BEFORE THE
STATE OF FLORIDA
COMMISSION ON ETHICS

In re FRANTZ PIERRE, ) Financial Disclosure Appeal No. FD 18-079
Appellant. ) Final Order No.

FINAL ORDER

This matter came before the Commission on Ethics, meeting in public session on July 26, 2019, on the timely appeal of Appellant, pursuant to Section 112.3145(7)(f), Florida Statutes, which assesses an automatic fine of $25 per day on a person who fails to timely file a required CE Form 1, Statement of Financial Interests. The Commission may waive the fine in whole or in part for good cause shown, based on "unusual circumstances" surrounding the failure to file by the designated date. There are no matters in dispute. Appellant did not request a hearing before the Commission.

Findings of Fact

1. According to information provided to the Commission, Appellant served as a Commissioner on the City Council for the City of North Miami Beach, a position that requires the filing of a CE Form 1, Statement of Financial Interests, for the year 2017. In 2018, the designated due date for submitting a 2017 CE Form 1 annual filing was July 2, 2018, with a grace period ending on September 4, 2018.

2. On April 18, 2019, an automatically accrued fine was levied against Appellant for his failure to timely file his 2017 CE Form 1, Statement of Financial Interests.

3. The total amount of the automatic fine levied against Appellant was $1,500.
4. On May 17, 2019, the Commission received Appellant's 2017 CE Form 1, Statement of Financial Interests on behalf of the Miami-Dade County Supervisor of Elections.

5. On May 17, 2019, the Commission received a typed appeal letter in place of the its' standard appeal form, authored by a Marie Pierre who claimed to be Appellant's significant other. Ms. Pierre explained that the purpose of her appeal letter is to make clear that Appellant's 2017 CE Form 1 had been personally delivered by her on Appellant's behalf to the City Clerk for the City of North Miami Beach on July 24, 2018. Ms. Pierre advised the Commission that she had included a copy of the 2017 CE Form 1 she claims to have filed with the City Clerk back in July.

Conclusions of Law

6. The Commission has jurisdiction over the subject matter of this proceeding pursuant to Section 112.3145, Florida Statutes.

7. Financial disclosure is required of public officials and employees because it enables the public to evaluate potential conflicts of interest, deters corruption, and increases public confidence in government.

8. Section 112.3145(7)(f)3., Florida Statutes, states:

   Any reporting person may appeal or dispute a fine, based upon unusual circumstances surrounding the failure to file on the designated due date, and may request and is entitled to a hearing before the commission, which may waive the fine in whole or in part for good cause shown. Any such request must be made within 30 days after the notice of payment due is transmitted. In such a case, the reporting person must, within the 30-day period, notify the person designated to review the timeliness of reports in writing of his or her intention to bring the matter before the commission.

9. Close inspection of Appellant's 2017 CE Form 1 reveals it was stamped as received by the North Miami Beach City Clerk's Office on August 31, 2018, at 2:39 pm. This faded yet still visible stamp on Appellant's 2017 CE Form 1 supports Ms. Pierre's claim that she filed Appellant's
2017 CE Form 1 with the North Miami Beach City Clerk's Office on August 31, 2018, four days prior to the grace period deadline. Therefore, Appellant's accrued fine of $1,500 must be waived.

Order

Based on the foregoing facts and conclusions of law, the Commission hereby waives the assessed fine of $1,500.

ORDERED by the State of Florida Commission on Ethics meeting in public session on Friday, July 26, 2019.

Date Rendered

XXX
Chair, Florida Commission on Ethics

THIS ORDER CONSTITUTES FINAL AGENCY ACTION. ANY PARTY WHO IS ADVERSELY AFFECTED BY THIS ORDER HAS THE RIGHT TO SEEK JUDICIAL REVIEW UNDER SECTION 120.68, AND SECTION 112.3241, FLORIDA STATUTES, BY FILING A NOTICE OF ADMINISTRATIVE APPEAL PURSUANT TO RULE 9.110 FLORIDA RULES OF APPELLATE PROCEDURE, WITH THE CLERK OF THE COMMISSION ON ETHICS, AT EITHER 325 JOHN KNOX ROAD, BUILDING E, SUITE 200, TALLAHASSEE, FLORIDA 32303 OR P.O. DRAWER 15709, TALLAHASSEE, FLORIDA 32317-5709; AND BY FILING A COPY OF THE NOTICE OF APPEAL ATTACHED TO WHICH IS A CONFORMED COPY OF THE ORDER DESIGNATED IN THE NOTICE OF APPEAL ACCOMPANIED BY THE APPLICABLE FILING FEES WITH THE APPROPRIATE DISTRICT COURT OF APPEAL. THE NOTICE OF ADMINISTRATIVE APPEAL MUST BE FILED WITHIN 30 DAYS OF THE DATE THIS ORDER IS RENDERED.

