

Invoice Date	Invoice Number
April 1, 2026	2841

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

Billing Period March 1, 2026 to: March 31, 2026
Project ID: 26-400
Project Name: HOVMSD FOG Control Program

INVOICE

March 2026

Combined Locks	(See Attached Summary)	\$ 63.00
Kimberly		\$ 119.00
Kaukauna		\$ 104.50
Little Chute		\$ 180.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 466.50

Stoeger & Associates, LLC

March 2026

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 0.5 hrs. @ \$58/hr.	\$ 29.00
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$58/hr.	29.00
Mileage 10 miles @ \$.50/mile	<u>5.00</u>
	\$ 63.00

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 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 119.00

Kaukauna:

Site Inspections, User Contacts 0.5 hrs. @ \$58/hr.	\$ 29.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. \$58/hr.	72.50
Mileage 6 Miles @ \$0.50/mile	<u>3.00</u>
	\$ 104.50

Little Chute:

Site Inspections, User Contacts 1.0 hrs. @ \$58/hr.	\$ 58.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$58/hr.	116.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 180.00

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

March 2026

Darboy Sanitary District: The former Tulum Restaurant will be re-opening as a steakhouse called FIRE. When they get closer to opening, we will visit the site to introduce them to the FOG Control Program. Two reminder letters are required and six site visits will need to be conducted.

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

Village of Kimberly: There were no significant issues, related to the FOG Control Program, in March. One site will require a reminder letter and one site visit will need to be conducted.

Village of Little Chute: We have visited the Country Inn and Suites a couple of times and have not been successful in getting any information on their grease trap cleanings. We will visit them one more time in April. If they fail to respond, we will ask that they be deemed non-compliant and include them on the May meeting agenda to explain, to the Commission, any issues they may be having. Three reminder letters are required and two site visits will need to be conducted.

City of Kaukauna: El Zacatecano appears to be operating more often than the occasional banquet or private party. We will be contacting them to make sure they are remaining in compliance with the FOG Control Program. Three reminder letters are required and one site visit will need to be conducted. .

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report March 31, 2026

Summary of Site Visits & Correspondence

Red Robin, China Garden, Mac's/Pizza Ranch, Thai Sushi, Tulum, Walmart and Novo Grande: On or around March 10, 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.

Former Tulum: The former Tulum will be reopening as a steak house, named FIRE. Remodeling of the site is still in process although it appears that they will be opening soon.

Pick N Save: On March 22, 2026, we talked to the manager of the Pick n Save and were told that Sanimax cleaned their traps in early March.

Reminders

Mohnen's Family Restaurant
Pizza Ranch

Site Visits

Firehouse Subs
FIRE
Kidzland 2 Daycare
Marcus Reel Sizzle
Royal Event
Thai Sushi

Monthly Grease Trap & Lateral Inspections

Mac's Macaroni/Pizza Ranch
China Garden
Novo Grande Building (El Azteca)
Red Robin
Walmart
Thai Sushi and Japanese Steakhouse
Tulum

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
March 31, 2026

Summary of Site Visits & Correspondence

El Zacatecano: On March 26, 2026, we drove by El Zacatecano and noticed that their outside sign had been modified and the parking lot plowed. We will contact them and try to get a better handle on their business model and grease trap cleaning schedule.

Prime Steer: On March 26, 2026, we checked the exterior trap at Prime Steer and found it to have been recently cleaned.

Reminder Letters to Send:

El Zacatecano
St. Paul Nursing Home
Trinity Lutheran

Site Visits

Haen Meat Packing

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
March 31, 2026**

Summary of Site Visits & Correspondence

St Paul's Church: We stopped by St Paul's Church twice in March to get the information on their latest grease trap cleaning. The office manager contacted Speedy Clean, while we were there the second time and confirmed an early March cleaning. She forwarded to us a copy of the cleaning slip later that day.

Reminder Letters to Send:

No Reminder Letters are Required.

Site Visits

No Site Visits are 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 March 31, 2026

Summary of Site Visits & Correspondence

Clubhouse Wine Bar: We confirmed with the Village that the Clubhouse Wine Bar had installed a grease trap. We sent the owners a letter, detailing the FOG Control Program and setting a tentative date for their first cleaning.

Domino's Pizza: On March 26, 2026, we talked to the manager at Domino's Pizza and learned that Sanimax had been there the week prior.

Casa Rivera/Anduzzi's: : On March 26, 2026, we stopped at the former Casa Rivera and Anduzzi's sites to see if there were any signs of activity. Anduzzi's is still listed as for sale and Casa Rivera is empty and there are no signs of any modifications that would indicate a new occupant has taken over the site.

Reminder Letters to Send

Wildfire Coffeehouse

Site Visits

Peters Boyz

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 March 31, 2026

Summary of Site Visits & Correspondence

China Moon: On March 24, 2026, we stopped by China Moon and the owner showed us that she had texted the information to us earlier in the month. This was an error on our part and the reason we initially approach past due businesses in a non-aggressive manor.

Cobblestone Inn: On March 24, 2026, we talked to the manager at Cobblestone Inn and she printed out the receipt from their July, 2025 cleaning. They are on an annual schedule and had normally self-cleaned their trap. The new managers have decided to use a service instead..

Everlasting Hall: On March 24, 2026, we checked the exterior trap at Everlasting Hall and found it had been recently cleaned..

El Jaripeo: On March 24, 2026, we talked to the manager at El Jaripeo and he told us he self-cleaned the trap right after receiving our letter, in February.

Starbucks: On March 24, 2026, we talked to the manager of the Starbucks and they had no clue about a grease trap or any cleaning. They did give us permission to look at their trap and it was in good condition.

Country Inn and Suites: Having received no response after our February visit and email to the hotel manager, we stopped by Country Inn and Suites again on March 24th. The desk person called the manager, who said they would get us the information as soon as they got back to the office. We never received a response. We will stop back in April and inform them of the steps we will take when a site is deemed non-compliant.

Little Tomato: We sent Little Tomato a letter asking them to set a time in which we could meet with them and discuss the FOG Control Program. They did not respond. In April, we will more aggressively pursue a meeting with the owners.

Reminder Letters to Send

Bel Brands
Celebration Gourmet
Hollanders

Site Visits

Country Inn and Suites
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