



IOWA DEPARTMENT OF NATURAL RESOURCES



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

Report from January 1, 2024 - December 31, 2024

CRT Collection Registration number 25-CRT-01-22

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

Facility/Address:

Mike Fountas
South Dallas County Sanitary Landfill
2000 Main Street
PO Box 263
Adel, IA 50003-0263

Send completed form to:
Land Quality Bureau
6200 Park Ave, Ste 200
Des Moines, Iowa 50321

Or Fax: 515-281-8895,
Attn: Sue Johnson
susan.iohnson@dnr.iowa.gov

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.			5
122.11(2)	Discarded CRTs and CRT glass recycled or transferred for recycling during the calendar year			164
122.11(3)	Discarded CRTs and processed CRT glass on site on December 31 of the reporting year.			3

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: 	Name & Agency of Person Certifying (please type or print)	Date: 2-3-25	Telephone Number: 515-318-2585
Email: mike@dclandfill@gmail.com			Fax Number:

RECYCLING INC.

INVOICE

BOX 57580
PLEASANT HILL, IA 50317

(515)244-7357
Fax: (515)263-6970

(800)551-4912
Federal ID:42-1411487

1-6-25 MF
1114
6042-2715.00

241203-58585

Accounts Receivable: Accounting Dept at (800) 551-4912

Customer

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Generator

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Invoice Date	Terms	PO #	Ordered By
12/17/2024	NET 30		MIKE FOUNTAS

Quantity	Item #	Description	Price	Amount
7,575.1	400	Computer Monitors/TV's (lbs)		
33	405	TV's/Computer Monitors(CRT) DNR Only		
2	407	Console/Projector TV's	\$30.00	\$60.00
20	460	Televisions/Monitors under 27"	\$10.00	\$200.00
32	465	Televisions/Monitors 27"-39"	\$15.00	\$480.00
78	470	Televisions/Monitors over 39"	\$25.00	\$1,950.00
1	550	Stop Charge	\$25.00	\$25.00

Total of Items Listed (not including taxes if applicable): \$2,715.00

PAID
1-10-25 6277

A-TEC will recycle ALL your electronic needs.

**TV's, Monitors,
CPU's Everything!**

Pay This Amount 

\$2,715.00

A-TEC RECYCLING INC.

P.O. BOX 57580
PLEASANT HILL, IA 50317

(515)244-7357

Fax: (515)263-6970

(800)551-4912

Federal ID:42-1411487

INVOICE

11-8-24MF

1114

6042-2408.88

241001-58373

Accounts Receivable: Accounting Dept at (800) 551-4912

Customer

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Generator

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Invoice Date	Terms	PO #	Ordered By
10/8/2024	NET 30		MIKE FOUNTAS

Quantity	Item #	Description	Price	Amount
56.4	320	Batteries - Lead Acid (lbs)	\$0.75	\$42.30
6,886.4	400	Computer Monitors/TV's (lbs)		
27	405	TV's/Computer Monitors(CRT) DNR Only		
12	407	Console/Projector TV's	\$30.00	\$360.00
157.9	410	Misc. Electronics (lbs)	\$0.20	\$31.58
19	460	Televisions/Monitors under 27"	\$10.00	\$190.00
19	465	Televisions/Monitors 27"-39"	\$15.00	\$285.00
59	470	Televisions/Monitors over 39"	\$25.00	\$1,475.00
1	550	Stop Charge	\$25.00	\$25.00

Total of Items Listed (not including taxes if applicable): \$2,408.88

PAID

11-15 6739

A-TEC will recycle ALL your electronic needs.

**TV's, Monitors,
CPU's Everything!**

Pay This Amount 

\$2,408.88

A-TEC RECYCLING INC.

