|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **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 | 2/3/17 | Peter Wilkin  5454 E. Nithsdale Dr.  Salisbury, MD 21801  1-443-669-4844  Pwilkin4@aol.com | 2/24/17 | Police Report | No | -- | 2/13/17 | Hudson | 2/13/17 | No Records . Not custodian of Laurel PD | -- | -- | -- | 2/13/17  Closed |
| 2 | 2/6/17 | Cindy Bacon  Morris James LLP  850 New Burton Rd, Ste 101  Dover, DE 19904  1-302-678-8815  cbacon@morrisjames.com | 2/27/17 | Police Report | No | -- | 2/6/17 | Mims | 2/6/17 | Yes. Records Responsive. Police Report | -- | -- | -- | 2/8/17  Closed |
| 3 | 2/7/17 | Nicholas Hobbs  204 Wooden Shoe Court  Middletown, DE 19709  1-302-399-3549  nhobbswork@yahoo.com | 2/28/17 | Police Report | No | -- | 2/9/17 | Mims | 2/9/17 | Yes. Records Responsive. Police Report. | -- | -- | *--* | 2/13/17  Closed |
| 4 | 2/9/17 | Eric Figgs  300 Delaware Ave. St 1210  Wilmington, DE 19801  1-302-594-9780  efiggs@fandpnet.com | 3/3/17 | Police in-car-mobile video | No | -- | 2/9/17 | Mims | 2/9/17 | No. Exempt, Investigatory file29 Del C Sec 10002(I)(9); Atty Gen. Op 04-IB20 | -- | -- | *--* | 2/14/17  Closed |
| 5 | 2/9/17 | Rachel Jensen  13821 Braddock Springs Rd.  Apt. A  Centreville, VA 20121  1-215-284-3423  rjensen5@masonlive.gmu.edu | 3/3/17 | Law Enforcement training manuals | No | -- | 2/9/17 | Mims | 2/9/17 | *No. Exempt. Out of State Atty Gen Op 16-IB20.* | -- | *--* | -- | 2/13/17  Closed |  | 2/13/17  Closed |
| 6 | 2/10/17 | Crystal Charnock  27262 John J. Williams Hwy.  Millsboro, DE 19966  1-302-864-3396  cchambers2oo4@aol.com | 3/6/17 | 911 Call | No | -- | 2/13/17 | Mims | 2/13/17 | *Yes Records Responsive.*  *Incident report provided.* | -- | *--* | -- | 2/22/17  Closed |  |  |
| 7 | 2/13/17 | Randall Chase  PO Box 934  Dover, DE 19903  1-302-674-3037  rchase@ap.org | 3/6/17 | Police Report | No | -- | 2/13/17 | Mims | 2/13/17 | No. Exempt. Investigatory file 29 Del C Sec 10002(1)(9) | -- | -- | -- | 2/21/17  Closed |
| 8 | 2/16/17 | MuckRock  Vanessa Nason  Dept MR 33335  411A Highland Ave.  Somerville, MA 02144 | 3/10/17 | Gun Data | No | -- | 2/17/17 | Mims | 2/17/17  3/9/17  3/15/17 | Yes. Records Responsive | -- | -- | -- | 3/15/17  Closed |
| 9 | 2/17/17 | Andrew Ford  Report, Asbury Park Press  1-732-685-4634  Aford3@gannettnj.com | 3/13/17 | COPT Records | No | -- | 2/17/17 | Mims | 2/17/17 | *No. Exempt 11 Del C Sec 9200(d)(2); out of state Atty Gen Op 16-IB20.* | -- | -- | -- | 2/21/17  Closed |
| 10 | 2/22/17 | Irwin R. Kramer (Bakie)  465 Main Street  Reisterstown, MD 21136  1-410-581-0070  paralegal@kramerslaw.com | 3/15/17 | Police Report | No | -- | 2/22/17 | Mims | 2/22/17 | No. Exempt. Investigatory file 29 Del C Sec 10002(I)(9); 21 Del C Sec 313; Atty Gen Op 04-IB20; out of state Atty Gen. Op 16-IB20 | -- | -- | *--* | 3/21/17  Closed |
