

THE MOMBASA COUNTY FINANCE ACT, 2016

No. x of 2016

Date of Assent: 2nd December, 2016

Date of Commencement: xth December, 2016

ARRANGEMENTS OF SECTIONS

Section

PART I— PRELIMINARY

- 1— Short title.
- 2—Imposition revision of the taxes, fees etc. of the county.
- 3—Directions, resolutions etc. under Local Government Act.

**PART II—TAXES, FEES AND CHARGES PAYABLE AND RATES
APPLICABLE**

- 4—Rates of Property – Tax.
- 5—House Rent.
- 6—Single Business license.

THE MOMBASA COUNTY FINANCE ACT, 2016

AN ACT of the County Assembly of Mombasa to provide for various taxation, imposition of fees and charges for services, and other revenue raising Measures by the county government; and for matters incidental thereto

ENACTED by the Government of the Mombasa County, as follows—

PART I—PRELIMINARY

1. This Act may be cited as the Finance Act, 2016 and shall, subject to section 2(2), come into operation on such a date as the County Executive Committee Member for Finance may appoint and different dates may be appointed for different provisions.

2. Imposition, revision of the taxes, fees, etc of the County, The Finance Bill 2016, seeks to prescribe the rates of taxes and charges for the assessment year 2016-2017; the rates at which taxes and other charges will be payable during the financial year 2016-2017 from properties, businesses, markets, Agricultural produce, outdoor advertisement, vehicle parking, heritage sites, county parks Directions, resolutions, etc under Local Government

3. All directions, resolutions, orders and authorizations on financial management, including the collection and administration of taxes, fees and charges given or issued by the defunct Councils and subsisting or valid immediately before the cessation of the application of the Local Government Act (now repealed) shall be deemed to have been given, issued or made pursuant to this Act, until the expiry, amendment or repeal of those directions, resolutions, orders and authorizations on financial management and shall continue, with the necessary modifications, apply to the payment and the administration of the taxes, fees and other levies under this Act.

PART II—TAXES, FEES AND CHARGES PAYABLE AND RATES APPLICABLE

Rate of property-Tax

4. Rates of property-tax in respect of property liable to tax for the assessment year 2016-17

In respect of properties of all categories of owners liable to tax for the assessment year 2016-17, the rates of property-tax have been specified in Part VII of the first schedule to the Bill. These are the same as those laid down in the valuation roll in force at the date of this bill for the purposes of computation of property tax due.

(a) Penal

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(b) ties on outstanding rates —

Penalties shall be levied in respect of property liable to tax for the assessment year 2016 -17, in the following cases —

- (a) In the case of a property having total outstanding rates at the turn of the calendar year the amount of property tax computed shall be increased by a penalty calculated at 3% cumulative per month.
- (b) In the case of properties, owned by national government the property-tax computed in which case the contribution in lieu of rates outstanding shall be increased by a penalty of 3% for the purpose of such property tax.

However marginal relief shall be allowed in cases where the amount is cleared by the turn of the year to ensure that annual amount of the property tax payable does not accrue penalties until after 31st of March in each calendar year

- (c) Further, in the case of every property with a registered title deed total property tax under this section (herein referred to as property tax) and where such properties having been registered for more than seven years preceding the year of notification, marginal relief shall be provided to exclude any charges beyond seven years.

House Rent

5. In the case of housing units, the rate of rental charges has been specified in Part 5.8 of the First Schedule to the bill. A surcharge shall be levied for rental default at a cumulative rate of 5% per month.

Single Business License

Single business license in respect of businesses liable to tax for assessment year 2016-2017

6. In respect of businesses of all categories of owners liable to tax for assessment year 2016-2017, the rates of single business permits have been specified in Part 4 schedule to the Bill. These are-the same as those laid down in Column 1, 2 and 3 of the Second Schedule, for the purpose of assessment of business tax due.

Penalties on outstanding licenses

7. Penalties shall be levied in respect of business liable to tax for the assessment year 2016-2017, in the following cases —

- (a) In the event of a business having total outstanding licenses at the turn of the calendar Year the amount of license computed shall be increases by a penalty calculated at 3% cumulative per month. However marginal relief shall be allowed in cases where the amount is cleared by the turn of the year to ensure that the annual amount of single business permit payable does not accrue penalties until after 31st March in each calendar year.

4. The County Executive Committee member for finance may waive a county tax, fee or charge imposed by the county government and its entities pursuant to article 210 of the constitution, section 159 of the County Government Act, 2012 and section 19 of Mombasa County Rating Act, 2013.

SCHEDULES

NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	COUNTY ASSEMBLY			
	1. SALE OF COUNTY ASSEMBLY MINUTES			
1.	Hansard extract/Committee minutes	500.00	500.00	500.00
2.	Extract of Assembly minute (per extract)	500.00	200.00	200.00
3.	County Assembly Acts	500.00	1,000.00	1,000.00
	2. OTHER COUNTY ASSEMBLY REPORTS			
4.	1st 100 pages	500.00	500.00	500.00
5.	For every extra page	5.00	3.00	3.00
	3. COUNTY ASSEMBLY OPEN GROUND			
6.	Hire of open ground per session	Nil	2,000.00	2,000.00
7.	Hire of open ground per day	Nil	5,000.00	5,000.00
	GOVERNORS AND EXECUTIVE OFFICE			
	COUNTY INSPECTORATE DEPARTMENT			
	3. TRAINING, IMPOUNDING & STORAGE			
8.	Training fees for askari's per person for two months course (Tuition fees).	25,000.00	25,000.00	25,000.00
9.	Training fees for askari's per person for less than two months course (Tuition fees).	20,000.00	20,000.00	20,000.00
10.	Impounding fees for non-payment of levy for business items other than motor vehicles (per item)	400.00	400.00	400.00
11.	Storage charges for impounded items per day	400.00	400.00	400.00
12.	Hire of County Askari (Dependant on # of askaris and hours)			
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
13.	Hire of Vehicles (Chase Cars) (dependant on # of vehicles and hours)			
	4. DIRECTORATE OF POLICY, RESEARCH AND DEVELOPMENT			
	I. New proposals (review)			
14.	a) Under-graduate (local)	1,000.00	1,000.00	1,000.00
15.	Postgraduate (local)	4,000.00	4,000.00	4,000.00
16.	PhD (local)	10,000.00	10,000.00	10,000.00
17.	Proposal (local)	10,000.00	10,000.00	10,000.00
18.	All staff proposals (local)	5,000.00	5,000.00	5,000.00
19.	Clinical trials	\$2,000 (160,000.00)	\$2,000 (160,000.00)	\$2,000 (160,000.00)
20.	Other further studies	\$1,000 (80,000.00)	\$1,000 (80,000.00)	\$1,000 (80,000.00)
21.	Collaborative studies(unfunded)	\$500 (40,000.00)	\$500 (40,000.00)	\$500 (40,000.00)

22.	Foreign students (postgraduate)	\$500 (40,000.00)	\$500 (40,000.00)	\$500 (40,000.00)
23.	Foreign students (undergraduate)	\$250 (20,000.00)	\$250 (20,000.00)	\$250 (20,000.00)
I. On-going projects (review)				
24.	Major modifications (clinical trials)	\$1,000 (80,000.00)	\$1,000 (80,000.00)	\$1,000 (80,000.00)
25.	Other collaborative international studies	\$100 (8,000.00)	\$100 (8,000.00)	\$100 (8,000.00)
26.	Modifications (Local studies)			

NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	Renewals			
	• International collaborative	\$500 (40,000.00)	\$500 (40,000.00)	\$500 (40,000.00)
	• Local studies	\$50 (4,000.00)	\$50 (4,000.00)	\$50 (4,000.00)
	III.Urgent/special review (AS ABOVE)	TIMES 2 OF ABOVE	TIMES 2 OF ABOVE	TIMES 2 OF ABOVE
	IV.Penalties			
	a) Late re-submission of revised proposal > 2 months	5,000.00	5,000.00	5,000.00
	b) Late requests for study renewals (international studies)	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	c) Late renewal for local studies	5,000.00	5,000.00	5,000.00
	WATER, ENVIRONMENT AND NATURAL RESOURCES			
	5. REFUSE DISPOSAL AND DUMPING FEES			
27.	Debris Removal (per tonne)	3,000.00	3,000.00	3,000.00
28.	Bar/Restaurants per month	4,000.00	4,000.00	4,000.00
29.	Cafeteria per month	4,000.00	4,000.00	4,000.00
30.	Factories /Industries per month	20,000.00	20,000.00	20,000.00
31.	Hospital per month	20,000.00	20,000.00	20,000.00
32.	Clinics / Health Centres per month	4,000.00	4,000.00	4,000.00
33.	Go – downs/ Warehouse per month	30,000.00	30,000.00	30,000.00
34.	Supermarkets per month	20,000.00	20,000.00	20,000.00
35.	Military Barracks per month	-	-	30,000.00
36.	Residential Properties per household per month		200.00	200.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
37.	Grocers/Shops & markets	600.00	600.00	600.00
38.	Cesspit emptier charge (per trip)	2,000.00	2,000.00	2,000.00
39.	Private refuse disposal at the County tip using private vehicle per load	6,000.00	6,000.00	6,000.00
40.	Hire of tipper type of lorry for collection and disposal of refuse (per trip)	5,000.00	5,000.00	5,000.00
41.	Hire of compacting vehicles per trip	6,000.00	6,000.00	6,000.00
42.	Issue of distrusting vehicles certificate of any vehicles article by P.H.D (per certificate)	1,000.00	1,000.00	1,000.00
	6. DUMPING CHARGES FOR			

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	PRIVATE VEHICLES (PER TONNE PER TRIP)			
43.	Vehicles from 1 tonne -2.5 tonnes	1,500.00	1,500.00	1,500.00
44.	Vehicles from 2.5 tonne – 4 tonnes	2,000.00	2,000.00	2,000.00
45.	Vehicles above 7 tonnes	3,000.00	3,000.00	3,000.00
46.	Mkokoteni /Hand Cart dumping at CGM collection transfer points	100.00	100.00	100.00
	7. PERMITS AND LICENCES			
47.	Licence to collect hazardous waste in the county per year			5,000,000.00
48.	Licence to collect organic waste in the county per year			2,500,000.00
49.	Licence to collect plastic waste in the county per year			2,500,000.00
50.	Licence to collect electronic waste in the county per year			1,900,000.00
51.	Licence to collect paper waste in the county per year			1,500,000.00
52.	Monthly cost to operate waste collection sites in the county			5,000.00
	8. BUSH CLEARING			
53.	For plots within the island (per two and a half acres or part thereof)	5,000.00	5,000.00	5,000.00
54.	For plots within the mainland per hectare of part thereof	6,000.00	6,000.00	6,000.00
	9. COUNTY CEMETRIES Kisauni /Mbaraki/Manyimbo			
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
55.	County digging	1,500.00	1,500.00	1,500.00
56.	Grave fee : For non-permanent graves	6,500.00	6,500.00	6,500.00
57.	Grave fees: For permanently built graves	25,000.00	25,000.00	25,000.00
58.	Exhumation by County	25,000.00	25,000.00	25,000.00
	10. OTHER ITEMS			
59.	Horticultural consultants	10,000.00	10,000.00	10,000.00
60.	Tree nurseries (per year)	20,000.00	20,000.00	20,000.00
61.	Trees in four litre containers	200.00	200.00	200.00
62.	Trees in twenty litre containers	600.00	600.00	600.00
63.	Seedling trees for hedge uprooted from seedbed	20.00	20.00	20.00
64.	Ornamental bushes in 4 litre containers	200.00	200.00	200.00
65.	Ornamental bushes in 20 litre containers	600.00	600.00	600.00
66.	Ornamental uprooted cutting (not in containers)	50.00	50.00	50.00
67.	White bougainvillea (not in containers)	150.00	150.00	150.00
68.	Uprooted white bougainvillea in 4 litre containers	200.00	200.00	200.00
69.	Other species of bougainvillea uprooted (not in containers)	150.00	150.00	150.00
70.	Other species of bougainvillea in 20 litre containers	400.00	400.00	400.00
71.	All type of lawn grass (per stand wheel	300.00	300.00	300.00

	barrow)			
72.	Dieffenbachia (not in container)	650.00	650.00	650.00
73.	Uprooted dieffenbachia (not in container)	200.00	200.00	200.00
74.	Other species of indoor plants in 4 litres containers	300.00	300.00	300.00
75.	Other species of indoor plants in 20 litres containers	600.00	600.00	600.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
76.	Other species of indoor plants uprooted (not on containers)	200.00	200.00	200.00
77.	Palms in 4 litres containers	400.00	400.00	400.00
78.	Palms in 20 litres containers	1,500.00	1,500.00	1,500.00
79.	Palms in half a drum containers	2,500.00	2,500.00	2,500.00
80.	Uprooted palms (not in containers)	300.00	300.00	300.00
81.	All bushes in 4 litres containers	100.00	100.00	100.00
82.	All bushes in 20 litres containers	200.00	200.00	200.00
83.	All bushes in half drum containers	200.00	200.00	200.00
84.	All palms in 4 litres containers	300.00	300.00	300.00
85.	All palms in 20 litres containers	300.00	300.00	300.00
86.	All palms in half drum containers	600.00	600.00	600.00
87.	All in indoor plants in twenty litres containers (hire)	300.00	300.00	300.00
88.	All indoor plants in half drum containers	6000.00	6000.00	6000.00
89.	Hand cart registration fee	100.00	100.00	100.00
90.	Sand harvesting	50,000.00	50,000.00	50,000.00
	11. ENVIRONMENTAL HEALTH ANNUAL INSPECTION			
91.	Nursing home	5,000.00	5,000.00	5,000.00
92.	Tourist hotels/ restaurants Health certificates per annum	5,000.00	5,000.00	5,000.00
93.	Plumber and drain layers certificates per annum	1,250.00	1,250.00	1,250.00
94.	Health Centre per institution	2,500.00	2,500.00	2,500.00
95.	Nursery school per institution	2,000.00	2,000.00	2,000.00
96.	Primary school per institution	2,500.00	2,500.00	2,500.00
97.	Secondary school	3,000.00	3,000.00	3,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
98.	Colleges/universities	4,000.00	4,000.00	4,000.00
99.	ABS not exceeding 1X1ft	1500.00	1500.00	1500.00
	ENVIRONMENTAL POLLUTION CONTROL – SECTION			
	12. FINES AND FEES			
100.	Noise remittance in excess of permissible levels	5,000.00	5,000.00	5,000.00
101.	Fine for Illegal dumping of material/waste	2,000.00	2,000.00	5,000.00
102.	Advertising without permit	50,000.00	50,000.00	50,000.00
	Motor vehicle pollution (smoke/noise)	25,000.00	25,000.00	25,000.00
	Public Service Vehicle waste control.	25,000.00	25,000.00	25,000.00
103.	Burning of waste with CBO permit fee	20,000.00	20,000.00	20,000.00
	Burning of waste without CBO permit fee			100,000.00

