**FOIA Coordinators Tracking Log -- March 2016**

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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\*** |
| 3/1/16 | Joyce McCormick  Paralegal/Intake Manager  ACLU of Delaware  100 W. 10th St., Suite 706  Wilmington, DE 19801  1-302-654-5326 X106  jmcormick@aclu-de.org | 3/22/16 | 911 Call/recording | No | -- | 3/1/16 | Mims | 3/1/16 | Yes.  Redacted 911 audio recording | -- | -- | -- | 3/3/16  Closed |
| 3/2/16 | Fioravante Bucci  216 Haddon Avenue  Suite 604  Westmont, NJ 08108  1-856-858-1011  fiore@dksuites.com | 3/23/16 | Police Report | No | -- | 3/2/16 | Mims | 3/3/16 | No. DSP determined no records responsive | -- | -- | -- | 3/29/16  Closed |
| 3/3/16 | Margie Fishman  950 W. Basin Rd.  New Castle, DE 19720  1-302-324-2882  mfishman@delawareonline.com | 3/24/16 | Access to contents of full and partial FOIA’s | No | -- | 3/3/16 | Morris | 3/3/16 | Yes. FOIA tracking logs for 2012 to 1/2016 | -- | -- | -- | 3/11/16  Closed |
| 3/4/16 | Grant Briskin/Stephen Kotzen  Legal Asst. to Marina Kats  Kats and Associates  1 Bustleton Pike  Feasterville, PA 19053  1-215-396-9001  www.phillylawyers.com | 3/28/16 | City of Wilmington traffic accidents/incidents/complaints | No | -- | 3/4/16 | Mims | 3/4/16 | No. requests 1-4 Partially referred to De. Dept. Transportation  Request 5-DSP exempt under 21 Del C Sec. 313 and Atty Gen Op 04-IB20 | -- | -- | -- | 3/24/16  Closed |
| 3/7/16 | Mark Daniels  PO Box 11724  Wilmington, DE 19850  1-302-545-8755  mdaniels504@comcast.net | 3/29/16 | New Castle County Police Incident Report | No | -- | 3/8/16 | Hudson | 3/8/16 | No. Not Custodian. Referred to New Castle County Police | -- | -- | -- | 3/8/16  Closed |
| 3/7/16 | Matthew Wilson Jr.  24 Greenhurst Ct.  Rising Sun, MD 21911  1-302-545-3288  wils3076@zoominternet.net | 3/29/16 | DSP Insurance information | No | -- | 3/7/16 | Mims | 3/7/16 | No. DSP determined not a public record | -- | -- | *--* | 3/24/16  Closed |
| 3/7/16 | Kevin Eickman  721 New Street  Milford, DE 19963  1-302-382-0591  kevineickman@gmail.com | 3/29/16 | Salary request of all merit Division of Communications employees | No | -- | 3/7/16 | Mims | 3/7/16 | Yes. Records Responsive | -- | -- | *--* | 3/10/16  Closed |
| 3/8/16 | Frank Silvestri  Farm Family Insurance  PO Box 656  Albany, NY 12201  1-518-431-5584  Frank.silvestri@americannational.com | 3/30/16 | Police Report | No | -- | 3/8/16 | Mims | 3/8/16 | Yes. Redacted Police Report | -- | -- | -- | 3/29/16  Closed |
| 3/8/16 | Paul Pavulak 05577-015  PO Box 24550  Tucson, AZ 85734  1-302-218-6896  duchessofeight@comcast.net | 3/30/16 | Recorded/Transcribed  Police Report | No | -- | 3/8/16 | Mims | 3/8/16 | No. DSP determined exempted from disclosure  29 Del C 10002(1)(3) | -- | -- | -- | 3/8/16  Closed |

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| 3/11/16 | Krista Smith, Paralegal  Capital Habeas Unit  Off .Federal Public Def.  District of Delaware  800 King St, Suite 200  Wilmington, DE 19801  1-302-573-6010  Krista.smith@fd.org | 4/3/16 | Records regarding Delaware Private Investigation license | No | -- | 3/11/16 | Mims | 3/11/16 | Yes Records Responsive | -- | -- | -- | 3/29/16  Closed |
