

[FHPS 2021 MS4 Progress Report](#)

GENERAL

Did you identify, construct, or install any new outfalls or points of discharge that have not been authorized?

Yes No

If yes, please give locations or indicate if they have been updated in REGIS: Click or tap here to enter text.

ENFORCEMENT RESPONNS PLAN (ERP)

How many enforcement actions were taken during the reporting period?

An enforcement action is a violation of an ordinance and could impact water quality (unauthorized discharges). This could include fines, citations, stop work orders, or other tools identified on relevant ordinances.

None

ILLICIT DISCHARGE ELLIMINATION PROGRAM (IDEP)

How many outfalls and discharge points are in your MS4? 80

Was any dry weather screening performed last year?

Yes No

If yes, explain: Dry weather screening to be completed next in 2024

How many illicit discharges or illicit connections were detected during the reporting period? None

For each illicit discharge/connection:

Describe the illicit discharge/connection, include date/time: Click or tap here to enter text.

How much material was released to the environment? Click or tap here to enter text.

Cleanup action taken: Click or tap here to enter text.

Was the illicit discharge eliminated, or what is the schedule for elimination? Click or tap here to enter text.

Did the illicit discharge led to an enforcement action? Click or tap here to enter text.

CONSTRUCTION STORMWATER RUNOFF CONTROL PROGRAM

Part 91 Agency Status:

MEA CEA Utilizing CEA APA

Was the Part 91 agency, or appropriate staff if you are the Part 91 agency, notified when the soil or sediment was discharged to your MS4 from a construction activity in accordance with the approved procedure?

Yes No

Was EGLE notified when soil, sediment, or other pollutants were discharged to your MS4 from a construction activity in accordance with the approved procedure?

Yes No

Was a Part 91 permit issued for all construction activity one acre or greater in total earth disturbance with the potential to discharge to your MS4?

Yes No

Were all landowners or recorded easement holders of a property with construction activity one acre or greater in total earth disturbance advised of the State of Michigan Permit by Rule in accordance with the approved procedures?

Yes No

Any other comments regarding the Soil Erosion and Sedimentation Control (SESC) program: [Click or tap here to enter text.](#)

POST-CONSTRUCTION STORMWATER RUNOFF PROGRAM

Were the post-construction stormwater standards applied to all projects that disturb at least one or more acre that are part of a larger common plan of development or sale, in accordance with the approved ordinance/regulatory mechanism?

Yes No

Did you implement the approved procedure for reviewing the use of infiltration BMPs to meet the stormwater standards in areas of soil or groundwater contamination?

Yes No

Were BMPs to address potential hot spots required in accordance with the stormwater standards?

Yes No

Were all site plans reviewed and approved to ensure compliance with the stormwater standards?

Yes No

Did you approve projects subject to your off-site mitigation or payment in lieu program during the reporting period?

Yes No

How many developments/redevelopments were approved under the new stormwater standards? NA- new standards were not in place during the reporting period.

How many maintenance agreements have been signed? NA- new standards were not in place during the reporting period.

How many inspections/audits of maintenance agreements were completed? NA- new standards were not in place during the reporting period.

POLLUTION PREVENTION AND GOOD HOUSEKEEPING

Were inspections done 2x/year at high priority facilities?

Yes No **To begin inspections in 2022**

Table 16. Structural Stormwater Controls Inspection and Maintenance Schedule					
Structural BMP	Inspection Frequency	Maintenance Frequency	Disposal	TSS Removal	2021 Inspection and Maintenance
Underground Storage Vault or Tanks	Once every 3 years	Clean when sediment is above 50% of sump capacity	As determined by contractor	Medium	Serviced in 2021
Detention Ponds	Annually	As warranted by inspection	As determined by contractor	Low	Functioning as designed
Infiltration Basins or Trenches	Annually	As warranted by inspection	As determined by contractor	Low	Functioning as designed
Oil/Water or Grit Separator	Annually	As warranted by inspection	As determined by contractor	High	Transportation: serviced in 2021 Operations: system replaced
See attached invoices for service and cleanouts					

Did you inspect catch basins?

Yes No

Table 17. Catch Basin Cleaning Prioritization

The table below prioritizes applicant owned catch basins for cleaning based on their potential to discharge pollutions to surface waters of the state. Locations may be described or referenced on a map.

