

# THE MOMBASA COUNTY FINANCE BILL 2018-2019



## THE MOMBASA COUNTY FINANCE BILL 2018/2019

**A Bill 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—**

**MOMBASA COUNTY FINANCE BILL, 2018/19**

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## **INTRODUCTION**

### **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

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## **PART I—PRELIMINARY**

1. This Act may be cited as the Finance Act, 2018 and shall, subject to section 2(2), come into operation on such a date as the County Executive Committee Member for Finance may appoint and different dates may be appointed for different provisions.
2. Imposition, revision of the taxes, fees, etc of the County, The Finance Bill 2018, seeks to prescribe the rates of taxes and charges for the assessment year 2018-2019; the rates at which taxes and other charges will be payable during the financial year 2018-2019 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Councils and subsisting or valid immediately before the cessation of the application of the Local Government Act (now repealed) shall be deemed to have been given, issued or made pursuant to this Act, until the expiry, amendment or repeal of those directions, resolutions, orders and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. Rate of property-Tax**

Rates of property-tax in respect of property liable to tax for the assessment year 2018-19

In respect of properties of all categories of owners liable to tax for the assessment year 2018-19, the rates of property-tax have been specified in Part VII of the first

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schedule to the Bill. These are the same as those laid down in the valuation roll in force at the date of this bill for the purposes of computation of property tax due.

### **(i) Penal**

### **(ii) ties on outstanding rates-**

Penalties shall be levied in respect of property liable to tax for the assessment year 2018 -19, in the following cases-

(a) In the case of a property having total outstanding rates at the turn of the calendar year the amount of property tax computed shall be increased by a penalty calculated at 3% cumulative per month.

(b) In the case of properties, owned by national government the property-tax computed in which case the contribution in lieu of rates outstanding shall be increased by a penalty of 3% for the purpose of such property tax.

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

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

## **5. House Rent**

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.

## **6. Single Business License**

**Single business license in respect of businesses liable to tax for assessment year 2018-2019**

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In respect of businesses of all categories of owners liable to tax for assessment year 2018-2019, the rates of single business permits have been specified in Part 4 schedule to the Bill. These are the same as those laid down in Column 1, 2 and 3 of the Second Schedule, for the purpose of assessment of business tax due.

### **Penalties on outstanding licenses**

Penalties shall be levied in respect of business liable to tax for the assessment year 2018-2019, in the following cases-

- (a) In the event of a business having total outstanding licenses at the turn of the calendar Year the amount of license computed shall be increased by a penalty calculated at 3% cumulative per month. However marginal relief shall be allowed in cases where the amount is cleared by the turn of the year to ensure that the annual amount of single business permit payable does not accrue penalties until after 31st March in each calendar year.
7. The County Executive Committee member for finance may waive a county tax, fee or charge imposed by the county government and its entities pursuant to article 210 of the constitution, section 159 of the County Government Act, 2012 and section 19 of Mombasa County Rating Act, 2013.

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<b>NO.</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
	<b>COUNTY ASSEMBLY</b>		
	<b>1. SALE OF COUNTY ASSEMBLY MINUTES</b>		
1.	Hansard extract/Committee minutes	500.00	500.00
2.	Extract of Assembly minute (per extract)	200.00	200.00
3.	County Assembly Acts	1,000.00	1,000.00
	<b>2. OTHER COUNTY ASSEMBLY REPORTS</b>		
4.	1st 100 pages	500.00	500.00
5.	For every extra page	3.00	3.00
	<b>3. COUNTY ASSEMBLY OPEN GROUND</b>		
6.	Hire of open ground per session	2,000.00	2,000.00
7.	Hire of open ground per day	5,000.00	5,000.00

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NO	ITEM OF CHARGE	2017/2018	2018/2019
	<b>DEVOLUTION AND PUBLIC SERVICE ADMINISTRATION</b>		
	<b>3. TRAINING, IMPOUNDING &amp; STORAGE</b>		
8.	Training fees for askari's per person for two months course (Tuition fees).	25,000.00	25,000.00
9.	Training fees for askari's per person for less than two months course (Tuition fees).	20,000.00	20,000.00
10.	Impounding fees for non-payment of levy for business items other than motor vehicles (per item)	400.00	400.00
11.	Storage charges for impounded items per day	400.00	400.00
12.	Hire of County Askari (Dependant on # of askaris and hours)		
13.	Hire of Vehicles (Chase Cars) (dependant on # of vehicles and hours)		
	<b>4. TOWING CHARGES</b>		
14.	Towing charges up to one tonne	6,500.00	6,500.00
15.	Above 1 tonne up to 7 tonnes	8,750.00	8,750.00
16.	Above 7 tonnes including trailers	15,000.00	15,000.00
17.	Clamping fees per vehicle		
	a) Tuktuks and Bodaboda,	1,000.00	1,000.00
	b) Saloon cars and pick ups	2,400.00	2,400.00
	c) Mini-bus, Matatus and Canters	5,000.00	5,000.00
	d) Buses and Lorries	10,000.00	10,000.00
	e) Trailers	15,000.00	15,000.00
	<b>5. PARKING FEES (DESIGNATED PLACES)</b>		
18.	Private vehicle/Saloon cars – Daily	100.00	100.00
19.	Private vehicle/Saloon cars – Monthly	2,200.00	2,200.00
20.	Private vehicle/Saloon cars – Quarterly	6,600.00	6,600.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
21.	Private vehicle/Saloon cars - Half Year	13,200.00	13,200.00
22.	Private vehicle/Saloon cars - Full Year	26,400.00	26,400.00
23.	Canters pickups from 2 to 4.9 tones – Daily	300.00	300.00
24.	Canters pickups from 2 to 4.9 tones – Monthly	7,000.00	7,000.00
25.	Canters pickups from 2 to 4.9 tones – Quarterly	20,600.00	20,600.00
26.	Canters pickups from 2 to 4.9 tones - Half Year	40,600.00	40,600.00
27.	Canters pickups from 2 to 4.9 tones - Full Year	80,400.00	80,400.00
28.	Motor vehicles from 5 to 9.9 tones , lorries – Daily	400.00	400.00
29.	Motor vehicles from 5 to 9.9 tones , lorries – Monthly	9,400.00	9,400.00
30.	Motor vehicles from 5 to 9.9 tones , lorries – Quarterly	28,200.00	28,200.00
31.	Motor vehicles from 5 to 9.9 tones , lorries - Half Year	56,400.00	56,400.00
32.	Motor vehicles from 5 to 9.9 tones , lorries - Full Year	112,800.00	112,800.00
33.	Motor vehicles above 10 tonnes- semi trailers, tractors with trailers and others – Daily	500.00	500.00
34.	Motor vehicles above 10 tonnes – Monthly	12,000.00	12,000.00
35.	Motor vehicles above 10 tonnes – Quarterly	36,000.00	36,000.00
36.	Motor vehicles above 10 tonnes - Half Year	72,000.00	72,000.00
37.	Motor vehicles above 10 tonnes - Full Year	144,000.00	144,000.00
38.	Breakdown Vehicles road parking – Daily	250.00	250.00
39.	Breakdown Vehicles road parking – Monthly	6,000.00	6,000.00
40.	Breakdown Vehicles road parking – Quarterly	18,000.00	18,000.00
41.	Breakdown Vehicles road parking - Half Year	36,000.00	36,000.00
42.	Breakdown Vehicles road parking - Full Year	72,000.00	72,000.00



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NO	ITEM OF CHARGE	2017/2018	2018/2019
	<b>(ii) Daily charges in the following designated areas:</b>		
	<i>(iii)Reserved Parking bays (subject to Chief Officer of Transport &amp; Infrastructure. Verification - per annum per bay)</i>		
43.	Motors vehicles saloons & pickups,	75,000.00	75,000.00
44.	Vehicles up to 3 tonnes and above	100,000.00	100,000.00
45.	Motor vehicles from 5 to 10 tonnes bus, lorries.	150,000.00	150,000.00
46.	Motor vehicles above 10 tones- semi trailers, tractors with trailers and others	200,000.00	200,000.00
	<b>6. DIRECTORATE OF POLICY, RESEARCH AND DEVELOPMENT</b>		
	<b>I. New proposals (review)</b>		
47.	Under-graduate (local)	1,000.00	1,000.00
48.	Postgraduate (local)	4,000.00	4,000.00
49.	PhD (local)	10,000.00	10,000.00
50.	Proposal (local)	10,000.00	10,000.00
51.	All staff proposals (local)	5,000.00	5,000.00
52.	Clinical trials	\$2,000 (160,000.00 )	\$2,000.00 (160,000.00)
53.	Other further studies	\$1,000 (80,000.00)	\$ 1,000 (80,000.00)
54.	Collaborative studies(unfunded)	\$500 (40,000.00)	\$500 (40,000.00)

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
55.	Foreign students (postgraduate)	\$500 (40,000.00)	\$500 (40,000.00)
56.	Foreign students (undergraduate)	\$250 (20,000.00)	\$250 (20,000.00)
	<b>II. On-going projects (review)</b>		
57.	Major modifications (clinical trials)	\$1,000 (80,000.00)	\$1,000 (80,000.00)
58.	Other collaborative international studies	\$100 (8,000.00)	\$100 (8,000.00)
59.	Modifications (Local studies)		
	<b>Renewals</b>		
	• International collaborative	\$500 (40,000.00)	\$500 (40,000.00)
	• Local studies	\$50 (4,000.00)	\$50 (4,000.00)
	<b>III. Urgent/special review (AS ABOVE)</b>	TIMES 2 OF ABOVE	TIMES 2 OF ABOVE
	<b>IV. Penalties</b>		
	a) Late re-submission of revised proposal > 2 months	5,000.00	5,000.00
	b) Late requests for study renewals (international studies)	\$ 1,000.00	\$1,000.00
	c) Late renewal for local studies	5,000.00	5,000.00

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	<b>ENVIRONMENT, WASTE MANAGEMENT AND ENERGY</b>	<b>2017/2018</b>	<b>2018/2019</b>
	<b>7. REFUSE COLLECTING FEES</b>		
60.	<i>Debris Removal (per tonne)</i>	3,000.00	3,000.00
61.	<i>Bar/Restaurants per month</i>	4,000.00	4,000.00
62.	<i>Cafeteria per month</i>	4,000.00	4,000.00
63.	<i>Factories /Industries per month</i>	20,000.00	20,000.00
64.	<i>Hospital per month</i>	20,000.00	20,000.00
65.	<i>Clinics / Health Centres per month</i>	4,000.00	4,000.00
66.	<i>Go – downs/ Warehouse per month</i>	30,000.00	30,000.00
67.	<i>Supermarkets per month</i>	20,000.00	20,000.00
68.	<i>Military Barracks per month</i>	30,000.00	30,000.00
69.	<i>Residential Properties per household per month</i>	200.00	200.00
70.	<i>Grocers/Shops&amp; markets</i>	600.00	600.00
71.	<i>Hire of compacting vehicles per trip</i>	6,000.00	6,000.00
72.	<i>Issue of distrusting vehicles certificate of any vehicles article by P.H.D (per certificate)</i>	1,000.00	1,000.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
	<b>8. DUMPING CHARGES FOR PRIVATE VEHICLES (PER TONNE PER TRIP)</b>		
73.	<i>Vehicles from 1 tonne -2.5 tonnes</i>	1,500.00	1,500.00
74.	<i>Vehicles from 2.5 tonne – 4 tonnes</i>	2,000.00	2,000.00
75.	<i>Vehicles above 7 tonnes</i>	3,000.00	3,000.00
76.	<i>Mkokoteni /Hand Cart dumping at CGM collection transfer points</i>	100.00	100.00
	<b>9. PERMITS AND LICENCES</b>		
77.	Licence to collect hazardous waste in the county per year	5,000,000.00	50,000.00
78.	Licence to collect organic waste in the county per year	2,500,000.00	40,000.00
79.	Licence to collect plastic waste in the county per year	2,500,000.00	40,000.00
80.	Licence to collect electronic waste in the county per year	1,900,000.00	50,000.00
81.	Licence to collect paper waste in the county per year	1,500,000.00	40,000.00
82.	Monthly cost to operate waste collection sites in the county	5,000.00	5,000.00
	<b>10. COUNTY CEMETRIES</b> <i>Kisauni /Mbaraki/Manyimbo</i>		
83.	<i>County digging</i>	1,500.00	1,500.00
84.	<i>Grave fee : For non-permanent graves</i>	6,500.00	6,500.00
85.	<i>Grave fees: For permanently built graves</i>	25,000.00	25,000.00
86.	<i>Exhumation by County</i>	25,000.00	25,000.00
	<b>11. OTHER ITEMS</b>		
87.	<i>Horticultural consultants</i>	10,000.00	10,000.00
88.	<i>Tree nurseries (per year)</i>	20,000.00	20,000.00
89.	<i>Trees in four litre containers</i>	200.00	200.00
90.	<i>Trees in twenty litre containers</i>	600.00	600.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
91.	<i>Seedling trees for hedge uprooted from seedbed</i>	20.00	20.00
92.	<i>Ornamental bushes in 4 litre containers</i>	200.00	200.00
93.	<i>Ornamental bushes in 20 litre containers</i>	600.00	600.00
94.	<i>Ornamental uprooted cutting (not in containers)</i>	50.00	50.00
95.	<i>White bougainvillea (not in containers)</i>	150.00	150.00
96.	<i>Uprooted white bougainvillea in 4 litre containers</i>	200.00	200.00
97.	<i>Other species of bougainvillea uprooted (not in containers)</i>	150.00	150.00
98.	<i>Other species of bougainvillea in 20 litre containers</i>	400.00	400.00
99.	<i>All type of lawn grass (per stand wheel barrow)</i>	300.00	300.00
100.	<i>Dieffenbachia (not in container)</i>	650.00	650.00
101.	<i>Uprooted dieffenbachia (not in container)</i>	200.00	200.00
102.	<i>Other species of indoor plants in 4 litres containers</i>	300.00	300.00
103.	<i>Other species of indoor plants in 20 litres containers</i>	600.00	600.00
104.	<i>Other species of indoor plants uprooted (not on containers)</i>	200.00	200.00
105.	<i>Palms in 4 litres containers</i>	400.00	400.00
106.	<i>Palms in 20 litres containers</i>	1,500.00	1,500.00
107.	<i>Palms in half a drum containers</i>	2,500.00	2,500.00
108.	<i>Uprooted palms (not in containers)</i>	300.00	300.00
109.	<i>All bushes in 4 litres containers</i>	100.00	100.00
110.	<i>All bushes in 20 litres containers</i>	200.00	200.00
111.	<i>All bushes in half drum containers</i>	200.00	200.00
112.	<i>All palms in 4 litres containers</i>	300.00	300.00

