

Steve King
Director of Operations
for FHPS

FHPS 2022 MS4 Progress Report

General information

Were any new municipal facilities added to your jurisdiction in 2022 that have stormwater infrastructure? *NO*

Did you identify or construct any new outfalls or points of discharge? *NO*

Enforcement Actions

The enforcement response procedure and form to be filled out in case of an unauthorized discharge can be found in your Stormwater Management Plan (SWMP). SWMPs are saved under your community name on [LGROW's website](#).

Were there any enforcement actions taken in 2022? This includes fines, citations, stop work orders.

NO

If yes, please explain:

Illicit Discharges

How many illicit discharges were detected in 2022? *0*

Explain each illicit discharge and action taken to investigate/clean up each discharge: *N/A*

Were all illicit discharges detected eliminated? *N/A*

How many illicit discharges led to enforcement action? *N/A*

Soil Erosion and Sedimentation Control (Part 91)

Were there any changes made to your SESC program in 2022? (ex. change in Part 91 status as an APA or MEA)

Were there any issues identified in 2022 under the SESC program on construction sites under your jurisdiction? If so, please explain: *NO*

Post Construction Control (Development and Redevelopment)

How many developments were approved under the new stormwater standards? *1?*

How are you tracking maintenance requirements?

N/A
Still Under
Construction

Admin Bldg.
Construction

Facilities

Were any new facilities that the municipality is responsible for added in the past few years? You can view your facility inventory under your community name [on LGROW's website](#) (Appendix 6 Facility Inventory). 107

Insert inspection forms

Table 16. Structural Stormwater Controls Inspection and Maintenance Schedule

Structural BMP	Inspection Frequency	Maintenance Frequency	Disposal	TSS Removal	2022 Inspection and Maintenance
Underground Storage Vault or Tanks	Annual	When vault in garage is 50% full	Licensed Hauler	Low	Inspected on 03/07/2022 Emptied on 03/10/2022
Vegetated Buffer Strips	Annual	50% full	Mowed with a mulching mower or bagged and hauled to a licensed compost facility	Medium/Low	Trimmed every month in 2021 summer
Infiltration Basins or Trenches	Annual	When there is evidence of clogging or sump is 50% full	Licensed Hauler	High	Inspected 08/17/2021 Emptied 09/13/2021
Oil/Water or Grit Separator	Every 2 years or as needed	As needed per inspection, and when it is 50% full	Licensed Hauler	High	Inspected on 03/07/2022 Emptied on 03/10/2022

Street Sweeping

Did you perform street sweeping?

Yes No

Please submit a log of street sweeping, or invoices if you contracted this work out.

Catch Basin Cleaning

Please submit a log of catch basin inspections, cleaning, or invoices if you contracted this work out.

Did you inspect catch basins?

Yes No

How many? 286

Road Work

During road, parking lot, sidewalk and right-of-way maintenance were BMPs implemented to prevent or reduce pollutant runoff during maintenance? yes

Is the municipality responsible for any bridge maintenance? If so, were BMPs implemented to prevent or reduce pollutant runoff during maintenance? N/A

Is the municipality responsible for any unpaved roads? If so, were BMPs implemented to prevent or reduce pollutant runoff for unpaved roads? N/A

Is the municipality responsible for any plowing and salting? If so, were BMPs implemented to prevent or reduce pollutant runoff during winter operations? Please explain.

Is the municipality responsible for washing vehicles (ex: trucks, police cars, school buses)? If so, were BMPs implemented to prevent or reduce pollutant runoff during washing? Please explain.

yes / separate facility

Training

Was any other training completed that you would like to report on behalf of your staff to EGLE? (Conferences, seminars, or PDH's you wish to report for you or your staff.) N/A

Additional Information

Please include anything else you wish to report to EGLE (info, flyers, photos, etc.):

MS4 Community Annual PEP Checklist

This document outlines your community's required activities for the 2022 Reporting Period. Check the box for each action as you complete it and provide supporting documentation where indicated. The 2022 PEP Focus Areas is: *Ultimate stormwater discharge location and potential impacts*

Community Name: Forest Hills Public Schools

i. **Priority Activities:** Ultimate stormwater discharge location and potential impacts

- 1. Ensure Community website links to the LGROW website (www.LGROW.org)**

Location of LGROW link on Community Website

- 2. Publish at least 1 article on PEP topics in Community newsletter or news outlet**

Name of newsletter/news outlet: Newsletter/news outlet Name

Distribution/Reach of newsletter/news outlet: Distribution/Reach

PEP Topic(s) addressed: General Watershed Awareness Stormwater Discharge Location/Impacts

Illicit Discharge Reporting Septic System Management Personal Actions

Waste Management Assistance

***Attach a copy of newsletter or link to online article:** Link to online article

- 3. Community presence or Stormwater Display at 1 event or location**

Event Date: Click or tap to enter a date.

