



May 15, 2019

Claim: DC-685
 BRRTS # 02-13-368525

Ralph & Linda Stinson
 Classic Cleaners (former)
 4218 Green Ave
 Madison, WI 53704

Subject: Receipt and summary of reimbursement claim to the Dry Cleaner Environmental Response Fund for the former Classic Cleaners on Monona Dr.

Dear Mr. & Mrs. Stinson,

The above referenced claim for Interim Action reimbursement was received by the DNR Project Manager on 03/02/2017 and was placed in the payment waiting list based on that date. The audit of this claim is complete. Following is a summary of the audited expenses and payment:

Cost Category	Costs Claimed	Audited Eligible Costs	Ineligible Costs
Air/Vapor Remediation	\$14,416.14	\$14,416.14	-
Totals	\$14,416.14	\$14,416.14	-
Minus Deductible*		\$0.00	
Base Reimbursement		\$14,416.14	
Minus Penalties		-	
Total Payment Amount		\$14,416.14	

Total DERF eligible expenses for site:	\$114,192.17
Deductible required for current claim:	\$0.00

*Deductible rates are established in s. 292.65(8)(e), Wis. Stats.

Maximum total reimbursement allowed per site is \$500,000 per s. 292.65 (8)(f), Wis. Stats.

A decrease in the amount of revenues in the Dry Cleaner Environmental Response Fund has resulted in insufficient funds to pay current claims. As a result, I am unable to send the reimbursement until there are sufficient revenues in the account. As the bulk of the fees are paid to the fund on a quarterly basis, I will disburse funds on or about: February 1, May 1, August 1 and November 1. Each quarter, eligible claims will be paid the order received. I estimate that payment will be made on this claim in the February 2020 disbursement. **Please note that it may be earlier or later depending on revenue levels.**

If you would like to keep track of where your claim is in our payment queue, that information can be found on the DNR's DERF website at: <https://dnr.wi.gov/Aid/DERF.html>. Click on the **Fund Stats** tab, **Reimbursement Requests Pending**.

Once funds are available, the reimbursement check for this claim will be mailed to Lynn Duesing of DMB Community Bank - Deforest. If you have questions about the audit, please free to contact me at (608) 266-1967 or sandra.chancellor@wisconsin.gov.

Sincerely,



Sandy Chancellor
Dry Cleaner Environmental Response Fund Manager
Bureau of Community Financial Assistance

cc: Robert Langdon – SCS Engineers
Lynn Duesing- DMB Community Bank
Mike Schmoller – DNR