

SPECIAL ISSUE

Mombasa County Gazette Supplement No. 9 (Acts No. 2)

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MOMBASA**



REPUBLIC OF KENYA

**MOMBASA COUNTY GAZETTE
SUPPLEMENT**

ACTS, 2014

NAIROBI, 21st November, 2014

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Act—

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THE MOMBASA COUNTY FINANCE ACT, 2014

No. 2 of 2014

Date of Assent: 20th November, 2014

Date of Commencement: See Section 1

ARRANGEMENTS OF SECTIONS

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

AN ACT of the MOMBASA County 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, 2014 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. Short title

2. Imposition, revision of the taxes, fees, etc of the County, The Finance Bill 2014, seeks to prescribe the rates of taxes and charges for the assessment year 2014-2015; the rates at which taxes and other charges will be payable during the financial year 2014-2015 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Councils and subsisting or valid immediately before the cessation of the application of the Local Government Act (now repealed) shall be deemed to have been given, issued or made pursuant to this Act, until the expiry, amendment or repeal of those directions, resolutions, orders and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

4. Rates of property-tax in respect of property liable to tax for the assessment year 2014-15. In respect of properties of all categories of owners liable to tax for the assessment year 2014-15, the rates of property-tax have been specified in Part VII of the first schedule to the Bill. Rate of property-Tax

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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.

Penalties shall be levied in respect of property liable to tax for the assessment year 2014 -15, in the following cases-

Penalties on
outstanding rates

- (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 2% 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 2% 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.

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.

House rent

6. Single business license in respect of businesses liable to tax for assessment year 2014-2015

Single business
license

In respect of businesses of all categories of owners liable to tax for assessment year 2014-2015, 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 shall be levied in respect of business liable to tax for the assessment year 2015, in the following cases—

Penalties on
outstanding licenses

- (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 2% 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.

No.	Item of Charge	Current Charges	Proposed Charges
	COUNTY ASSEMBLY		
	1. SALE OF COUNTY ASSEMBLY MINUTES		
1.	Hansard extract/Committee minutes	2500.00	500.00
2.	Extract of council minute per extract	1000.00	500.00
3.	County Assembly Acts	1000.00	500.00
	2. OTHER COUNTY ASSEMBLY REPORTS		
4.	1st 100 pages	1000.00	500.00
5.	For every extra page	5.00	5.00
	GOVERNORS AND EXECUTIVE OFFICE		
	COUNTY INSPECTORATE DEPARTMENT		
	3. TRAINING, IMPOUNDING & STORAGE		
6.	Training fees for askari's per person for two months course (Tuition fees).	25,000.00	25,000.00
7.	Training fees for askari's per person for less than two months course (Tuition fees).	20,000.00	20,000.00
8.	Impounding fees for non-payment of levy for business items other than motor vehicles (per item)	400.00	400.00
9.	Storage charges for impounded items per day	400.00	400.00
	4. DIRECTORATE OF POLICY, RESEARCH AND DEVELOPMENT		
	I. New proposals (review)		
10.	a) Under-graduate (local)		1,000.00
11.	Postgraduate (local)		4,000.00
12.	PhD (local)		10,000.00
13.	Proposal (local)		10,000.00
14.	All staff proposals (local)		5,000.00
15.	Clinical trials		\$2,000 (160,000.00)
16.	Other further studies		\$1,000 (80,000.00)
17.	Collaborative studies(unfunded)		\$500 (40,000.00)
18.	Foreign students (postgraduate)		\$500 (40,000.00)
19.	Foreign students (undergraduate)		\$250 (20,000.00)
	II. On-going projects (review)		
20.	Major modifications (clinical trials)		\$1,000 (80,000.00)

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21.	Other collaborative international studies		
22.	Modifications (local studies)		\$100 (8,000.00)
23.	Renewals		
	• International collaborative		
	• Local studies		\$500 (40,000.00)
24.III.	Urgent/special review (AS ABOVE)		\$50 (4,000.00)
IV.	Penalties		TIMES 2 OF ABOVE
25.	Late re-submission of revised proposal > 2 months		
26.	Late requests for study renewals (international studies)		5,000.00
27.	Late renewals for local studies		\$1,000 (80,000.00)
	WATER, ENVIRONMENT AND NATURAL RESOURCES		5,000.00
	5. CLOCK ADVERTISEMENT		
28.	Application fee/renewal		
29.	Four sided clock per year	5,000.00	5,000.00
30.	Three sided clock per year	30,000.00	30,000.00
31.	Two sided clock per year	25,000.00	25,000.00
	6. STREET NAME/SUBURBAN SIGNS	20,000.00	20,000.00
32.	Application fee/renewal		
33.	Annual charge	5,000.00	5,000.00
	7. BILLBOARDS	22,000.00	26,000.00
34.	Billboards development fee		
35.	Application fee	50,000.00	50,000.00
36.	Minimal charges per year for 3.0 sq m or less	50,000.00	50,000.00
37.	For every additional sq m or part thereof	40,000.00	40,000.00
38.	Annual ground rent per site on private Property	40,000.00	40,000.00
39.	Annual ground rent per site on road Reserve	120,000.00	120,000.00
		180,000.00	180,000.00
	8. BUS SHELTER		
40.	Application fee		
41.	Annual fee	5,000.00	5,000.00
42.	Stickers per fortnight	40,000.00	40,000.00
43.	Decorations under canopy per fortnight	15,000.00	5,000.00
44.	Decorative canopy extensions per year	30,000.00	30,000.00
45.	Fun fair per day	15,000.00	25,000.00
46.	Removal charges	7,000.00	7,000.00
47.	Storage per day		
48.	Application fee per annum		1,000.00
	9. SIGNBOARDS FIXED ON WALL/CANOPY FACE, OR HANGING UNDER CANOPY		
49.	Application fee		
50.	Illuminated 1.0 sq m or less	2,000.00	4000.00
51.	Non illuminated 1.0 sq m or less	3,000.00	6000.00
52.	Additional area per sq m or part thereof	2,000.00	4000.00
	10. SIGNS ABOVE SITTING ON CANOPY	2,000.00	4000.00
53.	Application fee		
54.	Illuminated 1.0 sq m or less		6000.00
55.	Non illuminated 1.0 sq m or less		3500.00
			2500.00

56.	Additional sq m or part thereof		1500.00
	11. SIGNS BILL BOARD		
57.	Application fees		
58.	Display per year		
	12. LAND SCAPE SCHEMES		
59.	Fees for plot below 0.4 ha	2,000.00	4000.00
60.	Fees for plot above 0.4 ha up to 1.0 ha	4,000.00	1200.00
61.	Fees for plot above 1.0 ha	6,000.00	6,000.00
62.	Landscape construction		
	13. DIRECTIONAL SIGNS		
63.	Application fee	5,000.00	5,000.00
64.	Directional sign on road reserve 600 x 1200 mm max (excluding resident signs)	15,000.00	30,000.00
65.	Multi- directional signs size 150mm x 1500mm	40,000.00	40,000.00
66.	Multi- directional signs each size 150mm wide x 11200 mm length (max) erected by pioneer appl. As per CGM std design (allowed 2 no signs , rest 8 no to be allotted by CGM	25,000.00	25,000.00
	14. SKY SIGNS ABOVE CANOPY AND OVER PROPERTIES		
67.	Application fee	15,000.00	15,000.00
68.	First 1.0sq m or less per year	15,000.00	15,000.00
69.	Additional sq m or part thereof per year	2,000.00	2,000.00
	15. BANNERS		
70.	Banner (one sided) on road reserves per fortnight	14,000.00	20,000.00
71.	Banners (one sided) on private property per fortnight	12,600.00	15,000.00
72.	Banners hoisting fees on county poles per day	1,500.00	1,000.00
73.	Banner (one sided) display per day on private property	1,500.00	1,000.00
74.	Banner (one sided) display per day on road reserve	1,500.00	1,000.00
75.	Banner bringing down fees (illegally)	1,000.00	1,000.00
	16. POSTERS		
76.	First 1000 posters (applicable only in designated areas)	20,000.00	20,000.00
77.	For every additional poster above 1000	20.00	20.00
78.	Fees for removal of posters by CGM		
	17. HAND BILLS		
79.	First 500 hand bills	3000.00	3,000.00
80.	For every additional hand bill above 500	20.00	20.00
	18. MOBILE ADVERTISEMENT		
81.	Advertisement by loud speakers per day	10,000.00	10,000.00
82.	Promotion with tenant	10,000.00	10,000.00
83.	Advertisement per sale of vehicle:	5,000.00	5,000.00
	Car dealers per vehicle	1,000.00	1,000.00
	Privately owned cars per vehicle		
84.	Decoration advertisement on each vehicle per year	12,000.00	12,000.00
85.	Sandwich man advertisement per day	3,500.00	3,500.00
	19. OTHER ADVERTISEMENT		

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86.	Air borne adverts, i.e aero planes, balloon e.t.c fees per fortnight	20,000.00	20,000.00
87.	Display of flags advertising product per fortnight	10,000.00	10,000.00
88.	Umbrella per month per piece	15,000.00	15,000.00
89.	Branded containers annual charge	30,000.00	30,000.00
90.	Branding of building not within CBD area per year (per wall)	25,000.00	50,000.00
91.	Branded corporate vehicles	12,000.00	10,000.00
20. BUS- STOP ADVERTISEMENTS			
92.	application fee	3,000.00	3,000.00
93.	annual fee	20,000.00	20,000.00
94.	change of user board per fortnight	7,000.00	7,000.00
21. LAMP POST ADVERTISEMENT			
95.	application fee	5,000.00	5,000.00
96.	annual fee per post	25,000.00	25,000.00
22. WALL PAINTING ADVERTS ON PERMANENT PREMISES			
97.	Application fee	6,000.00	6,000.00
98.	Annual fee per advertisement on building facing street widths not exceeding 15 meters	10,000.00	10,000.00
99.	Ground floor street face per annum	13,000.00	13,000.00
100.	Each floor street face per annum	5,000.00	5,000.00
101.	Boundary wall n.e 3 meter high (p.a)	13,000.00	13,000.00
102.	Hoarding /scaffolding per 2 month	5,000.00	5,000.00
	Branding on mabati per meter sq		300.00
23. WALL PAINTING ADVERTS ON TEMPORARY PREMISES KIOSKS			
103.	Application fee	2,000.00	2,000.00
104.	Annual fee per advertisement for building facing street widths not exceeding 15 meters	13,000.00	13,000.00
24. ADVERTISEMENT ON CANVAS			
105.	Application fee	3,000.00	3,000.00
106.	Charge per sq m. per year (branded)	1,500.00	1,500.00
107.	Non branded canvas on public walk	500.00	500.00
108.	Change of user board & construction boards fees per fortnight	22,000.00	22,000.00
25. OCCASIONAL ADVERTS			
109.	Application fee	3,000.00	3,000.00
110.	Change per two weeks	6,000.00	6,000.00
26. PETROL STATION BRANDING			
111.	Petrol station branding per year	100,000.00	100,000.00
112.	City clock 4 face	80,000.00	80,000.00
113.	Street name pole(two face)	50,000.00	50,000.00
114.	Street lighting pole(two face)	35,000.00	35,000.00
115.	Soda bottle (air floats/cigarettes pole/oils)	45,000.00	45,000.00
27. BRANDED SALES OUTLETS			
116.	Ice cream / cab per year	7,000.00	7,000.00
117.	Ticket booth/lottery kiosk	5,000.00	5,000.00
118.	Coca cola / mineral drinks kiosk	10,000.00	10,000.00

119.	Push/wheeled trolley	5,000.00	5,000.00
120.	Telephone kiosk	5,000.00	5,000.00
121.	Business encroachment within street /pavement /shop/corridors, e.g extending cafes,(per 5 sq m per month)	3,500.00	20,000.00
122.	Erection of fence /makuti for outdoor preaching (per month)	10,000.00	10,000.00
123.	Notice of building inspection per stage (forms 1-11)	3,000.00	3,000.00
	28. MULTIPLE MOTION ADVERT/LCD SCREEN		
124.	Application fee	70,000.00	70,000.00
125.	Multiple motion advert screen first 1.0 sq m per annum	30,000.00	30,000.00
126.	For every additional sq m	4,000.00	4,000.00
127.	Film video shooting at Mackinnon Mkt, Fort Jesus, Likoni Ferry, historical sites etc per hour	5,000.00	5,000.00
128.	Film video shooting other areas sites per hour	5,000.00	5,000.00
129.	Over 8 weeks and not more than 12 weeks per foot liner		200.00
130.	For every month or part thereof beyond 12 weeks per linear foot		250.00
131.	Consolidated (application) per plot		2000.00
	29. BARRIERS		
132.	Erection of billboards on reserve per year		300.00
133.	Removal of billboard		150.00
134.	Removal of illegal barriers		1000.00
135.	Storage charges	1,000.00	1,000.00
136.	Display of item per day	5,000.00	5,000.00
	30. BANNER POLES		
137.	Erection of banner poles on the road reserve	1,500.00	1,500.00
138.	Removal of illegal banner poles	3,000.00	3,000.00
139.	Storage charge		
	31. SALE OF BROKEN SLABS		
140.	Above 7 tons lorry	6,000.00	6,000.00
141.	7 ton lorry	4000.00	4000.00
142.	Below 7 ton lorry	2000.00	2000.00
	32. REFUSE COLLECTION AND DUMPING FEES (MONTHLY CHARGE)		
143.	Debris Removal (per tonne)	3,000.00	3,000.00
144.	Bar/Restaurants	4,000.00	4,000.00
145.	Cafeteria	4,000.00	4,000.00
146.	Factories /Industries	20,000.00	20,000.00
147.	Hospital	20,000.00	20,000.00
148.	Clinics / Health Centres	4,000.00	4,000.00
149.	Go - downs/ Warehouse	30,000.00	30,000.00
150.	Supermarkets	20,000.00	20,000.00
151.	Mega supermarkets	30,000.00	30,000.00
152.	Grocers/Shops	600.00	600.00
153.	Cesspit emptier charge (per trip)	2,000.00	2,000.00
154.	Private refuse disposal at the municipality tip using	6000.00	6,000.00

