

Invoice Date	Invoice Number
January 1, 2026	2822

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

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

INVOICE

December 2025

Combined Locks	(See Attached Summary)	\$ 29.00
Kimberly		\$ 58.00
Kaukauna		\$ 169.50
Little Chute		\$ 122.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 378.50

Stoeger & Associates, LLC
December 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. 0.0hrs. @ \$58/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @\$58/hr.	58.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 58.00

Kaukauna:

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 20 Miles @ \$0.50/mile	<u>10.00</u>
	\$ 169.50

Little Chute:

Site Inspections, User Contacts 1.0 hrs. @ \$58/hr.	\$ 58.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$58/hr.	58.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 122.00

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

December 2025

Darboy Sanitary District: Lamers Dairy has installed a 5,000-gallon grease interceptor to address FOG Issues they have had with the HOV Pretreatment Program. Grand Central Station opened on the former Darboy Club site and will feature a convenience store Dunkin, Godfather's Pizza and carwash. Five reminder letters are 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 December. No reminder letters are required and no site visits will be conducted.

Village of Kimberly: December saw the closing of Anduzzis and Casa Rivera. Anduzzis is for sale and could return as a restaurant. The fate of Casa Rivera is uncertain. Two reminder letters are required and no site visits will need to be conducted.

Village of Little Chute: With the exception of Piggly Wiggly not sending over their cleaning documents, there were no significant issues, related to the FOG Control Program, in December. Three reminder letters are required and one site visit will need to be conducted.

City of Kaukauna: There were no significant issues, related to the FOG Control Program, in December. Three reminder letters are required and two site visits will need to be conducted.

Darboy Joint Sanitary District #1

Grease Trap Inspections Summary Report

December 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 December 16, 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.

Lamers Dairy: Lamers Dairy installed a 5,000-gallon grease interceptor on their process discharge line. They are initially looking at cleaning the interceptor every 6 months and will adjust as needed.

Grand Central Station: Grand Central Station opened at the end of December on the old Darboy Club site. They have an exterior interceptor that serves their business as well as the Dunkin store and Godfather's Pizza. We will visit the site in January to introduce them to the FOG Control Program.

IVR Bar: On December 16, 2025, we stopped at the IVR Bar and inquired about their last trap cleaning. The bartender said the owner would get right back to us. To date, we haven't received a response.

Thai Sushi: On December 16, 2025, we checked the exterior interceptor at Thai Sushi. It appears to have been cleaned recently.

Royal Event: On December 16, 2025, we met with the owners of Royal Event. They are not to a point of re-opening and thus have not been putting any grease into their grease trap.

Reminders

Big Pot Grill
Mac's Macaroni
Noodles & Co
Papa John's
Red Robin

Site Visits

Akame Sushi
IVR Bar
Pizza Hut
Play and Grow
Qdoba

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

December 31, 2025

Summary of Site Visits & Correspondence

Luputa's Fast Taco: On December 16, 2025, we used Google Translate to ask the manager about their grease trap cleaning. She said the trap was self-cleaned in December. When asked why they did not respond to our reminder, she smiled and shrugged.

Patty and Pablos: On December 16, 2025, we checked in at Patty and Pablos and were told that the trap was cleaned in November..

Union Kitchen Collective: On December 16, 2025, we found a person working at Union Kitchen Collective and asked about the grease trap cleaning. She said she did not clean the trap but remembers it was cleaned after Thanksgiving because she remembered the smell. ..

Skyview Club: On December 16, 2025, we called the Skyview Club and talked to a manager about their trap cleaning. He said a contractor cleaned the trap in early December and would look for the paperwork..

Reminder Letters to Send:

Badger Quick Stop
Journey's Bar
Pagonis Pizza

Site Visits

Cash and Swillies
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

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

Summary of Site Visits & Correspondence

Restaurant Closings: In December, both Anduzzi's and Casa Rivera closed. Anduzzi's is for sale and the fate of Casa Rivera is not known.

Reminder Letters to Send

Butch's Pizza
Chefo's

Site Visits

No Site Visits are Required

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 December 31, 2025

Summary of Site Visits & Correspondence

Subway: On December 18, 2025, we met with the manager of the Subway store to discuss their grease trap cleanings. She asked if they could self-clean the trap and we discussed those requirements. She later sent photos of the trap and we determined that they could extend their cleanings from semi-annually to annually.

Dominos: On December 18, 2025, we stopped in at the Dominos store and were told by the manager that Sanimax was there in November and did not leave a cleaning slip.

Heiting Place: On December 18, 2025, we talked to a manger at the Heiting Place and they said the trap was cleaned early in December and that the cleaner said they would notify us in their monthly report.

Piggly Wiggly: On December 18, 2025, we stopped at Piggly Wiggly and the manager was not in. The assistant manager promised to relay our information and someone would get right back to us. To date, that has not happened.

Everlasting Hall : On December 18, 2025, we checked the exterior trap at Everlasting Hall and found it had been cleaned since our last inspection.

Reminder Letters to Send

Country Inn and Suites
Little Caesars
Rosehill Tavern

Site Visits

Piggly Wiggly

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 Combined Locks Grease Trap Inspections Summary Report December 31, 2025

Summary of Site Visits & Correspondence

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

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