

Invoice Date	Invoice Number
November 1, 2025	2810

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

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

INVOICE

October 2025

Combined Locks	(See Attached Summary)	\$ 29.00
Kimberly		\$ 105.50
Kaukauna		\$ 207.50
Little Chute		\$ 121.00
HOVMSD		\$ 64.00
Expenses:		
	Amount Due	\$ 527.00

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

Combined Locks:

Site Inspections, User Contacts. 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. 0.5hrs. @ \$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

Kaukauna:

Site Inspections, User Contacts 2.5 hrs. @ \$58/hr.	\$ 145.00
Correspondence, Database Maintenance and Report Writing 0.75 hrs. \$58/hr.	43.50
Mileage 38 Miles @ \$0.50/mile	<u>19.00</u>
	\$ 207.50

Little Chute:

Site Inspections, User Contacts 0.75 hrs. @ \$58/hr.	\$ 43.50
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @ \$58/hr.	72.50
Mileage 10 miles @ \$0.50/mile	<u>5.00</u>
	\$ 121.00

HOVMSD:

Correspondence/ Meetings 1 Hrs. @ \$58/hr.	\$ 58.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 64.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

October 2025

Darboy Sanitary District: A majority of the sites requiring site visits were serviced by Sanimax and the issue with non-compliance was a reporting issue and not a cleaning one. Short of Sanimax having a change of heart regarding their privacy policy, there is not much we can do, but visit the site and confirm the cleanings. Three 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 October. No reminder letters are required and no site visits will be conducted.

Village of Kimberly: Goly and Eves replaced their old cast iron trap with a new one, in October. Their site is now home to an ice cream parlor and they do occasional catering. The Puerto Rican restaurant has closed. Two sites will require reminder letters and one site visit will need to be conducted.

Village of Little Chute: The original El Jaripeo on Main Street has been closed for some time and the condition of the building would indicate it will not reopen without significant renovation. Seven reminder letters are required and one site visit will need to be conducted.

City of Kaukauna: The GrandStay Hotel and the Taco Bell are now open. Both were introduced to the FOG Control Program, in October. The former Cake Anatomy site will soon be a retail shop. Three reminder letters are required and three site visits will need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report October 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 October 30, 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.

Bigby Coffee, Mr. Brews. Olive Garden and Pick N Save. On October 30, 2025, we visited all of the previously mentioned businesses and all were serviced by Sanimax, as scheduled. At the time of this writing, service records are being requested from Sanimax and should be forwarded to us in early November.

Reminders

China Gardeen
Game Day
IVR Bar

Site Visits

Mac's Macaroni
Thai Sushi
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

City of Kaukauna

Grease Trap Inspections Summary Report

October 31, 2025

Summary of Site Visits & Correspondence

GrandStay Hotel: On October 30, 2025, we stopped at the recently opened Grandstay Hotel and dropped off the information on the FOG Control Program.

Three Brothers Restaurant (former): The new owners have renamed the restaurant Drakes Place and had the trap cleaned in September. The building is still under renovation.

Cake Anatomy (former): The windows of the former Cake Anatomy building are still papered, but a sign has appeared for a resale shop.

New China Wok: On October 30, 2025, we stopped at New China Wok and were informed by the owners that they had self-cleaned the trap the previous week.

St. Ignatius (Holy Cross): On October 30, 2025, we talked to the maintenance person at St Ignatius and were told he had cleaned the trap right after receiving our reminder in September.

Little Caesars: On October 30, 2025, we stopped at Little Caesars and the manager said she recalled Sanimax being there as scheduled, but left no slip. She called the business owner, who said they would look for the receipt and send it over to us.

Pub 55: On October 30, 2025, we stopped at Pub 55 and he showed us a cleaning receipt from September.

Taco Bell: The new Taco Bell is open. We stopped in and dropped off the FOG Control, Program information. The site has an exterior interceptor.

Jimmy Johns: On October 30, 2025, we stopped at Jimmy Johns to inquire as to why they again stopped texting us weekly cleaning confirmations. The girl that was doing them has moved on and they said they would have the new person take over the cleaning and notification duties.

Reminder Letters to Send:

Lupita's Fast Taco
Patty and Pablos
Skyview Club

Site Visits

Hillstreet Bar
Subway
Union Kitchen Collective

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
October 31, 2025**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

No Reminder Letters Are Required.

Site Visits

No Site Visits Will Be 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
October 31, 2025**

Summary of Site Visits & Correspondence

Cheeky Donuts: Several times over the course of the month, we visited Cheeky Donuts and found the business closed. We will make a better effort to catch them in November.

Casa Rivers: On October 30, 2025, we stopped at Casa Rivera and were told by the kitchen manager that they had self-cleaned the trap in September.

Goly & Eves: On October 10, 2025, we met with the owners of Goly and Eves. The Puerto Rican Restaurant in their building has closed, the Ice Cream shop remains open and Goly and Eves does some occasional catering. In Early October, they replaced their old trap with a new trap and will remain on an annual cleaning schedule, pending any changes to their business model.

Reminder Letters to Send

Peters Boyz
Rising Sun Daycare

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

Village of Little Chute Grease Trap Inspections Summary Report October 31, 2025

Summary of Site Visits & Correspondence

Everlasting Hall: On October 10, 2025 we checked the exterior trap at Everlasting Hall and found it will probably need cleaning by the end of the year. We will manually check it each month and notify the owner when it is due.

El Jaripeo: On October 10, 2025, we checked the status of the original El Jaripeo and concluded from the condition of the building, that it is permanently closed.

Taste of the Windy City: On October 10, 2025, we stopped at Taste of the Windy City and were told by the owner that the trap was cleaned in September and he would try to find the documents. To date, we have not received them.

Reminder Letters to Send

China Moon
Heirloom Kitchen
Heiting Place
Hollanders
Piggly Wiggly
Subway
Tom's Drive In

Site Visits

Domino's Pizza

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