

## Dry Cleaner Environmental Response Fund (DERF) Reimbursement Requests Pending

| #  | Project No. | BRRTS        | Applicant or Site Name   | Site # | Date to DNR PM | Project Manager    | Reg          | Type    | Requested Reimburse.  | Deductible *          | Est Pay Date** |
|----|-------------|--------------|--|--------|----------------|--------------------|--------------|---------|-----------------------|-----------------------|----------------|
| 1  | DC-694      | 02-22-550753 | Platteville Cleaners   | 132    | 03/20/2019     | Jeff Ackerman      | SCR          | RA1     | \$80,614.98           | (\$889.72)            | Nov 2024       |
| 2  | DC-695      | 02-05-217276 | OHM Main Street GB   | 26     | 04/01/2019     | Josie Schultz      | NER          | RA6     | \$138,581.64          | DC-037                | March 2025     |
| 3  | DC-696      | 02-49-544893 | The Laundry Basket   | 113    | 04/15/2019     | Phil Richard       | NOR          | RA17    | \$10,164.00           | (\$813.12)            | Aug 2025       |
| 4  | DC-697      | 02-37-000294 | Kraft (Larson) Cleaners  | 151    | 05/13/2019     | Matt Thompson      | WCR          | IA 3    | \$134,160.87          | (\$12,376.87)         | March 2026     |
| 5  | DC-698      | 02-13-552179 | Smoke-Out Cleaners -Verona                                     | 173    | 05/20/2019     | Trevor Bannister   | SCR          | SI1     | \$32,919.18           | (\$10,000.00)         | Aug 2026       |
| 6  | DC-699      | 02-13-368525 | former Classic Cleaners on Monona Dr.                          | 71     | 05/29/2019     | Cindy Koepke       | SCR          | IA5     | \$23,628.60           | DC-155                | March 2027     |
| 7  | DC-700      | 02-60-271527 | former Dutch Cleaners, Cedar Grove                             | 52     | 05/30/2019     | Josie Schultz      | SER          | SI6     | \$79,987.01           | DC-119                | March 2027     |
| 8  | DC-701      | 02-41-000676 | Redi-Quick Dry Cleaning  | 16     | 07/11/2019     | Binyoti Amungwafor | SER          | RA5     | \$12,848.28           | (\$1,027.87)          | Nov 2027       |
| 9  | DC-702      | 02-49-544893 | The Laundry Basket   | 113    | 10/31/2019     | Phil Richard       | NOR          | RA18    | \$19,936.00           | (\$1,594.88)          | Nov 2027       |
| 10 | DC-703      | 02-13-551965 | Klinke Cleaners 1295 N. Sherman                                | 167    | 11/12/2019     | Cindy Koepke       | SCR          | SI2     | \$132,147.16          | (\$1,557.57)          | Feb 2028       |
| 11 | DC-704      | 02-05-216722 | V&L Stripping (former OHM)                                     | 27     | 11/12/2019     | Josie Schultz      | NER          | RA4     | \$17,523.21           | DC-060                | Aug 2028       |
| 12 | DC-705      | 02-54-515602 | Robinson Cleaners, 4th St. Beloit                              | 61     | 11/27/2019     | Jeff Ackerman      | SCR          | RA2     | \$209,984.55          | (\$6,627.45)          | TBD            |
| 13 | DC-706      | 02-41-552537 | Westwood Cleaners  | 174    | 12/16/2019     | Binyoti Amungwafor | SER          | SI 1    | \$39,711.00           | (\$10,000.00)         | TBD            |
| 14 | DC-707      | 02-68-097365 | former Colonial Cleaners 910 Elm Grove Rd building             | 36     | 12/30/2019     | Tim Alessi         | SER          | RA/SI   | \$78,298.42           | (\$6,263.88)          | TBD            |
| 15 | DC-708      | 02-13-552183 | Laundryland  | 142    | 01/10/2020     | Cindy Koepke       | SCR          | RA3     | \$97,545.19           | (\$7,669.48)          | TBD            |