Location	Priority (High, Medium, or Low)	Inspection Frequency	Maintenance Frequency	Disposal	TSS Removal (High, Medium, or Low)	2021 Inspection and Maintenance
District Wide	Medium	Once every 3 years	Clean when sediment is above 50% of sump capacity	As determined by contractor	Medium	Will begin logging districtwide in 2022 *see invoices for 2021 work 3/19/21- vac'ed 1 storm drain at Transportation

Based on the first reporting cycle, the district will evaluate which basins need to be prioritized for more frequent cleaning and make any necessary adjustments to the prioritization schedule.

How many? [Click or tap here to enter text.](#)

***Insert catch basin cleaning log, any associated invoices**

Did you perform street sweeping?

Yes No

Table 18. Sweeping Prioritization

The table below prioritizes applicant owned impervious surfaces for sweeping based on their potential to discharge pollutions to surface waters of the state. Locations may be described or referenced on a map.

Location	Priority (High, Medium, or Low)	Sweeping Frequency	Disposal	TSS Removal (High, Medium, or Low)	2021 Sweeping Log
District wide: parking lots and driveways	Medium	Annually	Licensed Contractor	Medium	All sites – see invoice
Transportation and B&G lots (150 Alta Dale Ave SE)	High	Annually and additional sweepings and trash collection as onsite conditions require	Licensed Contractor for sweepings, dumpster for trash	Medium-High	See invoice

***Insert street sweeping log, any associated invoices**

Is your pesticide applicator certified by the State of Michigan?

Yes No

Was contractor oversight provided to ensure contractors hired by the permittee comply with Pollution Prevention and Good Housekeeping practices?

Yes No

TRAINING

Were new employees hired in the past year?

Yes No

Did new employees receive stormwater training?

Yes No *Not Applicable*

List any stormwater training that was completed by your community last year: Click or tap here to enter text.

What other training services can GVMC provide that would be helpful to you? Click or tap here to enter text.

OTHER

Please list any extra efforts that your community has conducted to reduce stormwater pollution, enhance watershed efforts, or that you would like EGLE to be aware of: 20 trees at Central Woodlands were planted on May 8, 2021.

Successful EGLE Audit in Summer 2021.



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
GRAND RAPIDS DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

June 30, 2021

VIA EMAIL

Mr. Steve King, Storm Water Program Manager
Forest Hills Public Schools
150 Alta Dale SE
Ada, Michigan 49301

Dear Mr. King:

SUBJECT: Municipal Separate Storm Sewer System (MS4) Audit
National Pollutant Discharge Elimination System (NPDES)
Permit No. MIG610377
Designated Name: Forest Hills PS MS4-Kent

As discussed in our recent communication, the Department of Environment, Great Lakes, and Energy (EGLE), Water Resources Division (WRD), Grand Rapids District Office (GRDO) intends to conduct an on-site audit of the Forest Hills Public Schools MS4 Program. This letter confirms that the audit has been scheduled for July 13, 2021, at 11:00 a.m.

The intent of this audit is to evaluate compliance with Part 31, Water Resources Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and NPDES Permit No. MIG610377. This audit will include interviews with appropriate staff, review of relevant documentation, and inspection of the MS4 and storm water control measures.

At the close of the audit, WRD staff will have a conference with you regarding our initial findings. After additional evaluation of the information gathered, a letter will be sent summarizing the findings of the audit.

Your cooperation in this process is appreciated. Please contact me with any questions prior to our visit at 616-401-9913; StAmourA@Michigan.gov; or at the address below.

Sincerely,

Amanda St. Amour
Environmental Quality Analyst

as/lr

cc: Wendy Ogilvie, GVMC (via email)



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

RECEIVED

OCT 04 2021

FOREST HILLS
PUBLIC SCHOOLS

Invoice #
62843

Date
3/31/2021

Bill To:
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Road SE Grand Rapids, MI 49546

Site Location:
Forest Hills Public Schools Transportation Office 6001 Hall Street SE Grand Rapids, MI 49546

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
3/19/2021	4/30/2021	NET 30 Days		17997	MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
1	M	Flat Rate Including Time and Pumping Vac & Power Wash 1 Storm Drain	405.00	405.00

APPROVED FOR PAYMENT
BY Chatt
DATE 10-11-21
P.O.# 220406

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$405.00
Payments/Credits	\$0.00
Balance Due	\$405.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$3,896.25



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

RECEIVED

OCT 04 2021

FOREST HILLS
PUBLIC SCHOOLS

Invoice #
62527

Date
2/23/2021

Bill To:
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Road SE Grand Rapids, MI 49546