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	Inspection		100,000.00	1,000.00
	Dumping of Hazardous waste per tonne	1,000.00	1,000.00	100,000.00
	Profession fee on inspection of hazardous waste	100,000.00	100,000.00	5,000.00
		5,000.00	5,000.00	
	Registering of Garbage collection			3,000.00
	CBO/handcarts/SACCO	3,000.00	3,000.00	100,000.00
	Discharge of waste water fine	100,000.00	100,000.00	25,000.00
	Failure to comply with Environment and pollution control fee	100,000.00	200,000.00	
				250,000.00
	Environment and pollution	250,000.00	250,000.00	25,000.00
	Public Service vehicle waste control	25,000.00	25,000.00	250,000.00
	Fine for non – compliance of noise permit		250,000.00	5,000.00
	Non-compliance of 5 meter residential cleanliness standard	-	-	5,000.00
	Non-compliance of 5 meter business cleanliness standard			5,000.00
	Non-compliance of 5 meter facilities			5,000.00
	Tree cutting permit			3,000.00
	Pruning permit	3,000.00	3,000.00	3,000.00
	Water spillage/burning of pipes	3,000.00	3,000.00	50,000.00
	Non –Compliance of vehicle branding	100,000.00	50,000.00	100,000.00
	Non –Compliance of Encroachment fee	100,000.00	100,000.00	100,000.00
	Non – Compliance of wall branding fee	100,000.00	100,000.00	100,000.00
	Dumping of material/waste permit	50,000.00	100,000.00	50,000.00
	Non- Compliance of 5 Metres Residential cleanliness standard		50,000.00	5,000.00
	Non- Compliance of 5 Metres business cleanliness standard			5,000.00
	Non- Compliance of 5 Metres facilities (childcare, school, health, recreation) cleanliness standard			5,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
*	10% Discount to the licences paid in advance during the months of October/November/December			
	TRANSPORT AND INFRASTRUCTURE			
	13. TOWING CHARGES			
104.	Towing charges up to one tonne	6,500.00	6,500.00	6,500.00
105.	Above 1 tonne up to 7 tonnes	8,750.00	8,750.00	8,750.00
106.	Above 7 tonnes including trailers	15,000.00	15,000.00	15,000.00
107.	Clamping fees per vehicle			
	a) Tuktuks and Bodaboda,		1,000.00	1,000.00
	b) Saloon cars and pick ups		2,400.00	2,400.00
	c) Mini-bus, Matatus and Canfers		5,000.00	5,000.00
	d) Buses and Lorries		10,000.00	10,000.00
	e) Trailers		15,000.00	15,000.00
	14. PARKING FEES (DESIGNATED PLACES)			

108.	Private vehicle/Saloon cars – Daily	100.00	100.00	100.00
109.	Private vehicle/Saloon cars – Monthly	2,200.00	2,200.00	2,200.00
110.	Private vehicle/Saloon cars – Quarterly	7,000.00	6,600.00	6,600.00
111.	Private vehicle/Saloon cars - Half Year	14,000.00	13,200.00	13,200.00
112.	Private vehicle/Saloon cars - Full Year	28,000.00	26,400.00	26,400.00
113.	Canter pickups from 2 to 4.9 tones – Daily	300.00	300.00	300.00
114.	Canter pickups from 2 to 4.9 tones – Monthly	2,800.00	7,000.00	7,000.00
115.	Canter pickups from 2 to 4.9 tones – Quarterly	8,400.00	20,600.00	20,600.00
116.	Canter pickups from 2 to 4.9 tones - Half Year	23,940.00	40,600.00	40,600.00
117.	Canter pickups from 2 to 4.9 tones - Full Year	45,360.00	80,400.00	80,400.00
118.	Motor vehicles from 5 to 9.9 tones , lorries – Daily	400.00	400.00	400.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
119.	Motor vehicles from 5 to 9.9 tones , lorries – Monthly	4,200.00	9,400.00	9,400.00
120.	Motor vehicles from 5 to 9.9 tones , lorries – Quarterly	12,600.00	28,200.00	28,200.00
121.	Motor vehicles from 5 to 9.9 tones , lorries - Half Year	23,940.00	56,400.00	56,400.00
122.	Motor vehicles from 5 to 9.9 tones , lorries - Full Year	45,360.00	112,800.00	112,800.00
123.	Motor vehicles above 10 tonnes- semi trailers, tractors with trailers and others – Daily	500.00	500.00	500.00
124.	Motor vehicles above 10 tonnes – Monthly	7,800.00	12,000.00	12,000.00
125.	Motor vehicles above 10 tonnes – Quarterly	23,400.00	36,000.00	36,000.00
126.	Motor vehicles above 10 tonnes - Half Year	66,690.00	72,000.00	72,000.00
127.	Motor vehicles above 10 tonnes - Full Year	126,360.00	144,000.00	144,000.00
128.	Breakdown Vehicles road parking – Daily	250.00	250.00	250.00
129.	Breakdown Vehicles road parking – Monthly	6,000.00	6,000.00	6,000.00
130.	Breakdown Vehicles road parking – Quarterly	17,000.00	18,000.00	18,000.00
131.	Breakdown Vehicles road parking - Half Year	32,000.00	36,000.00	36,000.00
132.	Breakdown Vehicles road parking - Full Year	62,000.00	72,000.00	72,000.00
	(ii) Daily charges in the following designated areas:			
	(i) Reserved Parking bays (subject to Chief Officer of Transport & Infrastructure. Verification - per annum per bay)			
133.	Motors vehicles saloons & pickups,	40,000.00	50,000.00	75,000.00
134.	Vehicles up to 3 tonnes and above	90,500.00	100,000.00	100,000.00
135.	Motor vehicles from 5 to 10 tonnes bus, lorries.	130,000.00	150,000.00	150,000.00
136.	Motor vehicles above 10 tones- semi trailers, tractors with trailers and others	150,000.00	200,000.00	200,000.00

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NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	14. VEHICLE HIRE (DRY RATES) (DAY MEAN 8 HOURS)			
137.	7 tonne lorry per day	20,000.00	20,000.00	20,000.00
138.	7 tonne lorry per km	1,000.00	1,000.00	1,000.00
139.	Pick-up / Kombi per day	10,000.00	10,000.00	10,000.00
140.	Pick-up / Kombi per hour	700.00	700.00	700.00
141.	Air compressor per day	5,000.00	5,000.00	5,000.00
142.	Air compressor per hour	1,600.00	1,600.00	1,600.00
143.	Roller 8 to 10 tonnes per day	3,600.00	3,600.00	3,600.00
144.	Roller 8 to 10 tonnes per hour	2,600.00	2,600.00	2,600.00
145.	Low loader trailer per day	6,500.00	6,500.00	6,500.00
146.	Low loader trailer per hour	600.00	600.00	600.00
147.	Breakdown per hour (private hire)	3,500.00	3,500.00	3,500.00
148.	Bitumen hand pump sprayer per hour	5,000.00	5,000.00	5,000.00
149.	Premix paver (per day)	8,000.00	8,000.00	8,000.00
150.	Premix paver (per hour)	2,500.00	2,500.00	2,500.00
151.	Wheel loader M.F per day	60,000.00	60,000.00	60,000.00
152.	Bulldozer 955 per day	70,000.00	70,000.00	70,000.00
153.	Bulldozer 995 per hour	65,000.00	65,000.00	65,000.00
154.	3 ton roller per day	40,000.00	40,000.00	40,000.00
155.	3 ton roller per hour	1,600.00	1,600.00	1,600.00
156.	Grader per day	80,000.00	80,000.00	80,000.00
157.	Car saloon per day	35,000.00	35,000.00	35,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
158.	Car saloon per hour	600.00	600.00	600.00
159.	Bitumen distributors per day	6,500.00	6,500.00	6,500.00
160.	Bitumen distributors per hour	2,000.00	2,000.00	2,000.00
161.	Weigh bridge fees - empty lorry / tank per call	500.00	500.00	500.00
162.	Weigh bridge fees - load lorry / tank per call	700.00	700.00	700.00
	15. WAYLEAVES			
163.	Telephone/Power poles per annum	700.00	700.00	700.00
164.	Telephone/Power lines per meter per annum	100.00	100.00	100.00
165.	Petroleum pipeline per meter per annum	150.00	150.00	150.00
166.	Water conservation per length of pipe per annum	100.00	100.00	100.00
167.	Sewer lines per metre per annum	100.00	100.00	100.00
168.	Fibre optic cable per metre per annum	50.00	150.00	150.00
169.	Telecommunications/power split chambers per annum	1,000.00	1,000.00	1,000.00
170.	Way leave fees on carriageway per annum	1,000.00	1,000.00	1,000.00
171.	A penalty of 3% for all the above will be charged for any payment made after 31st March.(accruing monthly)			
	16. ROAD OPENING PERMIT			
172.	Inspection fees for road opening:- 9 meters per permit (all categories not exceeding 10metres) - Per instance	5,000.00	5,000.00	5,000.00
173.	Over 10 meters for	800.00	800.00	800 .00

	opening carriage way per meter - Per instance			
174.	Over 10 meters for opening on paved footpath per meter - Per instance	100.00	100.00	100.0
175.	Over 10 meters for opening on verges per meter - Per instance	20.00	20.00	20.0
176.	Renewal of road opening permits and road works after expiry - Per instance	2,000.00	2,000.00	2,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
177.	Authority to open manholes and lay cables for service providers charged per road - Per instance	2,500.00	2,500.00	2,500.00
	17. ROAD CUTTING FEES (PER METRE)			
178.	Earth	2,000.00	2,000.00	2,000.00
179.	Murram	3,000.00	3,000.00	3,000.00
180.	Bitumen	15,000.00	15,000.00	15,000.00
	18. SPECIAL SERVICES OTHER THAN FIRE FIGHTING			
181.	Cabro/concrete paved	10,000.00	10,000.00	10,000.00
182.	Micro Tunnelling	5,000.00	5,000.00	5,000.00
183.	Fire protection measures second and subsequent visit	3,800.00	3,800.00	3,800.00
184.	Annual inspection - Petroleum tankers	3,800.00	7,000.00	7,000.00
185.	Opening Door for tenant lock (per hour)	1,000.00	1,000.00	1,000.00
	19. ANNUAL INSPECTION			
186.	Petroleum Depot	7,500.00	30,000.00	30,000.00
187.	Petrol Service stations	4,000.00	15,000.00	15,000.00
188.	Filling station	3,000.00	10,000.00	10,000.00
189.	Transport Yards/Container Freight Stations	4,000.00	20,000.00	20,000.00
190.	Gas Depots/Dealers	4,000.00	10,000.00	10,000.00
191.	Tourists Hotels	5,000.00	5,000.00	5,000.00
192.	Restaurants/Bars	3,000.00	3,000.00	3,000.00
193.	Tea Kiosks	1,500.00	1,500.00	1,500.00
194.	Supermarkets/Warehouses	10,000.00	10,000.00	10,000.00
195.	Wholesales	3,800.00	3,800.00	3,800.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
196.	Shops(including salons, barbers, boutiques)	3,000.00	3,000.00	3,000.00
197.	Food Kiosks	1,500.00	1,500.00	1,500.00
198.	Factories	5,000.00	15,000.00	15,000.00
199.	Garages/Workshops	4,500.00	4,500.00	4,500.00
200.	Hardware shops	3,000.00	3,000.00	3,000.00
201.	Offices	2,000.00	3,000.00	3,000.00
202.	Standby against fire risk (per hour)	4,200.00	4,200.00	4,200.00
203.	Inspection of hydraulic test of dry & wet riser (per inspection)	7,000.00	7,000.00	7,000.00
204.	A.S.K show fire engine (whole duration)	10,000.00	10,000.00	10,000.00
205.	Use of turn-able ladder or hydraulic platform per hour	5,000.00	5,000.00	5,000.00
206.	Removal of fallen trees per hour	2,500.00	2,500.00	2,500.00
207.	Supply of water (industrial & commercial) per hour	10,000.00	10,000.00	10,000.00

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208.	Removal of bees per hour	1,500.00	1,500.00	1,500.00
209.	Pumping out flood water per hour	2,500.00	2,500.00	2,500.00
210.	Binding suction hose coupling labour	1,000.00	1,000.00	1,000.00
211.	Binding suction hose coupling material	2,500.00	2,500.00	2,500.00
212.	Fire maintenance technicians (hydrant inspection) per premises	5,000.00	5,000.00	5,000.00
213.	Fire drill	10,000.00	10,000.00	10,000.00
214.	Repair of deliver hose per patch (labour)	600.00	600.00	600.00
215.	Repair of deliver hose per patch (material)	1,000.00	1,000.00	1,000.00
216.	Fire-fighting equipment license(inclusive of inspection charges)	15,000.00	15,000.00	15,000.00
217.	Opening of lifts per service	1,000.00	1,000.00	1,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
218.	Training of private personnel (firemen) per person	20,000.00	20,000.00	20,000.00
219.	Binding delivery hose per coupling (labour)	500.00	500.00	500.00
220.	Binding delivery hose per coupling (Material)	1,200.00	1,200.00	1,200.00
221.	Hire of one hose length one day part thereof	1,000.00	1,000.00	1,000.00
222.	Inspection of fire extinguishers (excluding refill per extinguisher)	500.00	500.00	500.00
223.	Hire of ladder plier per day or part thereof	3,000.00	3,000.00	3,000.00
224.	Hire of van or requested inspection	10,000.00	10,000.00	10,000.00
225.	Refill of B.A cylinder any capacity	2,000.00	2,000.00	2,000.00
226.	Hire of special purpose rope per day	1,000.00	1,000.00	1,000.00
227.	Supply of fire report	1,000.00	1,000.00	1,000.00
	OTHER SERVICES			
	20. FOAM TENDER			
228.	Turn out fee	1,750.00	1,750.00	1,750.00
229.	For each proceeding hour	1,000.00	1,000.00	1,000.00
230.	Use of foam compound per 5 litre	1,000.00	1,000.00	1,000.00
	21. WATER TENDER			
231.	Turn out fee	1,000.00	1,000.00	1,000.00
232.	For each proceeding hour	900.00	900.00	900.00
	22. PORTABLE PUMPS			
233.	Turn out fee	700.00	700.00	700.00
234.	For each proceeding hour	350.00	350.00	350.00
	23. SERVICE VAN			
235.	Turn out fee	700.00	700.00	700.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
236.	For each proceeding hour	350.00	350.00	350.00
	24. HYDRAULIC PLATFORM			
237.	Turn out fee	2,500.00	2,500.00	2,500.00
238.	For each proceeding hour	1,500.00	1,500.00	1,500.00
	24.FIRE PERSONNEL ATTENDANCE FEES			
239.	First hour of attendance	1,200.00	1,200.00	1,200.00
240.	For each proceeding hour	700.00	700.00	700.00
	25. ASSISTANT CHIEF FIRE			

	OFFICER/DIVISIONAL			
241.	first hour of attendance	Nil	560.00	560.00
242.	For each proceeding hour	Nil	420.00	420.00
	26. ASSISTANT CHIEF FIRE OFFICER/DIVISIONAL 1			
243.	First hour of attendance	Nil	420.00	420.00
244.	Each proceeding hour	Nil	280.00	280.00
	27. STATION OFFICER 2 /LEADING FIREMEN			
245.	First hour of attendance	Nil	400.00	400.00
246.	For each proceeding hour	Nil	200.00	200.00
	28. ESTATE DEVELOPMENT			
247.	Storm water drainage connection fee (plot access including inspection fee)	5,000.00	5,000.00	5,000.00
248.	Storm water drainage – Once	7,500.00	7,500.00	7,500.00
	29. ROAD WORKS & STORM WATER DRAINAGE			
249.	• Not exceeding 300meters (Per meter)	15,000.00	15,000.00	15,000.00
250.	• 301 — 1000 meters (Per meter)	17,500.00	17,500.00	17,500.00
251.	• 1001 — 2000 meters (Per meter)	40,000.00	40,000.00	40,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
252.	• 2001- 5000 meters (Per meter)	70,000.00	70,000.00	70,000.00
253.	• Over 5000 meters for every extra meter. (Per meter)	20.00	20.00	20.00
	30. APPROVALS			
254.	• Renewal of civil engineering per plans		17,000.00	17,000.00
255.	• Issue of certified copies per plans		17,000.00	17,000.00
256.	• Issue of certified copies per letters		7,000.00	7,000.00
257.	Hire of flags with post per unit		3,000.00	3,000.00
258.	Hire of flags without post per unit		2,000.00	2,000.00
259.	Hire of bunting per unit		2,000.00	2,000.00
260.	Hire of banners (30 ft) per unit		2,000.00	2,000.00
261.	Erection of banner per instance		12,500.00	12,500.00
262.	Sale of broken slabs (7 ton lorry) per ton		500.00	500.0
263.	Deposit for flag pole per unit		2,000.00	2,000.00
264.	Hoisting fee for banners per instance		10,000.00	10,000.00
	31. ILLEGAL SIGNS, BARRIERS & BANNERS			
265.	Illegal signs removal charges		3,500.00	3,500.00
266.	Illegal signs storage charges per day		1,500.00	1,500.00
267.	Illegal barriers removal charges per instance		3,500.00	3,500.0
268.	Illegal barriers storage charges per day		3,500.00	3,500.0
269.	Illegal gates removal charges per instance		11,000.00	11,000.00
	32. ENGINEERING SURVEY			
270.	Road encroachment in road reserves per annum (subject to approval) per M2		3,500.00	No encroachment to be allowed
271.	Confirmation of Beacon for Development of properties per beacon		6,500.00	6,500.00
272.	Confirmation of General boundaries per instance		16,000.00	16,000.00