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	private vehicle per load		
155.	Hire of tipper type of lorry for collection and disposal of refuse (per trip)	1,200.00	5,000.00
156.	Hire of compacting vehicles per trip	2,000.00	6,000.00
157.	Issue of distrusting vehicles certificate of any vehicles article by P.H.D (per certificate)	1,000.00	1,000.00
158.	Residential properties per household/per month	200.00	200.00
	33. DUMPING CHARGES FOR PRIVATE VEHICLES (PER TONNE PER TRIP)		
159.	Vehicles from 1 tonne -2.5 tonnes	1,000.00	1,500.00
160.	Vehicles from 2.5 tonne – 4 tonnes	1,500.00	2,000.00
161.	Vehicles above 7 tonnes	2,000.00	3,000.00
162.	Mkokoteni /Hahd Cart dumping at		
163.	CGM collection transfer points	50.00	100.00
	34. BUSH CLEARING		
164.	For plots within the island (per two and a half acres or part thereof)	5,000.00	5,000.00
165.	For plots within the mainland per hectare of part thereof	6,000.00	6,000.00
	35. COUNTY CEMETRIES Kisauni /Mbaraki/Manyimbo		
166.	Council digging	1,300.00	1,500.00
167.	Grave fee : For non-permanent graves	6,500.00	6,500.00
168.	Grave fees: For permanently built graves	25,000.00	25,000.00
169.	Exhumation by County	20,000.00	25,000.00
	36. SEWERAGE FEES Water consumption in cubic meter (m3)		
170.	0-10 Sewerage charges per cubic meter	8.00	8.00
171.	11-20 Sewerage charges per cubic meter	12.00	12.00
172.	21-50 Sewerage charge per cubic Meter	15.00	15.00
173.	51-100 Sewerage charge per cubic Meter	20.00	20.00
174.	over 100 Sewerage charges per cubic meter	22.00	22.00
	37. COMMERCIAL /INDUSTRIAL Water consumption in cubic meter (m3)		
175.	0-10 Water consumption in cubic meter (m3)	12.00	12.00
176.	11-20 Water consumption in cubic meter (m3)	15.00	15.00
177.	21-50 Water consumption in cubic meter (m3)	17.00	17.00
178.	51-100 Water consumption in cubic meter (m3)	20.00	20.00
179.	over 100 Water consumption in cubic meter (m3)	22.00	22.00
180.	approval for tree felling per tree	1,000.00	1,000.00
	38. OTHER ITEMS		
181.	Horticultural consultants	10,000.00	10,000.00
182.	Tree nurseries (per year)	20,000.00	20,000.00
183.	Trees in four litre containers	200.00	200.00
184.	Trees in twenty litre containers	600.00	600.00
185.	Seedling trees for hedge uprooted from seedbed	20.00	20.00
186.	Ornamental bushes in 4 litre containers	200.00	200.00
187.	Ornamental bushes in 20 litre containers	600.00	600.00
188.	Ornamental uprooted cutting (not in containers)	50.00	50.00

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189.	White bougainvillea (not in containers)	150.00	150.00
190.	Uprooted white bougainvillea in 4 litre containers	200.00	200.00
191.	Other species of bougainvillea uprooted (not in containers)	150.00	150.00
192.	Other species of bougainvillea in 20 litre containers	400.00	400.00
193.	All type of lawn grass (per stand wheel barrow)	300.00	300.00
194.	Dieffenbachia (not in container)	650.00	650.00
195.	Uprooted dieffenbachia (not in container)	200.00	200.00
196.	Other species of indoor plants in 4 litres containers	300.00	300.00
197.	Other species of indoor plants in 20 litres containers	600.00	600.00
198.	Other species of indoor plants uprooted (not on containers)	200.00	200.00
199.	Palms in 4 litres containers	400.00	400.00
200.	Palms in 20 litres containers	1,500.00	1,500.00
201.	Palms in half a drum containers	2,500.00	2,500.00
202.	Uprooted palms (not in containers)	300.00	300.00
203.	All bushes in 4 litres containers	100.00	100.00
204.	All bushes in 20 litres containers	200.00	200.00
205.	All bushes in half drum containers	200.00	200.00
206.	All palms in 4 litres containers	300.00	300.00
207.	All palms in 20 litres containers	300.00	300.00
208.	All palms in half drum containers	600.00	600.00
209.	All in indoor plants in twenty litres containers (hire)	300.00	300.00
210.	All indoor plants in half drum containers	600.00	6000.00
ENVIRONMENTAL HEALTH			
39. ANNUAL INSPECTION			
211.	Nursing home	5,000.00	5,000.00
212.	Tourist hotels/ restaurants Health certificates per annum	5,000.00	5,000.00
213.	Plumber and drain layers certificates per annum	1,250.00	1,250.00
214.	Health Centre per institution	2,500.00	2,500.00
215.	Nursery school per institution	2,000.00	2,000.00
216.	Primary school per institution	2,500.00	2,500.00
217.	Secondary school	3,000.00	3,000.00
218.	Colleges/universities	4,000.00	4,000.00

219.	DIMENSIONAL SIGNS IN FEET			
	1*1=1,250.00	2*1=1,375.00	3*1=1,500.00	4*1=1,625.00
	1*2=1,375.00	2*2=1,625.00	3*2= 1,875.00	4*2=2,125.00
	1*3=1,500.00	2*3=1,875.00	3*3=2,250.00	4*3=2,625.00
	1*4=1,625.00	2*4=2,125.00	3*4=2,625.00	4*4=3,125.00
	1*5=1,750.00	2*5=2,375.00	3*5=3000.00	4*5=3,625.00
	1*6=1,875.00	2*6=2,625.00	3*6=3,375.00	4*6=4,125.00
	1*7=2,000.00	2*7=2,875.00	3*7=3,350.00	4*7=4,625.00
	1*8=2,125.00	2*8=3,125.00	3*8=4,125.00	4*8=5,125.00
	1*9=2,250.00	2*9=3,375.00	3*9=4,500.00	4*9=5,625.00
	1*10=2,375.00	2*10=3,625.00	3*10=4,875.00	4*10=6,125.00

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1*11=2,500.00	2*11=3,875.00	3*11=5,250.00	4*11=6,625.00
5*1=1,750.00	6*1=1,875.00	7*1=2,000.00	8*1= 2,125.00
5*2=2,375.00	6*2=2,625.00	7*2=2,875.00	8*2= 3,125.00
5*3=3,000.00	6*3=3,375.00	7*3=3,750.00	8*3= 4,125.00
5*4=3,625.00	6*4=4,125.00	7*4=4,625.00	8*4= 5,125.00
5*5=4,250.00	6*5=4,875.00	7*5=5,500.00	8*5= 6,125.00
5*6=4,875.00	6*6=5,625.00	7*6=6,375.00	8*6= 7,125.00
5*7=5,500.00	6*7=6,375.00	7*7=7,250.00	8*7= 8,125.00
5*8=6,125.00	6*8=7,125.00	7*8=8,125.00	8*8= 9,125.00
5*9=6,750.00	6*9=7,875.00	7*9=9,000.00	8*9= 10,125.00
5*10=7,375.00	6*10=8,625.00	7*10=9,875.00	8*10= 11,125.00
5*11=8,000.00	6*11=9,375.00	7*11=10,750.00	8*11= 12,125.00
5*12=8,625.00	6*12=10,125.00	7*12=11,625.00	8*12= 13,125.00
5*13=9,250.00	6*13=10,875.00	7*13=12,500.00	8*13= 14,125.00
5*14=9,85.00	6*14=11,625.00	7*14=13,375.00	8*14= 15,125.00
5*15=10,500.00	6*15=12,375.00	7*15=14,250.00	8*15= 16,125.00
9*1= 2,250.00	10*1= 2,500.00	11*1= 2,500.00	12*1= 2,625.00
9*2= 3,375.00	10*2= 3,625.00	11*2= 3,875.00	12*2= 4,125.00
9*3= 4,500.00	10*3= 4,875.00	11*3= 5,250.00	12*3= 5,625.00
9*4= 5,625.00	10*4= 6,125.00	11*4= 6,625.00	12*4= 7,125.00
9*5= 6,750.00	10*5= 7,375.00	11*5= 8,000.00	12*5= 8,625.00
9*6= 7,875.00	10*6= 8,625.00	11*6= 9,375.00	12*6= 10,125.00
9*7= 9,000.00	10*7= 9,875.00	11*7= 10,750.00	12*7= 11,625.00
9*8= 10,125.00	10*8= 11,125.00	11*8= 12,125.00	12*8= 13,125.00
9*9= 11,250.00	10*9= 12,375.00	11*9= 13,500.00	12*9= 14,125.00
9*10= 12,375.00	10*10= 13,625.00	11*10=14,875.00	12*10= 16,125.00
9*11= 13,500.00	10*11= 14,875.00	11*11=16,250.00	12*11= 17,625.00

220.	NB: IF BOTH SIDES MULTIPY BY TWO Application fees:		
	ENVIRONMENTAL POLLUTION CONTROL - SECTION		
	40. LICENCE TO EMIT	2013/2014	OUR PROPOSAL
221.	Noise vibration in excess of permissible levels	2,200.00	5,000.00
222.	Illegal dumping	100,000.00	100,000.00
223.	Advertising without permit Motor vehicle pollution (smoke/noise) Republic Service Vehicle waste control.	-	50,000.00 25,000.00 25,000.00
224.	POLLUTION CONTROL UNIT ➤ Burning of waste with CBO ➤ Inspection ➤ Dumping of Hazardous waste ➤ Profession fee ➤ Registering of CBO ➤ Waste water of discharge ➤ Failure to comply with Environment and pollution Control fine.	- - 2,500.00 4 tones - - 100,000.00	20,000.00 1,000.00 1,000.00 per tone 3,000.00 200.00 100,000.00

	➤ Noise pollution	350,000.00	250,000.00
	➤ Tree cutting permit	1,000.00	3,000.00
	➤ Pruning permit	1,000.00	3,000.00
	Water spillage/burning of pipes		50,000.00
225.	FEES AND CHARGES WATER		
Type of Customer		Approved Tariff (Ksh/m ³)	
Domestic/residential			
Consumption Block			
0-6m ³		68.00	
6-20m ³		78.00	
21-50m ³		90.29	
51-100m ³		130.00	
101-300m ³		159.34	
>300m ³		185.89	
Commercial			
Consumption Block			
0-6m ³		68.00	
6-20m ³		78.00	
21-50m ³		90.29	
51-100m ³		130.00	
101-300m ³		159.34	
>300m ³		185.89	
Government Institutions			
Consumption Block			
0-6m ³		68.00	
6-20m ³		78.00	
21-50m ³		90.29	
51-100m ³		130.00	
101-300m ³		159.34	
>300m ³		185.89	
Schools/Colleges/Institutions			
<600m ³		83.16	
600<1200 m ³		103.95	
<1200 m ³		231.00	
Water Kiosks		35	

2.0 Sewerage Tariff

2.1 Sewerage is charged at 75% of the water billed for all customers

2.2 Disconnected water accounts shall be charged based on the average of the last three Month sewer charges before the disconnection.

Connection Type	Approved (Ksh.)
Water Kiosks where anticipated monthly consumption is	
Less than 50 M ³	1,000
Between 50 M ³ and 100M ³	2,000
Between 100M ³ and 150M ³	2,500
More than 150M ³	3,000
Retail shops, workshops and offices consuming more than 10 cubic meters	3,000

Bar, restaurant and lodgings more than 15 cubic meters	5,000
Hotel class 'A' and 'B' less than 150 cubic meters	10,000
Hotel class 'C' and 'D' more than 150 cubic meters	15,000
Hospitals more than 150 cubic meters	20,000
Minor construction site (temporary connection) less than 200 cubic meters	10,000
Large construction site (temporary connection) more than 200 meters	50,000
Light industries less than 200 cubic meters	10,000
Medium industries 200 to 300 cubic meters	15,000
Heavy industries more than 300 cubic meters	20,000
Health centers/dispensaries less than 150 cubic meters	5,000
Schools/colleges/dispensaries less than 150 cubic meters	10,000
Schools less than 200 cubic meters	5,000
Topping up of consumer deposit after disconnection based on actual average consumption for domestic consumers	The actual cost subject to a minimum cost of 2,500.00

2.3 Other Charges

2.3 Customers with no water connection:

(a) Domestic Customers: flat rate of Ksh. 300 per month.

