

May

Invoice Date	Invoice Number
September 1, 2026	2871

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

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

INVOICE

August 2026

Combined Locks	(See Attached Summary)	\$ 47.50
Kimberly		\$ 134.50
Kaukauna		\$ 165.50
Little Chute		\$ 119.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 466.50

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

Combined Locks:

Site Inspections, User Contacts. 0.25 hrs. @ \$58/hr.	\$ 14.50
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$58/hr.	29.00
Mileage 8 miles @ \$.50/mile	<u>4.00</u>
	\$ 47.50

Kimberly:

Site Inspections, User Contacts. 0.5hrs. @ \$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

Kaukauna:

Site Inspections, User Contacts 1.0 hrs. @ \$58/hr.	\$ 58.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. \$58/hr.	101.50
Mileage 12 Miles @ \$0.50/mile	<u>6.00</u>
	\$ 165.50

Little Chute:

Site Inspections, User Contacts 0.5 hrs. @ \$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

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

August 2026

Darboy Sanitary District: The Royal Event was discovered to be opening off hours against a directive from the Darboy Sanitary District and the Town of Bachanan Fire Department. At this time, they have been ordered closed until they complete repairs to their fire suppression system. Four 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 August. One reminder letter is required and no site visits will be conducted.

Village of Kimberly: We finally made contact with the owner of Who's The Man BBQ. He has a grease trap in his facility and a contractor retained to clean it every six months. No reminder letters are required and three site visits will need to be conducted.

Village of Little Chute: There were no significant issues, related to the FOG Control Program, in August. Two reminder letters are required and three site visits will need to be conducted.

City of Kaukauna: We talked to representatives from Jimmy John's and Bachelor's Bar and neither could give us any insight into the maintenance of their grease traps. We will revisit the sites in September. Five reminder letters are required and four site visits will need to be conducted.

City of Kaukauna Grease Trap Inspections Summary Report August 31, 2026

Summary of Site Visits & Correspondence

Jimmy John's: On August 27, 2026, we talked to the counter person at Jimmy John's and they were not sure if and when the grease trap was cleaned last. She asked for us to come back when a manager was on site.

Bachelors Bar: On August 27, 2026, we stopped at Bachelors Bar and the bartender did not know anything about a grease trap. We asked for the owner to call us back with the information. To date, we have not received anything.

Reminder Letters to Send:

Journey's Bar
Pizza Hut
Skyview Club
Sweet Treats

Site Visits

Bachelors Bar
Jimmy Johns
Papa Murphy's (Awaiting docs)

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

Darboy Joint Sanitary District #1

Grease Trap Inspections Summary Report

August 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 August 15, 2026, the grease traps or downstream manholes for all of the above-named locations were checked.

Royal Event: Several times, over the course of the month, we stopped at the Royal Event to make sure they were not open. They are currently ordered closed by the Town of Buchanan until defects in their fire system are repaired.

Pizza Ranch: On August 27, 2026, we talked to the manager at Pizza Ranch and they referred us to the owner. He was at another store and has yet to respond to our phone and email messages.

Mac's Macaroni: On August 27, 2026, we talked to the manager at Mac's and they told us that Sanimax was there in July.

Papa John's: On August 27, 2026, we talked to a manager at Papa John's and they were unaware of the presence of a grease trap or any cleaning requirements. She said she would pass on our information to her boss.

Reminders

Festival Foods
Firehouse Subs
Noodles & Company
Subway

Site Visits

Lamers Dairy
Marcus Theaters
Olive Garden
Papa Johns
Pizza Ranch
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 Combined Locks
Grease Trap Inspections Summary Report
August 31, 2026**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Kwik Trip

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 August 31, 2026

Summary of Site Visits & Correspondence

Who's The Man BBQ: We made contact with the owner of Who's The Man BBQ. They have a grease trap in their kitchen area and they will service it every 6 months. The frequency may change as business picks up.

Reminder Letters to Send

No Reminder Letters are Required.

Site Visits

Dominos
Funky Franks
Timber Lounge

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 August 31, 2026

Summary of Site Visits & Correspondence

Domino's Pizza: On August 27, 2026, we talked to the manager at Domino's. He said that Sanimax was on site in July.

Jet's Pizza: On August 27, 2026, we stopped at Jet's Pizza and they were closed at a time that was under their normal business hours. We stopped back again on August 30th and they were open for business. The manager said that the trap was cleaned in July and she would contact Speedy Clean to confirm the date.

Reminder Letters to Send

Heirloom Kitchens
Piggly Wiggly

Site Visits

Celebration Gourmet (New Location)
Duchess Eatery
Taco Bell

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