

Invoice Date	Invoice Number
March 1, 2026	2834

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

Billing Period February 1, 2026 to: February 28, 2026  
Project ID: 26-400  
Project Name: HOVMSD FOG Control Program

# INVOICE

## February 2026

Combined Locks	(See Attached Summary)	\$ 58.00
Kimberly		\$ 103.50
Kaukauna		\$ 93.00
Little Chute		\$ 153.00
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 407.50</b>

**Stoeger & Associates, LLC**  
**February 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 1.0 hrs. @ \$58/hr.	58.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	<b>\$ 58.00</b>

**Kimberly:**

Site Inspections, User Contacts. 0.25hrs. @ \$58/hr.	\$ 14.50
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @\$58/hr.	87.00
Mileage 4 miles @ \$0.50/mile	<u>2.00</u>
	<b>\$ 103.50</b>

**Kaukauna:**

Site Inspections, User Contacts 0.5 hrs. @ \$58/hr.	\$ 29.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. \$58/hr.	58.00
Mileage 12 Miles @ \$0.50/mile	<u>6.00</u>
	<b>\$ 93.00</b>

**Little Chute:**

Site Inspections, User Contacts 1.0 hrs. @ \$58/hr.	\$ 58.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$58/hr.	87.00
Mileage 16 miles @ \$0.50/mile	<u>8.00</u>
	<b>\$ 153.00</b>

**HOVMSD:**

Correspondence/ Meetings 0 Hrs. @ \$58/hr.	\$ 0.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	<b>\$ 0.00</b>

**Stoeger & Associates, LLC**

**HOVMSD FOG Control Program Update**

**February 2026**

**Darboy Sanitary District:** Five of the chain restaurants serviced by Sanimax were past due on their reporting. When we visited each one, we were told that Sanimax was there as scheduled and did not leave any cleaning slips behind. Because there were so many past due Sanimax served sites in February, we called Sanimax again and asked about getting access to customer cleaning data. We were again told that, due to privacy concerns, they would not allow that. Five 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 February. No reminder letters are required and one site visit will be conducted.

**Village of Kimberly:** We will be sending the Clubhouse Wine Bar an introduction letter to the FOG Control Program and try to set up a daytime inspection of their kitchen area to determine if their new food offerings would require them to be in the Program. One reminder letter is required and two site visits will need to be conducted.

**Village of Little Chute:** Stone Arch has closed their Little Chute Location. We were not able to meet with the owners of Little Tomato. We will contact them and try to set up an appointment during non-business hours. Four reminder letters are required and five site visits will need to be conducted.

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

# **Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report February 28, 2026**

## **Summary of Site Visits & Correspondence**

**Red Robin, China Garden, Mac's/Pizza Ranch, Thai Sushi, Tulum, Walmart and Novo Grande:** On or around February 3, 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.

**Sanimax Sites:** On February 19, 2026, we visited the following sites and were told that Sanimax cleaned their traps in either January or February. Subway, Mac's Macaroni, Noodles & Co. Papa John's and Red Robin. Because they are chain restaurants with accounting functions located elsewhere, the local restaurants do not have documentation of the cleanings on-site. We made a courtesy call to Sanimax and again were told that they will not release client information to third parties. Thus, we are reliant on the local restaurants to contact corporate to get copies of the required documents.

**Tulum:** The former Tulum is expected to reopen as a steakhouse. The reopening date is not known.

## **Reminders**

Festival Foods  
Firehouse Subs  
Kidzland 2  
Marcus Reel Sizzle  
Thai Sushi

## **Site Visits**

Mr. Brews  
Olive Garden  
Pick N Save

### **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 February 28, 2026**

## **Summary of Site Visits & Correspondence**

**Pagoni's Pizza:** On February 24, 2026, we stopped at Pagoni's Pizza and were told by the owner that Sanimax had cleaned the trap in January. They did not leave a slip, but he would call and get us a copy.

## **Reminder Letters to Send:**

Haen Meat packing  
Jexi's Restaurant  
Jimmy Johns  
Motomart

## **Site Visits**

313 Dodge  
Prime Steer

## **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  
2<sup>nd</sup> and 3<sup>rd</sup> Street Commercial District  
Wisconsin Ave Commercial District

# **Village of Kimberly Grease Trap Inspections Summary Report February 28, 2026**

## **Summary of Site Visits & Correspondence**

**Clubhouse Wine Bar:** Over the course of the month, we drove by the Clubhouse Wine Bar during the day and there was no activity. We will send them an introduction letter and try to schedule an appointment in which we can inspect their kitchen area during non-business hours.

**Chefo's:** On February 2, 2026, we talked to Jose at Chefo's about submittal of their cleaning documents. He cleaned the trap that evening and sent over his documentation, with the promise to be more vigilant for future cleanings.

## **Reminder Letters to Send**

Peters Boyz

## **Site Visits**

Butch's Pizza  
Domino'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 Little Chute Grease Trap Inspections Summary Report February 28, 2026**

## **Summary of Site Visits & Correspondence**

**Little Tomato:** When in the area, we made several stops at Little Tomato and there was no one at the site. We will send them an introduction letter and conduct a site visit outside of normal business hours.

**Stone Arch:** Stone Arch announce that they were closing their Little Chute site, in February.

**Little Caesar's:** On February 26, 2026, we stopped at Little Caesars and talked to a manager. She said that the trap was cleaned this month by Sanimax. She was unsure of the date and told us that the cleaning slips go to the main office.

**Heiting Place:** The Heiting Place has been sold. At this time, it is unknown if operations will dramatically change. In regards to the FOG Control Program, the only variable would be the frequency of their trap cleanings, if the business model changes significantly.

**Country Inn and Suites:** On February 26, 2026, we stopped at Country In and Suites. The desk person told us to contact the manager via email. We sent an email on the 26<sup>th</sup> and haven't heard back yet.

## **Reminder Letters to Send**

China Moon  
Country Villa Assisted Living  
Lirrle Chute Health Services  
Little Tomato

## **Site Visits**

Cobblestone Inn  
Country Inn and Suites  
El Jaripeo 2  
Starbucks  
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

**Village of Combined Locks  
Grease Trap Inspections Summary Report  
February 28, 2026**

**Summary of Site Visits & Correspondence**

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

**Reminder Letters to Send:**

No Reminder Letters are Required.

**Site Visits**

St Paul's Church

**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