

INCIDENT/INVESTIGATION REPORT

Case# **2015-000936**
 Date / Time Reported **05/18/2015 14:40 Mon**
 Last Known Secure **05/15/2015 10:00 Fri**
 At Found **05/18/2015 10:00 Mon**

Agency Name
Orange Park Police Department

ORI
FL0100200

Location of Incident
1909 Debarry Av, Orange Park FL 32073-

Premise Type
School/college

Zone/Tract
OP2

#	Crime Incident(s)	(Com)	Weapon / Tools	Activity
#1	Burglary To Business 810		NOT APPLICABLE/NONE	
#2	Theft - Grand 812			
#3	Crime Incident			

MO

of Victims **2** Type: **BUSINESS** Injury: Domestic: **N**

Victim/Business Name (Last, First, Middle)
CLAY COUNTY SCHOOL BOAD,

Victim of Crime # **2** DOB Age Race Sex Relationship To Offender Resident Status Military Branch/Status
UK N/A

Home Address
900 Walnut St, Green Cove Springs FL 32043- Home Phone **904-284-6500**

Employer Name/Address Business Phone Mobile Phone
904-213-2100

VYR Make Model Style Color Lic/Lis VIN

OTHERS

CODES: V- Victim (Denote V2, V3) O = Owner (if other than victim) R = Reporting Person (if other than victim)

Type: **BUSINESS** Injury:

Code Name (Last, First, Middle) Victim of Crime # DOB Age Race Sex Relationship To Offender Resident Status Military Branch/Status
V2 THE BROACH SCHOOL, 1, 10/31/1956, B, F, UK, N/A

Home Address
1909 Debarry Av, Orange Park FL 32073- Home Phone **904-637-0300**

Employer Name/Address Business Phone Mobile Phone

INVOLED

Type: **PERSON/INDIVIDUAL(NOT A LE OFFICER)** Injury:

Code Name (Last, First, Middle) Victim of Crime # DOB Age Race Sex Relationship To Offender Resident Status Military Branch/Status
RP JACKSON, BARBARA MCNEALY, 10/31/1956, B, F, Non-Resident

Home Address
2249 Bradford St, Jacksonville FL 32209- Home Phone **904-699-1607**

Employer Name/Address Business Phone Mobile Phone
The Broach School 1909 DEBARRY AV ORANGE PARK FL 32073 (DIRECTOR) 904-298-3500

L = Lost S = Stolen R = Recovered D = Damaged Z = Seized B = Burned C = Counterfeit / Forged F = Found
 ("OJ" = Recovered for Other Jurisdiction)

VI #	Code	Status From/To	Value	OJ	QTY	Property Description	Make/Model	Serial Number
1	374	S	\$200.00		1	DESKTOP COMPUTER		94454FRNPZD1
1	374	S	\$200.00		1	DESKTOP COMPUTER		96978G52P5HI
1	374	S	\$100.00		1	TABLET		
1	374	S	\$600.00		1	LAPTOP	TOSHIBA	
1	2500	S	\$600.00		1	ELECTRIC 6 STRING BASS GUITAR	LTD/6 String	IW13082873

Officer/ID# **MILLS, D. J. (OPPT, OPPT) (00465)** Outstanding Stolen Val [Total Stolen]: \$1,700.00 [\$1,700.00]

Invest ID# **(0)** Supervisor **CASE, R. E. (OPPT, OPPT) (00424)**

Status Complainant Signature Case Status **Active Case/pending** Case Disposition: **05/18/2015** Page 1

INCIDENT/INVESTIGATION REPORT

By: LKELLY, OPCAD1 06/10/2015 14:01

Page 2

Orange Park Police Department

Case# 2015-000936

Status Codes: L = Lost S = Stolen R = Recovered D = Damaged Z = Seized B = Burned C = Counterfeit / Forged F = Found

UCR	Status	Quantity	Type Measure	Suspected Type	Up to 3 types of activity
D R U G S					

Suspect Hate / Bias Motivated: None (No bias)

Page 2

NARRATIVE

REPORTING OFFICER NARRATIVE

Orange Park Police Department

		OCA 2015-000936
Victim CLAY COUNTY SCHOOL BOARD	Offense BURGLARY TO BUSINESS	Date / Time Reported Mon 05/18/2015 14:40

On 05-18-15 I was dispatched to the Broach School at 1909 Debarry Avenue where I spoke to Rp1, Barbara Jackson, about this incident.

Investigation revealed between 05-15-15 at 1000 hours and 05-18-15 at 1000 hours, suspect(s) unknown entered the school via an unknown means due to no signs of forced entry. Once in the school the suspect(s) entered room #1 where they stole two Dell desktop computers and two Dell monitors from the top of a table. The suspect(s) then stole a Netbooks tablet from the top of a table in room #3. All property stolen belonged to V1, the Clay County School Board. The suspect(s) then fled from the scene.

Total value of theft is estimated at \$500. Rp1 advised she last saw the items on 05-15-15 at 1000 hours.

The window to room #1 was found unlocked with the screen seated behind the air conditioner unit on the south-west corner of the building. I processed the interior and exterior of the window for latent prints with negative results.