| 16 | DC-709      | 02-42-525072 | Band Box Cleaners, Tomah                                       | 103    | 01/17/2020     | Matt Vitale        | WCR          | SI3     | \$15,947.05           | DC-263                | TBD            |
| 17 | DC-710      | 02-68-097365 | former Colonial Cleaners 910 Elm Grove Rd building             | 36     | 02/07/2020     | Tim Alessi         | SER          | SIF     | \$4,938.92            | (\$395.11)            | TBD            |
| 18 | DC-711      | 02-49-544893 | The Laundry Basket   | 113    | 03/12/2020     | Phil Richard       | NOR          | RA19    | \$25,760.00           | (\$2,060.80)          | TBD            |
| 19 | DC-712      | 02-41-545142 | Master Dry Cleaners  | 106    | 05/18/2020     | Alice Egan         | SER          | RA3     | \$31,885.90           | (\$2,550.87)          | TBD            |
| 20 | DC-713      | 02-50-525911 | Normington's Laundromat (Steven Point)                         | 144    | 06/05/2020     | Matt Vitale        | WCR          | RA2     | \$30,642.88           | DC-451                | TBD            |
| 21 | DC-714      | 02-72-548229 | Quick Cleaners (Marshfield)                                    | 119    | 06/08/2020     | Matt Thompson      | WCR          | SI4/RA1 | \$2,844.07            | (\$227.53)            | TBD            |
| 22 | DC-715      | 02-14-552053 | Care n Cleaners  | 155    | 06/16/2020     | Jeff Ackerman      | SCR          | SI4/RA1 | \$28,984.75           | DC-533                | TBD            |
| 23 | DC-716      | 02-13-321347 | Mcgettigan Prop former Fabric Specialists                      | 78     | 06/26/2020     | Cindy Koepke       | SCR          | RA1     | \$158,349.37          | (\$8,225.12)          | TBD            |
| 24 | DC-717      | 02-13-368525 | former Classic Cleaners on Monona Dr.                          | 71     | 09/24/2020     | Cindy Koepke       | SCR          | SI3     | \$22,448.00           | DC-155                | TBD            |
| 25 | DC-718      | 02-13-551995 | Pilgrim Cleaners   | 141    | 10/30/2020     | Cindy Koepke       | SCR          | IA/RA1  | \$64,180.00           | DC-439                | TBD            |
| 26 | DC-719      | 02-62-259051 | former Arcadia Dry Cleaners                                    | 154    | 11/05/2021     | Candace Sykora     | WCR          | SI3     | \$15,910.06           | DC-532                | TBD            |
| 27 | DC-720      | 02-41-284323 | Former Peter's Dry Cleaner                                     | 175    | 11/23/2021     | Issac Ross         | SER          | SI      | \$17,342.17           | (\$10,000.00)         | TBD            |
| 28 | DC-721      | 02-71-110797 | Donaldson's One Hour Cleaner                                   | 8      | 01/26/2021     | Jennifer Borski    | NER          | SI/RA   | \$26,944.33           | (\$2,694.43)          | TBD            |
| 29 | DC-722      | 02-37-000294 | Kraft (Larson) Cleaners  | 151    | 02/08/2021     | Matt Thompson      | WCR          | IAF     | \$35,744.97           | (\$3,574.50)          | TBD            |
| 30 | DC-723      | 02-17-552037 | Village Cleaners   | 139    | 04/29/2021     | Candace Sykora     | WCR          | RAF     | \$25,920.68           | DC-424                | TBD            |
| 31 | DC-724      | 02-41-152248 | former Valet Cleaners (Taxman)                                 | 87     | 07/19/2021     | Greg Moll          | SER          | RA      | \$350,153.27          | (\$22,764.00)         | TBD            |
| 32 | DC-725      | 02-13-552183 | Laundryland  | 142    | 07/30/2021     | Cindy Koepke       | SCR          | IA      | \$62,892.09           | (\$5,031.37)          | TBD            |
| 33 | DC-726      | 02-52-547631 | Express Dry Cleaning in Racine                                 | 99     | 08/27/2021     | Shanna Laube       | SER          | RA4     | \$75,284.17           | (\$7,356.69)          | TBD            |