Event Location: Enter Event Location

***Attach a photo of event/display; List additional/multiple events at the end of this form**

- 4. Distribute pollution prevention information to at least 2 targeted businesses/groups listed in PEP**

<i>Names of Businesses</i>	<i>Title(s) of Material(s) Distributed</i>
Business 1	Material Name
Business 2	Material Name
Business 3	Material Name

- 5. Share household hazardous waste reduction information with residents via Community's social media, newsletter, or website (You may attach a separate social media report for #'s 2 & 5 if you have additional posts to report)**

Date shared: Click or tap to enter a date.

Location shared: Choose an item.

Social Media Post Reach: #

Social Media Post Engagement: #

***Attach a screenshot of a representative social media post, copy of newsletter, or link to community website:** Link to community website.

- 6. Distribute giveaway items for selected PEP categories**

Item	# Distributed	Item	# Distributed
LGROW Chapstick	#	Watershed Brochure	#
LGROW Pen	#	Adopt a Drain Tip Cards	#
LGROW Dishcloth	#	Septic Smart Brochures	#
WMEAC Coloring Book	#	EPA Stormwater Solution Brochure	#
Troutie Coloring Book	#	Landscaping for Water Quality	#

LGROW Colored Pencils	#	Other	#
Pet Waste Bag Dispenser	#	Other	#

Other Activities

7. Cohost a GSI/Green Infrastructure workshop for Community members with LGROW

Workshop Date: Click or tap to enter a date.

Workshop Location: Click or tap here to enter text.

of Attendees: Click or tap here to enter text.

***Attach a copy of workshop sign-in sheets or photos**

8. Host, participate in, or support a stream cleanup effort

Cleanup Date: Click or tap to enter a date.

Cleanup Location: Click or tap here to enter text.

of Volunteers:

***Attach a copy of volunteer sign-in sheets or photos**

9. Mark storm drains or host/support storm drain marking events

Storm Drain Marking Event Date: 10/4/2022

of Participants in Event: # 80

of Storm Drains Marked: 10

of Pre-Marked or Stamped Drains already existing in Community:

10. Join or Promote Adopt a Drain Program

Date(s) of program promotion: Click or tap here to enter text.

Method of program promotion: Click or tap here to enter text.

Social Media Metrics (Post Reach, Post Engagement): Click or tap here to enter text.

***LGROW will create a report of the number of drains adopted in your Community**

11. Provide presentation on PEP topics to a school in your Community

Date of presentation: 2/24/2022

Location of presentation: Waterheds Lesson Northern Trails 5/6

of Students Reached: 60

Date of presentation: 3/16/2022

Location of presentation: Green Infrastructure Lesson Northern Trails 5/6

of Students Reached: 60

Date of presentation: 4/14/2023

Location of presentation: Planting Northern Trails 5/6

of Students Reached: 60

12. Implement EPA SepticSmart Social Media Guide during SepticSmart Week

Provide Social Media Metrics (Post Reach, Post Engagement): Click or tap here to enter text.

Other Public Engagement Activities Completed

Use this space to provide additional detail on Public Engagement Activities described above or to describe other Public Engagement Activities completed in your Community during the reporting period.

Click or tap here to enter text.

BMP/activity		Maintenance Required?	Corrective Action Taken
storm system?			
Is the drive free from trackout of raw material (sand/salt)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Annual sweeping to occur. Most has been scooped up and returned to storage
Wash Bay			
Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Grit Separator/Oil Water Separator functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Fuel Station			
Are fuel stations free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is Spill Kit present and stocked with spill materials?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Loading Dock			
Is loading dock free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Parking Lot			
Free of trash and spilled automotive fluids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are vehicles parked outside free of spills and/or leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Overall General Housekeeping	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Other Areas for Consideration:			

Non-Compliance

Describe any incidents of non-compliance not described above:

FHPS Stormwater Facility Inspection Report

General Information			
Location	Transportation Building and Fueling Station		
Date of Inspection	4/11/2022	Start Time	8:00
Inspector's Name(s)	Danny Robertson		
Inspector's Title(s)	Head of Grounds		
Weather Information			
Weather at time of this inspection?			
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds			
<input type="checkbox"/> Other: Temperature: 35°			
Have any illicit discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, describe:			
Are there any illicit discharges at the time of this inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, describe:			

BMP/activity		Maintenance Required?	Corrective Action Taken
Catch Basins			
Are storm drains clean and clear of debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are sumps less than 50% full of sediment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are catch basins in good structural shape?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Dumpsters			
Are dumpsters free from leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are dumpsters covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Raw Materials			
Are raw materials stored under cover, or in a place where they will not be released into the storm system?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

