

07-104543

Supplement No
ORIG

Incident Report
ORANGE COUNTY SHERIFF'S OFFICE

Administrative Information

Agency ORANGE COUNTY SHERIFF'S OFFICE	Report No 07-104543	Supplement No ORIG	Reported Date 10/20/2007	Reported Time 07:32	CAD Call No 072930824	Status REPORT
Nature of Call BURGLARY VEHICLE	Location of Occurrence 8480 INTERNATIONAL DR	City ORLANDO	ZIP Code 32819	Rep Dist 50A	Area 5	Beat 50
To Time 07:00	Officer 0338/CLARKE,DEBORAH	Assignment SECTOR 5 SQUAD 1	Entered by 0338/CLARKE,DEBORAH	Assignment SECTOR 5 SQUAD 1	From Date 10/19/2007	From Time 22:00
Approving Officer 0706/STORY, CHERYL	Approval Date 10/22/2007	Approval Time 08:52:40				
Description of Intent Yes						
# Offenses 1	Offense 810.02(4)(B)	Description BURGLARY OF CONVEYAN	Complaint Type			
# Offenses 2	Offense 812.014(2)(C)(1)-3	Description GRAND THEFT 3RD DEGR	Complaint Type			

Summary Narrative

Inv#	Inv No	Type	Name	MNI	Race	Sex	DOB
LOC	1	H	STAYBRIDGE HOTEL	1389			
SUS	1	I	: UNK				
VAB	2	L	CLAY COUNTY SCHOOL BOARD	2084			
VIC	1	I	MURPHYM, PATRICK C	2084	W	M	03/08/1977

Vehicle Summary

Inv#	Type	License No	State	Lic Year	Year	Make	Model	Style	Color
BUR	1	X12EMU	FL	2008	2007	NISS	ARM	4D	WEI

Property Summary

Involvement	Description
STN	ARTICLE: COMPUTER EQUIPMENT* LAPTOP DELL DELL LAPTOP (V2)

Summary Narrative

RECEIVED

NOV 07 2007

ACCOUNTS PAYABLE

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LOCATION/BUSINESS NAME 1: STAYBRIDGE HOTEL

Name	MNI
STAYBRIDGE HOTEL	1389739

SUSPECT* 1: ; UNK

Name
; UNK

VICTIM IS BUSINESS 2: CLAY COUNTY SCHOOL BOARD

Name	MNI
CLAY COUNTY SCHOOL BOARD	2084159

VICTIM* 1: MURPHYM, PATRICK C

Name	MNI	Race	Sex	DOB	Age	Juvenile?
MURPHYM, PATRICK C	2084158	WHITE	MALE	03/08/1977	30	No

Type	Address	City	State	ZIP Code
BUSINESS ADDRESS	PO BOX 515	PENNEY FARMS	FLORIDA	32043

Type	Address	City	State	ZIP Code
HOME ADDRESS	634 LAKE ASBURY DR	GREEN COVE SP	FLORIDA	32043

Type	ID No	State
OPERATOR LICENSE	M610663770880	FLORIDA

Phone Type	Phone No	Phone Type	Phone No
BUSINESS	(904) 545-9693	HOME	(904) 214-9330

Vehicle: X12EMU

Involvement	Type	License No	State	Lic Year	Lic Type	Year	Make	Model	Style	Color
BURGLARIZED	AUTO*	X12EMU	FLORIDA	2008	AUTO	2007	NISSAN	ARM	4 DOOR SEDAN	WHITE

VIN
5N1BA08A57N721278

Property

Item	Involvement	In Custody?	Value	Description	Type	Cat	Article	Brand
1	STOLEN*	No	\$1,000.00	DELL LAPTOP (V2)	A	COMPUTER EQUIPMENT*	LAPTOP	DELL

Modus Operandi

Theft Type	Crime Code(s)
FROM AUTO*	BURGLARY AUTOMOBILE

Narrative

SCENE: 2007 NISSAN ARMADA SUV 4 DR
PT OF ENTRY/EXIT: REAR PASSENGER DOOR
METHOD: WINDOW BROKEN OUT
LATENTS: NONE

INSURANCE: STATE FARM
ADDITIONAL CRIME: GRAND THEFT
ATTACHMENT: WAIVERS & AFFIDAVIT

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I WAS DISPATCHED TO THE ABOVE LOCATION IN REFERENCE TO A BURGLARY TO A VEHICLE. WHEN I ARRIVED I WAS ADVISED BY (V/R) MURPHY THAT BETWEEN THE ABOVE DATES AND TIMES HIS VEHICLE HAD BEEN BROKEN INTO. (V/R) MURPHY ADVISED THAT THE REAR PASSENGER WINDOW HAD BEEN BROKEN OUT. HE ADVISED THAT THE ONLY THING MISSING WAS A HIS WIFE'S WORK LAPTOP COMPUTER BELONGING TO (V2) CLAY COUNTY SCHOOL BOARD. (V/R) MURPHY ADVISED THAT IT WOULD COST APPROX. \$200 TO FIX THE WINDOW. (V/R) MURPHY ADVISED THAT HE HAD LEFT THE LAPTOP ON THE REAR PASSENGER FLOORBOARD OF THE VEHICLE. HE ADVISED THAT THE VEHICLE WAS PARKED IN THE BACK SECTION OF THE HOTEL. (V/R) MURPHY ADVISED THAT NO ONE HAD PERMISSION TO ENTER THE VEHICLE OR TO TAKE ANYTHING. HE ADVISED THAT AT THIS TIME HE WAS ONLY WANTING A REPORT FOR INSURANCE PURPOSES. HE SIGNED A DOI. UPON CHECKING THE VEHICLE I OBSERVED THAT THE REAR PASSENGER WINDOW HAD BEEN

