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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 | 10/2/17 | Kelly E. Rowe  Reilly, Janiczek,McDevitt, Henrich & Cholden, PC  Delle Donne Corp. Center  1013 Centre Rd Suite 210  Wilmington, DE 19805  1-302-777-1700  krowe@rjm-law.com | 10/23/17 | 911 Call | No | -- | 10/3/17 | Mims | 10/3/17 | Yes. Record Responsive. 911 Recording | -- | -- | -- | 10/24/17  Closed |
| 2 | 10/3/17 | Joseph Blaettler  PO Box 219  Brookside, NJ 07926  1-973-725-9677  JBlaettler@ecpinj.com | 10/24/17 | Crime stats | No | -- | 10/3/17 | Mims | 10/3/17 | Yes Records Responsive. | -- | -- | *--* | 10/5/17  Closed |
| 3 | 10/5/17 | Robert Pockrass  ESPN  Robert.Pockrass@espn.com  1-704-241-0632 | 10/26/17 | OHS Partnership Agreement | No | -- | 10/5/17 | Morris | 10/5/17 | Yes Records Responsive. | -- | -- | *--* | 10/5/17  Closed |
| 4 | 10/10/17 | Richard J. Facciolo  PO Box 26243  Wilmington, DE 19899  1-302-528-2570  rfacciolo@comcast.net | 10/31/17 | OABCC Record | No | -- | 10/10/17 | Gerard | 10/10/17 | Yes. Records Responsive by OABCC | -- | -- | -- | 10/25/17  Closed |
| 5 | 10/11/17 | Tracers Information Specialist  Bernadette Kramer  15470 Flight Path DE  Brooksville, FL 34604  1-877-592-8511  bernadette.kramer@tracerinfo.com | 11/1/17 | List of private investigators | No | -- | 10/18/17 | Mims | 10/18/17 | No Record Response. Exempt. Out of State.Atty. Gen. Op 16-IB20 | -- | -- | -- | 11/21/17  Closed |
| 6 | 10/12/17 | Randall Chase  PO Box 934  Dover, DE 19903  1-302-674-3037  rchase@ap.org | 11/2/17 | DSP agreement | No | -- | 10/18/17 | Mims | 10/18/17 | Yes. Records Responsive. | -- | -- | -- | 11/17/17  Closed |
| 7 | 10/12/17 | Kai Wiggins  Policy Associate  Arab American Institute  kwiggins@aaiusa.org  1-401-787-7942 | 11/2/17 | Crime data | No | -- | 10/18/17 | Mims | 10/18/17 | *No. Does not exist and out of state Atty.Gen. Op 16-IB20* | -- | -- | -- | 11/21/17  Closed |
| 8 | 10/12/17 | Karl Baker  950 West Basin Rd  New Castle, DE 19720  1-302-607-5054  kbaker@delawareonline.com | 11/2/17 | Police Reports | No | -- | 10/18/17 | Mims | 10/18/17 | *Yes. Record Responsive* | -- | -- | *--* | 12/29/17  Closed |
| 9 | 10/12/17 | La Mar Gunn  11 N. State State  Dover, DE 19901  1-302-734-3000  lamargunn@me.com | 11/2/17 | Police Report | No | -- | 10/18/17 | Mims | 10/18/17 | *No. Exempt. Investigatory file 29 Del C Sec 10002(I)(3); 21 Del C Sec 313 and Atty. Gen Op 04-IB20* | -- | -- | *--* | 11/21/17  Closed |
| 10 | 10/13/17 | Nathan Davis  Express Retrieval Solutions  PO Box 247  Josephine, TX 75164  1-972-843-8041  picklesexpress@aol.com | 11/3/17 | Police Report | No | -- | 10/19/17 | Mims | 10/19/17 | *No. Exempt. Out of State Atty. Gen. Op. 16-IB20* | -- | -- | *--* | 11/21/17  Closed |
| 11 | 10/16/17 | Andrew Savill  GAI Consultants  1055 Weestlakes Dr., Suite 200  Berwyn, PA 19312  1-484-320-3863  a.savill@gaiconsultants.com | 11/6/17 | Police Report | No | -- | 10/16/17 | Hudson | 10/16/17 | *No Responsive Record. Not custodians of Dover PD records* | -- | -- | *--* | 10/19/17  Closed |
| 12 | 10/19/17 | Johnnie Braxton  WPVI-TV  405 N. King Street  Suite 205  Wilmington, DE 19801  1-302-429-6666  Johnnie.braxton@abc.com | 11/9/17 | Criminal History | No | -- | 10/19/17 | Mims | 10/17/17 | *No Responsive Record.*  *Exempt 11 Del C Sec 8502(4)* | -- | -- | *--* | 11/21/17  Closed |
| 13 | 10/19/17 | MuckRock  Dept MR 44882  411A Highland Ave.  Somerville, MA 02144-2516 | 11/9/17 | Maternal Deaths | No | -- | 10/20/17 | Morris | 10/20/17 | *No records exist* | -- | -- | *--* | 10/20/17  Closed |
| 14 | 10/24/17 | MuckRock – Vanessa Nason  #44712-46487905  @request.muckrock.com | 11/15/17 | SANE Nurses | No | -- | 10/24/17 | DHSS | 10/24/17 | *No. Referred to DHSS.* | -- | -- | *--* | 10/26/17  Closed |
| 15 | 10/24/17 | Craig O’Donnell  Doverpost | 11/15/17 | FOIA Log Sept 17 | No | -- | 10/26/17 | Morris | 10/26/17 | *Yes – Responsive Docs* | - | - | *-* | 11/3/17  closed |
| 16 | 10/27/17 | Deanna Benke  15470 Flight Path Drive  Brooksville, FL 34604  1-877-723-2689  accounting@tracersinfo.com | 11/20/17 | Private Investigators/Security Agency info | No | -- | 10/27/17 | Mims | 10/27/17 | *No. Exempt as out of State. Atty Gen Op*  *16-IB20* | -- | -- | *--* | 12/27/17  Closed |
| 17 | 10/31/17 | Victor R. Jackson, Esq.  190 East Main Street  Elkston, MD 21921  1-410-398-7900  office@vrjlegal.com | 11/22/17 | Police Report | No | -- | 11/3/17 | Mims | 11/3/17 | *No. Exempt as out of Sate. Atty Gen Op 16-IB20* | -- | -- | *--* | 12/27/17  Closed |