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August 1, 2025	2792
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Heart of the Valley Metropolitan Sewerage District
801 Thilmany Road
Kaukauna, WI 54130
Attn: Brian Helminger

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

INVOICE

July 2025

Combined Locks	(See Attached Summary)	\$ 64.00
Kimberly		\$ 72.50
Kaukauna		\$ 154.00
Little Chute		\$ 120.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 410.50

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

Combined Locks:

Site Inspections, User Contacts. 0.5 hrs. @ \$58/hr.	\$ 29.00
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$58/hr.	29.00
Mileage 12 miles @ \$.50/mile	<u>6.00</u>
	\$ 64.00

Kimberly:

Site Inspections, User Contacts. 0.0 hrs. @ \$58/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$58/hr.	72.50
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 72.50

Kaukauna:

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

Little Chute:

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 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 120.00

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

July 2025

Darboy Sanitary District: The usual issues with Sanimax serviced businesses surfaced again in July. The Royal Event remains closed while the Darboy Shell and Uncle Mikes Kringle shop prepare to open. Five 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 July. Two reminder letters are required and no site visits will be conducted.

Village of Kimberly: There were no significant issues, related to the FOG Control; Program, In July. Three sites will require reminder letters and one site visit will need to be conducted.

Village of Little Chute: The owner of China Moon insists that she is sending us cleaning reports, yet we have been unable to find any that were sent. When we do a site visit she shows us the document that she says she texted. This is the only site in which this has been a problem. Three reminder letters are required and one site visit will need to be conducted.

City of Kaukauna: Sweet Treats has installed their trap. Cake Anatomy has indicated they have moved near their old storefront, but has not disclosed an address. A new tenant is rumored to be ready to move into the old Cake Anatomy site, but we cannot verify what type of business is coming in. Two reminder letters are required and one site visit will need to be conducted. .

City of Kaukauna Grease Trap Inspections Summary Report July 31, 2025

Summary of Site Visits & Correspondence

Cake Anatomy: The Cake Anatomy site is now empty and there is no indication on their Facebook page as to where they have relocated. An article in *The Villager* teased another business taking over the building, but did not indicate what type of business was coming.

Prime Steer: On July 31, 2025, we stopped at Prime Steer and no one was on site. We manually checked the exterior trap and found that it had recently been cleaned.

Sweet Treats: On July 31, 2025, we documented the installation of the new grease trap at Sweet Treats. After a year, we will revisit the site and work with them in establishing a cleaning schedule.

Skyview Club: Several times over the course of the month we drove by the Skyview Club in the early afternoon. We had no luck finding anyone on site to verify that they received our FOG Control Program introduction packet. We will send them a reminder letter and try to set up an appointment to go over the requirements of the Program. .

Reminder Letters to Send:

Haen Meat Packing
Skyview Club

Site Visits

Jimmy Johns

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

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report July 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 July 8, 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 is still not open. Their grease interceptor covers are chained to prevent access. We have asked the owner to provide us with a condition report of the interceptor, prior to opening.

Mac's Macaroni: On July 31, 2025, we visited Mac's Macaroni and were informed that Sanimax had cleaned their trap, as scheduled.

Opening Soon: The Darboy Shell and Uncle Mike's Kringle Shop are slated to open sometime in 2025. When they do, we will visit them and introduce the FOG Control Program.

Mr. Brews: On July 31, 2025, we stopped at Mr. Brews to inquire about their trap cleaning. The bartender said she would pass on our inquiry to management.

IVR Bar (former SALT): On July 31, 2025, we stopped at the IVR Bar to introduce the FOG Control Program. The manager asked us to return in August, as they were too busy to meet with us at that time.

Reminders

Darboy Corner Store
Island Sushi
Rocky Rococo's
Subway
The Store

Site Visits

IVR Bar
Mr. Brews
Red Robin

Monthly Grease Trap & Lateral Inspections

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

Village of Combined Locks Grease Trap Inspections Summary Report July 31, 2025

Summary of Site Visits & Correspondence

Culvers: On July 31, 2025, we stopped at the new Culvers to check the progress of the construction. Reports have the store opening in Mid-August. The worker we talked to confirmed that that was a realistic expectation.

Reminder Letters to Send:

Kwik Trip
Milltown.

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 Little Chute Grease Trap Inspections Summary Report July 31, 2025

Summary of Site Visits & Correspondence

China Moon: On July 31, 2025 we met with the owner of China Moon and she said she sent us the cleaning slip from her June cleaning. We checked our texts and emails and could not find any correspondence. She assured us that the trap was cleaned in June, regardless.

Little Caesars: On July 31, 2025, we talked to a manager at the Little Caesars store. She indicated that Sanimax had cleaned their trap on schedule, which would have been in May.

Village Limits: On July 31, 2025, we stopped at Village Limits. A car was parked near the rear entrance, but no one would answer, when we knocked on the doors.

Reminder Letters to Send

Bel Brands
El Jaripeo 2
Kidzland 2 Daycare

Site Visits

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

Village of Kimberly Grease Trap Inspections Summary Report July 31, 2025

Summary of Site Visits & Correspondence

There were no site visits conducted in July..

Reminder Letters to Send

Chefo's
Dominos
Mader's Catering

Site Visits

Cheeky Donuts

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