BMP/activity		Maintenance Required?	Corrective Action Taken
Is the drive free from trackout of raw material (sand/salt)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Wash Bay			
Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are the Grit Separators/Oil Water Separators functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Fuel Station			
Is the fuel station free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is Spill Kit present and stocked with spill materials?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Oil Room			
Is oil room free of spills or leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is Spill Kit present and stocked with spill materials?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Parking Lot			
Free of trash and spilled automotive fluids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are vehicles parked outside free of spills and/or leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Overall General Housekeeping	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Other Areas for Consideration:			

Non-Compliance

Describe any incidents of non-compliance not described above:

FHPS Stormwater Facility Inspection Report

General Information			
Location	Operations and Food Services Complex, 150 Alta Dale Ave SE		
Date of Inspection	10/4/2022	Start Time	8:00 AM
Inspector's Name(s)	Danny Robertson		
Inspector's Title(s)	Head of Grounds		
Weather Information			
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 47°			
Have any illicit discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any illicit discharges at the time of this inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

BMP/activity	Maintenance Required?	Corrective Action Taken
Catch Basins		
Are storm drains clean and clear of debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are sumps less than 50% full of sediment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are catch basins in good structural shape?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Dumpsters		
Are dumpsters free from leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are dumpsters covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Raw Materials		
Are raw materials stored under cover, or in a place where they will not be released into the	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

BMP/activity		Maintenance Required?	Corrective Action Taken
storm system?			
Is the drive free from trackout of raw material (sand/salt)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Wash Bay			
Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Grit Separator/Oil Water Separator functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Fuel Station			
Are fuel stations free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is Spill Kit present and stocked with spill materials?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Loading Dock			
Is loading dock free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Parking Lot			
Free of trash and spilled automotive fluids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are vehicles parked outside free of spills and/or leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Overall General Housekeeping	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Other Areas for Consideration:			

Non-Compliance

Describe any incidents of non-compliance not described above:

FHPS Stormwater Facility Inspection Report

General Information			
Location	Transportation Building and Fueling Station		
Date of Inspection	11/22/2022	Start Time	9:00 AM
Inspector's Name(s)	Danny Robertson		
Inspector's Title(s)	Head of Grounds		
Weather Information			
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 30°			
Have any illicit discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, describe:			
Are there any illicit discharges at the time of this inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, describe:			

BMP/activity		Maintenance Required?	Corrective Action Taken
Catch Basins			
Are storm drains clean and clear of debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are sumps less than 50% full of sediment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are catch basins in good structural shape?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Dumpsters			
Are dumpsters free from leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are dumpsters covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Raw Materials			
Are raw materials stored under cover, or in a place where they will not be released into the storm system?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	Few present at this site. All contained
Is the drive free from	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

trackout of raw material (sand/salt)?			
Wash Bay			
Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are the Grit Separators/Oil Water Separators functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Fuel Station			
Is the fuel station free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is Spill Kit present and stocked with spill materials?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Oil Room			
Is oil room free of spills or leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is Spill Kit present and stocked with spill materials?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Parking Lot			
Free of trash and spilled automotive fluids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are vehicles parked outside free of spills and/or leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Overall General Housekeeping	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Other Areas for Consideration:			

Non-Compliance

Describe any incidents of non-compliance not described above:



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

Invoice #
66433

Date
2/28/2022

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
1/11/2022	3/30/2022	NET 30 Days		18653	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 Water Holding Tank	1,125.00	1,125.00

APPROVED FOR PAYMENT
BY CPM
DATE 3-22-22
ACCOUNT# 221399

CLOSE PO

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	\$1,125.00
Payments/Credits	\$0.00
Balance Due	\$1,125.00

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

TOTAL ACCOUNT BALANCE \$1,125.00



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

Invoice #
70049

Date
3/1/2022

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
2/28/2022	3/31/2022	NET 30 Days	TV	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	150.00	600.00

APPROVED FOR PAYMENT
 BY CPA WAT
 DATE 3-22-22
 ACCOUNT# 221399

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	\$600.00
Payments/Credits	\$0.00
Balance Due	\$600.00

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

TOTAL ACCOUNT BALANCE \$1,725.00

R221801



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

**Invoice #
70833**

Date
5/2/2022

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
4/15/2022	6/1/2022	NET 30 Days	CS	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	180.00	720.00
1	Fuel Sur...	Fuel Surcharge	15.00	15.00T

M.

