F4a

**City Clerk's Office**
Hiawatha City Hall
101 Emmons Street
Hiawatha, Iowa 52233

# Memo

**To:** Mayor and City Council

**From:** Deputy City Clerk, Kari Graber

**Date:** March 1, 2019

**Re:** Earth Day Collection Event

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The City of Hiawatha is celebrating Earth Day by hosting our annual collection/recycling event. This is a chance for all Hiawatha residents to drop off the following items for recycling and proper disposal:

- Household hazardous waste sponsored by Linn County Solid Waste
- Electronic equipment sponsored by Midwest Electronic Recovery
- Documents for shredding sponsored by Heartland Shredding
- Unserviceable flags and purchase of new flags sponsored by American Legion Post 735
- Gently used cell phones to be donated to Cell Phones for Soldiers sponsored by the American Legion Women's Auxiliary Chapter 735
- Eyeglasses and hearing aids sponsored by the Hiawatha Lions Club
- New or gently used children's book collection (Reach Out and Read Program) sponsored by the Hiawatha Lions Club and the Unity Point Clinic
- Prescription/medication waste sponsored by Hy-Vee Pharmacy

The 2019 Earth Day event is scheduled for Saturday, April 27, 2019 from 9:00 a.m. to 11:00 a.m. at the Hiawatha Maintenance Facility at 1410 Robins Road.

I am requesting City Council approval of the following vendors who charge fees for their services:

| Company | Fees |
|---|---|
| Heartland Shredding, | $50 per hour during two hour event and $25 per half hour over 11:00 a.m. |
| Midwest Electronic Recovery | $0.25 per pound on CRT TV's and $25 per hour per person labor rate (flat panel TV's/monitors and misc. equipment free of charge). |
| Linn County Solid Waste | Labor and mileage estimated total $997.00 |

All other vendors are volunteering their time. Thank you for your consideration of the Earth Day vendor approvals. If you have any questions please let me know.

DRAFT

**RESOLUTION NO. 19-**
City Council

**RESOLUTION APPROVING AN ELECTRONIC RECYCLING EVENT (EARTH DAY) WITH MIDWEST ELECTRONIC RECOVERY**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HIAWATHA, IOWA, to approve an Electronic Recycling Event with Midwest Electronic Recovery on April 27, 2019 from 9:00 A.M. - 11:00 A.M., the list of acceptable/not acceptable electronic items and fee structure for the collection event is as follows:

**Small Household Appliances**
Toasters & Toaster Ovens
Vacuum Cleaners
Electric Mixers, Blenders, Coffee Makers
Telephones, Cell Phones, Phone Related Equipment & Accessories
***Items NOT accepted: Microwaves, Stovetop Ranges & Ovens, Dishwashers, Refrigerators, Washers & Dryers, Dehumidifiers, or any other large appliances)***

**Hand Tools (Electric & Battery)**
Drills
Screw Drivers
Saws
Dremel Rotary Tools
Nail Guns

**Audio/Visual Equipment**
Televisions (CRT type $0.25/lb.)
Rear Projection TV's ($0.20/lb.)
LCD, Plasma, & LED TV's
Projectors
CD Players, DVD Players, VCRs
Cable & Satellite Equipment
Stereo Equipment, Radios

**Computer Related Equipment**
Monitors (CRT type $0.25/lb.)
Personal Computers (Desktops & Towers), Laptops
Servers & Mainframes
Printers
Scanners, Copiers, & Fax Machines
Battery Back Up Units
Toners/Ink Cartridges
Keyboards & Mice
Circuit Boards
Software, Manuals
Computer Cables & Wire
Networking Equipment (Hubs, Routers, Switches, etc.)
Misc. Electronic Equipment & Parts

Midwest Electronic Recovery personnel $25.00 per hour per employee.

AYES:
NAYS:
ABSENT:

PASSED AND APPROVED this 6th day of March, 2019.

_____
Bill Bennett, Mayor

ATTEST:

_____
Kari Graber, Deputy City Clerk

Midwest Computer Brokers, Inc.
100 3rd Street North
P.O. Box 500
Walford, IA 52351

Voice: 319 845-2000
Fax: 319 845-2002

Computer Brokers MIDWEST Electronic Recovery

www.ewasterecycle.com

# Invoice

Invoice Number: 125872

Invoice Date: 4/27/18

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Duplicate

Bill To:
City of Hiawatha - City Hall
Attn: Laurie Hebl
101 Emmons Street
Hiawatha, IA 52233

Ship To
City of Hiawatha - City Hall
Attn: Laurie Hebl
101 Emmons Street
Hiawatha, IA 52233

Customer ID: CITYOFHIAWATHA

| Customer PO | Payment Terms | Sales Rep ID | Due Date |
|---|---|---|---|
| | Net 14 Days | MER | 5/11/18 |

| Description | Amount |
|---|---|
| Collection of 15,557 lbs. e-waste 4/21/18 | |
| Labor Fee: (2) MER Employees for 2.5 hours at $25.00 per hour per employee | 125.00 |
| Recycle Fee: 8,460 lbs. of CRT Monitors & TV's at $0.25 per lb. | 2,115.00 |

| | |
|---|---|
| Subtotal | 2,240.00 |
| Sales Tax | |
| Total Invoice Amount | 2,240.00 |
| Check No: BC67484 Credit | 2,240.00 |
| **TOTAL** | 0.00 |