

Invoice Date	Invoice Number
April 1, 2025	2768

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

Billing Period March 1, 2025 to: March 31, 2025
Project ID: 25-400
Project Name: HOVMSD FOG Control Program

INVOICE

March 2025

Combined Locks	(See Attached Summary)	\$ 29.00
Kimberly		\$ 154.00
Kaukauna		\$ 183.00
Little Chute		\$ 194.50
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 560.50

Stoeger & Associates, LLC
March 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. 1.25 hrs. @ \$58/hr.	\$ 72.50
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$58/hr.	72.50
Mileage 18 miles @ \$0.50/mile	<u>9.00</u>
	\$ 154.00

Kaukauna:

Site Inspections, User Contacts 1.5 hrs. @ \$58/hr.	\$ 87.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. \$58/hr.	87.00
Mileage 18 Miles @ \$0.50/mile	<u>9.00</u>
	\$ 183.00

Little Chute:

Site Inspections, User Contacts 1.25 hrs. @ \$58/hr.	\$ 72.50
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$58/hr.	116.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 194.50

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

March 2025

Darboy Sanitary District: The Royal Event banquet hall closed late last year and will be re-opening by summer. Two reminder letters are required and two sites visit will need to be conducted.

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

Village of Kimberly: El Agave has closed and is reopening as Casa Rivera. Maders Catering will be serving Puerto Rican Cuisine out of their storefront and under the name of Goly and Eve Puerto Rican Restaurant. No reminder letters are required and three site visits will need to be conducted. One site is in the process of installing a grease trap.

Village of Little Chute: According to the Appleton Post Crescent, The Hawks Nest has deleted their social media presence and appears to be closed. One reminder letter is required and three site visits will need to be conducted.

City of Kaukauna: The Skyview Club has apparently re-opened. Five reminder letters are required and two 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 March 31, 2025

Summary of Site Visits & Correspondence

Olive Garden, Red Robin, China Garden, Mac's/Pizza Ranch, Thai Sushi, Tulum, Walmart and Novo Grande: On or around March 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: We made contact with the owners of Royal Event and they told us that they were remodeling and planned to be open again within a month or so. We asked that they clean their traps prior to opening.

Darboy Stone: On March 25, 2025, we stopped by Darboy Stone and picked up the documents from their last grit tank cleaning.

Pizza Ranch: March 25, 2025, we visited Pizza Ranch and asked for their most recent documentation. It was emailed over to us later that day.

Mac's Macaroni, Noodles & Company, Firehouse Subs and Subway: On March 25, 2025, we visited the previously mentioned businesses and confirmed that their traps had been cleaned. All are corporate franchises and the scheduling and payment for grease trap cleanings are done by corporate and not the local operator.

Reminders

Pizza Hut
Thai Sushi

Site Visits

Pick N Save
Qdoba

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

March 31, 2025

Summary of Site Visits & Correspondence

Patty and Pablos: Twice during the month, we stopped at Patty and Pablo's to remind them of the need to clean their trap. On March 28, 2025, we were given the slip from a 3/24/25 cleaning.

Skyview Club: On March 14, 2025, we noted that the marquee outside of the Skyview Club said "Opening Soon." On March 28, 2025, it was changed to "Now Open". We will stop in and introduce the new operators to the FOG Control Program..

Three Brothers Restaurant: On March 28, 2025, we talked to the owners of Three Brothers. They had not cleaned the trap recently, so we talked to them about the FOG Program and the need to maintain their trap. They will clean it on 3/31 and then keep a 3-month schedule going forward.

Reminder Letters to Send:

Cash and Swillies
Haen Meat Packing
Kaukauna Coffee and Tea
Pagoni's Pizza
Piggly Wiggly

Site Visits

Three Brothers Family Restaurant (Awaiting Documents)
Skyview Club

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
March 31, 2025**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Kwik Trip
Milltown Still and Grill

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 March 31, 2025

Summary of Site Visits & Correspondence

Subway: On March 28, 2025, we again visited Subway and talked to a different manager. She said the operator forgot to send over the cleaning slip, but had noted the date as February 12, 2025. She will again request a hard copy for us.

Dominos: Also talked to a new manger on March 25, 2025. She said that the cleaner had been in early in March.

Wildfire: On March 28, 2025, we talked to the counter person at Wildfire Café. They contacted the owner, who texted us the cleaning information.

Casa Rivera: El Agave is now Casa Rivera. They were closed when we stopped, but we will stop in when they are open and introduce them to the FOG Control program.

Maders Catering: Maders Catering also operates under the name Goly and Eve and they are now in the process of opening a Puerto Rican Restaurant in their facility. We will stop and check on their progress.

Reminder Letters to Send

No Reminder Letters are Required.

Site Visits

Chefo's restaurant
Casa Rivera
Goly and Eves

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 March 31, 2025

Summary of Site Visits & Correspondence

Country Villa Assisted Living: On March 28, 2025, we talked to a manager at Country Villa Assisted Living and they confirmed that their trap had been cleaned at the beginning of January.

Subway: On March 28, 2025, we talked to the counter person at Subway and she indicated that the contractor was there two weeks prior. She was not sure of the exact day or what company did the work.

Hawks Nest: According to the *Appleton Post Crescent*, Hawks Nest has removed their Facebook Page and Website and appears to be closed. We will follow up on that.

Piggly Wiggly: On March 28, 2025, we again talked to the assistant manager who had forgotten to get back to us after our February visit. He said Sanimax was there as scheduled and did not leave any slip. Estimates they were there on November 15, 2024.

Reminder Letters to Send

Rosehill Tavern

Site Visits

Celebration Gourmet

El Jaripeo 2

Hawks Nest (Closed?)

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