

## Scott A. MacGriff

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FOIA Requests - September 2025

File #	Full Name	Description of the Requested Documents/Data	Date Received	Due Date	Date Responded
25-295	Hallie Williams	I am asking for the ticket info for a problem and what is happening a damage part of the the road in front go 4838 alter road.	09/22/25	10/13/25	Pending
		Tickets number 209615			
25-294	Katlyn Hamner	To Whom It May Concern,  I am reaching out to obtain the awarded bid tabulation sheet, including contractor names, bid amounts, and unit prices per line item from the winner of the "DWS-975A - Green Stormwater Infrastructure Softscape Maintenance" project, which closed on 09/03/2025. I have provided additional information below to assist in the process. I am happy to provide any additional details needed.  BidNet Reference Number: 0000394458  Reference Link: https://www.bidnetdirect.com/mitn/detroit-water-sewerage-department/solicitations/Green-Stormwater-Infrastructure-Softscape-Maintenance/0000394458?purchasingGroupId=8412351&origin=2  Thank you in advance for your assistance in this process!	09/19/25	10/10/25	Pending

25-293	Katlyn Hamner	To Whom It May Concern,	09/19/25	10/10/25	Pending
		I am reaching out to obtain the awarded bid tabulation sheet, including contractor names, bid amounts, and unit prices per line item from the winner of the "DWS-974 - Emergency Inspection, Rehabilitation & Replacement of Sewers Throughout Detroit" project, which closed on 06/23/2025. I have provided additional information below to assist in the process. I am happy to provide any additional details needed.			
		BidNet Reference Number: 0000388126			
		Reference Link: https://www.bidnetdirect.com/mitn/detroit-water-sewerage-department/solicitations/Emergency-Inspection-Rehabilitation-Replacement-of-Sewers-Throughout-Detroit/0000388126?purchasingGroupId=8412351&origin=2			
		Thank you in advance for your assistance in this process!			
25-292	Hallie Williams	Information about the tickets number for the road issue that is happening in front of house 4838 alter rd. I would like to know what is happening and what is goal for it	09/18/25	10/09/25	Pending
25-291	Nathan Eberhard	My name is Nathan Eberhard with The Claims Center, LLC. I am seeking a copy of the certificate of liability insurance for your contractor, Murphy Pipeline Contractors LLC. Our records indicate they were working at or near 16101 Puritan, Detroit, MI on or around 8/12/24 when a gas line was damaged.  Thank you for your consideration of this request.	09/18/25	10/09/25	Pending
		Thank you for your consideration of this request.			

25-290	Altisource solutions inc	I am looking to pay the Outstanding balances in full and would appreciate your	09/18/25	10/09/25	Pending
20 200	, incoming continuing into	assistance in providing me with the necessary information to do so.	00/10/20	10/00/20	. Shaing
		Address:- 4783 WAYBURN ST Detroit, MI 48224			
		Please help us with the following Information:			
		The Current outstanding balance on water and sewer accounts (If any Waste or			
		garbage)			
		The date by which the payment is due.			
		The payment methods and the mailing address where the payment is to be			
		mailed to.			
		The Invoice copy and billing History for the account pertaining to the property.			
		I would appreciate receiving this information as soon as possible so that I can			
		make arrangement to pay the accounts. Thank you for your Prompt attention to			
		this matter.			
		If you have any questions, Please do not hesitate to contact and reply back to the			
		same Email.			
		Thanks			
		Nithish.V			
		Any other info that will assist in locating data			
25-289	Altisource solutions inc	I am looking to pay the Outstanding balances in full and would appreciate your	09/18/25	10/09/25	Pending
		assistance in providing me with the necessary information to do so.			
		Address:- 15421 MAPLERIDGE ST Detroit, MI 48205			
		Address 13421 WAF ELIVIDGE OF Detroit, WI 40203			
		Please help us with the following Information:			
		The Current outstanding balance on water and sewer accounts (If any Waste or			
		garbage )			
		The date by which the payment is due.			
		The payment methods and the mailing address where the payment is to be			
		mailed to.			
		The Invoice copy and billing History for the account pertaining to the property.			
		I would appreciate receiving this information as soon as possible so that I can			
		make arrangement to pay the accounts. Thank you for your Prompt attention to			
		this matter.			
		If you have any questions, Please do not hesitate to contact and reply back to the			
		same Email.			
		Thanks			
		Thanks			