| 34 | DC-727      | 02-68-297669 | West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc. | 72     | 09/30/2021     | Greg Moll          | SER          | RA5     | \$148,279.36          | (\$12,196.78)         | TBD            |
| 35 | DC-728      | 02-22-550753 | Platteville Cleaners   | 132    | 10/14/2021     | Jeff Ackerman      | SCR          | RA2     | \$45,768.22           | (\$3,661.46)          | TBD            |
| 36 | DC-729      | 02-13-552132 | Block Cleaners   | 150    | 11/12/2021     | Janet DiMaggio     | SCR          | SI4     | \$47,784.06           | DC-501                | TBD            |
| 37 | DC-730      | 02-42-525072 | Band Box Cleaners, Tomah                                       | 103    | 12/01/2021     | Tim Zeichert       | WCR          | SI4     | \$38,700.39           | DC-263                | TBD            |
| 38 | DC-731      | 02-13-368525 | former Classic Cleaners on Monona Dr.                          | 71     | 01/04/2022     | Cindy Koepke       | SCR          | SI/IAF  | \$20,417.00           | DC-155                | TBD            |
| 39 | DC-732      | 02-13-552183 | Laundryland  | 142    | 01/05/2022     | Cindy Koepke       | SCR          | IA      | \$181,239.37          | (\$17,299.15)         | TBD            |
| 40 | DC-733      | 02-41-552537 | Westwood Cleaners  | 174    | 03/21/2022     | Binyoti Amungwafor | SER          | SI2     | \$39,800.00           | DC-706                | TBD            |
| 41 | DC-734      | 02-22-543001 | former Highway Cleaners (Mound City Bank) Boscoel              | 73     | 05/18/2022     | Jeff Ackerman      | SCR          | SIF     | \$76,521.76           | DC-518                | TBD            |
| 42 | DC-735      | 02-42-525072 | Band Box Cleaners, Tomah                                       | 103    | 08/18/2022     | Tim Zeichert       | WCR          | SI/RA   | \$61,199.51           | (\$976.67)            | TBD            |
| 43 | DC-736      | 02-44-000113 | Minocqua Cleaners  | 110    | 02/10/2023     | Carrie Stoltz      | NOR          | SI2     | \$50,373.45           | DC-286                | TBD            |
| 44 | DC-737      | 02-41-152248 | former valet Cleaners (Taxman)                                 | 87     | 04/18/2023     | Linda Stanek       | SER          | RA2     | \$24,240.94           | (\$2,424.10)          | TBD            |
| 45 | DC-738      | 02-42-525072 | Band Box Cleaners, Tomah                                       | 103    | 07/12/2023     | Tim Zeichert       | WCR          | SI/RA   | \$147,236.05          | (\$11,778.88)         | TBD            |
|    |             |              |  |        |                |                    | <b>TOTAL</b> |         | <b>\$2,985,782.88</b> | <b>(\$172,038.30)</b> |                |

Date to DNR PM is the date a complete reimbursement application is received by the DNR Project Manager. Applications still under review at the Regional Project Manager's office may not yet be recorded on this report. An application is put in the payment queue according to the date it is received at the regional office.

^Application not yet complete.

\*The amount of the deductible will be deducted from the requested reimbursement amount prior to payment.

**\*\*IMPORTANT:** "Est. Pay Date" is a rough estimate based on historic program revenues and expenditures. Claim payment dates are subject to actual program revenue. Claims marked as TBD (To Be Determined) will be updated periodically as new information is received to give a more accurate estimate of if/when the claim may be paid.

For the most current information, please contact Fund Manager at 608-720-0122 or [sandra.flesher@wisconsin.gov](mailto:sandra.flesher@wisconsin.gov)