XXX: mlj
Mr. Frantz Pierre
2120 Northeast 171st Street
North Miami Beach, Florida 33162
To: The Ethics Commission, Tallahassee, Florida

My name is Marie Pierre. I am the significant other of former Councilman Frantz Pierre, who has been sick and is currently disabled. I am sending this letter to the Commission on Ethics in Tallahassee, Florida.

The purpose is to make clear that his form 1 (statement of financial interest) for the year 2017 was personally delivered by me to the city clerk of the City of North Miami Beach, Mrs. Pamela Lattimore, on Tuesday, July 24th 2018. I included a copy in this correspondence.

Thank you!

Ver truly,

____________________________

Marie Pierre

2120 N.E. 171 Street
North Miami Beach
FL 33162
**STATEMENT OF FINANCIAL INTERESTS**

**2017**

**FOR OFFICE USE ONLY:**

**FLORIDA COMMISSION ON ETHICS**

**MAY 17, 2019**

**RECEIVED**

---

**FORM 1**

**PIERRE, FRANZ**

**MAILING ADDRESS:**

**2120 NE 171ST ST**

**NORTH MIAMI BEACH, MAYOR AND CITY COUNCIL**

**NAME OF AGENCY:**

**NAME OF OFFICE OR POSITION HELD OR SOUGHT:**

**COMMISSIONER**

---

****** BOTH PARTS OF THIS SECTION MUST BE COMPLETED ******

**DISCLOSURE PERIOD:**

THIS STATEMENT REFLECTS YOUR FINANCIAL INTERESTS FOR THE PRECEDING TAX YEAR, WHETHER BASED ON A CALENDAR YEAR OR ON A FISCAL YEAR. PLEASE STATE BELOW WHETHER THIS STATEMENT IS FOR THE PRECEDING TAX YEAR ENDING EITHER (must check one):

- DECember 31, 2017
- SPECIFY TAX YEAR IF OTHER THAN THE CALENDAR YEAR:

**MANNER OF CALCULATING REPORTABLE INTERESTS:**

Filers have the option of using reporting thresholds that are absolute dollar values, which requires fewer calculations, or using comparative thresholds, which are usually based on percentage values (see instructions for further details). Check the one you are using (must check one):

- COMPARATIVE (PERCENTAGE) THRESHOLDS
- DOLLAR VALUE THRESHOLDS

---

**PART A -- PRIMARY SOURCES OF INCOME**

[Major source of income to the reporting person - See Instructions]

(If you have nothing to report, write "none" or "n/a")

**NAME OF SOURCE OF INCOME**

**SOURCES ADDRESS**

**DESCRIPTION OF THE SOURCE'S PRINCIPAL BUSINESS ACTIVITY**

- **DADE COUNTY PUBLIC SCHOOLS**
  - 1400 Biscayne Blvd., Miami, FL 33132
  - **TEACHER**

- **CITY OF MIAMI BEACH**
  - 100 NE 15th Ave., Miami, FL 33132
  - **COUNCIL PERSON**

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**PART B -- SECONDARY SOURCES OF INCOME**

[Major customers, clients, and other sources of income to businesses owned by the reporting person - See Instructions]

(If you have nothing to report, write "none" or "n/a")

**NAME OF BUSINESS ENTITY**

**NAME OF MAJOR SOURCES OF BUSINESS' INCOME**

**ADDRESS OF SOURCE**

**PRINCIPAL BUSINESS ACTIVITY OF SOURCE**

---

**PART C -- REAL PROPERTY**

[Land, buildings owned by the reporting person - See Instructions]

(If you have nothing to report, write "none" or "n/a")