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NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
273.	Inspection of boundaries Walls per instance		6,500.00	6,500.00
274.	Site inspection per instance		11,000.00	11,000.00
275.	Survey plan procurement per visit		2,500.00	2,500.00
276.	Drainage inspection per instance		11,000.00	11,000.00
277.	Confirmation & Inspection of Subdivision plans per instance		7,000.00	7,000.00
	33. PUBLIC SERVICE VEHICLES LEVY			
	a) Registration fee for all PSVs	400.00	400.00	400.00
	b) PSV security stickers number	Nil	1,000.00	1,000.00
	TUKTUK & BODABODA			
278.	Tuktuk Sticker per month	1,200.00	1,200.00	1,200.00
279.	Motorized Bodaboda sticker per month	1,000.00	500.00	100.00
280.	Penalty for late payment for all the above 50% of Outstanding Fees	50% of Outstanding Fees	50% of Outstanding Fees	50% of Outstanding Fees
	MATATU (I- 14 seater) LEVY(N.B. all P.S.V operators with reserved parking bays must also pay for monthly sticker)			
281.	Monthly charges (per sticker)	2,000.00	2,000.00	2,000.00
282.	Quarterly charges with no discount	5,100.00	5,100.00	5,100.00
283.	Half yearly charges less 5% discount	9,700.00	9,700.00	9,700.00
284.	Per annum charges less 10% discount	19,400.00	19,400.00	19,400.00
285.	Storage charges per vehicle per day: Up to 3 tons	1,000.00	1,000.00	1,000.00
286.	Above 3 to 7 tons	1,500.00	1,500.00	1,500.00
287.	Above 7 to 14 tons	2,000.00	2,000.00	2,000.00
288.	Above 14 tons	3,000.00	3,000.00	3,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	34. MINI BUS(14 - 42 seater) LEVY			
289.	Monthly charges (per sticker)	4,500.00	4,500.00	4,500.00
290.	Quarterly charges with no discount (per sticker)	13,500.00	13,500.00	13,500.00
291.	Half yearly charges less 5% discount	25,650.00	25,650.00	25,650.00
292.	Per annum charges less 10% discount	51,300.00	51,300.00	51,300.00
	35. BUS (43 - 62 seater) LEVY			
293.	Monthly charges (per sticker)	4,500.00	4,500.00	4,500.00
294.	Quarterly charges with no discount (per sticker)	10,500.00	10,500.00	10,500.00
295.	Half yearly charges less 5% discount	19,950.00	19,950.00	19,950.00
296.	Per annum charges less 10% discount	39,900.00	39,900.00	39,900.00
	36. PAYMENT OF PENALTY ON PSV FOR NON-PAYMENT OR LATE PAYMENT OF MONTHLY LEVY.			
297.	Matatu	50% of Outstanding Fees	50% of Outstanding Fees	50% of Outstanding Fees
298.	Mini bus	50% of	50% of	50% of

		Outstandin g Fees	Outstandin g Fees	Outstanding Fees
299.	Bus	50% of Outstandin g Fees	50% of Outstandin g Fees	50% of Outstanding Fees
300.	Taxi	50% of Outstandin g Fees	50% of Outstandin g Fees	50% of Outstanding Fees
301.	Traffic obstruction by private PSV		2000.00	2000.00
	37. TAXI LEVY			
302.	Monthly charges (per sticker)	1,200.00	1,200.00	1,200.00
303.	Quarterly charges with no discount (per sticker)	3,600.00	3,600.00	3,600.00
304.	Half yearly charges less 5% discount	6,840.00	6,840.00	6,840.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
305.	Per annum charges less 10% discount	13,680.00	13,680.00	13,680.00
306.	Annual Mechanical inspection of Taxi	1,500.00	1,500.00	1,500.00
	38. SHIPPING LINES			
307.	Decongestion Levy (\$50.00 per 20 foot container and \$90 per 40 foot container) Penalty for non-compliance will be \$500 (NOT YET IMPLEMENTED)	USD 50.00	USD 50.00	USD 50.00
308.	Picking and dropping passengers at unauthorized/non drop off points	10,000.00	10,000.00	10,000.00
	39. CLOCK ADVERTISEMENT			
309.	Application fee/renewal	5,000.00	5,000.00	5,000.00
310.	Four sided clock per year	30,000.00	60,000.00	60,000.00
311.	Three sided clock per year	25,000.00	40,000.00	40,000.00
312.	Two sided clock per year	20,000.00	30,000.00	30,000.00
	40. STREET NAME/SUBURBAN SIGNS			
313.	Application fee/renewal	5,000.00	5,000.00	5,000.00
314.	Annual charge not above 8X4ft	30,000.00	80,000.00	80,000.00
	41. BILLBOARDS			
315.	Billboards development fee {once per site}	50,000.00	100,000.00	100,000.00
316.	Application fee per annum	50,000.00	100,000.00	100,000.00
317.	Annual ground rent per site on private Property	250,000.00	250,000.00	250,000.00
318.	Annual ground rent per site on road Reserve	180,000.00	180,000.00	180,000.00
319.	Charges per square meters	4,000	10,000.00	10,000.00
	42. CHARGES FOR DIMENSIONAL SIGNS IN FEET			
320.	Application fee: i. Luminated ii. Non-Luminated			2,000.00 1,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	6 * 2 feet one sided			2,625.00
	4* 2 feet one sided			2,125.00
	43. GANTRY			
321.	Gantry development fees		75,000.00	75,000.00
322.	Gantry application fees		75,000.00	75,000.00
323.	Gantry for every square meter		10,000.00	10,000.00

	44. BUS SHELTER			
324.	Application fee	15,000.00	15,000.00	15,000.00
325.	Annual fee	40,000.00	60,000.00	60,000.00
326.	Decorative canopy extensions per year	30,000.00	50,000.00	50,000.00
327.	Fun fair per day	7,000.00	9,500.00	9,500.00
328.	Digital graphic per year	50,000.00	50,000.00	50,000.00
329.	Window stickers per annum	45,000.00	60,000.00	55,000.00
330.	Application fee per annum	5,000.00	5,000.00	5,000.00
331.	Car wash	10,000.00	10,000.00	10,000.00
	45. SIGNBOARDS FIXED ON WALL/CANOPY FACE , OR HANGING UNDER CANOPY			
332.	Application fee	4,000.00	5,000.00	5,000.00
333.	Illuminated 1.0 sq m or less	10,000.00	10,000.00	10,000.00
334.	Non illuminated 1.0 sq m or less	6,000.00	6,000.00	6,000.00
335.	Additional area per sq m or part thereof	4,000.00	4,000.00	4,000.00
	46. SIGNS SITTING ABOVE CANOPY			
336.	Application fee	2,000.00	5,000.00	5,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
337.	Illuminated 1.0 sq m or less	3,000.00	10,000.00	10,000.00
338.	Non illuminated 1.0 sq m or less	2,000.00	6,000.00	6,000.00
339.	Additional sq m or part thereof	2,000.00	4,000.00	4,000.00
	47. LAND SCAPE SCHEMES			
340.	Fees for plot below 0.4 ha	4,000.00	4,000.00	4,000.00
341.	Fees for plot above 0.4 ha up to 1.0 ha	1,200.00	1,200.00	1,200.00
342.	Fees for plot above 1.0 ha	6,000.00	6,000.00	6,000.00
	48. DIRECTIONAL SIGNS			
343.	Directional signs 2 * 4ft per annum (NOT ON ROAD RESERVES)	10,000.00	35,000.00	35,000.00
344.	Directional sign 4 * 6ft mm max(excluding resident signs)(NOT ON ROAD RESERVES)	40,000.00	45,000.00	45,000.00
345.	Directional sign 8 * 4ft max (NOT ON ROAD RESERVES)	40,000.00	60,000.00	60,000.00
	49. SKY SIGNS ABOVE CANOPY AND OVER PROPERTIES			
346.	Application fee	50,000.00	75,000.00	75,000.00
347.	For every square meter per year	15,000.00	10,000.00	10,000.00
	50. WALL WRAP			
348.	Application		50,000.00	50,000.00
349.	For every square meter		6,000.00	6,000.00
	51. LETTERS ADVERTS SIGNAGE			
350.	Each letter per annum	1,000.00	1,500.00	1,500.00
	52. BANNERS			
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	53. POSTERS			
351.	Fees for removal of posters by CGM	20.00	40.00	40.00
352.	Removal of garbage after water testing	50,000.00	5,000.00	5,000.00
353.	Removal of unwanted synergies	10,000.00	10,000.00	10,000.00
	54. HAND BILLS			

354.	First 500 hand bills	3,000.00	5,000.00	5,000.00
355.	For every additional hand bill above 500	20.00	20.00	20.00
	55. MOBILE ADVERTISEMENT			
356.	Advertisement by loud speakers per day	10,000.00	15,000.00	15,000.00
357.	Promotion with tent	10,000.00	15,000.00	15,000.00
358.	Advertisement per car for sale:			
	Car dealers per vehicle	5,000.00	6,000.00	6,000.00
	Privately owned cars per vehicle	1,000.00	1,500.00	1,500.00
359.	Vehicle branding per car per year	12,000.00	15,000.00	15,000.00
360.	Road show per truck per day	10,000	15,000	15,000
361.	Sandwich man/dancers advertisement per day per person	3,500.00	4,500.00	4,500.00
	56. OTHER ADVERTISEMENT			
362.	Air borne adverts, i.e aero planes, balloon e.t.c fees per fortnight	20,000.00	10,000.00	10,000.00
363.	Display of flags advertising product per fortnight on premises	100,000.00	21,000.00	21,000.00
364.	Umbrella per day per piece for promotion	15,000.00	15,000.00	15,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
365.	Branded containers/caravan per annum	30,000.00	40,000.00	40,000.00
366.	Tear drops banners per month		30,000.00	30,000.00
367.	Wash line per piece per month		30,000.00	30,000.00
	57. BUS- STOP ADVERTISEMENTS			
368.	application fee	3,000.00	5,000.00	5,000.00
369.	annual fee	20,000.00	30,000.00	30,000.00
370.	change of user board per fortnight	7,000.00	10,000.00	10,000.00
	58. LAMP POST ADVERTISEMENT			
371.	application fee	5,000.00	10,000.00	10,000.00
372.	annual fee per post	25,000.00	40,000.00	40,000.00
	59. WALL PAINTING ADVERTS ON PERMANENT PREMISES			
373.	Application fee wall branding in CBD (WITHDRAWN)	6,000.00	30,000.00	-
374.	Hoarding /scaffolding per 2 month	5,000.00	10,000.00	10,000.00
	Branding on mabati per meter sq	300.00	2,000.00	2,000.00
	60. WALL PAINTING ADVERTS ON TEMPORARY PREMISES KIOSKS			
375.	Application fee	2,000.00	3,000.00	3,000.00
376.	Annual fee per advertisement for building facing street widths not exceeding 15 meters	13,000.00	25,000.00	25,000.00
	61. ADVERTISEMENT ON CANVAS			
377.	Application fee	3,000.00	5,000.00	5,000.00
378.	Charge per sq m. per year (branded)	1,500.00	2,500.00	2,500.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
379.	Non branded canvas on public walk out	500.00	500.00	500.00
380.	Change of user board & construction boards fees per annum	22,000.00	22,000.00	22,000.00
	62. OCCASIONAL ADVERTS			
381.	Application fee out	3,000.00	3,000.00	3,000.00
382.	Charge on occasional advert per fortnight	6,000.00	24,000.00	24,000.00
	63. PETROL STATION BRANDING			
383.	Petrol station branding per year	100,000.00	120,000.00	120,000.00
384.	City clock 4 face	80,000.00	100,000.00	100,000.00

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385.	Street name pole(two face)	50,000.00	95,000.00	95,000.00
386.	Street lighting pole(two face)	35,000.00	75,000.00	75,000.00
387.	Soda bottle (air floats/cigarettes pole/oils)	45,000.00	60,000.00	60,000.00
	64. BRANDED SALES OUTLETS			
388.	Ice cream cab per year	7,000.00	9,000.00	7,500.00
389.	Ticket booth/lottery kiosk	5,000.00	7,000.00	7,000.00
390.	Coca cola / mineral drinks kiosk	10,000.00	15,000.00	15,000.00
391.	Push/wheeled trolley	5,000.00	7,000.00	3,000.00
392.	Telephone kiosk	5,000.00	7,000.00	7,000.00
393.	Erection of fence /makuti for outdoor preaching (per month)	10,000.00	20,000.00	20,000.00
394.	Notice of building inspection per stage (forms 1-11)	3,000.00	3,000.00	3,000.00
395.	Tuktuk Branding	5,000.00	7,500.00	7,500.00
396.	Motorbike Branded	5,000.00	7,500.00	7,500.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	65. MULTIPLE MOTION ADVERT/LCD SCREEN			
397.	Application fee	70,000.00	100,000.00	100,000.00
398.	Multiple motion advert screen first 1.0 sq m per annum	30,000.00	50,000.00	50,000.00
399.	For every additional sq m	4,000.00	6,000.00	6,000.00
400.	Film video shooting at Mackinnon Mkt, Fort Jesus, Likoni Ferry, historical sites etc per day	5,000.00	7,500.00	7,500.00
401.	Over 8 weeks and not more than 12 weeks per foot liner	200.00	200.00	200.00
402.	For every month or part thereof beyond 12 weeks per linear foot	250.00	250.00	250.00
403.	Consolidated (application) per plot	2,000.00	2,000.00	2,000.00
	66. BARRIERS			
404.	Erection of billboards on reserve per year	300.00	300.00	300.00
405.	Removal of billboard	150.00	150.00	150.00
406.	Removal of illegal barriers	1000.00	1000.00	1000.00
407.	Storage charges	1,000.00	1,000.00	1,000.00
408.	Display of item per day	5,000.00	5,000.00	5,000.00
	67. BANNER POLES			
409.	Erection of banner poles on the road reserve	1,500.00	1,500.00	1,500.00
410.	Removal of illegal banner poles	3,000.00	3,000.00	3,000.00
411.	Storage charge			
	68. SALE OF BROKEN SLABS			
412.	Above 7 tonnes lorry	6,000.00	6,000.00	6,000.00
413.	7 tonnes lorry	4,000.00	4,000.00	4,000.00
414.	Below 7 tonnes lorry	2,000.00	2,000.00	2,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	TRADE, ENERGY & INDUSTRY			
	69. WAYLEAVES			
415.	Production of Electricity per KWH	1.00	1.00	1.00
416.	Electric power pole per annum	700.00	700.00	700.00
417.	Electric power line/cable per meter per	100.00	100.00	100.00

	annum(overhead/underground) A penalty of 50% will be charged for payment later than 31st March			
418.	Electric power transformer per annum	6,500.00	6,500.00	6,500.00
419.	Telephone line per meter per annum (on power infrastructure)	100.00	100.00	100.00
420.	Petroleum pipeline per meter per annum	150.00	150.00	150.00
421.	Fibre optic cable per meter per annum (on power infrastructure)	50.00	50.00	50.00
422.	A penalty of 3% for all the above will be charged for any payment made after 31st March.(accruing monthly)			
	69.ROAD CUTTING FEES (PER 9 METRE ROAD)			
423.	Wayleaves fee on carriageway per meter (for power infrastructure)	1,000.00	1,000.00	1,000.00
424.	Road opening/cutting inspection fees payable with wayleaves fees for power infrastructure	5,000.00	5,000.00	5,000.00
425.	Earth for power infrastructure	2,000.00	2,000.00	2,000.00
426.	Murram for power infrastructure	3,000.00	3,000.00	3,000.00
427.	Bitumen for power infrastructure	4,000.00	4,000.00	4,000.00
428.	Cabro/concrete paved for power infrastructure	4,000.00	4,000.00	4,000.00
429.	Micro tunnelling for power infrastructure	5,000.00	5,000.00	5,000.00
430.	Special Lighting project	100,000.00	100,000.00	100,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	70. MARKET STALLS/SHOP RENTALS			
	i. Mackinnon Market			
431.	Stalls per month meats/chicken	1,300.00	1,300.00	1,300.00
432.	Stalls per month fruits/vegetables	1,400.00	1,400.00	1,400.00
433.	Stalls per month fruits/vegetables front row	1,500.00	1,500.00	1,500.00
434.	Shop Kiosk	2,500.00	2,500.00	2,500.00
435.	Goat/sheep Sale fee per head		There should be no sale of live animals in the CBD.	There should be no sale of live animals in the CBD
	ii. Mwembe Tayari			
436.	Stall per month meat/eggs	500.00	500.00	500.00
437.	Stall per month fruits/vegetables	550.00	550.00	550.00
438.	Stall per month fruits/vegetables front row	600.00	600.00	600.00
439.	Stall per month	650.00	650.00	650.00
440.	Stall per month	700.00	700.00	700.00
441.	General shop	4,500.00	4,500.00	4,500.00
442.	Shop dry fish	5,400.00	5,400.00	5,400.00
443.	Shop - big	5,500.00	5,500.00	5,500.00
444.	Tables	750.00	750.00	750.00
445.	Chicken, meat, eggs kiosk	500.00	500.00	500.00
	iii. Makupa Market			

