



June 11, 2019

Claim: DC-659  
 BRRTS # 02-14-552053

Cal Lemmenes  
 Care'n Cleaners, LLC  
 735 West Main Street  
 Waupun, WI 53963

Subject: Receipt and summary of reimbursement claim to the Dry Cleaner  
 Environmental Response Fund for Care'n Cleaners, LLC in Waupun

Dear Mr. Lemmenes,

The above referenced claim for Site Investigation reimbursement was received by the DNR Project Manager on 03/03/2017 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
Soil Investigation	\$2,436.58	\$2,436.58	-
Groundwater Investigation	\$11,514.57	\$11,514.57	-
Laboratory & Other Analysis	\$1,396.00	\$1,396.00	-
Misc. Costs	\$1,280.00	\$1,280.00	-
Totals	\$16,627.15	\$16,627.15	-
Minus Deductible*		\$0.00	
Base Reimbursement		\$16,627.15	
Minus Penalties		-	
<b>Total Payment Amount</b>		<b>\$16,627.15</b>	

<b>Total DERF eligible expenses for site:</b>	\$76,619.35
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.

The reimbursement check for this claim will be mailed to you at the address listed above in the next two weeks. If you have questions about the audit, please free to contact me at (608) 266-1967 or [sandra.chancellor@wisconsin.gov](mailto:sandra.chancellor@wisconsin.gov).

Sincerely,



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

cc: Chris Hatfield – Stantec Consulting Services  
Jeff Ackerman – DNR