



New Search Expand All

| Case Number | Filed Date | Case Type | Status | Contested |
|--|------------|-------------|----------|-----------|
| 272011CF001793CFAXMX [11001793CFAXMX] | 08/22/2011 | Felony 22-D | RECLOSED | NO |

| Charge Seq # | Description | Date | Phase | Trial |
|--------------|--|------------|--------------------------|----------|
| 1 | GRAND THEFT FROM DWELLING \$100 MORE L/\$300 | 09/13/2011 | Court:Adjudicated Guilty | No Trial |

| Party Name | Party Type | Attorney | Bar ID |
|---|----------------------|----------|----------|
| MERRITT, DANIEL BURRELL JR. | JUDGE | | |
| MERRITT, DANIEL BURRELL JR. | JUDGE AT DISPOSITION | | |
| MARTIN, TIMOTHY DAVID Search This Party | DEFENDANT | | 44444444 |
| TIM, Search This Party | ALSO KNOWN AS | | |

Dockets

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| Image | Doc # | Action Date | Description | Pages |
|-------|-------|-------------|---|-------|
| | 197 | 11/03/2023 | Assessment 4 Total Assessed \$10.00 Balance Remaining \$0.00 | |
| | 196 | 05/19/2021 | Case Status set to RECLOSED | |
| | 195 | 05/19/2021 | Reopen OTHER REASON closed on 5/19/2021 | |
| | 194 | 05/19/2021 | ORDER FILED DENYING DEFENDANT'S MOTION TO CONVERT COST OF INCARCERATION TO COMMUNITY SERVICE | 2 |
| | 193 | 03/23/2021 | PRO SE MOTION: TO MODIFY SENTENCING | 6 |
| | 192 | 03/23/2021 | Case Status set to REOPENED | |
| | 191 | 03/23/2021 | Reopened for OTHER REASON on 3/23/2021 | |
| | 190 | 12/30/2020 | ORDER FILED DENYING DEFENDANT'S MOTION TO CONVERT COST OF INCARCERATION TO COMMUNITY SERVICE | 2 |
| | 189 | 12/30/2020 | Case Status set to RECLOSED | |
| | 188 | 12/30/2020 | Reopen OTHER REASON closed on 12/30/2020 | |
| | 187 | 11/02/2020 | MOTION TO MODIFY | 1 |
| | 186 | 11/02/2020 | Case Status set to REOPENED | |
| | 185 | 11/02/2020 | Reopened for OTHER REASON on 11/2/2020 | |
| | 184 | 10/21/2020 | ORDER FILED DENYING DEFENDANT'S MOTION TO CONVERT COST OF INCARCERATION TO COMMUNITY SERVICE-DENIED | 2 |
| | 183 | 10/21/2020 | Case Status set to RECLOSED | |
| | 182 | 10/21/2020 | Reopen OTHER REASON closed on 10/21/2020 | |
| | 181 | 09/02/2020 | Case Status set to REOPENED | |
| | 180 | 09/02/2020 | Reopened for OTHER REASON on 9/2/2020 | |