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	\$735.00
Payments/Credits	\$0.00
Balance Due	\$735.00

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

TOTAL ACCOUNT BALANCE \$735.00



PO Box 426
Allendale, MI 49401

Clean, Dependable Service

Invoice #
71201

Date
6/3/2022

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
6/1/2022	7/3/2022	NET 30 Days	TV	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	180.00	720.00
1	Fuel Sur...	Fuel Surcharge	15.00	15.00T

APPROVED FOR PAYMENT
 BY Lisa Crampton
 DATE 9/14/22
 ACCOUNT # 230318

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	\$735.00
Payments/Credits	\$0.00
Balance Due	\$735.00

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

TOTAL ACCOUNT BALANCE \$3,045.00

Kerkstra Septic Tank Cleaning
 PO BOX 426
 Allendale, MI 49401
 (616) 662-2322
 kylea@kerkstraseptic.com
 Tax ID: 38-2994987



Invoice

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

Invoice Number 1864
 Invoice Date Aug 11, 2022
Please Pay \$9,324.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C17752	230318	HSR13VII	LF	NET 30 Days	Sep 10, 2022

Site: N/A

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Pump Comm	8	Knapp Forest Elem: pumped 3 tanks: 8000 gallons	\$180.00	\$1,440.00	\$0.00	\$1,440.00
2	Pump Comm	12.8	Pine Ridge Elem: pumped 12,800 gallons	\$180.00	\$2,304.00	\$0.00	\$2,304.00
3	Pump Comm	10	Eastern High/Middle: pumped 1st tank only: 10,000 gallons	\$180.00	\$1,800.00	\$0.00	\$1,800.00
4	Pump Comm	5.5	Adminstration: pumped 2 tanks: 5,500 gallons	\$180.00	\$990.00	\$0.00	\$990.00
5	Pump Comm	2.5	Goodwillie Environmental: pumped 2 tanks: 2,500 gallons	\$180.00	\$450.00	\$0.00	\$450.00
6	Pump Comm	12	Thornapple: pumped 2 tanks in back and 2 in front: 12,000 gallons	\$180.00	\$2,160.00	\$0.00	\$2,160.00
7	Pump Comm	1	Fuel Surcharge for all 12 loads - \$15 per load.	\$180.00	\$180.00	\$0.00	\$180.00
						Subtotal	\$9,324.00
						Tax	\$0.00
						Total	\$9,324.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C17752 and your Pay Online ID: HSR13VII then click Submit. Enter your payment info and click Pay. That's it!

Clean. Dependable. Service.
 KERKSTRA IS NOT RESPONSIBLE FOR DAMAGE OCCURING TO UNDERGROUND LINES OR DRIVEWAY
 STATE MANIFEST US EPA# MIK223343146

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$9,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,324.00

Please return bottom portion with your payment.

From

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

Customer ID C17752
Invoice Number 1864
Invoice Date Aug 11, 2022

To

Kerkstra Septic Tank Cleaning
PO BOX 426
Allendale, MI 49401

Subtotal \$9,324.00
Tax (0%) \$0.00
Payments (\$0.00)

Amount Due \$9,324.00

Due By Sep 10, 2022

APPROVED FOR PAYMENT
BY Lisa Crampton
DATE 8/12/22
ACCOUNT # 230318

Kerkstra Septic Tank Cleaning
 PO BOX 426
 Allendale, MI 49401
 (616) 662-2322
 kylea@kerkstraseptic.com
 Tax ID: 38-2994987



Invoice

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

Invoice Number 1939
 Invoice Date Aug 18, 2022
Please Pay \$1,485.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C17752	Grease Traps	EJAm8yzj	LF	NET 30 Days	Sep 17, 2022

Site: N/A

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Inside	1	Inside Grease Trap Pumping: Food Service	\$125.00	\$125.00	\$0.00	\$125.00
2	Inside	1	Inside Grease Trap Pumping: Central Woodlands 5/6	\$125.00	\$125.00	\$0.00	\$125.00
3	Inside	1	Inside Grease Trap Pumping: Central High	\$125.00	\$125.00	\$0.00	\$125.00
4	Inside	1	Inside Grease Trap Pumping: Meadow Brook	\$125.00	\$125.00	\$0.00	\$125.00
5	Inside	1	Inside Grease Trap Pumping: Northern High	\$125.00	\$125.00	\$0.00	\$125.00
6	Inside	1	Inside Grease Trap Pumping: Northern Trails 5/6	\$125.00	\$125.00	\$0.00	\$125.00
7	Inside	1	Inside Grease Trap Pumping: Northern Trails Middle School	\$125.00	\$125.00	\$0.00	\$125.00
8	Inside	1	Inside Grease Trap Pumping: Forest Elem	\$125.00	\$125.00	\$0.00	\$125.00
9	Inside	1	Inside Grease Trap Pumping: Orchard View	\$125.00	\$125.00	\$0.00	\$125.00
10	Inside	1	Inside Grease Trap Pumping: Ada Vista	\$125.00	\$125.00	\$0.00	\$125.00
11	Inside	1	Inside Grease Trap Pumping: Eastern High/Middle	\$125.00	\$125.00	\$0.00	\$125.00
12	Pump Comm	11	Fuel Surcharges:11	\$10.00	\$110.00	\$0.00	\$110.00

Subtotal	\$1,485.00
Tax	\$0.00
Total	\$1,485.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C17752 and your Pay Online ID: EJAm8yzj then click Submit. Enter your payment info and click Pay. That's it!

