

May

Invoice Date	Invoice Number
June 1, 2026	2853

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

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

INVOICE

May 2026

Combined Locks	(See Attached Summary)	\$ 29.00
Kimberly		\$ 90.00
Kaukauna		\$ 180.00
Little Chute		\$ 186.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 485.00

Stoeger & Associates, LLC
 May 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. 0.25hrs. @ \$58/hr.	\$ 14.50
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$58/hr.	72.50
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 90.00

Kaukauna:

Site Inspections, User Contacts 0.5 hrs. @ \$58/hr.	\$ 29.00
Correspondence, Database Maintenance and Report Writing 2.5 hrs. \$58/hr.	145.00
Mileage 12 Miles @ \$0.50/mile	<u>6.00</u>
	\$ 180.00

Little Chute:

Site Inspections, User Contacts 1.5 hrs. @ \$58/hr.	\$ 87.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$58/hr.	87.00
Mileage 24 miles @ \$0.50/mile	<u>12.00</u>
	\$ 186.00

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

May 2026

Darboy Sanitary District: During May, we checked the exterior traps at some of the larger chain restaurants. The historic lack of response from the management of the chains led us to become a bit more creative in monitoring their cleaning schedules. 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 May. 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 May. One site will require a reminder letter and two site visits will need to be conducted.

Village of Little Chute: We finally made contact with the owners of The Little Tomato and they are now compliant with the FOG Control Program. Two reminder letters are required and five site visits will need to be conducted.

City of Kaukauna: Pub 55 has closed. We are not sure if it is a permanent closure or if the business is up for sale. Three reminder letters are required and six site visits will need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report May 31, 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 May 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.

A&W, Arby's, Burger King, Chipotle, Dunkin, Holy Spirit, Mohnen's Family Restaurant, Panda Express, Panera Bread, Papa Murphy's and Starbucks: Throughout the month of May, we checked the exterior traps at the preceding restaurants. Because most are chain restaurants, we have had difficulty in the past documenting their cleanings. We found it easier to manually check their traps and address the few that we found to have issues.

Fire Steakhouse: On May 15, 2026, we stopped by Fire Steakhouse. They were still installing modifications to their fire suppression system and had not set an opening date yet.

Thia Sushi: On May 15, 2026, we checked the exterior trap at Thai Sushi and found it had been cleaned within the past several days.

Kidzland 2: On May 15, 2026, we stopped at Kidzland 2. The manager indicated that Speedy Clean was there in April and she would call them to get a copy of the paperwork.

Royal Event: The Royal Event does not appear to be any closer to opening.

Reminders

A&W
Festival Foods
Red Robin
Walmart

Site Visits

Fire Steakhouse
Kwik Trip
Mac's Macaroni
Mohnen's
Qdoba
Rocky Rococo
Royal Event

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

May 31, 2026

Summary of Site Visits & Correspondence

Pub 55: On May 30, 2026, we stopped by the Pub 55 site and confirmed that they were closed. There is no signage to indicate if the business is closed permanently or up for sale.

Reminder Letters to Send:

China Wok
Grandstay Hotel
McDonalds

Site Visits

Drakes Place
Lupita's Fast taco
Papa Murphy's
Plan B
Taco Bell
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
May 31, 2026**

Summary of Site Visits & Correspondence

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

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 May 31, 2026

Summary of Site Visits & Correspondence

Wildfire Coffee House: On May 15, 2026, we talked to the manager of Wildfire and he indicated that he hadn't seen our reminder and had not cleaned his trap. He said he would do so immediately and send over the documentation. To date, we have not received anything.

Reminder Letters to Send

Teriyaki Lovers

Site Visits

Subway

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 May 31, 2026

Summary of Site Visits & Correspondence

Little Tomato: On May 15, 2025, we learned that Heirloom Kitchens was operating The Little Tomato and stopped in to talk about their operations. The Little Tomato site is used as a venue hall and no cooking is done on-site. There is some cleanup on-site and we switched their trap cleaning schedule from quarterly to annually to accommodate their move from an active restaurant.

Stone Arch: The former Stone Arch will be re-opening as El Charro. We stopped in several times and there was no activity at the site. The re-opening date is unknown.

Celebration Gourmet: On May 15, 2025, we stopped at Celebration Gourmet and the owner was not in. We left our information and asked for a callback. To date we have not received any call back or cleaning documentation.

Reminder Letters to Send

China Moon
Heirloom Kitchen

Site Visits

Celebration Gourmet
Culvers
El Charro (Former Stone Arch)
Nestle
Taste of the Windy City

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