



ORANGE PARK POLICE DEPARTMENT  
2025 SMITH ST, ORANGE PARK

Date: 08/19/2008

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Case Number: 2008-00011578

Case Description:  
BURGLARY-AUTO

Primary Victim: RAY, CHRISTINE, A,

Date/Time Reported: 08/17/08 10:25 Hrs.      Dispatch Incident Type:  
Date/Time Occurred: 08/16/08 18:00 Hrs.      Burglary  
Date/Time Between : 08/17/08 10:15 Hrs.  
Location Occurred : 1711 E BAY CR  
Area: Area 4      Section: GP      Grid:

Reporting Officer :      480 BALTEAN, ROBERT, CRISTIAN,  
Primary Unit Assigned to Investigate: Detective  
Assigned Investigators:  
08/19/08      409      ROSEPILER, JOHN, T,

Case Status: Open      Disposition: Open      Disp. Date: 08/17/08

No. of Offenses: 02      No. of Offenders: UK      No. of Victims: 01

Offense Number: 1  
Crime Code: 0230F THEFT FROM MOTOR VEHICLE EXCEPT PARTS/ACCESSORIES  
Statute . : 810.02 4B      Attempted/Committed : Committed  
Stat Desc : BURG-CONVEYANCE  
Location Type . : 1FamilyHom      Criminal Activity . :  
Domestic Crime : Domestic      Hate Crime . . . . : No Bias NA  
Statute ORI/Group . : S      Agg Aslt/Homc Crmst:  
Counts . . . . . : 001      Larceny/Theft Offnse:  
Offense Date . . . : 08/17/2008      Victim Drug Related :  
Abandoned Structure : NO      Property Damage . .

Offense Number: 2  
Crime Code: 0230F THEFT FROM MOTOR VEHICLE EXCEPT PARTS/ACCESSORIES  
Statute . : 812.014 2C1      Attempted/Committed : Committed  
Stat Desc : THEFT-FROM VEHICLE-\$300 OR MORE  
Location Type . : 1FamilyHom      Criminal Activity . :  
Domestic Crime : Not Domest      Hate Crime . . . . : No Bias NA  
Statute ORI/Group . : S      Agg Aslt/Homc Crmst:  
Counts . . . . . : 001      Larceny/Theft Offnse:  
Offense Date . . . : 08/17/2008      Victim Drug Related :  
Abandoned Structure : NO      Property Damage . .

SUBJECTS:

Victim	Present Information	
Primary	RAY, CHRISTINE, A,	Phone: 269-5591
Individual	1711 E BAY CR	
	ORANGE PARK	FL 32073

Race : White	Sex: Female	D.O.B: 04/16/52	Age: 56
Dr Lic #:		St: Soc Sec #:	000-00-0000
Residence Type : Resident		Residence Status :	

Case Description:  
BURGLARY-AUTO

Victim Present Information Phone:  
Primary CLAY COUNTY SCHOOL BOARD  
Business 900 WALNUT ST  
GREEN COVE SPRINGS FL 32043

Property: CLAY COUNTY SCHOOL BOARD,,,  
Item Number : 1 Subject #: 2 Subject Type: Victim  
Property Code : Stolen Property Type : Computer  
Property Class: Comp Equip  
Date Received : 08/17/08 Initial Value : 600.00  
Date Recovered: Recovered Value: .00  
RFOJ?: N Notify Owner Date: Notified How?:  
Prp Loc . . . : Bin : Disp/Date:  
Year/Desc . : 0000 DELL LAP TOP

NARRATIVE

ON 08-17-08 AT 1025HRS, I WAS DISPATCHED TO 1711 BAY CR E IN REFERENCE TO A REPORT OF BURGLARY/THEFT TO AN AUTO. UPON ARRIVAL I MADE CONTACT WITH V1, CHRISTINE RAY. V1 ADVISED SHE GOT INTO HER CAR THIS MORNING AND FOUND HER CENTER CONSOLE OPEN. V1 NOTICED OTHER ITEMS INSIDE HER CAR WERE OUT OF PLACE. V1 ADVISED SHE OPENED HER TRUNK AND FOUND HER LAPTOP COMPUTER MISSING. V1 ADVISED THE LAPTOP WAS OWNED BY HER EMPLOYER. V1 STATED THAT SHE LEFT THE VEHICLE UNLOCKED THE NIGHT BEFORE. THERE WERE NO SIGNS OF FORCED ENTRY TO THE VEHICLE. I DUSTED FOR LATENT PRINTS BUT WAS UNABLE TO RECOVER ANY. I NOTICED THE TRUNK AND THE DRIVER SIDE WINDOW HAD SMEAR MARKS ON THEM. V1 WAS ADVISED TO CONTACT THE ORANGE PARK POLICE WHEN SHE COULD ADVISE THE SERIAL NUMBER OF THE LAPTOP COMPUTER. V1 WAS GIVEN A CASE NUMBER. THIS REPORT MAY BE RELATED TO ANOTHER BURGLARY/THEFT TO AN AUTO AT 1720 BAY CIR W (08011570).



