.00
- 11. 03/17/22 Discount Mugs for \$280.77
- 12. 03/29/22 JMS Catering for \$1,000.00

Michael Joseph:

- 1. 08/09/21 Economy Ride for \$51.00
- 2. 09/01/21 One Hundred Black Men for \$425.00
- 3. 09/27/21 NHAEON for \$1,000.00
- 4. 09/27/21 Haitian Lawyers for \$1,000.00
- 5. 11/10/21 NHAEON for \$311.84
- 6. 01/27/22 Jet Limousines for \$130.00
- 7. 01/27/22 Jet Limousines for \$230.00
- 8. 01/31/22 Jet Limousines for \$40.00

McKenzie Fleurimond:

- 1. 09/07/21 Green Toad Printers for \$135.00
- 2. 09/10/21 Green Toad Printers for \$189.00
- 3. 09/15/21 Office Max for \$42.25
- 4. 10/04/21 Dollar Tree for \$93.00
- 5. 11/16/21 EB HAPC 20 for \$81.20
- 6. 12/01/21 NHAEON for \$300.00
- 7. 12/01/21 NHAEON for \$450.00
- 8. 12/03/21 ActBlue Fl. Democratic for \$300.00
- 9. 01/14/22 Dollar Tree for \$365.00
- 10. 01/26/22 Jet Limousines for \$72.50
- 11. 01/27/22 Jet Limousines for \$57.00
- 12. 02/01/22 Jet Limousines for \$80.00
- 13. 03/09/22 Access Intelligence for \$595.00
- 14. 03/13/22 Abdelrahim Hassan for \$55.05

June 24, 2022, PRR-2022-613: In a memorandum dated June 23, 2022, Arthur Sorey stated, "After concluding it was a recording device, it was immediately returned to Mr. Kazan and I publicly invited him back into the meeting. However, Mr. Kazan had already left."

Please provide proof of this "public invitation" to Mr. Kazan since there is no mention of it on the June 21, 2021 Commission meeting video and Mr. Kazan attests that he received no such "public invitation."

July 1, 2022, PRR-2022-638: Dear Madam Clerk, Since the Campaign Treasurer's Reports are not online as they should be, please immediately send me copies of all reports filed to date by all the candidates. Please also send me a copy of the campaign handbook showing the filing date deadlines for the reports. I would also appreciate copies of all date-stamped envelopes in which the reports were mailed, if applicable. Some of the candidates filed months ago, and it is imperative that the public be able to freely access the Campaign Treasurer's Reports in order to find out where the contributions are coming from and what the expenditures are. I have been more than patient, and there is no excuse for these documents not to be made public and at no charge. The public, especially the voters, have a right to this information so they can make informed decisions about their elected representation. Regards, Stephanie Kienzle

July 4, 2022, PRR-2022-643: Please provide the Sergeant at Arms logs from May 27, 2022 through the present date.

July 4, 2022, PRR-2022-644: Please provide copies of all invoices for goods and services, as well as police and employee overtime, on all events for the month of May, 2022.

July 4, 2022, PRR-2022-645: Please provide copies of all invoices for goods and services, as well as police and employee overtime, on all events for the month of June, 2022.

July 8, 2022, PRR-2022-659: Please provide a copy of all new employee hires, including positions and salaries, and all employee separations from October 1, 2021 through the present date.

July 8, 2022, PRR-2022-660: Please provide copies of P Card Statements ending July 4, 2022 for ELECTED OFFICIALS ONLY.

July 20, 2022, PRR-2022-685: Please provide a copy of the North Miami Beach Police Standard Operating Procedure with respect to Internal Affairs investigations in accordance with CFA Standard 20.01M, as described in the COMMISSION FOR FLORIDA LAW ENFORCEMENT ACCREDITATION, INC. Standards Manual Edition 5.14 attached hereto. (Updated to attach Edition 5.18)