COPY

CASE SUPPLEMENTAL REPORT

Printed: 07/29/2015 16:01

Orange Park Police Department

OCA: **2015000936**

THE INFORMATION BELOW IS CONFIDENTIAL - FOR USE BY AUTHORIZED PERSONNEL ONLY

Case Status: *ACTIVE CASE/PENDING*

Case Mng Status: *NA*

Occurred: *05/15/2015*

Offense: *BURGLARY TO BUSINESS*

Investigator: *BADER, S. F. (00496)*

Date / Time: *07/20/2015 15:35:33, Monday*

Supervisor: *PINTER, J. (00464)*

Supervisor Review Date / Time: *07/20/2015 16:14:03, Monday*

Contact:

Reference: *Evidence Collection*

On 7/20/15, I spoke with Nancy Carney (904-529-4923) in reference to this burglary to business case. Ms. Carney advised a computer that was originally thought stolen was accounted for. Two computers were stolen from the school, but the wrong serial number was provided for one of the computers. The correct serial number is 944533RNPZD1. Operator Clampett entered the correct serial number into NCIC/FCIC as stolen. The incorrect serial number (SN 96978G52P5HI) was removed from NCIC/FCIC.

Stolen Computers:

Dell Computer SN-944533RNPZD1

Dell Computer SN-94454FRNPZD1

Case Status: Active Case

Investigator Signature

Supervisor Signature

SCHOOL BOARD OF CLAY COUNTY
TRADE-IN REQUEST

TO: Clay County School Board

VIA: Property Control Coordinator

COST CENTER: 0541-ROE

ITEM TO TRADE IN: (The required information can be found on the TERMS database if applicable)

Description of Item: Ricoh Copier Property Number: 76846

Serial Number: K4655400218 Model: MP2075

Acquisition Date: 10/12/2005 Current Value: \$15875.00

Allowance for trade-in (Provided by vendor): 10,000 Print Allowance on New Copier Below

Reason for trade-in: Parts (no longer available): Current condition (item unusable)

Repair (not cost effective) Other: _____

ITEM TO BE PURCHASED:

Description of Item: Ricoh Copier Model: MP5054SP

Vendor: Copy Fax Cost: \$130.25 p/Mo - 36 Mo Lease

Method of Payment: District Funds - Budget Line: 0100.5100.0360.0541.1525

OR Internal Accounts - Activity Account Name/Number: _____

Elaine Weeks
Report Prepared By (Type Name)

Joyce Orsi
Principal/District Administrator's Signature

Digitally signed by Joyce Orsi
DN: cn=Joyce Orsi, ou=CS30, ou=Hickory Elem, email=jos@overday.net, c=US
Date: 2015.07.23 09:43:16 -0400

Jul 23, 2015
Date

Email to
Principal/District Administrator

Submit to
Property Control

SCHOOL BOARD OF CLAY COUNTY
TRADE-IN REQUEST

TO: Clay County School Board

VIA: Property Control Coordinator

COST CENTER: 0541-ROE

ITEM TO TRADE IN: (The required information can be found on the TERMS database if applicable)

Description of Item: Ricoh Copier Property Number: 92782 DL

Serial Number: L7975800101 Model: MP7500

Acquisition Date: 2/28/2008 Current Value: \$11973.00

Allowance for trade-in (Provided by vendor): 310,000 Print Allowance on New Copier Below

Reason for trade-in: Parts (no longer available): Current condition (item unusable)

Repair (not cost effective) Other: _____

ITEM TO BE PURCHASED:

Description of Item: Ricoh Copier Model: MP9002SP

Vendor: Copy Fax Cost: \$241.01 p/Mo - 36 Mo Lease

Method of Payment: District Funds - Budget Line: 0100.5100.0360.0541.1525

OR Internal Accounts - Activity Account Name/Number: _____

Elaine Weeks
Report Prepared By (Type Name)

Joyce Orsi
Principal/District Administrator's Signature

Jul 23, 2015
Date

Email to
Principal/District Administrator

Submit to
Property Control

SCHOOL BOARD OF CLAY COUNTY

TRADE-IN REQUEST

TO: Clay County School Board

VIA: Property Control Coordinator

COST CENTER: 9009

ITEM TO TRADE IN: (The required information can be found on the TERMS database if applicable)

Description of Item: Lanier LD345SP Copier Property Number: 93200

Serial Number: 75600141 Model: LD345SP

Acquisition Date: 09-13-2007 Current Value: \$6,523.00

Allowance for trade-in (Provided by vendor): first 15,000 prints free

Reason for trade-in: Parts (no longer available): Current condition (item unusable)

Repair (not cost effective) Other: _____

ITEM TO BE PURCHASED:

Description of Item: Ricoh copier Model: MPC4503

Vendor: CopyFax Cost: \$5,752.00

Method of Payment: District Funds - Budget Line: 0100.6300.0641.9040.0000

OR Internal Accounts - Activity Account Name/Number: _____

Becky Trexler
Report Prepared By (Type Name)

Steven B. Amburgey
Principal/District Administrator's Signature

Digitally signed by Steven B. Amburgey
DN: cn=Steven B. Amburgey, o=SCHOOL BOARD OF CLAY COUNTY, ou=SCHOOL BOARD OF CLAY COUNTY, email=s.amburgey@clay.k12.ga.us
Date: 2015.07.15 13:22:17 -0400

Jul 15, 2015
Date

Email to
Principal/District Administrator

Submit to
Property Control