

Invoice Date	Invoice Number
May 1, 2025	2774

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

Billing Period April 1, 2025 to: April 30, 2025
Project ID: 25-400
Project Name: HOVMSD FOG Control Program

INVOICE

April 2025

Combined Locks	(See Attached Summary)	\$ 77.50
Kimberly		\$ 137.50
Kaukauna		\$ 183.00
Little Chute		\$ 105.50
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 503.50

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

Combined Locks:

Site Inspections, User Contacts. 0.75 hrs. @ \$58/hr.	\$ 43.50
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$58/hr.	29.00
Mileage 10 miles @ \$.50/mile	<u>5.00</u>
	\$ 77.50

Kimberly:

Site Inspections, User Contacts. 1.25 hrs. @ \$58/hr.	\$ 72.50
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @\$58/hr.	58.00
Mileage 14 miles @ \$0.50/mile	<u>7.00</u>
	\$ 137.50

Kaukauna:

Site Inspections, User Contacts 1.0 hrs. @ \$58/hr.	\$ 58.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. \$58/hr.	116.00
Mileage 18 Miles @ \$0.50/mile	<u>9.00</u>
	\$ 183.00

Little Chute:

Site Inspections, User Contacts .05 hrs. @ \$58/hr.	\$ 29.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @ \$58/hr.	72.50
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 105.50

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

April 2025

Darboy Sanitary District: The Store on Highway KK will reopen under new ownership. The open date has not been set and no visible work has been done at the site to give any indication it will happen anytime soon. Four reminder letters are required and three site visits will need to be conducted.

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

Village of Kimberly: Funky Franks has retained a plumber, but could not provide us with an install date for their trap. If the trap is not installed in May, we will invite them to the June Commission meeting to explain why not. Two reminder letters are required and one site visit will need to be conducted. One site is in the process of installing a grease trap.

Village of Little Chute: We stopped in at the Hawks Nest and noted a sign on the door saying that they were closed. We have not heard as to whether that is temporary or permanent. Two reminder letters are required and no site visits will need to be conducted.

City of Kaukauna: Sweet Treats indicated that they retained a plumber, but the work has not been scheduled yet. If the installation work is not scheduled for May, we will invite the owner to attend the June Commission meeting to explain the delays. One reminder letter is required and four 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 April 30, 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 April 29, 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.

The Store: Press reports indicate that The Store will reopen sometime in 2025. The Subway restaurant in the same building has remained open..

Pick N Save and Qdoba: On April 25, 2025, we visited Pick N Save and Qdoba. Both are served by Sanimax and we confirmed with managers that both sites continue to be serviced as scheduled.

Reminders

Jersey Mikes
Motomart
Olive Garden
Walmart

Site Visits

Pizza Hut
Royal Event
Thai Sushi

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

April 30, 2025

Summary of Site Visits & Correspondence

Taco Bell: On April 29, 2025, we checked out the site of the new Taco Bell. The old Family Video building is still standing, so it may be some time before they are ready to open.

Kaukauna Assisted Living: On April 29, 2025, we stopped at the Kaukauna Assisted Living site and found it was still unoccupied.

Skyview Club: On April 29, 2025, we stopped at the Skyview Club during the early afternoon. No one was on-site, but the sign on the door says they are now open in the evenings. We will stop back during business hours to introduce them to the FOG Control Program..

Sweet Treats: On April 29, 2025, we talked to the owners of Sweet Treats about her schedule for installing the trap. She has retained Tim Rausch Plumbing and they are working on the permitting and scheduling.

Reminder Letters to Send:

Lupita's Fast Tack

Site Visits

Kaukauna Coffee and Tea
Pagonis Pizza
Piggly Wiggly
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
April 30, 2025**

Summary of Site Visits & Correspondence

Culvers: On April 29, 2025, we drove by the site of the new Culvers and found the building was almost totally framed up. We will monitor the site and visit them prior to their opening.

Milltown Grill and Still: On April 10, 2025, we talked to the bartender at Milltown. She checked the cleaning schedule in the kitchen and gave us a 3/10/25 cleaning date.

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 April 30, 2025

Summary of Site Visits & Correspondence

Funky Franks: On April 22, 2025, we talked to the owner of Funky Franks about their grease trap installation. She said it was on the plumbers' schedule, but could not provide us with a date. If the trap is not installed in May, we will set up a meeting with the plumber and owner to finalize a date.

Casa Rivera: On April 22, 2025, we talked to the owner of Casa Rivera. He cleaned the trap prior to opening and will continue to do so every three months.

Goly & Eves: We stopped by Goly and Eves several times in April and the business was closed. They are supposed to be setting up a restaurant at the site. We will monitor the site and talk to the owners, when they are available..

Chefo's: On April 22, 2025, we talked to Chefo about his trap cleaning. He indicated it was done right after Easter.

Reminder Letters to Send

Butch's Pizza
China Gate

Site Visits

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
April 30, 2025**

Summary of Site Visits & Correspondence

Celebration Gourmet: On April 11, 2025, we talked to a manager at Celebration Gourmet and they confirmed that their trap had been cleaned sometime in February..

Hawks Nest: On April 11, 2025, we stopped by Hawks Nest and a sign on the door read, "We are Closed."

Reminder Letters to Send

Heirloom Kitchen
Starbucks

Site Visits

No Site Visits are Required.

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