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December 1, 2025	2816
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Heart of the Valley Metropolitan Sewerage District
 801 Thilmany Road
 Kaukauna, WI 54130
 Attn: Brian Helminger

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

INVOICE

November 2025

Combined Locks	(See Attached Summary)	\$ 29.00
Kimberly		\$ 122.00
Kaukauna		\$ 149.00
Little Chute		\$ 145.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 445.00

Stoeger & Associates, LLC
November 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 1.5 hrs. @\$58/hr.	87.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 122.00

Kaukauna:

Site Inspections, User Contacts 0.75 hrs. @ \$58/hr.	\$ 43.50
Correspondence, Database Maintenance and Report Writing 1.75 hrs. \$58/hr.	101.50
Mileage 8 Miles @ \$0.50/mile	<u>4.00</u>
	\$ 149.00

Little Chute:

Site Inspections, User Contacts 0.0 hrs. @ \$58/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 2.5 hrs. @ \$58/hr.	145.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 145.00

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

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 November. No reminder letters are required and eight site visits will need to be conducted.

City of Kaukauna: We are having trouble finding a responsible party at the Union Kitchen Collective that wants to discuss grease trap cleanings. We will stop in every time we are in the area and continue to leave messages in the hopes that we can get an answer on their grease trap cleanings by the end of December. Three reminder letters are required and five site visits will need to be conducted. .

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

Summary of Site Visits & Correspondence

Jimmy John's: On November 28, 2025, we talked to the manager at Jimmy John's about getting us the documentation from their Sunday cleanings. The regular cleaner quit and she will assign the task to another employee.

Cake Anatomy (former): The former Cake Anatomy site is now open as a non-food related resale shop.

Union Kitchen Collective: On November 28, 2025, we stopped at the Union Kitchen Collective and found no one there. We left several messages at the listed phone number in the hopes of arranging a site visit..

Hillstreet Bar: On November 28, 2025, we talked to the cleaning person at Hillstreet. She did not have any knowledge of the grease trap or current cleanings and invited us to stop back later when the regular bartender was on duty.

Arby's: On November 28, 2025, we checked the exterior trap at Arby's and found it had been recently cleaned.

Reminder Letters to Send:

1000 Islands
Cash and Swillies
Jimmy John's

Site Visits

Hillstreet Bar
Lupita's Fast Taco
Patty and Pablos
Skyview Club
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

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report November 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 November 18, 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 large exterior vessel, which may or may not be used as a grease interceptor. We will do some investigative work to confirm the purpose of the tank.

Reminders

Agropur
Akami Sushi
Festival Foods
Pizza Hut
Play and Grow Daycare
Qdoba

Site Visits

China Garden
Game Day
IVR Bar
Lamers Dairy
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

**Village of Combined Locks
Grease Trap Inspections Summary Report
November 30, 2025**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Kwik Trip.

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 November 30, 2025

Summary of Site Visits & Correspondence

Cheeky Donuts: On November 28, 2025, we visited Cheeky Donuts. The owner had hired a contractor in August and they found very little grease in the trap. We moved their cleaning schedule out to 18 months and will check with their contractor after the next cleaning, to determine if that is a good interval.

Reminder Letters to Send

Anduzzis
China Gate

Site Visits

Peters Boyz
Rising Sun Daycare

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
November 30, 2025**

Summary of Site Visits & Correspondence

No Site Visits Were Conducted, in November.

Reminder Letters to Send

No Reminder Letters are Required.

Site Visits

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

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