

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-673	02-52-547631	Express Dry Cleaning in Racine	99	11/21/2017	Shanna Laube	SER	SI3/RA	\$ 324,599.39	(\$15,313.08)	Feb 2022
2	DC-674	02-50-525911	Normington's Laundromat (Steven Point)	144	12/13/2017	Mathew Vitale	WCR	RA 1	\$ 20,175.00	DC-451	Nov 2022
3	DC-675	02-05-549808	Royal Cleaners (University Ave, Green Bay)	123	12/28/2017	Tauren Beggs	NER	SI F	\$ 38,545.81	DC-371	2023
4	DC-676	02-71-536999	Busy Bea's Dry Cleaners	62	1/23/2018	Kevin McKnight	NER	RA 8	\$ 6,087.50	(\$487.00)	2023
5	DC-677	02-72-240751	5 Corners Laundry	41	1/24/2018	Dee Lance	WCR	RA20	\$ 13,514.55	(\$1,081.17)	2023
6	DC-678	02-68-280310	Quick Cleaners Oconomowoc	147	02/02/2018	Pam Mylotta	SER	SI3	\$ 20,224.00	DC-478	2024
7	DC-679	02-49-544893	The Laundry Basket	113	02/26/2018	Phil Richard	NOR	RA15	\$ 8,566.50	(\$685.32)	2024
8	DC-680	02-71-536999	Busy Bea's Dry Cleaners	62	03/23/2018	Kevin McKnight	NER	RA9	\$ 2,445.81	(\$195.67)	2025
9	DC-681	02-68-245535	Distinctive Dry Cleaners, Inc.	56	04/18/2018	Pam Mylotta	SER	RAF	\$ 29,003.96	(\$2,320.32)	2025
10	DC-682	02-41-545142	Master Dry Cleaners	106	06/18/2018	Alice Egan	SER	RA 2	\$ 110,810.46	(\$1,573.68)	2026
11	DC-683	02-14-551994	Old Tyme Cleaners	153	07/11/2018	Trevor Banister	SCR	IA	\$ 18,989.00	DC-526	2026
12	DC-684	02-41-307576	Hoffman Valet Cleaners (Wauwatosa)	51	07/23/2018	Pam Mylotta	SER	SI 5	\$ 34,649.43	DC-118	2027
13	DC-686	02-72-240751	5 Corners Laundry	41	08/10/2018	Dee Lance	WCR	RA21	\$ 4,087.65	(\$369.21)	2027
14	DC-687	02-41-000676	Redi-Quick Dry Cleaning	16	09/11/2018	Binyoti Amungwafor	SER	RA4	\$ 8,600.14	(\$634.04)	2027
15	DC-688	02-13-368525	former Classic Cleaners on Monona Dr.	71	09/27/2018	Cindy Koepke	SCR	IA4	\$ 13,943.60	DC-155	2028
16	DC-689	02-46-448965	Sauville Fabricare	84	10/08/2018	Joseph Martinez	SER	IA	\$ 23,266.75	DC-198	2029
17	DC-690	02-41-548258	Milwaukee Fabricare/Prestige Cleaners	126	10/09/2018	Tim Alessi	SER	IA	\$ 251,161.50	(\$12,296.72)	2032
18	DC-691	02-71-550915	Fox Valley Laundries/North Central Fabric Care	165	10/02/2018	Kevin McKnight	NER	SI/IA F	\$ 20,882.84	DC-621	TBD
19	DC-692	02-49-544893	The Laundry Basket	113	11/30/2018	Phil Richard	NOR	RA16	\$ 20,197.00	(\$1,615.76)	TBD
20	DC-693	02-05-552214	Smoke-Out Cleaners -GB	172	02/01/2019	Tauren Beggs	NER	SI1	\$ 59,285.75	(\$10,000.00)	TBD
21	DC-694	02-22-550753	Platteville Cleaners	132	03/20/2019	Jeff Ackerman	SCR	RA1	\$ 80,614.98	(\$889.72)	TBD
22	DC-695	02-05-217276	OHM Main Street GB	26	04/01/2019	Josie Schultz	NER	RA6	\$ 138,581.64	DC-037	TBD
23	DC-696	02-49-544893	The Laundry Basket	113	04/15/2019	Phil Richard	NOR	RA17	\$ 10,164.00	(\$813.12)	TBD
24	DC-697	02-37-000294	Kraft (Larson) Cleaners	151	05/13/2019	Matt Thompson	WCR	IA 3	\$ 134,160.87	(\$12,376.87)	TBD