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NO	ITEM OF CHARGE	2017/2018	2018/2019
113.	<i>All palms in 20 litres containers</i>	300.00	300.00
114.	<i>All palms in half drum containers</i>	600.00	600.00
115.	<i>All in indoor plants in twenty litres containers (hire)</i>	300.00	300.00
116.	<i>All indoor plants in half drum containers</i>	6000.00	6000.00
117.	<i>Sand harvesting</i>	50,000.00	50,000.00
	<b>ENVIRONMENTAL POLLUTION CONTROL – SECTION</b>		
	<b>12. FINES AND FEES</b>		
118.	Noise remittance in excess of permissible levels	5,000.00	5,000.00
119.	Fine for Illegal dumping of material/waste	5,000.00	5,000.00
120.	Advertising without permit	50,000.00	50,000.00
	Motor vehicle pollution (smoke/noise)	25,000.00	25,000.00
	Public Service Vehicle waste control.	25,000.00	25,000.00
121.	Burning of waste with CBO permit fee	20,000.00	20,000.00
	Burning of waste without CBO permit fee	100,000.00	100,000.00
	Inspection	1,000.00	1,000.00
	Dumping of Hazardous waste per tonne	100,000.00	100,000.00
	Profession fee on inspection of hazardous waste	5,000.00	5,000.00
	Registering of Garbage collection	3,000.00	3,000.00
	CBO/handcarts/SACCO	100,000.00	100,000.00
	Discharge of waste water fine	25,000.00	25,000.00
	Failure to comply with Environment and pollution control fee	250,000.00	250,000.00
	Environment and pollution	25,000.00	25,000.00
	Public Service vehicle waste control	250,000.00	250,000.00
	Fine for non – compliance of noise permit	5,000.00	5,000.00
	Non-compliance of 5 meter residential cleanliness standard	5,000.00	5,000.00

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	Non-compliance of 5 meter business cleanliness standard	5,000.00	5,000.00
	Non-compliance of 5 meter facilities	5,000.00	5,000.00
	Tree cutting permit	3,000.00	1,000.00
	Pruning permit	3,000.00	3,000.00
	Water spillage/burning of pipes	50,000.00	50,000.00
	Non –Compliance of vehicle branding	100,000.00	100,000.00
	Non –Compliance of Encroachment fee	100,000.00	100,000.00
	Non – Compliance of wall branding fee	100,000.00	100,000.00
	Dumping of material/waste permit	50,000.00	50,000.00
	Non- Compliance of 5 Metres Residential cleanliness standard	5,000.00	5,000.00
	Non- Compliance of 5 Metres business cleanliness standard	5,000.00	5,000.00
	Non- Compliance of 5 Metres facilities ( childcare, school, health, recreation) cleanliness standard	5,000.00	5,000.00
*	<b>10% Discount to the licences paid in advance during the months of October/November/December</b>		

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	<b>TRANSPORT INFRASTRUCTURE AND PUBLIC WORKS</b>	<b>2017/2018</b>	<b>2018/2019</b>
	<b>14. VEHICLE HIRE (DRY RATES) (DAY MEAN 8 HOURS)</b>		
122.	7 tonne lorry per day	20,000.00	20,000.00
123.	7 tonne lorry per km	1,000.00	1,000.00
124.	Pick-up / Kombi per day	10,000.00	10,000.00
125.	Pick-up / Kombi per hour	700.00	700.00
126.	Air compressor per day	5,000.00	5,000.00
127.	Air compressor per hour	1,600.00	1,600.00
128.	Roller 8 to 10 tonnes per day	3,600.00	3,600.00
129.	Roller 8 to 10 tonnes per hour	2,600.00	2,600.00
130.	Low loader trailer per day	6,500.00	6,500.00
131.	Low loader trailer per hour	600.00	600.00
132.	Breakdown per hour (private hire)	3,500.00	3,500.00
133.	Bitumen hand pump sprayer per hour	5,000.00	5,000.00
134.	Premix paver (per day)	8,000.00	8,000.00
135.	Premix paver (per hour)	2,500.00	2,500.00
136.	Wheel loader M.F per day	60,000.00	60,000.00
137.	Bulldozer 955 per day	70,000.00	70,000.00
138.	Bulldozer 995 per hour	65,000.00	65,000.00
139.	3 ton roller per day	40,000.00	40,000.00
140.	3 ton roller per hour	1,600.00	1,600.00
141.	Grader per day	80,000.00	80,000.00



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NO	ITEM OF CHARGE	2017/2018	2018/2019
142.	Car saloon per day	35,000.00	35,000.00
143.	Car saloon per hour	600.00	600.00
144.	Bitumen distributors per day	6,500.00	6,500.00
145.	Bitumen distributors per hour	2,000.00	2,000.00
146.	Weigh bridge fees - empty lorry / tank per call	500.00	500.00
147.	Weigh bridge fees - load lorry / tank per call	700.00	700.00
	<b>15. WAYLEAVES</b>		
148.	Telephone/Power poles per annum	700.00	700.00
149.	Telephone/Power lines per meter per annum	100.00	100.00
150.	Petroleum pipeline per meter per annum	150.00	150.00
151.	Water conservation per length of pipe per annum	100.00	100.00
152.	Sewer lines per metre per annum	100.00	100.00
153.	Fibre optic cable per metre per annum	150.00	150.00
154.	Telecommunications/power split chambers per annum	1,000.00	1,000.00
155.	Way leave fees on carriageway per annum	1,000.00	1,000.00
156.	A penalty of 3% for all the above will be charged for any payment made after 31st March.(accruing monthly)		
	<b>16. ROAD OPENING PERMIT</b>		
157.	Inspection fees for road opening:- 9 meters per permit (all categories not exceeding 10metres) - Per instance	5,000.00	5,000.00
158.	Over 10 meters for opening carriage way per meter - Per instance	801.00	802.00
159.	Over 10 meters for opening on paved footpath per meter - Per instance	101.00	102.00
160.	Over 10 meters for opening on verges per meter - Per instance	20.00	21.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
161.	Renewal of road opening permits and road works after expiry - Per instance	2,000.00	2,000.00
	<b>17. ROAD CUTTING FEES (PER METRE)</b>		
162.	Earth	2,000.00	2,000.00
163.	Murram	3,000.00	3,000.00
164.	Bitumen	15,000.00	15,000.00
	<b>18. SPECIAL SERVICES OTHER THAN FIRE FIGHTING</b>		
165.	Cabro/concrete paved	10,000.00	10,000.00
166.	Micro Tunnelling	5,000.00	5,000.00
167.	Fire protection measures second and subsequent visit	3,800.00	3,800.00
168.	Annual inspection - Petroleum tankers	7,000.00	7,000.00
169.	Opening Door for tenant lock ( per hour)	1,000.00	1,000.00
	<b>19. ANNUAL INSPECTION</b>		
170.	Petroleum Depot	30,000.00	30,000.00
171.	Petrol Service stations	15,000.00	15,000.00
172.	Filling station	10,000.00	10,000.00
173.	Transport Yards/Container Freight Stations	20,000.00	20,000.00
174.	Gas Depots/Dealers	10,000.00	10,000.00
175.	Tourists Hotels	5,000.00	5,000.00
176.	Restaurants/Bars	3,000.00	3,000.00
177.	Tea Kiosks	1,500.00	1,500.00
178.	Supermarkets/Warehouses	10,000.00	10,000.00
179.	Wholesales	3,800.00	3,800.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
180.	Shops(including salons, barbers, boutiques)	3,000.00	3,000.00
181.	Food Kiosks	1,500.00	1,500.00
182.	Factories	15,000.00	15,000.00
183.	Garages/Workshops	4,500.00	4,500.00
184.	Hardware shops	3,000.00	3,000.00
185.	Offices	3,000.00	3,000.00
186.	Standby against fire risk (per hour)	4,200.00	4,200.00
187.	Inspection of hydraulic test of dry & wet riser (per inspection)	7,000.00	7,000.00
188.	A.S.K show fire engine (whole duration)	10,000.00	10,000.00
189.	Use of turn-able ladder or hydraulic platform per hour	5,000.00	5,000.00
190.	Removal of fallen trees per hour	2,500.00	2,500.00
191.	Supply of water (industrial & commercial) per hour	10,000.00	10,000.00
192.	Removal of bees per hour	1,500.00	1,500.00
193.	Pumping out flood water per hour	2,500.00	2,500.00
194.	Binding suction horse coupling labour	1,000.00	1,000.00
195.	Binding suction horse coupling material	2,500.00	2,500.00
196.	Fire maintenance technicians (hydrant inspection) per premises	5,000.00	5,000.00
197.	Fire drill	10,000.00	10,000.00
198.	Repair of deliver hose per patch (labour)	600.00	600.00
199.	Repair of deliver hose per patch (material)	1,000.00	1,000.00
200.	Fire-fighting equipment license(inclusive of inspection charges)	15,000.00	15,000.00
201.	Opening of lifts per service	1,000.00	1,000.00
202.	Training of private personnel (firemen ) per person	20,000.00	20,000.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
203.	Binding delivery hose per coupling (labour)	500.00	500.00
204.	Binding delivery hose per coupling (Material)	1,200.00	1,200.00
205.	Hire of one hose length one day part thereof	1,000.00	1,000.00
206.	Inspection of fire extinguishers (excluding refill per extinguisher)	500.00	500.00
207.	Hire of ladder plier per day or part thereof	3,000.00	3,000.00
208.	Hire of van or requested inspection	10,000.00	10,000.00
209.	Refill of B.A cylinder any capacity	2,000.00	2,000.00
210.	Hire of special purpose rope per day	1,000.00	1,000.00
211.	Supply of fire report	1,000.00	1,000.00
	<b>OTHER SERVICES</b>		
	<b>20. FOAM TENDER</b>		
212.	Turn out fee	1,750.00	1,750.00
213.	For each proceeding hour	1,000.00	1,000.00
214.	Use of foam compound per 5 litre	1,000.00	1,000.00
	<b>21. WATER TENDER</b>		
215.	Turn out fee	1,000.00	1,000.00
216.	For each proceeding hour	900.00	900.00
	<b>22. PORTABLE PUMPS</b>		
217.	Turn out fee	700.00	700.00
218.	For each proceeding hour	350.00	350.00
	<b>23. SERVICE VAN</b>		
219.	Turn out fee	700.00	700.00
220.	For each proceeding hour	350.00	350.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
	<b>24. HYDRAULIC PLATFORM</b>		
221.	Turn out fee	2,500.00	2,500.00
222.	For each proceeding hour	1,500.00	1,500.00
	<b>24.FIRE PERSONNEL ATTENDANCE FEES</b>		
223.	First hour of attendance	1,200.00	1,200.00
224.	For each proceeding hour	700.00	700.00
	<b>25. ASSISTANT CHIEF FIRE OFFICER/DIVISIONAL</b>		
225.	first hour of attendance	560.00	560.00
226.	For each proceeding hour	420.00	420.00
	<b>26. ASSISTANT CHIEF FIRE OFFICER/DIVISIONAL I</b>		
227.	First hour of attendance	420.00	420.00
228.	Each proceeding hour	280.00	280.00
	<b>27. STATION OFFICER 2 /LEADING FIREMEN</b>		
229.	First hour of attendance	400.00	400.00
230.	For each proceeding hour	200.00	200.00
	<b>28. ESTATE DEVELOPMENT</b>		
231.	Storm water drainage connection fee (plot access including inspection fee	5,000.00	5,000.00
232.	Storm water drainage – Once	7,500.00	7,500.00
	<b>29. ROAD WORKS &amp; STORM WATER DRAINAGE</b>		
233.	<ul style="list-style-type: none"> <li>Not exceeding 300meters (Per meter)</li> </ul>	15,000.00	15,000.00
234.	<ul style="list-style-type: none"> <li>301 — 1000 meters (Per meter)</li> </ul>	17,500.00	17,500.00
235.	<ul style="list-style-type: none"> <li>1001 — 2000 meters (Per meter)</li> </ul>	40,000.00	40,000.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

NO	ITEM OF CHARGE	2017/2018	2018/2019
236.	• 2001- 5000 meters (Per meter)	70,000.00	70,000.00
237.	• Over 5000 meters for every extra meter. (Per meter)	20.00	20.00
	<b>30. APPROVALS</b>		
238.	• Renewal of civil engineering per plans	17,000.00	17,000.00
239.	• Issue of certified copies per plans	17,000.00	17,000.00
240.	• Issue of certified copies per letters	7,000.00	7,000.00
241.	Hire of flags with post per unit	3,000.00	3,000.00
242.	Hire of flags without post per unit	2,000.00	2,000.00
243.	Hire of bunting per unit	2,000.00	2,000.00
244.	Hire of banners (30 ft) per unit	2,000.00	2,000.00
245.	Erection of banner per instance	12,500.00	12,500.00
246.	Sale of broken slabs (7 ton lorry) per ton	500.0	501.0
247.	Deposit for flag pole per unit	2,000.00	2,000.00
248.	Hoisting fee for banners per instance	10,000.00	10,000.00
	<b>31.ILLEGAL SIGNS, BARRIERS &amp; BANNERS</b>		
249.	Illegal signs removal charges	3,500.00	3,500.00
250.	Illegal signs storage charges per day	1,500.00	1,500.00
251.	Illegal barriers removal charges per instance	3.500.0	3.501.0
252.	Illegal barriers storage charges per day	3.500.0	3.501.0
253.	Illegal gates removal charges per instance	11,000.00	11,000.00
	<b>32. ENGINEERING SURVEY</b>		
254.	Confirmation of Beacon for Development of properties per beacon	6,500.00	6,500.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

NO	ITEM OF CHARGE	2017/2018	2018/2019
255.	Confirmation of General boundaries per instance	16,000.00	16,000.00
256.	Inspection of boundaries Walls per instance	6,500.00	6,500.00
257.	Site inspection per instance	11,000.00	11,000.00
258.	Survey plan procurement per visit	2,500.00	2,500.00
259.	Drainage inspection per instance	11,000.00	11,000.00
260.	Confirmation & Inspection of Subdivision plans per instance	7,000.00	7,000.00
	<b>33. PUBLIC SERVICE VEHICLES LEVY</b>		
	a) Registration fee for all PSVs	400.00	400.00
	b) PSV security stickers number	1,000.00	1,000.00
	<b>TUKTUK &amp; BODABODA</b>		
261.	Tuktuk Sticker per month	1,200.00	1,200.00
262.	Motorized Bodaboda sticker per month	100.00	100.00
263.	Penalty for late payment for all the above 50% of Outstanding Fees	50% of Outstanding Fees	50% Outstanding Fees
	<b>MATATU ( I- 14 seater ) LEVY(N.B. all P.S.V operators with reserved parking bays must also pay for monthly sticker)</b>		
264.	Monthly charges (per sticker)	2,000.00	2,000.00
265.	Quarterly charges with no discount	5,100.00	5,100.00
266.	Half yearly charges less 5% discount	9,700.00	9,700.00
267.	Per annum charges less 10% discount	19,400.00	19,400.00
268.	Storage charges per vehicle per day: Upto 3 tons	1,000.00	1,000.00
269.	Above 3 to 7 tons	1,500.00	1,500.00
270.	Above 7 to 14 tons	2,000.00	2,000.00
271.	Above 14 tons	3,000.00	3,000.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

