

Invoice Date	Invoice Number
March 1, 2019	2357

Heart of the Valley Metropolitan Sewerage District
801 Thilmany Road
Kaukauna, WI 54130
Attn: Brian Helminger

Billing Period: February 1, 2019 To: February 28, 2019
Project ID: 19-400
Project Name: HOVMSD FOG Control Program

INVOICE

February 2019

Combined Locks	(See Attached Summary)	\$ 26.00
Kimberly		\$ 95.00
Kaukauna		\$ 226.00
Little Chute		\$ 168.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 515.00

Stoeger & Associates, LLC
February 2019
Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts 0.0 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 0.50 hrs. @ \$52/hr.	26.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 26.00

Kimberly:

Site Inspections, User Contacts. 0.5 hrs. @ \$52/hr.	\$ 26.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$52/hr.	65.00
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 95.00

Kaukauna:

Site Inspections, User Contacts 1.75 hrs. @ \$52/hr.	\$ 91.00
Correspondence, Database Maintenance and Report Writing 2.25 hrs. @ \$52/hr.	117.00
Mileage 36 Miles @ \$0.50/mile	<u>18.00</u>
	\$ 226.00

Little Chute:

Site Inspections, User Contacts 2.0 hrs. @ \$52/hr.	\$ 104.00
Correspondence, Database Maintenance and Report Writing. 1.0 hrs. @ \$52/hr.	52.00
Mileage 24 miles @ \$0.50/mile	<u>12.00</u>
	\$ 168.00

HOVMSD:

Correspondence/ Meetings 0 Hrs. @ \$52/hr.	\$ 0.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 0.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

February 2019

Overview by Community

Darboy Sanitary District: Ban Vanai finally cleaned their grease trap in February. We have them on our monthly inspection list to make sure they keep the trap properly maintained.

A total of 4 reminder letters are required and 7 site visits will be conducted.

Village of Combined Locks: There were no significant issues related to the FOG Control Program for February, 2019.

One reminder letter is required and no site visits are necessary.

Village of Kimberly: An error in contractor reporting caused the Little Caesars to show as non-compliant. Once that was corrected, they again became non-compliant as of March 1st.

Two reminder letters are required and 1 site visit will need to be conducted.

Village of Little Chute: After finding the managers and cleaning contractor for the Taco Bell unresponsive, we made contact with the corporate franchise office and have been assured that the grease trap will be cleaned within a week and maintained on a schedule going forward.

Four reminder letters are required and 1 site visit will be conducted.

City of Kaukauna: We conducted a site visit at Little Food Company and determined that they will not need a grease trap. A representative from Kaukauna High School informed us that he is unaware of any grease traps installed in the new outdoor concession stands.

A total of 6 reminder letters are required and 2 site visits will be conducted.