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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 | 8/7/17 | Annette Sarcinelli  7810 Clark Rd TRLR D96  Jessup, MD 20794  1-240-422-6536  annettejessup@verizon.net | 8/28/17 | Criminal History | No | -- | 8/8/17 | Hudson | 8/8/17 | No Records Responsive.  Link provided for SBI | -- | -- | -- | 8/8/17  Closed |
| 2 | 8/8/17 | Elnora Chikaka  977 West Lincoln Hwy  Coatesville, PA 19320  1-610-679-0673  Elnora\_proctor@yahoo.com | 8/29/17 | CCDW applications | No | -- | 8/8/17 | Hudson | 8/8/17 | No Records Responsive.  Referred to Prothonotary/Courts | -- | -- | -- | 8/8/17  Closed |
| 3 | 8/8/17 | Craig O’Donnell  Dover Post  1196 S. Little Creek Rd  Dover, DE 19901  1-302-346-5441 | 8/29/17 | Traffic stop Data | No | -- | 8/8/17 | Mims | 8/8/17  9/11/17 | No. Exempt under 21 Del C Sec 313 and Atty Gen. Op 04-IB20  Referred to web site. | -- | -- | *--* | 8/25/17  Closed |
| 4 | 8/8/17 | Sena Bayram  2137 Meredith Court  Bear, DE 19701  1-302-740-0486  senasener05@gmail.com | 8/29/17 | Police Report | No | -- | 8/8/17 | Mims | 8/8/17 | No. Documents are exempt as investigatory file 29 Del C Sec. 10002(I)(3). | -- | -- | *--* | 8/25/17  Closed |
| 5 | 8/9/17 | Thornesia McCullough  301 S. Jefferson St  Nashville, GA 31639  1-229-608-8178  thornesia.mccullough@dhs.ga.gov | 8/30/17 | Police Report | No | -- | 8/11/17 | Mims | 8/11/17 | No. Exempt as out of state. Atty Gen. Op. 16-IB20 | -- | -- | -- | 8/25/17  Closed |
| 6 | 8/9/17 | Tim Furlong/Jim O’Donnell  725 Foulkstone Rd  Wilmington, DE 19803  1-215-913-0273  Jim.odonnell@nbcuni.com | 8/30/17 | Stolen/seized firearms data | No | -- | 8/11/17 | Mims | 8/11/17 | No. Investigative file 29 Del C Sec. 10002(I)(3). | -- | -- | -- | 8/25/17  Closed |
| 7 | 8/11/17 | Selima Nelson  2550 Shepherd Valley Streer  Raleigh, NC 27610  1-919-605-4350  Selima.nelson@gmail.com | 9/1/17 | Police report | No | -- | 8/11/17 | Mims | 8/11/17  8/14/17 | No. Exempt out of state. Atty Gen. Op 16-IB20 | -- | -- | -- | 8/25/17  Closed |
| 8 | 8/11/17 | Elizabeth S. Capone  13116 Musicmaster Dr  Silver Spring, MD 20904  1-240-350-8078 | 9/1/17 | Police Report | No | -- | 8/11/17 | Mims | 8/11/17 | *No Exempt under 29 Del C Sec 10002(I)(3); out of state Atty Gen. Op 16-IB20* | -- | -- | *--* | 8/28/17  Closed |
| 9 | 8/11/17 | Scott Kreps  c/o Marshall Dennehey Warner Coleman and Goggin  Nemours Bld. 1007 N. Orange Street, Suite 600  PO Box 8888  Wilmington, DE 19899  1-302-552-4301  sekreps@mdwcg.com | 9/1/17 | Police Report | No | -- | 8/11/17 | Mims | 8/11/17 | *Yes Record Responsive.*  *PoliceReport/911 audio.* | -- | -- | *--* | 9/6/17  Closed |
| 10 | 8/11/17 | Jamie & Chris DeTurris  8036 Sandy Spring Rd  Laurel, MD 20707  1-301-219-1846  Jamie.deturris@pgcps.org | 9/1/17 | Police Report for Office Animal Welfare | No | -- | 8/11/17 | Mims | 8/11/17 | *No Record Responsive.*  *Referred to Office Animal Welfare* | -- | -- | *--* | 8/11/17  Closed |