NO	ITEM OF CHARGE	2017/2018	2018/2019
	<b>34. MINI BUS(14 - 42 seater) LEVY</b>		
272.	Monthly charges (per sticker)	3,500.00	3,500.00
273.	Quarterly charges with no discount (per sticker)	13,500.00	13,500.00
274.	Half yearly charges less 5% discount	25,650.00	25,650.00
275.	Per annum charges less 10% discount	51,300.00	51,300.00
	<b>35. BUS (43 - 62 seater) LEVY</b>		
276.	Monthly charges (per sticker)	4,500.00	4,500.00
277.	Quarterly charges with no discount (per sticker)	10,500.00	10,500.00
278.	Half yearly charges less 5% discount	19,950.00	19,950.00
279.	Per annum charges less 10% discount	39,900.00	39,900.00
	<b>36. PAYMENT OF PENANLTY ON PSV FOR NON-PAYMENT OR LATE PAYMENT OF MONTHLY LEVY.</b>		
280.	Matatu	50% of Outstanding Fees	50% of Outstanding Fees
281.	Mini bus	50% of Outstanding Fees	50% of Outstanding Fees
282.	Bus	50% of Outstanding Fees	50% of Outstanding Fees
283.	Taxi	50% of Outstanding Fees	50% of Outstanding Fees
284.	Traffic obstruction by private PSV	2000.00	2000.00
	<b>37. TAXI LEVY</b>		
285.	Monthly charges (per sticker)	1,200.00	1,200.00
286.	Quarterly charges with no discount (per sticker)	3,600.00	3,600.00



**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
287.	Half yearly charges less 5% discount	6,840.00	6,840.00
288.	Per annum charges less 10% discount	13,680.00	13,680.00
289.	Annual Mechanical inspection of Taxi	1,500.00	1,500.00
290.	Picking and dropping passengers at unauthorized/non drop off points	10,000.00	10,000.00
	<b>38. CLOCK ADVERTISEMENT</b>		
291.	<i>Application fee/renewal</i>	5,000.00	5,000.00
292.	<i>Four sided clock per year</i>	60,000.00	60,000.00
293.	<i>Three sided clock per year</i>	40,000.00	40,000.00
294.	<i>Two sided clock per year</i>	30,000.00	30,000.00
	<b>39. STREET NAME/SUBURBAN SIGNS</b>		
295.	<i>Application fee/renewal</i>	5,000.00	5,000.00
296.	<i>Not above 8 x 4 ft</i>	80,000.00	80,000.00
	<b>40. BILLBOARDS</b>		
297.	<i>Billboards development fee {once per site}</i>	100,000.00	100,000.00
298.	<i>Application fee per annum</i>	100,000.00	100,000.00
299.	<i>Annual ground rent per site on private Property</i>	250,000.00	250,000.00
300.	<i>Annual ground rent per site on road Reserve</i>	180,000.00	180,000.00
301.	<i>Charges per square meters</i>	10,000.00	10,000.00
302.	<i>Bill board 10 by 12 Double sided new application</i>	800,000.00	600,000.00
303.	<i>Bill board 10 by 12 Double sided Renewal</i>	700,000.00	500,000.00
304.	<i>Billboard 10 by 12 one sided new application</i>	500,000.00	300,000.00
305.	<i>Billboard above 10 by 12</i>	900,000.00	700,000.00
306.	<i>Bill board 10 by 12 one sided Renewal</i>	400,000.00	300,000.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

NO	ITEM OF CHARGE	2017/2018	2018/2019
	<b>41. CHARGES FOR DIMENSIONAL SIGNS IN FEET</b>		
307.	<b>Application fee:</b>		
	i. Luminated	2,000.00	2,000.00
	ii. Non-Luminated	1,000.00	1,000.00
	6 * 2 feet one sided	2,625.00	2,625.00
	4* 2 feet one sided	2,125.00	2,125.00
	<b>42. GANTRY</b>		
308.	<i>Gantry development fees</i>	75,000.00	75,000.00
309.	<i>Gantry application fees</i>	75,000.00	75,000.00
310.	<i>Gantry New Application one side</i>	400,000.00	200,000.00
311.	<i>Gantry New Application two sides</i>	700,000.00	400,000.00
312.	<i>Gantry Renewal one sided</i>	300,000.00	200,000.00
313.	<i>Gantry Renewal two sided</i>	600,000.00	400,000.00
314.	<i>Gantry for every square meter</i>	10,000.00	10,000.00
	<b>43. BUS SHELTER</b>		
315.	<i>Application fee</i>	15,000.00	150,000.00
316.	<i>Annual fee</i>	60,000.00	150,000.00
317.	<i>Decorative canopy extensions per year</i>	50,000.00	50,000.00
318.	<i>Fun fair per day</i>	9,500.00	15,000.00
319.	<i>Digital graphic per year</i>	50,000.00	50,000.00
320.	<i>Window stickers per annum</i>	55,000.00	55,000.00
321.	<i>Application fee per annum</i>	5,000.00	5,000.00
322.	<i>Car wash</i>	10,000.00	10,000.00
323.	<i>Adopt a lamp post and advertising 5,000 per annum per lighting pole (Not less than 10 poles)</i>	50,000.00	50,000.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
	<b>44. SIGNBOARDS FIXED ON WALL/CANOPY FACE , OR HANGING UNDER CANOPY</b>		
324.	<i>Application fee</i>	5,000.00	5,000.00
325.	<i>Illuminated 1.0 sq m or less</i>	10,000.00	10,000.00
326.	<i>Non illuminated 1.0 sq m or less</i>	6,000.00	6000.00
327.	<i>Additional area per sq m or part thereof</i>	4,000.00	4,000.00
328.	<i>Non illuminated 3.0 sq ft or less</i>	19,0000.00	19,000.00
329.	<i>Non illuminated 9.0 sq ft or less</i>	43,000.00	43,000.00
330.	<i>Non – illuminated 12.0 sq or less</i>	55,000.00	55,000.00
331.	<i>Illuminated 3.0 sq ft or less</i>	23,000.00	23,000.00
332.	<i>Illuminated ft or less</i>	47,000.00	47,000.00
333.	<i>Illuminated 12.0 sq ft or less</i>	59,000.00	59,000.00
	<b>45. SIGNS SITTING ABOVE CANOPY</b>		
334.	<i>Application fee</i>	5,000.00	5,000.00
335.	<i>Illuminated 1.0 sq m or less</i>	10,000.00	10,000.00
336.	<i>Non illuminated 1.0 sq m or less</i>	6,000.00	4,000.00
337.	<i>Additional sq m or part thereof</i>	4,000.00	4,000.00
	<b>46. LAND SCAPE SCHEMES</b>		
338.	<i>Fees for plot below 0.4 ha</i>	4,000.00	4,000.00
339.	<i>Fees for plot above 0.4 ha up to 1.0 ha</i>	1,200.00	1,200.00
340.	<i>Fees for plot above 1.0 ha</i>	6,000.00	6,000.00
	<b>47. DIRECTIONAL SIGNS</b>		
341.	<i>Directional signs 2 * 4ft per annum (NOT ON ROAD RESERVES)</i>	35,000.00	35,000.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
342.	<i>Directional sign 4 *6ft mm max(excluding resident signs)(NOT ON ROAD RESERVES)</i>	45,000.00	45,000.00
343.	<i>Directional sign 8 *4ft max (NOT ON ROAD RESERVES)</i>	60,000.00	60,000.00
344.	<i>On road reserve 4x 8ft mm(excluding resident signs)</i>	60,000.00	100,000.00
345.	<i>2 x 6ft</i>	80,000.00	80,000.00
346.	<i>2 x 4ft per annum</i>	40,000.00	60,000.00
	<b>48. SKY SIGNS ABOVE CANOPY AND OVER PROPERTIES</b>		
347.	<i>Application fee</i>	75,000.00	75,000.00
348.	<i>For every square meter per year</i>	10,000.00	10,000.00
	<b>49. WALL WRAP</b>		
349.	<i>Application</i>	50,000.00	150,000.00
350.	<i>Annual fee</i>		200,000.00
	<b>50. LETTERS ADVERTS SIGNAGE</b>		
351.	<i>Each letter per annum</i>	1,500.00	1,500.00
	<b>51. BANNERS</b>		
	<i>Roll up stand/Banner on a promotional tent or across the vehicle 2000 per day per banner</i>	60,000.00	20,000.00
	<b>52. POSTERS</b>		
352.	<i>Fees for removal of posters by CGM</i>	40.00	40.00
353.	<i>Removal of garbage after water testing</i>	5,000.00	5,000.00
354.	<i>Each removal of unwanted advertisement signage</i>	10,000.00	10,000.00
	<b>53. HAND BILLS</b>		
355.	<i>First 500 hand bills</i>	5,000.00	40,000.00
356.	<i>For every additional hand bill above 500</i>	20.00	40.00
	<b>54. MOBILE ADVERTISEMENT</b>		

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
357.	<i>Advertisement by loud speakers per day</i>	15,000.00	30,000.00
358.	<i>Promotion with tent (You must also pay for minimum of 2 sandwich men)</i>	15,000.00	15,000.00
359.	<i>Advertisement per car for sale: Car dealers per vehicle</i>	6,000.00 1,500.00	6,000.00 1,500.00
360.	<i>Vehicle branding per car per year</i>	15,000.00	15,000.00
361.	<i>Vehicle branding 10 cars per year</i>	150,000.00	150,000.00
362.	<i>Vehicle branding 15 cars per year</i>	225,000.00	225,000.00
363.	<i>Vehicle branding 20 cars per year</i>	300,000.00	300,000.00
364.	<i>Vehicle branding 25 cars per year</i>	375,000.00	375,000.00
365.	<i>Roadshow per truck per day</i>	15,000	30,000.00
366.	<i>Sandwich man/dancers advertisement per day per person</i>	4,500.00	2,000.00
367.	<i>Sandwich man/dancers advertisement per day 2 people</i>	9,000.00	9,000.00
368.	<i>Sandwich man/dancers advertisement per day 5 people</i>	22,500.00	22,500.00
369.	<i>Sandwich man/dancers advertisement per day 10 people</i>	45,000.00	45,000.00
	<i>Advertisement per car for sale : Privately owned cars per vehicle</i>	1,500.00	1,500.00
	<b>55. OTHER ADVERTISEMENT</b>		
370.	<i>Air borne adverts, i.e aero planes, balloon e.t.c fees per fortnight</i>	10,000.00	20,000.00
371.	<i>Display of flags advertising product per fortnight on premises</i>	21,000.00	21,000.00
372.	<i>Umbrella per day per piece for promotion</i>	15,000.00	1,500.00
373.	<i>Branded containers/caravan per annum</i>	40,000.00	50,000.00
374.	<i>Tear drops banners per day</i>	30,000.00	2,000.00
375.	<i>Other Wash line per piece per day</i>	30,000.00	150.00
376.	<i>Hoarding /scaffolding per 2 month</i>	10,000.00	100,000.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
377.	<i>Window sticker per shop per annum</i>	60,000.00	60,000.00
	<b>56. LAMP POST ADVERTISEMENT</b>		
378.	<i>Application fee</i>	10,000.00	10,000.00
379.	<i>Annual fee per post</i>	40,000.00	40,000.00
	<b>57. WALL PAINTING ADVERTS ON PERMANENT PREMISES</b>		
380.	<i>Hoarding /scaffolding per 2 month</i>	10,000.00	10,000.00
	<i>Branding on mabati per meter sq</i>	2,000.00	2,000.00
	<b>58. WALL PAINTING ADVERTS ON TEMPORARY PREMISES KIOSKS</b>		
381.	<i>Application fee</i>	3,000.00	3,000.00
382.	<i>Annual fee per advertisement for building facing street widths not exceeding 15 meters</i>	25,000.00	20,000.00
	<b>59. ADVERTISEMENT ON CANVAS</b>		
383.	<i>Application fee</i>	5,000.00	5,000.00
384.	<i>Charge per sq m. per year (branded)</i>	2,500.00	2,500.00
385.	<i>Non branded canvas on public walk out</i>	5000.00	3000.00
386.	<i>Change of user board &amp; construction boards fees per annum</i>	22,000.00	50,000.00
	<b>60. OCCASIONAL ADVERTS</b>		
387.	<i>Application fee out</i>	3,000.00	3,000.00
388.	<i>Charge on occasional advert per fortnight</i>	24,000.00	24,000.00
	<b>61. PETROL STATION BRANDING</b>		
389.	<i>Petrol Pylon/MID per station branding year</i>	120,000.00	120,000.00
390.	<i>City clock 4 face</i>	100,000.00	100,000.00
391.	<i>Street name pole(two face)</i>	95,000.00	95,000.00
392.	<i>Street lighting pole(two face)</i>	75,000.00	75,000.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
393.	<i>Other Advertisement :Soda bottle (air floats/cigarettes pole/oils)</i>	60,000.00	60,000.00
	<b>62. BRANDED SALES OUTLETS</b>		
394.	<i>Ice cream cab per year</i>	7,500.00	7,500.00
395.	<i>Ticket booth/lottery kiosk</i>	7,000.00	7,000.00
396.	<i>Coca cola / mineral drinks kiosk</i>	15,000.00	15,000.00
397.	<i>Push/wheeled trolley</i>	3,000.00	3,000.00
398.	<i>Telephone kiosk</i>	7,000.00	7,000.00
399.	<i>Erection of fence /makuti for outdoor preaching (per month)</i>	20,000.00	5,000.00
400.	<i>Motorbike Branded</i>	7,500.00	7,500.00
	<b>TRY- CYCLE ADVERT</b>		
401.	<i>Ice cream /sausage/eggs/chips/crisps cab per year</i>	9,000.00	9,000.00
402.	<i>Push /wheeled trolley</i>	7,000.00	7,000.00
403.	<i>Tuk tuk Branding</i>	7,500.00	7,500.00
	<b>DUO – CYCLE ADVERT</b>		
404.	<i>Motorbike Branded</i>	75,000.00	75,000.00
	<b>BOOTH ADVERTISEMENT</b>		
405.	<i>Ticket booth /lottery kiosk</i>	7,000.00	7,000.00
	<b>KIOSK ADVERTISEMENT</b>		
	<i>Coca cola /mineral/drinks/Airtel/Safaricom kiosk</i>	15,000.00	15,000.00
	<b>63. MULTIPLE MOTION ADVERT/LCD SCREEN</b>		
406.	<i>Application fee</i>	100,000.00	100,000.00
407.	<i>Multiple motion advert screen first 1.0 sq m per annum</i>	50,000.00	50,000.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
408.	<i>For every additional sq m</i>	6,000.00	6,000.00
409.	<i>Film video shooting within Mombasa County jurisdiction and Historical sites per day</i>	7,500.00	7,500.00
	<i>Advertisement on a mall/shopping barrier per day</i>		5,000.00
410.	<i>Removal of billboard</i>	150.00	100,000.00
411.	<i>Removal of illegal barriers</i>	1000.00	50,000.00
412.	<i>Storage charges</i>	1,000.00	1,000.00
	<b>64. SALE OF BROKEN SLABS</b>		
413.	<i>Above 7 tonnes lorry</i>	6,000.00	6,000.00
414.	<i>7 tonnes lorry</i>	4,000.00	4,000.00
415.	<i>Below 7 tonnes lorry</i>	2,000.00	2,000.00
	<b>DIMENSIONAL SIGNS</b>		
416.	<i>Both sided illuminated 2ft by 2ft dimensional sign</i>	5,750.00	5,750.00
417.	<i>Both sided illuminated 3ft by 2ft dimensional sign</i>	6,250.00	6,250.00
418.	<i>Both sided illuminated 4ft by 2ft dimensional sign</i>	7,250.00	7,250.00
419.	<i>Both sided non- illuminated 2ft by 2ft dimensional sign</i>	4,750.00	4,750.00
420.	<i>Both sided non – illuminated 3ft by 2ft dimensional sign</i>	5,250.00	5,250.00
421.	<i>Both sided illuminated 4ft by 2ft dimensional sign</i>	6,250.00	6,250.00
422.	<i>One sided illuminated 2ft by 2ft dimensional sign</i>	3,875.00	3,875.00
423.	<i>One sided illuminated 3ft by 2ft dimensional sign</i>	4,125.00	4,125.00
424.	<i>One sided illuminated 4ft by 2ft dimensional sign</i>	4,625.00	4,625.00
425.	<i>One sided non –illuminated 2ft by 2ft dimensional sign</i>	2,875.00	2,875.00
426.	<i>One sided non – illuminated 3ft by 2ft dimensional sign</i>	3,125.00	3,125.00