Site Location:
Forest Hills Public Schools Eastern High/Middle 2200 Pettis NE Ada

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
2/17/2021	3/25/2021	NET 30 Days	CR	181815	MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
2.5	Gal Co...	Gallons pumped	115.00	287.50

APPROVED FOR PAYMENT
BY CPMT
DATE 10-11-21
P.O.# 220406

AR

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$287.50
Payments/Credits	\$0.00
Balance Due	\$287.50

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$3,896.25



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

RECEIVED

OCT 04 2021

FOREST HILLS
PUBLIC SCHOOLS

Invoice #
64576

Date
7/5/2021

Bill To:
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Road SE Grand Rapids, MI 49546

Site Location:
Forest Hills Public Schools Northern High School 3801 Leonard Street NE Grand Rapids

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
6/24/2021	8/4/2021	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
1	M	Flat Rate Including Time and Pumping Vac & Replaced Limestone in Acid Waste Tank	865.00	865.00

APPROVED FOR PAYMENT
BY CMatt
DATE 10-11-21
P.O.# 220406

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$865.00
Payments/Credits	\$0.00
Balance Due	\$865.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$3,896.25



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

RECEIVED

OCT 04 2021

FOREST HILLS
PUBLIC SCHOOLS

Invoice #
64578

Date
7/5/2021

Bill To:
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Road SE Grand Rapids, MI 49546

Site Location:
Forest Hills Public Schools Central High School 5901 Hall SE Grand Rapids

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
6/24/2021	8/4/2021	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
1	M	Flat Rate Including Time and Pumping Vac Acid Waste Tank Replaced Limestone	865.00	865.00

APPROVED FOR PAYMENT
BY C. Phau
DATE 10-11-21
P.O.# 228406

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$865.00
Payments/Credits	\$0.00
Balance Due	\$865.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$3,896.25



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

RECEIVED

OCT 04 2021

FOREST HILLS
PUBLIC SCHOOLS

Invoice #
64756

Date
8/2/2021

Bill To:
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Road SE Grand Rapids, MI 49546

Site Location:
Forest Hills Public Schools Knapp Forest Elementary 4243 Knapp Valley, NE Grand Rapids, MI

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
7/2/2021	9/1/2021	NET 30 Days	JV		MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
4.25	M	Truck Time - Hourly Service Jetted Drain Field Washed Filter in Pump Chamber	225.00	956.25

APPROVED FOR PAYMENT
BY Chatt
DATE 10-11-21
P.O.# 220406

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$956.25
Payments/Credits	\$0.00
Balance Due	\$956.25

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$3,896.25



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

Invoice #
65222

Date
9/27/2021

Bill To:
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Road SE Grand Rapids, MI 49546

Site Location:
Forest Hills Public Schools Eastern High/Middle 2200 Pettis NE Ada

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
9/10/2021	10/27/2021	NET 30 Days	CS	181815	MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
4.5	Gal Co...	Gallons pumped	115.00	517.50
APPROVED FOR PAYMENT BY <u>CP</u> DATE <u>10-11-21</u> ACCOUNT# <u>220406</u>				

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$517.50
Payments/Credits	\$0.00
Balance Due	\$517.50

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$3,896.25



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

Invoice #
65433

Date
10/14/2021

Bill To:
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Road SE Grand Rapids, MI 49546

Site Location:
120 Alta Dale Ave Ada, MI 49301

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
9/20/2021	11/13/2021	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
2.75	M	Flat Rate Including Time and Pumping	150.00	412.50
1	M	Gallons pumped	100.00	100.00

APPROVED FOR PAYMENT
 BY CPHAT
 DATE 10-19-21
 ACCOUNT# 220406

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$512.50
Payments/Credits	\$0.00
Balance Due	\$512.50

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$4,408.75



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

Invoice #
65628

Date
11/5/2021

Bill To:
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Road SE Grand Rapids, MI 49546

Site Location:
Central Woodlands

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
10/13/2021	12/5/2021	NET 30 Days		18494	MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
3	M	Flat Rate Including Time and Pumping	175.00	525.00
300	M	Gallons Pumped	0.30	90.00
		Vac & Power Wash 2 Storm Drains 1 full & Plugged outlet jetted lines		
APPROVED FOR PAYMENT BY <u>C Pratt</u> DATE <u>11-16-21</u> ACCOUNT# <u>220406</u>				

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$615.00
Payments/Credits	\$0.00
Balance Due	\$615.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE	\$615.00
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PO Box 426
Allendale, MI 49401