| 11 | 8/17/17 | Lameesha Whye  2115 Peachtree Drive  Wilmington, DE 19805  1-302-377-0341  Whyeluv@yahoo.com | 9/8/17 | Toxicology Report | No | -- | 8/17/17 | DFS | 8/17/17 | *No Responsive Record.*  *Provided Authorization release and web site* | -- | -- | *--* | 8/17/17  Closed |
| 12 | 8/17/17 | Laura Walter  Staff Reporter, Coastal Point  1-302-539-1788 X 114  laura.walker@coastalpoint.com | 9/8/17 | Pedestrian outreach mobilizations | No | -- | 8/17/17 | OHS | 8/17/17 | *Yes. Responsive Record.* | -- | -- | *--* | 8/17/17  Closed |
| 13 | 8/18/17 | SBW Law  Micael J. Belsky  300 E. Lombard St., Suite 1100  Baltimore, MD 21202  1-410-685-2022 | 9/11/17 | Police Reports | No | -- | 8/18/17 | Mims | 8/18/17 | *No.Exempt under 29 Del C Sec 10002(I)(3); out of state Atty Gen Op 16-IB20* | -- | -- | *--* | 8/28/17  Closed |
| 14 | 8/18/17 | Progressive Insurance Agent  105 Westpark Drive  Suite B-1  Athens, GA 30606  1-770-280-6693  A106387@progressive.com | 9/11/17 | Police Report | No | -- | 8/18/17 | Mims | 8/18/17 | *Requestor withdrew*  *Request.* | -- | -- | *--* | 8/21/17  Closed |
| 15 | 8/22/17 | Lindsay Castiglioni/Shannon Carroll  cs0000002@streetdelivery.com  1-978-388-7707 | 9/13/17 | Police Report | No | -- | 8/22/17 | Mims | 8/22/17  9/29/17 | *No. Exempt 29 Del C Sec 10002(I)(3); 21 Del C Sec 313; Atty Gen Op 04-IB20; out of state Atty Gen. Op 16-IB20* | -- | -- | *--* | 10/9/17  Closed |
| 16 | 8/22/17 | Michael Wolfrom  605 Aster Ct.  Bear, DE 19701  1-609-790-0475  m.wolfrom@hotmail.com | 9/13/17 | Employment Records | No | -- | 8/24/17 | Morris | 8/24/17 | *No. Not Public Record.*  *29 Del C Sec 10002(1)(3) and 29 Del Sec 10002(I)(1)* | -- | -- | *--* | 8/24/17  Closed |
| 17 | 8/23/17 | Chester N. Wasileski  826 Lehigh Road  Newark, DE 19711  1-302-368-1823  heeltoetoe@gmail.com | 9/14/17 | Back page data | No | -- | 8/24/17 | Mims | 8/24/17  10/20/17 | *No Responsive Record. Does not Exist.* | -- | -- | *--* | 10/20/17  Closed |
| 18 | 8/28/17 | Charlece Byrd (behalf of  Taylor Cuthbertson  16 N. Bellwoode Dr.  Newark, DE 19702  1-302-463-4394 | 9/19/17 | Police Report | No | -- | 8/28/17 | Mims | 8/28/17  9/20/17 | *Yes Responsive Record.* | -- | -- | *--* | 10/10/17  Closed |
| 19 | 8/29/17 | Young Ho Lee  706 Wood Duck Court  Middletown, DE 19709  1-206-979-3462  young\_0828@yahoo.com | 9/20/17 | Police Report | No | -- | 8/31/17 | Mims | 8/31/17  10/5/17 | *Yes. Responsive Record* | -- | -- | *--* | 10/10/17  Closed |
| 20 | 8/30/17 | Rujun Wang  Research Asst. Crimes Prevention Research Cnt.  1-202-957-6478  Rujun.Wang@crimeresearch.org | 9/21/17 | NCIC data | No | -- | 8/31/17 | Mims | 8/31/17 | *No. Exempt as out of state Atty Gen Op 16-IB20* | -- | -- | *--* | 10/9/17  Closed |
| 21 | 8/31/17 | Mark Laurence  15100 Golden Eagle Dr  Apt 202  Humble, TX 77396  1-281-299-7184  Laurencem80msn.com | 9/22/17 | Police reports DE River and Bay Authority | No | -- | 8/31/17 | Hudson | 8/31/17 | *No Record Responsive.*  *Not custodian of River Bay and Auth. Police Records* | -- | -- | *--* | 8/31/17  Closed |