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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 | 4/4/17 | Vito Dimaio  12 Brookridge LN  Newark, DE 19711-2952  1-954-692-6964  vdimaio@smartprocure.us | 4/26/17 | OABCC (PO/Vendor Information) | No | -- | 4/4/17 | Stephanie Young | 4/4/17 | No. Referred to First State Financials. Public data | -- | -- | -- | 4/5/17  Closed |
| 2 | 4/4/17 | Andrew Ford, Reporter  USA Today  1-732-643-4281  aford3@gannettnj.com | 4/26/17 | DSP/COPT List | No | -- | 4/4/17 | Mims | 4/4/17 | No. Exempt 11 Del C Sec 9200(d)(2) and exempt due to privacy and you are out of state Atty Gen Op 16-IB20. | -- | -- | *--* | 4/20/17  Closed |
| 3 | 4/5/17 | Joseph Stinson  2616 Bellows Drive  Wilmington, DE 19810  1-302-494-9326  Jrstinson1@icloud.com | 4/27/17 | DFS Drug Policy | No | -- | 4/7/17 | DFS | 4/7/17  5/16/17  5/18/17 | Yes Records Responsive including procedures from DFS | -- | -- | *--* | 6/7/17  Closed |
| 4 | 4/6/17 | Andrew Ford, Reporter  USA Today  1-732-643-4281  aford3@gannettnj.com | 4/28/17 | Name, dob; grad. yr, class, rank, and agency of graduates DSP Training Academy since 1980 | No | -- | 4/7/17 | Mims | 4/7/17 | No. Exempt 11 Del C Sec 9200(d)(2) and exempt due to privacy and you are out of state  Atty Gen Op 16-IB20. | -- | -- | -- | 4/20/17  Closed |
| 5 | 4/6/17 | Arthur Kane  Investigative Reporter  Las Vegas Review Journal  1-702-383-0286  akane@reviewjournal.com | 4/28/17 | COPT Records | No | -- | 4/6/17 | Kim Siegel | 4/6/17 | No Records Responsive. | -- | -- | -- | 4/18/17  Closed |
| 6 | 4/7/17 | Jonathan Keys  131 Continental Drive  Suite 209  Newark, DE 19713  1-302-781-3732  Jkeys1@progressive.com | 5/1/17 | 911 recording | No | -- | 4/7/17 | Mims | 4/7/17 | No. Investigatory file and exempt under 29 Del C Sec. 10002(I)(9)  Sec.21 Del C 313 and Atty Gen Op 04-1B20 | -- | -- | -- | 4/20/17  Closed |
| 7 | 4/7/17 | Karen Coe Auman  karencoeauman@gmail.com | 5/1/17 | Licensed alarm contractors/installers | No | -- | 4/7/17 | Hudson | 4/7/17 | *Yes Records Responsive. Alpha Alarm List.* | -- | -- | -- | 4/28/17  Closed |
| 8 | 4/7/17 | Autumn Byington  633 Bay Road  Bridgeville, DE 19933  1-302-841-2405  Autumn\_byington@aol.com | 5/1/17 | Police Report | No | -- | 4/7/17 | Hudson | 4/7/17 | *No Records Responsive.*  *Not custodians of Felton Police* | -- | -- | *--* | 4/7/17  Closed |
| 9 | 4/10/17 | Craig Bannister  J.D. 2016  Univ. of Colorado Law School  Craig.Bannister@Colorado.edu | 5/2/17 | Univ. DE Police Report | No | -- | 4/11/17 | Hudson | 4/11/17 | *No Records Responsive.*  *Not custodians of the Univ. of DE* | -- | -- | *--* | 4/11/17  Closed |
| 10 | 4/11/17 | F. Michael Hart  Martinez,Hart,Thompson & Sanchez, PC  1801 Rio Grande Blvd NW  Suite A  Alburquerque, NM 87401  1-505-343-1776  mikeh@osolawfirm.com | 5/3/17 | Documents relating to Motor Carrier Oriental Trucking | No | -- | 4/11/17 | Mims | 4/11/17 | *No. Exempt 29 Del C 10002(I)(9) and 21 Del C Sec 313 and Atty Gen Op. 04-IB20; out of state.* | -- | -- | *--* | 4/27/17  Closed |
| 11 | 4/11/17 | Brandon A. Spivey  1701 Pulaski Hwy  Bear, DE 19701  1-302-832-3200  spiveyb@gmail.com | 5/3/17 | 911 Call. | No | -- | 4/12/17 | Mims | 4/12/17 | *No.Exempt 911 calls are maintained only 2 yrs. Criminal Records not considered public record*  *11 Del C Sec 8502(4)* | -- | -- | *--* | 4/27/17  Closed |
| 12 | 4/12/17 | Zane Halvorsen  The State Bar of California  180 Howard St  San Francisco, CA 94105  1-415-538-2278  zane.halvorsen@calbar.ca.gov | 5/4/17 | U of D Police Report | No | -- | 4/28/17 | Hudson | 4/28/17 | *No Records Responsive.*  *Not custodians of U of D.* | -- | -- | *--* | 4/28/17  Closed |