Clean. Dependable. Service.
 KERKSTRA IS NOT RESPONSIBLE FOR DAMAGE OCCURRING TO UNDERGROUND LINES OR DRIVEWAY
 STATE MANIFEST US EPA# MIK223343146

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$10,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,809.00

Please return bottom portion with your payment.

From

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

Customer ID C17752
Invoice Number 1939
Invoice Date Aug 18, 2022

To

Kerkstra Septic Tank Cleaning
PO BOX 426
Allendale, MI 49401

Subtotal \$1,485.00
Tax (0%) \$0.00
Payments (\$0.00)

Amount Due \$1,485.00

Due By Sep 17, 2022

APPROVED FOR PAYMENT
BY Lisa Crampton
DATE 8/25/22
ACCOUNT# 230318

Yter Li

Kerkstra Septic Tank Cleaning
 PO BOX 426
 Allendale, MI 49401
 (616) 662-2322
 kylea@kerkstraseptic.com
 Tax ID: 38-2994987



Invoice

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

Invoice Number 1990
 Invoice Date Aug 23, 2022
Please Pay \$825.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C17752	---	OTcTfDdR	LF	NET 30 Days	Sep 22, 2022

Site: Eastern High/Eastern Middle School, Eastern High/Middle, 2200 Pettis, NE

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Pump Comm	4.5	(J48115: 8/22/2022) Pump brine tank 4,500 gallons	\$180.00	\$810.00	\$0.00	\$810.00
2	manifest	1	(J48115: 8/22/2022) manifest number:31012	\$0.00	\$0.00	\$0.00	\$0.00
3	Fuel Surcharge	1	Fuel surcharge	\$15.00	\$15.00	\$0.00	\$15.00
						Subtotal	\$825.00
						Tax	\$0.00
						Total	\$825.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C17752 and your Pay Online ID: OTcTfDdR then click Submit. Enter your payment info and click Pay. That's it!

Clean. Dependable. Service.
 KERKSTRA IS NOT RESPONSIBLE FOR DAMAGE OCCURING TO UNDERGROUND LINES OR DRIVEWAY
 STATE MANIFEST US EPA# MIK223343146

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00

Please return bottom portion with your payment.

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

APPROVED FOR PAYMENT
 BY Lisa Crampton
 DATE 8/26/22
 ACCOUNT# 230318

Customer ID	C17752
Invoice Number	1990
Invoice Date	Aug 23, 2022
Subtotal	\$825.00
Tax (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$825.00
Due By	Sep 22, 2022

To
 Kerkstra Septic Tank Cleaning
 PO BOX 426
 Allendale, MI 49401

Kerkstra Septic Tank Cleaning
 PO BOX 426
 Allendale, MI 49401
 (616) 662-2322
 kylea@kerkstraseptic.com
 Tax ID: 38-2994987



Invoice

APPROVED FOR PAYMENT
 BY Lisa Crampton
 DATE 10/7/22
 ACCOUNT# 230318

Invoice Number 11390
 Invoice Date Sep 30, 2022
Please Pay \$825.00

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

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C17752	---	1rQ99r4x	LF	NET 30 Days	Oct 30, 2022

Site: Eastern High/Eastern Middle School, Eastern High/Middle, 2200 Pettis, NE

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Pump Comm	4.5	(J52657: 9/29/2022) Pump brine tank 4,500 gallons	\$180.00	\$810.00	\$0.00	\$810.00
2	manifest	1	(J52657: 9/29/2022) manifest number:38428	\$0.00	\$0.00	\$0.00	\$0.00
3	Fuel Surcharge	1	Fuel surcharge	\$15.00	\$15.00	\$0.00	\$15.00
						Subtotal	\$825.00
						Tax	\$0.00
						Total	\$825.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C17752 and your Pay Online ID: 1rQ99r4x then click Submit. Enter your payment info and click Pay. That's it!

Clean. Dependable. Service.
 KERKSTRA IS NOT RESPONSIBLE FOR DAMAGE OCCURRING TO UNDERGROUND LINES OR DRIVEWAY
 STATE MANIFEST US EPA# MIK223343146

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$825.00

Please return bottom portion with your payment.