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427.	<i>One sided non – illuminated 4ft by 2ft dimensional sign</i>	3,625.00	3,625.00
428.	<i>STADIUM ADVERTISING ENCLUSIVE RIGHTS</i>		
429.	<i>CLASS A</i>	1,000,000.00	1,000,000.00
430.	<i>CLASS B</i>	200,000.00	200,000.00
431.	<i>County Grounds</i>	20,000.00	20,000.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

NO.	ITEM OF CHARGE	2017/2018	2018/2019
	<b>TRADE, TOURISM AND INVESTMENTS</b>		
	<b>65. WAYLEAVES</b>		
432.	Production of Electricity per KWH	1.00	1.00
433.	Electric power pole per annum	700.00	700.00
434.	Electric power line/cable per meter per annum(overhead/underground) A penalty of 50% will be charged for payment later than 31st March	100.00	100.00
435.	Electric power transformer per annum	6,500.00	6,500.00
436.	Telephone line per meter per annum (on power infrastructure)	100.00	100.00
437.	Petroleum pipeline per meter per annum	150.00	150.00
438.	Fibre optic cable per meter per annum (on power infrastructure)	50.00	50.00
439.	A penalty of 3% for all the above will be charged for any payment made after 31st March.(accruing monthly)		
	<b>69.ROAD CUTTING FEES (PER 9 METRE ROAD)</b>		
440.	Wayleaves fee on carriageway per meter (for power infrastructure)	1,000.00	1,000.00
441.	Road opening/cutting inspection fees payable with wayleaves fees for power infrastructure	5,000.00	5,000.00
442.	Earth for power infrastructure	2,000.00	2,000.00
443.	Murram for power infrastructure	3,000.00	3,000.00
444.	Bitumen for power infrastructure	4,000.00	4,000.00
445.	Cabro/concrete paved for power infrastructure	4,000.00	4,000.00
446.	Micro tunnelling for power infrastructure	5,000.00	5,000.00
447.	Special Lighting project	100,000.00	100,000.00

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<b>NO.</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
	<b>70. MARKET STALLS/SHOP RENTALS</b>		
	<b>i. Mackinnon Market</b>		
448.	Stalls per month meats/chicken	1,300.00	1,300.00
449.	Stalls per month fruits/vegetables	1,400.00	1,400.00
450.	Stalls per month fruits/vegetables front row	1,500.00	1,500.00
451.	Shop Kiosk	2,500.00	2,500.00
452.	Goat/sheep Sale fee per head	<b>There should be no sale of live animals in the CBD</b>	<b>There should be no sale of live animals the CBD</b>
	<b>ii. Mwembe Tayari</b>		
453.	Stall per month meat/eggs	500.00	500.00
454.	Stall per month fruits/vegetables	550.00	550.00
455.	Stall per month fruits/vegetables front row	600.00	600.00
456.	Stall per month	650.00	650.00
457.	Stall per month	700.00	700.00
458.	General shop	4,500.00	4,500.0
459.	Shop dry fish	5,400.00	5,400.00
460.	Shop - big	5,500.00	5,500.00
461.	Tables	750.00	750.00
462.	Chicken, meat, eggs kiosk	500.00	500.00
	<b>iii. Makupa Market</b>		
463.	Stall "A"	350.00	350.00
464.	Stall "B"	250.00	250.00

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<b>NO.</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
465.	Stall “C”	250.00	250.00
466.	Stall “D”	300.00	300.00
467.	Stall “E”	300.00	300.00
468.	Stall “F”	550.00	550.00
469.	Store “A”	400.00	400.00
470.	Store “B”	600.00	600.00
471.	Store “C”	1,300.00	1,300.00
472.	Slaughter house (chicken)	1,000.00	1,000.00
	<b>iv. Segal Market</b>	250.00	250.00
473.	Stall	1,300.00	1,300.00
474.	Tea Kiosk	1,200.00	1,200.00
475.	Shop	1,200.00	1,200.00
476.	Small canteen	300.00	300.00
477.	Big canteen	600.00	600.00
	<b>v. Tudor Estate Market</b>		
478.	Stall	250.00	250.00
479.	Small shop	400.00	400.00
480.	Shop – small	700.00	700.00
481.	Shop – medium	1,200.00	1,200.00
482.	Shop – medium	1,200.00	1,200.00
483.	Shop – medium	1,200.00	1,200.00
484.	Shop – big	1,500.00	1,500.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
	<b>vi. Liver pool canteen</b>		
485.	Slab/Jiko	200.00	200.00
	<b>vii. Magongo market</b>		
486.	Stall fruits and vegetables	350.00	350.00
487.	Stall crockery	350.00	350.00
488.	Stall food kiosk	600.00	600.00
489.	Shop	650.00	650.00
	<b>viii. Chaani Market</b>		
490.	Shops	700.00	700.00
	<b>ix. Migadini Market</b>		
491.	Stall	250.00	250.00
492.	Shops	700.00	700.00
	<b>x. Mikindani Market</b>		
493.	Stall	250.00	250.00
494.	Small shops	500.00	500.00
495.	Big shop front	1,600.00	1,600.00
496.	Big shop inside	1,500.00	1,500.00
	<b>xi. Likoni Market</b>		
497.	Stall	250.00	250.00
498.	Shops	900.00	900.00
	<b>xii. Mitumba Market</b>		
499.	Stall	200.00	200.00
500.	Small store	550.00	550.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
501.	Big store	1,000.00	1,000.00
	<b>xiii. Kisauni Retail Market</b>		
502.	Stall rear	450.00	450.00
503.	Stall front	500.00	500.00
504.	Meat/Food kiosk	2,500.00	2,500.00
505.	Banking hall	10,000.00	10,000.00
506.	Tobacco store	3,000.00	3,000.00
507.	Cocacola open yard each stall	1,000.00	1,000.00
508.	Fruits & vegetables	400.00	400.00
509.	Fish stalls	2,000.00	2,000.00
510.	Tables	400.00	400.00
511.	Crockery & utensils	400.00	400.00
	<b>xiv. Kongowea Retail Market</b>		
512.	Stall small carpentry	200.00	200.00
513.	Stall big carpentry	400.00	400.00
514.	Food vendor	2,400.00	2,400.00
	<b>xv. Kongowea Wholesale Market</b>		
515.	Shops per month	750.00	750.00
516.	Big shop per month	1,200.00	1,200.00
517.	Small stores per month	4,000.00	4,000.00
518.	Big store per month	5,000.00	5,000.00
519.	Big food kiosk per month	7,500.00	7,500.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

NO	ITEM OF CHARGE	2017/2018	2018/2019
520.	Small food kiosk per month	4,000.00	4,000.00
521.	Conference hall (per hour)	500.00	500.00
522.	Brokerage Licence (Annual)	30,000.00	30,000.00
	<b>71. CESS CHARGES - ENTERING MOMBASA</b>		
	<i>(To be paid by all goods carrying vehicles entering Mombasa County and offloading in Mombasa County. Shall not apply for vehicles on transit)</i>		
523.	Pick ups	500.00	500.00
524.	Canter/lorry below 7 tonnes	1,000.00	1,000.00
525.	Over 7 tonnes	1,500.00	1,500.00
526.	20ft container and over	2,000.00	2,000.00
	<b>72. PENALTY FOR RUN AWAY VEHICLES AT OUR BARRIERS AND WRONGLY DECLARED GOODS ON TRANSIT VEHICLES</b>		
527.	Pick ups	6,000.00	6,000.00
528.	Canter/lorry below 7 tonnes	12,000.00	12,000.00
529.	Over 7 tonnes	18,000.00	18,000.00
530.	20ft container and over	30,000.00	30,000.00
	<b>73. ENTRY FEES – MARKETS</b>		
	<i>(Paid by vehicles entering our markets)</i>		
531.	Empty lorry over 7 tonnes	640.00	640.00
532.	Empty Lorry 3tonnes upto 7 tonnes	480.00	480.00
533.	Empty mini-lorry upto 3 tonnes	320.00	320.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

NO	ITEM OF CHARGE	2017/2018	2018/2019
534.	Empty pick-up	160.00	160.00
535.	Empty hand-carts/Tuktuk/Motorcycles	32.00	32.00
536.	Bicycle entry	16.00	16.00
537.	<b>74. NORMAL BAGS/BOX/SACK – OFFLOADING FEES AT OUR MARKETS</b> to be charged at our markets in addition to the Cess Fee (above) charged at our barriers		
538.	Cauliflower, Spinach, Kale, Sukuma wiki, Mchicha, Tomatoes, Pawpaw(bundle/box),Dania,Cucumber- box,Apples(Box),Hoho-sack,Strawberry- sack,chenza,guava(sack),Mushroom(sack),Bri njals,Plums-box	32.00	32.00
539.	Onion – net , Oranges, Mangoes, Lime, Lemon (all pakacha/ bundle), melon(basket), Banana(batch)	24.00	24.00
540.	Cassava, Mangoes, Oranges, Pawpaw, Ukwaju, Beetroot, Cucumber, Pumpkin, Cashew nuts, Coconut – all sacks, Passion, Avocado, Green maize, Watermelon, Sweetmelon, Nduma,	56.00	56.00
541.	Onion – sack	128.00	128.00
542.	Sack - Banana,	192.00	192.00
543.	Sweet potatoes, Potatoes, Cabbage	70.00	70.00
544.	Carrot	50.00	50.00
545.	Advertising/promotion/sale – canter and above vehicle	1,000.00	1,000.00
546.	Advertising/promotion/sale – Saloon Car	500.00	500.00
547.	Crates/Carton/Box of milk	32.00	32.00
548.	Mitumba per bale-small	48.00	48.00



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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
549.	Mitumba per bale-big	80.00	80.00
550.	Charcoal per bundle	32.00	32.00
551.	Charcoal per sack	64.00	64.00
552.	Tobacco per sack	40.00	40.00
553.	Cashew nuts per bundle	32.00	32.00
554.	Hire of conference hall per session	500.00	500.00
555.	Meat per carcass (one animal- cow and camel)	50.00	50.00
556.	Meat per carcass (one animal- goat and sheep)	20.00	20.00
557.	Meat per carcass (chicken and rabbit	2.00	2.00
558.	Live animals – cattle, camel	200.00	200.00
559.	Live animal – goat, sheep, pig	10.00	10.00
560.	Live chicken, rabbit -	5.00	5.00
561.	Fish - fresh- basket	56.00	56.00
562.	Fish - dry papa/Nguru – Bundle,	56.00	56.00
563.	Omena (per sack),	48.00	48.00
564.	Salt per bundles	5.00	5.00
565.	Fire wood per mkokoteni	50.00	50.00
566.	Fire wood per pick- up	100.00	100.00
567.	Tea leaves per bag	32.00	32.00
568.	Polythene bags per bundle/bag	32.00	32.00
569.	Utensils per box	48.00	48.00
570.	Agro- chem packets per box/sack	32.00	32.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
571.	Spices (karafuu, tangawizi, pilipilimanga, ginger) etc per sack	128.00	128.00
572.	Garlic per box	24.00	24.00
573.	Eggs per 10 tray	32.00	32.00
574.	All Cereals – Rice, Beans, Cowpeas, Millet, Sorghum, wheat, Dry Maize, etc (51– 90Kgs),	64.00	64.00
575.	All Cereals – Rice, Beans, Cowpeas, Millet, Sorghum, Wheat, Dry Maize, etc 26-50kgs	40.00	40.00
576.	All Cereals – Rice, Beans, Cowpeas, Millet, Sorghum, Wheat, Dry Maize, etc 0-25kgs	32.00	32.00
577.	Fresh Peas	32.00	32.00
578.	Ground nuts (0 – 90Kgs)	80.00	80.00
579.	Sugar cane per bundle	32.00	32.00
580.	Miraa per box/sack/bundle	160.00	160.00
581.	Mugoka per box/ sack/ bundle		210.00
582.	Empty sacks per bundle – big	56.00	56.00
583.	Empty sacks per bundle	32.00	32.00
584.	Soft Beverages per box/carton/Crate - Juices, Sodas, Mineral water	32.00	32.00
585.	Alcoholic Beverages per box/Carton/Crate - Beer etc	50.00	50.00
586.	Mineral water in Jericcan	20.00	20.00
587.	Mkokoteni ferrying water/ice cubes	32.00	32.00
588.	Cooking fat per jerrican	32.00	32.00
589.	Sugar per sack/bundle	32.00	32.00
590.	Perfumes per carton	16.00	16.00
591.	Soaps per carton/Box	32.00	32.00
592.	Detergent per small sack	32.00	32.00
593.	Toys per box	32.00	32.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
594.	Cigarettes per box	32.00	32.00
595.	Confectionery per box/carton i.e Sweets, Cake, Chewing gum etc	32.00	32.00
596.	Flour - maize / wheat per bale	24.00	24.00
597.	Brooms per bundle	32.00	32.00
598.	Baskets per bundle	32.00	32.00
599.	Clay (udongo) per bag	32.00	32.00
600.	Extended Bags – Of all items/produce entering the market except potatoes only	85.00	85.00
	<b>75. FLAT RATES</b>		
	<b>i) Onions{sacks}, Bananas and sugarcane</b>		
601.	Lorry/canter: over 7 tonnes	10,000.00	10,000.00
602.	Lorry - 3tonnes upto 7 tonnes	7,500.00	7,500.00
603.	Canter or 3 tonne lorry	5,000.00	5,000.00
604.	Pick up	3,500.00	3,500.00
605.	Hand carts	2,000.00	2,000.00
606.	Mchicha – Handcart	240.00	240.00
607.	Mchicha flat rate (pick – up)	400.00	400.00
608.	Mchicha flat rate (canter)	448.00	448.00
609.	Bixa: upto 20 tonnes	2,000.00	2,000.00
610.	Bixa: above 20tonnes	2,500.00	2,500.00
611.	Cotton, Cashew nuts: upto 7tonnes	1,700.00	1,700.00
612.	Cotton, Cashew nuts: above 7 tonnes	2,000.00	2,000.00
613.	Sisal products: upto 7tonne lorry	1,700.00	1,700.00
614.	Sisal products : above 7 tonne lorry	2,000.00	2,000.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
615.	Fresh milk in pick up	300.00	300.00
616.	Makuti- pick up and above	1,500.00	1,500.00
617.	Cement bag		
	Pick up	1,500.00	1,500.00
	Canter	2,500.00	2,500.00
	Lorry and above	4,000.00	4,000.00
	<b>ii) Cabbages, Oranges, Pineapple, Pumpkins, Melons, Plums, Passion</b>		
618.	over 7 tonnes	6,720.00	6,720.00
619.	Below 7 tonnes-Lorry/ bus	4,800.00	4,800.00
620.	Canter or 3 tonne lorry	3,680.00	3,680.00
621.	Pick up	2,640.00	2,640.00
622.	Handcarts	1,600.00	1,600.00
	<b>iii) Miraa</b>		
623.	over 7 tonnes	28,000.00	28,000.00
624.	Below 7 tonnes-Lorry/ bus	14,000.00	14,000.00
625.	Canter or 3 tonne lorry	5,000.00	5,000.00
626.	Pick up	3,500.00	3,500.00
627.	Handcarts	1,000.00	1,000.00
	<b>iv) Potato Irish</b>		
628.	Over 7 Tones	6,720.00	6,720.00
629.	Below 7 Tones	4,800.00	4,800.00
	<b>v)Mugoka</b>		
669.	Over 7 tons Lorry	28,000.00	38,000.00
670.	Below 7 tons Lorry	14,000.00	20,000.00