P.O. BOX 57580
PLEASANT HILL, IA 50317

(515)244-7357

Fax: (515)263-6970

(800)551-4912

Federal ID:42-1411487

INVOICE

240710-58079

Accounts Receivable: Accounting Dept at (800) 551-4912

Customer

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

8-5-24MF
6042-2302.32

Generator

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Invoice Date	Terms	PO #	Ordered By	
7/30/2024	NET 30		MIKE FOUNTAS	
Quantity	Item #	Description	Price	Amount
5,772.9	400	Computer Monitors/TV's (lbs)		
35	405	TV's/Computer Monitors(CRT) DNR Only		
7	407	Console/Projector TV's	\$30.00	\$210.00
111.6	410	Misc. Electronics (lbs)	\$0.20	\$22.32
25	460	Televisions/Monitors under 27"	\$10.00	\$250.00
23	465	Televisions/Monitors 27"-39"	\$15.00	\$345.00
58	470	Televisions/Monitors over 39"	\$25.00	\$1,450.00
1	550	Stop Charge	\$25.00	\$25.00

Total of Items Listed (not including taxes if applicable): **\$2,302.32**

PAID
8-9-24 EC
6674

A-TEC will recycle ALL your electronic needs.

**TV's, Monitors,
CPU's Everything!**

Pay This Amount 

\$2,302.32

A-TEC RECYCLING INC.

P.O. BOX 57580
PLEASANT HILL, IA 50317

(515)244-7357
Fax: (515)263-6970

(800)551-4912
Federal ID:42-1411487

INVOICE

5-31-24 MF
1114
6042-3,216.96

240429-57817

Accounts Receivable: Accounting Dept at (800) 551-4912

Customer

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Generator

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Invoice Date	Terms	PO #	Ordered By
5/7/2024	NET 30		MIKE FOUNTAS

Quantity	Item #	Description	Price	Amount
6,726.1	400	Computer Monitors/TV's (lbs)		
25	405	TV's/Computer Monitors(CRT) DNR Only		
2	407	Console/Projector TV's	\$30.00	\$60.00
384.8	410	Misc. Electronics (lbs)	\$0.20	\$76.96
27	460	Televisions/Monitors under 27"	\$10.00	\$270.00
29	465	Televisions/Monitors 27"-39"	\$15.00	\$435.00
94	470	Televisions/Monitors over 39"	\$25.00	\$2,350.00
1	550	Stop Charge	\$25.00	\$25.00

Total of Items Listed (not including taxes if applicable): **\$3,216.96**

PAID
6-14-24 6627

A-TEC will recycle ALL your electronic needs.

**TV's, Monitors,
CPU's Everything!**

Pay This Amount 

\$3,216.96

A-TEC RECYCLING INC.

INVOICE

P.O. BOX 57580
PLEASANT HILL, IA 50317

(515)244-7357
Fax: (515)263-6970

(800)551-4912
Federal ID:42-1411487

3-4-24mf
1114
6042-1919.82

240222-57574

Accounts Receivable: Accounting Dept at (800) 551-4912

Customer

Generator

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Invoice Date	Terms	PO #	Ordered By
2/27/2024	NET 30		MIKE FOUNTAS

Quantity	Item #	Description	Price	Amount
12.8	320	Batteries - Lead Acid (lbs)	\$0.75	\$9.60
4,294.0	400	Computer Monitors/TV's (lbs)		
44	405	TV's/Computer Monitors(CRT) DNR Only		
2	407	Console/Projector TV's	\$30.00	\$60.00
276.1	410	Misc. Electronics (lbs)	\$0.20	\$55.22
42	460	Televisions/Monitors under 27"	\$10.00	\$420.00
15	465	Televisions/Monitors 27"-39"	\$15.00	\$225.00
45	470	Televisions/Monitors over 39"	\$25.00	\$1,125.00
1	550	Stop Charge	\$25.00	\$25.00

Total of Items Listed (not including taxes if applicable): \$1,919.82

PAID
3-12-24 6562

A-TEC will recycle ALL your electronic needs.

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CPU's Everything!**

Pay This Amount 

\$1,919.82