From

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

Customer ID C17752
 Invoice Number 11390
 Invoice Date Sep 30, 2022

To

Kerkstra Septic Tank Cleaning
 PO BOX 426
 Allendale, MI 49401

Subtotal \$825.00
 Tax (0%) \$0.00
 Payments (\$0.00)

Amount Due \$825.00

Due By Oct 30, 2022

Kerkstra Septic Tank Cleaning
 PO BOX 426
 Allendale, MI 49401
 (616) 662-2322
 kylea@kerkstraseptic.com
 Tax ID: 38-2994987



Kerkstra Septic Tank Cleaning INC

APPROVED FOR PAYMENT

BY Lisa Crampton

DATE 11/14/22 **Invoice**

ACCOUNT # 23031B

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

Invoice Number 11923
 Invoice Date Nov 11, 2022

Please Pay \$825.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C17752	---	i3ueemnaq	LF	NET 30 Days	Dec 11, 2022

Site: Eastern High/Eastern Middle School, Eastern High/Middle, 2200 Pettis, NE

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Pump Comm	4.5	(J59762: 11/10/2022) Pump brine tank 4,500 gallons	\$180.00	\$810.00	\$0.00	\$810.00
2	manifest	1	(J59762: 11/10/2022) manifest number:38637	\$0.00	\$0.00	\$0.00	\$0.00
3	Fuel Surcharge	1	Fuel surcharge	\$15.00	\$15.00	\$0.00	\$15.00
						Subtotal	\$825.00
						Tax	\$0.00
						Total	\$825.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C17752 and your Pay Online ID: i3ueemnaq then click Submit. Enter your payment info and click Pay. That's it!

Clean. Dependable. Service.
 KERKSTRA IS NOT RESPONSIBLE FOR DAMAGE OCCURING TO UNDERGROUND LINES OR DRIVEWAY
 STATE MANIFEST US EPA# MIK223343146

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$825.00

Please return bottom portion with your payment.

From

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

Customer ID C17752
 Invoice Number 11923
 Invoice Date Nov 11, 2022

To

Kerkstra Septic Tank Cleaning
 PO BOX 426
 Allendale, MI 49401

Subtotal \$825.00
 Tax (0%) \$0.00
 Payments (\$0.00)

Amount Due \$825.00

Due By Dec 11, 2022

Kerkstra

Environmental Services INC.

7240 Evanston Ave.
Muskegon, MI 49442

Invoice

RECEIVED

AUG 04 2022

FOREST HILLS
PUBLIC SCHOOLS

Date	Invoice #
7/25/2022	19016

Bill To
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Rd. SE Grand Rapids, MI 49546-6497

Site Address
120 Alta Dale Ave. SE Ada, MI 49310

P.O. No.	Service Date	Due Date	Terms	US EPA ID Number
230318	7/19/2022	8/24/2022	Net 30	MIK 366415610

Item Code	Quantity	Description	Rate	Amount
D	6	Drains - Vac 6 Storm Drains	200.00	1,200.00
D	6	Drains - Check & Inspect 6 Storm Drains	25.00	150.00
F		Flat Rate Including Time and Pumping - Oil/Water Separator & Shop Floor Drains	725.00	725.00
*Grounds Maintenance Building *Food Services *Operations Center *Building Maintenance Manifest# 014327897FLE Steve / John				
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>APPROVED FOR PAYMENT BY <u>Liba Crampton</u> DATE <u>8/12/22</u> P.O.# <u>230318</u></p> </div>				

Total	\$2,075.00
Payments/Credits	\$0.00
Balance Due	\$2,075.00

*Please include Invoice number with return payment. Thank you.
A Finance Charge of 2% per month will be added to past due amounts.

Phone #	Fax #	E-mail	Web Site
6168362252	2317679716	kerkstrawaste@yahoo.com	www.kerkstraservices.com

Kerkstra

Environmental Services INC.

7240 Evanston Ave.
Muskegon, MI 49442

Invoice

RECEIVED

AUG 04 2022

FOREST HILLS
PUBLIC SCHOOLS

Date	Invoice #
7/25/2022	19017

Bill To
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Rd. SE Grand Rapids, MI 49546-6497

Site Address
6001 Hall St. SE Grand Rapids, MI 49546

P.O. No.	Service Date	Due Date	Terms	US EPA ID Number
230318	7/19/2022	8/24/2022	Net 30	MIK 366415610

Item Code	Quantity	Description	Rate	Amount
F		Flat Rate Including Time and Pumping Vac Wash Bay Drains & Separator Vac All Shop Floor Drains & Jetted Lines to Separator Vac Hoist Pit & Pump Chamber Manifest# 014327896FLE Steve	975.00	975.00

APPROVED FOR PAYMENT
BY Lisa Cranston
DATE 8/12/22
P.O.# _____

Steve

*Please include Invoice number with return payment. Thank you.
A Finance Charge of 2% per month will be added to past due amounts.

Total	\$975.00
Payments/Credits	\$0.00
Balance Due	\$975.00

Phone #	Fax #	E-mail	Web Site
6168362252	2317679716	kerkstrawaste@yahoo.com	www.kerkstraservices.com

Kerkstra

Environmental Services INC.