| 11 | 2/22/17 | Feldman, Kleidman, Coffey, Sappe & Recenbaum, LLP (Collins)  995 Main Street PO Box A  Fishkill, NY 12524  1-845-897-5199 | 3/15/17 | Police Report | No | -- | 2/22/17 | Mims | 2/22/17 | No. Exempt. Investigatory file 29 Del C Sec 10002(I)(9); out of state Atty Gen Op 16-IB20 | -- | -- | *--* | 3/21/17  Closed |
| 12 | 2/22/17 | Alex Hudson  7401 Wiles Rd., Suite 217  Coral Spring, FL 33067  1-954-725-6194  Report@PoliceReportPro.com | 3/15/17 | Police Report | No | -- | 2/22/17 | Mims | 2/22/17 | No. Exempt. Investigatory file 29 Del C Sec 10002(I)(9); 21 Del C Sec 313; Atty Gen Op 04-IB20; out of state Atty Gen Op 16-IB20 | -- | -- | *--* | 3/21/17  Closed |
| 13 | 2/22/17 | Margaret Smith  6369 Riawakin Drive  Salisbury, MD 21801  1-302-381-2702  Margie.licausi@gmail.com | 3/15/17 | Animal Welfare Report | No | -- | 3/3/17 | DHSS | 3/3/17 | *No Records. Not custodian of Animal Welfare.* | -- | -- | *--* | 3/3/17  Closed |
| 14 | 2/22/17 | Melissa Jeitsen  770 Broadway, 5h Floor  AOL/The Huffington Post  New York, NY 10003  1-978-660-6595  Melissa.jeitsen@huffingtonpost.com | 3/15/17 | Police Report | No | -- | 2/23/17 | Mims | 2/23/17 | *No. Documents. Exempt Investigatory file 29 Del C Sec 10002(I)(9); out of state Atty Gen. Op 16-IB20* | -- | -- | *--* | 3/21/17  Closed |
| 15 | 2/23/17 | Jason K. Gamsby  59 Elm Street  New Haven, CT 06510  1-203-624-9500 | 3/16/17 | Police Report | No | -- | 2/23/17 | Mims | 2/23/17 | *No. Exempt Investigatory file) 29 Del C Sec 10002(I)(9); 11 Del C Sec 8502(4); and out of state Atty Gen Op 16-IB20* | -- | -- | *--* | 4/11/17  Closed |
| 16 | 2/27/17 | James Donato  President  Capitol Resources Corp  1617 Howard St., Suite 10  SanFrancisco, CA 94103  1-415-912-6313  Capitol-publishing@hotmail.com | 3/20/17 | Police Report | No | -- | 2/27/17 | Mims | 2/27/17 | *No. Exempt. Investigatory file 29 Del C Sec 10002(I)(9); 21 Del C Sec 313; Atty Gen Op 04-IB20; out of state Atty Gen Op 16-IB20* | -- | -- | *--* | 3/21/17  Closed |
| 17 | 2/27/17 | Jessica Reyes  950 W. Basin Road  New Castle, DE 19720  1-302-324-2777  jmreyes@delawareonline.com | 3/20/17 | Equipment received from the US Dept. of Defense | No | -- | 2/27/17 | DLA/LESO | 2/27/17 | *Yes Records Responsive.* | -- | -- | *--* | 3/9/17  Closed |
| 18 | 2/28/17 | Law Office of Andrea G. Green  28412 Dupont Blvd., Suite 104  Millsboro, DE 19966  1-302-934-1234  ajs@aggreenlaw.com | 3/21/17 | Animal Welfare Report | No | -- | 2/28/17 | Andrea Wojcik  DHSS | 2/28/17  3/1/17 | *No Records. Not Custodian of Animal Welfare.* | -- | -- | *--* | 3/1/17  Closed |