(b) Commercial customers: 75% of volume of water used as per the metered source of water

3.0 Miscellaneous Charges

3.1 Meter rent per month

Meter rent	
Size (mm)	Approved (Ksh.)
½"	50
¾"	50
1"	250
1 ½ "	250
2"	250
2 ½ "	450
3" Meter rent	450
4"	800
> 4"	1,500

3.2 Water Deposits

Service	Approved (Ksh)
For special reading of a meter	200
For cutting off the supply at the request of the consumer	200
For turning on the supply otherwise than in respect of a first connection	200
For turning on the supply after a disconnection for non-payment	500
Water Bowser(own transport) per cum	100
Water Bowser by WSP	2,500
For testing a meter at the request of the consumer where it is not found to register incorrectly to any degree exceeding 5 percent	The actual cost subject to minimum charge of 500.00

3.4 Penalties

Penalties	Approved (Ksh)
Self-reconnection after cut off for non-payment	5,000.00 and billing to be back dated form

Surcharge for illegal connection – Domestic		date of cut off		
Surcharge for illegal connection – Commercial/school/college/hospital		10,000.00 and regularize connection		
Surcharge for illegal connection- construction site		40,000.00 and regularize connection		
Surcharge for illegal connection – industries		100,000.00 and regularize connection		
Illegal connection sewerage		500,000.00 and regularize connection		
Surcharge for tampering with meters (this to include meter removal, reversing of meter. Etc)		Charge equal to those of illegal connections of water per category		
Surcharge for direct suction of water from the supply line using a pump		5000		
Surcharge for meter loss or damage		10,000		
Connection Type		Cost of the meter		
Domestic consumer (single dwelling)		Approved Ksh.		
Domestic consumer (single connection serving more than one single dwelling including flats)consuming more than 200 cubic meters		1,500		
		10,000		
PUBLIC HEALTH		CURRENT CHARGES		PROPOSED CHARGES
41. ANNUAL INSPECTIONS AND LICENSING				
226.	Hotel per annum			10,000.00
227.	Restaurant per annum			7,500.00
228.	Manufacturer per annum			10,000.00
229.	Wholesale per annum			5,000.00
230.	Retail Grocery per annum			3,000.00
231.	Supermarket			10,000.00
232.	Distributor			5,000.00
233.	Packaging			5,000.00
234.	Borehole			10,000.00
235.	Eating house/ fish and chips			3,000.00
236.	Cafes			3,000.00
237.	Cleaning services firms			3,000.00
42. ANNUAL INSPECTIONS				
238.	Nursing home - annual inspection			5,000.00
239.	Plumbers and drain layers certificates per annum			1,250.00
240.	Health centre per institution			2,500.00
241.	Nursery school per institution			2,000.00
242.	Primary school per institution			2,500.00
243.	Secondary school			3,000.00
244.	Colleges / Universities			4,000.00
43. HEALTH CLEARANCE CERTIFICATE ON REGISTRATION OF INSTITUTIONS				
245.	Clinics per institution			15,000.00
246.	Hospitals per institution			25,000.00
247.	Nursing Home per institution			5,000.00

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248.	Health centre per institution		10,000.00
249.	Nursery school per institution		2,500.00
250.	Primary school per institution		5,000.00
251.	Secondary school		10,000.00
252.	Colleges / Universities		15,000.00
253.	Routine water samples per sample		1,500.00
	44. HYGIENCE INSPECTION		
254.	Cesspit emptier certificate on registration		645.00
255.	Food condemnation certificate per consignment		5,000.00
256.	Health clearance certificate liquor		5,000.00
257.	Annual health certificate (food export) per batch		10,000.00
258.	Chlorination pot per pot		400.00
259.	Inspection food premises per annum		1,000.00
260.	Medical examination / Typhim vaccine 3 years		2,000.00
261.	All types of inspections per instance		2000.00
	45. LABORATORY - FOOD ANALYSIS		
262.	Food biological test per test		2000.00
263.	Food chemical test per test Ice-cream test		4500.00
264.	Coliform test per test		2000.00
265.	Coliform and plate count 280 per test		2000.00
266.	Water test		1500.00
267.	Bacteriological test per test		2000.00
268.	Chemical test per test		4000.00
269.	Milk test		1000.00
270.	Harvest F.P. test (water in milk) per test		1000.00
271.	Gerber S.N.F test per test		1000.00
272.	Resazurin test per test		1000.00
273.	Phosphate test per test		1000.00
	46. LABORATORY LICENSING CHARGES		
274.	Large		30,000.00
275.	Medium		20,000.00
276.	small provincial (flat rate)		15,000.00
277.	District (flat rate)		10,000.00
	47. NON FOOD PLANT		
278.	Bicycle dealers per annum		1,000.00
279.	Beauty shops per annum		1,000.00
280.	Boutique per annum		1,000.00
281.	Book shops per annum		1,000.00
282.	Hard ware per annum		1,000.00
283.	Transporters per annum		1,000.00
284.	Saloon per annum		1,000.00
285.	Stalls free marks per annum		1,250.00
	48. FEMALE STI CLINIC		

286.	Kenyan ladies annual fees			375.00
287.	Non Kenyan Ladies annual fees			645.00
	49. MEDICAL SERVICES ETC			
288.	Age assessment above 20 yrs per person			300.00
289.	Age assessment below 20 yrs per person			100.00
290.	Food handler - C.D.C			500.00
291.	Foodstuff export certificate (per year)			5,625.00
292.	Tourist Hotel / restaurant clearance certificate			5,000.00
293.	Medical examination (for entry to school and colleges)			400.00
294.	X-Ray centre per person			25,000.00
295.	X-Ray for medical examination			645.00
296.	X-Ray charges (per x-ray)			400.00
297.	T.A.B typhoid vaccines for travellers			600.00
298.	T.A.B (special fees)			375.00
299.	Food handlers Medical examination			1000.00
300.	Cholera vaccines for travellers			1000.00
301.	Yellow fever (special fees)			2,000.00
302.	Yellow fever for travellers(multiple dose)			2,000.00
303.	Yellow fever for travellers (single dose)			2,000.00
304.	Charge for checking form lost B			250.00
305.	Search fee (misplaced travellers certificate)			200.00
306.	Plumber and Drain layers certificate			3,000.00
307.	Health clearance certificate on registration of private schools			5,000.00
308.	Premises pre use inspection fee			2,000.00
309.	Illegal discharge of sewerage (per load) penalty			12,500.00
310.	Illegal connection to the Council sewer			18,750.00
311.	Inspection fees for cesspit emptier			3,500.00
312.	Cesspit emptier license per year			10,000.00
313.	Hawker medical check (every two weeks)			2,000.00
314.	Garbage collection by private company			645.00
315.	Tipping charges per load			645.00
316.	Inspection on request charge			1,000.00
317.	Meningitis vaccine			2,000.00
318.	MMH Dose			1,500.00
319.	Hepatitis B per dose			1000.00
320.	Influenza per dose			1000.00
321.	International certificate booklet			400.00
322.	Duplicate certificate booklet			800.00
323.	Exemption letter			500.00
324.	Disposal of medical and hazardous waste per safety box			100.00
325.	Disposal of medical and hazardous waste			400.00

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	per kg			
326.	Space fogging per sq. Meter			1000.00
	50. STD MONTHLY FEES			
327.	Night Club patron			500.00
328.	Penalty fee for clinic non attendance			500.00
329.	Bar Maid			300.00
330.	Coaster damaged card			250.00
331.	Foreigner registration (for girls)			700.00
332.	Exemption from inoculation certificate			1,250.00
	51. FUMIGATION SERVICES			
333.	Fumigation of domestic premises per sq.m			100.00
334.	Fumigation of institutions and schools per sq.m			150.00
335.	Fumigation of factories, supermarkets and godowns per sq.m			200.00
336.	Fumigation of grains per tonne			1000.00
337.	Rats destruction-domestic			2000.00
338.	Rats destruction-institutions and schools			3000.00
339.	Rats destruction-factories, supermarkets and godowns			5000.00
340.	Ants infestation per sq. M			800.00
	52. AMBULANCE AND HEARSE SERVICES			
341.	Ambulance services - Island			800.00
342.	Hearse services – Island			1,000.00
343.	Ambulance services – Mainland			1,000.00
344.	Hearse services – Mainland			1,400.00
345.	Ambulance/Hearse services outside Council boundaries (per km) return journey			150.00
	53. PORT HEALTH FEES AND CHARGES			
346.	Export permit			20 dollars per ton
347.	Import Clearance			20 dollars per ton
348.	Vessel Inspection			60 dollars per vessel
349.	Supervision and destruction of condemned goods			20 dollars per ton
350.	Spraying vessels against vectors			60 dollars per m ²
351.	Fumigation			20 dollars per ton
	Ship Chandlers supplies clearance			
352.	< 1 ton			1,000/=
353.	2 tons			2,000/=
354.	3 tons			3,000/=
355.	4 tons			4,000/=

356.	> 5 tons			5,000/=
	County Government Levy			
357.	20ft Container			\$ 40
358.	40ft Container			\$ 80
359.	Bulk merchant goods			\$ 5 per ton
	54. SHIP INSPECTION CHARGES (GROSS TONNAGE)			
360.	Up to 1,000			\$ 60
361.	1,000 – 3,000			\$ 110
362.	3001 – 10,000			\$ 150
363.	10,001 – 20,000			\$ 200
364.	2,0001 – 30,000			\$ 250
365.	Over 30,000			\$ 300
	55. With the exception of vessels with the capacity to carry:			
366.	50 – 100 persons			\$ 300
367.	More than 1000 persons			\$ 500
368.	Ship water test requests per sample			\$ 80
369.	Food condemnation and sampling for standards (insurance claim)			\$ 400
370.	Fishing vessel inspection and licensing			\$ 700
371.	Radiation surveillance			\$ 5 per ton
	56. Inspection and larvaciding of residential premises and compounds (malaria and dengue fever control)			
372.	1/8 acre			Kshs 500/=
373.	1/4 acre			Kshs 1000/=
374.	1/2 acre			Kshs 2000/=
375.	Acre and above			Kshs 4000/=
	TRANSPORT AND INFRASTRUCTURE			
	57. TOWING CHARGES			
376.	Towing charges up to one tonne	6,500.00		6,500.00
377.	Above 1 tonne up to 7 tonnes	8,750.00		8,750.00
378.	Above 7 tonnes including trailers	15,000.00		15,000.00
379.	Clamping fees per vehicle	750.00		750.00
	58. PARKING FEES (DESIGNATED PLACES)			
380.	Private vehicle	75.00	Daily	100.00
381.	Private vehicle	2,000.00	Monthly	2,200.00
382.	Private vehicle		Quarterly	7,000.00
383.	Private vehicle		Half year	14,000.00
384.	Private vehicle		Full Year	28,000.00
385.	Canter pickups from 2 to 4.9 tones	300.00	Daily	300.00
386.		8,000.00	Monthly	2,800.00
387.			Quarterly	8,400.00
388.			Half year	23,940.00
389.			Full Year	45,360.00
390.	Motor vehicles from 5 to 9.9 tones	400.00	Daily	400.00

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	lorries			
391.		10,500.00	Monthly	4,200.00
392.			Quarterly	12,600.00
393.			Half year	23,940.00
394.			Full Year	45,360.00
395.	Motor vehicles above 10 tonnes- semi trailers, tractors with trailers and others	500.00	Daily	500.00
396.		13,500.00	Monthly	7,800.00
397.			Quarterly	23,400.00
398.			Half year	66,690.00
399.			Full Year	126,360.00
400.	Breakdown Vehicles		Daily	250.00
401.	Breakdown Vehicles		Per month	6,000.00
402.	Breakdown Vehicles		Quarterly months	17,000.00
403.	Breakdown Vehicles		Half Year	32,000.00
404.	Breakdown Vehicles		Full Year	62,000.00
	(ii) Daily charges in the following designated areas:			
	Miritini Marshalling Yard			
405.	Short trucks i.e. those carrying single 20 ft containers per day (12 hrs)	1,000.00		1,000.00
406.	Trailers /semi trailers	800.00		800.00
407.	Fuel Tankers	1,500.00		800.00
408.	Canter & pickups from 2 to 4.9 tones	600.00		600.00
409.	Clamping charges	600.00	Per instance	600.00
410.	Damage of clamps		each	30,000.00
411.	Loss of Tickets		Per Ticket	1,000.00
	(iv) Reserved Parking bays (subject to Chief Officer of Transport & Infrastructure. Verification - per annum per bay)			
412.	Motors vehicles	33,000.00		40,000.00
413.	Motors vehicles saloons & pickups,	33,000.00		35,000.00
414.	Vehicles up to 3 tonnes and above	76,800.00		90,500.00
415.	Motor vehicles from 5 to 10 tonnes bus, lorries.	100,800.00		130,000.00
416.	Motor vehicles above 10 tones- semi trailers, tractors with trailers and others	129,600.00		150,000.00
	N.B. All P.S.V's with reserved parking bays are subject to payment for monthly stickers as categorized in this document			
417.	Matatus	300.00		300.00
418.	Minibus	500.00		500.00
419.	Buses	1,000.00		1,000.00
	(v) Off streetcar parks			
420.	Monthly license for exclusive use of off	3,300.00		3,300.00

	street car parks on the road reserve for each parking bay			
421.	Application fee for the above	5,000.00		5,000.00
	59. VEHICLE HIRE (DRY RATES) (DAY MEAN 8 HOURS)			
422.	7 tonne lorry per day	20,000.00		20,000.00
423.	7 tonne lorry per km	1,000.00		1,000.00
424.	Pick-up / Kombi per day	10,000.00		10,000.00
425.	Pick-up / Kombi per hour	700.00		700.00
426.	Air compressor per day	5,000.00		5,000.00
427.	Air compressor per hour	1,600.00		1,600.00
428.	Roller 8 to 10 tonnes per day	3,600.00		3,600.00
429.	Roller 8 to 10 tonnes per hour	2,600.00		2,600.00
430.	Low loader trailer per day	6,500.00		6,500.00
431.	Low loader trailer per hour	600.00		600.00
432.	Breakdown per hour (private hire)	3,500.00		3,500.00
433.	Bitumen hand pump sprayer per hour	5,000.00		5,000.00
434.	Premix paver (per day)	8,000.00		8,000.00
435.	Premix paver (per hour)	2,500.00		2,500.00
436.	Wheel loader M.F per day	60,000.00		60,000.00
437.	Bulldozer 955 per day	70,000.00		70,000.00
438.	Bulldozer 995 per hour	65,000.00		65,000.00
439.	3 ton roller per day	40,000.00		40,000.00
440.	3 ton roller per hour	1,600.00		1,600.00
441.	Grader per day	80,000.00		80,000.00
442.	Car saloon per day	35,000.00		35,000.00
443.	Car saloon per hour	600.00		600.00
444.	Bitumen distributors per day	6,500.00		6,500.00
445.	Bitumen distributors per hour	2,000.00		2,000.00
446.	Weigh bridge fees - empty lorry / tank per call	500.00		500.00
447.	Weigh bridge fees - load lorry / tank per call	700.00		700.00
	60. WAYLEAVES			
448.	Telephone poles per annum	700.00		700.00
449.	Telephone lines per meter per annum	100.00		100.00
450.	Petroleum pipeline per meter per annum	150.00		150.00
451.	Water conservation per length of pipe per annum	100.00		100.00
452.	Sewer lines per metre per annum	100.00		100.00
453.	Fibre optic cable per metre per annum	50.00		150.00
454.	Telecommunications/power split chambers per annum	1,000.00		1,000.00
455.	Way leave fees on carriageway per annum	1,000.00		1,000.00
	61. ROAD OPENING PERMIT			
456.	Inspection fees for road opening:- 9 meters per permit (all categories not exceeding 10metres)	5,000.00	Per instance	5,000.00

