

Invoice Date	Invoice Number
March 1, 2025	2762

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

Billing Period February 1, 2025 to: February 28, 2025
Project ID: 25-400
Project Name: HOVMSD FOG Control Program

INVOICE

February 2025

Combined Locks	(See Attached Summary)	\$ 29.00
Kimberly		\$ 119.00
Kaukauna		\$ 165.50
Little Chute		\$ 180.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 493.50

Stoeger & Associates, LLC
February 2025
Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 0.0 hrs. @ \$58/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$58/hr.	29.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 29.00

Kimberly:

Site Inspections, User Contacts. 0.5 hrs. @ \$58/hr.	\$ 29.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @\$58/hr.	87.00
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 119.00

Kaukauna:

Site Inspections, User Contacts 1.0 hrs. @ \$58/hr.	\$ 58.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. \$58/hr.	101.50
Mileage 12 Miles @ \$0.50/mile	<u>6.00</u>
	\$ 165.50

Little Chute:

Site Inspections, User Contacts 1.25 hrs. @ \$58/hr.	\$ 72.50
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @ \$58/hr.	101.50
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 180.00

HOVMSD:

Correspondence/ Meetings 0 Hrs. @ \$58/hr.	\$ 0.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 0.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

February 2025

Darboy Sanitary District: The Royal Event is apparently closed and for sale. We are trying to contact the current owner to get status updates on the grease trap cleaning and other water utility issues. Six reminder letters are required and seven site visits will need to be conducted.

Village of Combined Locks: There were no significant issues, related to the FOG Control Program, in February. No reminder letters are required and no site visits will be conducted.

Village of Kimberly: Freaky Franks is a step closer to installing their grease trap as their plans have been submitted to the State for approval. Three sites will require a reminder letter, three site visits will be conducted and one site is in the process of installing a grease trap.

Village of Little Chute: The new Domino's Pizza store opened up. We visited the store to introduce them to the FOG Control Program. Six reminder letters are required and three site visits will need to be conducted.

City of Kaukauna: Sweet Treats is planning on having their grease trap installed by April. We extended their 120-day installation window by a month to allow them to not have to borrow money to pay for the project. Three reminder letters are required and three site visits will need to be conducted. One site is in the process of installing a grease trap.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report February 28, 2025

Summary of Site Visits & Correspondence

Olive Garden, Red Robin, China Garden, Mac's/Pizza Ranch, Thai Sushi, Ban Vinai, Tulum, Walmart and Novo Grande: On or around February 10, 2025, the grease traps or downstream manholes for all of the above-named locations were checked. All of the grease traps or manholes were in good condition.

Royal Event: Several times over the course of the month, we stopped by Royal Event and found it closed. The site is apparently used infrequently for banquets and is up for sale. We have a contact number and will try to arrange a site visit to verify the status of the site and the grease trap cleanings.

Darboy Stone: On February 25, 2025, we talked to the manager at Darboy Stone. He indicated that the trap was cleaned in late 2024, but would find the documents and send them over.

Reminders

Festival Foods
Mohnens Family Restaurant
Pick N Save
Pizza Ranch
Qdoba
Sunrise Elementary

Site Visits

Darboy Stone (Awaiting doc's)
Firehouse Subs
Mac's Macaroni
Noodles \$ Co
Red Robin
Royal Event
Subway

Monthly Grease Trap & Lateral Inspections

China Garden
Mac's macaroni/Pizza Ranch
Novo Grande Building (El Azteca)
Red Robin
Walmart
Thai Sushi and Japanese Steakhouse
Tulum
Olive Garden
Ban Vinai
SALT

Periodic Grease Interceptor Inspections

A&W
Arby's
Dunkin
Jersey Mikes
Mohnens Family Restaurant
Kimberly High School
Panda Express
Panera Bread
Papa John's
Papa Murphy's
Festival Foods
Starbucks

City of Kaukauna Grease Trap Inspections Summary Report February 28, 2025

Summary of Site Visits & Correspondence

Patty and Pablos: In late January, we visited Patty & Pablos and, we were told that Sanimax was scheduled for February 2nd. To date we did not receive any documentation and will revisit the site.

