## **OUTSTANDING PUBLIC RECORDS REQUESTS AS OF OCTOBER 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 Journou" and "Carabella contest" held January 1, 2022, including but not limited to, advertising, food, drink, giveaway items, prizes, police and employee overtime. RECEIVED ONLY ONE INVOICE FOR POLICE OVERTIME BUT NO OTHER DOCUMENTS.

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

<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. **STILL NOT RECEIVED.** 

<u>April 1, 2022</u>, 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.

<u>April 7, 2022</u>, 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.** 

<u>May 19, 2022</u>, 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

<u>July 4, 2022</u>, 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.

<u>July 4, 2022</u>, 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. <u>PARTIAL REQUEST FULFILLED 8/4/22 and 10/25/22</u>. <u>INVOICES FOR JUNETEENTH EVENT STILL NOT RECEIVED</u>.

# July 30, 2022, PRR-2022-718: Please provide:

- 1. All documentation, including emails, memoranda, travel requests, all invoices for air fare, hotel, transportation and meals, for Paule Villard's and Deputy Chief Ervens Ford's recent trip to Haiti.
- 2. An accounting of the regular and/or overtime pay for Deputy Chief Ervens Ford with respect to this trip to Haiti.
- 2. All documentation, including emails and memoranda, regarding a "partnership and cooperation" between the North Miami Beach Police Department and the government and/or police department of Cap-Haïtien, per the attached screenshots of Facebook posts.

<u>August 15, 2022</u>, PRR-2022-773: Please provide copies of the P Card Statements for Athalie Edwards for the following months:

- 1. May 5 to June 4, 2022
- 2. June 5 to July 4, 2022
- 3. July 5 to August 5, 2022

### RECEIVED INVOICE FOR \$20.09! I AM APPEALING THIS OVERCHARGE.

<u>August 19, 2022</u>, PRR-2022-783: Please provide the invoices and all supporting documents, i.e., memos, leases, subleases, and emails, for the \$4,120.00 charged to AA Office & Concierge on

the Purchasing Card by Francisco Medranda on April 4, 2022, per the attached Bank of America Purchasing Card Statement dated May 4, 2022.

<u>September 5, 2022</u>, PRR-2022-843: Names and addresses of every resident recipient of the \$150.00 Publix gift card as authorized by Resolution No. R2022-118 COVID Relief Gift Cards from ARPA Funds (Commissioner Paule Villard), which was passed by the usual four votes at the August 16, 2022 City Commission Meeting.

October 7, 2022, PRR-2022-946: Please provide copies of P Card Statements ending October 4, 2022 for ELECTED OFFICIALS ONLY.

<u>October 10, 2022</u>, PRR-2022-951: Please provide a list of all expenditures by each of the elected officials from their respective discretionary accounts, from October 1, 2021 through and including September 30, 2022.

October 14, 2022, PRR-2022-974: Please provide a copy of the police report filed by Officer Darden, Badge No. 316, on October 12, 2022 under Case No. 2022-1012-17.

<u>October 15, 2022</u>, PRR-2022-976: Please provide copies of all date-stamped G-3, G-4 and G-5 Campaign Treasurer's Reports filed by all candidates. Also copies of the postmarked envelopes, if any, in which these Reports were received by the North Miami Beach Clerk's Office.

<u>October 20, 2022</u>, PRR-2022-986: Per the attached screenshot of Paule Villard's City bio, she claims she has a "Master of Science Degree in Early Childhood Education with Minor in Pre-K/Primary Education, Barry University." As the custodian of her educational records, Paule Villard is able to provide a copy of said Master of Science Degree. Please obtain a copy and provide it to me in accordance with Chapter 119 of the Florida Statutes.

<u>October 25, 2022</u>, PRR-2022-1003: Please provide the employment file for Daniel Calixte, hired 5/31/22. Please also provide his time sheets for the months of September and October, 2022.

<u>November 3, 2022</u>, PRR-2022-1024: Please provide copies of all date-stamped G-6 Campaign Treasurer's Reports filed by all candidates. Also copies of the postmarked envelopes, if any, in which these Reports were received by the North Miami Beach Clerk's Office.