

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-692	02-49-544893	The Laundry Basket	113	11/30/2018	Phil Richard	NOR	RA16	\$ 20,197.00	(\$1,615.76)	May 2024
2	DC-693	02-05-552214	Smoke-Out Cleaners -GB	172	02/01/2019	Tauren Beggs	NER	SI1	\$ 59,285.75	(\$10,000.00)	May 2024
3	DC-694	02-22-550753	Platteville Cleaners	132	03/20/2019	Jeff Ackerman	SCR	RA1	\$ 80,614.98	(\$889.72)	Aug 2024
4	DC-695	02-05-217276	OHM Main Street GB	26	04/01/2019	Josie Schultz	NER	RA6	\$ 138,581.64	DC-037	Aug 2025
5	DC-696	02-49-544893	The Laundry Basket	113	04/15/2019	Phil Richard	NOR	RA17	\$ 10,164.00	(\$813.12)	Aug 2025
6	DC-697	02-37-000294	Kraft (Larson) Cleaners	151	05/13/2019	Matt Thompson	WCR	IA 3	\$134,160.87	(\$12,376.87)	Aug 2025
7	DC-698	02-13-552179	Smoke-Out Cleaners -Verona	173	05/20/2019	Trevor Bannister	SCR	SI1	\$32,919.18	(\$10,000.00)	Aug 2025
8	DC-699	02-13-368525	former Classic Cleaners on Monona Dr.	71	05/29/2019	Cindy Koepke	SCR	IA5	\$23,628.60	DC-155	Nov 2026
9	DC-700	02-60-271527	former Dutch Cleaners, Cedar Grove	52	05/30/2019	Josie Schultz	SER	SI6	\$79,987.01	DC-119	Nov 2026
10	DC-701	02-41-000676	Redi-Quick Dry Cleaning	16	07/11/2019	Binyoti Amungwafor	SER	RA5	\$12,848.28	(\$1,027.87)	Nov 2026
11	DC-702	02-49-544893	The Laundry Basket	113	10/31/2019	Phil Richard	NOR	RA18	\$19,936.00	(\$1,594.88)	Nov 2026
12	DC-703	02-13-551965	Klinke Cleaners 1295 N. Sherman	167	11/12/2019	Cindy Koepke	SCR	SI2	\$132,147.16	(\$1,557.57)	Nov 2026
13	DC-704	02-05-216722	V&L Stripping (former OHM)	27	11/12/2019	Josie Schultz	NER	RA4	\$17,523.21	DC-060	Nov 2026
14	DC-705	02-54-515602	Robinson Cleaners, 4th St. Beloit	61	11/27/2019	Jeff Ackerman	SCR	RA2	\$209,984.55	(\$6,627.45)	Feb 2026
15	DC-706	02-41-552537	Westwood Cleaners	174	12/16/2019	Binyoti Amungwafor	SER	SI 1	\$39,711.00	(\$10,000.00)	TBD
16	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
17	DC-708	02-13-552183	Laundryland	142	01/10/2020	Cindy Koepke	SCR	RA3	\$ 97,545.19	(\$7,669.48)	TBD
18	DC-709	02-42-525072	Band Box Cleaners, Tomah	103	01/17/2020	Matt Vitale	WCR	SI3	\$ 15,947.05	DC-263	TBD
19	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
20	DC-711	02-49-544893	The Laundry Basket	113	03/12/2020	Phil Richard	NOR	RA19	\$ 25,760.00	(\$2,060.80)	TBD
21	DC-712	02-41-545142	Master Dry Cleaners	106	05/18/2020	Alice Egan	SER	RA3	\$ 31,885.90	(\$2,550.87)	TBD
22	DC-713	02-50-525911	Normington's Laundromat (Steven Point)	144	06/05/2020	Matt Vitale	WCR	RA2	\$ 30,642.88	DC-451	TBD
23	DC-714	02-72-548229	Quick Cleaners (Marshfield)	119	06/08/2020	Matt Thompson	WCR	SI4/RA1	\$ 2,844.07	(\$227.53)	TBD
24	DC-715	02-14-552053	Care n Cleaners	155	06/16/2020	Jeff Ackerman	SCR	SI4/RA1	\$ 28,984.75	DC-533	TBD
25	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
26	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
27	DC-718	02-13-551995	Pilgrim Cleaners	141	10/30/2020	Cindy Koepke	SCR	IA/RA1	\$ 64,180.00	DC-439	TBD
28	DC-719	02-62-259051	former Arcadia Dry Cleaners	154	11/05/2021	Candace Sykora	WCR	SI3	\$ 15,910.06	DC-532	TBD
29	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
30	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
31	DC-722	02-37-000294	Kraft (Larson) Cleaners	151	02/08/2021	Matt Thompson	WCR	IAF	\$ 35,744.97	(\$3,574.50)	TBD
32	DC-723	02-17-552037	Village Cleaners	139	04/29/2021	Candace Sykora	WCR	RAF	\$ 25,920.68	DC-424	TBD
33	DC-724	02-41-152248	former Valet Cleaners (Taxman)	87	07/19/2021	Greg Moll	SER	RA	\$ 350,153.27	(\$22,764.00)	TBD
34	DC-725	02-13-552183	Laundryland	142	07/30/2021	Cindy Koepke	SCR	IA	\$ 62,892.09	(\$5,031.37)	TBD
35	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
36	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
37	DC-728	02-22-550753	Platteville Cleaners	132	10/14/2021	Jeff Ackerman	SCR	RA2	\$ 45,768.22	(\$3,661.46)	TBD
38	DC-729	02-13-552132	Block Cleaners	150	11/12/2021	Janet DiMaggio	SCR	SI4	\$ 47,784.06	DC-501	TBD
39	DC-730	02-42-525072	Band Box Cleaners, Tomah	103	12/01/2021	Tim Zeichert	WCR	SI4	\$ 38,700.39	DC-263	TBD
40	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
41	DC-732	02-13-552183	Laundryland	142	01/05/2022	Cindy Koepke	SCR	IA	\$ 181,239.37	(\$17,299.15)	TBD
42	DC-733	02-41-552537	Westwood Cleaners	174	03/21/2022	Binyoti Amungwafor	SER	SI2	\$ 39,800.00	DC-706	TBD
43	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
44	DC-735	02-42-525072	Band Box Cleaners, Tomah	103	08/18/2022	Tim Zeichert	WCR	SI/RA	\$ 61,199.51	(\$976.67)	TBD
45	DC-736	02-44-000113	Minocqua Cleaners	110	02/10/2023	Carrie Stoltz	NOR	SI2	\$ 50,373.45	DC-286	TBD
46	DC-737	02-41-152248	former valet Cleaners (Taxman)	87	04/18/2023	Linda Stanek	SER	RA2	\$ 24,240.94	(\$2,424.10)	TBD
47	DC-738	02-42-525072	Band Box Cleaners, Tomah	103	07/12/2023	Tim Zeichert	WCR	SI/RA	\$ 147,236.05	(\$11,778.88)	
TOTAL									\$ 3,065,265.63	(\$183,654.06)	

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