



IOWA DEPARTMENT OF NATURAL RESOURCES



CRT Annual Report For Recycling Permits and Collection Registrations Form 542-8131

Report from January 1, 2023 - December 31, 2023

CRT Collection Registration number **70-CRT-04-22**

Richard Wardenburg
City of Wilton Citizen Convenience Center
104 East 4th Street/ PO Box 27
Wilton IA 52778

Remove R. Wardenburg
Admin: Jeff Horne
(Signature)

**REPORT IS DUE ON
OR BEFORE
February 1st 2024**

Send completed form to:
Land Quality Bureau
502 East Ninth Street
Des Moines, Iowa 50319-0034

Or Fax: **515-281-8895**,
Attn: Sue Johnson
cusan.johnson@dnr.iowa.gov

You may report the quantities of CRT's you collected from your customers in either **total Weight** or **Total Count**. Please select only one type of reporting method.

122.11(4) - Materials above received from businesses and institutions: and/or households:

YOU MAY REPORT THE QUANTITIES OF CRT'S YOU COLLECTED FROM YOUR CUSTOMERS IN EITHER TOTAL WEIGHT OR TOTAL COUNT. PLEASE SELECT ONLY ONE TYPE OF REPORTING METHOD.

Rule reference:	Rule	Weight (in pounds)	◀ OR ▶	Volume (number)
122.11(1)	Discarded CRTs and processed CRT glass on site on January 1 of reporting year.	<i>6,8100</i>		
122.11(2)	Discarded CRTs and CRT glass recycled or transferred for recycling during the calendar year			
122.11(3)	Discarded CRTs and processed CRT glass on site on December 31 of the reporting year.			

Certification

I certify under penalty of law that I am the owner, operator, or authorized representative of the owner or operator and that I have examined and am familiar with the information reported above, and that I believe the information is true, accurate and complete.

Signature: <i>Lizabeta Maurer</i>	Name & Agency of Person Certifying (please type or print) <i>Lizabeta Maurer City of Wilton City Clerk</i>	Date: <i>1/20/24</i>	Telephone Number: <i>503 732 2115</i>
Email: <i>wilton@netwtc.net lmaurer@wiltoniowa.gov</i>			Fax Number: <i>503 732-4030</i>



11555 110th Ave., Davenport, IA 52804 | (563) 381-1300 | www.wastecom.com

Scott Area Landfill
 Scott Area Recycling Center
 Hazardous Material Facilities
 Electronics Recovery Center

51725
 Wilton City of
 104 E. 4th St.
 P.O. Box 27
 Wilton, IA 52778

SITE	TICKET/INVOICE	GRID		WEIGHMASTER	
12	115339			BRIAN	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/04/23	10/04/23	12:41	12:41		
REFERENCE			ORIGIN		
			WILTON, IOWA		

Manual Gross Wt. 0 Charge Ticket
 Net Weight 0

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
2055.00	LBS	Monitors & TVs	0.30	616.50	0.00	616.50

NET AMOUNT
616.50
TENDERED
CHANGE
CHECK NO.

Line 1 Order # IN-12280
 Line 2
 Line 3
 Line 4

SIGNATURE: _____

Scott Area Landfill
 Scott Area Recycling Center
 Hazardous Material Facilities
 Electronics Recovery Center
 Wilton, IA 52804 | (563) 381-1300 | www.wastecom.com

5
 City of
 4 E. 4th St.
 P.O. Box 27
 Wilton, IA 52778

RECEIVED
 JUN 30 2023
 JULY 3 2023

SITE	TICKET/INVOICE	GRID		WEIGHMASTER	
12	114567			JUSTIN	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
06/30/23	06/30/23	8:53	8:53		
REFERENCE			ORIGIN		

Manual Gross Wt. 0

Charge Ticket

Net Weight 0

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
1755.00	LBS	Monitors & TVs	0.30	526.50	0.00	526.50

NET AMOUNT
526.50
TENDERED
CHANGE
CHECK NO.

Line 1 John Fisher
 Line 2
 Line 3
 Line 4

SIGNATURE: _____



Waste Commission
of Scott County

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Hazardous Material Facilities
Electronics Recovery Center

51725
Wilton City of
104 E. 4th St.
P.O. Box 27
Wilton, IA 52778

SITE	TICKET/INVOICE	GRID	WEIGHMASTER		
12	114570		JUSTIN		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
06/30/23	06/30/23	10:46	10:46		
REFERENCE			ORIGIN		

Manual Gross Wt.	0	Charge Ticket
	0	
Net Weight	0	

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
1130.00	LBS	Monitors & TVs	0.30	339.00	0.00	339.00
225.00	LBS	Mixed - Charge	0.10	22.50	0.00	22.50

NET AMOUNT	361.50
TENDERED	
CHANGE	
CHECK NO.	

Line 1
Line 2
Line 3
Line 4

SIGNATURE: _____


Waste Commission
 of Scott County
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51725
 Wilton City of
 104 E. 4th St.
 P.O. Box 27
 Wilton, IA 52778

SITE	TICKET/INVOICE	GRID		WEIGHMASTER	
12	112933			MICHELLE	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
01/17/23	01/17/23	11:56	11:56		
REFERENCE			ORIGIN		

Manual Gross Wt.	0	Charge Ticket				
Manual Tare Wt.	0					
Net Weight	0					
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
1155.00	LBS	Monitors & TVs	0.30	346.50	0.00	346.50
490.00		Unsorted Electronics	0.30	147.00	0.00	147.00

NET AMOUNT
493.50
TENDERED
CHANGE
CHECK NO.

Line 1 Roger Johnson
 Line 2
 Line 3
 Line 4

SIGNATURE: _____