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446.	Stall "A"	350.00	350.00	350.00
447.	Stall "B"	250.00	250.00	250.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
448.	Stall "C"	250.00	250.00	250.00
449.	Stall "D"	300.00	300.00	300.00
450.	Stall "E"	300.00	300.00	300.00
451.	Stall "F"	550.00	550.00	550.00
452.	Store "A"	400.00	400.00	400.00
453.	Store "B"	600.00	600.00	600.00
454.	Store "C"	1,300.00	1,300.00	1,300.00
455.	Slaughter house (chicken)	1,000.00	1,000.00	1,000.00
	iv. Segu Market	250.00	250.00	250.00
456.	Stall	1,300.00	1,300.00	1,300.00
457.	Tea Kiosk	1,200.00	1,200.00	1,200.00
458.	Shop	1,200.00	1,200.00	1,200.00
459.	Small canteen	300.00	300.00	300.00
460.	Big canteen	600.00	600.00	600.00
	v. Tudor Estate Market			
461.	Stall	250.00	250.00	250.00
462.	Small shop	400.00	400.00	400.00
463.	Shop – small	700.00	700.00	700.00
464.	Shop – medium	1,200.00	1,200.00	1,200.00
465.	Shop – medium	1,200.00	1,200.00	1,200.00
466.	Shop – medium	1,200.00	1,200.00	1,200.00
467.	Shop – big	1,500.00	1,500.00	1,500.00
	vi. Liver pool canteen			
468.	Slab/Jiko	200.00	200.00	200.00
	vii. Magongo market			
469.	Stall fruits and vegetables	350.00	350.00	350.00
470.	Stall crockery	350.00	350.00	350.00
471.	Stall food kiosk	600.00	600.00	600.00
472.	Shop	650.00	650.00	650.00
	viii. Chaani Market			
473.	Shops	700.00	700.00	700.00
	ix. Migadini Market			
474.	Stall	250.00	250.00	250.00
475.	Shops	700.00	700.00	700.00
	x. Mikindani Market			
476.	Stall	250.00	250.00	250.00
477.	Small shops	500.00	500.00	500.00
478.	Big shop front	1,600.00	1,600.00	1,600.00
479.	Big shop inside	1,500.00	1,500.00	1,500.00
	xi. Likoni Market			
480.	Stall	250.00	250.00	250.00
481.	Shops	900.00	900.00	900.00
	xii. Mitumba Market			
482.	Stall	200.00	200.00	200.00
483.	Small store	550.00	550.00	550.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
484.	Big store	1,000.00	1,000.00	1,000.00

	xiii. Kisauni Retail Market			
485.	Stall rear	450.00	450.00	450.00
486.	Stall front	500.00	500.00	500.00
487.	Meat/Food kiosk	2,500.00	2,500.00	2,500.00
488.	Banking hall	10,000.00	10,000.00	10,000.00
489.	Tobacco store	3,000.00	3,000.00	3,000.00
490.	Cocacola open yard each stall	1,000.00	1,000.00	1,000.00
491.	Fruits & vegetables	400.00	400.00	400.00
492.	Fish stalls	2,000.00	2,000.00	2,000.00
493.	Tables	400.00	400.00	400.00
494.	Crockery & utensils	400.00	400.00	400.00
	xiv. Kongowea Retail Market			
495.	Stall small carpentry	200.00	200.00	200.00
496.	Stall big carpentry	400.00	400.00	400.00
497.	Food vendor	2,400.00	2,400.00	2,400.00
	xv. Kongowea Wholesale Market			
498.	Shops per month	750.00	750.00	750.00
499.	Big shop per month	1,200.00	1,200.00	1,200.00
500.	Small stores per month	4,000.00	4,000.00	4,000.00
501.	Big store per month	5,000.00	5,000.00	5,000.00
502.	Big food kiosk per month	7,500.00	7,500.00	7,500.00
503.	Small food kiosk per month	4,000.00	4,000.00	4,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
504.	Conference hall (per hour)	500.00	500.00	500.00
505.	Brokerage Licence (Annual)	30,000.00	30,000.00	30,000.00
	71. CESS CHARGES - ENTERING MOMBASA			
	(To be paid by all goods carrying vehicles entering Mombasa County and offloading in Mombasa County. Shall not apply for vehicles on transit)			
506.	Pick ups	500.00	500.00	500.00
507.	Canters/lorry below 7 tonnes	1,000.00	1,000.00	1,000.00
508.	Over 7 tonnes	1,500.00	1,500.00	1,500.00
509.	20ft container and over	2,000.00	2,000.00	2,000.00
	72. PENALTY FOR RUN AWAY VEHICLES AT OUR BARRIERS AND WRONGLY DECLARED GOODS ON TRANSIT VEHICLES			
510.	Pick ups	6,000.00	6,000.00	6,000.00
511.	Canters/lorry below 7 tonnes	12,000.00	12,000.00	12,000.00
512.	Over 7 tonnes	18,000.00	18,000.00	18,000.00
513.	20ft container and over	30,000.00	30,000.00	30,000.00
	73. ENTRY FEES – MARKETS			
	(Paid by vehicles entering our markets)			
514.	Empty lorry over 7 tonnes	640.00	640.00	640.00
515.	Empty Lorry 3tonnes upto 7 tonnes	480.00	480.00	480.00
516.	Empty mini-lorry upto 3 tonnes	320.00	320.00	320.00
517.	Empty pick-up	160.00	160.00	160.00
518.	Empty hand-carts/Tuktuk/Motorcycles	32.00	32.00	32.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
519.	Bicycle entry	16.00	16.00	16.00

520.	74. NORMAL BAGS/BOX/SACK – OFFLOADING FEES AT OUR MARKETS to be charged at our markets in addition to the Cess Fee (above) charged at our barriers			
521.	Cauliflower, Spinach, Kale, Sukuma wiki, Mchicha, Tomatoes, Pawpaw(bundle/box),Dania,Cucumber-box,Apples(Box),Hoho-sack,Strawberry-sack,chenza,guava(sack),Mushroom(sack),B rinjals,Plums-box	32.00	32.00	32.00
522.	Onion – net , Oranges, Mangoes, Lime, Lemon (all pakacha/ bundle), melon(basket), Banana(batch)	24.00	24.00	24.00
523.	Cassava, Mangoes, Oranges, Pawpaw, Ukwaju, Beetroot, Cucumber, Pumpkin, Cashew nuts, Coconut – all sacks, Passion, Avocado, Green maize, Watermelon, Sweetmelon, Nduma,	56.00	56.00	56.00
524.	Onion – sack	128.00	128.00	128.00
525.	Sack - Banana,	192.00	192.00	192.00
526.	Sweet potatoes, Potatoes, Cabbage	70.00	70.00	70.00
527.	Carrot	50.00	50.00	50.00
528.	Advertising/promotion/sale – canter and above vehicle	1,000.00	1,000.00	1,000.00
529.	Advertising/promotion/sale – Saloon Car	500.00	500.00	500.00
530.	Crates/Carton/Box of milk	32.00	32.00	32.00
531.	Mitumba per bale-small	48.00	48.00	48.00
532.	Mitumba per bale-big	80.00	80.00	80.00
533.	Charcoal per bundle	32.00	32.00	32.00
534.	Charcoal per sack	64.00	64.00	64.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
535.	Tobacco per sack	40.00	40.00	40.00
536.	Cashew nuts per bundle	32.00	32.00	32.00
537.	Hire of conference hall per session	500.00	500.00	500.00
538.	Meat per carcass (one animal- cow and camel)	50.00	50.00	50.00
539.	Meat per carcass (one animal- goat and sheep)	20.00	20.00	20.00
540.	Meat per carcass (chicken and rabbit	2.00	2.00	2.00
541.	Live animals – cattle, camel	200.00	200.00	200.00
542.	Live animal – goat, sheep, pig	10.00	10.00	10.00
543.	Live chicken, rabbit -	5.00	5.00	5.00
544.	Fish - fresh- basket	56.00	56.00	56.00
545.	Fish - dry papa/Nguru – Bundle,	56.00	56.00	56.00

546.	Omena (per sack),	48.00	48.00	48.00
547.	Salt per bundles	5.00	5.00	5.00
548.	Fire wood per mkokoteni	50.00	50.00	50.00
549.	Fire wood per pick- up	100.00	100.00	100.00
550.	Tea leaves per bag	32.00	32.00	32.00
551.	Polythene bags per bundle/bag	32.00	32.00	32.00
552.	Utensils per box	48.00	48.00	48.00
553.	Agro- chem packets per box/sack	32.00	32.00	32.00
554.	Spices (karafuu, tangawizi, pilipilimanga, ginger) etc per sack	128.00	128.00	128.00
555.	Garlic per box	24.00	24.00	24.00
556.	Eggs per 10 tray	32.00	32.00	32.00
557.	All Cereals – Rice, Beans, Cowpeas, Millet, Sorghum, wheat, Dry Maize, etc (51– 90Kgs),	64.00	64.00	64.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
558.	All Cereals – Rice, Beans, Cowpeas, Millet, Sorghum, Wheat, Dry Maize, etc 26-50kgs	40.00	40.00	40.00
559.	All Cereals – Rice, Beans, Cowpeas, Millet, Sorghum, Wheat, Dry Maize, etc 0-25kgs	32.00	32.00	32.00
560.	Fresh Peas	32.00	32.00	32.00
561.	Ground nuts (0 – 90Kgs)	80.00	80.00	80.00
562.	Sugar cane per bundle	32.00	32.00	32.00
563.	Miraa and Mugoka per box/sack/bundle	160.00	160.00	160.00
564.	Empty sacks per bundle – big	56.00	56.00	56.00
565.	Empty sacks per bundle	32.00	32.00	32.00
566.	Soft Beverages per box/carton/Crate - Juices, Sodas, Mineral water	32.00	32.00	32.00
567.	Alcoholic Beverages per box/Carton/Crate - Beer etc	50.00	50.00	50.00
568.	Mineral water in Jericcan	20.00	20.00	20.00
569.	Mkokoteni ferrying water/ice cubes	32.00	32.00	32.00
570.	Cooking fat per jerrican	32.00	32.00	32.00
571.	Sugar per sack/bundle	32.00	32.00	32.00
572.	Perfumes per carton	16.00	16.00	16.00
573.	Soaps per carton/Box	32.00	32.00	32.00
574.	Detergent per small sack	32.00	32.00	32.00
575.	Toys per box	32.00	32.00	32.00
576.	Cigarettes per box	32.00	32.00	32.00
577.	Confectionery per box/carton i.e Sweets, Cake, Chewing gum etc	32.00	32.00	32.00
578.	Flour - maize / wheat per bale	24.00	24.00	24.00
579.	Brooms per bundle	32.00	32.00	32.00
580.	Baskets per bundle	32.00	32.00	32.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
581.	Clay (udongo) per bag	32.00	32.00	32.00
582.	Extended Bags – Of all items/produce entering the market except potatoes only	85.00	85.00	85.00
75.	FLAT RATES			
	i) Onions{sacks}, Bananas and sugarcane			
583.	Lorry/canter: over 7 tonnes	10,000.00	10,000.00	10,000.00

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584.	Lorry - 3tonnes upto 7 tonnes	7,500.00	7,500.00	7,500.00
585.	Canter or 3 tonne lorry	5,000.00	5,000.00	5,000.00
586.	Pick up	3,500.00	3,500.00	3,500.00
587.	Hand carts	2,000.00	2,000.00	2,000.00
588.	Mchicha – Handcart	240.00	240.00	240.00
589.	Mchicha flat rate (pick – up)	400.00	400.00	400.00
590.	Mchicha flat rate (canter)	448.00	448.00	448.00
591.	Bixa: upto 20 tonnes	2,000.00	2,000.00	2,000.00
592.	Bixa: above 20tonnes	2,500.00	2,500.00	2,500.00
593.	Cotton, Cashew nuts: upto 7tonnes	1,700.00	1,700.00	1,700.00
594.	Cotton, Cashew nuts: above 7 tonnes	2,000.00	2,000.00	2,000.00
595.	Sisal products: upto 7tonne lorry	1,700.00	1,700.00	1,700.00
596.	Sisal products : above 7 tonne lorry	2,000.00	2,000.00	2,000.00
597.	Fresh milk in pick up	300.00	300.00	300.00
598.	Makuti- pick up and above	Nil	1,500.00	1,500.00
599.	Cement bag			
	Pick up	Nil	1,500.00	1,500.00
	Canter	Nil	2,500.00	2,500.00
	Lorry and above	Nil	4,000.00	4,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	ii) Cabbages, Oranges, Pineapple, Pumpkins, Melons, Plums, Green Maize, Passion			
600.	over 7 tonnes	6,720.00	6,720.00	6,720.00
601.	Below 7 tonnes-Lorry/ bus	4,800.00	4,800.00	4,800.00
602.	Canter or 3 tonne lorry	3,680.00	3,680.00	3,680.00
603.	Pick up	2,640.00	2,640.00	2,640.00
604.	Handcarts	1,600.00	1,600.00	1,600.00
	iii) Miraa			
605.	over 7 tonnes	10,000.00	28,000.00	28,000.00
606.	Below 7 tonnes-Lorry/ bus	8,000.00	14,000.00	14,000.00
607.	Canter or 3 tonne lorry	6,000.00	5,000.00	5,000.00
608.	Pick up	4,400.00	3,500.00	3,500.00
609.	Handcarts	2,600.00	1,000.00	1,000.00
	iv) Potato Irish			
610.	Over 7 Tones	Nil	6,720.00	6,720.00
611.	Below 7 Tones	Nil	4,800.00	4,800.00
	76. OTHER CHARGES (Market related)			
612.	Brokers fees per month	2,000.00	2,000.00	2,000.00
613.	Impounding charges per item	300.00	300.00	300.00
614.	Impounding charges per vehicle	1,000.00	1,000.00	1,000.00
615.	Storage Vehicle per Day/Night	2,000.00	2,000.00	2,000.00
616.	Parking fee at market – for all vehicles	100.00	100.00	100.00
617.	Small Traders Daily fee -Hawkers and loaders	30.00	30.00	30.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
618.	Large Traders Daily fee	50.00	50.00	50.00
619.	Filming charges at Market	50,000.00	50,000.00	50,000.00
620.	Market stall transfer fee	5,000.00	5,000.00	5,000.00

