

Invoice Date	Invoice Number
May 1, 2026	2847

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

Billing Period April 1, 2026 to: April 30, 2026
Project ID: 26-400
Project Name: HOVMSD FOG Control Program

INVOICE

April 2026

Combined Locks	(See Attached Summary)	\$ 29.00
Kimberly		\$ 104.50
Kaukauna		\$ 134.50
Little Chute		\$ 154.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 422.00

Stoeger & Associates, LLC
April 2026
Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 0.0 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 1.25 hrs. @\$58/hr.	72.50
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 104.50

Kaukauna:

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

Little Chute:

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 18 miles @ \$0.50/mile	<u>9.00</u>
	\$ 154.00

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

April 2026

Darboy Sanitary District: Fire Steakhouse and Royal Event are two restaurants that will be opening in the near future. Both reside in remodeled former restaurants. Fire Steakhouse should open in May. Royal Event has not announced a date. Four 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 April. 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 April. Two reminder letters are required and one site visit will need to be conducted.

Village of Little Chute: After informing the manager at the Country Inn and Suites that he was going to be invited to the May Commission meeting to explain his inaction to our requests for information, we were contacted by his cleaning contractor, verifying that the work has been done. Not sure why it took three months to get that information. The owners of Little Tomato have yet to respond to our request to set up a meeting. Four reminder letters are required and two site visits will need to be conducted.

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

Darboy Joint Sanitary District #1

Grease Trap Inspections Summary Report

April 30, 2026

Summary of Site Visits & Correspondence

Red Robin, China Garden, Mac's/Pizza Ranch, Thai Sushi, Fire Steakhouse, Walmart and Novo Grande: On or around April 15, 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.

Fire Steakhouse: On April 30, 2026, we stopped by Fire Steakhouse. They are near opening, but the contractor we talked to did not know a date.

Thia Sushi: On April 30, 2026, we found a person working at Thai Sushi. Unfortunately, they did not speak English and were not interested in any conversation. We left our card in the hopes that someone finds it and calls back.

Kidzland 2: On April 30, 2026, we stopped at Kidzland 2. The person at the desk did not know about any trap cleaning and the manager was gone for the day. We will stop back in May and get an answer.

Royal Event: The Royal Event does not appear to be any closer to opening than they were on April 1st.

Reminders

Kwik Trip
Mac's Macaroni
Qdoba
Rocky Rococo

Site Visits

Fire Steakhouse
Kidzland 2 Daycare
Monen's Family Restaurant
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
April 30, 2026

Summary of Site Visits & Correspondence

Haen Meat Packing: On April 30, 2026, we talked to a manger about their latest grease trap cleaning and he said we should contact Kuettels for their April update. Kuettels will send out their April updates in early May..

Jimmy Johns: On April 30, 2026, we talked to a new manager at the Jimmy Johns and talked about our problems in getting their cleaning information sent over to us. She said the trap is cleaned every week and that she would personally assume responsibility for sending over the documents.

Reminder Letters to Send:

Drake's Place
Lupita's Fast taco
Papa Murphy's
Piggly Wiggly
Plan B
Taco Bell

Site Visits

El Zacatecano

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
April 30, 2026**

Summary of Site Visits & Correspondence

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

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
April 30, 2026**

Summary of Site Visits & Correspondence

Peter's Boyz Texas BBQ: On April 30, 2026, we talked to the owner of Peters Boyz about his trap cleaning schedule. He said the trap was done in February, but my phone would not accept his messages. We tested the phone and whatever problem he encountered in February seems to have been resolved. .

Reminder Letters to Send

Butch's Pizza
Subway

Site Visits

Wildfire Coffee House

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
April 30, 2026**

Summary of Site Visits & Correspondence

Little Tomato: On April 30, 2026, we stopped at Little Tomato in the late afternoon. The site does not appear to be open on a normal schedule. We left a phone message to follow-up our March letter and have not received a response.

Reminder Letters to Send

Culvers
Nestle
Rosehill Tavern
Taste of the Windy City

Site Visits

Celebration Gourmet
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