

Invoice Date Invoice
Number

June 1, 2025 2780

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

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

INVOICE

May 2025

Combined Locks	(See Attached Summary)	\$ 29.00
Kimberly		\$ 164.50
Kaukauna		\$ 141.50
Little Chute		\$ 87.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 422.00

Stoeger & Associates, LLC
May 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. 1.0 hrs. @ \$58/hr.	\$ 58.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @ \$58/hr.	101.50
Mileage 10 miles @ \$0.50/mile	<u>5.00</u>
	\$ 164.50

Kaukauna:

Site Inspections, User Contacts 1.0 hrs. @ \$58/hr.	\$ 58.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. \$58/hr.	72.50
Mileage 22 Miles @ \$0.50/mile	<u>11.00</u>
	\$ 141.50

Little Chute:

Site Inspections, User Contacts 0.0 hrs. @ \$58/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$58/hr.	87.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 87.00

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

May 2025

Darboy Sanitary District: The Store and Biggby Coffee have reopened after a bankruptcy and intrusion by vehicle, respectively. Both businesses cleaning schedules will be adjusted to reflect the time they were closed. The former SALT restaurant will re-open in late May. Four reminder letters are required and two site visits will need to be conducted.

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

Village of Kimberly: Funky Franks had some communication issues with their plumber and delayed the installation of the trap. Those issues should be resolved and the project back on track. Two sites will require a reminder letter and no site visits will need to be conducted. One site is in the process of installing a grease trap.

Village of Little Chute: There were no significant issues, related to the FOG Control Program, in May. Four reminder letters are required and one site visit will need to be conducted.

City of Kaukauna: Sweet Treats will have their trap installed on June 2nd. One reminder letter is required and one site visit 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 May 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 May 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.

The Store and Biggby Coffee: The Store and Biggby Coffee re-opened in May.

Pizza Hut: On May 30, 2025, we checked with the manager at Pizza Hut and they confirmed that Sanimax had been there in April for their initial cleaning.

SALT (former): The restaurant, formerly known as SALT will be re-opening in late May. We will visit them in June to introduce them to the FOG Control Program.

Reminders

Festival Foods
Mac's Macaroni
Marcus Reel Sizzle
Mr. Brews

Site Visits

Royal Event
SALT (former)

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 May 31, 2025

Summary of Site Visits & Correspondence

Piggly Wiggly/Taco John's: On May 30, 2025, we talked to a manager at Piggly Wiggly about the past due submittals of their cleaning documentation. They checked their records and found that the traps had been cleaned in April, but would ask Sanimax for the documents.

Kaukauna Coffee and Tea: On May 30, 2025, we stopped at Kaukauna Coffee and Tea and the cook told us that the trap was cleaned in early May. He said the cleaning company did not leave a cleaning slip.

Skyview Club: On May 30, 2025, we dropped off information on the FOG Program at the Skyview Club.

Sweet Treats: On May 30, 2025 we stopped at Tim Rausch Plumbing to confirm that Sweet Treats was on their installation schedule. The project manager indicated that the trap would be installed on June 2nd.

Reminder Letters to Send:

Prime Steer

Site Visits

Lupita's Fast Taco

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
May 31, 2025**

Summary of Site Visits & Correspondence

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

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 May 31, 2025

Summary of Site Visits & Correspondence

Funky Franks: On May 23, 2025, we talked to the owner of Funky Franks about their grease trap installation. She said that the plumber checked with the Village and did not feel they needed a grease trap. That turned out to be a misunderstanding, as the plumber's inquiry with the Village was in regards to permits issued for the site and not whether the site should have a grease trap. The plumber now understands that a trap needs to be installed and is in the process of making that happen.

Goly & Eves: We stopped by Goly and Eves on several occasions and the site was either locked or a cleaning person was there and asked us to come back when an owner was there. We did drop off the information on the FOG Control Program and will revisit them, if they do not send us the documents from their scheduled June cleaning..

Reminder Letters to Send

Anduzzis
China Gate

Site Visits

No Site Visits are Scheduled

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 May 31, 2025

Summary of Site Visits & Correspondence

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

Reminder Letters to Send

China Moon
Gentleman Jacks
Hollanders
Village Limits

Site Visits

Starbucks

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