621.	Penalty at markets	2000.00	2000.00	2000.00
622.	Per tonnage charge	1000.00	1000.00	1000.00
	77. OFFLOADING FEES (To be levied for offloading within Mombasa County and shall also apply if offloading is done in one's private facilities (depot or warehouses). (to be charged at revenue barriers and within town)			
	i. Quarry products			
623.	(1) Coral blocks - per block		5.00	5.00
	ii. Materials (Murrum, Top soil, Chips, Gravel, Country rock, Stone dust, Boulders, Quarry, Red iron, Sand, Chokaa/lime, Titanium, Copper and other common mineral including salt)			
624.	Per canter		1,000.00	1,000.00
625.	Per lorry of 7 tons		2,300.00	2,300.00
626.	Per lorry over 7 tons up to 14 tons		3,400.00	3,400.00
627.	Per lorry over 14 tons and above			6,800.00
628.	Removal of murrum, top soil, chips, gravel, country rock, stone dust, boulders, quarry, red iron, sand and other common mineral including salt per metric ton		100.00	100.00
629.	Removal of limestone		60.00	60.00
630.	Gypsum: upto 7 tonnes lorry		1,500.00	1,500.00
631.	Gypsum : above 7 tonnes lorry		2,500.00	2,500.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
632.	Other Produce – to be charged as per Offloading charges for markets	as per items on entry charge into our markets	as per items on entry charge into our markets	as per items on entry charge into our markets
	iii. Other Offloading Charges			
	Mangrove products/Timber/Firewood:			
633.	7 tonnes and above lorry	5,000.00	5,000.00	5,000.00
634.	Below 7 tonnes including canters	3,000.00	3,000.00	3,000.00
635.	Pickups	2,200.00	2,200.00	2,200.00
	Flower seedlings:			
636.	Canter and lorries up to 7 tonnes	1,000.00	1,000.00	1,000.00
637.	Above 7 tonnes	2,000.00	2,000.00	2,000.00
638.	Pickups	500.00	500.00	500.00
	Scrap materials:			
639.	Up to 7 tonnes lorry	1,500.00	1,500.00	1,500.00
640.	Above 7 tonnes lorry	2,500.00	2,500.00	2,500.00
641.	Pickups	400.00	400.00	400.00
642.	Canter	700.00	700.00	700.00
	Hides and skins:			
643.	Up to 7 tonnes lorry	300.00	300.00	300.00
644.	Above 7 tonnes lorry	500.00	500.00	500.00
645.	Pickups	100.00	100.00	100.00
646.	Canter	200.00	200.00	200.00
	78. Offloading of poles			

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647.	KPLC, TELKOM, other private transporters of poles per pole	80.00	80.00	80.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	79. FEES TO BE CHARGED FOR THE SERVICES OFFERED BY THE WEIGHTS AND MEASURES DEPARTMENT	Initial Verification Kshs.	Re-verification Kshs.	Re-verification Kshs.
648.	Verification and adjustment Weights: For each weight according to capacity –			
	5kg and under	100.00	40.00	40.00
	10kg	160.00	80.00	80.00
	20kg	200.00	100.00	100.00
	Exceeding 20kg	400.00	200.00	200.00
649.	Verification of Measures of Length: For each measure –			
	(a) Un-subdivided.....	400.00	200.00	200.00
	(b) Subdivided (including the whole length):			
	1 metre and under			
	Exceeding 1 metres but not exceeding 5 metres	100.00	60.00	60.00
	10 metres.....	200.00	100.00	100.00
	20 metres.....	200.00	200.00	200.00
	30 metres.....	600.00	300.00	300.00
	Exceeding 30 metres	800.00	400.00	400.00
	Exceeding 30 metres	1,000.00	800.00	800.00
650.	Verification and calibration of Measures of capacity (other than bulk measures): For each measure –			
	(a) Un-subdivided –			
	2 litres and under	100.00	40.00	40.00
	Exceeding 2 litres but not exceeding 20 litres	200.00	100.00	100.00
	Exceeding 20 litres	400.00	200.00	200.00
	Subdivided: The free payable for subdivided measure shall be the same as that of an un-subdivided measure of equivalent capacity plus an additional charge of Kshs. 10 for each of its numbered subdivisions.			
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
651.	Calibration of Bulk measures (road tankers):			
	(i) For each compartment according to capacity –			
	500 liters and under	2000.00	2000.00	2000.00
	Exceeding 500 liters –			
	An additional charge of Kshs. 500 shall be payable for every 500 liters (or part thereof) in excess of such capacity.			

	Adjustment of liquid level indicator of a bulk measure	1,000.00	1,000.00	1,000.00
652.	Calibration of Bulk storage tanks: Each tank according to its capacity-			
	100,000 litres and under	100,000.00	100,000.00	100,000.00
	Exceeding 100,000 litres but not exceeding 500,000 litres	150,000.00	150,000.00	150,000.00
	Exceeding 500,000 litres but not exceeding 1,000,000 litres.....	200,000.00	200,000.00	200,000.00
	Exceeding 1,000,000 litres and additional charge of Kshs. 10,000 for every 1,000,000 litres			
	For subdivided tanks-			
	An additional charge of Kshs. 2,000.00 per graduation.			
653.	Verification of Spirit measuring instruments	400.00	200.00	200.00
654.	Verification and calibration of Liquid measuring instruments:			
	a) Dispensing pumps (each)-			
	(i) Electronic.....	2,000.00	1,200.00	1,200.00
	(ii) Non-electronic.....	1,600.00	1,000.00	1,000.00
	b) Bulk meters (each)-			
	(i) Electronic.....	30,000.00	15,000.0	15,000.0
	(ii) Non-electronic.....	20,000.00	10,000.00	10,000.00
655.	Verification of Leather measuring instruments and fabric measuring instruments			
	For each instrument	2,000.00	1,600.00	1,600.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
656.	Verification of Egg-grading machines: For each machine-			
	Type "A" machine	2,000.00	1,000.00	1,000.00
	Type "B" machine	3,000.00	1,500.00	1,500.00
657.	Verification of Non-automatic weighing instruments intended for counter use:			
	For each instrument according to its capacity-			
	(a) Non-self indicating –			150.00
	5kg and under.....	200.00	150.00	200.00
	Exceeding 5kg but not exceeding 15kg	400.00	200.00	400.00
	Exceeding 15kg.....	1,000.00	400.00	200.00
	(b) Semi-self indicating instruments-			400.00
	5kg and under.....	400.00	200.00	800.00
	Exceeding 5kg but not exceeding 15kg	800.00	400.00	
	Exceeding 15kg	1,200.00	800.00	
	(c) Self indicating instruments:			
				400.00
				600.00
				1,200.00

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	(i) Electronic-			200.00
	5kg and under	600.00	400.00	400.00
	Exceeding 5kg but not exceeding 15kg	1,000.00	600.00	800.00
	Exceeding 15kg	1,600.00	1,200.00	
	(ii) Non-electronic-			
	5kg and under.....	400.00	200.00	
	Exceeding 5kg but not exceeding 15kg	800.00	400.00	
	Exceeding 15kg	1,200.00	800.00	
	(2) Verification of All other non-automatic weighing instruments:			800.00
	For each instrument according to its capacity			1,200.00
				2,000.00
				5,000.00
				8,000.00
	(a) Electronic instruments-			
	50kg and under.....	1,200.00	800.00	
	Exceeding 50 kg but not exceeding 500kg	2,000.00	1,200.00	
	Exceeding 500kg but not exceeding 1 tonne	4,000.00	2,000.00	
	Exceeding 1 ton but not exceeding 5 tonnes	6,000.00	5,000.00	
	Exceeding 5 tonnes but not exceeding 20 tonnes	10,000.00	8,000.00	600.00
				1,000.00
				2,000.00
	Exceeding 20 tonnes-			3,000.00
	The fee payable shall be the same as that for a 20 tonne capacity instrument plus an additional charge of Kshs 400 for every tone (or part thereof) in excess of such capacity.			6,000.00
	(b) Non-electronic instruments-			
	50kg and under.....	1,000.00	600.00	
	Exceeding 50 kg but not exceeding 500kg	1,600.00	1,000.00	
	Exceeding 500kg but not exceeding 1 tonne	3,000.00	2,000.00	
	Exceeding 1 ton but not exceeding 5 tonnes	4,000.00	3,000.00	
	Exceeding 5 tonnes but not exceeding 20 tonnes	8,000.00	6,000.00	
	Exceeding 20 tonnes-			
	The fee payable shall be the same as that for a 20 tonne capacity instrument plus an additional charge of Kshs 400 for every tone (or part thereof) in excess of such capacity.			
658.	11. Verification of Automatic weighing instruments:			
	For each weighing unit according to its capacity-			
	20kg and under.....	1,200.00	600.00	600.00
	Exceeding 20kg but not exceeding 50kg	1,600.00	1,000.00	1,000.00
	Exceeding 50kg but not exceeding 200kg	2,000.00	1,500.00	1,500.00
	Exceeding 200kg but not exceeding 1 tonne	3,000.00	2,000.00	2,000.00
	Exceeding 1 tonne but not exceeding 5	4,000.00	3,000.00	3,000.00

	tonnes Exceeding 20 tonnes	8,000.00	5,000.00	5,000.00
	The fee payable shall be the same as that for a 20 tonne capacity instrument plus an additional charge of Kshs. 400 for every tone (or part thereof) in excess of such capacity.			
659.	Verification of Belt weighers: For each instrument	12,000.00	8,000.00	8,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
660.	Additional charges payable where a weighing or measuring instrument incorporates a printing device which is also examined and tested.	4,000.00	200.00	200.00
661.	Where a weighing or measuring instrument incorporates more than one indicating device, an additional fee equivalent to the stamping fee payable for the instrument shall be charged for the examination and testing of each such device.			
662.	Where a weighing instrument incorporates more than one indicating device, an additional			
663.	fee equivalent to the stamping fee payable for the instrument shall be charged for the examination and testing of each such device.			
664.	Where a weighing instrument has two sets of graduations (as in the case with some milk weighers) separate fees shall be charged for each set of graduations according to the capacity of the instrument			
665.	Where a weighing or measuring instrument is constructed to calculate and indicate the price, an additional fee of Kshs. 400 shall be payable for the examination and testing of the price indicating mechanism.			
666.	Where two or more load receptors are connected to one indicating mechanism, separate fees shall be charged for each load receptor according to its capacity.			
667.	Adjusting weights For each weight- 5kg and under 10kg 20kg Exceeding 20kg.....	40.00 60.00 80.00 200.00	40.00 60.00 80.00 200.00	40.00 60.00 80.00 200.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
668.	Adjusting measures of capacity For each measure- (a) Un-subdivided	100.00	100.00	100.00

	(b) Subdivided- The fee payable shall be the same as that for un-subdivided measure of equivalent capacity plus an additional charge of Ksh.50 for each subdivision adjusted.			
669.	Miscellaneous charges:			
	(a) Inserting plugs	40.00	40.00	40.00
	(each).....	40.00	40.00	40.00
	(b) Adjusting loose poises	100.00	100.00	100.00
	(each).....			
	(c) Balancing all types of weighing instruments (each).....	100.00	100.00	100.00
	(d) Denominating linear and capacity measures (each).....			
	(e) Adjusting capacity measures for use as standards:			
	Each measure according to denomination- 20litres and under.....	1,000.00	1,000.00	1,000.00
	Exceeding 20 litres but not exceeding 500 litres			
	Exceeding 500 litres- An additional charge of Ksh. 1,000 shall be payable for every 500 litres (or part thereof) in excess of such capacity.	2,000.00	2,000.00	2,000.00
	(f) Calibrating masses for use in laboratories:	1,500.00	1,500.00	1,500.00
	Each mass-	1,000.00	1,000.00	1,000.00
	2 kg and under	400.00	400.00	400.00
	Class E.....	600.00	600.00	600.00
	F.....	2,000.00	2,000.00	2,000.00
	M.....	5,000.00	5,000.00	5,000.00
	Exceeding 2kg but not exceeding 20kg			
	Exceeding 20kg but not exceeding 20kg			
	Exceeding 20kg but not exceeding 50kg	100,000.00	100,000.00	100,000.00
	Exceeding 500kg	150,000.00	150,000.00	150,000.00
	Calibration of bulk storage tanks			
	For each tank according to its capacity			
	10,000 liters and under	200,000.00	200,000.00	200,000.00
	Exceeding 100,000 liters but not less exceeding 500,000 liters.....			
	Exceeding 500,000 litres but less than 1,000,000 litres.			
	Exceeding 1,000,000 litres an additional charge of Ksh 50,000 per 500,00 litres.			
	An additional charge of Ksh. 1,000 per graduation.			

670.	Fees for testing or calibrating articles or weighing or measuring equipment submitted to the Director in pursuance of section 17 of the Act: (a) Testing or calibrating articles (each)..... (b) The charge for testing or calibrating weighing or measuring equipment shall be the same as the stamping fee applicable for such an equipment plus an additional charge of.....	800.00 500.00	800.00 500.00	800.00 500.00
	80. FEES TO BE CHARGED FOR THE SERVICES OFFERED BY THE COOPERATIVES DEPARTMENT	Time frame		
671.	Written Correspondences	7 days on receipt	Free	Free
672.	Registration of cooperative societies	60 days on receipt of application	Kshs. 3,500.00	Kshs. 3,500.00
673.	Registration of amended by-laws (30 days)	1,000.00	1,000.00	1,000.00
674.	Change of name (14 days)	3,000.00	3,000.00	3,000.00
675.	Renewal of Certificate of Registration (5 days)	2,000.00	2,000.00	2,000.00
676.	Registration of charges (4 days)	2,500.00	2,500.00	2,500.00
677.	Names Search (1 day)	200.00	200.00	200.00
678.	Official Search (5 days)	1,000.00	1,000.00	1,000.00
679.	Certificate of documents (5 days)	1,000.00	1,000.00	1,000.00
680.	Auditing of society accounts (30 days)	Agreed fees	Agreed fees	Agreed fees
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
681.	Registration of audited accounts. (5 days)	30% of audit fee	30% of audit fee	30% of audit fee
682.	Approval of audit firms (2 days)	3,000.00	3,000.00	3,000.00
683.	Inquiries (30 days)	Actual cost of inquiry	Actual cost of inquiry	Actual cost of inquiry
684.	Inspection of books of an indebted society (30 days)	Actual cost of inspection	Actual cost of inspection	Actual cost of inspection
685.	Liquidation (12 months)	Actual cost of liquidation	Actual cost of liquidation	Actual cost of liquidation
686.	Filing of declaration of wealth forms (7 days)	Free	Free	Free
687.	Registration of indemnity forms (7 days)	Free	Free	Free
688.	Registration of societies personnel terms and conditions of service (30 days)	Free	Free	Free
689.	Approval of borrowing powers (1 day)	Free	Free	Free
690.	Issue of agency notices of recovery of Society dues (1 day)	Free	Free	Free
691.	Market research and dissemination of	Every 3	Free	Free