| | 179 | 09/02/2020 | PRO SE MOTION: TO CONVERT COIN TO CS | 1 |
| | 178 | 07/08/2020 | Case Status set to RECLOSED | |
| | 177 | 07/08/2020 | Reopen OTHER REASON closed on 7/8/2020 | |
| | 176 | 07/08/2020 | ORDER FILED | 2 |
| | 175 | 05/14/2020 | PRO SE MOTION: TO CONVERT COST OF INCARCERATION TO COMMUNITY SERVICE HOURS | 5 |
| | 174 | 05/14/2020 | Case Status set to REOPENED | |
| | 173 | 05/14/2020 | Reopened for OTHER REASON on 5/14/2020 | |
| | 172 | 02/19/2020 | ORDER FILED DENYING DEFENDANT'S MOTION TO CONVERT FEES/COSTS TO COMMUNITY SERVICE | 2 |
| | 171 | 01/27/2020 | DOCUMENTS FILED - CORRESPONDENCE FROM DEF | 1 |
| | 170 | 11/04/2019 | MOTION FROM DEF- RE: INCARCERATION FEES/CWH | 1 |
| | 169 | 10/30/2019 | ORDER FILED DENYING DEFENDANT'S MOTION TO CONVERT FEES/COSTS TO COMMUNITY SERVICE | 2 |
| | 168 | 10/01/2019 | MOT FROM DEF STJ | 5 |
| | 167 | 10/21/2015 | SATISFACTION OF JUDGMENT AS TO FINES,COSTS,FEES \$996 | 1 |
| | 166 | 10/21/2015 | SATISFACTION OF JUDGMENT AS TO FINES,COSTS,FEES \$250 | 1 |
| | 165 | 10/21/2015 | AFDVT TO REINSTATE DRIVER LICENSE/PRIVILEGE | 1 |
| | 164 | 10/21/2015 | Payment received: \$287.00 Receipt Number H 394333 | |
| | 163 | 10/21/2015 | Assessment 10 Total Assessed \$7.00 Balance Remaining \$0.00 | |
| | 162 | 10/21/2015 | Assessment 9 Total Assessed \$25.00 Balance Remaining \$0.00 | |
| | 161 | 10/21/2015 | Assessment 8 Total Assessed \$100.00 Balance Remaining \$0.00 | |
| | 160 | 10/21/2015 | Assessment 7 Total Assessed \$100.00 Balance Remaining \$0.00 | |
| | 159 | 10/21/2015 | Assessment 6 Total Assessed \$50.00 Balance Remaining \$0.00 | |
| | 158 | 10/21/2015 | Assessment 4 Total Assessed \$10.00 Balance Remaining \$0.00 | |
| | 157 | 10/21/2015 | Assessment 5 Total Assessed \$3.00 Balance Remaining \$0.00 | |
| | 156 | 10/21/2015 | Assessment 10 Total Assessed \$7.00 Balance Remaining \$7.00 | |
| | 155 | 10/21/2015 | Assessment 9 Total Assessed \$25.00 Balance Remaining \$25.00 | |
| | 154 | 10/21/2015 | Assessment 8 Total Assessed \$100.00 Balance Remaining \$100.00 | |
| | 153 | 10/21/2015 | Assessment 7 Total Assessed \$100.00 Balance Remaining \$100.00 | |
| | 152 | 10/21/2015 | Assessment 6 Total Assessed \$50.00 Balance Remaining \$50.00 | |

