**FOIA Coordinators Tracking Log – April 2016**

*\* Denotes required field pursuant to §3.3.3 of policy*

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|  | **Date Request Received By Agency\*** | **Requesting Party & Contact Information\*** | **Date Response Required *[15 business days from date of request]*** | **Information Requested** | **Does request seek non-custodial records from DTI, OMB or any other agency?\*** *If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.* | **Date non-custodial records were provided by other Agency\*** | **Date of Agency’s Internal Review(s)\*** | **Internally Reviewed By\*** | **Date of Agency Response to Requesting Party Under §3.4 of Policy\*** | **Were all requested records provided on date of Agency’s response under §3.4?** *If no, state why.\** | **If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.\*** | **Copying Fees** *(Note-1st 20 pages free)* | **Administrative Fees**  *(Note-1st hour free)* | **Date of Final Disposition\*** |
| 1 | 4/4/16 | Adam Duvernay  The News Journal  905 West Basin Road  New Castle, DE 19720  1-302—319-1855  aduvernay@gannett.com | 4/25/16 | Autopsy Report | No | -- | 4/5/16 | Morris | 4/5/16 | No. Exempt. Investigative file Att’y Gen.Op. 150IB13;  Del. Op. Att’y.Gen. 05-IB16  29 Del. Sec. 10002(l)(3). | -- | -- | *--* | 4/19/16  Closed |
| 2 | 4/6/16 | Laura Lyman  111 South Chapel Street  Newark, DE 19711  1-914-819-7635  Lauralyman37@gmail.com | 4/27/16 | Police Report  City of New Castle | No | -- | 4/6/16 | Hudson | 4/6/16 | No TOT’d to New Castle City | -- | -- | -- | 4/6/16  Closed |
| 3 | 4/27/16 | Jessica Fasenmyer  311 Central Ave.  Oil City, PA 16301  1-814-676-3530  Fasenmyerjessica@gmail.com | 5/18/16 | Police Report | No | -- | 4/27/16 | Mims | 4/27/16 | No. Exempt investigative file.  29 Del. C Sec. 10002(1)(3) | -- | -- | *--* | 5/16/16  Closed |
| 4 | 4/28/16 | Harry Furey  anchorhp@yahoo.com | 5/19/16 | DUI Report | No | -- | 4/28/16 | Mims | 4/28/16 | Yes. Police Report | -- | -- | -- | 4/29/16  Closed |
| 5 | 4/28/16 | Laurie Townsend, Adm. Ass.  8451 Boulder Court, Suite 200  Commerce Township, MI 48390  1-248-564-7852 | 5/19/16 | Police Reports | No | -- | 4/28/16 | Mims | 4/28/16 | No. Exempted  21 Del. C Sec 313  Atty Gen Op 04-IB20 | -- | -- | -- | 5/16/16  Closed |
| 6 | 4/28/16 | Laurie Townsend, Adm. Ass.  8451 Boulder Court, Suite 200  Commerce Township, MI 48390  1-248-564-7852 | 5/19/16 | Police Reports | No | -- | 4/28/16 | Mims | 4/28/16 | No. Exempted  21 Del. C Sec 313  Atty Gen Op 04-IB20 | -- | -- | -- | 5/16/16  Closed |
| 7 | 4/29/16 | Sadie Gurman  1120 Lincoln St, Suite 901  Denver, CO 80203  1-303-729-3601  SGurman@ap.org | 5/20/16 | Police Reports | No | -- | 4/29/16 | Mims/Morris | 4/29/16 | *Yes. Record Responsive by DELJIS Broad* | -- | -- | *--* | 5/17/16  Closed |