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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 | 11/1/17 | Kristy Husbands  2401 Pennsylvania Ave.  Unit 812  Wilmington, DE 19806  1-302-598-5299  ddhusbands@aol.com | 11/27/17 | Police Report | No | -- | 11/3/17 | Hudson | 11/3/17 | No Record Responsive.  Not custodians of Rehoboth Beach PD | -- | -- | -- | 11/3/17  Closed |
| 2 | 11/3/17 | Donald M. Ransom  1007 N. Orange Street  Suite 1100  The Nemours Bld.  PO Box 1276  Wilmington, DE 19899  1-302-594-4500  dransom@casarino.com | 11/29/17 | Police Report | No | -- | 11/3/17 | Mims | 11/3/17 | No. Exempt as part of investigatory file 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(4); 21 Dec C Sec 313 and Atty Gen Op 04-IB20 | -- | -- | *--* | 12/27/17  Closed |
| 3 | 11/3/17 | Emily Bammel  Law Offices of Azita M. Mojarad PC  70 W. Madison St. Ste 2275  Chicago, IL 60602  1-312-641-0771  Emily@azitalaw.com | 11/29/17 | Police Report | No | -- | 11/3/17 | Mims | 11/3/17  12/15/17 | No. Exempt out of State  Atty Gen OP 16-IB20 | -- | -- | *--* | 12/27/17  Closed |
| 4 | 11/6/17 | Cody Gocio  PO Box 6615  Greenwood Village  Greenwood Village, CO 80155  1-303-488-0011  cgocio@accutrend.com | 11/30/17 | OABCC Data | No | -- | 11/14/17 | OABCC/Gerard | 11/14/17 | Yes. Record Responsive. | -- | -- | *--* | 11/14/17  Closed |
| 5 | 11/7/17 | Craig O”Donnell (Dover Post) RE: 1033 Program  craig.odonnell@doverpost.com  302-346-5441 | 12/1/17 | DEMA 1033 LESO State Plan and Dewey Beach PD LESO data | No | -- | 11/7/17 | Morris | 11/7/17  11/8/17  11/14/17 | Yes. Documentation provided & Link to LESO website for DBPD inventory | -- | -- | -- | 11/8/17  Closed |
| 6 | 11/9/17 | Craig O”Donnell (Dover Post) RE: 1033 Program  craig.odonnell@doverpost.com  302-346-5441 | 12/5/17 | LESO “Appropriate justification” records for DBPD for 2017 | No | -- | 11/7/17 | Morris | 11/14/17 | No Records Responsive. Info in LESO website | -- | -- | -- | 11/14/17  Closed |
| 7 | 11/9/17 | Alan Henney  34 Sussex St  Rehoboth Beach, DE 19971  1-302-227-9160  alan@henney.com | 12/5/17 | LESO 1033 Dewey Beach | No | -- | 11/9/17 | Hudson/Morris | 11/9/17 | FYI Refer’d to Dewey Govt | -- | -- | -- | 11/14/17  Closed |
| 8 | 11/13/17 | Jennifer Comparoto (W.Jones)  706 Harvard Lane  Newark, DE 19711  1-302-530-3672  daisymaxwell@hotmail.com | 12/6/17 | Police Report | No | -- | 11/14/17 | Mims | 11/14/17  11/27/17 | *No. Exempt investigatory file 29 Del C Sec 10002(1)(3) and 29 Del C Sec 10002(1)(4)* | -- | -- | *--* | 12/18/17  Closed |
| 9 | 11/14/17 | Blythe Passantino  511 South Bond Street  Apt 103  Baltimore, MD 21232  blythepassantino@gmail.com | 12/7/17 | Police Report | No | -- | 11/14/17 | Mims | 11/14/17  11/29/17 | *Not custodian of New Castle County Police Reports; exempt Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16;Op Atty Gen 15-IB13; 29 Del C Sec 10002(1)(30; 29 Del C Ch. 4707(e)* | -- | -- | *--* | 12/8/17  Closed |