7240 Evanston Ave.
Muskegon, MI 49442

RECEIVED

AUG 04 2022

FOREST HILLS
PUBLIC SCHOOLS

Invoice

Date	Invoice #
7/29/2022	19021

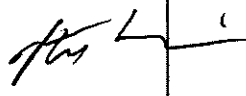
Bill To
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Rd. SE Grand Rapids, MI 49546-6497

Site Address
2200 Pettis Ave. NE Ada, MI 49301

P.O. No.	Service Date	Due Date	Terms	US EPA ID Number
230318	7/22/2022	8/28/2022	Net 30	MIK 366415610

Item Code	Quantity	Description	Rate	Amount
G		Gallons Pumped - 3,000 Gallons (\$575 per 1,000 gallons) Cleaned Acid Waste Tank - Water Only Manifest# 014327898FLE Steve	1,725.00	1,725.00

APPROVED FOR PAYMENT
BY Lisa Crampton
DATE 8/12/22
P.O.# 230318



*Please include Invoice number with return payment. Thank you.
A Finance Charge of 2% per month will be added to past due amounts.

Total	\$1,725.00
Payments/Credits	\$0.00
Balance Due	\$1,725.00

Phone #	Fax #	E-mail	Web Site
6168362252	2317679716	kerkstrawaste@yahoo.com	www.kerkstraservices.com

Kerkstra

Environmental Services INC.

7240 Evanston Ave.
Muskegon, MI 49442

RECEIVED

AUG 18 2022

FOREST HILLS
PUBLIC SCHOOLS

Invoice

Date	Invoice #
8/15/2022	19049

Bill To
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Rd. SE Grand Rapids, MI 49546-6497

Site Address
Eastern Central Northern

P.O. No.	Service Date	Due Date	Terms	US EPA ID Number
23718	8/11/2022	9/14/2022	Net 30	MIK 366415610

Item Code	Quantity	Description	Rate	Amount
AWT	4	Acid Waste Tank Vac & Replaced Limestone in 4 Acid Waste Tanks - 1 Tanks @ Eastern - 1 Tank @ Central - 2 Tanks @ Northern Manifest# 014327933FLE Steve King	875.00	3,500.00

APPROVED FOR PAYMENT
BY _____
DATE _____
P.O.# _____

Total	\$3,500.00
Payments/Credits	\$0.00
Balance Due	\$3,500.00

*Please include Invoice number with return payment. Thank you.
A Finance Charge of 2% per month will be added to past due amounts.

M.

Phone #	Fax #	E-mail	Web Site
6168362252	2317679716	kerkstrawaste@yahoo.com	www.kerkstraservices.com

Kerkstra

Environmental Services INC.

7240 Evanston Ave.
Muskegon, MI 49442

Invoice

Date	Invoice #
8/26/2022	19070

Bill To
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Rd. SE Grand Rapids, MI 49546-6497

Site Address
Pine Ridge Elementary

P.O. No.	Service Date	Due Date	Terms	US EPA ID Number
230318	8/10/2022	9/25/2022	Net 30	MIK-366415610
Item Code	Quantity	Description	Rate	Amount
D 9		Drains - Checked	25.00	225.00
D 16		Drains - Pumped	200.00	3,200.00
		Manifest# 00033856-MCW		
		Steve K.		

Steve K.

*Please include Invoice number with return payment. Thank you.
A Finance Charge of 2% per month will be added to past due amounts.

Total	\$3,425.00
Payments/Credits	\$0.00
Balance Due	\$3,425.00

Phone #	Fax #	E-mail	Web Site
6168362252	2317679716	kerkstrawaste@yahoo.com	www.kerkstraservices.com

Kerkstra

Environmental Services INC.

7240 Evanston Ave.
Muskegon, MI 49442

Invoice

Date:	Invoice #:
8/26/2022	19071

Bill To
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Rd, SE Grand Rapids, MI 49546-6497

Site Address
Thornapple Elementary

P.O. No.	Service Date	Due Date	Terms	US EPA ID Number
230318	8/10/2022	9/25/2022	Net 30	MIK 366415610
Item Code	Quantity	Description	Rate	Amount
D 12		Drains - Pumped Manifest# 00033877-MCW Steve K.	200.00	2,400.00

Steve K.

*Please include Invoice number with return payment. Thank you.
A Finance Charge of 2% per month will be added to past due amounts.

Total	\$2,400.00
Payments/Credits	\$0.00
Balance Due	\$2,400.00

Phone #	Fax #	E-mail	Web Site
6168362252	2317679716	kerkstrawaste@yahoo.com	www.kerkstraservices.com

Kerkstra

Environmental Services INC.