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NO	ITEM OF CHARGE	2017/2018	2018/2019
671.	Canter or 3 ton lorry	5,000.00	6,400.00
	<b>DRY MAIZE</b>		
673.	<b>Dry Maize for milling companies</b>		
674.	Lorry 21 tons and above		9,500.00
675.	Pick up	3,500.00	4,500.00
676.	Hand Cart	1,000.00	1,300.00
	<b>76. <u>OTHER CHARGES (Market related)</u></b>		
677.	Brokers fees per month	2,000.00	2,000.00
678.	Impounding charges per item	300.00	300.00
679.	Impounding charges per vehicle	1,000.00	1,000.00
680.	Storage Vehicle per Day/Night	2,000.00	2,000.00
681.	Removal of murram, top soil, chips, gravel, country rock, stone dust, boulders, quarry, red iron, sand and other common mineral including salt per metric ton	100.00	100.00
682.	Removal of murram, top soil, chips, gravel, country rock, stone dust, boulders, quarry, red iron, sand and other common mineral including salt per metric ton	30.00	30.00
683.	Removal of limestone	50.00	50.00
684.	Gypsum: upto 7 tonnes lorry	50,000.00	50,000.00
685.	Market stall transfer fee	5,000.00	5,000.00
686.	Penalty at markets	2000.00	2000.00
687.	Per tonnage charge	1000.00	1000.00
	<b>77. OFFLOADING FEES</b> <i>(To be levied for offloading within Mombasa County and shall also apply if offloading is done in one's private facilities (depot or warehouses). ( charged at revenue barriers &amp; within town)</i>		

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
	<b>i. Quarry products</b>		
688.	(1) Coral blocks - per block	5.00	5.00
	<b>ii. Materials (Murram, Top soil, Chips, Gravel, Country rock, Stone dust, Boulders, Quarry, Red iron, Sand, Chokaa/lime, Titanium, Copper and other common mineral including salt) Silica sand for Manufacturing</b>		
689.	Per canter	1,000.00	700.00
690.	Per lorry of 7 tons	2,300.00	1,600.00
691.	Per lorry over 7 tons up to 14 tons	3,400.00	2,500.00
692.	Per lorry over 14 tons and above	6,800.00	4,800.00
693.	Removal of murram, top soil, chips, gravel, country rock, stone dust, boulders, quarry, red iron, sand and other common mineral including salt per metric ton	100.00	100.00
694.	Removal of limestone	60.00	60.00
695.	Gypsum: upto 7 tonnes lorry	1,500.00	1,500.00
696.	Gypsum : above 7 tonnes lorry	2,500.00	2,500.00
697.	Other Produce – to be charged as per Offloading charges for markets	as per items on entry charge into our markets	as per on entry charge into our markets
	<b><i>Mangrove products/Timber/Firewood:</i></b>		
698.	7 tonnes and above lorry	5,000.00	5,000.00
699.	Below 7 tonnes including canters	3,000.00	3,000.00
700.	Pickups	2,200.00	2,200.00
	<b><i>Flower seedlings:</i></b>		
701.	Canter and lorries upto 7 tonnes	1,000.00	1,000.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
702.	Above 7 tonnes	2,000.00	2,000.00
703.	Pickups	500.00	500.00
	<i><b>Scrap materials:</b></i>		
704.	Upto 7 tonnes lorry	1,500.00	1,500.00
705.	Above 7 tonnes lorry	2,500.00	2,500.00
706.	Pickups	400.00	400.00
707.	Canter	700.00	700.00
	<i><b>Hides and skins:</b></i>		
708.	Upto 7 tonnes lorry	300.00	300.00
709.	Above 7 tonnes lorry	500.00	500.00
710.	Pickups	100.00	100.00
711.	Canter	200.00	200.00
	<b>78. Offloading of poles</b>		
712.	KPLC, TELKOM, other private transporters of poles per pole	80.00	80.00
	<b>79. FEES TO BE CHARGED FOR THE SERVICES OFFERED BY THE WEIGHTS AND MEASURES DEPARTMENT</b>		
713.	Verification and adjustment Weights: For each weight according to capacity –		
	5kg and under .....	40.00	40.00
	10kg .....	80.00	80.00
	20kg .....	100.00	100.00
	Exceeding 20kg .....	200.00	200.0

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
714.	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	   200.00  60.00 100.00 200.00 300.00 400.00 800.00
715.	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	   40.00 100.00 200.00
716.	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	   2000.00   1,000.00
717.	Calibration of Bulk storage tanks: Each tank according to its capacity- 100,000 litres and under ..... Exceeding 100,000 litres but not exceeding	  100,000.00	  100,000.00



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	500,000 litres .....		
	Exceeding 500,000 litres but not exceeding 1,000,000 litres.....	150,000.00	150,000.00
	Exceeding 1,000,000 litres and additional charge of Kshs. 10,000 for every 1,000,000 litres	200,000.00	200,000.00
	For subdivided tanks- An additional charge of Kshs. 2,000.00 per graduation.		
718.	Verification of Spirit measuring instruments	200.00	200.00
719.	Verification and calibration of Liquid measuring instruments:		
	a) Dispensing pumps (each)-		
	(i) Electronic.....	1,200.00	1,200.00
	(ii) Non-electronic.....	1,000.00	1,000.00
	b) Bulk meters (each)-		
	(i) Electronic.....	15,000.0	15,000.00
	(ii) Non-electronic.....	10,000.00	10,000.00
720.	Verification of Leather measuring instruments and fabric measuring instruments For each instrument	1,600.00	1,600.00
721.	Verification of Egg-grading machines: For each machine-		
	Type "A" machine .....	1,000.00	1,000.00
	Type "B" machine .....	1,500.00	1,500.00

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NO.	ITEM OF CHARGE	2017/2018	2018/2019
722.	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	150.00
	Exceeding 5kg but not exceeding 15kg	200.00	200.00
	Exceeding 15kg.....	400.00	400.00
	(b) Semi-self indicating instruments-		
	5kg and under.....	200.00	200.00
	Exceeding 5kg but not exceeding 15kg ....	400.00	400.00
	Exceeding 15kg .....	800.00	800.00
	(c) Self indicating instruments:		
	(i) Electronic-		
	5kg and under .....	400.00	400.00
	Exceeding 5kg but not exceeding 15kg	600.00	600.00
	Exceeding 15kg .....	1,200.00	1,200.00
	(ii) Non-electronic-		
	5kg and under.....	200.00	200.00
	Exceeding 5kg but not exceeding 15kg	400.00	400.00
	Exceeding 15kg .....	800.00	800.00
	(2) Verification of All other non-automatic weighing instruments: For each instrument according to its capacity		
	(a) Electronic instruments-		
	50kg and under.....	800.00	800.00
	Exceeding 50 kg but not exceeding 500kg	1,200.00	1,200.00
	Exceeding 500kg but not exceeding 1 tonne	2,000.00	2,000.00
	Exceeding 1 ton but not exceeding 5 tonnes	5,000.00	5,000.00
	Exceeding 5 tonnes but not exceeding 20 tonnes	8,000.00	8,000.00

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	<p>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.</p> <p>(b) Non-electronic instruments- 50kg and under.....</p> <p>Exceeding 50 kg but not exceeding 500kg 600.00 600.00</p> <p>Exceeding 500kg but not exceeding 1 tonne 1,000.00 1,000.00</p> <p>Exceeding 1 ton but not exceeding 5 tonnes 2,000.00 2,000.00</p> <p>Exceeding 5 tonnes but not exceeding 20 tonnes 3,000.00 3,000.00</p> <p>Exceeding 20 tonnes- 6,000.00 6,000.00</p> <p>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.</p>		
723.	<p>11. Verification of Automatic weighing instruments: For each weighing unit according to its capacity-</p> <p>20kg and under..... 600.00 600.00</p> <p>Exceeding 20kg but not exceeding 50kg 1,000.00 1,000.00</p> <p>Exceeding 50kg but not exceeding 200kg 1,500.00 1,500.00</p> <p>Exceeding 200kg but not exceeding 1 tonne 2,000.00 2,000.00</p> <p>Exceeding 1 tonne but not exceeding 5 tonnes 3,000.00 3,000.00</p> <p>Exceeding 20 tonnes ..... 5,000.00 5,000.00</p> <p>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.</p>		
724.	<p>Verification of Belt weighers: For each instrument</p>	8,000.00	8,000.00

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NO.	ITEM OF CHARGE	2017/2018	2018/2019
725.	Additional charges payable where a weighing or measuring instrument incorporates a printing device which is also examined and tested.	200.00	200.00
726.	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.		
727.	Where a weighing instrument incorporates more than one indicating device, an additional		
728.	fee equivalent to the stamping fee payable for the instrument shall be charged for the examination and testing of each such device.		
729.	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		
730.	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.		
731.	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.		
732.	Adjusting weights For each weight- 5kg and under ..... 10kg..... 20kg..... Exceeding 20kg.....	 40.00 60.00 80.00 200.00	 40.00 60.00 80.00 200.00

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NO.	ITEM OF CHARGE	2017/2018	2018/2019
733.	<p>Adjusting measures of capacity For each measure-</p> <p>(a) Un-subdivided .....</p> <p>(b) Subdivided-</p> <p>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.</p>	100.00	100.00
734.	<p>Miscellaneous charges:</p> <p>(a) Inserting plugs (each).....</p> <p>(b) Adjusting loose poises (each).....</p> <p>(c) Balancing all types of weighing instruments (each).....</p> <p>(d) Denominating linear and capacity measures (each).....</p> <p>(e) Adjusting capacity measures for use as standards:</p> <p>Each measure according to denomination- 20litres and under.....</p> <p>Exceeding 20 litres but not exceeding 500 litres</p> <p>Exceeding 500 litres-</p> <p>An additional charge of Ksh. 1,000 shall be payable for every 500 litres (or part thereof) in excess of such capacity.</p> <p>(f) Calibrating masses for use in laboratories:</p> <p>Each mass-</p> <p>2 kg and under</p> <p>Class E.....</p> <p>F.....</p> <p>M.....</p> <p>Exceeding 2kg but not exceeding 20kg</p> <p>Exceeding 20kg but not exceeding 20kg</p> <p>Exceeding 20kg but not exceeding 50kg</p> <p>Exceeding 500kg</p> <p>Calibration of bulk storage tanks</p> <p>For each tank according to its capacity</p>	<p>40.00</p> <p>40.00</p> <p>100.00</p> <p>100.00</p> <p>1,000.00</p> <p>2,000.00</p> <p>2,000.00</p> <p>1,500.00</p> <p>1,000.00</p> <p>400.00</p> <p>600.00</p> <p>2,000.00</p> <p>5,000.00</p>	<p>40.00</p> <p>40.00</p> <p>100.00</p> <p>100.00</p> <p>1,000.00</p> <p>2,000.00</p> <p>2,000.00</p> <p>1,500.00</p> <p>1,000.00</p> <p>400.00</p> <p>600.00</p> <p>2,000.00</p> <p>5,000.00</p>

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	10,000 liters and under .....	100,000.00	100,000.00
	Exceeding 100,000 liters but not less exceeding 500,000 liters.....	150,000.00	150,000.00
	Exceeding 500,000 litres but less than 1,000,000 litres.	200,000.00	200,000.00
	Exceeding 1,000,000 litres an additional charge of Ksh 50,000 per 500,00 litres. An additional charge of Ksh. 1,000 per graduation.		
735.	Fees for testing or calibrating articles or weighing or measuring equipment submitted to the Director in pursuance of section 17 of the Act: (a) Testing or calibrating articles (each)..... (b) The charge for testing or calibrating weighing or measuring equipment shall be the same as the stamping fee applicable for such an equipment plus an additional charge of.....	800.00  500.00	800.00  500.00
	<b>80. FEES TO BE CHARGED FOR THE SERVICES OFFERED BY THE COOPERATIVE SECTION</b>		
736.	Written Correspondences	Free	Free
737.	Registration of cooperative societies	Kshs. 3,500.00	Kshs 3,500.00
738.	Registration of amended by-laws (30 days)	1,000.00	1,000.00
739.	Change of name (14 days)	3,000.00	3,000.00
740.	Renewal of Certificate of Registration (5 days)	2,000.00	2,000.00
741.	Registration of charges (4 days)	2,500.00	2,500.00
742.	Names Search ( 1day)	200.00	200.00
743.	Official Search (5 days)	1,000.00	1,000.00
744.	Certificate of documents ( 5days)	1,000.00	1,000.00
745.	Auditing of society accounts (30 days)	Agreed fees	Agreed fees

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<b>NO.</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
746.	Registration of audited accounts. (5days)	30% of audit fee	30% of audit fee
747.	Approval of audit firms (2 days)	3,000.00	3,000.00
748.	Inquiries (30 days)	Actual cost of inquiry	Actual cost of inquiry
749.	Inspection of books of an indebted society (30 days)	Actual cost of inspection	Actual cost of inspection
750.	Liquidation (12 months)	Actual cost of liquidation	Actual cost of liquidation
751.	Filing of declaration of wealth forms (7 days)	Free	Free
752.	Registration of indemnity forms (7 days)	Free	Free
753.	Registration of societies personnel terms and conditions of service (30 days)	Free	Free
754.	Approval of borrowing powers (1 day)	Free	Free
755.	Issue of agency notices of recovery of Society dues (1 day)	Free	Free
756.	Market research and dissemination of information to societies	Free	Free
757.	Exemptions from any provision of the Act	Free	Free
758.	Appeals to the Minister	Kshs.1,000.00	Kshs 1,000.00
759.	Dispute resolution through the Co-operative Tribunal	Determined filing fee	Determined filing fee
	<b>81. SINGLE BUSINESS PERMIT</b>		
760.	Application for SBP/Renewal	200.00	200.00
761.	Application for SBP/New	500.00	500.00
762.	Search fee for lost SBP, clearance certificates, e.t.c	500.00	500.00
763.	Penalty on late payment for SBP after 31st March for every month	3%	3%