**FILING INSTRUCTIONS** for when and where to file this form are located at the bottom of page 2.

**INSTRUCTIONS** on who must file this form and how to fill it out begin on page 3.
PART D — INTANGIBLE PERSONAL PROPERTY
(If you have nothing to report, write "none" or "n/a")

TYPE OF INTANGIBLE

BUSINESS ENTITY TO WHICH THE PROPERTY RELATES

PART E — LIABILITIES
(Major debts - See instructions)
(If you have nothing to report, write "none" or "n/a")

NAME OF CREDITOR

ADDRESS OF CREDITOR

PART F — INTERESTS IN SPECIFIED BUSINESSES
(Ownership or positions in certain types of businesses - See instructions)
(If you have nothing to report, write "none" or "n/a")

NAME OF BUSINESS ENTITY

ADDRESS OF BUSINESS ENTITY

PRINCIPAL BUSINESS ACTIVITY

POSITION HELD WITH ENTITY

I OWN MORE THAN A 5% INTEREST IN THE BUSINESS

NATURE OF MY OWNERSHIP INTEREST

PART G — TRAINING
For elected municipal officers required to complete annual ethics training pursuant to section 112.3142, F.S.

☑ I CERTIFY THAT I HAVE COMPLETED THE REQUIRED TRAINING.

IF ANY OF PARTS A THROUGH G ARE CONTINUED ON A SEPARATE SHEET, PLEASE CHECK HERE ☑

SIGNATURE OF FILER:

Signature:

Date Signed:

7/24/13

FILING INSTRUCTIONS:

If you were mailed the form by the Commission on Ethics or a County Supervisor of Elections for your annual disclosure filing, return the form to that location. To determine what category your position falls under, see page 3 of instructions.

Local officers/employees file with the Supervisor of Elections of the county in which they permanently reside. (If you do not permanently reside in Florida, file with the Supervisor of the county where your agency has its headquarters.) Form 1 filers who file with the Supervisor of Elections may file by mail or email. Contact your Supervisor of Elections for the mailing address or email address to use. Do not email your form to the Commission on Ethics, it will be returned.

State officers or specified state employees who file with the Commission on Ethics may file by mail or email. To file by mail, send the completed form to P.O. Drawer 15709, Tallahassee, FL 32317-5709; physical address: 325 John Knox Rd, Bldg E, Ste 200, Tallahassee, FL 32303. To file with the Commission by email, scan your completed form and any attachments as a pdf (do not use any other format) and send it to CEForm1@leg.state.fl.us. Do not file by both mail and email. Choose only one filing method. Form 6s will not be accepted via email.

Candidates file this form together with their filing papers.

MULTIPLE FILING UNNECESSARY: A candidate who files a Form 1 with a qualifying officer is not required to file with the Commission or Supervisor of Elections.

WHEN TO FILE: Initially, each local officer/employee, state officer, and specified state employee must file within 30 days of the date of his or her appointment or of the beginning of employment. Appointees who must be confirmed by the Senate must file prior to confirmation, even if that is less than 30 days from the date of their appointment.

Candidates must file at the same time they file their qualifying papers.

Thereafter, file by July 1 following each calendar year in which they hold their positions.

Finally, file a final disclosure form (Form 1F) within 60 days of leaving office or employment. Filing a CE Form 1F (Final Statement of Financial Interests) does not relieve the filer of filing a CE Form 1 if the filer was in his or her position on December 31, 2017.
ALERT: DUE TO HURRICANE FLORENCE, MANY POST OFFICES IN THE PROJECTED...

USPS Tracking®

Track Another Package ✗

Tracking Number: 9214890138552801065366

Your package will arrive later than expected, but is still on its way. It is currently in transit to the next facility.

In-Transit

August 1, 2018
In Transit to Next Facility

Return Receipt Electronic ✓

Tracking History

August 1, 2018
In Transit to Next Facility
Your package will arrive later than expected, but is still on its way. It is currently in transit to the next facility.