| 3/11/16 | Christoper Joel Bush  #37237-007  FCI Cumberland  PO Box 1000  Cumberland, MD 21501 | 4/3/16 | Police Investigation Report | No | -- | 3/15/16 | Mims | 3/15/16 | No. DSP determined records are exempt from disclosure  29 Del C Sec 10002(1)(3) | -- | -- | -- | 3/24/16  Closed |
| 3/14/16 | Deirdre McAndrew  1 Scholar Drive  Newark, DE 19711  1-201-213-7493  dmca@udel.edu | 4/5/16 | Records regarding liquor licensing in Delaware | No | -- | 3/17/16 | Morris | 3/17/16 | OABCC Responded | -- | -- | -- | 4/5/16  Closed |
| 3/14/16 | Mark J. Farren  Lead Investigator  Scrooge and Marley  Investigating & Consulting  1-609-977-6256  scroogeinvestigating@gmail.com | 4/5/16 | Copies of a motor vehicle accident that occurred in  Dover, DE | No | -- | 3/17/16 | Hudson | 3/17/16 | No Records responsive. City of Dover Police Department custodian of records | -- | -- | -- | 3/17/16  Closed |
| 3/14/16 | Anthony Zarrella  Travelers Indemnity Co.  PO Box 379  Waterford, NJ 08089  1-973-508-7375  azarrell@travelers.com | 4/5/16 | Record of medical helicopter transport | No | -- | 3/17/16 | Mims | 3/17/16 | Yes Records Responsive. | -- | -- | -- | 3/29/16  Closed |
| 3/15/16 | Govt. Information Center  Helen Shirey-Rivera  GIC@state.de.us  Shirey37@yahoo.com | 4/6/16 | Accident Report | No | -- | 3/18/16 | Mims | 3/18/16 | No. DSP determined reports exempt (not a public record)  21 Del C Sec. 313  AttyGenOp. 04-1B20 | -- | -- | -- | 4/28/16  Closed |
| 3/17/16 | Taser International, INC  Kelly Welz  17800 N. 85th Street  Scottsdale, AZ 85255  1-480-502-6258  kwelz@taser.com | 4/8/16 | Autopsy report | No | -- | 3/17/16 | Morris | 3/17/16 | No. DSP determined are exempt from disclosure. | -- | -- | -- | 3/29/16  Closed |
| 3/17/16 | Matt Bittle  Rep Delaware State News  1-302-741-8250  mbittle@newszap.com | 4/8/16 | DSP Overtime Top Earners | No | -- | 3/18/16 | Mims | 3/17/16 | Yes, Records Responsive | -- | -- | -- | 3/18/16  Closed |
| 3/17/16 | David Schreiber, Esq.  527 Main Street  Royersford, PA 19468  1-610-792-3304  deschreiber@thomaswolpert.com | 4/8/16 | Police Accident Report | No | -- | 3/17/16 | Mims | 3/17/16 | Yes, Redacted Police Report | -- | -- | -- | 4/27/16  Closed |

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| 3/17/16 | Jennifer Caudell  421 Martin Drive  New Castle, DE 19720  1-302-528-2349  JenniferCaudell@gmail.com | 4/8/16 | Autopsy Report | No | -- | 3/17/16 | Morris | 3/17/16 | No. Records Exempted by statute  OpAttyGen 05-1B16  29 Del C Sec. 10002(1)(6) | -- | -- | -- | 3/17/16  Closed |
| 3/18/16 | Sarah Lee  10 Music Sq. E.  Nashville, TN 37203  1-615-401-2934  slee@bmi.com | 4/11/16 | ABC Liquor License Inquiry  Crabcake Factory | No | -- | 3/18/16 | Morris | 3/18/16 | Yes. Records Responsive by OABCC | -- | -- | -- | 3/23/16  Closed |
| 3/18/16 | Sarah Lee  10 Music Sq. E.  Nashville, TN 37203  1-615-401-2934  slee@bmi.com | 4/11/16 | ABC Liquor License Inquiry  Live AT Bo’s | No | -- | 3/18/16 | Morris | 3/18/16 | Yes. Records Responsive by OABCC | -- | -- | -- | 3/23/16  Closed |
