

**REPORT ON REVIEW OF  
HOST FEE PAYMENTS FROM  
THE JONES ROAD LANDFILL  
CHAPTER 380.305  
MUNICIPAL ORDINANCE CODE  
For the year ended September 30, 2000**

**Report #538**



**INDEPENDENT AUDITOR'S REPORT**

June 25, 2001

Report #538

Honorable Mayor and  
Members of the City Council

We have reviewed the accompanying schedule detailing the payments made by the Jones Road Landfill to the City of Jacksonville from October 1, 1999 through September 30, 2000 for host fees pursuant to Section 380.405 of the Municipal Code for the City of Jacksonville. The information compiled in this schedule is the responsibility of the management of the Jones Road Landfill.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and generally accepted government auditing standards published by the Comptroller General of the United States, and accordingly, included such procedures as we considered necessary in the circumstances. A review is substantially less in scope than an examination, the objective of which is an expression of an opinion on the schedule detailing the payments made by the Jones Road Landfill to the City of Jacksonville from October 1, 1999 through September 30, 2000 for host fees. Accordingly, we do not express such an opinion.

We compiled the accompanying schedule from monthly reports submitted by the Jones Road Landfill to the Solid Waste and Resource Management Department of the City of Jacksonville to aid in our review.

Based on our review, nothing came to our attention, that caused us to believe that the accompanying schedule detailing host fee payments made by the Jones Road Landfill to the City of Jacksonville for October 1, 1999 through September 30, 2000 is not presented in all material respects pursuant to Section 380.405 of the Municipal Ordinance Code for the City of Jacksonville.

Robert O. Johnson, CPA  
Council Auditor

**Council Auditor's Office  
Solid Waste Management  
Review of Host Fees**

**Summary of Host Fees Paid by BFI for Jones Road from 10/1/99 to 9/30/00**

**Note:** This information was compiled by the Council Auditor's Office from the monthly reports submitted by the Jones Road Landfill to the Solid Waste and Resource Management Department.

<b>Month</b>	<b>Duval County Tonnage</b>	<b>Rate</b>	<b>Amount Paid</b>
October 1999	4576.27	\$6.16	\$28,189.82
November 1999	4556.71	\$6.16	\$28,069.33
December 1999	5139.05	\$6.16	\$31,656.55
January 2000	5035.18	\$6.16	\$31,016.71
February 2000	6934.52	\$6.16	\$42,716.64
March 2000	8502.98	\$6.16	\$52,378.36
April 2000	3896.57	\$6.16	\$24,002.87
May 2000	15169.88	\$6.16	\$93,446.46
June 2000	16754.18	\$6.16	\$103,290.70
July 2000	14322.91	\$6.16	\$88,229.13
August 2000	17815.41	\$6.16	\$109,742.93
September 2000	13885.83	\$6.16	\$85,536.71
<b>Total</b>	<b>116589.49</b>	<b>\$6.16</b>	<b>\$718,276.21</b>