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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 | 1/3/17 | Mark Shotwell  11 W. Main Street  Newark, DE 19702  1-302-981-5479  markjshotwell@yahoo.com | 1/25/17 | Cellebrite information | No | -- | 1/6/17 | Mims | 1/6/17 | No, no records exist FOIA does not require a State Agency to create a document |  |  |  | 2/6/17  closed |
| 2 | 1/3/17 | Daniel Flanagan  3530 SE 70th Ave.  Portland, OR 97206  1-503-438-8998  daniel.c.flanagan@gmail.com | 1/25/17 | Personnel Records | No | -- | 1/6/17 | Hudson | 1/6/17 | No Records  Referred to DHSS | -- | -- | -- | 2/9/17  Closed |
| 3 | 1/4/17 | Pfc. Kayla Mabry  Paralegal Specialist  2nd Battalion, 30th Infantry Regiment  3rd BCT, 10th Mountain Division (LI)  Fort Polk, Louisiana | 1/26/17 | Police Report | No | -- | 1/6/17 | Mims | 1/6/17 | Yes. Records Responsive. Police Report | -- | -- | -- | 2/9/17  Closed |
| 4 | 1/4/17 | Jessie Alms  135 Worral Drive  Newark, DE 19711  1-302-540-8877  Jessa59@verizon.net | 1/26/17 | Animal Welfare Report | No | -- | 1/6/17 | Hudson | 1/6/17 | No Records. Not custodian of records. Referred to DHSS | -- | -- | -- | 1/6/17  Closed |
| 5 | 1/5/17 | David Belson  1225 N. King Street  Floor 4  Wilmington, DE 19899  1-302-427-3600  dbelson@orourkeinvestigative.com | 1/27/17 | Police Report | No | -- | 1/6/17 | Hudson | 1/6/17 | No Records . Not custodian of Wilmington PD records | -- | -- | -- | 1/6/17  Closed |
| 6 | 1/5/17 | Andre Lamar  A&E Reporter  Dover Post  1196 S. Little Crk Rd.  Dover, DE 19901  1-302-346-5438  Doverpost.com | 1/27/17 | Hate Crimes Data | No | -- | 1/5/17 | Mims | 1/5/17 | Yes. Record Responsive. | -- | -- | *--* | 1/6/17  Closed |
| 7 | 1/5/17 | Sharon Smith  24 Hunters Mill Road  Milton, DE 19968  1-302-664-1708  smithsharon3@gmail.com | 1/27/17 | List of voluntary organizations active in disaster. | No | -- | 1/6/17 | Hudson | 1/6/17 | No Records Responsive. | -- | -- | *--* | 2//9/17  Closed |
| 8 | 1/11/17 | Frank Jost  1507 Evergeen Lane  Wilmington, DE 19810  1-302-475-1435  frank@josts.us | 2/2/17 | Police Report | No | -- | 1/11/17 | Mims | 1/11/17 | No. Exempt. Investigatory file 29 Del C Sec 10002(1)(9) | -- | -- | -- | 2/7/17  Closed |
| 9 | 1/11/17 | Oswego County District Attorney Office  Oswego, NY  1-315-349-8426 | 2/2/17 | Police Report | No | -- | 1/11/17 | Mims | 1/11/17 | *Yes. Responsive Records. Police Report* | -- | -- | -- | 1/30/17  Closed |
| 10 | 1/11/17 | Kevin Shird  133 Versailles Circle  Apt. D  Baltimore, MD 21204  1-410-294-4347  Shird.kevin@gmail.com | 2/2/17 | Police Report | No | -- | 2/9/17 | Mims | 2/9/17 | *No. Out of State Atty Gen. Op 16-IB20.* | -- | -- | -- | 2/13/17  Closed |
| 11 | 1/13/17 | Hamish Allen  3015 Carrington Mill Blvd.  Morrisville, NC 27510  1-919-962-2948  Hamish.allen@teleflex.com | 2/3/17 | Police Reports | No | -- | 1/13/17 | Wojcik  Div. Public Health | 1/13/17 | *No Records Responsive.*  *Referred to EMS agencies. No reply necessary* | -- | -- | *--* | 2/3/17  Closed |
| 12 | 1/23/17 | Michael Dworiak  Editor in Chief  DPN News  1-302-319-4067  Michael@delawarepolicenews.org | 2/13/17 | Minutes (October)/Agenda (January) Council on Police Training. | No | -- | 1/23/17 | Mims | 1/23/17 | *Yes. Records Responsive. Minutes and Agenda provided.* | -- | -- | *--* | 1/26/17  Closed |