| 13 | 4/17/17 | Jason E. Murphy  Data Driven Safety LLC  9525 Birkdale Crossing Dr  Suite 300  Huntersville, NC 28078  1-704-255-6073  jasonmurphy@datadrivesafety.com | 5/8/17 | Data on crashes | No | -- | 4/17/17 | Mims | 4/17/17  9/29/17 | *No. Exempt (reports on DSP Web); 21 Del C Sec 313 and Atty Gen Op 04-IB20; and requestor out of state Atty Gen Op 16-IB20.* | -- | -- | *--* | 4/27/17  Closed |
| 14 | 4/17/17 | Matthew Dwyer, Vice Pres.  Accident Technology Inc.  PO Box 713  Powhatan, VA 23139  1-800-854-2524  mattdwyer@accidenttech.com | 5/8/17 | Police Report | No | -- | 4/17/17 | Mims | 4/17/17 | *No. Part of an investigative file 29 Del C Sec 10002(I)(3). 21 Del C Sec 313 and Atty Gen Op 04-IB20; and requestor out of state.* | -- | -- | *--* | 5/16/17  Closed |
| 15 | 4/17/17 | Matthew Dwyer, Vice Pres.  Accident Technology Inc.  PO Box 713  Powhatan, VA 23139  1-800-854-2524  mattdwyer@accidenttech.com | 5/8/17 | Police Report | No | -- | 4/17/17 | Mims | 4/17/17 | *No Records Responsive. No custodians of the Georgetown Police Dept.* | -- | -- | *--* | 5/16/17  Closed |
| 16 | 4/18/17 | Mark Shotwell  11 W. Main Street  Newark, DE 19702  1-302-981-5479  markjshotwell@yahoo.com | 5/9/17 | Cellebrite info | No | -- | 4/19/17 (DOS)  4/28/17  5/25/17 | Mims | 4/19/17 (DOS)  4/28/17  5/25/17 | *No Records Responsive.*  *Division has no records or statistics for searches.* | -- | -- | *--* | 5/31/17  Closed |
| 17 | 4/19/17 | Lavay Glynn  Univ. of Del 2015  CXolege of Arts and Science  Dept. of Chem. And Biochemistry | 5/10/17 | Police Report | No | -- | 4/19/17 | Hudson | 4/19/17 | *No Records Responsive.*  *Not custodians of New Castle County* | -- | -- | *--* | 5/16/17  Closed |
| 18 | 4/24/17 | Cassandra Johnson  212 Greenview Drive  Dover, DE 19901  1-302-387-1399  cbac725@yahoo.com | 5/15/17 | Police Report | No | -- | 4/28/17 | Mims | 4/28/17 | *Yes Records Responsive.*  *Police Report provided.* | -- | -- | *--* | 6/9/17  Closed |
| 19 | 4/25/17 | Jenna M. Prosceno, Sr. Para.  Daniel D. Martin and Assoc. LLC  1301 N. Harrison St,Unit 105  Wilmington, DE 19806  1-302-658-2884  jenna@danielmartinlaw.com | 5/16/17 | Thread Security Analysis | No | -- | 4/28/17 | Morris | 4/28/17  5/18/17  6/7/17 | *No Records Responsive.*  *Referred to DOE* | -- | -- | *--* | 6/7/17  Closed |
| 20 | 4/26/17 | Absolute Bail Bonds  104 Kings Hwy  Milford, DE 19963  1-302-670-2752  shelley.maloney@comcast.net | 5/17/17 | List of bail agents | No | -- | 4/28/17 | Hudson | 4/28/17 | *Yes Records Responsive.*  *List provided* | -- | -- | *--* | 5/25/17  Closed |
| 21 | 4/27/17 | Melissa Signs  NBC 10  10 Monument Rd.  Bala Cynwyd, PA 19004  1-610-668-5704  melissa.signs@nbcuni.com | 5/18/17 | 911 calls | No | -- | 4/28/17 | Mims | 4/28/17 | *N. Exempt as part of an investigatory file 29 Del C Sec 10002(I)(9) and being out of state Atty Gen. Op 16-IB20.* | -- | -- | *--* | 5/25/17  Closed |
| 22 | 4/28/17 | Joseph Marino  16778 Gravel Hill Rd  Milton, DE 19968  1-302-253-8282  Jjpm45@msn.com | 5/19/17 | Police Report | No | -- | 4/28/17 | Mims | 4/28/17 | *Yes Records Responsive.*  *Police Report provided.* | -- | -- | *--* | 6/9/17  Closed |
| 23 | 4/28/17 | Sam Stecklow  6100 S. Blackstone Ave.  Chicago, IL 60608  foia@invisibleinstitue.com | 5/19/17 | COPT Data | No | -- | 4/28/17 | Mims | 4/28/17 | *No.Requestor is out of state Atty Gen Op 16-IB20.* | -- | -- | *--* | 5/25/17  Closed |