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NO.	ITEM OF CHARGE	2017/2018	2018/2019
764.	Charges of transfer of Business name	1,500.00	1,500.00
765.	Charges of transfer of license / business premises	1,500.00	1,500.00
	People with disabilities Limit of 1 business only up to 3 years at a rate of 40%		
	<b>82. GENERAL TRADE,WHOLESALE, RETAIL,STORES,SHOPS PERSONAL SERVICES</b>  such as Distributors, Traders, Wholesalers, Hypermarkets, Department stores, Supermarkets, Showrooms, Boutiques, Retail shops &Stores, Chemists, Take-away, Butcheries, Personal service providers, Kiosks.		
766.	Mega store, Hypermarket Large Multi Department store, Hypermarket	10,000.00	10,000.00
767.	Vehicle Showrooms (as per space) i)Small up to 100m <sup>2</sup>  ii) Large over 100m <sup>2</sup>	25,000.00 40,000.00	50,000.00 100,000.00
768.	Furniture Showrooms (as per space) iii)Small of up to 100m <sup>2</sup> iv)Large over 100m <sup>2</sup>		50,000.00 100,000.00
769.	Wholesalers/Distributor/Supplier	30,000.00	30,000.00
770.	Retailer/Shop (Salon, Barber, Boutique, Massage - <b>any with a combination</b> )	15,000.00	15,000.00
771.	Retail grocer (Salon, Barber - <b>for a single one</b> )	7,600.00	7,600.00
	Micro business		4,500.00
NO.	ITEM OF CHARGE	2017/2018	2018/2019
	<b>83. INFORMAL SECTOR</b>		



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	Including: Street, Vendors, or temporary building		
772.	A vendor at an authorised place: without a motor vehicle { Small informal sector Trader/Service Provider Shoe shine, Shoe repair, Street vendor (newspaper, sweets, soda, Cigarettes)}	4,000.00	4,000.00
773.	Free marks per table/Stall	4,500.00	4,500.00
774.	Modern Kiosk	7,000.00	4,500.00
775.	Other Informal Sector	5,000.00	5,000.00
776.	Traders with motor vehicle		30,000.00
	<b>84. TRANSPORT, STORAGE AND COMMUNICATION</b> 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.		
777.	Transportation company – Over 20 vehicles	90,000.00	90,000.00
778.	Medium Transport Company – from 5 to 20 vehicles	45,000.00	45,000.00
779.	Small Transport Company – up to 4 vehicles	15,000.00	15,000.00
780.	Independent Transport Operator – 1 vehicle	7,500.00	7,500.00
781.	Boats As per number of boats Boats 5 and above Boats 2 – 4 Boats 1		45,000.00 15,000.00 7,000.00
782.	Large Fishing vessel/Trawlers As per number of Trawlers Trawlers 5and Above Trawlers 2 – 4 Trawlers 1		90,000.00 67,000.00 48,000.00

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783.	Car wash per number of machines Machines 5 and above Machines 2- 4 Machines 1		12,000.00 6,000.00 4,500.00
	<b>85. AGRICULTURE, FORESTRY &amp; NATURAL RESOURCES EXTRACTION</b> 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.		
784.	Large Agriculture Producer/ Processor/Dealer/Exporter.	100,000.00	100,000.00
785.	Medium Agriculture Producer/Processor/Dealer/Exporter from 5-10 employees	80,000.00	80,000.00
786.	Medium Agriculture Producer/processor/Dealer/Exporter from 5-10 employees	80,000.00	80,000.00
787.	Small Agriculture Producer/Processor/Dealer/Exporter from 1-4 employees		60,000.00
788.	Slaughter slab		3,000.00
789.	Slaughter house Cows		5,000.00
790.	Slaughter house Goats		5,000.00
791.	Slaughter house Chicken		3,000.00
792.	Other Agriculture/Forestry/Natural Resources	12,000.00	12,000.00
793.	Large mining or Natural Resources Extraction, Operation	120,000.00	120,000.00

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NO.	ITEM OF CHARGE	2017/2018	2018/2019
794.	Medium mining or Natural Resources Extraction, Operation	90,000.00	90,000.00
795.	Large Butcheries (Proposed to put in groups)	30,000.00	30,000.00
796.	Medium Butcheries	12,000.00	12,000.00
797.	Small Butcheries	7,000.00	7,000.00
	<b>86. PROFESSIONAL &amp; TECHNICAL SERVICES</b>  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.		
798.	Large Professional services firm	95,000.00	95,000.00
799.	Medium Professional services firm	67,500.00	67,500.00
800.	Containers Freight Station(CFS) Justification : new code		150,000.00
801.	Liquid Storage Tanks Complex Above 750m <sup>2</sup> Medium 250m <sup>2</sup> – 750m <sup>2</sup> Small below 250m <sup>2</sup> Justification : New definition for flammable substances		150,000.00 100,000.00 75,000.00
802.	Medium Financial Institution up to 4 employees Justification : New code		100,000.00
803.	Small Professional services firm	30,000.00	30,000.00
804.	Other – Professional & Technical Services	10,500.00	10,500.00
805.	Secretarial/Bureau	10,000.00	10,000.00
806.	Large Financial services	200,000.00	200,000.00

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NO.	ITEM OF CHARGE	2017/2018	2018/2019
807.	Forex Bureau	100,000.00	100,000.00
808.	ATM	25,500.00	25,500.00
809.	Large M-Pesa Agent Outlets	20,000.00	20,000.00
810.	Small M-Pesa -1 person operating	10,500.00	10,500.00
	<b>87. PRIVATE EDUCATION,HEALTH AND ENTERTAINMENT SERVICES</b>  Such as Private Education institutions including Universities, Museums, Nurseries, Primary and Secondary Schools, Professional Training centres/ Polytechnic institutes. Private Health clinics and Doctors Surgeries, Consulting offices of Doctors, Dentists, Physiotherapists, Psychologists & other health professionals, Herbalists and Traditional Medicine Practioners , Funeral Homes. Entertainment Facilities including cinema, Theatre, Video show/ Amusement Arcade, Juke box/Arcade, Games Machines Arcade/Sports Club, Gym		
811.	Driving school	45,000.00	45,000.00
812.	Diving school	35,000.00	35,000.00
813.	Large private Health Facility Above 15 beds	106,000.00	106,000.00
814.	Medium private Health Facility 1 to 15 beds	67,000.00	67,000.00
815.	Small private Health Facility 1 to 7 beds	45,000.00	45,000.00
816.	Health Clinic Doctors surgery Doctor, Dentist, Physiotherapist, consult office - to be renamed	20,000.00	20,000.00
817.	University		150,000.00
818.	Professional colleges		100,000.00
819.	College, Vocation training centres and polytechnics.		25,000.00

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820.	International colleges		100,000.00
821.	Herbalist	15,000.00	15,000.00
822.	Large Entertainment Facility Cinema Theatre Video show	67,500.00	67,500.00
823.	Gymnasium	37,500.00	37,500.00
824.	Video shows	15,000.00	15,000.00
825.	Other Education, Health and Entertainment services	12,000.00	12,000.00
	<b>88. INDUSTRIAL PLANTS, FACTORIES, WORKSHOPS , CONTRACTORS</b> <i>Such as Manufacturer process and assembly of products, vehicle machinery, equipment and workshops servicing and repairing products, vehicle machinery and equipment. Also including Contractors of new building, Construction, and old buildings Restoration and service repair</i>		
826.	Large Industrial plant	150,000.00	150,000.00
827.	Medium Industrial plant	84,000.00	84,000.00
828.	Small Industrial plant	48,000.00	48,000.00
829.	Large workshop/service repair Contractor	75,000.00	75,000.00
830.	Medium workshop/service repair Contractor	30,000.00	30,000.00
831.	Other Manufacturer, Workshop, Factory, Contractor	10,500.00	10,500.00
832.	Large Bakery Manufacturer over 30 employees		75,000.00
	Modern Bakery Manufacturer 10 – 30 employees		40,000.00
	Small Bakery Manufacturer less than 10 employees		30,000.00
833.	General supplies		15,000.00

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NO.	ITEM OF CHARGE	2017/2018	2018/2019
834.	Supplies with construction		30,000.00
	<b>89. ACCOMODATION AND CATERING:</b> <i>Such as international Hotels, Hostels, Tourist camps, Lodging Houses, Butcheries with Meat Roasting&amp;/Soup Kitchen Facilities. Membership clubs, Night clubs &amp; Casinos</i>		
835.	Large -High standard Lodging Houses/Hotel	120,000.00	150,000.00
	Medium high standard lodging houses/ hotels with 41 to 100 rooms	80,000.00	100,000.00
	Small high standard lodging houses/hotel with up to 40 rooms	40,000.00	60,000.00
836.	Large Lodging house with restaurant & /or Bar B/C class basic std with over 15 rooms	67,500.00	67,500.00
837.	Medium Lodging house with restaurant &/ or Bar B/C basic std with 6 to 15 rooms	52,500.00	52,500.00
838.	Small Lodging house with restaurant&/or Bar B/C class basic standard with upto5 rooms	37,5000.00	37,500.00
839.	Large Lodging house B/C class basic standard with over 15 rooms	48,000.00	48,000.00
840.	Floating Restaurants/dhows		30,000.00
841.	Medium Lodging house B/C class basic standard with 6 to 15 rooms	30,000.00	30,000.00
842.	Small Lodging house B/C basic standard with upto 5 rooms	22,500.00	22,500.00
843.	Large Restaurant with Bar/membership club with over 30 customers/members	45,000.00	45,000.00
844.	Membership club with restaurant/Bar/Accommodation	200,000.00	200,000.00
845.	Medium Restaurant with Bar/membership	22,500.00	22,500.00
846.	Large Eating House, Snack, Bar, Tea House Hotel no alcohol served with over 30 customers	22,500.00	30,000.00
847.	Medium Eating House, Snack, Bar, Tea House Hotel no alcohol served with 11- 20 customers	15,000.00	22,000.00
848.	Small Eating House/ Other Catering Accomodation	10,500.00	15,000.00

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<b>NO.</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
849.	Large Bar/Traditional Beer seller over 50 customers	22,500.00	22,500.00
850.	Casino	100,000.00	100,000.00
851.	Pool table annual	5000	5,000.00
852.	Hostels/Back packers Justification :added a new definition for backpackers	30,000.00	30,000.00
853.	Night club	100,000.00	100,000.00
854.	Pool table annual	10,000.00	10,000.00
855.	Hostels	30,000.00	30,000.00

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NO.	ITEM OF CHARGE	2017/2018	2018/2019
	<b>90. HOTEL LEVY</b>		
856.	Hotel accommodation per room per month per occupancy (with total waiver for rated Hotels during the low season months of June and July) a) Non-star hotel and guest house b) 1 – 2 star hotel b) 3 star and above hotel	120.00 150.00 180.00	120.00 150.00 180.00
857.	Pool table permits	5,000.00	5,000.00
	<b>LIQUOR LICENSE</b>		
858.	Renewal fees for liquor licence - per premise  Application fees - per premise  Temporary liquor licence	1,000.00 1,000.00 1,000.00	Renewal fees for liquor licence – per premise  Application fees – per premise  Temporary liquor licence
859.	1) General retail alcoholic drink license -  a. In respect of premises situated within the County  for 6 months For 12 months	30,000.00 50,000.00	30,000.00 50,000.00
860.	2) General retail alcoholic drink license (off license) -  a. In respect of premises situated within the County  for 6 months For 12 months	14,000.00 24,000.00	14,000.00 24,000.00



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<b>NO.</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
861.	3) Brewers alcoholic drink license for each alcoholic drink or product manufactured - a. One million litres and above per annum	1,000,000.00	1,000,000.00
862.	4) Wholesale alcoholic drink licence for each premise -  For 6 months For 12 months	30,000.00 50,000.00	30,000.00 50,000.00
863.	5) i. Bottler's alcoholic drink licence  For 6 months For 12 months	150,000.00 250,000.00	150,000.00 250,000.00
864.	ii. Depot license, in addition to subparagraph (5.i) per depot  For 6 months For 12 months	30,000.00 50,000.00	30,000.00 50,000.00
865.	6) Distributor alcoholic drink licence  For 6 months For 12 months	30,000.00 50,000.00	30,000.00 50,000.00
866.	7) Hotel alcoholic drink licence  a. In respect of premises situated within the County for 6 months For 12 months	30,000.00 50,000.00	30,000.00 50,000.00
867.	8) Restaurant alcoholic drink licence a. In respect of premises situated within the County  for 6 months For 12 months	20,000.00 30,000.00	20,000.00 30,000.00
868.	9) i. Club alcoholic drink licence (members club) a. In respect of premises situated within a city or a municipality annual	100,000.00	100,000.00

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NO.	ITEM OF CHARGE	2017/2018	2018/2019
869.	ii. Club alcoholic drink licence (proprietary club or night club or discotheque)  a. In respect of premises situated within the County	100,000.00	100,000.00
870.	10) Supermarket and franchised retail stores alcoholic drink licence  a. In respect of supermarkets or franchised retail stores for each premises situated within the County annual	80,000.00	80,000.00
871.	11) Theatre alcoholic drink licence  for 6 months For 12 months	7,000.00 15,000.00	7,000.00 15,000.00
872.	12) Traveller's alcoholic drink licence-  a) Where the licence does not hold a general retail alcoholic drink licence in respect of the same premises  For 6 months For 12 months	15,000.00 30,000.00	15,000.00 30,000.00
873.	13) Railway restaurant car alcoholic drink licence per car annually	5,000.00	5,000.00
874.	14) Steamship alcoholic drink licence per steamship annually	30,000.00	30,000.00
875.	15) Temporary or occasional alcoholic drink licence per day	30,000.00	30,000.00
876.	16) For transferring an alcoholic drink licence for 6 months	1,000.00	1,000.00
877.	17) For removing an alcoholic drink licence for 6 months	500.00	500.00
878.	18) For the issue of an assurance under the act for 6 months	1,000.00	1,000.00
879.	19) For the issue of a duplicate licence for 6 months	300.00	300.00

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NO.	ITEM OF CHARGE	2017/2018	2018/2019
	<b>EDUCATION, ICT AND MV 2035</b>		
	<b>91. <u>REGISTRATION, INSPECTION, LEVIES, ADMISSION &amp; HIRE</u></b>		
880.	Registration of Childcare Facilities (Private Schools) per annum:- Tier 1: Charge fees below Ksh. 20,000 per annum, per child	10,000.00	15,000.00
	Tier 2. Charge fees between Ksh. 20,001 and 45,000 per annum, per child	NIL	25,000.00
881.	Tier 3.: Charge fees above Ksh. 45,000 per annum, per child	NIL	50,000.00
882.	Research fees for foreigners	30,000.00	30,000.00
883.	Filming in county school per day	50,000.00	50,000.00