25	DC-698	02-13-552179	Smoke-Out Cleaners -Verona	173	05/20/2019	Trevor Bannister	SCR	SI1	\$ 32,919.18	(\$10,000.00)	TBD
26	DC-699	02-13-368525	former Classic Cleaners on Monona Dr.	71	05/29/2019	Cindy Koepke	SCR	IA5	\$ 23,628.60	DC-155	TBD
27	DC-700	02-60-271527	former Dutch Cleaners, Cedar Grove	52	05/30/2019	Richard Joslin	SER	SI6	\$ 79,987.01	DC-119	TBD
28	DC-701	02-41-000676	Redi-Quick Dry Cleaning	16	07/11/2019	Binyoti Amungwafor	SER	RA5	\$ 12,848.28	(\$1,027.87)	TBD
29	DC-702	02-49-544893	The Laundry Basket	113	10/31/2019	Phil Richard	NOR	RA18	\$ 19,936.00	(\$1,594.88)	TBD
30	DC-703	02-13-551965	Klinke Cleaners 1295 N. Sherman	167	11/12/2019	Cindy Koepke	SCR	SI2	\$ 132,147.16	(\$1,557.57)	TBD
31	DC-704	02-05-216722	V&L Stripping (former OHM)	27	11/12/2019	Josie Schultz	NER	RA4	\$ 17,523.21	DC-060	TBD
32	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
33	DC-706	02-41-552537	Westwood Cleaners^	174	12/16/2019	Binyoti Amungwafor	SER	SI 1	\$ 40,911.00	(\$10,000.00)	TBD
34	DC-707	02-68-097365	former Colonial Cleaners 910 Elm Grove Rd bu	36	12/30/2019	Tim Alessi	SER	RA/SI	\$ 78,298.42	(\$6,263.88)	TBD
35	DC-708	02-13-552183	Laundryland	142	01/10/2020	Cindy Koepke	SCR	RA3	\$ 97,695.39	(\$7,681.50)	TBD
36	DC-709	02-42-525072	Band Box Cleaners, Tomah	103	01/17/2020	Matt Vitale	WCR	SI3	\$ 15,947.05	DC-263	TBD
37	DC-710	02-68-097365	former Colonial Cleaners 910 Elm Grove Rd bu	36	02/07/2020	Tim Alessi	SER	SIF	\$ 4,938.92	(\$395.11)	TBD
38	DC-711	02-49-544893	The Laundry Basket	113	03/12/2020	Phil Richard	NOR	RA19	\$ 25,760.00	(\$2,060.80)	TBD
39	DC-712	02-41-545142	Master Dry Cleaners	106	05/18/2020	Alice Egan	SER	RA6	\$ 31,885.90	(\$2,550.87)	TBD
40	DC-713	02-50-525911	Normington's Laundromat (Steven Point)	144	06/05/2020	Matt Vitale	WCR	RA2	\$ 30,642.88	DC-451	TBD
41	DC-714	02-72-548229	Quick Cleaners (Marshfield)	119	06/08/2020	Matt Thompson	WCR	SI4/RA1	\$ 2,844.07	(\$227.53)	TBD
42	DC-715	02-14-552053	Care n Cleaners	155	06/16/2020	Jeff Ackerman	SCR	SI4/RA1	\$ 28,984.75	DC-533	TBD
43	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
44	DC-717	02-13-368525	former Classic Cleaners on Monona Dr.	71	09/24/2020	Cindy Koepke	SCR	SI8	\$ 22,448.00	DC-155	TBD
						Total			\$2,460,237.87		

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 that continues to decline annually and may be further significantly affected by the Covid-19 Pandemic. Claims marked as TBD (To Be Determined) are not anticipated to be paid prior to the program sunset date of June 30, 2032 due to insufficient revenue levels. The estimated payment date will be periodically recalculated as new information is received.

For the most current information, please contact Fund Manager at 608-275-3206 or sandra.chancellor@wisconsin.gov