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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 | 9/7/18 | Albert Porach  220 E. Park Place  Newark, DE 19711  albertporach@yahoo.com | 9/28/18 | alcohol beverages licenses | No | -- | 9/10/18 | Gray/Gerard | 9/10/18 | Yes | -- | -- | -- | Closed 9/11/18 |
| 2 | 9/12/18 | Leslie Marsh  34382 Carpenter’s Way  Lewes, DE 19958  lmarsh@delawarelaw.com | 10/3/18 | 911 Call | No | -- | 9/12/18 | Mims | 9/12/18  11/6/18  12/4/18 | Yes. Record Responsive. | -- | -- | *--* | 11/2/18  Closed |
| 3 | 9/13/18 | Bianca Heyward  Pulitzer Hall, MC 3800  2950 Broadway  New York, N 10027  bh2669@columbia.edu | 10/4/18 | Autopsy Report | No | -- | 9/13/18 | Morris | 9/13/18 | Exempt Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16; Op Atty Gen 15-IB13; 29 Del C Sec 10002(1)(3); 29 Del C Sec 4707(e); Atty Gen Op 16-IB20 | -- | -- | *--* | 9/13/18  Closed |
| 4 | 9/13/18 | Ashley Pierce  7 Paddington Court  Hockessin, DE 19707  ashley.pierce37@gmail.com | 10/4/18 | ABC Card | No | -- | 9/13/18 | Morris | 9/13/18 | Yes Record Responsive | -- | -- | -- | 9/13/18  Closed |
| 5 | 9/13/18 | Janai Evans  555 E. Central Ave.  Alpha, NJ 08865  Janaievans52@gmail.com | 10/4/18 | Police Report | No | -- | 9/13/18 | Mims | 9/13/18 | Exempt See Att’y Gen. Op. 16-IB20; 29 Del. C. § 10002(l)(3) and (4)  Refer’d to SBI | -- | -- | -- | 9/13/18 |
| 6 | 9/14/18 | Amber L. Resetar  (Univ of NC Wilmington) | 10/5/18 | Crime Data 2017 | No | -- |  | Mims |  | *Exempt See Att’y Gen. Op. 16-IB20; 29 Del. C. § 10002(l)(3) and (4)* *See Del. Op. Att’y Gen. 18-IB51; Del. Op. Att’y Gen. 17-IB02, 2017 WL 955566 (Feb. 8, 2017); Del. Op. Att’y Gen. 04-IB14, 2004 WL 1547683, at \*2 (Jun. 8, 2004)* | -- | -- | -- | 9/14/18 |
| 7 | 9/14/18 | Brian Sousa  1-302-437-5620 | 10/5/18 | Defensive Services Data | Yes | -- | 9/14/18 | Hudson | 9/14/18 | *Referred to Office of Defense Services* | -- | -- | *--* | 9/14/18  Closed |
| 8 | 9/14/18 | Jennifer DeAngelis  324 Brookwood Blvd.  Mary Esther, FL 32569  jlynndeangelis@gmail.com | 10/5/18 | Police Report | No | -- | 9/14/18 | Mims | 9/14/18  10/25/18 | *Exempt Atty Gen. Op 16-IB20* | -- | -- | *--* | 11/12/18  Closed |
| 9 | 9/14/18 | Alvin R. Bozman  60 Applecross Lane  Magnolia, DE 19962  1-302-233-8635  abozman1@hotmai.com | 10/5/18 | 911 Call | No | -- | 9/14/18 | Mims | 9/14/18  10/24/18 | *Yes* | -- | -- | *--* | 10/29/18  Closed |
| 10 | 9/14/18 | Andres Gutierrez Decos  5211 W. Woodmill Dr.  Wilmington, DE 19808  1-302-444-8085 | 10/5/18 | 911 Call | No | -- | 9/14/18 | Mims | 9/14/18  9/17/18 | *Yes Record Responsive.* | -- | -- | *--* | 10/29/18  Closed |
| 11 | 9/14/18 | Andres Gutierrez Decos  5211 W. Woodmill Dr.  Wilmington, DE 19808  1-302-444-8085 | 10/5/18 | 911 Call | No | -- | 9/14/18 | Mims | 9/14/18  9/17/18 | *Yes Record Responsive.* | -- | -- | *--* | 10/29/18  Closed |
| 12 | 9/14/18 | Katie Keith  11638 NE Kukas Loop  Kingston, WA 98346  katkei116@gmail.com | 10/5/18 | Police Report | No | -- | 9/14/18 | Mims | 9/14/18  11/20/18  11/29/18 | *Exempt. 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(4); Atty Gen Op 16-IB20* | -- | -- | *--* | 11/29/18  Closed |