| 13 | 1/24/17 | Paul G. Enterline, Atty at Law  PO Box 826  Georgetown, DE 19947  1-302-856-9585  pge@comcast.net | 2/14/17 | Police Report | No | -- | 2/13/17 | Mims | 2/13/17 | *Yes. Records Responsive. Police Report.* | -- | -- | *--* | 2/22/17  Closed |
| 14 | 1/24/17 | Joseph Priolo  PO Box 788  Thomasville, NC 27361  1-267-400-0693  djefferis@advantagesurveillance.net | 2/14/17 | Police Report | No | -- | 2/13/17 | Mims | 2/13/17 | *No. Out of State Atty Gen Op 16-IB20.* | -- | -- | *--* | 2/14/17  Closed |
| 15 | 1/26/17 | Geoff Ziezulewicz  Geoffreyz1980@gmail.com  1-312-450-4102 | 2/16/17 | DSP Lawsuits | No | -- | 1/26/17 | Mims | 1/26/17 | *No. Out of State Atty Gen Op 16-IB20.* | -- | -- | *--* | 2/8/17  Closed |
| 16 | 1/26/17 | Sgt. Seth Polk #2567  Professional Standards Unit  New Castle County PD  1-302-395-8008  1-302-530-1686 © | 2/16/17 | 911 Call | No | -- | 1/26/17 | Mims | 1/26/17 | *Yes Records Responsive.* | -- | -- | *--* | 1/26/17  Closed |
| 17 | 1/26/17 | Jason Joseph Cummings Esq.  704 N. King St, Suite 500  One Custom House  PO Box 1031  Wilmington, DE 19899  1-302-658-6400 x 15 | 2/16/17 | 911 Call | No | -- | 1/26/17 | Mims | 1/26/17 | *No Records Responsive.*  *Investigatory file 29 Del C Sec 10002(I)(9).* | -- | -- | *--* | 1/31/17  Closed |
| 18 | 1/26/17 | Christopher Costas  33886 Magnolia Plantations Dr.  Lewes, DE 19958  1-302-645-6781  dmcmin1@aol.com | 2/16/17 | Investigative File | No | -- | 1/26/17 | Mims | 1/26/17 | *No. Exempt Investigatory file 29 Del C Sec 10002(I)(9).* | -- | -- | *--* | 2/8/17  Closed |
| 19 | 1/26/17 | Kimberly Keenen  PO Box 43558  Philadelphia, PA 19106  1-215-922-5354  kim@bagiaimmigration.com | 2/16/17 | Police Report | No | -- | 1/26/17 | Mims | 1/26/17 | *No. Exempt. Investigatory file 29 Del C Sec 10002(I)(9); out of state Atty Gen Op 16-IB20.* | -- | -- | *--* | 2/8/17  Closed |
| 20 | 1/30/17 | Ashley Lambert  90 Semans Drive  Dover, DE 19904  1-302-331-9240  AMLANDBCL@gmail.com | 2/21/17 | Police Report | No | -- | 1/30/17 | Mims | 1/30/17 | *Yes. Records Responsive. Police Report.* | -- | -- | *--* | 2/8/17  Closed |
| 21 | 1/30/17 | Harlan Royce Mackall  DOC #D11916  Wakulla Corr. Instituion  F32221 Veteran Dorm  Crawfordville, FL 32327 | 2/21/17 | Criminal History | No | -- | 1/30/17 | Mims | 1/30/17 | *No. Exempt as not a public record 11 Del C Sec 8502(4); and requestor is out of State Atty Gen Op 16-IB20.* | -- | -- | *--* | 2/8/17  Closed |
| 22 | 1/30/17 | Caroline Little  Celler Law, PA  4611 Johnson Rd, Suite 8  Coconut Creek, FL 33073  1-561-869-8989 | 2/21/17 | Police Report | No | -- | 1/30/17 | Mims | 1/30/17 | *No. Exempt. Investigatory file 29 Del C 10002(I)(9); 21 Del C Sec 313 and Atty Gen Op 04-IB20; Out of state Atty Gen Op 16-IB20.* | -- | -- | *--* | 2/7/17  Closed |
| 23 | 1/31/17 | Joshuah Thomas  7034 Coconut Ct.  Dover, DE 19901  1-505-515-5177  Joshuahh.thomas@gmail.com | 2/21/17 | Police Report | No | -- | 1/31/17 | Mims | 1/31/17 | *No. Exempt. Investigatory file 29 Del C Sec 10002(I)(9).* | -- | -- | *--* | 2/8/17  Closed |
| 24 | 1/31/17 | Jim O’Donnell  10 Monument Road  Bala Cynwyd, PA 19004  1-215-913-0273  Jim.ODonnell@NBCuni.com | 2/21/17 | DSP Policies/Procedures | No | -- | 2/13/17 | Mims | 2/13/17 | *No. Out of State Atty Gen Op 16-IB20.* | -- | -- | *--* | 2/14/17  Closed |