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457.	Over 10 meters for opening carriage way per meter		Per instance	800
458.	Over 10 meters for opening on paved footpath per meter		Per instance	100
459.	Over 10 meters for opening on verges per meter		Per instance	20
460.	Renewal of road opening permits and road works after expiry		Per instance	2,000
461.	Authority to open manholes and lay cables for service providers charged per road		Per instance	2,500
	62. ROAD CUTTING FEES (PER METRE)			
462.	Earth	2,000.00		2,000.00
463.	Murram	3,000.00		3,000.00
464.	Bitumen	4,000.00		15,000.00
465.	Cabro/concrete paved	4,000.00		10,000.00
466.	Micro Tunneling	5,000.00		5,000.00
	63. AMBULANCE AND HEARSE SERVICES			
467.	Ambulance services - Island	800.00		800.00
468.	Hearse services - Island	1,000.00		1,000.00
469.	Ambulance services - Mainland	1,000.00		1,000.00
470.	Hearse services - Mainland	1,400.00		1,400.00
471.	Ambulance/Hearse services outside Council boundaries (per km) return journey	150.00		150.00
	64. SPECIAL SERVICES OTHER THAN FIRE FIGHTING			
472.	Fire protection measures second and subsequent visit	3,800.00		3,800.00
473.	Annual inspection - Petroleum tankers	3,800.00		3,800.00
474.	Opening Door for tenant lock (per hour)	1,000.00		1,000.00
	65. ANNUAL INSPECTION			
475.	Petroleum Depot			7,500.00
476.	Petrol Service stations			4,000.00
477.	Filling station			3,000.00
478.	Transport Yards/Container Freight Stations			4,000.00
479.	Gas Depots/Dealers			4,000.00
480.	Tourists Hotels			5,000.00
481.	Restaurants/Bars			3,000.00
482.	Tea Kiosks			1,500.00
483.	Supermarkets/Warehouses			4,000.00
484.	Wholesales			3,800.00
485.	Shops			3,000.00
486.	Food Kiosks			1,500.00
487.	Factories			5,000.00
488.	Garages/Workshops			4,500.00
489.	Hardware shops			3,000.00

490.	Offices			2,000.00
491.	Standby against fire risk (per hour)	4,200.00		4,200.00
492.	Inspection of hydraulic test of dry & wet riser (per inspection)	7,000.00		7,000.00
493.	A.S.K show fire engine (whole duration)	10,000.00		10,000.00
494.	Use of turn-able ladder or hydraulic platform per hour	5,000.00		5,000.00
495.	Removal of fallen trees per hour	2,500.00		2,500.00
496.	Supply of water (industrial & commercial) per hour	10,000.00		10,000.00
497.	Removal of bees per hour	1,500.00		1,500.00
498.	Pumping out flood water per hour	2,500.00		2,500.00
499.	Binding suction hose coupling labour	1,000.00		1,000.00
500.	Binding suction hose coupling material	2,500.00		2,500.00
501.	Fire maintenance technicians (hydrant inspection) per premises	5,000.00		5,000.00
502.	Fire drill	10,000.00		10,000.00
503.	Repair of deliver hose per patch (labour)	600.00		600.00
504.	Repair of deliver hose per patch (material)	1,000.00		1,000.00
505.	Fire-fighting equipment license (inclusive of inspection charges)	15,000.00		15,000.00
506.	Opening of lifts per service	1,000.00		1,000.00
507.	Training of private personnel (firemen) per person	20,000.00		20,000.00
508.	Binding delivery hose per coupling (labour)	500.00		500.00
509.	Binding delivery hose per coupling (Material)	1,200.00		1,200.00
510.	Hire of one hose length one day part thereof	1,000.00		1,000.00
511.	Inspection of fire extinguishers (excluding refill per extinguisher)	500.00		500.00
512.	Hire of ladder plier per day or part thereof	3,000.00		3,000.00
513.	Hire of van or requested inspection	10,000.00		10,000.00
514.	Refill of B.A cylinder any capacity	2,000.00		2,000.00
515.	Hire of special purpose rope per day	1,000.00		1,000.00
516.	Supply of fire report	1,000.00		1,000.00
	OTHER SERVICES			
	66. FOAM TENDER			
517.	Turn out fee	1,750.00		1,750.00
518.	For each proceeding hour	1,000.00		1,000.00
519.	Use of foam compound per 5 litre	1,000.00		1,000.00
	67. WATER TENDER			
520.	Turn out fee	1,000.00		1,000.00
521.	For each proceeding hour	900.00		900.00
	68. Portable pumps			
522.	Turn out fee	700.00		700.00
523.	For each proceeding hour	350.00		350.00

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	69. SERVICE VAN			
524.	Turn out fee	700.00		700.00
525.	For each proceeding hour	350.00		350.00
	70. HYDRAULIC PLATFORM			
526.	Turn out fee	2,500.00		2,500.00
527.	For each proceeding hour	1,500.00		1,500.00
	71. FIRE PERSONNEL ATTENDANCE FEES			
528.	First hour of attendance	1,200.00		1,200.00
529.	For each proceeding hour	700.00		700.00
	72. ASSISTANT CHIEF FIRE OFFICER/DIVISIONAL			
530.	first hour of attendance	560.00		
531.	For each proceeding hour	420.00		—
	73. ASSISTANT CHIEF FIRE OFFICER/DIVISIONAL I			
532.	First hour of attendance	420.00		
533.	Each proceeding hour	280.00		—
	74. STATION OFFICER /LEADING FIREMEN 2			
534.	First hour of attendance	400.00		—
535.	For each proceeding hour	200.00		—
	75. ESTATE DEVELOPMENT			
536.	Storm water drainage connection fee (plot access including inspection fee)	5,000.00		5,000.00
537.	Demolishing of buildings within the island/town other areas	2,500.00		2,500.00
538.	Temporary site office lasting less than one year	4,000.00		4,000.00
539.	Storm water drainage		Once	7,500.00
540.	Connection fee		Once	5,000.00
	76. PLOT ACCESS (including inspection fee)			
541.	• Not exceeding 20 plots		once	
542.	• 21 -50 plots		once	
543.	• Over 51 plots		Once	
	77. ROAD WORKS & STORM WATER DRAINAGE			
544.	• Not exceeding 300meters		Per meter	15,000.00
545.	• 301 — 1000 meters		Per meter	17,500.00
546.	• 1001 — 2000 meters		Per meter	40,000.00
547.	• 2001- 5000 meters		Per meter	70,000.00
548.	• Over 5000 meters for every extra meter.		Per meter	20.00
	78. APPROVALS			
549.	• Renewal of civil engineering plans		Per plans	17,000.00
550.	• Issue of certified copies of plans		Per plans	17,000.00
551.	• Issue of certified copies of letters		Per letters	7,000.00

552.	Hire of flags with post		Per unit	3,000.00
553.	Hire of flags without post		Per unit	2,000.00
554.	Hire of bunting		Per unit	2,000.00
555.	Hire of banners (30 ft)		Per unit	2,000.00
556.	Erection of banner		Per instance	12,500.00
557.	Sale of broken slabs (7 ton lorry)		Per Ton	500.00
558.	Deposit for flag pole		Per unit	2,000.00
559.	Hoisting fee for banners		Per instance	10,000.00
	79. ILLEGAL SIGNS, BARRIERS & BANNERS			
560.	Illegal signs removal charges		Per instance	3,500.00
561.	Illegal signs storage charges		Per day	1,500.00
562.	Illegal barriers removal charges		Per instance	3,500.00
563.	Illegal barriers storage charges		Per day	3,500.00
564.	Illegal gates removal charges		Per instance	11,000.00
	80. ENGINEERING SURVEY			
565.	Road encroachment in road reserves		Per M2	3,500.00
566.	Confirmation of Beacon for Development of properties		Per beacon	6,500.00
567.	Confirmation of General boundaries		Per instance	16,000.00
568.	Inspection of boundaries Walls		Per instance	6,500.00
569.	Site inspection		Per instance	11,000.00
570.	Survey plan procurement		Per visit	2,500.00
571.	Drainage inspection		Per instance	11,000.00
572.	Confirmation & Inspection of Subdivision plans		Per instance	7,000.00
573.	(a) Tuk Tuk Sticker per month (Less than four years old) (b) Tuk Tuk Sticker per month (More than four years old)	(a) 1,200.00 (b) -		(a) 1,200.00 (b) 1,500.00
574.	Penalty for late payment -tuk tuk	50% of Outstanding Fees		50% of Outstanding Fees
575.	Motorized Boda boda sticker per month	1,000.00		1,000.00
576.	Penalty for late payment -motorized bodaboda	50% of Outstanding Fees		50% of Outstanding Fees
	81. MATATU (1- 14 seater) LEVY (N.B. all P.S.V operators with reserved parking bays must also pay for monthly sticker)			

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577.	Registration fee	400.00		400.00
578.	Monthly charges (per sticker)	2,000.00	.	2,000.00
579.	Quarterly charges with no discount	5,100 .00		5,100.00
580.	Half yearly charges less 5% discount	9,700 .00		9,700.00
581.	Per annum charges less 10% discount	19,400 .00		19,400.00
582.	Storage charges per vehicle per day: Upto 3 tons	1,000.00		1,000.00
583.	Above 3 to 7 tons	1,500.00		1,500.00
584.	Above 7 to 14 tons	2,000.00		2,000.00
585.	Above 14 tons	3,000.00		3,000.00
82. MINI BUS(14 - 42 seater) LEVY				
586.	Registration fee	400.00		400.00
587.	Monthly charges (per sticker)	4,500.00		4,500.00
588.	Quarterly charges with no discount (per sticker)	13,500.00		13,500.00
589.	Half yearly charges less 5% discount	25,650.00		25,650.00
590.	Per annum charges less 10% discount	51,300.00		51,300.00
83. BUS (43 - 62 seater) LEVY				
591.	Registration fee	400.00		400.00
592.	Monthly charges (per sticker)	3,500.00		4,500.00
593.	Quarterly charges with no discount (per sticker)	10,500.00		10,500.00
594.	Half yearly charges less 5% discount	19,950.00		19,950.00
595.	Per annum charges less 10% discount	39,900.00		39,900.00
84. PAYMENT OF PENANLTY ON PSV FOR NON-PAYMENT OR LATE PAYMENT OF MONTHLY LEVY.				
596.	Matatu	50% of Outstanding Fees		50% of Outstanding Fees
597.	Mini bus	50% of Outstanding Fees		50% of Outstanding Fees
598.	Bus	50% of Outstanding Fees		50% of Outstanding Fees
599.	Taxi	50% of Outstanding Fees		50% of Outstanding Fees
85. TAXI LEVY				
600.	Registration fee			1,000.00
601.	monthly charges (per sticker)	1,200.00		1,200.00
602.	quarterly charges with no discount (per sticker)	3,600.00		3,600.00
603.	half yearly charges less 5% discount	6,840.00		6,840.00
604.	per annum charges less 10% discount	13,680.00		13,680.00
605.	Annual Mechanical inspection of Taxi	1,500.00		1,500.00
86. SHIPPING LINES				
606.	Transport Infrastructure Development Levy (\$2.00 per metric ton or \$10.00 per			USD 2.00

	shipment whichever is higher to be levied on all Marine Cargo through the Harbour/Ports) to be collected through Port Managers			
607.	Picking and dropping passengers at unauthorized/non drop off points	10,000.00		10,000.00
	TRADE, ENERGY & INDUSTRY			
	87. WAYLEAVES			
608.	Production of Electricity per KWH	1.0		1.00
609.	Electric power pole per annum	700.00		700.00
610.	Electric power line per meter per annum(overhead/underground)	100.00		100.00
611.	Electric power transformer per annum	6500.00		6,500.00
612.	Telephone line per meter per annum (on power infrastructure)	100.00		100.00
613.	Petroleum pipeline per meter per annum	150.00		150.00
614.	Fibre optic cable per meter per annum (on power infrastructure)	50.00		150.00
	88. ROAD CUTTING FEES (PER 9 METRE ROAD)			
615.	Wayleaves fee on carriageway per meter (for power infrastructure)	1000.00		1,000.00
616.	Road opening/cutting inspection fees payable with wayleaves fees for power infrastructure	5000.00		5,000.00
617.	Earth for power infrastructure	2000.00		2,000.00
618.	Murram for power infrastructure	3000.00		3,000.00
619.	Bitumen for power infrastructure	4000.00		4,000.00
620.	Cabro/concrete paved for power infrastructure	4000.00		4,000.00
621.	Micro tunnelling for power infrastructure	5000.00		5,000.00
622.	Special Lighting project	New levy		100,000.00
	89. MARKET STALLS/SHOP RENTALS			
	i. Mackinnon Market			
623.	Stalls per month meats/chicken	1300.00		1,300.00
624.	Stalls per month fruits/vegetables	1400.00		1,400.00
625.	Stalls per month fruits/vegetables front row	1500.00		1,500.00
626.	Shop Kiosk	2500.00		2,500.00
627.	Goat/sheep Sale fee per head	100.00		There should be no sale of live animals in the CBD.
	ii. MwembeTayari			
628.	Stall per month meat/eggs	500.00		500
629.	Stall per month fruits/vegetables	550.00		550
630.	Stall per month fruits/vegetables front row	600.00		600
631.	Stall per month	650.00		650
632.	Stall per month	700.00		700

