Invoice Date	Invoice Number
November 1, 2026	2883

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

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

INVOICE

October 2026

Combined Locks	(See Attached Summary)	$ 29.00
Kimberly		$ 58.00
Kaukauna		$ 215.00
Little Chute		$ 91.00
HOVMSD		$ 0.00
Expenses:		
	Amount Due	**$393.00**

Stoeger & Associates, LLC
October 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 08 miles @ $.50/mile	0.00
	$ 29.00
Kimberly:	
Site Inspections, User Contacts. 0.0hrs. @ $58/hr.	$ 0.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @$58/hr.	58.00
Mileage 0 miles @ $0.50/mile	0.00
	$ 58.00
Kaukauna:	
Site Inspections, User Contacts 1.5 hrs. @ $58/hr.	$ 87.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. $58/hr.	116.00
Mileage 24 Miles @ $0.50/mile	12.00
	$ 215.00
Little Chute:	
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 8 miles @ $0.50/mile	4.00
	$ 91.00
HOVMSD:	
Correspondence/ Meetings 0 Hrs. @ $58/hr.	$ 0.00
Mileage 0 miles @ $0.50/mile	0.00
	$ 0.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

October 2026

Darboy Sanitary District: Papa John's Corporate was informed that we were about to proceed with punitive measures to address their non-compliance and they took charge and provided us the information we had been looking for, in regards to their grease trap maintenance schedules. They are now back in compliance. Three 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 October. 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 October. One reminder letter is required and no site visits will need to be conducted.

Village of Little Chute: When we visited the Piggly Wiggly store, we found the store in the middle of a liquidations sale, as they prepared to close. Three reminder letters are required and one site visit will need to be conducted.

City of Kaukauna: Bethel Home has re-opened and needs to reinstall the grease trap in their kitchen area. They were sent a letter giving them 120 days to do so. Three reminder letters are required and four site visits will need to be conducted. .

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

Summary of Site Visits & Correspondence

Mad Chicken: As of October 13, 2026, Mad Chicken had still not opened.

Bachelors Bar: On October 13, 2026, we talked to the owner of Bachelors and she said the trap was done in May and would be again in late October.

Bethel Home: On October 8, 2026, we sent Bethel Home a formal reminder that they need to re-install their grease trap. .

Sweet Treats: On October 13, 2026, we talked to the owner of Sweet Treats. She indicated that the grease removed after one year was minimal and asked for a two-year cleaning schedule. We agreed.

Reminder Letters to Send:

313 Dodge
Holy Cross/St Ignatius
Prime Steer

Site Visits

Drakes Place3 (former)
Lupita's Fast taco
St Mary Parish
Cash and Swillies

Sites Installing Traps:

Bethel Home

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
October 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 October 15, 2026, the grease traps or downstream manholes for all of the above-named locations were checked. All were in good condition.

Walmart/Darboy Shell: On October 23, 2026, we checked the exterior traps at Walmart and the Darboy Shell. Both traps had been recently cleaned.

Qdoba, Noodles & Pizza Hut: On October 22, 2026, we talked to the mangers at Qdoba, Noodle & Co. and Pizza Hut and all are served by Sanimax, who cleans their traps on a set schedule and sends the paperwork to Corporate. We again asked that they text us after each cleaning to confirm, the work has been done.

Firehouse Subs: On October 20, 2026, we talked to the new owner of the Firehouse Subs store. They cleaned the trap on 9-11, prior to taking ownership and have set up a service to come every six months.

Papa John's: Over the course of the month, we made numerous attempts to get a response from Papa John's management, including, site vits, phone calls and reminder letters. We then invited management to the October 27, 2026, Darboy Sanitary District meeting and they did not show up. We then met with Brian Helminger to discuss what punitive actions we could take to bring them back into compliance. While fines and service interruptions were alternatives, we agreed to invite management to the November HOVMSD Commission meeting and pursue other contacts to get a response from Papa John's. Our call to the management company for the building bore fruit as the potential for fines that could ultimately be the responsibility of the building owner got us a contact and return call from Papa John's corporate management, in Ohio. Within an hour, he had us the cleaning documents and a new contact to ensure that this doesn't happen again.

Reminders

Mac's macaroni
Mr. Brews
Rocky Rococo

Site Visits

Artistic Cakes
Island Sushi (Reopened)
Marcus Reel Sizzle
Olive Garden
Red Robin

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
Burger King
Chipotle
Dunkin
Jersey Mikes
Mohnens Family Restaurant
Kimberly High School
Panda Express
Panera Bread
Papa Murphy's
Festival Foods
Starbucks

Village of Kimberly
Grease Trap Inspections Summary Report
October 31, 2026

Summary of Site Visits & Correspondence

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

Reminder Letters to Send

Chefo's Restaurant

Site Visits

No Site Visits are Required.

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 Combined Locks
Grease Trap Inspections Summary Report
October 31, 2026

Summary of Site Visits & Correspondence

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

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 Little Chute
Grease Trap Inspections Summary Report
October 31, 2026

Summary of Site Visits & Correspondence

Everlasting Hall: On October 6, 2026, we checked the exterior trap at Everlasting Hall and found it to have been recently cleaned..

El Jaripeo: On October 20, 2026, we checked on the original El Jaripeo and the building is still empty.

Piggly Wiggly: On October 20, 2026, we stopped at the Piggly Wiggly and found that the store was in the middle of a liquidation and would be closing. The manager did get us the info on their last cleaning.

Reminder Letters to Send

China Moon
Starbucks
Sweetberry's

Site Visits

Little Chute Schools

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