# SCHOOL DISTRICT OF CLAY COUNTY

PROPERTY CONTROL DEPARTMENT  
814 Walnut Street  
Green Cove Springs, Florida 32043

Telephones:  
904/284-6500 (GCS) 904/272-8100 (OP)  
1-888-633-2529 (KH)  
FAX 904/284-6525 TDD 904/284-6584

David Owens  
Superintendent of Schools

## BOARD MEMBERS:

Carol Vallencourt  
*District 1*  
Carol Studdard  
*District 2*  
Charles Van Zant, Jr.  
*District 3*  
Wayne Bolla  
*District 4*  
Lisa Graham  
*District 5*

TO: Chris Lee, Property Coordinator

FROM: Dan Becton, ESE Director *D Becton*

RE: Trade-In of 4 Free Ear devices

DATE: October 21, 2008

Our department had the opportunity to trade-in four pieces of equipment (Free Ear) for hearing impaired students. They were extremely old and non-useable. We received a \$100.00 credit for each Free Ear when we purchased new items. See details for your approval are as follows:

### Trade-in #1:

- |                          |                               |
|--------------------------|-------------------------------|
| a. Description           | Equipment System: FM Free Ear |
| b. Property Number       | 58641                         |
| c. Serial Number         | 94 03681/950470               |
| d. Acquisition Cost:     | \$1531.00                     |
| e. Acquisition Date:     | 03/14/1995                    |
| f. Allowance of Trade-In | \$100.00                      |
| g. Reason for Trade-In   | Extremely old, non-useable    |

### Item purchased:

- |                      |                     |
|----------------------|---------------------|
| a. Description       | Inspiro Transmitter |
| b. Vendor            | Phonak, Inc.        |
| c. Cost of New Item  | \$827.00            |
| d. Method of Payment | Purchase Order      |

### Trade-in #2:

- |                          |                               |
|--------------------------|-------------------------------|
| a. Description           | Equipment System: FM Free Ear |
| b. Property Number       | 63758                         |
| c. Serial Number         | 961602                        |
| d. Acquisition Cost:     | \$1377.99                     |
| e. Acquisition Date:     | 09/26/1996                    |
| f. Allowance of Trade-In | \$100.00                      |
| g. Reason for Trade-In   | Extremely old, non-useable    |

### Item purchased:

- |                      |                     |
|----------------------|---------------------|
| a. Description       | Inspiro Transmitter |
| b. Vendor            | Phonak, Inc.        |
| c. Cost of New Item  | \$827.00            |
| d. Method of Payment | Purchase Order      |

**Trade-in #3:**

a. Description	Equipment System: FM Free Ear
b. Property Number	73856
c. Serial Number	99028890
d. Acquisition Cost:	\$1298.50
e. Acquisition Date:	01/13/2000
f. Allowance of Trade-In	\$100.00
g. Reason for Trade-In	Extremely old, non-useable

**Item purchased:**

a. Description	Inspiro Transmitter
b. Vendor	Phonak, Inc.
c. Cost of New Item	\$827.00
d. Method of Payment	Purchase Order

**Trade-in #4:**

a. Description	Equipment System: FM Free Ear
b. Property Number	73857
c. Serial Number	99034181
d. Acquisition Cost:	\$1298.50
e. Acquisition Date:	01/13/2000
f. Allowance of Trade-In	\$100.00
g. Reason for Trade-In	Extremely old, non-useable

**Item purchased:**

a. Description	Inspiro Transmitter
b. Vendor	Phonak, Inc.
c. Cost of New Item	\$827.00
d. Method of Payment	Purchase Order



# Robert M. Paterson Elementary

5400 Pine Avenue  
Orange Park, FL 32003  
(904) 278-2078 • (904) 278-2093 Fax  
<http://www.clay.k12.fl.us/rmp>



Terry Grieninger, Principal

Pam White, Assistant Principal

October 14, 2008

To: Christopher Lee, Property Coordinator

From: Terry Grieninger, Principal, R.M. Paterson Elementary

Re: Trade-In of a Ricoh Copier – Teacher Workroom

Our Ricoh copier #76030 has reached the point that it is requiring on-going maintenance. (Copier has no maintenance agreement.) We have negotiated a trade-in on a new copier. Listed below are the details for your approval.

**Trade-in:**

- |                           |                                       |
|---------------------------|---------------------------------------|
| a. Description            | Ricoh Priport DX4542 Duplication      |
| b. Property #             | 76030                                 |
| c. Serial #               | C3761110030                           |
| d. Acquisition cost       | \$5035.00                             |
| e. Acquisition date       | 4/11/02                               |
| f. Allowance for Trade-in | First 20,000 copies free for trade-in |
| g. Reason for Trade-in    | Requirement for on-going maintenance  |

**Item to be Purchased:**

- |                       |                                       |
|-----------------------|---------------------------------------|
| a. Description        | Ricoh Aficio DX4542 Digital Copier    |
| b. Vendor             | Ricoh                                 |
| c. Cost of new copier | \$3318.00                             |
| d. Method of payment  | Budget Line: 0100.5100.0641.0471.1528 |

Sincerely,

Terry Grieninger

Principal