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	information to societies	months		
692.	Exemptions from any provision of the Act	60 days	Free	Free
693.	Appeals to the Minister	3 months	Kshs.1,000.00	Kshs.1,000.00
694.	Dispute resolution through the Co-operative Tribunal	3 months	Determined filing fee	Determined filing fee
	81. SINGLE BUSINESS PERMIT			
695.	Application for SBP/Renewal	200.00	200.00	200.0
696.	Application for SBP/New	500.00	500.00	500.00
697.	Search fee for lost SBP, clearance certificates, e.t.c	500.00	500.00	500.0
698.	Penalty on late payment for SBP after 31st March for every month	3%	3%	3%
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
699.	Charges of transfer of Business name	1,500.00	1,500.00	1,500.00
700.	Charges of transfer of license / business premises	1,500.00	1,500.00	1,500.00
	82. GENERAL TRADE,WHOLESALE, RETAIL,STORES,SHOPS PERSONAL SERVICES such as Distributors, Traders, Wholesalers, Hypermarkets, Department stores, Supermarkets, Showrooms, Boutiques, Retail shops &Stores, Chemists, Take-away, Butcheries, Personal service providers, Kiosks.			
701.	Mega store, Hypermarket Large Multi Department store, Hypermarket, Furniture Showroom	90,000.00	100,000.00	100,000.00
702.	Vehicle Showrooms (as per capacity) 1 to 5 6 to 10 10 and above	50,000.00 50,000.00 50,000.00	25,000.00 40,000.00 80,000.00	25,000.00 40,000.00 80,000.00
703.	Wholesalers/Distributor/Supplier	30,000.00	30,000.00	30,000.00
704.	Retailer/Shop (Salon, Barber, Boutique, Massage - any with a combination)	15,000.00	15,000.00	15,000.00
705.	Retail grocer (Salon, Barber - for a single one)	7,600.00	7,600.00	7,600.00
	83. INFORMAL SECTOR Including: Street, Vendors, or temporary building			
706.	A vendor at an authorised place: without a motor vehicle { Small informal sector Trader/Service Provider Shoe shine, Shoe repair, Street vendor (newspaper, sweets, soda, Cigarettes)}	4,000.00	4,000.00	4,000.00
707.	Free marks per table/Stall	4,500.00	4,500.00	4,500.00

708.	Modern Kiosk	Nil	7,000.00	7,000.00
709.	Other Informal Sector		5,000.00	5,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	84. TRANSPORT, STORAGE AND COMMUNICATION Such as Maritime & Air Lines, International carriers, Transportation, operating Taxis, Matatus, Buses, Lorries, Planes, Boats, Driving Schools, Tour/safari operators. Petrol stations, Storage Facilities, Cold Storage Facilities. Publishing Co. Newspapers, Books, Texts Telephone Co. Radio/TV Broadcaster, Internet Provider.			
710.	Transportation company – Over 20 vehicles	90,000.00	90,000.00	90,000.00
711.	Medium Transport Company – from 5 to 20 vehicles		45,000.00	45,000.00
712.	Small Transport Company – up to 4 vehicles		15,000.00	15,000.00
713.	Independent Transport Operator – 1 vehicle		7,500.00	7,500.00
714.	Large Petrol Filling Station – over 5 pumps	30,000.00	30,000.00	30,000.00
715.	Medium Petrol Filling Station – over 3-5 pumps		15,000.00	15,000.00
716.	Small Petrol Filling Station / Kerosene		10,500.00	10,500.00
717.	Large Cold Storage	92,500.00	92,500.00	92,500.00
718.	Medium Cold Storage Facility	37,000.00	37,000.00	37,000.00
719.	Large Storage Facility/ Yard	75,000.00	75,000.00	75,000.00
720.	Medium Storage Facility – 250m2 to 750m2		30,000.00	30,000.00
721.	Other Transport, Storage Facility		10,500.00	10,500.00
722.	GSM Base	100,000.00	100,000.00	100,000.00
723.	Mobile Communication services	135,000.00	135,000.00	135,000.00
724.	Television	92,500.00	92,500.00	92,500.00
725.	Radio FM	50,000.00	50,000.00	50,000.00
726.	Cyber café	10,000.00	10,000.00	10,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	85. AGRICULTURE, FORESTRY & NATURAL RESOURCES EXTRACTION Such as Production of coffee, Tea, Fruits ,Flowers ,Cereals, Vegetables ,and Horticultural products, Grain Storage and Processing Mills &Posho Mills, Bakeries. Forestry and Timber Production, Sawmills, Coal Production, Animal Breeding, Dairy Products Processing, Slaughter Houses, mining and other Natural Resources Extraction Activities.			
727.	Large Agriculture Producer/ Processor/Dealer/Exporter.	100,000.00	100,000.00	100,000.00
728.	Medium Agriculture Producer/Processor/Dealer/Exporter	100,000.00	100,000.00	80,000.00
729.	Other Agriculture/Forestry/Natural Resources	12,000.00	12,000.00	12,000.00
730.	Large mining or Natural Resources Extraction, Operation	120,000.00	120,000.00	120,000.00
731.	Medium mining or Natural Resources Extraction, Operation	90,000.00	90,000.00	90,000.00
732.	Large Butcheries (Proposed to put in groups)	30,000.00	30,000.00	30,000.00
733.	Medium Butcheries	12,000.00	12,000.00	12,000.00

734.	Small Butcheries	7,000.00	7,000.00	7,000.00
	86. PROFFESIONAL & TECHNICAL SERVICES Such as firms for individual offering services on Legal issues, Financial management, Engineering ,Architecture Valuing, Surveying, Accountancy, Secretarial support, Data production, Customs clearing & Forwarding goods, Shipping companies, import & Export ,Book Making, Kenya Sweepstake charity, Banks, Forex Bureau, Money Lenders, Higher purchase company, Insurance company Real Estate Developing Financing Company.			
735.	Large Professional services firm	95,000.00	95,000.00	95,000.00
736.	Medium Professional services firm	67,500.00	67,500.00	67,500.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
737.	Small Professional services firm	30,000.00	30,000.00	30,000.00
738.	Other – Professional & Technical Services		10,500.00	10,500.00
739.	Secretarial/Bureau	10,000.00	10,000.00	10,000.00
740.	Large Financial services	200,000.00	200,000.00	200,000.00
741.	Forex Bureau	200,000.00	100,000.00	100,000.00
742.	ATM	25,500.00	25,500.00	25,500.00
743.	Large M-Pesa Agent Outlets	Varried	20,000.00	20,000.00
744.	Small M-Pesa - 1 person operating			10,500.00
	87. PRIVATE EDUCATION, HEALTH AND ENTERTAINMENT SERVICES Such as Private Education institutions including Universities, Museums, Nurseries, Primary and Secondary Schools, Professional Training centres/ Polytechnic institutes. Private Health clinics and Doctors Surgeries, Consulting offices of Doctors, Dentists, Physiotherapists, Psychologists & other health professionals, Herbalists and Traditional Medicine Practioners , Funeral Homes. Entertainment Facilities including cinema, Theatre, Video show/ Amusement Arcade, Juke box/Arcade, Games Machines Arcade/Sports Club, Gym			
745.	Private Higher Education Institution			
	i) Large Private Education Institution – over 200 students	50,000.00	50,000.00	50,000.00
	ii) Medium Private Education Institution – from 100 to 200 students	25,000.00	25,000.00	25,000.00
	iii) Small Private Education Institution – Below 100 Students	15,000.00	15,000.00	15,000.00
746.	Driving school	45,000.00	45,000.00	45,000.00
747.	Medium private Educational institution	50,000.00	50,000.00	50,000.00
748.	Diving school	35,000.00	35,000.00	35,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
749.	Large private Health Facility Above 15 beds	106,000.00	106,000.00	106,000.00
750.	Medium private Health Facility 1 to 15 beds	67,000.00	67,000.00	67,000.00
751.	Small private Health Facility 1 to 7 beds	45,000.00	45,000.00	45,000.00
752.	Health Clinic Doctors surgery Doctor, Dentist, Physiotherapist, consult office - to be renamed	20,000.00	20,000.00	20,000.00
753.	Herbalist	15,000.00	15,000.00	15,000.00
754.	Large Entertainment Facility Cinema Theatre Video show	67,500.00	67,500.00	67,500.00
755.	Gymnasium	37,500.00	37,500.00	37,500.00

756.	Video shows	15,000.00	15,000.00	15,000.00
757.	Other Education, Health and Entertainment services	12,000.00	12,000.00	12,000.00
	88. INDUSTRIAL PLANTS, FACTORIES, WORKSHOPS, CONTRACTORS Such as Manufacturer process and assembly of products, vehicle machinery, equipment and workshops servicing and repairing products, vehicle machinery and equipment. Also including Contractors of new building, Construction, and old buildings Restoration and service repair			
758.	Large Industrial plant	150,000.00	150,000.00	150,000.00
759.	Medium Industrial plant	84,000.00	84,000.00	84,000.00
760.	Small Industrial plant	48,000.00	48,000.00	48,000.00
761.	Large workshop/service repair Contractor	75,000.00	75,000.00	75,000.00
762.	Medium workshop/service repair Contractor	30,000.00	30,000.00	30,000.00
763.	Other Manufacturer, Workshop, Factory, Contractor	10,500.00	10,500.00	10,500.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	89. ACCOMODATION AND CATERING: Such as international Hotels, Hostels, Tourist camps, Lodging Houses, Butcheries with Meat Roasting&/Soup Kitchen Facilities. Membership clubs, Night clubs & Casinos			
764.	Large -High standard Lodging Houses/Hotel	120,000.00	120,000.00	120,000.00
	Medium high standard lodging houses/ hotels with 41 to 100 rooms	80,000.00	80,000.00	80,000.00
	Small high standard lodging houses/hotel with up to 40 rooms	40,000.00	40,000.00	40,000.00
765.	Large Lodging house with restaurant & /or Bar B/C class basic std with over 15 rooms	67,500.00	67,500.00	67,500.00
766.	Medium Lodging house with restaurant &/ or Bar B/C basic std with 6 to 15 rooms	52,500.00	52,500.00	52,500.00
767.	Small Lodging house with restaurant&/or Bar B/C class basic standard with upto5 rooms	37,5000.00	37,5000.00	37,5000.00
768.	Large Lodging house B/C class basic standard with over 15 rooms	48,000.00	48,000.00	48,000.00
769.	Medium Lodging house B/C class basic standard with 6 to 15 rooms	30,000.00	30,000.00	30,000.00
770.	Small Lodging house B/C basic standard with up to 5 rooms	22,500.00	22,500.00	22,500.00
771.	Large Restaurant with Bar/membership club with over 30 customers/members	45,000.00	45,000.00	45,000.00
772.	Membership club with restaurant/Bar/Accommodation	200,000.00	200,000.00	200,000.00
773.	Medium Restaurant with Bar/membership	22,500.00	22,500.00	22,500.00
774.	Large Eating House, Snack, Bar, Tea House Hotel no alcohol served with over 30 customers	22,500.00	22,500.00	22,500.00
775.	Medium Eating House, Snack, Bar, Tea House Hotel no alcohol served with 11- 20 customers	15,000.00	15,000.00	15,000.00
776.	Small Eating House / Other Catering Accommodation		10,500.00	10,500.00

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777.	Large Bar/Traditional Beer seller over 50 customers	22,500.00	22,500.00	22,500.00
778.	Casino	100,000.00	100,000.00	100,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
779.	Night club	100,000.00	100,000.00	100,000.00
780.	Pool table annual	5,000.00	5,000.00	10,000.00
781.	Hostels			30,000.00
	DEPARTMENT OF TOURISM			
	90. HOTEL LEVY			
782.	Hotel accommodation per room per month per occupancy (with total waiver for rated Hotels during the low season months of June and July)			
	a) Non-star hotel and guest house	120.00	120.00	120.00
	b) 1 – 2 star hotel	150.00	150.00	150.00
	b) 3 star and above hotel	180.00	180.00	180.00
783.	Pool table permits	5,000.00	5,000.00	5,000.00
	LIQUOR LICENSE			
784.	Renewal fees for liquor licence - per premise	1,000.00	1,000.00	1,000.00
	Application fees - per premise	1,000.00	1,000.00	1,000.00
	Temporary liquor licence	1,000.00	1,000.00	1,000.00
785.	1) General retail alcoholic drink license -			
	a. In respect of premises situated within the County			
	for 6 months	30,000.00	30,000.00	30,000.00
	For 12 months	50,000.00	50,000.00	50,000.00
786.	2) General retail alcoholic drink license (off license) -			
	a. In respect of premises situated within the County			
	for 6 months		14,000.00	14,000.00
	For 12 months		24,000.00	24,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
787.	3) Brewers alcoholic drink license for each alcoholic drink or product manufactured -			
	a. One million litres and above per annum		1,000,000.00	1,000,000.00
788.	4) Wholesale alcoholic drink licence for each premise -			
	For 6 months		30,000.00	30,000.00
	For 12 months		50,000.00	50,000.00
789.	5) i. Bottler's alcoholic drink licence			
	For 6 months		150,000.00	150,000.00

	For 12 months		250,000.00	250,000.00
790.	ii. Depot license, in addition to subparagraph (5.i) per depot			
	For 6 months		30,000.00	30,000.00
	For 12 months		50,000.00	50,000.00
791.	6) Distributor alcoholic drink licence			
	For 6 months		30,000.00	30,000.00
	For 12 months		50,000.00	50,000.00
792.	7) Hotel alcoholic drink licence			
	a. In respect of premises situated within the County			
	for 6 months		30,000.00	30,000.00
	For 12 months		50,000.00	50,000.00
793.	8) Restaurant alcoholic drink licence			
	a. In respect of premises situated within the County			
	for 6 months		20,000.00	20,000.00
	For 12 months		30,000.00	30,000.00
794.	9) i. Club alcoholic drink licence (members club)			
	a. In respect of premises situated within a city or a municipality annual		100,000.00	100,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
795.	ii. Club alcoholic drink licence (proprietary club or night club or discotheque)			
	a. In respect of premises situated within the County		100,000.00	100,000.00
796.	10) Supermarket and franchised retail stores alcoholic drink licence			
	a. In respect of supermarkets or franchised retail stores for each premises situated within the County annual		80,000.00	80,000.00
797.	11) Theatre alcoholic drink licence			
	for 6 months		7,000.00	7,000.00
	For 12 months		15,000.00	15,000.00
798.	12) Traveller's alcoholic drink licence-			
	a) Where the licence does not hold a general retail alcoholic drink licence in respect of the same premises			
	for 6 months		15,000.00	15,000.00
	For 12 months		30,000.00	30,000.00
799.	13) Railway restaurant car alcoholic drink		5,000.00	5,000.00

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	licence per car annually			
800.	14) Steamship alcoholic drink licence per steamship annually		30,000.00	30,000.00
801.	15) Temporary or occasional alcoholic drink licence per day		30,000.00	30,000.00
802.	16) For transferring an alcoholic drink licence for 6 months		1,000.00	1,000.00
803.	17) For removing an alcoholic drink licence for 6 months		500.00	500.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
804.	18) For the issue of an assurance under the act for 6 months		1,000.00	1,000.00
805.	19) For the issue of a duplicate licence for 6 months		300.00	300.00
	EDUCATION DEPARTMENT			
	91. REGISTRATION, INSPECTION, LEVIES, ADMISSION & HIRE			
806.	Registration of childcare Facilities per annum	10,000.00	10,000.00	10,000.00
807.	Registration of Schools/Education institutes.	10,000.00	10,000.00	10,000.00
808.	Admission fee per pupil (Nursery)	NIL	NIL	NIL
809.	Nursery school fee per month	NIL	NIL	NIL
810.	Hire of school ground - per day – Religious function	3,000.00	10,000.00	3,000.00
811.	Hire of school ground - per day – Others	10,000.00	15,000.00	15,000.00
812.	Hire of school hall - per day –Non - Religious function			5,000.00
813.	Hire of school hall - per day - Religious function	500.00	1,000.00	1,000.00
814.	Hire of classrooms per day – Religious function	NIL	NIL	3000
815.	Research fees for foreigners	25,000.00	30,000.00	30,000.00
816.	Research fees for citizens	NIL	NIL	NIL
817.	Filming in county school per day	50,000.00	50,000.00	50,000.00
	YOUTH GENDER AND SPORTS			
	STADIUM			
	92. Hire of Stadium			
818.	From 8.00 am - 12 pm	6,000.00	6,000.00	10,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
819.	From 12 pm - 6 pm	6,000.00	6,000.00	10,000.00
820.	Any other activities - Add 15% of Total gate collection	10,000.00	10,000.00	10,000.00
	93. EQUIPMENT CHARGES FOR HIRE			
821.	Track marking	2,000.00	2,000.00	2,000.00
822.	Hurdles per set	2,000.00	,000.00	3000.00
823.	Public address	5,000.00	10,000.00	10,000.00
824.	Triple jump	500.00	500.00	1,000.00
825.	Pole Vault	500.00	500.00	1,000.00
826.	Hammer	500.00	500.00	1,000.00