Privacy - Terms

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|---|-------|-------------|--|-------|
| | 151 | 10/21/2015 | Assessment 5 Total Assessed \$3.00 Balance Remaining \$3.00 | |
| | 150 | 10/06/2015 | WILL BE SENDING IN PAYMENT WITHIN THE NEXT 2 WEEKS | |
|  | 149 | 08/18/2014 | MEMORANDUM TO DEF RE: COURT COST/FINES | 1 |
|  | 148 | 08/18/2014 | LETTER FROM DEF RE: COURT COST/FINES | 1 |
| | 147 | 01/22/2014 | Assessment 10 Total Assessed \$7.00 Balance Remaining \$7.00 | |
| | 146 | 01/22/2014 | Assessment 9 Total Assessed \$25.00 Balance Remaining \$25.00 | |
| | 145 | 01/22/2014 | Assessment 8 Total Assessed \$100.00 Balance Remaining \$100.00 | |
| | 144 | 01/22/2014 | Assessment 7 Total Assessed \$100.00 Balance Remaining \$100.00 | |
| | 143 | 01/22/2014 | Assessment 6 Total Assessed \$50.00 Balance Remaining \$50.00 | |
| | 142 | 01/22/2014 | Assessment 5 Total Assessed \$3.00 Balance Remaining \$3.00 | |
| | 141 | 01/22/2014 | Assessment 4 Total Assessed \$10.00 Balance Remaining \$2.00 | |
| | 140 | 01/22/2014 | SENT TO COLLECTIONS 1/22/2014 | |
| | 139 | 01/22/2014 | SENT TO COLLECTIONS 1/22/2014 | |
| | 138 | 01/22/2014 | SENT TO COLLECTIONS 1/22/2014 | |
| | 137 | 01/22/2014 | SENT TO COLLECTIONS 1/22/2014 | |
| | 136 | 01/22/2014 | SENT TO COLLECTIONS 1/22/2014 | |
| | 135 | 01/22/2014 | SENT TO COLLECTIONS 1/22/2014 | |
| | 134 | 01/22/2014 | SENT TO COLLECTIONS 1/22/2014 | |
| | 133 | 10/11/2013 | Compliance CRIM DL SUSP Non-UTC has been created with due date of 11/10/2013 | |
| | 132 | 10/11/2013 | Assessment 10 assessed at sum \$7.00 | |
| | 131 | 10/11/2013 | Assessment 9 Total Assessed \$25.00 Balance Remaining \$25.00 | |
| | 130 | 10/11/2013 | Compliance CRIM DL SUSP Non-UTC has been created with due date of 11/10/2013 | |
| | 129 | 10/11/2013 | Assessment 8 Total Assessed \$100.00 Balance Remaining \$100.00 | |
| | 128 | 10/11/2013 | Compliance CRIM DL SUSP Non-UTC has been created with due date of 11/10/2013 | |
| | 127 | 10/11/2013 | Assessment 7 Total Assessed \$100.00 Balance Remaining \$100.00 | |
| | 126 | 10/11/2013 | Compliance CRIM DL SUSP Non-UTC has been created with due date of 11/10/2013 | |
| | 125 | 10/11/2013 | Assessment 6 Total Assessed \$50.00 Balance Remaining \$50.00 | |
| | 124 | 10/11/2013 | Compliance CRIM DL SUSP Non-UTC has been created with due date of 11/10/2013 | |
| | 123 | 10/11/2013 | Assessment 5 Total Assessed \$3.00 Balance Remaining \$3.00 | |
| | 122 | 10/11/2013 | Compliance CRIM DL SUSP Non-UTC has been created with due date of 11/10/2013 | |
| | 121 | 10/11/2013 | Assessment 4 Total Assessed \$10.00 Balance Remaining \$2.00 | |
| | 120 | 10/11/2013 | Compliance CRIM DL SUSP Non-UTC has been created with due date of 11/10/2013 | |
|  | 119 | 09/05/2013 | LATE NOTICE MAILED TO DEF - COMPLY W/ 30 DAYS | 1 |
| | 118 | 09/05/2013 | Compliance CR LATE NTC Non-UTC has been created with due date of 10/5/2013 | |