| 3/18/16 | Shante Carlisle  Sr. Claims Counselor  Teachers Insurance Co.  3005 Carrington Mill Blvd, Suite 200  Morrisville, NC 27560  1-877-461-0012 x 8017 | 4/11/16 | Accident Report | No | -- | 3/21/16 | Mims | 3/21/16 | No. DSP determined Report is exempt from disclosure  21 Del C Sec 313  Atty Gen Op 04-IB20 | -- | -- | -- | 4/27/16  Closed |
| 3/21/16 | Bendetta Quindleb  600 Durso Drive  Newark, DE 19711  1-302-268-3408  Bendetta82@gmail.com | 4/12/16 | Criminal Records | No | -- | 3/29/16 | Mims | 3/29/16 | No. DSP determined records are exempt  11 Del C Sec 8502(4) | -- | -- | -- | 4/27/16  Closed |
| 3/22/16 | Schmittinger & Rodriquez  Deb Missell  414 S. State Street  Dover, DE 19901  1-302-678-5485  dmissell@schmittrod.com | 4/13/16 | Accident Report | No | -- | 3/28/16 | Mims | 3/28/16 | No Records Responsive.  Not custodian of records falls under DOT | -- | -- | -- | 3/30/16  Closed |
| 3/23/16 | Michele Greene  709 ½ W. 19th Street  Wilmington, DE 19802  1-302-442-1961  bejakajo@yahoo.com | 4/14/16 | Procedure for receiving funds from State of DE and allocating them | No | -- | 3/30/16 | Mims | 3/30/16 | No Records Responsive. DSHS not custodian of such records. | -- | -- | -- | 4/5/16  Closed |
| 3/28/16 | Wolfgang vonBaumgart  MidLantic Dispatch  20501 Gravel Hill Rd.  Georgetown, DE 19947  1-302-519-0052  jpodosc@yahoo.com | 4/18/16 | 911 Transcript | No | -- | 3/29/16 | Mims | 3/29/16 | Yes Records Responsive. | -- | -- | -- | 4/14/16  Closed |

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| 3/28/16 | Clishona Marshall  23 W. Walnut Street  PO Box 43  Magnolia, DE 19962  1-302-465-5003  cmarshall07@yahoo.com | 4/18/16 | DSO Dash Cam videos | No | -- | 3/29/16 | Mims | 3/29/16 | No. DSP determined exempt from disclosure  29 Del C Sec. 10002(1)(3) | -- | -- | -- | 4/26/16  Closed |
| 3/30/16 | Kelly Dougherty  203 Woodrow Ave.  Wilmington, DE 19803  1-302-478-6198  Footballbabe3@verizon.net | 4/20/16 | Dog attach records | No | -- | 3/30/16 | DHSS | 3/30/16 | No DSHS not custodian of these records. Tot’d DHSS | -- | -- | -- | 3/30/16  Closed |
| 3/30/16 | Jermone Calloway  Progressive Direct Ins. Co  Claims Generalist Intermediate  11350 McCornick Rd  Executive Plaza II Ste 500  Hunt Valley, MD 21031  1-410-753-6407  Jermone.Calloway@Progressive.com | 4/20/16 | 911 Tape/Records | No | -- | 3/30/16 | Mims | 3/30/16 | Yes. Records Responsive. | -- | -- | -- | 4/14/16  Closed |
| 3/31/16 | Risa Sacks  Information Services  Worcester, MA  1-508-852-8686  risa@risasacks.com  www,RisaSacks.com | 4/21/16 | DSP Report | No | -- | 3/31/16 | Mims | 3/31/16 | Yes. Records Responsive. Redacted Police Report | -- | -- | -- | 4/18/16  Closed |
| 3/31/16 | Jeffrey Brown  c/o Dover Post  PO Box 664  1196 S. Little Creek Rd  Dover, DE 19901  1-302-346-5424  jeff.brown@doverpost.com | 4/21/16 | Autopsy Report | No | -- | 4/5/16 | Morris | 4/5/16 | No Records Responsive.  Files are exempt  Atty Gen Op 15-1B13  Del. Op.Att.Gen. 05-1B16  Op AttyGen 15-1B13  29 Del C 10002(1)(3) | **--** | **--** | **--** | 4/5/16  Closed |
| 3/31/16 | Adam Duvernay  The New Journal  aduvernay@wilmingt.gannett.com | 4/21/16 | Death Certificates | No | -- | 3/31/16 | Morris | 3/31/16 | No.Tot’d DHSS Vital Statistics | **--** | **--** | **--** | 3/31/16  Closed |