July 29, 2018, 9:37 pm
Departed USPS Regional Facility
OPA LOCKA FL DISTRIBUTION CENTER

https://tools.usps.com/go/TrackConfirmAction?tRef=fullpage&tLc=2&text3777=&tLabe... 9/14/2018
IMPORTANT:
YOUR ANNUAL DISCLOSURE FORM IS ENCLOSED AND MUST BE FILED BY SEPT. 4, 2018

USPS CERTIFIED MAIL

9214 8901 3855 2801 0653 66

FRANTZ PIERRE
2120 NE 171ST ST
NORTH MIAMI BEACH, FL 33162
IMPORTANT

ENCLOSED AND MUST BE FILED BY JULY 2, 2018

YOUR ANNUAL DISCLOSURE FORM IS

ADDRESS SERVICE REQUESTED

Miami, Florida 33152-1550
Po Box 321530
Financial Disclosure Section
Supervisor of Elections

2017 TAX YEAR (S)
BEFORE THE
STATE OF FLORIDA
COMMISSION ON ETHICS

In re  Frantz Pierre  
Commissioner  
Mayor And City Council  
North Miami Beach

PID#: 220576

NOTICE OF ASSESSMENT OF AUTOMATIC FINE

The Commission on Ethics hereby gives notice of an assessment of a fine against you pursuant to Section 112.3145(7)(f), Florida Statutes, due to your failure to timely file your 2017 CE Form 1, Statement Of Financial Interests. Under the law, your 2017 CE Form 1, Statement Of Financial Interests, was due by July 2, 2018. The law provided for a penalty-free grace period extending the due date to September 4, 2018. After that date, you accrued fines of $25.00 per day for each day your financial disclosure was late, up to the maximum fine of $1,500.00 (60 days late), pursuant to Section 112.3145(7)(f), Florida Statutes.

Inasmuch as your 2017 CE Form 1 has not been filed with the Supervisor of Elections for Miami-Dade County within the 60 days of the grace period date (September 4, 2018), you have accrued the maximum fine amount of $1,500.00. This fine must be paid to the Commission on Ethics within 30 days of the date of this notice unless you appeal the fine to the Commission. The Commission has the authority to consider the appeal and waive the fine in whole or in part if your failure to file on time was due to "unusual circumstances" surrounding the failure to file. Unless the fine is successfully appealed, the Commission is required to investigate public officers and employees who receive the maximum fine, to determine whether their failure to file was willful. The penalty for willfully failing to file disclosure is removal from public office or employment.

HOW TO APPEAL

1. Read these instructions carefully before submitting your appeal.

2. LEGAL AUTHORITY: Appeals are governed by Section 112.3145(7)(f)3., Florida Statutes, and Commission Rule 34-8.215, Florida Administrative Code.

3. FORMAT: Your appeal must be in writing and mailed to Florida Commission on Ethics, P. O. Drawer 15709, Tallahassee, FL 32317-15709, or delivered to Florida Commission on Ethics, 325 John Knox Road, Building E, Suite 200, Tallahassee, FL 32303. The appeal may take the form of a letter or you may use the appeal form included in this mailing. The appeal form also is available at the Commission's website: www.ethics.state.fl.us. Click on "Financial Disclosure" and then the link to the sample appeal form.

4. DUE DATE: Your appeal must be received by the Commission on Ethics on or before May 20, 2019.
NOTE: Failure to timely file an appeal will constitute a waiver of your right to appeal and will result in the entry of a default order against you.

5. UNUSUAL CIRCUMSTANCES: An appeal must demonstrate that you submitted your CE Form 1 after the extended due date because of "unusual circumstances." "Unusual circumstances" is defined in Commission Rule 34-8.215(4), Florida Administrative Code, as "uncommon, rare, or sudden events over which the reporting individual had no control and which directly result in the failure to act in accordance with the filing requirements." Therefore, circumstances that allowed for time to take steps necessary to file on time do not constitute "unusual circumstances" that will allow the Commission to waive the fine. You have the burden to establish "unusual circumstances." Your appeal must specifically state the circumstances that led to your not filing by September 4, 2018, and must include any documentation or evidence supporting your appeal, such as:
   a. SICKNESS/INJURY: a statement from attending physician, including dates and nature of the illness or injury;
   b. LACK OF NOTICE (WRONG ADDRESS): documentation that you did not reside at the address to which notice was sent;
c. **LACK OF NOTICE (ABSENCE FROM HOME):** documentation establishing the period of time of your absence covering the notification period;

d. **CLAIM OF TIMELY FILING OF FINANCIAL DISCLOSURE:** (1) an affidavit from you attesting under oath or affirmation that you filed your financial disclosure and your recollection of when and how you filed and (2) a copy of a certified mail receipt and/or a copy of the completed form which was filed. If you have witnesses to your filing, we also will need an affidavit from each witness. **NOTE:** A claim of having filed the CE Form 1F for the current year does not satisfy the CE Form 1 filing requirement or excuse a late filing;

e. **LEFT PUBLIC POSITION BEFORE DECEMBER 31, 2017:** confirmation of your last date of office or employment by your former agency, showing the last date to be before December 31, 2017; or

f. **UNCLAIMED CERTIFIED MAIL:** if delinquency notice was addressed correctly but not received, you must explain why.