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633.	General shop	4500.00	4,500.00
634.	Shop dry fish	5400.00	5,400.00
635.	Shop - big	5500.00	5,500.00
636.	Tables	750.00	750.00
637.	Chicken, meat, eggs kiosk	500.00	500.00
	iii. Makupa Market		
638.	Stall "A"	350.00	350.00
639.	Stall "B"	250.00	250.00
640.	Stall "C"	250.00	250.00
641.	Stall "D"	300.00	300.00
642.	Stall "E"	300.00	300.00
643.	Stall "F"	550.00	550.00
644.	Store "A"	400.00	400.00
645.	Store "B"	600.00	600.00
646.	Store "C"	1300.00	1,300.00
647.	Slaughter house (chicken)	1200.00	1,000.00
	iv. Sega Market	250.00	250.00
648.	Stall	1300.00	1,300.00
649.	Tea Kiosk	1200.00	1,200.00
650.	Shop	1200.00	1,200.00
651.	Small canteen	300.00	300.00
652.	Big canteen	600.00	600.00
	v. Tudor Estate Market		
653.	Stall	250.00	250.00
654.	Small shop	400.00	400.00
655.	Shop - small	700.00	700.00
656.	Shop - medium	1200.00	1,200.00
657.	Shop - medium	1200.00	1,200.00
658.	Shop - medium	1200.00	1,200.00
659.	Shop - big	1500.00	1,500.00
	vi. Liver pool canteen		
660.	Slab/Jiko	200.00	200.00
	vii. Magongo market		
661.	Stall fruits and vegetables	350.00	350.00
662.	Stall crockery	350.00	350.00
663.	Stall food kiosk	600.00	600.00
664.	Shop	650.00	650.00
	viii. Chaani Market		
665.	Shops	700.00	700.00
	ix. Migadini Market		
666.	Stall	250.00	250.00
667.	Shops	700.00	700.00
	x. Mikindani Market		
668.	Stall	250.00	250.00
669.	Small shops	500.00	500.00
670.	Big shop front	1600.00	1,600.00
671.	Big shop inside	1500.00	1,500.00
	xi. Likoni Market		

672.	Stall	250.00		250.00
673.	Shops	900.00		900.00
	xii. Mitumba Market			
674.	Stall	200.00		200.00
675.	Small store	550.00		550.00
676.	Big store	1000.00		1,000.00
	xiii. Kisauni Retail Market			
677.	Stall rear	450.00		450.00
678.	Stall front	500.00		500.00
679.	Meat/Food kiosk	2500.00		2,500.00
680.	Banking hall	10,000.00		10,000.00
681.	Tobacco store	3000.00		3,000.00
682.	Cocacola open yard each stall	1000.00		1,000.00
683.	Fruits & vegetables	400.00		400.00
684.	Fish stalls	2000.00		2,000.00
685.	Tables	400.00		400.00
686.	Crockery & utensils	400.00		400.00
	xiv. Kongowea Retail Market			
687.	Stall small carpentry	200.00		200.00
688.	Stall big carpentry	400.00		400.00
689.	Food vendor	2400.00		2,400.00
	xv. Kongowea Wholesale Market			
690.	Shops per month	750.00		750.00
691.	Big shop per month	1200.00		1,200.00
692.	Small stores per month	4000.00		4,000.00
693.	Big store per month	5000.00		5,000.00
694.	Big food kiosk per month	7500.00		7,500.00
695.	Small food kiosk per month	4000.00		4,000.00
696.	Conference hall (per hour)	500.00		500.00
697.	Brokerage Licence (Annual)	30000.00		30,000.00
	90. 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)			
698.	Pick ups	1000.00		500.00
699.	Canter/lorry below 7 tonnes	2000.00		1,000.00
700.	Over 7 tonnes	3000.00		1,500.00
701.	20ft container and over	4000.00		2,000.00
	91. PENALTY FOR RUN AWAY VEHICLES AT OUR BARRIERS AND WRONGLY DECLARED GOODS ON TRANSIT VEHICLES			
702.	Pick ups	Did not exist		6,000.00
703.	Canter/lorry below 7 tonnes	Did not exist		12,000.00
704.	Over 7 tonnes	Did not exist		18,000.00
705.	20ft container and over	Did not exist		30,000.00
	92. ENTRY FEES - MARKETS			

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	(Paid by vehicles entering our markets)		
706.	Empty lorry over 7 tonnes	600.00	640.00
707.	Empty Lorry 3tonnes upto 7 tonnes	500.00	480.00
708.	Empty mini-lorry upto 3 tonnes	400.00	320.00
709.	Empty pick-up	200.00	160.00
710.	Empty hand-carts/tuk tuk/Motorcycles	40.00	32.00
711.	Bicycle entry	20.00	16.00
	93. 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		
712.	Cauliflower, spinach, kale, sukuma wiki, Mchicha, Tomatoes, pawpaw(bundle/box), Dania, Cucumber-box, Apples(Box), hoho-sack, Strawberry-sack, chenza, guava(sack), mushroom (sack), birinjal, plums-box	Ksh 50	32.00
713.	Onion - net, Oranges, Mangoes, Lime, Lemon (all pakacha/ bundle), melon(basket), Banana(batch)	50.00	24.00
714.	Cassava, mangoes, oranges, pawpaw, ukwaju, beetroot, cucumber, pumpkin, cashew nuts, Coconut - all sacks, passion, avocado, Green maize, watermelon, sweetmelon, Nduma,	30.00	56.0
715.	Onion - sack	180.00	128.00
716.	Sack - Banana,	200.00	192.00
717.	Sweet potatoes, potatoes, cabbage	35	70
718.	Carrot		50
719.	Advertising/promotion/sale - canter and above vehicle	1000.00	1,000.00
720.	Advertising/promotion/sale - Saloon Car	1000.00	500.00
721.	Crates/Carton/Box of milk	15.00	32.00
722.	Mitumba per bale-small	50.00	48.00
723.	Mitumba per bale-big	50	80
724.	Charcoal per bundle	20.00	32.00
725.	Charcoal per sack	40.00	64.00
726.	Tobbaco per sack	35.00	40.00
727.	Cashew nuts per bundle	30.00	32.00
728.	Hire of conference hall per session	500.00	500.00
729.	Meat per carcass (one animal- cow and camel)	100.00	50.00
730.	Meat per carcass (one animal- goat and sheep)		20.00
731.	Meat per carcass (chicken and rabbit		2.00
732.	Live animals - cattle, camel		200.00
733.	Live animal - goat, sheep, pig		10.00
734.	Live chicken, rabbit -		5.00

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	(Paid by vehicles entering our markets)		
706.	Empty lorry over 7 tonnes	600.00	640.00
707.	Empty Lorry 3tonnes upto 7 tonnes	500.00	480.00
708.	Empty mini-lorry upto 3 tonnes	400.00	320.00
709.	Empty pick-up	200.00	160.00
710.	Empty hand-carts/tuk tuk/Motorcycles	40.00	32.00
711.	Bicycle entry	20.00	16.00
	93. 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		
712.	Cauliflower, spinach, kale, sukuma wiki, Mchicha, Tomatoes, pawpaw(bundle/box), Dania, Cucumber-box, Apples(Box), hoho-sack, Strawberry-sack, chenza, guava(sack), mushroom (sack), birinjal, plums-box	Ksh 50	32.00
713.	Onion – net, Oranges, Mangoes, Lime, Lemon (all pakacha/ bundle), melon(basket), Banana(batch)	50.00	24.00
714.	Cassava, mangoes, oranges, pawpaw, ukwaju, beetroot, cucumber, pumpkin, cashew nuts, Coconut – all sacks, passion, avocado, Green maize, watermelon, sweetmelon, Nduma,	30.00	56.0
715.	Onion – sack	180.00	128.00
716.	Sack - Banana,	200.00	192.00
717.	Sweet potatoes, potatoes, cabbage	35	70
718.	Carrot		50
719.	Advertising/promotion/sale – canter and above vehicle	1000.00	1,000.00
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730.	Meat per carcass (one animal- goat and sheep)		20.00
731.	Meat per carcass (chicken and rabbit		2.00
732.	Live animals – cattle, camel		200.00
733.	Live animal – goat, sheep, pig		10.00
734.	Live chicken, rabbit -		5.00

735.	Fish - fresh- basket	100.00		56.00
736.	Fish - dry papa/Nguru – Bundle,	100.00		56.00
737.	Omena (per sack),	30.00		48.00
738.	Salt per bundles	3.00		5.00
739.	Fire wood per mkokoteni	50.00		50.00
740.	Fire wood per pick- up	100.00		100.00
741.	Tea leaves per bag	30.00		32.00
742.	Polythene bags per bundle/bag	25.00		32.00
743.	Utensils per box	50.00		48.00
744.	Agro- chem packets per box/sack	20.00		32.00
745.	Spices (karafuu, tangawizi, pilipilimanga, ginger) etc per sack	80.00		128.00
746.	Garlic per box	30.00		24.00
747.	Eggs per 10 tray	20.00		32.00
748.	All Cereals – Rice, Beans, Cowpeas, Millet, Sorghum, wheat, Dry Maize, etc (51– 90Kgs),	40.00		64.00
749.	All Cereals – Rice, Beans, Cowpeas, Millet, Sorghum, wheat, Dry Maize, etc 26-50kgs	25		40.00
750.	All Cereals – Rice, Beans, Cowpeas, Millet, Sorghum, wheat, Dry Maize, etc 0-25kgs	20		32.00
751.	Fresh Peas	20		32.00
752.	Ground nuts (0 – 90Kgs)	50.00		80.00
753.	Sugar cane per bundle	30.00		32.00
754.	Miraa and Mugoka per box/sack/bundle	100.00		160.00
755.	Empty sacks per bundle – big	30.00		56.00
756.	Empty sacks per bundle	20.00		32.00
757.	Soft Beverages per box/carton/Crate - Juices, Sodas, Mineral water	30.00		32.00
758.	Alcoholic Beverages per box/Carton/Crate - Beer etc	Did not exist		50.00
759.	Mineral water in Jericcan	Did not exist		20.00
760.	Mkokoteni ferrying water/ice cubes	20.00		32.00
761.	Cooking fat per jerrican	30.00		32.00
762.	Sugar per sack/bundle	30.00		32.00
763.	Perfumes per carton	20.00		16.00
764.	Soaps per carton/Box	30.00		32.00
765.	Detergent per small sack	30.00		32.00
766.	Toys per box	30.00		32.00
767.	Cigarettes per box	30.00		32.00
768.	Confectionery per box/carton ie sweets, cake, chewing gum etc	30.00		32.00
769.	Flour - maize / wheat per bale	30.00		24.00
770.	Brooms per bundle	30.00		32.00
771.	Baskets per bundle	30.00		32.00
772.	Clay (udongo) per bag	50.00		32.00
773.	Extended Bags – Of all items/produce	Did not exist		85.00

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	entering the market except potatoes only			
	94. FLAT RATES			
	i) fruits & vegetables – Onions, Bananas and sugarcane			
774.	Lorry/canter: over 7 tonnes	10,000.00		10,000.00
775.	Lorry - 3tonnes upto 7 tonnes	7,500.00		7,500.00
776.	Canter or 3 tonne lorry	5,000.00		5,000.00
777.	Pick up	3,500.00		3,500.00
778.	Hand carts	2,000.00		2,000.00
779.	Mchicha – Handcart	Did not exist		240.00
780.	Mchicha flat rate (pick – up)	700.00		400.00
781.	Mchicha flat rate (canter)	700.00		448.00
782.	Bixa: upto 20 tonnes	1,700.00		2,000.00
783.	Bixa: above 20tonnes	2,000.00		2,500.00
784.	cotton, cashew nuts: upto 7tonnes	1,700.00		1,700.00
785.	cotton, cashew nuts: above 7 tonnes	2,000.00		2,000.00
786.	sisal products: upto 7tonne lorry	1,700.00		1,700.00
787.	sisal products : above 7 tonne lorry	2,000.00		2,000.00
788.	fresh milk in pick up	400.00		300.00
	ii) Cabbages, oranges, pineapple, pumpkins, melons, plums, green maize, passion			
789.	over 7 tonnes	28,000.00		6,720.00
790.	Below 7 tonnes-Lorry/ bus	14,000.00		4,800.00
791.	Canter or 3 tonne lorry	5,000.00		3,680.00
792.	Pick up	3,500.00		2,640.00
793.	Handcarts	1000.00		1,600.00
	iii) Miraa/Miraa Leaves/Muguka			
794.	over 7 tonnes	28,000.00		10,000.00
795.	Below 7 tonnes-Lorry/ bus	14,000.00		8,000.00
796.	Canter or 3 tonne lorry	5,000.00		6,000.00
797.	Pick up	3,500.00		4,400.00
798.	Handcarts	1000.00		2,600.00
	95. OTHER CHARGES (Market related)			
799.	Brokers fees per month	2,000.00		5,000.00
800.	Impounding charges per item	300.00		300.00
801.	Impounding charges per vehicle	1,000.00		1,000.00
802.	Storage Vehicle per Day/Night	NIL		2,000.00
803.	Parking fee at market – for all vehicles			100.00
804.	Small Traders Daily fee -Hawkers and loaders	20.00		30.00
805.	Large Traders Daily fee	50.00		50.00
806.	Filming charges at Market			50,000.00
807.	Market stall transfer fee			5,000.00
808.	Penalty at markets			2000.00
809.	Per tonnage charge			1000.00
	96. OFFLOADING FEES			