| 13 | 9/17/18 | Dawn Alexander  1829 N. Lincoln St  Wilmington, DE 19806  dawnealexander@gmail.com | 10/8/18 | liquor license info | No | -- | 9/17/18 | Gray/Gerard | 9/17/18 | *Yes. Record Responsive* | -- | -- | *--* | 9/17/18  Closed |
| 14 | 9/17/18 | Nina Simone Hickman  119 Mendel Ct.  Bear, DE 19701 | 10/8/18 | Police Report | No | -- | 9/17/18 | Mims | 9/17/18 | *29 Del. C. § 10002(l)(3)* | -- | -- | *--* | Closed  9/17/18 |
| 15 | 9/17/18 | Todd Carter  PO Box 106171  Atlanta, GA 30348  todd.carter.u8k9@statefarm.com | 10/8/18 | Police report & Dash Cam | No | -- | 9/17/18 | Mims | 9/17/18 | *29 Del. C. § 10002(l)(3)*  *See Att’y Gen. Op. 16-IB20* | -- | -- | *--* | Closed  10/25/18 |
| 16 | 9/19/18 | Craig O’Donnell  411A Highland Ave.  Somerville, MA 02144  60577-93162114@requests.muckrock.com | 10/10/18 | SLEAF Data | No | -- | 9/19/18 | Morris | 9/19/18  10/11/18  2/2019 |  | -- | -- | *--* | Legal review additional time, voluminous |
| 17 | 9/19/18 | Robert Blades  9 Rambler Court  Willingboro, NJ 08046  rblades89@yahoo.com | 10/10/18 | 911 call | No | -- | 9/19/18 | Mims | 9/19/18 | *See Att’y Gen. Op. 16-IB20* | - | -- | *--* | 9/20/18 |
| 18 | 9/19/18 | Jeffrey Smith  409 Chester Ave S  Annapolia, MD 21403  heather@drugfreevesel.com | 10/10/18 | DEMA Data | No | -- | 9/20/18 | Morris | 9/20/18 | *Yes Record Responsive* | -- | -- | *--* | 9/21/18  Closed |
| 19 | 9/19/18 | DLS Discovery  824 Market Street  Suite 108  Wilmington, DE 19801  rmclaughlin@disdiscovery.net | 10/10/18 | Liquor license | No | -- | 9/19/18 | Gerard/Gray | 9/19/18 | *Yes. Record Responsive* | -- | -- | *--* | 10/1/18  Closed |
| 20 | 9/19/18 | Bill Gentile  PO Box 11588  Pittsburgh, PA 15238  wgentile@providentbenefits.com | 10/10/18 | Police Report | No | -- | 9/19/18 | Mims | 9/19/18 | *Exempt 29 Del. C. § 10002(l)(3)*  *29 Del. C. § 10002(l)(9)*  *See Att’y Gen. Op. 16-IB20* | -- | -- | *--* | 10/12/18 |
| 21 | 9/13/18 | Brandon Spicer  200 North State Street  Dover, De 19901  thecollaborator@yahoo.com | 10/04/18 | Police Report | No | -- | 9/13/18 | Mims | 9/20/18 | *withdrawn* | -- | -- | *--* | Closed 9/20/18 |
| 22 | 9/21/18 | Craig O’Donnell #1  1-302-346-5441 | 10/12/18 | LESO | No | -- | 9/21/18 | Morris | 9/21/18 | *Yes. Record Responsive.* | -- | -- | *--* | 10/9/18  Closed |
| 23 | 9/21/18 | Craig O’Donnell #2  1-302-346-5441 | 10/12/18 | LESO | No | -- | 9/21/18 | Morris | 9/21/18 | *Yes. Record Responsive.* | -- | -- | *--* | 10/9/18  Closed |
| 24 | 9/26/18 | Melony Anderson  711 King Street  Wilmington, DE 19801  manderson@balick.com | 10/17/18 | OABCC Data | No | -- | 9/26/18 | Gerard/Gray | 9/26/18 | *Withdrawn* | -- | -- | *--* | 10/10/18  Closed |
| 25 | 9/27/18 | Walt Palmer  1-302-945-2050  Walt.palmer@wgmd.com | 10/18/18 | TB Screening | No | -- | 9/27/18 | DHSS | 9/27/18 | *No Record Responsive*  *Not custodian (DHSS)* | -- | -- | *--* | 9/27/18  Closed |
| 26 | 9/27/18 | Mike Puopolo  mike.puopolo@yahoo.com | 10/18/18 | 911 Call | No | -- | 9/28/18 | Mims | 9/28/18  10/25/18 | *Yes. Record Responsive* | -- | -- | *--* | 11/26/18  Closed |
| 27 | 9/28/18 | Chris Foltz  1-302-736-1297 X 1765  cfoltz@custard.cm | 10/19/18 | Police Report | No | -- | 10/3/18 | Mims | 10/3/18  10/25/18 | *Exempt 29 Del C Sec 10002(1)(3)(9)* | -- | -- | *--* | 11/12/18  Closed |