6. **YOUR RIGHT TO A HEARING:** You have the right to have your appeal heard by the Commission and to appear before the Commission at the hearing, but, to exercise this right, you must specifically request a hearing in your appeal. If you do not request a hearing, you will waive your right to a hearing, the Commission will determine the outcome of your appeal based upon the written record (including the documentation you provide and any documentation in your case file), and you will receive no further notice until after the Commission decides your appeal.

**FAILURE TO PAY FINE OR FILE APPEAL WITHIN 30 DAYS**

If you do not timely file an appeal or pay the assessed fine within 30 days of this Notice, a default order will be entered against you and the Commission will take the steps provided by law to collect the fine, including:

- Referral to the CFO of the Department of Financial Services, if you are a salaried state officer or employee, for withholding of a portion of you salary until the fine is satisfied; or
- Referral to your agency’s governing body for withholding of a portion of your salary until the fine is satisfied;
- Referral to a collection agency, which can seek garnishment of your wages; and/or
- An additional civil penalty, not limited by this automatic fine, may be imposed if your disclosure statement is filed more than 60 days late and a complaint is filed against you pursuant to Section 112.324, Florida Statutes.

Please contact our office if you have any questions about this matter.

**CERTIFICATE OF MAILING**

I certify that a copy of the foregoing Notice of Assessment of Automatic Fine was furnished to:

Frantz Pierre  
2120 Ne 171st St  
N Miami Beach, FL 33162 -3320

by Certified Mail on this Thursday, April 18, 2019.

**Kimberly R. Holmes**  
Program Administrator

Florida Commission on Ethics  
P. O. Drawer 15709  
Tallahassee, FL 32317-5709

Florida Commission on Ethics  
325 John Knox Road, Building E, Ste. 200  
Tallahassee, FL 32303

Tel.: (850) 488-7864  
Fax: (850) 488-3077  
Email: disclosure@leg.state.fl.us
Mail Piece Details

Recipient Address
FRANTZ PIERRE
2120 NE 171ST ST
NORTH MIAMI BEACH, FL 33162-3320

Record / Case Number:
220576

Return Address
STATE OF FLORIDA
COMMISSION ON ETHICS
PO DRAWER 15709
TALLAHASSEE, FL 32317-5709

Entry Point ZIP:
32317

Mail Piece Information

Tracking Number: 92148901066154000137286489
Date Created: 04/18/2019 12:42:38 PM
Mail Class: USPS First Class Mail
Special Services: Certified Mail
Return Receipt Electronic
Memo: --
Created By: Kimberly Holmes - Commission on Ethics

Tracking Information

Mailed, April 18, 2019, 12:42:38 PM, TALLAHASSEE,FL 32317
Pre-Shipmen Info Sent To Usps, Usps Awaiting Item, April 18, 2019, 12:00:00 AM
Pre-Shipmen Info Sent Usps Awaits Item, April 18, 2019, 11:52:00 AM, TALLAHASSEE,FL 32317
Accepted At Usps Origin Facility, April 18, 2019, 08:09:00 PM, TALLAHASSEE,FL 32317
Origin Acceptance, April 18, 2019, 08:09:00 PM, TALLAHASSEE,FL 32317
Arrived At Usps Regional Facility, April 18, 2019, 09:24:00 PM
Processed Through Usps Facility, April 18, 2019, 09:24:00 PM, TALLAHASSEE,FL 32301
Departed Usps Regional Facility, April 18, 2019, 09:39:00 PM
Departed Usps Facility, April 18, 2019, 09:39:00 PM, TALLAHASSEE,FL 32301
In Transit To Next Facility, April 19, 2019, 12:00:00 AM
Arrived At Usps Regional Facility, April 20, 2019, 09:50:00 AM
Processed Through Usps Facility, April 20, 2019, 09:50:00 AM, MIAMI,FL 33152
Departed Usps Regional Facility, April 20, 2019, 09:38:00 PM
Processed Through Usps Facility, April 20, 2019, 09:38:00 PM, MIAMI,FL 33152
In Transit To Next Facility, April 21, 2019, 12:00:00 AM
In Transit To Next Facility, April 22, 2019, 12:00:00 AM
In Transit To Next Facility, April 23, 2019, 12:00:00 AM
In Transit To Next Facility, April 24, 2019, 12:00:00 AM