	(To be levied for offloading within Mombasa County and shall not apply if offloading is done in ones private facilities (depot or warehouses). For distribution within Mombasa County ie shops, retailer & wholesalers etc levy shall apply) (to be charged at revenue barriers and within town in addition to the Cess Fee above (for those coming out of the county)			
	i. Quarry products			
810.	(1) coral blocks - per block	3.00		5.00
	ii. Hardcore			
811.	per canter	600.00		1,000.00
812.	per lorry of 7 tons	1,000.00		2,300.00
813.	per lorry over 7 tons	1,700.00		3,400.00
814.	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	60.00		100.00
815.	Removal of limestone	40		60
816.	gypsum: upto 7 tonnes lorry	1,000.00		1,500.00
817.	gypsum : above 7 tonnes lorry	1,800.00		2,500.00
818.	Other Produce – to be charged as per Offloading charges for markets	Did not exist		as per items on entry charge into our markets
	iii. other offloading charges			
	mangroove products/Timber:			
819.	7 tonnes and above lorry	3,500.00		5,000.00
820.	below 7 tonnes including canters	2,500.00		3,000.00
821.	Pickups	1,800.00		2,200.00
	flower seedlings:			
822.	canter and lorries upto 7 tonnes	1,000.00		1,000.00
823.	above 7 tonnes	2,000.00		2,000.00
824.	Pickups	500.00		500.00
	Scrap materials:			
825.	upto 7 tonnes lorry	1,500.00		1,500.00
826.	above 7 tonnes lorry	2,500.00		2,500.00
827.	Pickups	400.00		400.00
828.	Canter	700.00		700.00
	Hides and skins:			
829.	upto 7 tonnes lorry	1,000.00		300.00
830.	above 7 tonnes lorry	2,000.00		500.00
831.	Pickups	400.00		100.00
832.	Canter	700.00		200.00
	97. Offloading of poles			
833.	KPLC, TELKOM, other private transporters of poles per pole	50.00		80.00
	98. FEES TO BE CHARGED FOR		Initial	Re-verification

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	THE SERVICES OFFERED BY THE WEIGHTS AND MEASURES DEPARTMENT		Verification on Kshs.	Kshs.
834.	Verification and adjustment Weights: For each weight according to capacity – 5kg and under 10kg 20kg Exceeding 20kg	40.00 80.00 100.00 200.00	100.00 160.00 200.00 400.00	40.00 80.00 100.00 200.00
835.	Verification of Measures of Length: For each measure – (a) Un-subdivided..... (b) Subdivided (including the whole length): 1 metre and under Exceeding 1 metres but not exceeding 5 metres 10 metres..... 20 metres..... 30 metres..... Exceeding 30 metres	200.00 60.00 100.00 200.00 300.00 400.00 800.00	400.00 100.00 200.00 200.00 600.00 800.00 1,000.00	200.00 60.00 100.00 200.00 300.00 400.00 800.00
836.	Verification and calibration of Measures of capacity (other than bulk measures): For each measure – (a) Un-subdivided – 2 litres and under Exceeding 2 litres but not exceeding 20 litres Exceeding 20 litres 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.	40.00 100.00 200.00	100.00 200.00 400.00	40.00 100.00 200.00
837.	Calibration of Bulk measures (road tankers): (i) For each compartment according to capacity – 500 liters and under 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		2000.00 1,000.00	
838.	Calibration of Bulk storage tanks: Each tank according to its capacity- 100,000 litres and under Exceeding 100,000 litres but not		100,000.00 0	

	exceeding 500,000 litres			
	Exceeding 500,000 litres but not exceeding 1,000,000 litres.....		150,000.00	
	Exceeding 1,000,000 litres and additional charge of Kshs. 10,000 for every 1,000,000 litres		200,000.00	
	For subdivided tanks-			
	An additional charge of Kshs. 2,000.00 per graduation.			
839.	Verification of Spirit measuring instruments	200.00	400.00	200.00
840.	Verification and calibration of Liquid measuring instruments:			
	a) Dispensing pumps (each)-			
	(i) Electronic.....	1,200.00	2,000.00	1,200.00
	(ii) Non-electronic.....	1,000.00	1,600.00	1,000.00
	b) Bulk meters (each)-			
	(i) Electronic.....	15,000.00	30,000.00	15,000.00
	(ii) Non-electronic.....	10,000.00	20,000.00	10,000.00
841.	Verification of Leather measuring instruments and fabric measuring instruments			
	For each instrument	1,600.00	2,000.00	1,600.00
842.	Verification of Egg-grading machines:			
	For each machine-			
	Type "A" machine	1,000.00	2,000.00	1,000.00
	Type "B" machine	1,500.00	3,000.00	1,500.00
843.	Verification of Non-automatic weighing instruments intended for counter use:			
	For each instrument according to its capacity-			
	(a) Non-self indicating -			
	5kg and under.....	150.00	200.00	150.00
	Exceeding 5kg but not exceeding 15kg	200.00	400.00	200.00
	Exceeding 15kg.....	400.00	1,000.00	400.00
	(b) Semi-self indicating instruments-			
	5kg and under.....	200.00	400.00	200.00
	Exceeding 5kg but not exceeding 15kg ...	400.00	800.00	400.00
	Exceeding 15kg	800.00	1,200.00	800.00
	(c) Self indicating instruments:			
	(i) Electronic-			
	5kg and under	400.00	600.00	400.00
	Exceeding 5kg but not exceeding 15kg	600.00	1,000.00	600.00
		1,200.00	1,600.00	1,200.00

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	Exceeding 15kg			
	(ii) Non-electronic-	200.00		
	5kg and under.....	400.00	400.00	200.00
	Exceeding 5kg but not exceeding 15kg	800.00	800.00	400.00
	Exceeding 15kg.....		1,200.00	800.00
	(2) Verification of All other non-			
	automatic weighing instruments:			
	For each instrument according to its			
	capacity	800.00		
		1,200.00	1,200.00	800.00
			2,000.00	1,200.00
	(a) Electronic instruments-			
	50kg and under.....	2,000.00	4,000.00	2,000.00
	Exceeding 50 kg but not exceeding 500kg	5,000.00	6,000.00	5,000.00
	Exceeding 500kg but not exceeding 1			
	tonne			
	Exceeding 1 ton but not exceeding 5	8,000.00	10,000.00	8,000.00
	tonnes			
	Exceeding 5 tonnes but not exceeding 20			
	tonnes			
	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.			
	(b) Non-electronic instruments-			
	50kg and under.....	600.00	1,000.00	600.00
	Exceeding 50 kg but not exceeding 500kg	1,000.00	1,600.00	1,000.00
	Exceeding 500kg but not exceeding 1	2,000.00	3,000.00	2,000.00
	tonne	3,000.00	4,000.00	3,000.00
	Exceeding 1 ton but not exceeding 5	6,000	8,000.00	6,000.00
	tonnes			
	Exceeding 5 tonnes but not exceeding 20			
	tonnes			
	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.			
844.	11. Verification of Automatic			
	weighing instruments:			
	For each weighing unit according to its			
	capacity-			
	20kg and under.....			
	Exceeding 20kg but not exceeding 50kg	600.00	1,200.00	600.00
	Exceeding 50kg but not exceeding 200kg	1,000.00	1,600.00	1,000.00
	Exceeding 200kg but not exceeding 1	1,500.00	2,000.00	1,500.00

	tonne			
	Exceeding 1 tonne but not exceeding 5 tonnes	2,000.00	3,000.00	2,000.00
	Exceeding 20 tonnes	3,000.00	4,000.00	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.	5,000.00	8,000.00	5,000.00
845.	Verification of Belt weighers: For each instrument	8,000.00	12,000.00	8,000.00
846.	Additional charges payable where a weighing or measuring instrument incorporates a printing device which is also examined and tested.	200.00	4,000.00	200.00
847.	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.			
848.	Where a weighing 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.			
849.	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			
850.	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.			
851.	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.			
852.	Adjusting weights For each weight- 5kg and under 10kg..... 20kg..... Exceeding 20kg.....		Ksh. 40.00 60.00 80.00 200.00	
853.	Adjusting measures of capacity For each measure- (a) Un-subdivided		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.			
854.	Miscellaneous charges: (a) Inserting plugs (each)..... 40.00 (b) Adjusting loose poises (each)..... 40.00 (c) Balancing all types of weighing instruments (each)..... 100.00 (d) Denominating linear and capacity measures (each)..... 100.00 (e) Adjusting capacity measures for use as standards: 1,000.00 Each measure according to denomination- 20litres and under..... 2,000.00 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. (f) Calibrating masses for use in laboratories: Each mass- 2 kg and under Class E..... 2,000.00 F..... 1,500.00 M..... 1,000.00 Exceeding 2kg but not exceeding 20kg 400.00 Exceeding 20kg but not exceeding 20kg 600.00 Exceeding 20kg but not exceeding 50kg 2,000.00 Exceeding 500kg 5,000.00 Calibration of bulk storage tanks For each tank according to its capacity 10,000 liters and under 100,000.00 Exceeding 100,000 liters but not less exceeding 500,000 liters..... 150,000.00 Exceeding 500,000 litres but less than 1,000,000 litres.. 0 Exceeding 1,000,000 litres an additional charge of 200,000.00 Ksh 50,000 per 500,00 litres. 0 An additional charge of Ksh. 1,000 per graduation			
855.	Fees for testing or calibrating articles or weighing or measuring equipment submitted to the Director in pursuance of section17 of the Act:			

	(a) Testing or calibrating articles (each).....		800.00	
	(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.....		500.00	
	99. FEES TO BE CHARGED FOR THE SERVICES OFFERED BY THE COOPERATIVES DEPARTMENT		Time frame	
856.	Written Correspondences		7 days on receipt	Free
857.	Registration of cooperative societies		60 days on receipt of application	Kshs. 3,500.00
858.	Registration of amended by-laws		30 days	Kshs.1,000.00
859.	Change of name		14 days	Kshs.3,000.00
860.	Renewal of Certificate of Registration		5 days	Kshs.2,000.00
861.	Registration of charges		4 days	Kshs.2,500.00
862.	Names Search		1 day	Kshs.200.00
863.	Official Search		5 days	Kshs.1,000.00
864.	Certificate of documents		5 days	Kshs.1,000.00
865.	Auditing of society accounts		30 days	Agreed fees
866.	Registration of audited accounts.		5 days	30% of audit fee
867.	Approval of audit firms		2 days	Kshs.3,000
868.	Inquiries		30 days	Actual cost of inquiry
869.	Inspection of books of an indebted society		30 days	Actual cost of inspection
870.	Liquidation		12 months	Actual cost of liquidation
871.	Filing of declaration of wealth forms		7 days	Free
872.	Registration of indemnity forms		7 days	Free
873.	Registration of societies personnel terms and conditions of service		30 days	Free
874.	Approval of borrowing powers		1 day	Free
875.	Issue of agency notices of recovery of Society dues		1 day	Free
876.	Market research and dissemination of information to societies		Every 3 months	Free
877.	Exemptions from any provision of the Act		60 days	Free
878.	Appeals to the Minister		3 months	Kshs.1,000.00
879.	Dispute resolution through the Co-operative Tribunal		3 months	Determined filing fee
	100. SINGLE BUSINESS PERMIT			

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880.	Application for SBP/Renewal	200.00		200.00
881.	Application for SBP/New	500.00		500.00
882.	Search fee for lost SBP,clearance certificates, etc	500.00		500.00
883.	Penalty on late payment for SBP after 31st March	3%		3%
884.	Charges of transfer of Business name	1,500.00		1,500.00
885.	Charges of transfer of license / business premises	1,500.00		1,500.00
	101. 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.			
886.	Mega store, Hypermarket Large Multi Department store, Hypermarket.	90,000.00		90,000.00
887.	Showrooms	100,000.00		50,000.00
888.	Large Trader, Shop or Retail service	30,000		30,000.00
889.	Medium Trader, Shop or Retail service	15,000		15,000.00
890.	Small Trader, Shop or Retail service	7,600.00		7,600.00
	102. INFORMAL SECTOR Including: Hawkers, Street, Vendors, or temporary building			
891.	Hawkers with motor vehicle A person with motor vehicle	7,500.00		7,500.00
892.	Hawker A person without a motor vehicle	4,000.00		4,000.00
893.	Small informal sector Trader/Service Provider Shoe shine, Shoe repair, Street vendor (newspaper, sweets, soda, Cigarettes)	4,000.00		2,000.00
894.	Free marks per table	4,500.00		4,500.00
	103. 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.			
895.	Transportation company	90,000.00		90,000.00
896.	(a) Petrol Filling station only	30,000.00		30,000.00
	(b) Petrol Filling and service station	30,000.00		50,000.00
897.	Large Cold Storage	92,500.00		92,500.00
898.	Medium Cold Storage Facility	37,000.00		37,000.00
899.	Large Storage Facility/Yard	75,000.00		75,000.00
900.	GSM Base	200,000.00		100,000.00
901.	Mobile Communication services	135,000.00		100,000.00
902.	Television	92,500.00		92,500.00
903.	Radio FM	50,000.00		50,000.00
904.	Cyber café	25,000.00		10,000.00
	104. 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.			
905.	Large Agriculture Producer/Processor/Dealer/Exporter.	200,000.00		100,000.00
906.	Medium Agriculture Producer/Processor/Dealer/Exporter	100,000.00		80,000.00
907.	Large mining or Natural Resources Extraction, Operation	120,000.00		110,000.00
908.	Medium mining or Natural Resources Extraction, Operation	90,000.00		90,000.00
909.	Large Butcheries (Proposed to put in groups)	37,500.00		30,000.00
910.	Medium Butcheries	12,000.00		12,000.00
911.	Small Butcheries	12,000.00		7,000.00
	105. PROFESSIONAL & 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.			