25-288	Altisource solutions inc	I am looking to pay the Outstanding balances in full and would appreciate your	09/18/25	10/09/25	Pending
20 200	, and care containers are	assistance in providing me with the necessary information to do so.	00/10/20	10/00/20	. Griding
		Address:- 17138 MARX ST Detroit, MI 48203			
		Please help us with the following Information:			
		The Current outstanding balance on water and sewer accounts (If any Waste or			
		garbage )			
		• The date by which the payment is due.			
		The payment methods and the mailing address where the payment is to be			
		mailed to.			
		The Invoice copy and billing History for the account pertaining to the property.			
		I would appreciate receiving this information as soon as possible so that I can			
		make arrangement to pay the accounts. Thank you for your Prompt attention to			
		this matter.			
		If you have any questions, Please do not hesitate to contact and reply back to the			
		same Email.			
		Thanks			
		Nithish.V			
25-287	Altisource solutions inc	I am writing to request a Utility Invoice for Water and Sewer account . I am looking	09/18/25	10/09/25	Pending
		to pay the Outstanding balances in full and would appreciate your assistance in			
		providing me with the necessary information to do so.			
		Address:- 9192 HARVARD RD Detroit, MI 48224			
		Address. Joseph All Deligit, Wil 40224			
		Please help us with the following Information:			
		The Current outstanding balance on water and sewer accounts (If any Waste or			
		garbage )			
		The date by which the payment is due.			
		The payment methods and the mailing address where the payment is to be			
		mailed to.  • The Invoice copy and billing History for the account pertaining to the property.			
		The invoice copy and billing ristory for the account pertaining to the property.			
		I would appreciate receiving this information as soon as possible so that I can			
		make arrangement to pay the accounts. Thank you for your Prompt attention to			
		this matter.			
		If you have any questions, Please do not hesitate to contact and reply back to the			
		same Email.			
		Thanks			
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25-286	Katiyn Hamner	I am reaching out to obtain the awarded bid tabulation sheet, including contractor names, bid amounts, and unit prices per line item from the winner of the "PC-817A MINOCK PARK GREEN INFRASTRUCTURE PROJECT" project, which closed on 09/16/2025.  BidNet Reference Number: 0000394823  Reference Link: https://www.bidnetdirect.com/mitn/detroit-water-sewerage-department/solicitations/MINOCK-PARK-GREEN-INFRASTRUCTURE-PROJECT/0000394823	09/17/25	10/08/25	Pending
25-285	Jonathan Allain	I am working on behalf of DTE Gas Company to obtain a copy of the certificate of liability insurance for a subcontractor you might be using, A&G CONSTRUCTION of 14960 Linwood St, Detroit, that covers the date 7/16/2025. They damaged a gas line while working near 14116 Dacosta St and Acacia St. Does the City have a COI for A&G CONSTRUCTION? Locate ticket 2025061203338 indicates that the work was done for the City of Detroit. The damage report indicates that they were digging up water service. We are hoping that this information might help identify the project and those involved. Thank you for any assistance or direction you may have for us to locate the appropriate liability insurance.	09/16/25	10/07/25	Pending

25-284	Altisource solutions inc	Hi Team,	09/16/25	10/07/25	Pending
		I am writing to request a Utility Invoice for Water and Sewer account . I am looking to pay the Outstanding balances in full and would appreciate your assistance in providing me with the necessary information to do so.			
		Address:- 14814 LESURE ST			
		Please help us with the following Information:  • The Current outstanding balance on water and sewer accounts (If any Waste or garbage)  • The date by which the payment is due.  • The payment methods and the mailing address where the payment is to be mailed to.  • The Invoice copy and billing History for the account pertaining to the property.			
		I would appreciate receiving this information as soon as possible so that I can make arrangement to pay the accounts. Thank you for your Prompt attention to this matter.			
		If you have any questions, Please do not hesitate to contact and reply back to the same Email.			
		Thanks			
		Nithish.V			
25-283	Bridget Scallen	Please provide records of water and sewage bills and payments for 620 Virginia Park from September 15, 2020 - September 15, 2025. I request the information of the amount of the charges and bills, who the bills were addressed to or who held the	09/15/25	10/07/25	Pending
25-282	Bridget Scallen	account, and who paid the bills (if anyone).  Please provide records of water and sewage bills and payments for 110 Virginia Park	09/15/25	10/07/25	Pending
		from September 15, 2015 - September 15, 2025. I request the information of the amount of the charges and bills, who the bills were addressed to or who held the account, and who paid the bills (if anyone).			
25-281	Bridget Scallen	Please provide records of water and sewage bills and payments for 159 Virginia Park from September 15, 2015 - September 15, 2025. I request the information of the amount of the charges and bills, who the bills were addressed to or who held the account, and who paid the bills (if anyone).	09/15/25	10/07/25	Pending
25-280	Bridget Scallen	Please provide records of water and sewage bills and payments for 888 Virginia Park from September 15, 2015 - September 15, 2025. I request the information of the amount of the charges and bills, who the bills were addressed to or who held the account. and who paid the bills (if anyone).	09/15/25	10/07/25	Pending

25-279	Bridget Scallen	Please provide records of water and sewage bills and payments for 874 Virginia	09/15/25	10/07/25	Pending
		Park			
		from September 15, 2015 - September 15, 2025. I request the information of the			
		amount of the charges and bills, who the bills were addressed to or who held the			
		account, and who paid the bills (if anyone).			
25-278	Bridget Scallen	Please provide records of water and sewage bills and payments for 866 Virginia	09/15/25	10/07/25	Pending
		Park			
		from September 15, 2015 - September 15, 2025. I request the information of the			
		amount of the charges and bills, who the bills were addressed to or who held the			
		account, and who paid the bills (if anyone).			