No Signature on file

Adobe is a registered trademark of Adobe Systems Incorporated in the United States and/or other countries.
For the latest version of Adobe® Reader®, click here.
The filer has fines for: 2018 (Appeal)

2018 Fines and Appeals

Form Year 2017 Filed Forms

No Forms Received for this Filer for Form Year 2017.

2018 Fine Information

<table>
<thead>
<tr>
<th>Fine Balance</th>
<th>Fine Status</th>
<th>Fine Date</th>
<th>Original Assessment</th>
<th>Fine Amount</th>
<th>Last Payment Date</th>
<th>Payment Plan Start Date</th>
<th>Payment Plan Amount</th>
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<tbody>
<tr>
<td>$1,500.00</td>
<td>Appeal</td>
<td>4/18/2019</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
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</tbody>
</table>

Fine Address: 2120 Ne 171st St N Miami Beach FL 33162-3320
Org/Suborg North Miami Beach-Mayor And City Council

2018 Fine Payment History

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<thead>
<tr>
<th>Date Posted</th>
<th>Description</th>
<th>Amount</th>
<th>Method</th>
<th>Payment ID</th>
<th>Comments</th>
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<tbody>
<tr>
<td>4/18/2019</td>
<td>Fine Levied</td>
<td>+ $1,500.00</td>
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<td></td>
<td>Fined $1500.00</td>
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</tbody>
</table>

Current Balance: $1,500.00

2018 Fine Year Event

Chronology

Date Type Description
08/16/2018 Postcard Sent Courtesy Postcard Reminder

Reference
Print Queue: 8/16/2018 Printing Confirmed: 8/16/2018

Letter Sent To:
Frantz Pierre
2120 Ne 171st St
N Miami Beach, FL 33162-3320

09/6/2018 Letter Sent Courtesy Notice of Fines Accruing

Print Queue: 9/6/2018
Letter Sent To:
Frantz Pierre
2120 Ne 171st St
N Miami Beach, FL 33162 -3320

04/18/2019 Fine Levied  Fined $1500.00

04/18/2019 Notice of Initial Fine Notice Assessed Fine

04/18/2019 Letter Sent Notice of Assessed Fine - Filer 1st Fine Letter

Letter Sent To:
Frantz Pierre
2120 Ne 171st St
N Miami Beach, FL 33162 -3320

04/18/2019 Filer Communication A medical condition kept this elected official from meetings.
Kim Holmes
Other Communication: Now he's out of office. By David Smiley January 27, 2018 11:51 AM, Updated January 27, 2018 01:53 PM A North Miami Beach city commissioner suffering from a medical problem has been removed from office after attending only a single city meeting in person over the last nine months. Frantz Pierre, 53, has mostly phoned in his votes on legislation and contracts since April of 2017, and hasn't attended a city commission meeting since August. A legal memo explaining his ouster Thursday found that he automatically lost his position when he failed to attend the city's Jan. 16 commission meeting, even though he participated by phone. Read more here: https://www.miamiherald.com/news/local/community/miamidade/north-miami/article197021814.html?storylink=cpy

05/21/2019 Fine Appeal FD 18-079 Filed with City Clerk Office

05/21/2019 Letter Sent Fine Appeal
**Letter Sent To:**
Frantz Pierre  
2120 Ne 171st St  
N Miami Beach, FL 33162 - 3320

**05/21/2019 Filer Communication:**
Potential appeal and documentation given to Chris for review.  
Kim Holmes

**Other Communication:**

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<td>Appeal Receipt Date: 05/17/2019</td>
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<td>Timely Filed: Yes</td>
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<td>Hearing Requested: No</td>
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<tr>
<td>Appeal Analyst Assigned:</td>
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<td>Final Order Number:</td>
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<td>Final Order Date:</td>
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