

May

Invoice Date	Invoice Number
July 1, 2026	2859

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

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

## INVOICE

### June 2026

Combined Locks	(See Attached Summary)	\$ 29.00
Kimberly		\$ 104.50
Kaukauna		\$ 149.00
Little Chute		\$ 153.00
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 435.50</b>

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>
	<b>\$ 29.00</b>

**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>
	<b>\$ 104.50</b>

**Kaukauna:**

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 8 Miles @ \$0.50/mile	<u>4.00</u>
	<b>\$ 149.00</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

June 2026

**Darboy Sanitary District:** Laterals from three restaurants were discovered to contain significant buildups of grease. The Sanitary District has hired a contractor to clean the lines and we will schedule meetings with the restaurant's management to discuss better maintenance of their grease traps and potential assessment of fees to cover the cleaning costs. Three 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 June. One reminder letter is required and no site visits will be conducted.

**Village of Kimberly:** Who's The Man BBQ has opened a catering business in the Village. We will try and meet with the owner to introduce them to the FOG Control Program. One reminder letter is required and one site visit will need to be conducted.

**Village of Little Chute:** Celebration Gourmet has closed their downtown facility and moved. We are trying to determine where they moved to and make sure they remain in compliance with the FOG Control Program. Six 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 June. Two reminder letters are required and three site visits will need to be conducted. .

**Village of Combined Locks  
Grease Trap Inspections Summary Report  
June 30, 2026**

**Summary of Site Visits & Correspondence**

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

**Reminder Letters to Send:**

Mill Town Still and Grill.

**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

# City of Kaukauna

## Grease Trap Inspections Summary Report

### June 30, 2026

#### Summary of Site Visits & Correspondence

**Taco Bell:** On June 18, 2026, we stopped in the Taco Bell and no one there was aware of a grease trap or cleaning schedule. We pulled the manhole cover and found that the trap had been recently cleaned.

**Lupita's Fast Taco:** On June 18, 2026, we talked to the owner of Lupita's Fast Taco and he indicated that he had self-cleaned the trap, sometime in May.

**Drakes Place:** On June 18, 2026, we dropped off information on the FOG Control Program at Drakes Place. We asked the owner to clean the trap immediately and he called us back several days later to say the job was done.

**Papa Murphy's:** On June 18, 2026, we stopped at Papa Murphy's and the counter person was unaware of when the trap was last cleaned. She said she would ask a manager and they would call. To date, they have not.

#### Reminder Letters to Send:

Bachelor's Bar  
Jimmy John's

#### Site Visits

Grandstay Hotel  
Papa Murphy's  
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  
2<sup>nd</sup> and 3<sup>rd</sup> Street Commercial District  
Wisconsin Ave Commercial District

# Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report June 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 June 15, 2026, the grease traps or downstream manholes for all of the above-named locations were checked. With the exception of Mac's/Pizza Ranch, all of the grease traps or manholes were in good condition.

**Fire Steakhouse:** On June 18, 2026, we stopped by Fire Steakhouse. The contractors are finishing up inside and indicated that a late June opening is planned.

**Qdoba:** On Jun 18, 2026, we stopped at Qdoba and were informed by the manager that Sanimax was there, as scheduled, in May..

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

**Pizza Ranch, Mac's Macaroni and Mohnen's Family Restaurant:** During our May inspections, grease accumulations were noted in the laterals from Pizza Ranch, Mac's Macaroni and Mohnen's. A contractor was hired to clean the lines and we will meet with managers from the restaurants to discuss their cleaning schedules and potential assessment of costs to clean the downstream sewer lines.

## Reminders

Mr. Brews  
Papa John's  
Pizza Ranch

## Site Visits

Fire Steakhouse  
Kwik Trip  
Mac's Macaroni  
Mohnen's  
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

# **Village of Kimberly Grease Trap Inspections Summary Report June 30, 2026**

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

**Wildfire Coffee House:** On June 10, 2026, we stopped back and talked to the manager of Wildfire, who indicated that he forgot to tell us he self-cleaned the trap at the end of May.

**Subway:** On June 18, 2026, we stopped at Subway and were informed by the manager that Sanimax had been on-site in May.

**Who's The Man BBQ:** The Villager had an article on a new BBQ catering company opening in Kimberly. We will arrange a site visit to Who's The Man BBQ and introduce them to the FOG Control Program.

## **Reminder Letters to Send**

Who's The Man BBQ

## **Site Visits**

Teriyaki Lovers

## **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 June 30, 2026

## Summary of Site Visits & Correspondence

**Nestle:** Our contact at Nestle has left the company and we are having some difficulty in getting a response from his replacement. On June 18, 2026, we stopped by unannounced and were unable to get through security. We are now trying to set up a meeting with the responsible party, as soon as we are able to determine who that is.

**El Charro:** The former Stone Arch has re-opened as El Charro. We stopped in on June 18<sup>th</sup> and gave them the information on the FOG Control Program.

**Celebration Gourmet:** On June 18, 2026, we stopped at Celebration Gourmet and found them closed and relocating their equipment. The person on-site said they were moving elsewhere in the Village, but would not elaborate. We will watch their former site and make sure the new occupants maintain the grease trap. We will also find where they have moved to and make sure they have and maintain a grease trap.

**Taste of the Windy City:** On June 18, 2026, we stopped at Taste of the Windy City and were told that Sanimax was there in May.

## Reminder Letters to Send

Domino's  
Down the Hill Bar  
El Jaripeo 2  
Jets Pizza  
Rosehill Bar  
Heirloom Kitchen

## Site Visits

Heirloom Kitchen (New Location)  
Nestle

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