Clean, Dependable Service

NOV 15 2021

**Invoice #
65661**

Date
11/10/2021

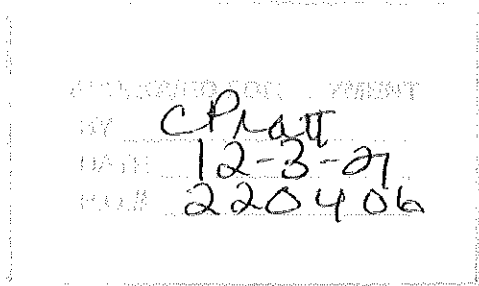
Bill To:
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Road SE Grand Rapids, MI 49546

Site Location:
Forest Hills Public Schools Administration Building 6590 Cascade Rd SE Grand Rapids

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
11/9/2021	12/10/2021	NET 30 Days	BD	21730	MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
5.5	Gal Co...	Gallons pumped-5500 gallons	115.00	632.50
3	Gal Co...	Gallons pumped-3000 gallons tank out back *****NEED 100 ft. Extra Hose to reach	115.00	345.00



Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$977.50
Payments/Credits	\$0.00
Balance Due	\$977.50

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$1,592.50



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

Invoice #
66047

Date
12/30/2021

Bill To:
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Road SE Grand Rapids, MI 49546

Site Location:
Forest Hills Public Schools Eastern High/Middle 2200 Pettis NE Ada

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
12/22/2021	1/29/2022	NET 30 Days	CR	181815	MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
4	Gal Co...	Gallons pumped Brine Tank, 4,000 gallons Located on the south side of the building in the chiller yard	115.00	460.00

CLOSE PO

APPROVED FOR PAYMENT
BY CP
DATE 1-17-22
ACCOUNT# 220406

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$460.00
Payments/Credits	\$0.00
Balance Due	\$460.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$7,797.00



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

APPROVED FOR PAYMENT

BY CPatt

DATE 1-17-22

ACCOUNT# 220406

Invoice #
66048

Date
12/30/2021

Bill To:
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Road SE Grand Rapids, MI 49546

Site Location:

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
12/29/2021	1/29/2022	NET 30 Days		181815	MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
1	GT In	Inside Grease Trap Cleaning - Food Service Center	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Ada Vista	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Eastern High/Middle	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Orchard View	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Kanpp Forest	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Northern Trails 5/6 School	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Northern High	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Northern Hills Middle	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Meadow Brook	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Central High	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Central Woodlands 5/6 School	110.00	110.00

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$1,210.00
Payments/Credits	\$0.00
Balance Due	\$1,210.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$9,007.00



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

Invoice #
66046

Date
12/30/2021

Bill To:
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Road SE Grand Rapids, MI 49546

Site Location:

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
12/28/2021	1/29/2022	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
20	Gal Co...	Gallons pumped-3 tanks, 20000 gallon - Eastern High/Middle	115.00	2,300.00
12.8	Gal Co...	Gallons pumped 12,800 Gallons - Pine Ridge Elementary	115.00	1,472.00
8	Gal Co...	Gallons pumped 8,000 Gallons - Knapp Forest Elementary	115.00	920.00
2.5	Gal Co...	Gallons pumped 2,500 Gallons - Goodwillie Enironmental	115.00	287.50
8.5	Gal Co...	Gallons pumped 8,500 Gallons - Administration Building	115.00	977.50
12	Gal Co...	Gallons pumped 12,000 Gallons - Thornapple	115.00	1,380.00

ML

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$7,337.00
Payments/Credits	\$0.00
Balance Due	\$7,337.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$7,337.00



West Michigan Sweeper
PO Box 735
Rockford, MI 49341 US
(616) 450-5714
sandrews@wmsweeper.com
www.wmsweeper.com

Invoice 3702

BILL TO
Forest Hills Public Schools
Operations
Attn: Ron Boezwinkle
150 Alta Dale SE
Ada, MI 49301

DATE 04/12/2021	PLEASE PAY \$8,100.00	DUE DATE 04/30/2021
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P.O. NUMBER
211287

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/11/2021	Parking Lot Sweeping	1	8,100.00	8,100.00

Thank you for choosing West Michigan Sweeper!

TOTAL DUE	\$8,100.00
------------------	-------------------

THANK YOU.

APPROVED FOR PAYMENT
BY Chris
DATE 5/25/21
ACCOUNT# 211287

CLOSE PO