Plan B: On February 1, we received a text from Plan B indicating that they were trying to schedule a cleaning. To date, we have not received any confirmation and will have to revisit the site, in March..

Sweet Treats: On February 25, 2025, we talked to the owner of Sweet Treats to get a status update on her trap install. She has the ground work done for the install and is working on the financing.. She anticipates that the trap will be in by April.

Arby's: On February 14, 2025, we checked the exterior trap at the Arby's and found it to be in good condition.

Pub 55: On February 14, 2025, we stopped in at Pub 55 and were told by the kitchen staff that the trap was cleaned right after Thanksgiving.

Reminder Letters to Send:

China Wok
McDonalds
Pizza Hut

Site Visits

3 Brother Family Restaurant
Patty and Pablos
Plan B

Needs To Install Trap

Sweet Treats

Periodic Grease Trap and Lateral Inspections

As part of the City's continued maintenance and inspection of the sanitary sewer system, we recommend that the downstream manholes from the Commercial business areas be periodically inspected.

Crooks Ave Commercial District South End of City
2nd and 3rd Street Commercial District
Wisconsin Ave Commercial District

**Village of Combined Locks
Grease Trap Inspections Summary Report
February 28, 2025**

Summary of Site Visits & Correspondence

There were no significant issues, related to the FOG Control Program, in February.

Reminder Letters to Send:

No Reminder Letters are Required.

Site Visits

No Site Visits are Required.

Periodic Grease Trap & Lateral Inspections:

As part of the Village's continued maintenance and inspection of the sanitary sewer system, we recommend that the downstream manhole from the following businesses be periodically inspected.

The Lox Club
Chico's Family Restaurant
Kamp's Bar
Mill Town Still and Grill

Village of Kimberly Grease Trap Inspections Summary Report February 28, 2025

Summary of Site Visits & Correspondence

Subway: On February 14, 2025, we talked to the manager of Subway about their grease trap cleaning. She was not aware if the work had been done, but would ask the owner and get back to us. To date, there has not been a response.

Freaky Franks: Over the course of the month, we have corresponded with the owners of Freaky Franks about the permitting process for installing their trap. They have retained a plumber and the paperwork has been submitted to the State for approval.

Reminder Letters to Send

Butch's Pizza
McDonalds
Pertz Boyz

Site Visits

Domino's
Subway
Wildfire Cafe

Sites That Need to Install Trap

Funky Franks

Sub-Basins Identified for Further Inspection

Downstream of Tanner's Bar and Grill

Downstream of mini-mall containing Dominos and Chocolate and Coffee

Downstream of McDonalds, Liberty Hall and Hilton Garden Inn.

Downstream of Kwik Trip and mini-mall with Floors by Roberts.

Kimberly Ave near Chefo's and Mom and Pop's Bakery

Shopko Mall and Pho Papa

Downstream of Marty's Place

Downstream of Kimberly Assisted Living

Village of Little Chute Grease Trap Inspections Summary Report February 28, 2025

Summary of Site Visits & Correspondence

El Jaripeo: We checked the El Jaripeo on Main Street and it appears to be permanently closed.

Domino's: On February 14, 2025, we visited the new Domino's facility and introduced them to the FOG Control Program. We initially set them up on a 6-month cleaning schedule and will adjust, as needed.

China Moon: On February 25, 2025, we talked to the owner of China Moon. She indicated that she cleaned the trap several days prior and must have forgotten to text us.

Taco Bell: On February 14, 2025, we checked the exterior trap at the Taco Bell and found it had been recently cleaned.

Piggly Wiggly: On February 14, 2025, we talked to the assistant manager of the Piggly Wiggly. He was unsure of when the trap had been last cleaned and said he would get back to us. To date, he has not done so.

Reminder Letters to Send

Bel Brands
Celebration Gourmet
El Jaripeo 2
Hawks Nest
Hollanders
Tom's Drive In

Site Visits

Country Villa Assisted Living
Piggly Wiggly
Subway

As part of the Village's continued maintenance and inspection of the sanitary sewer system, we recommend that the downstream manholes from the following businesses areas be periodically inspected.

Freedom Road Commercial Areas
Main Street Downtown Area
Washington Street-North Ave Area
Main Street near Sanitarium Road