7240 Evanston Ave.
Muskegon, MI 49442

Invoice

Date	Invoice #
8/26/2022	19072

Bill To
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Rd. SE Grand Rapids, MI 49546-6497

Site Address
Central Woodlands 5/6 School

P.O. No.	Service Date	Due Date	Terms	US EPA ID Number
230318	8/9/2022	9/25/2022	Net 30	MIK 366415610

Item Code	Quantity	Description	Rate	Amount
D 6		Drains - Checked	25.00	150.00
D 9		Drains - Pumped	200.00	1,800.00
		Manifest# 00033876-MCW		
		Steve K.		
<i>Steve K.</i>				

*Please include Invoice number with return payment. Thank you.
A Finance Charge of 2% per month will be added to past due amounts.

Total	\$1,950.00
Payments/Credits	\$0.00
Balance Due	\$1,950.00

Phone #	Fax #	E-mail	Web Site
6168362252	2317679716	kerkstrawaste@yahoo.com	www.kerkstraservices.com

Kerkstra

Environmental Services INC.

7240 Evanston Ave.
Muskegon, MI 49442

Invoice

Date	Invoice #
8/26/2022	19069

Bill To
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Rd. SE Grand Rapids, MI 49546-6497

Site Address
Forest Hills Central

P.O. No.	Service Date	Due Date	Terms	US EPA ID Number
230318	8/15/2022	9/25/2022	Net 30	MIK 366415610
Item Code	Quantity	Description	Rate	Amount
D 65		Drains - Checked	25.00	1,625.00
D 44		Drains - Pumped	200.00	8,800.00
		Manifest# 00033881-MCW / 00033882-MCW / 00033883-MCW		
		Steve K.		
		<i>Steve K.</i>		

*Please include Invoice number with return payment. Thank you.
A Finance Charge of 2% per month will be added to past due amounts.

Total	\$10,425.00
Payments/Credits	\$0.00
Balance Due	\$10,425.00

Phone #	Fax #	E-mail	Web Site
6168362252	2317679716	kerkstrawaste@yahoo.com	www.kerkstraservices.com

Kerkstra

Environmental Services INC.

7240 Evanston Ave.
Muskegon, MI 49442

Invoice

Date	Invoice #
8/26/2022	19073

Bill To
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Rd. SE Grand Rapids, MI 49546-6497

Site Address
Ada Elementary

P.O. No.	Service Date	Due Date	Terms	US EPA ID Number
230318	8/9/2022	9/25/2022	Net 30	MIK 366415610
Item Code	Quantity	Description	Rate	Amount
D 7	7	Drains - Checked	25.00	175.00
D 7	7	Drains - Pumped	200.00	1,400.00
		Manifest# 00033876-MCW		
		Steve K.		
				<i>Steve K.</i>

Total	\$1,575.00
Payments/Credits	\$0.00
Balance Due	\$1,575.00

*Please include invoice number with return payment. Thank you.
A Finance Charge of 2% per month will be added to past due amounts.

Phone #	Fax #	E-mail	Web Site
6168362252	2317679716	kerkstrawaste@yahoo.com	www.kerkstraservices.com

Kerkstra

Environmental Services INC.

7240 Evanston Ave.
Muskegon, MI 49442

Invoice

Date	Invoice #
12/12/2022	19313

Bill To
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Rd. SE Grand Rapids, MI 49546-6497

Site Address
Eastern Middle & High School

P.O. No.	Service Date	Due Date	Terms	US EPA ID Number
230318	10/4/2022	1/11/2023	Net 30	MIK 366415610

Item Code	Quantity	Description	Rate	Amount
D	69	Drains - Inspected 69 Drains	25.00	1,725.00
D	30	Drains - Pump & Clean 30 Drains	200.00	6,000.00
		Vac & Inspect Drains		
		Manifest# 00033895-MCW 00033893-MCW 00033913-MCW 00038919-MCW		
		Steve		

Steve

*Please include Invoice number with return payment. Thank you.
A Finance Charge of 2% per month will be added to past due amounts.

Total	\$7,725.00
Payments/Credits	\$0.00
Balance Due	\$7,725.00

Phone #	Fax #	E-mail	Web Site
6168362252	2317679716	kerkstrawaste@yahoo.com	www.kerkstraservices.com

Ammaculot Sweeping Service Inc.

P.O. Box 68032
Grand Rapids, MI 49516-8032
(616)459-6884

INVOICE

BILL TO

Forest Hills Schools Operations
150 Alta Dale SE
Ada, MI 49301

INVOICE # 8519

DATE 06/30/2022

DUE DATE 06/30/2022

TERMS Due on receipt

DATE	DESCRIPTION	AMOUNT
06/30/2022	Parking Lot Sweeping at Forest Hills Schools System	8,050.00
06/30/2022	5% Fuel Surcharge P.O. 221449	402.50

BALANCE DUE

\$8,452.50

APPROVED FOR PAYMENT

BY Lisa Crampton

DATE 7/13/22

ACCOUNT# 221499