

Invoice Date	Invoice Number
July 1, 2025	2786

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

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

INVOICE

June 2025

Combined Locks	(See Attached Summary)	\$ 29.00
Kimberly		\$ 101.50
Kaukauna		\$ 123.00
Little Chute		\$ 116.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 369.50

Stoeger & Associates, LLC
June 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. .25 hrs. @ \$58/hr.	\$ 14.50
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @\$58/hr.	87.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 101.50

Kaukauna:

Site Inspections, User Contacts .75 hrs. @ \$58/hr.	\$ 43.50
Correspondence, Database Maintenance and Report Writing 1.25 hrs. \$58/hr.	72.50
Mileage 14 Miles @ \$0.50/mile	<u>7.00</u>
	\$ 123.00

Little Chute:

Site Inspections, User Contacts 0.0 hrs. @ \$58/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$58/hr.	116.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 116.00

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

June 2025

Darboy Sanitary District: The former SALT Restaurant has re-opened as IVR Bar. We will visit them in July to introduce them to the FOG Control Program. One reminder letter is required and five site visits will need to be conducted.

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

Village of Kimberly: Funky Franks installed their grease trap in June. Three reminder letters are required and no site visits will need to be conducted.

Village of Little Chute: Grease trap cleanings at all of the local Starbucks stores is handled by corporate with no involvement of local management. We have had no luck in getting documentation from Corporate, instead just manually checking to verify that the traps are cleaned. Three reminder letters are required and three site visits will need to be conducted.

City of Kaukauna: Sweet Treats installed their trap on June 2nd. Cake Anatomy has a sign in their window indicating that they are moving. When and to where has not been determined. Four reminder letters are required and two site visits will need to be conducted.

Darboy Joint Sanitary District #1

Grease Trap Inspections Summary Report

June 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 June 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: The Royal Event was visited on June 17th and still does not appear to be ready to open. .

7 Brew Coffee: In late May, we visited the newly opened 7 Brew Coffee. They do not have food service that would require a grease trap and the employee we talked to was not aware of a grease trap in the building. Because they were busy with their grand opening we decided to wait and inspect the interior of the building in the fall, when we do their cross-connection inspection.

IVR Bar (former SALT): The restaurant, formerly known as SALT, has now reopened as the IVR Bar. We will visit them in July to introduce them to the FOG Control Program.

Reminders

Red Robin

Site Visits

Mac's Macaroni
Marcus Reel Sizzle
Mr. Brews
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

June 30, 2025

Summary of Site Visits & Correspondence

Cake Anatomy: The sign in the window at Cake Anatomy says they are moving and to look on Facebook for details. The Facebook page for the site does not list a new address and inquiries about a new address have gone unanswered. Somewhat cryptically, the owner posted that they are moving a few blocks away, which would indicate they would still fall under the FOG Control Program.

Sweet Treats: Tim Rausch has indicated that the grease trap at Sweet Treats is installed. We were unable to visit the site in June, but will verify the installation in July.

Lupita's Fast Taco: On June 12, 2025, we visited Lupita's Fast Taco and used the Google Translator App to confirm that they had self-cleaned the trap in early June.

Reminder Letters to Send:

Bernatellos
Jimmy John's
Kwik Trip (Lawe Street)
McDonalds

Site Visits

Prime Steer
Skyview Club

Needs To Install Trap

Sweet Treats (Confirm Install)

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 June 30, 2025

Summary of Site Visits & Correspondence

Culvers: The new Culvers is nearing completion. Once they open, we will visit them to introduce management to the FOG Control Program.

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 June 30, 2025

Summary of Site Visits & Correspondence

Funky Franks: On June 18, we received a photo of the grease trap installation at Funky Franks. We asked that they check the trap after one year and let us know how much grease has been collected. From that, we will work to determine a cleaning schedule for the site.

Reminder Letters to Send

Butch's Pizza
Cheeky Donuts
Tanners

Site Visits

No Site Visits are Scheduled

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 June 30, 2025

Summary of Site Visits & Correspondence

Starbucks: On June 12, 2025, we talked to a manager at Starbucks, who was unaware of the existence of a grease trap. We received permission to open the cover of their trap and found it to be in good condition.

Reminder Letters to Send

Little Caesars
McDonalds
Rose Hill

Site Visits

China Moon
Gentleman Jacks
Village Limits

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