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<b>NO.</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
	<b>YOUTH, GENDER AND SPORTS</b>		
	<b>92. Hire of Stadium</b>		
884.	Full day	10,000.00	15,000.00
885.	Any other activities - Add 15% of Total gate collection	10,000.00	15% of total gate collection or whichever is higher
	<b>93. EQUIPMENT CHARGES FOR HIRE</b>		
886.	Track marking	2,000.00	3,000.00
887.	Hurdles per set	3000.00	4,000.00
888.	Public address	10,000.00	15,000.00
889.	Triple jump	1,000.00	1,000.00
890.	Pole Vault	1,000.00	1,000.00
891.	Hammer	1,000.00	1,000.00
892.	Steeple chase	1,000.00	1,000.00
893.	Victory stand	1,000.00	1,000.00
894.	Judges stand	1,000.00	1,000.00
895.	Javelin	1,000.00	1,000.00
896.	High jump & cross bar	1,000.00	1,000.00
897.	Long jump	1,000.00	1,000.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
898.	Discus	1,000.00	1,000.00
899.	Relay buttons	1,000.00	1,000.00
900.	Tug of war rope	2,000.00	1,000.00
901.	Red cushion (one)	1,000.00	1,000.00
902.	Lap numbers	500.00	500.00
903.	Bell	500.00	500.00
904.	Landing Mattress(one)	2,000.00	3,000.00
	<b>94. HIRE OF OPEN GROUNDS</b>		
905.	Football per day including FKF matches	3,000.00	3,000.00
906.	Athletics & open sports per day	3,000.00	3,000.00
907.	Trade unions per day	10,000.00	15,000.00
908.	Exhibition shows	10,000.00	15,000.00
909.	For Concerts and Non-Religious rallies	50,000.00	50,000.00
910.	For Religious gatherings	25,000.00	25,000.00
911.	Hire of tartan turf (refurbished grounds) for corporate clients	15,000.00	15,000.00
	<b>95. ADVERTISING CHARGES</b>		
912.	Poster sign board displayed on the stadium per annum per sq. ft part thereof	3,000.00	3,000.00
913.	Poster sign board displayed in the stadium other than places mentioned in (1) above per annum sq.ft or there of	3,000.00	3,000.00
	<b>96. HIRE OF SOCIAL HALLS</b>		
914.	Hire of Tononoka social hall for the whole day	10,000.00	15,000.00
915.	Hire of other social halls For all other events and meetings per session	10,000.00	10,000.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
916.	Hire of hall for exhibitions & commercial shows National/international	5,000.00	10,000.00
917.	Hire of other halls for religious gathering per day session	4,000.00	5,000.00
918.	Rent of Tononoka Gymnasium per month	20,000.00	20,000.00
919.	Hire of chairs -per chair per day	20.00	20.00
920.	Hire of tables -per table per day	15.00	20.00
921.	<b>UWANJA WA MBUZI</b> Full day hire Flood lights all night Any other activities add 15% of total gate collection		15,000.00 15,000.00 15%
922.	<b>BOMU STADIUM</b> Full day hire Flood lights all night Any other activities add 15% of total gate collection Restaurant hire per month		15,000.00 10,000.00 15% 4,000.00
923.	<b>MAJENGO AND MLALEO SEVEN ASIDE</b> Full day hire Flood lights all night		5,000.00 5,000.00
924.	Any other open ground Full day hire		5,000.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
	<b>AGRICULTURE, LIVESTOCK AND FISHERIES</b>		
925.	Certificates of transport (CoTs) of meat per consignment.	30.00 per outlet & charged at slaughterhouse exit	30.00 per outlet & charged at slaughterhouse exit
926.	Slaughter-house licences	2,000.00	2000.00
927.	Meat transport permits for meat carriers	500.00 per annum	500.00
928.	Meat transport permits (Ordinary meat vans that do not exceed 10km radius from slaughterhouse to farthest outlet and within the county)	200.00 per annum	200.00 per annum

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929.	<p><b>Local animal and poultry movement permits</b></p> <p>i) Camels/Cattle/Horses</p> <p>ii) Sheep/Goats/Pigs:</p> <p>iii) Poultry (including Day old chicks</p> <p>iv) Dog</p>	<p>50.00 – 200.00 per consignment</p>	<p>i) 200.00</p> <p>ii) 100.00</p> <p>iii) 100.0</p> <p>Per consignment</p> <p>v) 100.00</p>
930.	<p>Veterinary health certificates :-</p> <p>i) Camel and Cattle</p> <p>ii) Horses</p> <p>iii) Goats, sheep and Pigs and live fish and Wildlife, their products and by products, their inputs.</p>	<p>2,000.00</p>	<p>i) 200.00</p> <p>To 2,000.00</p> <p>ii) 2,000.0 0</p> <p>iii) 200.00</p>



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	<b>Pig licensing:-</b> i)1 to 50 pigs ii)Above 50 pigs	1000.00	i)500.00 ii)1,000.00
	<b>Annual Poultry Hatchery Routine Disease surveillance and inspection</b>	2,000.00	2000.00
	<b>Approval of :-</b> i)Dairy zero grazing unit, piggery, poultry rearing units ii)Dog kennels iii)Egg incubators <b>Licensing of animal rearing in Urban areas per year</b> i) Dairy Cattle & Crosses and camels ii) Goats/Sheep iii)Poultry upto 200 Birds iv)Above 200 Birds v)Dogs/cats licensing/per annum <b>Rabies Vaccination fees</b> i)Dogs ii)Horses/camels vaccination fees	1000.00 per cattle annum	i)1000.00 ii)300.00 iii)200.00  i)1,000.00 per head ii)200.00 per head iii)100.00 per flock iv)200.00 per flock v)1,000.00  i)100.00 ii)500.00

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

931.	Livestock accommodation in holding ground/pound  i) Sheep/goat per day  ii) Cattle/Horses/Camels	200.00 , for sheep/goats and 500.00 for cattle/camel per day	200.00  500.00
932.	Sale of produce from departmental farm demonstration plots	As per prevailing market prices	As per prevailing market prices
933.	<i>Greenhouse, chicken bandas, dog kennels, (etc semi-permanent structures)</i>	<i>3% of project cost but not less than 10,000</i>	<i>3% of project cost but not less than 10,000</i>
	<b>97. REGISTRATION OF LOCAL FISHING VESSELS</b>		
934.	A-Non-mechanized fishing vessels  B-Mechanized fishing vessel	200.00	200.00
	<b>98. FISHERMEN AND SPORT FISHING LICENCES</b>  <b>Fisherman's licence</b>		
935.	<b>CLASS A</b>  Fisherman not using any craft	200.00	200.00
936.	<b>CLASS B</b>  Fisherman using non-mechanized vessel:  (i) Vessel not exceeding 5 (five) metres length  (ii) Vessel exceeding 5 (five) metres length	200.00  300.00	200.00  200.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
937.	<b>CLASS C</b> Fisherman using mechanized vessel:		
938.	(i) Vessel of more than 5(five) metres length and 1½(one and half) metres beam.	300.00	200.00
	<b>99. Sport Fishing Licence</b>		
939.	i) Annual Licence	3,000.00	3,000.00
940.	(ii) Monthly Licence	1,000.00	1,000.00
941.	(ii) Fortnightly licence	500.00	500.00
	<b>100. Miscellaneous Licences/Certificates:</b>		
942.	Aquarium fish dealer's licence per annum	5,000.00	5,000.00
943.	Crustacea dealers licence: per annum		
	(i) Wet	2,000.00	2,000.00
	(ii) Dry and live crabs	1,000.00	1,000.00

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NO	ITEM OF CHARGE	2017/2018	2018/2019
944.	Fish movement permit for: (1) Vehicle  (a) Not exceeding 3 (three tones) per trip  (b) Exceeding 3 (three tones) per trip  (2) Boats  (a) Not exceeding 10 per trip  (b) Exceeding 10 per trip  (3) Luggage accompanying trader using public passenger carrier vehicle per trip	   500.00  1,000.00   1,000.00  5,000.00  100.00	   500.00  1,000.00   1,000.00  5,000.00  100.00
945.	Fish processing licence per annum	2,000.00- Fish shops  5,000.00 – Small and medium Fish Factories  10,000.00- Large fish factories	2,000.00   5,000.00   10,000.00
946.	Fish export fee at 0.5% (Zero point five percent) <i>Ad valorem</i> of market price per trip	N/A	
947.	7 tonnes and above lorry		200.00
948.	Below 7 tonnes including canters		100.00
949.	Pickups		300.00
	<b>Flower seedlings:</b>		200.00
950.	Canter and lorries upto 7 tonnes		5,000.00
	<b>101. Meat inspection fees:</b>		
951.	Cattle, camel per carcass	200.00	200.00

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952.	Sheep, goat per carcass	50.00	50.00
953.	Poultry per carcass	5.00	4.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
	<b>LANDS, PLANNING AND HOUSING</b>		
	<b>VALUATION</b>		
954.	Preparation of lease	25,000.00	25,000.00
955.	Extension of lease	30,000.00	30,000.00
956.	Consent Fees to Transfer Land	8,500.00	8,500.0
957.	Agreement for lease	10,000.00	5,000.00
958.	Consent Fees to Charge Land	10,000.00	10,000.00
959.	Consent to sub lease	10,000.00	8,500.00
960.	Clearance Certificate (Valid for six months)	5,500.00	6,500.00
961.	Exemption inspection fee	5,000.00	5,000.00
962.	Exemption of a rateable property	1,000.00	5,000.00
963.	Rating records inspection	500.00	5,000.00
964.	Residential properties	8% of 1991 USV	9% of 1991 USV
965.	Commercial properties	14% of 1991 USV	15% of 1991 USV
966.	Industrial	14% of 1991 USV	15% of 1991 USV
967.	Agricultural	8% of 1991 USV	9% of 1991 USV
968.	Public Purpose properties (County or National Government)	Exempt (Subject to the Rating Act)	CILLOR
969.	Privately owned Public Purpose properties	Subject to the above rates and may apply for exemption	Subject to the above rates may apply for exemption

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NO	ITEM OF CHARGE	2017/2018	2018/2019
970.	1-10 (per plot)	10,000.00	2,500.00
971.	11-50 plots (per plot)	5,000.00	3,500.00
972.	51-100 plots (per plot)	3,000.00	4,000.00
973.	101 and above	1,500.00	5,000.00
974.	Survey Plan (per sheet)	1,250.00	1,500.00
975.	Plot/Site Location/Confirmation	5,000.00	2,000.00
	<b>102. SALE OF MAPS</b>		
	<b>(a) Scales 1 - 10,000 and 1 - 5,000</b>		
976.	(i) Full Print	850.00	600.00
977.	(ii) Half Print	600.00	400.00
978.	(iii) Quarter Print	350.00	350.00
	<b>(b) Scales 1 - 1,250, 1 - 1000 and 1- 500</b>		
979.	(i) Full Print	450.00	No facility to provide the services
980.	(ii) Half Print	350.00	No facility to provide the services
981.	(c) Digital Maps (per print)	0.00	No facility to provide the services
982.	A0	2,000.00	No facility to provide the services
983.	A1	1,500.00	No facility to provide the services
984.	A2	1,000.00	No facility to provide the

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			services
985.	A3	750.00	750.00
986.	A4	500.00	
987.	(iii) Quarter Print	350.00	350.00
	<b>(b) Scales 1 - 1,250, 1 - 1000 and 1- 500</b>		
988.	(i) Full Print	450.00	450.00



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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
989.	(ii) Half Print	350.00	350.00
990.	(c) Digital Maps (per print)	0.00	0.00
	<b>103. SITE AND SERVICE SCHEMES</b>		
991.	Search Fees (Parcel records)	1,000.00	1,000.00
992.	Notice of building inspection - Form I - II Prototype	1,000.00	2,000.00
993.	Replacement of allottee documents i.e. letters of allotment, allocation e.t.c	1,000.00	1,500.00
994.	Survey and Administration Fee	18,750.00	20,000.00
	<b>PLANNING, DEVELOPMENT CONTROL AND ENFORCEMENT</b>		
	<b>BUILDING PLANS</b>		
	<b>104. SUBMISSION OF DEVELOPMENT PLANS FEES</b>		
	<b>RESIDENTIAL DEVELOPMENTS</b>		
995.	Maisonettes, Bungalows & Single Storeys buildings	1.01% of the total project cost	0.6% of the total project cost
996.	Development of all G+1 and Gr +2 floors	1.0% of the total project cost	0.6% of the total project fee
997.	Development of 3 <sup>th</sup> floor	0.9% of the total project cost	0.5% of the total project cost

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
998.	Development of 4 <sup>th</sup> floor	0.8% of the total project cost	0.5% of the total project cost
999.	Development of 5 <sup>th</sup> floor	0.7% of the total project cost	0.4% of the total project cost
1000.	Development of 6 <sup>th</sup> floor	0.6% of the total project cost	0.4% of the total project cost
1001.	Development of 7 <sup>th</sup> floor	0.5% of the total project cost	0.4% of the total project cost
1002.	Development of 8 <sup>th</sup> floor	0.4% of the total project cost	0.4% of the total project cost
1003.	Development of 9 <sup>th</sup> floor	0.3% of the total project cost	0.3% of the total project cost
1004.	Development of 10 <sup>th</sup> floor	0.2% of the total project cost	0.3% of the total project cost
1005.	Development of 11 <sup>th</sup> floor		0.3% of the total project cost
1006.	Development of 12 <sup>th</sup> floor		0.3% of the total project cost
1007.	Development of 13 and above floors		0.2% of the total project cost
1008.	The minimum charge any Building or Infrastructure Development Application	10,000.00	10,000.00
1009.	COMMERCIAL DEVELOPMENT (Offices, Malls, Supermarkets, Showrooms, Hostels, Hotels, Guesthouses, Commercial Apartments, Gated Developments, Filing Stations, CFSs, etc	1.5% of the total project cost	1.5% of the total project cost
1010.	INDUSTRIAL DEVELOPMENT (Factories, Warehouses, Godowns, Fuel & LPG Depots, etc)	2% of the total project cost	2% of the total project cost
1011.	Temporary structures with village layout (maximum 6 Rooms of 3mx4m)	Kshs. 15,000.00	Kshs 15,000.00

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1012.	Temporary structures without village layout (maximum 12 Rooms of 3mx4m)	Kshs. 30,000	Kshs. 30,000
1013.	Application for the Alterations and Extensions (permanent building)	0.18% of the total project cost	0.2% of the total project cost
1014.	Refurbishment ( without altering the initial approved plans layout) – costing ksh.1,000,000/- and above	1.01% of the total project cost	1.01% of the total project cost

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
1015.	<i>Repairs (without altering the initial approved Plans layout)–costing less than Ksh. 1,000,000-</i>	<i>2% of the total project cost</i>	<i>2% of the total project cost</i>
1016.	<i>Submissions on Schools and Hospitals Buildings Developments</i>	<i>0.8% of the total project cost</i>	<i>0.8% of the total project cost</i>
1017.	<i>Submissions on Religious Buildings Developments</i>	<i>0.6% of the total project cost</i>	<i>0.6% of the total project cost</i>
1018.	Pre-submission Fee for major developments – High Risk category)	20,000.00	20,000.00
1019.	Certified true copy of the original approved plans	<i>2,000/- per A1 size or less sheet</i>	<i>2,000.00 per A1 size or less sheet</i>
1020.	Approval of Building plans for boundary walls (Normal 1.8M Height)-- <i>Architectural</i>	100.00 per LM	100.00 per LM
1021.	Approval of Building Plans for Boundary Walls (Normal 1.8M Height) - <i>Structural</i>	50.0 er LM	51.0
1022.	Approval of Building plans for boundary walls (Special Height i.e. above 1.8M)– <i>Architectural</i>	<i>Additional 300/- per LM</i>	<i>Additional 300/- per LM</i>
1023.	<i>Approval of Building Plans for Boundary Walls (Special Height i.e. above 1.8M) – Structural</i>	<i>Additional 150/- per LM</i>	<i>Additional 150/- per LM</i>
1024.	7 tonnes and above lorry		<i>50% of current approval fee</i>
1025.	Below 7 tonnes including canters		
1026.	Pickups		
	<i>Flower seedlings:</i>	<i>600/-</i>	<i>600/-</i>
		<i>400/-</i>	<i>400/-</i>
1027.	Canters and lorries upto 7 tonnes	<i>300/-</i>	<i>300/-</i>
	<i>Flower seedlings:</i>	<i>200/-</i>	<i>200/-</i>
1028.	Canters and lorries upto 7 tonnes		
1029.	Concrete /Tarmac Paved Yards within Premises or enclosures	<i>Min of Ksh 10,000/- or 0.25% of the estimated cost of works</i>	<i>Min of Ksh 10,000/- or 0.25% of the estimated cost of works</i>

