



**Iowa Department of Natural Resources
Cathode Ray Tube (CRT) Device Recycling
Facility Annual Activity Report**



Report from January 1 2025 - December 31, 2025
Due on or before February 1st 2026

CRT Collection Registration Number: 25-CRT-01-22

Responsible Official: Mike Fountas

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

Send completed form to:
**Iowa Department of Natural Resources
Land Quality Bureau
6200 Park Ave, Ste 200
Des Moines, Iowa 50321
or
Fax: 515-725-8201 Attn: Becky Jolly
Email to: becky.jolly@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 received from: ☐ **Businesses and Institutions** and/or ☐ **Households**

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.			7
122.11(2)	Discarded CRTs and CRT glass recycled or transferred for recycling during the calendar year			89
122.11(3)	Discarded CRTs and processed CRT glass on site on December 31 of the reporting year.			5

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.

Printed Name: Michael Fountas Phone: 515 318-2585
Email: Mike.scdlandfill@gmail.com Fax: N/A
Signature: [Signature] Date: 1-2-26

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

241203-58585

1-6-25 MF
1114
6042-2715.00

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 6777

A-TEC will recycle ALL your
electronic needs.

TV's, Monitors,
CPU's Everything!

Pay This Amount 

\$2,715.00

PAST DUE INVOICES OVER 30 DAYS SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH

A-TEC RECYCLING INC.

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PLEASANT HILL, IA 50317

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Fax: (515)263-6970

(800)551-4912

Federal ID:42-1411487

INVOICE

250310-58880

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
3/18/2025	NET 30		MIKE FOUNTAS

Quantity	Item #	Description	Price	Amount
4,617.0	400	Computer Monitors/TV's (lbs)		
35	405	TV's/Computer Monitors(CRT) DNR Only		
3	407	Console/Projector TV's	\$30.00	\$90.00
116.4	410	Misc. Electronics (lbs)	\$0.20	\$23.28
33	460	Televisions/Monitors under 27"	\$10.00	\$330.00
28	465	Televisions/Monitors 27"-39"	\$15.00	\$420.00
92	470	Televisions/Monitors over 39"	\$25.00	\$2,300.00
1	550	Stop Charge	\$25.00	\$25.00

Total of Items Listed (not including taxes if applicable): \$3,188.28

PAID
6840 4-11-25

*****NEW***5% Fee Applied to
Credit Cards 1/1/25.**

**We Recycle LED/Fluorescent
Lamps ALL Electronics. TV's,
Monitors, CPU's Everything!**

Pay This Amount 

\$3,188.28

PAST DUE INVOICES OVER 30 DAYS SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH

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

250618-59231

7.7.25mf

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

Customer

1114
6042-2000.00

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
6/24/2025	NET 30		MIKE FOUNTAS

Quantity	Item #	Description	Price	Amount
4,997.4	400	Computer Monitors/TV's (lbs)		
82	401	TV's - Non CRT(Flat Screen)		
21	405	TV's/Computer Monitors(CRT) DNR Only		
4	407	Console/Projector TV's	\$30.00	\$120.00
125.7	412	CPU's/Servers (lbs)		
26	460	Televisions/Monitors under 27"	\$10.00	\$260.00
23	465	Televisions/Monitors 27"-39"	\$15.00	\$345.00
50	470	Televisions/Monitors over 39"	\$25.00	\$1,250.00
1	550	Stop Charge	\$25.00	\$25.00

Total of Items Listed (not including taxes if applicable): \$2,000.00

PAID

7-11-25 6905
MC

*****NEW***5% Fee Applied to
Credit Cards 1/1/25.**

**We Recycle LED/Fluorescent
Lamps ALL Electronics. TV's,
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Pay This Amount 

\$2,000.00

PAST DUE INVOICES OVER 30 DAYS SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH

A-TEC RECYCLING INC.

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PLEASANT HILL, IA 50317

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

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

11-5-25MP
6042-3170.00

INVOICE

250930-58882

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	
10/7/2025		NET 30		MIKE FOUNTAS	
Quantity	Item #	Description	Price	Amount	
19	460	Televisions/Monitors under 27"	\$10.00	\$190.00	
42	465	Televisions/Monitors 27"-39"	\$15.00	\$630.00	
93	470	Televisions/Monitors over 39"	\$25.00	\$2,325.00	
1	550	Stop Charge	\$25.00	\$25.00	

Total of Items Listed (not including taxes if applicable): \$3,170.00

PAID
6989 11-13-25
MC

*****NEW***5% Fee Applied to
Credit Cards 1/1/25.**

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\$3,170.00

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