

Invoice Date	Invoice Number
February 1, 2026	2828

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

Billing Period January 1, 2026 to: January 31, 2026
Project ID: 25-400
Project Name: HOVMSD FOG Control Program

INVOICE

January 2026

Combined Locks	(See Attached Summary)	\$ 29.00
Kimberly		\$ 72.50
Kaukauna		\$ 126.00
Little Chute		\$ 134.50
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 362.00

Stoeger & Associates, LLC
January 2026
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 1.25 hrs. @\$58/hr.	72.50
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 72.50

Kaukauna:

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 20 Miles @ \$0.50/mile	<u>10.00</u>
	\$ 126.00

Little Chute:

Site Inspections, User Contacts 0.5 hrs. @ \$58/hr.	\$ 29.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @ \$58/hr.	101.50
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 134.50

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

January 2026

Darboy Sanitary District: The Grand Central Station opened on the old Darboy Club site. They have a Godfather's Pizza, Convenience Store, Dunkin and a car wash. The site utilizes an exterior trap. Six 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 January. Two reminder letters are required and no site visits will be conducted.

Village of Kimberly: The Clubhouse Wine Bar has opened. There does not appear to be any food service provided. We will verify that in February. Three sites will require reminder letters and one site visit will need to be conducted.

Village of Little Chute: The Little Tomato has opened in the former Village Limits building. We will introduce them to the FOG Control Program, in February. Three reminder letters are required and three site visits will need to be conducted.

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

City of Kaukauna

Grease Trap Inspections Summary Report

January 31, 2026

Summary of Site Visits & Correspondence

Jimmy John's: On January 27, 2026, we stopped at Jimmy Johns to ask why their weekly reports stopped coming. Turnover is again the issue. The manager assured us that the traps are cleaned weekly and promised to do a better job at reporting that to us. .

Reminder Letters to Send:

313 Dodge
Kaukauna City Garage
Prime Steer

Site Visits

Pagonis

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 January 31, 2026

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 January 22, 2026, 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.

Qdoba & Pizza Hut: On January 27, 2026, we stopped in at Qdoba and Pizza Hut. Both sites were cleaned by Sanimax in December and no paperwork was left behind.

Akame Sushi: On January 27, 2026, we stopped at Akame Sushi and were shown the Speedy Clean receipt from the week prior.

IVR Bar: On January 27, 2026, we stopped at the IVR Bar and inquired about their last trap cleaning. The bartender again said the owner would get right back to us, to which we said she told us the same thing last month. We got permission to look into the trap ourselves and it looks to have been recently cleaned.

Reminders

Kwik Trip
Mr. Brews
China Garden
Pick N Save
Rocky Rococo's
Walmart

Site Visits

Mac's macaroni
Noodles & Co.
Papa Johns
Red Robin
Subway

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 Kimberly Grease Trap Inspections Summary Report January 31, 2026

Summary of Site Visits & Correspondence

Clubhouse Wine Bar has opened in Kimberly. Press reports and social media do not mention any food service. If so, they would not require a grease trap. We will visit the site in February, to determine if they should be included in the FOG Control Program.

Reminder Letters to Send

Butch's Pizza
Dominos
McDonalds

Site Visits

Chefo's

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 Combined Locks Grease Trap Inspections Summary Report January 31, 2026

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Mill Town Still and Grill
St Paul Church

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 Little Chute Grease Trap Inspections Summary Report January 31, 2026

Summary of Site Visits & Correspondence

Little Tomato: The former Village Limits has not re-opened as Little Tomato. They advertise as a *Venue and Dining Hall*. We will stop in in February to introduce them to the FOG Control Program.

Piggly Wiggly: On January 15, 2026, we again met with Mark at the Piggly Wiggly. He said the trap was done in October and would be cleaned again in late January. He called later the next week to confirm that it was done.

Reminder Letters to Send

Cobblestone Inn
El Jaripeo 2
Starbucks

Site Visits

Country Inn and Suites
Little Caesars
Little Tomato

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