| | 117 | 09/05/2013 | Assessment 9 assessed at sum \$25.00 | |
| | 116 | 09/05/2013 | Assessment 8 Total Assessed \$100.00 Balance Remaining \$100.00 | |
| | 115 | 09/05/2013 | Compliance CR LATE NTC Non-UTC has been created with due date of 10/5/2013 | |
| | 114 | 09/05/2013 | Assessment 7 Total Assessed \$100.00 Balance Remaining \$100.00 | |
| | 113 | 09/05/2013 | Compliance CR LATE NTC Non-UTC has been created with due date of 10/5/2013 | |
| | 112 | 09/05/2013 | Assessment 6 Total Assessed \$50.00 Balance Remaining \$50.00 | |
| | 111 | 09/05/2013 | Compliance CR LATE NTC Non-UTC has been created with due date of 10/5/2013 | |
| | 110 | 09/05/2013 | Assessment 5 Total Assessed \$3.00 Balance Remaining \$3.00 | |
| | 109 | 09/05/2013 | Assessment 5 Total Assessed \$3.00 Balance Remaining \$3.00 | |
| | 108 | 09/05/2013 | Compliance CR LATE NTC Non-UTC has been created with due date of 10/5/2013 | |
| | 107 | 09/05/2013 | Assessment 4 Total Assessed \$10.00 Balance Remaining \$2.00 | |
| | 106 | 09/05/2013 | Compliance CR LATE NTC Non-UTC has been created with due date of 10/5/2013 | |
|  | 105 | 09/07/2012 | CIVIL RESTITUTION LIEN ORDER-BK2933 PG74 | 1 |
| | 104 | 08/31/2012 | COMPLIANCE COMPLETED-PAY FINE | |
| | 103 | 08/31/2012 | COMPLIANCE COMPLETED-PAY FINE | |
| | 102 | 08/31/2012 | COMPLIANCE COMPLETED-PAY FINE | |
|  | 101 | 07/25/2012 | JUDGMENT WITH FINGERPRINTS-BK 2921 PG 1610-1611 | 4 |
| | 100 | 07/25/2012 | BK 2921/PG 840 | |
|  | 99 | 07/25/2012 | ORD ASSESS,FEES,COSTS,FINES AND ENTERING JUDGMENT TO BE RECORDED | 1 |
| | 98 | 07/17/2012 | ORDER OF REVOCATION OF PROBATION OR COMMUNITY CONTROL | 1 |
| | 97 | 07/17/2012 | COMPLIANCE SET-PAY FINE DUE BY 12/14/2012 | |
| | 96 | 07/17/2012 | COMPLIANCE SET-PAY FINE DUE BY 12/14/2012 | |
| | 95 | 07/17/2012 | COMPLIANCE SET-PAY FINE DUE BY 12/14/2012 | |
| | 94 | 07/17/2012 | ASSESSED CF COST OF PROSECUTION 100.00 DUE 12/14/2012 | |
| | 93 | 07/17/2012 | ASSESSED PUBLIC DEF LIEN 100.00 DUE 12/14/2012 | |
| | 92 | 07/17/2012 | ACKNOWLEDGMENT REGARDING AMOUNT OF CREDIT TIME SERVED | 1 |
|  | 91 | 07/17/2012 | SENTENCING GUIDELINE SCORESHEET | 2 |
|  | 90 | 07/17/2012 | ORD ASSESS,FEES,COSTS,FINES AND ENTERING JUDGMENT TO BE RECORDED | 1 |
|  | 89 | 07/17/2012 | COURT DISPOSITION | 1 |
| | 88 | 07/17/2012 | CLOSED FOR VOP WARRANT | |
| | 87 | 07/17/2012 | DEFENSE ATTY: SHAW, J RAY APD ASSIGNED | |
| | 86 | 07/17/2012 | COND OF PROB | |
| | 85 | 07/17/2012 | COST OF INCARCERATION \$50 PER DAY OF SENTENCE-NOT A | |
| | 84 | 07/17/2012 | PROBATION TERM UNSUCCESSFUL | |
| | 83 | 07/17/2012 | CLOSED CASE | |
| | 82 | 07/17/2012 | CNT 1 \$100 COP | |
| | 81 | 07/17/2012 | CNT 1 SUBMIT TO DNA TEST | |
| | 80 | 07/17/2012 | 1 | |
| | 79 | 07/17/2012 | CREDIT FOR TIME SRV FOR 000 YRS 01 MOS 27 DYS - CNT | |
| | 78 | 07/17/2012 | CNT 1 | |