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BROKEN OUT WITH AN UNKNOWN OBJECT. THE SCENE WAS PROCESSED WITH NEGATIVE RESULTS.

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ACCOUNTS PAYABLE



Colette Wyant, Principal

Renee' Pleasant, Asst. Principal

Grove Park Elementary School

Where Great Minds Come To Grow!

1643 Miller Street

Orange Park, Florida 32073

Main Office: 278-2010 Fax Number: 278-2015

www.clay.k12.fl.us/gpe

To: Phil Hans, Coordinator of Property Control
From: Renee' Pleasant, Assistant Principal *R. Pleasant*
Date: November 15, 2007
Re: Trade In of Copier

Grove Park Elementary needs to trade-in the following items:

Description: RICOH Copier F700
CCSB #: 73333
Serial Number: 4805800459
Cost: \$1157.00
Date of Purchase: December 19, 2000
Trade-In: 75,000 Free Copies
Reason: Due to normal wear on equipment.

Description: Pri-port JP123
CCSB #: 75461
Serial Number: C390205094
Cost: \$1795.00
Date of Purchase: June 13, 2002
Trade-In: 75,000 Free Copies
Reason: Due to normal wear on equipment.

Description: Pri-port JP1235
CCSB #: 80863
Serial Number: 2640150069
Cost: \$4418.00
Date of Purchase: June 24, 2004
Trade-In: 75,000 Free Copies
Reason: Due to normal wear on equipment.



Colette Wyant, Principal

Renee' Pleasant, Asst. Principal

Grove Park Elementary School

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Orange Park, Florida 32073

Main Office: 278-2010 Fax Number: 278-2015

Item to be purchased:

www.clay.k12.fl.us/gpe

Description: RICOH Copier MP7500

Vendor: RICOH

Cost: \$11,684.00

Method of Payment: School Based General Funds + SAC Funds + PFA Funds

Clay High School
2025 Hwy 16 West
Green Cove Springs, FL 32043
Peter J. McCabe, Prinpal

To: Phil Hans
From: Cary Dicks
Date: November 30, 2007
Re: Request for Permission to Trade-In Property with Trade-In Agreement

Trade-In Item:
Description of Item: Copier: Imagistics
Property numbers: 00081166 and 00081167
Serial Numbers: 3120211 and 3090232
Acquisition Cost: \$5929.00 and \$5929.00
Acquisition Date: 04/22/04 and 04/22/04
Allowance of Trade-In: To be determined
Reason for Trade-In: Cost of continued maintenance and parts.

To Be Leased:
Description of New Equipment: *TBA*
Vendor: *CURRENTLY WORKING*
Cost of New Equipment: *WITH VENDOR*

Method of Payment: Internal Accounts Funds
Purchase Order Number

Ridgeview Elementary School

421 Jefferson Avenue

Orange Park, FL 32065-6791

Phone: (904) 213-2952 Fax: (904) 213-2960

Ruth Casias
Principal

"Committed to Excellence"

Sara Burge
Assistant Principal

TO: Phil Hans
FROM: Ruth Casias *RC by S. Burge*
DATE: December 6, 2007
RE: Request for Permission to Trade-In Property

TRADE-IN ITEM;

Description of Item: Copier: Imagistics ZC55
Property Numbers: 78985
Serial Numbers: 4080282
Acquisition Cost: \$4,918.00
Acquisition Date: November 2004
Allowance of Trade In: First 100,000 copies free
Reason for Trade-In: Cost of continued maintenance/irreparable damaged parts

To Be Purchased:

Description of Item: RICOH AFICIO MP5500 DIGITAL MFP
Vendor: COPYFAX
Cost of New Equipment: \$7,741.00
Method of Payment: Purchase Order

TO: Phil Hans
FROM: Diane Kornegay, Director ^{DK}
School Improvement, Professional Development, and Assessment
DATE: November 5, 2007
RE: Trade-In

Trade-In Item:

Description of Item: RICOH FT 3713 Copier
Property Number: 00066078
Serial Number: A741-9821353
Acquisition Cost: \$1945.00
Acquisition Date: 2/24/99
Allowance of Trade-In: 10,000 free copies = \$120.00
Reason for Trade-In: Company discontinued maintenance on this model
and constant squeal could not be fixed

To Be Purchased:

Description of Item: RICOH AFICIO 2020 Digital Copier
Vendor: CopyFax
Cost of New Copier: \$1918.00
MiamiDade County Bid BW7123-3/07-QTR
Payment : Department Funds
Purchase order 07009070