827.	Steeple chase	500.00	500.00	1,000.00
828.	Victory stand	300.00	300.00	1,000.00
829.	Judges stand	300.00	300.00	1,000.00
830.	Javelin	200.00	200.00	1,000.00
831.	High jump & cross bar	200.00	200.00	1,000.00
832.	Long jump	300.00	300.00	1,000.00
833.	Discus	200.00	200.00	1,000.00
834.	Relay buttons	500.00	1,000.00	1,000.00
835.	Tug of war rope	1000.00	1,000.00	2,000.00
836.	Red cushion (one)	750.00	750.00	1,000.00
837.	Lap numbers	200.00	200.00	500.00
838.	Bell	200.00	200.00	500.00
839.	Landing Mattress(one)	2,000.00	2,000.00	2,000.00
94.HIRE OF OPEN GROUNDS				
840.	Football per day including FKF matches	2,500.00	2,500.00	3,000.00
841.	Athletics & open sports per day	2,500.00	2,500.00	3,000.00
842.	Trade unions per day	4,000.00	4,000.00	10,000.00
843.	Exhibition shows	6,000.00	6,000.00	10,000.00
844.	For Concerts and Non-Religious rallies	50,000.00	50,000.00	50,000.00
845.	For Religious gatherings	25,000.00	25,000.00	25,000.00
846.	Hire of tartan turf (refurbished grounds) for corporate clients			15,000.00
95. ADVERTISING CHARGES				
847.	Poster sign board displayed on the stadium per annum per sq. ft part thereof	2,000.00	2,000.00	3,000.00
848.	Poster sign board displayed in the stadium other than places mentioned in (1) above per annum sq.ft or there of	1,500.00	1,500.00	3,000.00
96. HIRE OF SOCIAL HALLS				
849.	Hire of Tononoka social hall for the whole day	10,000.00	10,000.00	10,000.00
850.	Hire of other social halls			
	a) For youth and women groups/small/regular/chama meetings per session	2,000.00	2,000.00	3,000.00
851.	b) For all other events and meetings per session	5,000.00	5,000.00	10,000.00
	Hire of hall for exhibitions & commercial shows National/international	5,000.00	2,000.00	5,000.00
852.	Hire of other halls for religious gathering per day session	2,000.00	2,000.00	4,000.00
853.	Rent of Tononoka Gymnasium per month	15,000.00	15,000.00	20,000.00
854.	Hire of chairs -per chair per day	15.00	15.00	20.00
855.	Hire of tables -per table per day	15.00	15.00	15.00
856.	County registration of C.B.Os	NIL	NIL	NIL
857.	County registration of sports teams	NIL	NIL	NIL
AGRICULTURE, LIVESTOCK AND FISHERIES				
858.	Certificates of transport (CoTs) of livestock	30.00 per outlet& charged at slaughterho	30.00 per outlet& charged at slaughterho	30.00 per outlet& charged at slaughterhou

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		use exit	use exit	se exit
859.	Slaughter-house licences	2,000.00	2,000.00	2,000.00
860.	Meat transport permits	500.00 per annum	500.00 per annum	500.00 per annum
861.	Meat transport permits (Ordinary meat vans that do not exceed 10km radius from slaughterhouse to farthest outlet and within the county)	200.00 per annum * to be increased to 2,000.00	200.00 per annum * to be increased to 2,000.00	200.00 per annum
862.	Local animal movement permits	50.00 – 200.00 per consignment	50.00 – 200.00 per consignment	50.00 – 200.00 per consignment
863.	Veterinary health certificates for all animals (including fish and wildlife), their products and by-products, their inputs	2,000.00	2,000.00	2,000.00
864.	Pig licensing	1000.00	1000.00	1000.00
865.	Annual Poultry/fish Hatchery, Breeding firms, Tree nursery inspection	2,000.00	2,000.00	2,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
866.	Dairy zero grazing unit, piggery, poultry/ rabbit rearing, Greenhouse, Fish ponds and Tanks in urban residential areas (as opposed to agricultural land)	1000.00 per cattle annum	1000.00 per cattle annum	1000.00 per cattle annum
867.	Livestock accommodation in holding ground	200.00 , for sheep/goats and 500.00 for cattle/camel per day	200.00 , for sheep/goats and 500.00 for cattle/camel per day	200.00 , for sheep/goats and 500.00 for cattle/camel per day
868.	Sale of produce from departmental farm demonstration plots	As per prevailing market prices	As per prevailing market prices	As per prevailing market prices
869.	Greenhouse, chicken bandas, dog kennels, (etc semi-permanent structures)	-	3% of project cost but not less than 10,000	3% of project cost but not less than 10,000
	97. REGISTRATION OF LOCAL FISHING VESSELS			
870.	A-Non-mechanized fishing vessels B-Mechanized fishing vessel	200.00	200.00	200.00
	98. FISHERMEN AND SPORT FISHING LICENCES Fisherman's licence			
871.	CLASS A Fisherman not using any craft	200.00	200.00	200.00
872.	CLASS B Fisherman using non-mechanized vessel: (i) Vessel not exceeding 5 (five)	200.00	200.00	200.00

	metres length (ii) Vessel exceeding 5 (five) metres length	300.00	300.00	300.00
873.	CLASS C Fisherman using mechanized vessel:			
874.	(i) Vessel of more than 5(five) metres length and 1½(one and half) metres beam.	300.00	300.00	300.00
	99. Sport Fishing Licence			
875.	i) Annual Licence	3,000.00	3,000.00	3,000.00
876.	(ii) Monthly Licence	1,000.00	1,000.00	1,000.00
877.	(ii) Fortnightly licence	500.00	500.00	500.00
	100. Miscellaneous Licences/Certificates:			
878.	Aquarium fish dealer's licence per annum	5,000.00	5,000.00	5,000.00
879.	Crustacea dealers licence: per annum (i) Wet (ii) Dry and live crabs	2,000.00 1,000.00	2,000.00 1,000.00	2,000.00 1,000.00
880.	Fish import fee at 5% ad valorem of market price.	5% FoB value	5% FoB value	N/A
881.	Fish movement permit for: (1) Vehicle (a) Not exceeding 3 (three tones) per trip (b)Exceeding 3 (three tones)per trip (2) Boats (a) Not exceeding 10 per trip (b) Exceeding 10 per trip (3) Luggage accompanying trader using public passenger carrier vehicle per trip	500.00 1,000.00 1,000.00 5,000.00 100.00	500.00 1,000.00 1,000.00 5,000.00 100.00	500.00 1,000.00 1,000.00 5,000.00 100.00
882.	Fish processing licence per annum	2,000.00- Fish shops 5,000.00 – Small and medium Fish Factories 10,000.00- Large fish factories	2,000.00- Fish shops 5,000.00 – Small and medium Fish Factories 10,000.00- Large fish factories	2,000.00- Fish shops 5,000.00 – Small and medium Fish Factories 10,000.00- Large fish factories
883.	Fish export fee at 0.5% (Zero point five percent)Ad valorem of market price per trip	0.5% FoB value	0.5% FoB value	N/A
	101. Meat inspection fees:			
884.	Cattle, camel per carcass	200.00	200.00	200.00
885.	Sheep, goat per carcass	50.00	50.00	50.00
886.	Chicken, duck, turkey per carcass	4.00	5.00	5.00
	LANDS, PLANNING AND HOUSING			
	VALUATION			
887.	Preparation of lease	25,000.00	25,000.00	25,000.00
888.	Extension of lease	30,000.00	30,000.00	30,000.00

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889.	Consent Fees to Transfer Land	8,500.00	8,500.00	8,500.00
890.	Agreement for lease	10,000.00	10,000.00	10,000.00
891.	Consent Fees to Charge Land	10,000.00	10,000.00	10,000.00
892.	Consent to sub lease	10,000.00	10,000.00	10,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
893.	Clearance Certificate (Valid for three months)	5,500.00	5,500.00	5,500.00
894.	Exemption inspection fee	5,000.00	5,000.00	5,000.00
895.	Omission of a rateable property	1,000.00	1,000.00	1,000.00
896.	Transfer of a rateable property (MRT)	1,000.00	1,000.00	1,000.00
897.	Rating records inspection	500.00	500.00	500.00
898.	Residential properties	8% of 1991 USV	8% of 1991 USV	8% of 1991 USV
899.	Commercial properties	14% of 1991 USV	14% of 1991 USV	14% of 1991 USV
900.	Industrial	14% of 1991 USV	14% of 1991 USV	14% of 1991 USV
901.	Agricultural	8% of 1991 USV	8% of 1991 USV	8% of 1991 USV
902.	Public Purpose properties (County or National Government)	Exempt (Subject to the Rating Act)	Exempt (Subject to the Rating Act)	Exempt (Subject to the Rating Act)
903.	Privately owned Public Purpose properties	Subject to the above rates and may apply for exemption	Subject to the above rates and may apply for exemption	Subject to the above rates and may apply for exemption
904.	Objection fees to draft valuation roll	25,000.00	5,000.00	5,000.00
905.	Provisional assessment (valuation) fees per plot	5,000.00	5,000.00	5,000.00
906.	Penalties for Refer to Drawer cheques	5,000.00	5,000.00	5,000.00
907.	Interests on rates penalties	3%	3%	3%
908.	Auctioning of boarded and impounded assets	Miscellaneous income subject to availability and evaluation	Miscellaneous income subject to availability and evaluation	Miscellaneous income subject to availability and evaluation
	LANDS AND SURVEY			
	102. ALLOCATION LAND (SUB-LEASING)			
909.	Stand premium	10% of OMV	10% of OMV	10% of OMV
910.	Ground rent (per annum)	2.5% of OMV	2.5% of OMV	2.5% of OMV
	103. TEMPORARY OCCUPATION LICENSE			

911.	Application for Temporary Occupation License	0.00	0.00	0.00
912.	Processing Fees for T.O.L	50,000.00	50,000.00	50,000.00
913.	Renewal Fee	25,000.00	25,000.00	25,000.00
914.	Application for survey services	1,000.00	1,000.00	1,000.00
915.	Beacon re-establishment per beacon	2,500.00	2,500.00	2,500.00
916.	Beacon certificate	10,000.00	10,000.00	10,000.00
	104. SURVEY FEES			
917.	1-10 (per plot)	10,000.00	10,000.00	10,000.00
918.	11-50 plots (per plot)	5,000.00	5,000.00	5,000.00
919.	51-100 plots (per plot)	3,000.00	3,000.00	3,000.00
920.	101 and above	1,500.00	1,500.00	1,500.00
921.	Survey Plan (per sheet)	1,250.00	1,250.00	1,250.00
922.	Plot/Site Location/Confirmation	5,000.00	5,000.00	5,000.00
	105. SALE OF MAPS			
	(a) Scales 1 - 10,000 and 1 - 5,000			
923.	(i) Full Print	850.00	850.00	850.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
924.	(ii) Half Print	600.00	600.00	600.00
925.	(iii) Quarter Print	350.00	350.00	350.00
	(b) Scales 1 - 1,250, 1 - 1000 and 1- 500			
926.	(i) Full Print	450.00	450.00	450.00
927.	(ii) Half Print	350.00	350.00	350.00
928.	(c) Digital Maps (per print)	0.00	0.00	0.00
929.	A0	2,000.00	2,000.00	2,000.00
930.	A1	1,500.00	1,500.00	1,500.00
931.	A2	1,000.00	1,000.00	1,000.00
932.	A3	750.00	750.00	750.00
933.	A4	500.00	500.00	500.00
934.	(iii) Quarter Print	350.00	350.00	350.00
	(b) Scales 1 - 1,250, 1 - 1000 and 1- 500			
935.	(i) Full Print	450.00	450.00	450.00
936.	(ii) Half Print	350.00	350.00	350.00
937.	(c) Digital Maps (per print)	0.00	0.00	0.00
938.	A0	2,000.00	2,000.00	2,000.00
939.	A1	1,500.00	1,500.00	1,500.00
940.	A2	1,000.00	1,000.00	1,000.00
941.	A3	750.00	750.00	750.00
942.	A4	500.00	500.00	500.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	106. SITE AND SERVICE SCHEMES			
943.	Search Fees (Parcel records)	1,000.00	1,000.00	1,000.00
944.	Sale of building plans-Prototype	4,000.00	4,000.00	4,000.00
945.	Notice of building inspection - Form I - II Prototype	1,000.00	1,000.00	1,000.00
946.	Replacement of allottees documents i.e.	1,000.00	1,000.00	1,000.00

	letters of allotment, allocation e.t.c			
947.	Survey and Administration Fee	18,750.00	18,750.00	18,750.00
	PLANNING, DEVELOPMENT CONTROL AND ENFORCEMENT BUILDING PLANS			
	107. SUBMISSION OF DEVELOPMENT PLANS FEES			
	RESIDENTIAL DEVELOPMENTS			
948.	Maisonettes, Bungalows & Single Storeys buildings	0.25% of the total project cost	1.01% of the total project cost	1.01% of the total project cost
949.	Development of G+1 and Gr +2flrs	0.18% of the total project cost	1.0% of the total project cost	1.0% of the total project cost
950.	Development of G+3flrs	0.17% of the total project cost	0.9% of the total project cost	0.9% of the total project cost
951.	Development of G+4flrs	0.16% of the total project cost	0.8% of the total project cost	0.8% of the total project cost
952.	Development of G+5flrs	0.15% of the total project cost	0.7% of the total project cost	0.7% of the total project cost
953.	Development of G+6flrs	0.14% of the total project cost	0.6% of the total project cost	0.6% of the total project cost
954.	Development of G+7flrs	0.13% of the total project cost	0.5% of the total project cost	0.5% of the total project cost
955.	Development of G+8flrs	0.12% of the total project cost	0.4% of the total project cost	0.4% of the total project cost
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
956.	Development of G+9flrs	0.11% of the total project cost	0.3% of the total project cost	0.3% of the total project cost
957.	Development of G+10flrs and above	0.1% of the total project cost	0.2% of the total project cost	0.2% of the total project cost
958.	The minimum charge any Building or Infrastructure Development Application	10,000.00	10,000.00	10,000.00
959.	COMMERCIAL DEVELOPMENT (Offices, Malls, Supermarkets, Showrooms, Hostels, Hotels, Guesthouses, Commercial Apartments, Gated Developments, Filing Stations, CFSs, etc)		1.5% of the total project cost	1.5% of the total project cost
960.	INDUSTRIAL DEVELOPMENT (Factories, Warehouses, Godowns, Fuel & LPG Depots, etc)		2% of the total project cost	2% of the total project cost
961.	Temporary structures with village layout	Kshs.	Kshs.	Kshs. 15,000