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912.	Large Professional services firm	135,00.00		95,000.00
913.	Medium Professional services firm	67,500.00		67,500.00
914.	Small Professional services firm	30,000.00		30,000.00
915.	Secretarial/Bureau	10,500.00		10,000.00
916.	Large Financial services	200,000.00		200,000.00
917.	Forex Bureau	100,000.00		100,000.00
918.	ATM	25,500.00		25,500.00
919.	(a) Large M-Pesa Agent Outlets	(a) 20,000.00		(a) 20,000.00
	(b) Medium M-Pesa Agent Outlets	(b) 20,000.00		(b) 15,000.00
	(c) Small M-Pesa Agent Outlets	(c) 20,000.00		(c) 10,000.00
	106. 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 Practitioners, Funeral Homes. Entertainment Facilities including cinema, Theatre, Video show/ Amusement Arcade, Juke box/Arcade, Games Machines Arcade/Sports Club, Gym			
920.	Private Higher Education Institution Ordinary Colleges Below 31 students Technical polytechnics Above 32 students University	200,000.00		25,000.000 50,000.00 100,000.00
921.	Driving school	45,000.00		45,000.00
922.	Medium private Educational institution	50,000.00		50,000.00
923.	Diving school	70,000.00		35,000.00
924.	Large private Health Facility Above 15 beds	106,000.00		106,000.00
925.	Medium private Health Facility 1 to 15 beds	67,000.00		67,000.00
926.	Small private Health Facility 1 to 7 beds	45,000.00		45,000.00
927.	Health Clinic Doctors surgery Doctor, Dentist, Physiotherapist, consult office - to be renamed	20,000.00		20,000.00
928.	Herbalist	15,000.00		15,000.00
929.	Large Entertainment Facility Cinema Theatre Video show	67,500.00		67,500.00
930.	Gymnasium	37,500.00		37,500.00
931.	Video shows	15,000.00		15,000.00
932.	Other Education, Health and Entertainment services	12,000.00		12,000.00

	107. INDUSTRIAL PLANTS, FACTORIES, WORKSHOPS, CONTRACTORS Such as Manufacturer process and assembly of products, vehicle machinery and equipments and workshops servicing and repairing products, vehicle machinery and equipment. Also including Contractors of new building, Restoration, and old buildings Restoration and service repair			
933.	Large Industrial plant	150,000.00		120,000.00
934.	Medium Industrial plant	84,000.00		74,000.00
935.	Small Industrial plant	48,000.00		30,000.00
936.	Large workshop/service repair Contractor	75,000.00		75,000.00
937.	Medium workshop/service repair Contractor	30,000.00		30,000.00
938.	Other Manufacturer, Workshop, Factory, Contractor	10,500.00		10,500.00
	DEPARTMENT OF TOURISM			
	108. HOTEL LEVY			
939.	Hotel accommodation per room per month per occupancy (with total waiver for rated Hotels during the low season months of June and July) 1 - 2 star hotel 3 star and above hotel Non-Star Hotel	200.00		150.00 180.00 120.00
	109. ACCOMODATION AND CATERING Such as international Hotels, Tourist camps, Lodging Houses, Butcheries with Meat Roasting & Soup Kitchen Facilities. Membership clubs, Night clubs & Casinos			
940.	Large -High standard Lodging Houses/Hotel Medium high standard lodging houses/hotels with 41 to 100 rooms Small high standard lodging houses/hotel with upto 40 rooms	120,000.00 80,000.00 40,000.00		120,000.00 80,000.00 40,000.00
941.	Large Lodging house with restaurant & /or Bar B/C class basic std with over 15 rooms	67,500.00		67,500.00
942.	Medium Lodging house with restaurant & / or Bar B/C basic std with 6 to 15 rooms	52,500.00		52,500.00
943.	Small Lodging house with restaurant & /or Bar B/C class basic standard with upto 5 rooms	37,500.00		37,500.00
944.	Large Lodging house B/C class basic standard with over 15 rooms	48,000.00		48,000.00
945.	Medium Lodging house B/C class basic	30,000.00		30,000.00

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	standard with 6 to 15 rooms			
946.	Small Lodging house B/C basic standard with upto 5 rooms	22,500.00		22,500.00
947.	Hostel	-		10,000.00
948.	Large Restaurant with Bar/membership club with over 30 customers/members	45,000.00		45,000.00
949.	Membership club with restaurant/Bar/Accommodation	200,000.00		200,000.00
950.	Medium Restaurant with Bar/membership	22,500.00		22,500.00
951.	Large Eating House, Snack, Bar, Tea House Hotel no alcohol served with over 30 customers	22,500.00		22,500.00
952.	Medium Eating House, Snack, Bar, Tea House Hotel no alcohol served with 11-20 customers	15,000.00		15,000.00
953.	Large Bar/Traditional Beer seller over 50 customers	22,500.00		22,500.00
954.	Casino	250,000.00		100,000.00
955.	Night club	100,000.00		100,000.00
956.	Pool table annual	5000.00		5,000.00
	EDUCATION DEPARTMENT			
	110. REGISTRATION, INSPECTION, LEVIES, ADMISSION & HIRE			
957.	Registration of childcare Facilities	10,000.00		10,000.00
958.	Registration of Schools/Education institutes.	10,000.00		10,000.00
959.	Admission fee per pupil (Nursery)	500.00		NIL
960.	Nursery school fee per month	500.00		NIL
961.	Hire of school ground - per day - Religious function	3,000.00		3,000.00
962.	Hire of school ground - per day - Others	10,000.00		10,000.00
963.	Hire of school hall - per day - Religious function	500.00		500.00
964.	Hire of school hall - per day - Non education External Function	3,750.00		3,750.00
965.	Hire of school classroom per day	2,500.00		NIL
966.	Accommodation in classroom/Night	2,500.00		NIL
967.	Research fees for foreigners	25000		25000.00
968.	Research fees for citizens	5000		NIL
969.	Filming in county school per day	50,000		50,000.00
	111. BANNERS			
970.	One sided/Fortnight			14,000.00
971.	One sided private property/Fortnight			12,600.00
972.	One sided/day			1,500.00
	YOUTH GENDER AND SPORTS			
	SOCIAL SERVICES AND HOUSING			
	STADIUM			
	112. Hire of Stadium			
973.	From 8.00 am - 12 pm	6,000.00		6,000.00

974.	From 12 pm - 6 pm	6,000.00	.	6,000.00
975.	Any other activities - Add 15% of Total gate collection	10,000.00		10,000.00
	113. EQUIPMENT CHARGES			
976.	Track marking	2,000.00		2,000.00
977.	Hurdles per set	2,000.00		2,000.00
978.	Public address	2,000.00		5,000.00
979.	Tripple jump	500.00		500.00
980.	Pole Vault	500.00		500.00
981.	Hammer	500.00		500.00
982.	Steeple chase	500.00		500.00
983.	Victory stand	300.00		300.00
984.	Judges stand	300.00		300.00
985.	Javelline	200.00		200.00
986.	High jump & cross bar	200.00		200.00
987.	Long jump	300.00		300.00
988.	Discus	200.00		200.00
989.	Relay buttons	500.00		500.00
990.	Tug of war rope	1000.00		1000.00
991.	Red cushion (one)	500.00		750.00
992.	Lap numbers	200.00		200.00
993.	Bell	200.00		200.00
994.	Landing Mattress(one)	1,000.00		2,000.00
	114. HIRE OF OPEN GROUNDS			
995.	Football per day including league matches	2,000.00		2,500.00
996.	Athletics & open sports per day	2,000.00		2,500.00
997.	Trade unions per day	4,000.00		4,000.00
998.	Religious	3,000.00		3,000.00
999.	Exhibition shows & pop festivals	6,000.00		6,000.00
1000.	Hire of dais per day	6,000.00		6,000.00
	115. ADVERTISING CHARGES			
1001.	Poster sign board displayed on the stadium per annum per sq. ft part thereof	2,000.00		2,000.00
1002.	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
	116. HIRE OF SOCIAL HALLS			
1003.	Hire of Tononoka social hall for the whole day	25,000.00		10,000.00
1004.	Hire of other social halls	20,000.00		2,000.00
	(a) For Youth and Women Groups/small/regular/chama meetings	20,000.00		5,000.00
	(b) For all other events and meetings			
1005.	Hire of hall for exhibitions & commercial shows National/international	25,000.00		5,000.00
1006.	Hire of other halls for religious gathering per day session	2,000.00		2,000.00
1007.	Rent of Tononoka Gymnasium per month	15,000.00		15,000.00
1008.	Hire of open air ground per day			50,000.00

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	I. For concerts and political rallies	3,000.00.		25,000.00
	II. Religious gathering			
1009.	Hire of hall for schools on education tour per night	2,000.00		2,000.00
1010.	Hire of hall for schools on education tour per night	2,000.00		2,000.00
1011.	Hire of chairs -per chair per day	15.00		15.00
	AGRICULTURE, LIVESTOCK AND FISHERIES			
1012.	Certificates of transport (CoTs)	20.00 per outlet		30.00 per outlet& charged at slaughterhouse exit
1013.	Slaughter-house licences	1,000.00		2,000.00
1014.	Meat transport permits	100.00 per annum		500.00 per annum
1015.	Meat transport permits (Ordinary meat vans that do not exceed 10km radius from slaughterhouse to farthest outlet and within the county)	100.00 per annum		200.00 per annum
1016.	Local animal movement permits	50.00 – 200.00 per consignment		50.00 – 200.00 per consignment
1017.	Vaccines	Various depending on type		0
1018.	Import/export permits for all animals (including fish and wildlife), their products and by-products, their inputs	1000.00 per consignment		2,000.00
1019.	Lab fees	Various charges levied		
1020.	Pig licensing	1000.00 per year		1000.00
1021.	Poultry hatchery inspection	1,100.00		2,000.00
1022.	Annual dog/cat license			500.00 per annum
1023.	Dairy zero grazing unit, piggery, poultry/rabbitry in urban residential areas (as opposed to agricultural land)			1000.00 per cattle annum
1024.	Livestock accommodation in holding ground			200.00 , for sheep/goats and 500.00 for cattle/camel per day
1025.	Sale of produce from departmental farm demonstration plots			As per prevailing market prices
	117. REGISTRATION OF LOCAL FISHING VESSELS			
1026.	A-Nn-mechanized fishing vessels	300.00		200.00

	B-Mechanized fishing vessel			
1027.	(i) Vessel not exceeding 5 (five) metres length and 1½ (One and half) metres beam	500.00		300.00
1028.	(ii) Vessel of more than 5 metres but not exceeding 10 (ten) metres length and 2½ (two and half) metres beam.	1,000.00		700.00
1029.	(i) Vessel of more than 10 (ten) metres but not exceeding 15 (Fifteen) metres length.	10,000.00		5,000.00
1030.	(i) Vessels of more than 15 (fifteen) metres length.....	20,000.00		15,000.00
	118. FISHERMEN AND SPORT FISHING LICENCES Fisherman's licence CLASS A			
1031.	Fisherman not using any craft	200.00		200.00
	CLASS B Fisherman using non-mechanized vessel:			
1032.	(i) Vessel not exceeding 5 (five) metres length	300.00		200.00
1033.	(ii) Vessel exceeding 5 (five) metres length	400.00		300.00
	CLASS C Fisherman using mechanized vessel:			
1034.	(i) Vessel of more than 5(five) metres length and 1½(one and half) metres beam.	500.00		300.00
1035.	(ii) Vessel of more than 5(five) metres length and 2½ (two and half) metres beam.	500.00		300.00
1036.	(iii) Vessel of more than (10 ten) metres length and 2½ metres (Two and half) metres beam but not exceeding 15 (fifteen) metres length.	3,000.00		2,000.00
1037.	(iv) Vessel of more than 15 (fifteen) metres length	10,000.00		10,000.00
	119. Sport Fishing Licence			
1038.	i) Annual Licence	3,000.00		3,000.00
1039.	(ii) Monthly Licence	1,000.00		1,000.00
1040.	(iii) Fortnightly licence	500.00		500.00
	120. Miscellaneous Licences/Certificates:			
1041.	Aquarium fish dealer's licence	5,000.00		5,000.00
1042.	Crustacea dealers licence:			
	(i) Wet	3,000.00		2,000.00
	(ii) Dry and live crabs	1,500.00		1,000.00
1043.	Fish import fee at 5% ad valorem of market price.	5% FoB value		5% FoB value
1044.	Fish movement permit for:			
	(1) Vehicle			

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	(a) Not exceeding 3 (three tones)	1,000.00		500.00
	(b) Exceeding 3 (three tones)	2,000.00		1,000.00
	(2) Boats			
	(a) Not exceeding 10	2,000.00		1,000.00
	(b) Exceeding 10	7,000.00		5,000.00
	(3) Luggage accompanying trader using public passenger carrier vehicle	200.00		100.00
1045.	Fish processing licence	2,000.00		2,000.00-Fish shops
		5,000.00		5,000.00 - Small and medium Fish Factories
		10,000.00		10,000.00- Large fish factories
1046.	Fish export fee at 0.5% (Zero point five percent) Ad valorem of market price.	0.5% FoB value		0.5% FoB value
1047.	Ship construction/repairs & maintenance per year	N/A		200,000.00
	121. Meat inspection fees:			
1048.	Cattle, camel per carcass	100.00		200.00
1049.	Sheep, goat per carcass	25.00		50.00
1050.	Chicken, duck, turkey per carcass	2.00		4.00
	122. Slaughter fees per animal in council & private s/houses/slabs			
1051.	Cattle, camel per animal	200.00		100.00
1052.	Sheep, goat per animal	100.00		50.00
1053.	Chicken, duck, turkey per bird	20.00		5.00
	LANDS, PLANNING AND HOUSING			
	VALUATION			
1054.	Preparation of lease	20,000.00		25,000.00
1055.	Extension of lease	25,000.00		30,000.00
1056.	Consent Fees to Transfer Land	6,800.00		8,500.00
1057.	Agreement for lease	10,000.00		10,000.00
1058.	Consent Fees to Charge Land	8,000.00		10,000.00
1059.	Consent to sub lease	8,000.00		10,000.00
1060.	Clearance Certificate (Valid for three months)	4,500.00		5,500.00
1061.	Exemption inspection fee	-		5,000.00
1062.	Omission of a rateable property	-		1,000.00
1063.	Transfer of a rateable property (MRT)	-		1,000.00
1064.	Rating records inspection	-		500.00
1065.	Residential properties	8% of 1991 USV		8% of 1991 USV
1066.	Commercial properties	14% of 1991 USV		14% of 1991 USV