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|---|-------|-------------|---|-------|
| | 77 | 07/17/2012 | MAX CONF - CNTY JAIL FOR 000 YRS 06 MOS 00 DYS - | |
| | 76 | 07/17/2012 | VIOLATION STATUS: REVOKED | |
| | 75 | 07/17/2012 | VIOLATION DISPOSTION: GUILTY | |
| | 74 | 07/17/2012 | VIOLATION PLEA: ADMIT | |
| | 73 | 07/17/2012 | WAIVE VOP HEARING | |
|  | 72 | 07/10/2012 | AMENDED AFDVT VIOLATION OF PROB/COMM CONTROL | 2 |
|  | 71 | 07/06/2012 | LETTER FROM JUDGE REGARDING MOTION | 2 |
| | 70 | 06/22/2012 | ASSESSED FEL PUB DEF FEE \$50 50.00 DUE 09/20/2012 | |
| | 69 | 06/22/2012 | JDG: MERRITT, DANIEL B JR | |
| | 68 | 06/22/2012 | VOP ARRAIGNMENT SET FOR 07/17/2012 AT 09:00 IN HCC/D, | |
| | 67 | 06/22/2012 | DEFENSE ATTY: APPTD PUBLIC DEF ASSIGNED | |
| | 66 | 06/21/2012 | VOP/VOCC WARRANT RETURNED SERVED 06/21/12 | 1 |
|  | 65 | 06/21/2012 | AFFIDAVIT OF INDIGENT STATUS | 2 |
| | 64 | 06/21/2012 | NO VICTIM CONTACT NOTICE | 1 |
| | 63 | 06/21/2012 | 1ST APP BOND NO BOND--DEF SIGNED | |
| | 62 | 06/21/2012 | ARREST AFFIDAVIT/BOOKING REPORT FILED ON VOP WARRANT-- | 3 |
| | 61 | 06/21/2012 | UNSECURE CASE STATUS | |
| | 60 | 06/21/2012 | VOP WARRANT ISSUED EXECUTED HERNANDO COUNTY SHERIFFS OFFIC By 743 | |
| | 59 | 06/21/2012 | REOPENED FOR VOP WARRANT | |
| | 58 | 06/19/2012 | VOP/VOCC AFFIDAVIT | 1 |
| | 57 | 06/19/2012 | VOP/VOCC WARRANT-NO BOND | 2 |
| | 56 | 06/15/2012 | VOP WARRANT ISSUED FOR VOP/VOCC (STATE) | |
| | 55 | 02/14/2012 | TECHNICAL VIOL NOTIFICATION: | 2 |
| | 54 | 02/14/2012 | ORDER OF MODIFICATION OF PROB OR COMM CONTROL | 1 |
| | 53 | 11/22/2011 | CREDIT OF 8.00 APPLIED | |
| | 52 | 11/22/2011 | CREDIT OF 100.00 APPLIED | |
| | 51 | 11/22/2011 | CREDIT OF 833.00 APPLIED | |
| | 50 | 11/22/2011 | CREDIT OF 17.28 APPLIED | |
| | 49 | 11/21/2011 | COMM WRK HRS COMPLETED-APPLY CREDIT TO ASMNTS \$958.28 | 1 |
| | 48 | 09/29/2011 | PAYMENT OF \$ 32.72 RECEIVED ON FPDF | |
| | 47 | 09/20/2011 | BK 2848 PG 1797 | |
|  | 46 | 09/20/2011 | ORD ASSESS,FEES,COSTS,FINES AND ENTERING JUDGMENT TO BE RECORDED | 1 |
|  | 45 | 09/20/2011 | JUDGMENT WITH FINGERPRINTS-BK 2848 PG 1803-1804 | 2 |
|  | 44 | 09/16/2011 | ORDER OF PROB OR COMMUNITY CONTROL | 3 |
| | 43 | 09/13/2011 | ASSESSED CLERK FEE 3.00 DUE 09/12/2014 | |
| | 42 | 09/13/2011 | ASSESSED RECORDING FEES 7/2004 10.00 DUE 09/12/2014 | |
| | 41 | 09/13/2011 | ASSESSED PUBLIC DEF LIEN 100.00 DUE 09/12/2014 | |
| | 40 | 09/13/2011 | ASSESSED FELONY GUILTY FINE 833.00 DUE 09/12/2014 | |
| | 39 | 09/13/2011 | ORD ASSESS,FEES,COSTS,FINES AND ENTERING JUDGMENT TO BE RECORDED | 1 |
