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October 1, 2025	2804
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Heart of the Valley Metropolitan Sewerage District
 801 Thilmany Road
 Kaukauna, WI 54130
 Attn: Brian Helminger

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

INVOICE

September 2025

Combined Locks	(See Attached Summary)	\$ 45.50
Kimberly		\$ 133.50
Kaukauna		\$ 209.00
Little Chute		\$ 165.50
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 553.50

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

Combined Locks:

Site Inspections, User Contacts. 0.25 hrs. @ \$58/hr.	\$ 14.50
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$58/hr.	29.00
Mileage 4 miles @ \$.50/mile	<u>2.00</u>
	\$ 45.50

Kimberly:

Site Inspections, User Contacts. 0.75hrs. @ \$58/hr.	\$ 43.50
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @\$58/hr.	87.00
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 133.50

Kaukauna:

Site Inspections, User Contacts 0.5 hrs. @ \$58/hr.	\$ 29.00
Correspondence, Database Maintenance and Report Writing 3.0 hrs. \$58/hr.	174.00
Mileage 8 Miles @ \$0.50/mile	<u>6.00</u>
	\$ 209.00

Little Chute:

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 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 165.50

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

September 2025

Darboy Sanitary District: The Store/Subway facility on State Park Road has been purchased and reopened, only to have the Subway suddenly close. The site has an exterior trap and the new owners had that cleaned prior to re-opening. The Darboy Shell station is nearing completion on the old Darboy Club site. Four reminder letters are required and seven site visits will need to be conducted.

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

Village of Kimberly: Goly and Eves does not appear to regularly staff their Puerto Rican Restaurant or Ice Cream Parlor. Once we understand their business model, we will work with them to develop a grease trap cleaning schedule. Two sites will require reminder letters and four site visits will need to be conducted.

Village of Little Chute: There were no significant issues, related to the FOG Control Program, in September. One reminder letter is required and three site visits will need to be conducted.

City of Kaukauna: The GrandStay Hotel appears to be almost ready to open. Our email request to the Kaukauna School District, for trap cleaning documentation at all the schools, went out late in September. Understandably, we have not yet received a response yet. Three reminder letters are required and nine site visits will need to be conducted. .

City of Kaukauna Grease Trap Inspections Summary Report September 30, 2025

Summary of Site Visits & Correspondence

GrandStay Hotel: On September 30, 2025, we revisited the GrandStay Hotel site and found it appears to be very near opening. Several electrical contractors were on site, but no one was there to present any information on the FOG Control Program.

Reminder Letters to Send:

Hillstreet Bar
St. Mary's Parish
Subway

Site Visits

China Wok
All Kaukauna School District Schools
Holy Cross/St Ignatius
Little Caesars
McDonalds
MotoMart
Pub 55
Union Kitchen Collective
Taco Bell (new)

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 September 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 September, 15, 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/Subway: Over the course of the month, we were contacted by the new owners of The Store and Kuettels Septic, regarding cleaning of the trap. We were told that the Subway store in the building had closed and that the only trap serving the building was an exterior grease interceptor. Kuettels cleaned the interceptor at the request of the new owner and is now on a schedule for future cleanings.

Uncle Mikes Kringle Shop: On September 30, 2025, we stopped in at Uncle Mikes and found they are just retail.. Unless something changes, they will not need a trap.

Reminders

Kids Kingdom
Mac's Macaroni
Manderfields
Thai Sushi

Site Visits

Bigby Coffee
Darboy Corner Store
Jersey Mikes
Mr. Brews
Olive Garden
Pick N Save
Royal Event

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
September 30, 2025**

Summary of Site Visits & Correspondence

Milltown Still and Grill: On September 30, 2025, we stopped at Milltown and the bartender verified that the trap was cleaned in September.

Reminder Letters to Send:

No Reminder Letters are required..

Site Visits

No Site Visits will need to be conducted.

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 September 30, 2025

Summary of Site Visits & Correspondence

Cheeky Donuts: On September 30, 2025, we stopped at Cheek Donuts and found they were not open that day. We will revisit them on a day they're open.

Chefo's: On September 30, 2025, we talked to Chefo, who indicated he had forgot about our reminder letter. He called later that day to say he had manually cleaned the trap.

Domino's Pizza: On September 30, 2025, we talked to a manager at Domino's, who indicated that Sanimax was just at the site.

Goly & Eves: We have attempted to find someone at Goly and Eves each time we are in the Village. They don't seem to have normal business hours. We will keep trying until we establish what they do, how often they do it and that they are maintaining their grease trap.

Reminder Letters to Send

Butch's Pizza
McDonald's

Site Visits

Cheeky Donuts
Casa Rivera
Teriyaki Lovers
Goly and Eves (former Maders)

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 September 30, 2025

Summary of Site Visits & Correspondence

Everlasting Hall: On September 30, 2025 we checked the exterior trap at Everlasting Hall and found it had been cleaned, but would be in need of cleaning again within the next few months. We will try to contact the owner via phone to make sure he has a maintenance schedule in place.

El Jaripeo 2: On September 30, 2025, we talked to one of the kitchen workers at El Jaripeo 2 and he told us that he had self-cleaned the trap in September.

Reminder Letters to Send

Domino's Pizza

Site Visits

Little Chute Schools

Nestle

Taste of the Windy City

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