1067.	Industrial	14% of 1991 USV	14% of 1991 USV
1068.	Agricultural	8% of 1991 USV	8% of 1991 USV
1069.	Public Purpose properties (County or National Government)	Exempt (Subject to the Rating Act)	Exempt (Subject to the Rating Act)
1070.	Privately owned Public Purpose properties		Subject to the above rates and may apply for exemption
1071.	Objection fees to draft valuation roll	2,000.00	25,000.00
1072.	Provisional assessment (valuation) fees per plot	4,000.00	5,000.00
1073.	Penalties for Refer to Drawer cheques	-	5,000.00
1074.	Interests on rates penalties	10% per month	3%
1075.	Auctioning of boarded and impounded assets	-	Miscellaneous income subject to availability and evaluation
LANDS AND SURVEY			
123. ALLOCATION OF LAND (SUB-LEASING)			
1076.	Stand premium	-	10% of OMV
1077.	Ground rent (per annum)	-	2.5% of OMV
124. TEMPORARY OCCUPATION LICENSE			
1078.	Application for Temporary Occupation License		0.00
1079.	Processing Fees for T.O.L		50,000.00
1080.	Renewal Fee		25,000.00
1081.	Application for survey services	-	1,000.00
1082.	Beacon re-establishment per beacon	-	2,500.00
1083.	Beacon certificate	-	10,000.00
125. SURVEY FEES			
1084.	1-10 (per plot)	18,750	10,000.00
1085.	11-50 plots (per plot)	18,750	5,000.00
1086.	51-100 plots (per plot)	18,750	3,000.00
1087.	101 and above	18,750	1,500.00
1088.	Survey Plan (per sheet)	1,000	1,250.00
1089.	Plot/Site Location/Confirmation	-	5,000.00
126. SALE OF MAPS			
(a) Scales 1 - 10,000 and 1 - 5,000			
1090.	(i) Full Print	800.00	850.00
1091.	(ii) Half Print	500.00	600.00
1092.	(iii) Quarter Print	300.00	350.00
(b) Scales 1 - 1,250, 1 - 1000 and 1- 500			
1093.	(i) Full Print	400.00	450.00

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1094.	(ii) Half Print	300.00		350.00
1095.	(c) Digital Maps (per print)	-		0.00
1096.	A0	-		2,000.00
1097.	A1	-		1,500.00
1098.	A2	-		1,000.00
1099.	A3	-		750.00
1100.	A4	-		500.00
	127. SITE AND SERVICE SCHEMES			
1101.	Search Fees (Parcel records)	1,000.00		1,000.00
1102.	Sale of building plans-Prototype	4,000.00		4,000.00
1103.	Notice of building inspection - Form I - II Prototype	1,000.00		1,000.00
1104.	Replacement of allottees documents i.e. letters of allotment, allocation e.t.c	500.00		1,000.00
1105.	Survey and Administration Fee	18,750.00		18,750.00
	PLANNING, DEVELOPMENT CONTROL AND ENFORCEMENT BUILDING PLANS			
	128. SUBMISSION OF DEVELOPMENT PLANS FEES			
1106.	Maisonettes			0.25% of the total project cost
1107.	Development of G+1+2flrs			0.18% of the total project cost
1108.	Development of G+3flrs			0.17% of the total project cost
1109.	Development of G+4flrs			0.16% of the total project cost
1110.	Development of G+5flrs			0.15% of the total project cost
1111.	Development of G+6flrs			0.14% of the total project cost
1112.	Development of G+7flrs			0.13% of the total project cost
1113.	Development of G+8flrs			0.12% of the total project cost
1114.	Development of G+9flrs			0.11% of the total project cost
1115.	Development of G+10flrs and above			0.1% of the total project cost
1116.	The minimum charge for development that falls below the Kshs. 10,000 shall be charged a minimum of Kshs. 10,000			
1117.	Temporary structures with village layout (maximum 6 Rooms of 3mx4m)			Kshs. 15,000
1118.	Temporary structures without village layout (maximum 6 Rooms of 3mx4m)			Kshs. 30,000
1119.	Application for the Alterations and Extensions (permanent building)	5,000.00		4,000
1120.	Refurbishment	0		2% of the

				project cost but not less than Kshs. 10,000
1121.	Pre-submission Fee for major developments	-		5,000.00
1122.	Certified true copy of the original approved plans	2,000		2,000 Per sheet
1123.	Approval of Building plans for boundary walls (Normal 1.8M Height)	20,000 per plot		100.00 per LM (Arch)
1124.		20,000 per plot		50.00 per LM (Struc)
1125.	Approval of Building plans for boundary walls (Special Height i.e. above 1.8M)	20,000 per plot		300.00 per LM additional 150.00 per LM
1126.	Concrete /Tarmac Paved Yards within Premises or enclosures	-		0.25% Estimated Cost
	129. DEMOLITION OF BUILDINGS PERMITS			
	CBD, Nyali & Shanzu			
1127.	Temporary Building	-		1,000
1128.	Permanent-ground floor all types and maisonette	10,000		4,000
1129.	Ground plus two plus three floors (on 8 th of an acre or less)	10,000		7,000
1130.	Ground plus two plus three floors (on quarter of an acre and above)	10,000		10,000
1131.	Ground plus four-sixth floor	10,000		15,000
1132.	Ground plus seven and above floors	10,000		30,000
1133.	Other Areas (Mainland West, Mainland South and Kisauni)	5,000		50% of the island rates
1134.	Temporary site office per year (major building projects-four floors and above on 8 th of acres and above)	10,000		20,000
1135.	Other areas (Mainland West, Mainland South and Kisauni)	10,000		15,000
	130. CHANGE/EXTENSION OF USER SCHEMES			
	MAINLAND NORTH			
1136.	Application fees	1000		0
1137.	From A to Multiple Residential use	40,000		40,000
1138.	From A to Commercial use	60,000		60,000
1139.	From A to light or heavy industrial use	100,000		100,000
1140.	From A to Public use (Mosque, churches,)	Subject to waiver		Subject to waiver
1141.	From A to Public use (Strictly public ownership)	Subject to waiver		Subject to waiver
	MAINLAND SOUTH			
1142.	Application fees	1,000		0
1143.	From A to Multiple Residential use	20,000		20,000
1144.	From A to Commercial use	40,000.00		40,000.00
1145.	From A to light or heavy industrial use	120,000.00		40,000.00

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1146.	From A to Public use (Mosque, churches, etc.)	Subject to waiver		Subject to waiver
1147.	From A to Public use (Strictly public ownership)	Subject to waiver		Subject to waiver
MOMBASA ISLAND				
1148.	Application fees	1,000.00		0.00
1149.	From A to Multiple Residential use	40,000.00		40,000.00
1150.	From A to Commercial use	60,000.00		60,000.00
1151.	From A to light or heavy industrial use	100,000.00		100,000.00
1152.	From A to Public use (Mosque, churches, etc.)	Subject to waiver		Subject to waiver
1153.	From A to Public use (schools, hospitals etc.)	Subject to waiver		Subject to waiver
MAINLAND WEST				
1154.	Application fees	1,000.00		0.00
1155.	From A to Multiple Residential use	20,000.00		20,000.00
1156.	From A to Commercial use	40,000.00		40,000.00
1157.	From A to light or heavy industrial use	100,000.00		100,000.00
1158.	From A to Public use (Mosque, churches, etc.)	Subject to waiver		Subject to waiver
1159.	From A to Public use (schools, hospitals etc.)	Subject to waiver		Subject to waiver
131. EXTENSION OF LEASE				
1160.	Application fees	500.00		0.00
	Approval fees			
1161.	Nyali, Tudor, Kizingo, Shanzu	20,000.00		20,000.00
1162.	Extension of lease in other areas	20,000.00		20,000.00
132. GSM BASE STATIONS				
1163.	Application fee (PPA1) Form	1,000.00		0.00
1164.	Approval fees per application	200,000.00		200,000.00
133. PURCHASE OF PLANNING MATERIALS AND LEAD AGENCY SERVICES				
1165.	Mombasa Master plan full version			5,000.00
1166.	Mombasa Master Plan (Abridged version)			2,000.00
1167.	Local/Physical Development reports			2,000.00
1168.	Other planning policy reports/documents			1,000.00
134. Base maps				
1169.	A1			1,500.00
1170.	A2			1,000.00
1171.	A3			500.00
135. PENALTIES				
1172.	Penalty charged on all illegal development within required densities (Island, Nyali, Shanzu)	100,000.00		250,000.00
1173.	Penalty charged on all illegal development within required densities in other areas	100,000.00		150,000.00
1174.	Penalty charged on all illegal development with exceeded densities	100,000.00		350,000.00

	(Island, Nyali, Shanzu)			
1175.	Penalty charged on all illegal development with exceeded densities in other areas	100,000.00		250,000.00
	136. DEMOLITION			
1176.	Permanent building of plinth area not exceeding 200m ² and maximum of ground plus two			150,000.00
1177.	Every extra floor or plinth area of 150M ² or part thereof			10,000.00
1178.	Security Provision (Administration Police)			1,000 per personnel day time
1179.				2,500 night time
1180.	Miscellaneous Charges (Safety equipment and their repairs)			10% total cost of demolition
	137. REGULARIZATION FOR DEVELOPMENT COMPLIANCE			
1181.	Change of use			100,000.00
1182.	Extension of use			100,000.00
	138. REGULARIZATION OF SUBDIVISION OF LAND			
1183.	Nyali, Island and Shanzu (per plot)			30,000.00
1184.	Mainland West, Kisauni and Mainland South (per plot)			15,000.00
	HOUSING DEPARTMENT			
	139. ESTATE (MONTHLY RENT PER UNIT)			
	RENTAL TO PUBLIC			
	BUXTON			
1185.	2 bed roomed	5,000.00		2,725.00
1186.	1 bed roomed	6,000.00		2,169.00
1187.	Shops	10,000.00		10,000.00
	KHADIJA			
1188.	2 bed roomed	5,000.00		3,257.00
	TOM MBOYA			
1189.	2 bed roomed	5,000.00		3,257.00
	MVITA			
1190.	1 Bed roomed	5,000.00		2,670.00
1191.	2 Bed Roomed	7,500.00		3,257.00
	LIKONI			
1192.	1 Bed roomed	4,000.00		2,280.00
1193.	2 Bed roomed	6,500.00		2,720.00
1194.	3 Bed roomed	5,000.00		3,390.00
	TUDOR			
1195.	1 Roomed (Swahili type)	2,000.00		595.00
1196.	Single roomed	2,000.00		790.00
1197.	Single Roomed	2,000.00		650.00
1198.	Single Roomed	2,000.00		790.00

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1199.	I Bed Roomed	2,000.00		2,120.00
1200.	2 Bed Roomed	2,000.00		2,870.00
1201.	Shop block 4 provision(per shop)	9,000.00		9,000.00
1202.	Shop block 2 small shops(per shop)	6,000.00		6,000.00
1203.	Shop block 3 small shops(per shop)	6,000.00		6,000.00
1204.	Shop block 5 charcoal(per shop)	1,000.00		1,000.00
1205.	Shop block 2 milk kiosk(per shop)	1,000.00		1,000.00
	CHANGAMWE			
1206.	Single Roomed	3,000.00		730.00
1207.	Single Room	3,000.00		655.00
1208.	Single Roomed	1,000.00		680.00
1209.	Double Roomed	2,000.00		1,360.00
1210.	2 Bedroomed	3,000.00		2,235.00
1211.	3 Bedroomed	3,000.00		3,150.00
1212.	3 Bedroomed	3,000.00		3,395.00
	CHANGAMWE SHOPS			
1213.	4 Roomed (provision)	4,000.00		4,000.00
1214.	2 Roomed (provision)	5,000.00		5,000.00
1215.	1 Roomed (Tailoring)	4,000.00		4,000.00
1216.	1 Roomed (Butchery)	2,000.00		2,000.00
1217.	1 Roomed (provision & store)	5,000.00		5,000.00
1218.	1 Roomed (fuel store)	4,000.00		4,000.00
	STAFF HOUSES			
1219.	Kaachonjo	2,000.00		1,000.00
1220.	KIZINGO STAFF FLATS	12,000.00		6,000.00
1221.	NYERERE STAFF FLATS	9,000.00		4,500.00
1222.	NYERERE PUBLIC RENTAL	5,000.00		2,300.00
1223.	BUXTON ESTATE (STAFF)1 Bedroomed	4,000.00		2,000.00
1224.	BUXTON ESTATE (STAFF)2 Bedroomed	5,000.00		2,500.00
1225.	TUDOR ANDERSON GARDENS	15,000.00		8,500.00
1226.	Tudor Paradise Bar & Restaurant	30,000.00		35,000.00
1227.	Penalty on house rent defaulters 3 months and above			10% of the rent
	1. The following abbreviations as used above are defined as: i) USV- Unimproved Site Value ii) OMV- Open Market Value			

MOMBASA COUNTY ASSEMBLY
LIBRARY
P.O. Box 90440 - 80100
MOMBASA