| | 38 | 09/13/2011 | ACKNOWLEDGMENT REGARDING AMOUNT OF CREDIT TIME SERVED | 1 |
|  | 37 | 09/13/2011 | AFFIDAVIT OF INDIGENT STATUS | 1 |
|  | 36 | 09/13/2011 | RESTITUTION ORDER FILED | 1 |
| | 35 | 09/13/2011 | SENTENCING GUIDELINE SCORESHEET | 2 |
|  | 34 | 09/13/2011 | WAIVER OF RIGHTS & PLEA AGREEMENT | 3 |
|  | 33 | 09/13/2011 | COURT DISPOSITION | 1 |
| | 32 | 09/13/2011 | ASSESSED FEL PUB DEF FEE \$50 50.00 DUE 09/12/2014 | |
| | 31 | 09/13/2011 | ADJUDICATION GUILTY CNT: 1 | |
| | 30 | 09/13/2011 | DEFENDANT APPEARED WITH ATTY FOR NO TRIAL TRIAL CNT: 1 | |
| | 29 | 09/13/2011 | DEFENDANT ENTERED PLEA OF NOLU CONTENDERE CNT: 1 | |
| | 28 | 09/13/2011 | DEFENSE ATTY: BAUER, DAVID ASSIGNED | |
| | 27 | 09/13/2011 | RELEASE TODAY THIS CASE | |
| | 26 | 09/13/2011 | CLOSED CASE | |
| | 25 | 09/13/2011 | COND OF PROB | |
| | 24 | 09/13/2011 | COST OF INCARCERATION \$50 PER DAY OF SENTENCE-NOT A | |
| | 23 | 09/13/2011 | EARLY TERM WHEN ALL COND MET W/NO VIOLATIONS | |
| | 22 | 09/13/2011 | CWH IN LIEU OF FINES/COSTS | |
| | 21 | 09/13/2011 | RESTITUTION ORDER FILED | |
| | 20 | 09/13/2011 | CNT 1 APPX F/C \$983.00 26 DAYS CTS NOTED | |
| | 19 | 09/13/2011 | CNT 1 NO CONTACT WITH VICTIM | |
| | 18 | 09/13/2011 | CNT 1 SUBMIT TO DNA TEST | |
| | 17 | 09/13/2011 | 1 | |
| | 16 | 09/13/2011 | REPORTING PROBATION FOR 003 YRS 00 MOS 00 DYS - CNT | |
| | 15 | 09/13/2011 | STIPULATED FACTUAL BASIS | |
| | 14 | 09/13/2011 | PSI/PDR WAIVED | |
| | 13 | 09/13/2011 | WAIVE READING | |
| | 12 | 09/13/2011 | DEFENDANT PRESENT | |
| | 11 | 08/30/2011 | INFORMATION FILED CT CNT: 1 | 1 |
| | 10 | 08/30/2011 | PROSECUTOR: PILA, MATTHEW ASSIGNED | |
| | 9 | 08/23/2011 | NOTICE TO APPEAR ON 09132011 MAILED BY CLERK TO DEF | 2 |
| | 8 | 08/23/2011 | DEFENSE ATTY: TEMPORARY APPT OF PD ASSIGNED | |
| | 7 | 08/23/2011 | JUDGE MERRITT, DANIEL B JR ASSIGNED | |
|  | 6 | 08/22/2011 | AFFIDAVIT OF INDIGENT STATUS-INCOMPLETE | 1 |
| | 5 | 08/22/2011 | NO VICTIM CONTACT NOTICE | 1 |

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| | 4 | 08/22/2011 | MERRITT, DANIEL B JR | |
| | 3 | 08/22/2011 | ARRAIGNMENT SET FOR 09/13/2011 AT 09:00 IN HCC/D, JDG: | |
| | 2 | 08/22/2011 | CASE FILED WITH CLERK | |
| | 1 | 08/19/2011 | ARREST SEQ: 1-1ST APP BOND \$2000-DEF DID NOT SIGN | 3 |

Judge Assignment History

Court Events

Sentences

Financial Summary

Reopen History

** Pursuant to Florida Statutes and Florida Rules of Court Procedure, records that have been designated as expunged, sealed or confidential may not be available through this service. For additional information on specific records please contact the Clerk of Court.