	(maximum 6 Rooms of 3mx4m)	15,000	15,000	
962.	Temporary structures without village layout (maximum 6 Rooms of 3mx4m)	Kshs. 30,000	Kshs. 30,000	Kshs. 30,000
963.	Application for the Alterations and Extensions (permanent building)	4,000	0.18% of the total project cost	0.18% of the total project cost
964.	Refurbishment (without altering the initial approved plans layout) – costing ksh.1,000,000/- and above	2% of the project cost but not less than Kshs. 10,000	1.01% of the total project cost	1.01% of the total project cost
965.	Repairs (without altering the initial approved Plans layout)–costing less than Ksh. 1,000,000-		2% of the total project cost	2% of the total project cost
966.	Submissions on Schools and Hospitals Buildings Developments		0.8% of the total project cost	0.8% of the total project cost
967.	Submissions on Religious Buildings Developments		0.6% of the total project cost	0.6% of the total project cost
968.	Pre-submission Fee for major developments – High Risk category)	5,000.00	20,000.00	20,000.00
969.	Certified true copy of the original approved plans	2,000 Per sheet	2,000/- per A1 size or less sheet	2,000/- per A1 size or less sheet
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
970.	Approval of Building plans for boundary walls (Normal 1.8M Height)-- Architectural	100.00 per LM (Arch)	100.00 per LM	100.00 per LM
971.	Approval of Building Plans for Boundary Walls (Normal 1.8M Height) - Structural	50.00 per LM (Struc)	50.00 per LM	50.00 per LM
972.	Approval of Building plans for boundary walls (Special Height i.e. above 1.8M)– Architectural	Additional 300.00 per LM	Additional 300/- per LM	Additional 300/- per LM
973.	Approval of Building Plans for Boundary Walls (Special Height i.e. above 1.8M) – Structural	additional 150.00 per LM	Additional 150/- per LM	Additional 150/- per LM
	108. HOARDING AND SCAFFOLDING TO SITES AND BUILDINGS			
974.	Along Classified roads and paved streets/roads (not more than 8 weeks: fees per Linear Metre)	-	600/-	600/-
975.	Along Classified roads and paved streets/roads (for every month or part of a month beyond 8 weeks: fees per Linear Metre)	-	400/-	400/-
976.	Within other areas, (Not more than 8 weeks: fees per Linear Metre)	-	300/-	300/-
977.	Within other areas, (for every month or part of a month beyond 8 weeks: fees per	-	200/-	200/-

	Linear Metre)			
	SUBMISSIONS ON EARTH WORKS, PAVINGS & SPECIFIC STRUCTURES			
978.	Concrete /Tarmac Paved Yards within Premises or enclosures	0.25% Estimated Cost	Min of Ksh 10,000/- or 0.25% of the estimated cost of works	Min of Ksh 10,000/- or 0.25% of the estimated cost of works
979.	Excavations, Levelling, Grading Works within Premises/Properties	-	Min of Ksh 10,000/- or 150/- per Cu M	Min of Ksh 10,000/- or 150/- per Cu M
980.	Greenhouse, chicken bandas, dog kennels, (etc semi-permanent structures)	-	3% of project cost but not less than 10,000	3% of project cost but not less than 10,000
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	RENEWAL OF BUILDING PLANS			
981.	Renewal of approved plan for permanent/residential dev comprising Ground and up to 3rd floor	-	25% of approval fees but not less than 10,000	25% of approval fees but not less than 10,000
982.	Renewal of approved plan for commercial building/industrial building and permanent/ residential dev from 4th floor and above		40% of approval but not less than 10,000	40% of approval but not less than 10,000
983.	Renewal for approved plan for temporary building		10,000fees	10,000fees
	109. DEMOLITION OF BUILDINGS PERMITS			
	CBD, Nyali&Shanzu			
984.	Temporary Building	1,000	5,000.00	5,000.00
985.	Permanent-ground floor all types and maisonette	4,000	10,000.00	10,000.00
986.	Ground plus two plus three floors (on 8th of an acre or less)	7,000	25,000.00	25,000.00
987.	Ground plus two plus three floors (on quarter of an acre and above)	10,000	25,000.00	25,000.00
988.	Ground plus four-sixth floor	15,000	100,000.00	100,000.00
989.	Ground plus seven and above floors	30,000	250,000.00	250,000.00
990.	Other Areas (Mainland West, Mainland South and Kisauni)	50% of the island rates	50% of the CBD, Nyali Rate	50% of the CBD, Nyali Rate
991.	Temporary site office per year (major	20,000	36,000.00	36,000.00

	building projects-within Island, Nyali&Shanzu four floors and above on 1/8th of acres and above)			
992.	Other areas /localities & other with less than four floors (Mainland West, Mainland South and Kisauni)	15,000	24,000.00	24,000.00
	RECOVERY OF DEMOLITION CHARGES			
993.	Permanent building of plinth area not exceeding 200m2 and maximum of ground plus two	150,000.00	150,000.00	150,000.00
994.	Every extra floor or plinth area of 150M2 or part thereof	10,000.00	10,000.00	10,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
995.	Security Provision (Administration Police)	1,000 per personnel day time	1,000 per personnel day time	1,000 per personnel day time
		2,500 night time	2,500 night time	2,500 night time
996.	Miscellaneous Charges (Safety equipment and their repairs)	10% total cost of demolition	10% total cost of demolition	10% total cost of demolition
	110. CHANGE/EXTENSION OF USER SCHEMES			
	MAINLAND NORTH			
997.	Application fees	0	1,000.00	1,000.00
998.	From A to Multiple Residential use	40,000	40,000	40,000
999.	From A to Commercial use	60,000	60,000	60,000
1000.	From A to light or heavy industrial use	100,000	100,000	100,000
1001.	From A to Public use (Mosque, churches,)	Subject to waiver	Subject to waiver	Subject to waiver
1002.	From A to Public use (Strictly public ownership)	Subject to waiver	Subject to waiver	Subject to waiver
	MAINLAND SOUTH			
1003.	Application fees	0	1,000.00	1,000.00
1004.	From A to Multiple Residential use	20,000	20,000	20,000
1005.	From A to Commercial use	40,000.00	100,000.00	100,000.00
1006.	From A to light or heavy industrial use	40,000.00	40,000.00	40,000.00
1007.	From A to Public use (Mosque, churches, etc.)	Subject to waiver	Subject to waiver	Subject to waiver
1008.	From A to Public use (Strictly public ownership)	Subject to waiver	Subject to waiver	Subject to waiver
	MOMBASA ISLAND			
1009.	Application fees	0.00	1,000.00	1,000.00
1010.	From A to Multiple Residential use	40,000.00	60,000.00	60,000.00
1011.	From A to Commercial use	60,000.00	80,000.00	80,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
1012.	From A to light or heavy industrial use	100,000.00	150,000.00	150,000.00
1013.	From A to Public use (Mosque, churches, etc.)	Subject to waiver	Subject to waiver	Subject to waiver
1014.	From A to Public use (schools, hospitals etc.)	Subject to waiver	Subject to waiver	Subject to waiver

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	MAINLAND WEST			
1015.	Application fees	0.00	1,000.00	1,000.00
1016.	From A to Multiple Residential use	20,000.00	20,000.00	20,000.00
1017.	From A to Commercial use	40,000.00	40,000.00	40,000.00
1018.	From A to light or heavy industrial use	100,000.00	120,000.00	120,000.00
1019.	From A to Public use (Mosque, churches, etc.)	Subject to waiver	Subject to waiver	Subject to waiver
1020.	From A to Public use (schools, hospitals etc.)	Subject to waiver	Subject to waiver	Subject to waiver
	111. EXTENSION OF LEASE			
1021.	Application fees Approval fees	0.00	1,000.00	1,000.00
1022.	Nyali, Tudor, Kizingo, Shanzu	20,000.00	60,000.00	60,000.00
1023.	Extension of lease in other areas	20,000.00	30,000.00	30,000.00
	112. GSM BASE STATIONS			
1024.	Application fee (PPA1) Form	0.00	1,000.00	1,000.00
1025.	Approval fees per application	200,000.00	210,000.00	210,000.00
	113. PURCHASE OF PLANNING MATERIALS AND LEAD AGENCY SERVICES			
1026.	Mombasa Master plan full version	5,000.00	5,000.00	5,000.00
1027.	Mombasa Master Plan (Abridged version)	2,000.00	2,000.00	2,000.00
1028.	Local/Physical Development reports	2,000.00	2,000.00	2,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
1029.	Other planning policy reports/documents	1,000.00	1,000.00	1,000.00
	114. Base maps			
1030.	A1	1,500.00	1,500.00	1,500.00
1031.	A2	1,000.00	1,000.00	1,000.00
1032.	A3	500.00	500.00	500.00
	115. PENALTIES			
1033.	Penalty charged on all illegal development within required densities (Island, Nyali, Shanzu)	250,000.00	250,000.00	250,000.00
1034.	Penalty charged on all illegal development within required densities in other areas	150,000.00	150,000.00	150,000.00
1035.	Penalty charged on all illegal development with exceeded densities (Island, Nyali, Shanzu)	350,000.00	350,000.00	350,000.00
1036.	Penalty charged on all illegal development with exceeded densities in other areas	250,000.00	250,000.00	250,000.00
	REGULARIZATION FOR DEVELOPMENT COMPLIANCE (subject to compliance with relevant statutory regulations)			
1037.	Change of Use (for buildings with 3rd floor and above)	100,000.00	200,000/-	200,000/-
1038.	Extension of Use (for buildings with 3rd floor and above)	100,000.00	200,000/-	200,000/-

1039.	Change of Use (for buildings with ground floor upto 2nd floor)	100,000.00	100,000/-	100,000/-
1040.	Extension of Use (for buildings with ground floor upto 2nd floor)	100,000.00	100,000/-	100,000/-
1041.	141. REGULARIZATION OF SUBDIVISION			
1042.	Nyali, Island and Shanzu (per sub-plot)	30,000.00	50,000/-	50,000/-
1043.	Mainland West, Kisauni and Mainland South (per sub-plot)	15,000.00	20,000/-	20,000/-
	116. SUBDIVISION/ CONSOLIDATION			
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	Sub-Division: Mainland North, Mainland West & Mainland South (excepting Nyali, Shanzu & Ocean/Beach fronts areas)			
1044.	Application Form PPA1	-	1,000/-	1,000/-
1045.	From 1 to 3 sub-plots (fees per subplot)	-	10,000/-	10,000/-
1046.	From 4 to 36 sub-plots (fees per subplot)	-	8,500/-	8,500/-
1047.	From 7 to 10 sub-plots (fees per subplot)	-	7,500/-	7,500/-
1048.	From 11 to 30 sub-plots (fees per subplot)	-	5,000/-	5,000/-
1049.	Above 31 sub-plots (fees per subplot)	-	4,000/-	4,000/-
	SUB-DIVISION WITHIN OTHER AREAS			
1050.	Sub-Division within Nyali, Shanzu & Ocean/Beach fronts areas: per sub-plot	-	50,000/-	50,000/-
1051.	Sub-Division within Mombasa Island areas: per sub-plot	-	100,000/-	100,000/-
	CONSOLIDATION OF PLOTS			
1052.	Application Form PPA1 per plot		1,000/-	1,000/-
1053.	Consolidation fees per plot within Mainland North, Mainland West & Mainland South		6,000/-	6,000/-
1054.	Consolidation fees per plot within Mombasa Island		50,000/-	50,000/-
	SUB-DIVISIONAL / CONSOLIDATION CERTIFICATE			
1055.	Consolidation Certificate fees per scheme		5,000/-	5,000/-
1056.	From 1-10 sub plots: Sub-Division Certificate fees		5,000/-	5,000/-
1057.	From 11-20 sub plots: Sub-Division Certificate fees		15,000/-	15,000/-
1058.	Above 20 sub plots: Sub-Division Certificate fees		20,000/-	20,000/-
	117. DEMOLITION			
1059.	Permanent building of plinth area not exceeding 200m2 and maximum of ground plus two	150,000.00	150,000.00	150,000.00
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
1060.	Every extra floor or plinth area of 150M2 or part thereof	10,000.00	10,000.00	10,000.00
1061.	Security Provision (Administration Police)	1,000 per personnel day time	1,000 per personnel day time	1,000 per personnel day time

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1062.		2,500 night time	2,500 night time	2,500 night time
1063.	Miscellaneous Charges (Safety equipment and their repairs)	10% total cost of demolition	10% total cost of demolition	10% total cost of demolition
	118. REGULARIZATION FOR DEVELOPMENT COMPLIANCE			
1064.	Change of use	100,000.00	100,000.00	100,000.00
1065.	Extension of use	100,000.00	100,000.00	100,000.00
	119. REGULARIZATION OF SUBDIVISION OF LAND			
1066.	Nyali, Island and Shanzu (per plot)	30,000.00	30,000.00	30,000.00
1067.	Mainland West, Kisauni and Mainland South (per plot)	15,000.00	15,000.00	15,000.00
	HOUSING DEPARTMENT			
	120. ESTATE (MONTHLY RENT PER UNIT) RENTAL TO PUBLIC			
	BUXTON			
1068.	2 bed roomed	2,725.00	3,662/-	3,662/-
1069.	1 bed roomed	2,169.00	2,810/-	2,810/-
1070.	Shops	10,000.00	10,000/-	10,000/-
	KHADIJA			
1071.	2 bed roomed	3,257.00	3,929/-	3,929/-
	TOM MBOYA			
1072.	2 bed roomed	3,257.00	3,929/-	3,929/-
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
	MVITA			
1073.	1 Bed roomed	2,670.00	3,055/-	3,055/-
1074.	2 Bed Roomed	3,257.00	3,929/-	3,929/-
	LIKONI			
1075.	1 Bed roomed	2,280.00	2,640/-	2,640/-
1076.	2 Bed roomed	2,720.00	3,360/-	3,360/-
1077.	3 Bed roomed	3,390.00	4,445/-	4,445/-
	TUDOR			
1078.	1 Roomed (Swahili type)	595.00	800/-	800/-
1079.	Single roomed	790.00	900/-	900/-
1080.	Single Roomed	650.00	825/-	825/-
1081.	Single Roomed	790.00	895/-	895/-
1082.	1 Bed Roomed	2,120.00	2,320/-	2,320/-
1083.	2 Bed Roomed	2,870.00	3,065/-	3,065/-
1084.	Shop block 4 provision(per shop)	9,000.00	9,000/-	9,000/-
1085.	Shop block 2 small shops(per shop)	6,000.00	6,000/-	6,000/-
1086.	Shop block 3 small shops(per shop)	6,000.00	6,000/-	6,000/-
1087.	Shop block 5 charcoal(per shop)	1,000.00	1,000/-	1,000/-
1088.	Shop block 2 milk kiosk(per shop)	1,000.00	1,000/-	1,000/-
	CHANGAMWE			
1089.	Single Roomed	730.00	865/-	865/-

1090.	Single Room	655.00	830/-	830/-
1091.	Single Roomed	680.00	840/-	840/-
1092.	Double Roomed	1,360.00	1,680/-	1,680/-
NO.	ITEM OF CHARGE	2014/2015	2015/2016	2016/2017
1093.	2 Bedroomed	2,235.00	3,120/-	3,120/-
1094.	3 Bedroomed	3,150.00	4,330/-	4,330/-
1095.	3 Bedroomed	3,395.00	4,450/-	4,450/-
	CHANGAMWE SHOPS			
1096.	4 Roomed (provision)	4,000.00	4,000.00	4,000.00
1097.	2 Roomed (provision)	5,000.00	5,000.00	5,000.00
1098.	1 Roomed (Tailoring)	4,000.00	4,000.00	4,000.00
1099.	1 Roomed (Butchery)	2,000.00	2,000.00	2,000.00
1100.	1 Roomed (provision & store)	5,000.00	5,000.00	5,000.00
1101.	1 Roomed (fuel store)	4,000.00	4,000.00	4,000.00
1102.	Tudor Paradise Bar & Restaurant	35,000.00	35,000/-	35,000/-
	STAFF HOUSES			
1103.	KAA CHONJO	1,000.00	1,000.00	1,000.00
1104.	KIZINGO STAFF FLATS	6,000.00	6,000.00	6,000.00
1105.	NYERERE STAFF FLATS	4,500.00	4,500.00	4,500.00
1106.	NYERERE PUBLIC RENTAL	2,300.00	2,300.00	2,300.00
1107.	BUXTON ESTATE (STAFF)1 Bedroomed	2,000.00	2,000.00	2,000.00
1108.	BUXTON ESTATE (STAFF)2 Bedroomed	2,500.00	2,500.00	2,500.00
1109.	TUDOR ANDERSON GARDENS	8,500.00	8,500.00	8,500.00
1110.	Penalty on house rent defaulters 3 months and above	10% of the rent	10% of the rent	10% of the rent
	1. The following abbreviations as used above are defined as: i) USV- Unimproved Site Value ii) OMV- Open Market Value			