| 10 | 11/15/17 | George H. Harrison Jr  Leisure Point Resort  25491 Dogwood Lane  Millsboro, DE 19966  1-302-945-2000  dick@leisurepoint.com | 12/8/17 | OABCC Data | No | -- | 11/15/17 | Gerard | 11/15/17 | *Referred to the Board of Health/DHSS* | -- | -- | *--* | 12/6/17  Closed |
| 11 | 11/16/17 | Craig O”Donnell (Dover Post) RE: 1033 Program  craig.odonnell@doverpost.com  1-302-346-5441 | 12/11/17 | 1033 Program | No | -- | 11/17/17 | Mims | 11/17/17 | *Yes. Responsive Records.* | -- | -- | *--* | 12/6/17  Closed |
| 12 | 11/16/17 | Haylee Barber  30 Rockefeller Plaza 1913E  New York, NY 10112  1-646-574-0965  haylee.barber@nbcuni.com | 12/11/17 | Police Report | No | -- | 11/17/17 | Mims | 11/17/17  12/8/17 | *No. Exempt out of state*  *Atty Gen Op 16-IB20* | -- | -- | *--* | 12/27/17  Closed |
| 13 | 11/17/17 | Jeffrey M. Weiner Esq.  1332 N. King Street  Wilmington, DE 19803  1-302-652-0505  ;egalw@aol.com | 12/12/17 | Fire Investigation Report | No | -- | 11/17/17 | Hudson | 11/17/17 | *No Responsive Records*  *Tot”d Fire Marshall Office* | -- | -- | *--* | 11/17/17  Closed |
| 14 | 11/17/17 | T. Marshall Fawley III  McDermott Will & Emery LLP  The McDermott Bld.  500 N. Capitol St. N.W.  Washington, DC 20001  1-202-756-8079  kstreet@nwe,cin | 12/12/17 | DATE and OABCC Data | No | -- | 11/17/17 | Morris/Gerard | 11/17/17 | *No Record Responsive. Does not exist.* | -- | -- | *--* | 11/27/27  Closed |
| 15 | 11/17/17 | Diana Wise  dandelionstar@gmail.com  1-801-889-9830 | 12/12/17 | 1033 Program | No | -- | 11/17/17 | Morris | 11/17/17 | *No Responsive Records* | -- | -- | *--* | 11/17/17  Closed |
| 16 | 11/20/17 | Bryan McClafferty  2302 Riddle Ave  Wilmington, DE 19806  1-302-300-6360  bryanmcclafferty@icloud.com | 12/13/17 | Police report | Yes/No | DRBA | 11/20/17 | Mims | 11/20/17 | *No Record Responsive.*  *Referred to DRBA* | -- | -- | *--* | 11/20/17  Closed |
| 17 | 11/20/17 | Jeffrey C. Smith  409 Chester Ave. Ste. 102  Annapolis, MD 21403  1-410-846-4640  heather@drugfreevessel.com | 12/13/17 | LESO Data | No | -- | 11/20/17 | Morris | 11/20/17 | *Yes. Responsive Documents* | -- | -- | *--* | 11/21/17  Closed |
| 18 | 11/27/17 | Brian L. Parton  1537 Chandlers Rd  Felton, DE 19943  1-302-922-3232  lcwindepartone@gmail.com | 12/18/17 | Police Report | No | -- | 12/8/17 | Mims | 12/8/17 |  | -- | -- | -- |  |
| 19 | 11/27/17 | Mason Smith  14135 Bulldog Lane Apt 60A  Big Rapids, MI 49307  1-716-341-0593 | 12/18/17 | Police Reports | No | -- | 12/8/17 | Mims | 12/8/17 | No. Exempt out of State. Atty Gen Op 16-IB20 | -- | -- | -- | 12/27/17  Closed |
| 20 | 11/28/17 | Javier Ortiz  4200 St Laurent Blvd. #445  Montreal, QC H2W2R2  1-514-922-0273  Javier.ortiz@tracktik.com | 12/19/17 | Active Licensed Security Guard Companies | No | -- | 12/8/17 | Mims | 12/8/17 | No. Exempt out of state. Atty Gen Op 16-IB20 | -- | -- | -- | 12/27/17  Closed |
| 21 | 11/30/17 | Jeffrey C. Smith  409 Chester Ave. Ste. 102  Annapolis, MD 21403  1-410-846-4640  heather@drugfreevessel.com | 12/21/17 | LESO Data | No | -- | 11/30/17 | Morris | 11/30/17 | *Yes. Responsive Records* | -- | -- | *--* | 12/6/17  Closed |