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
1030.	<i>Excavations, Levelling, Grading Works within Premises/Properties</i>	<i>Min of Ksh 10,000/- or 150/- per Cu M</i>	<i>Min of Ksh 10,000/- or 150/- per CuM</i>
1031.	<i>Greenhouse, chicken bandas, dog kennels, (etc semi-permanent structures)</i>	<i>3% of project cost but not less than 10,000</i>	<i>3% of project cost but not less than 10,000</i>
	<b>RENEWAL OF BUILDING PLANS</b>		
1032.	<i>Renewal of approved plan for permanent/residential dev comprising Ground and up to 3rd floor</i>	<i>25% of approval fees but not less than 10,000</i>	<i>25% of current approval fees but not less than 10,000</i>
1033.	<i>Renewal of approved plan for commercial building/industrial building and permanent/residential dev from 4th floor and above</i>	<i>40% of approval but not less than 10,000</i>	<i>40% of current approval but not less than 10,000</i>
1034.	<i>Renewal for approved plan for temporary building</i>	<i>10,000fees</i>	<i>10,000fees</i>
	<b>105. DEMOLITION OF BUILDINGS PERMITS</b>		
	<i>CBD, Nyali&amp;Shanzu</i>		
1035.	Temporary Building	5,000.00	5,000.00
1036.	Permanent-ground floor all types and maisonette	10,000.00	10,000.00
1037.	Ground plus two plus three floors (on 8 <sup>th</sup> of an acre or less)	25,000.00	25,000.00
1038.	Ground plus two plus three floors (on quarter of an acre and above)	25,000.00	25,000.00
1039.	Ground plus four-sixth floor	100,000.00	100,000.00
1040.	Ground plus seven and above floors	250,000.00	250,000.00
1041.	Other Areas (Mainland West, Mainland South and Kisauni)	<i>50% of the CBD, Nyali Rate</i>	<i>50% of the CBD, Nyali Rate</i>

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NO	ITEM OF CHARGE	2017/2018	2018/2019
1042.	Temporary site office per year (major building projects- <i>within Island, Nyali &amp; Shanzu</i> four floors and above on <b>1/8<sup>th</sup></b> of acres and above)	36,000.00	36,000.00
1043.	Other areas / <i>localities &amp; other with less than four floors</i> (Mainland West, Mainland South and Kisauni)	24,000.00	24,000.00
	<b>RECOVERY OF DEMOLITION CHARGES</b>		
1044.	<b>Permanent building of plinth area not exceeding 200m<sup>2</sup> and maximum of ground plus two</b>	150,000.00	150,000.00
1045.	<b>Every extra floor or plinth area of 150M<sup>2</sup> or part thereof</b>	10,000.00	10,000.00
1046.	<b>Security Provision (Administration Police)</b>	1,000 per personnel day time	1,500 per personnel day time
		2,500 night time	3,000 night time
1047.	<b>Miscellaneous Charges (Safety equipment and their repairs)</b>	10% total cost of demolition	10% total cost of demolition
1048.	<b>106.CHANGE/EXTENSION OF USER SCHEMES</b>		
	<b>MAINLAND NORTH</b>		
1049.	Application fees	1,000.00	1,000.00
1050.	From A to Multiple Residential use	40,000	40,000.00
1051.	From A to Commercial use	60,000	60,000.00
1052.	Light industrial (Petrol Station)		100,000.00
1053.	Light industrial (Godown and Warehouse)		100,000.00
1054.	From A to other light or heavy industrial use	100,000	100,000.00
1055.	From A to Public use (Mosque, churches,)	Subject to waiver	Subject to waiver
1056.	From A to Public use (Strictly public ownership)	Subject to waiver	Subject to waiver
	<b>MAINLAND SOUTH</b>		
1057.	Application fees	1,000.00	1,000.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
1058.	From A to Multiple Residential use	20,000	20,000.00
1059.	From A to Commercial use	100,000.00	100,000.00
1060.	Light Industrial ( Petrol Station)		40,000.00
1061.	Light Industrial (Godown and Warehouse)		40,000.00
1062.	From A to other light or heavy industrial use	40,000.00	40,000.00

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<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
1063.	From A to Public use (Mosque, churches, etc.)	Subject to waiver	Subject to waiver
1064.	From A to Public use (Strictly public ownership)	Subject to waiver	Subject to waiver
	<b>MOMBASA ISLAND</b>		
1065.	Application fees	1,000.00	1,000.00
1066.	From A to Multiple Residential use	60,000.00	40,000.00
1067.	From A to Commercial use	80,000.00	60,000.00
1068.	Light Industrial (Petrol Station)		150,000.00
1069.	Light Industrial (Godown and Warehouse)		150,000.00
1070.	From A to other light or heavy industrial use	150,000.00	150,000.00
1071.	From A to Public use (Mosque, churches, etc.)	Subject to waiver	Subject to waiver
1072.	From A to Public use (schools, hospitals etc.)	Subject to waiver	Subject to waiver
	<b>MAINLAND WEST</b>		
1073.	Application fees	1,000.00	1,000.00
1074.	From A to Multiple Residential use	20,000.00	20,000.00
1075.	From A to Commercial use	40,000.00	40,000.00
1076.	Light Industrial (Petrol Station)		80,000.00
1077.	Light Industrial (Godown and Warehouse)		80,000.00
1078.	From A to other light or heavy industrial use	120,000.00	100,000.00
1079.	From A to Public use (Mosque, churches, etc.)	Subject to waiver	Subject to waiver
1080.	From A to Public use (schools, hospitals etc.)	Subject to waiver	Subject to waiver
	<b>106. EXTENSION OF LEASE</b>		
1081.	Application fees Approval fees		



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		1,000.00	1,000.00
<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
1082.	Extension of lease in Nyali, Tudor, Kizingo, Shanzu	60,000.00	50,000.00
1083.	Extension of lease in other areas	30,000.00	30,000.00
	Renewal of lease in Nyali, Tudor, Kizingo, Shanzu		100,000.00
	Renewal of lease in other areas		50,000.00
	<b>107. GSM BASE STATIONS</b>		
1084.	Application fee (PPA1) Form	1,000.00	1,000.00
1085.	Approval fees per application	210,000.00	210,000.00

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NO	ITEM OF CHARGE	2017/2018	2018/2019
	<b>108. PURCHASE OF PLANNING MATERIALS AND LEAD AGENCY SERVICES</b>		
1086.	Mombasa Master plan full version	5,000.00	5,000.00
1087.	Mombasa Master Plan (Abridged version)	2,000.00	2000.00
1088.	Local/Physical Development reports	2,000.00	2000.00
1089.	Other planning policy reports/documents	1,000.00	1,000.00
	<b>109. Base maps</b>		
1090.	A0		2,000.00
1091.	A1	1,500.00	1,500.00
1092.	A2	1,000.00	1,000.00
1093.	A3	500.00	500.00
	<b>110. PENALTIES</b>		
1094.	Penalty charged on all illegal development within required densities (Island, Nyali, Shanzu)	250,000.00	100,000.00
1095.	Penalty charged on all illegal development within required densities in other areas	150,000.00	100,000.00
1096.	Penalty charged on all illegal development with exceeded densities (Island, Nyali, Shanzu)	350,000.00	100,000.00
1097.	Penalty charged on all illegal development with exceeded densities in other areas	250,000.00	100,000.00
	<b>REGULARIZATION FOR DEVELOPMENT COMPLIANCE</b> ( <i>subject to compliance with relevant statutory regulations</i> )		
1098.	<b>Change of Use</b> ( <i>for buildings with 3<sup>rd</sup> floor and above</i> )	<b>200,000/-</b>	<b>200,000/-</b>
1099.	<b>Change of Use</b> ( <i>for buildings with ground floor upto 2<sup>nd</sup> floor</i> )	<b>100,000/-</b>	<b>100,000/-</b>

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1100.	<b><i>141. REGULARIZATION OF SUBDIVISION</i></b>		
1101.	Nyali, Island and Shanzu (per sub-plot)	<b><i>50,000/-</i></b>	<b><i>50,000/-</i></b>

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**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

<b>NO</b>	<b>ITEM OF CHARGE</b>	<b>2017/2018</b>	<b>2018/2019</b>
1102.	Mainland West, Kisauni and Mainland South (per sub-plot)	20,000/-	20,000/-
	<b>III. SUBDIVISION/ CONSOLIDATION</b>		
	<i>Sub-Division: Mainland North, Mainland West &amp; Mainland South (excepting Nyali, Shanzu&amp; Ocean/Beach fronts areas)</i>		
1103.	<i>Application Form PPA1</i>	1,000/-	1,000/-
1104.	<i>From 1 to 3 sub-plots (fees per subplot)</i>	10,000/-	10,000/-
1105.	<i>From 4 to 36sub-plots (fees per subplot)</i>	8,500/-	8,500/-
1106.	<i>From 7 to 10 sub-plots (fees per subplot)</i>	7,500/-	7,500/-
1107.	<i>From 11 to 30 sub-plots (fees per subplot)</i>	5,000/-	5,000/-
1108.	<i>Above 31 sub-plots (fees per subplot)</i>	4,000/-	4,000/-
	<b>SUB-DIVISION WITHIN OTHER AREAS</b>		
1109.	<i>Sub-Division within Nyali, Shanzu&amp; Ocean/Beach fronts areas: per sub-plot</i>	50,000/-	50,000/-
1110.	<i>Sub-Division within Mombasa Island areas: per sub-plot</i>	100,000/-	30,000/-
	<b>CONSOLIDATION OF PLOTS</b>		
1111.	<i>Application Form PPA1 per plot</i>	1,000/-	1,000/-
1112.	<i>Consolidation fees per plot within Mainland North, Mainland West &amp; Mainland South</i>	6,000/-	6000/-
1113.	<i>Consolidation fees per plot within Mombasa Island</i>	50,000/-	30,000/-
	<b>SUB-DIVISIONAL / CONSOLIDATION CERTIFICATE</b>		
1114.	<i>Consolidation Certificate fees per scheme</i>	5,000/-	5,000/-
1115.	<i>From 1-10 sub plots: Sub-Division Certificate fees</i>	5,000/-	5,000/-

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NO	ITEM OF CHARGE	2017/2018	2018/2019
1116.	<i>From 11-20 sub plots: Sub-Division Certificate fees</i>	<i>15,000/-</i>	<i>15,000/-</i>
1117.	<i>Above 20 sub plots: Sub-Division Certificate fees</i>	<i>20,000/-</i>	<i>20,000/-</i>
	<b>112. DEMOLITION</b>		
1118.	Permanent building of plinth area not exceeding 200m <sup>2</sup> and maximum of ground plus two	150,000.00	150,000.00
1119.	Every extra floor or plinth area of 150M <sup>2</sup> or part thereof	10,000.00	10,000.00
1120.	Security Provision (Administration Police)	1,000 per personnel day time	1,000 per personnel day time
1121.		2,500 night time	2,500 night time
1122.	Miscellaneous Charges (Safety equipment and their repairs)	10% total cost of demolition	10% total cost of demolition
	<b>113. REGULARIZATION FOR DEVELOPMENT COMPLIANCE</b>		
1123.	Change of use	100,000.00	100,000.00
1124.	Extension of use	100,000.00	100,000.00
	<b>114. REGULARIZATION OF SUBDIVISION OF LAND</b>		
1125.	Nyali, Island and Shanzu (per plot)	30,000.00	30,000.00
1126.	Mainland West, Kisauni and Mainland South (per plot)	15,000.00	15,000.00
	<b>HOUSING DEPARTMENT</b>		
	<b>115. ESTATE (MONTHLY RENT PER UNIT) RENTAL TO PUBLIC</b>		
	<b>BUXTON</b>		
1127.	2 bed roomed	3,662/-	3,662/-
1128.	1 bed roomed	2,810/-	2,810/-
1129.	Shops	10,000/-	10,000/-

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

	<b>KHADIJA</b>		
1130.	2 bed roomed	3,929/-	3,929/-

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**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

NO	ITEM OF CHARGE	2016/2017	2017/2018	2018/2019
	<b>TOM MBOYA</b>			
1131.	2 bed roomed	3,929/-	3,929/-	3,929/-
	<b>MVITA</b>			
1132.	1 Bed roomed	3,055/-	3,055/-	3,055/-
1133.	2 Bed Roomed	3,929/-	3,929/-	3,929/-
	<b>LIKONI</b>			
1134.	1 Bed roomed	2,640/-	2,640/-	2,640/-
1135.	2 Bed roomed	3,360/-	3,360/-	3,360/-
1136.	3 Bed roomed	4,445/-	4,445/-	4,445/-
	<b>TUDOR</b>			
1137.	1 Roomed (Swahili type)	800/-	800/-	800/-
1138.	Single roomed	900/-	900/-	800/-
1139.	Single Roomed	825/-	825/-	800/-
1140.	Single Roomed	895/-	895/-	800/-
1141.	1 Bed Roomed	2,320/-	2,320/-	2,320/-
1142.	2 Bed Roomed	3,065/-	3,065/-	3,065/-
1143.	Shop block 4 provision(per shop)	9,000/-	9,000/-	9,000/-
1144.	Shop block 2 small shops(per shop)	6,000/-	6,000/-	6,000/-
1145.	Shop block 3 small shops(per shop)	6,000/-	6,000/-	6,000/-
1146.	Shop block 5 charcoal(per shop)	1,000/-	1,000/-	1,000/-
1147.	Shop block 2 milk kiosk(per shop)	1,000/-	1,000/-	1,000/-

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

	<b>CHANGAMWE</b>			
1148.	Single Roomed	865/-	865/-	865/-
1149.	Single Room	830/-	830/-	830/-
1150.	Single Roomed	840/-	840/-	840/-
1151.	Double Roomed		1,680/-	1,680/-
1152.	2 Bedroomed		3,120/-	3,120/-
1153.	3 Bedroomed		4,330/-	4,330/-
1154.	3 Bedroomed		4,450/-	4,450/-
1155.	<b>CHANGAMWE SHOPS</b>			
1156.	4 Roomed (provision)		4,000.00	4,000.00
1157.	2 Roomed (provision)		5,000.00	5,000.00
1158.	1 Roomed ( Tailoring)		4,000.00	4,000.00
1159.	1 Roomed (Butchery)		2,000.00	2000.00
1160.	1 Roomed (provision & store)		5,000.00	5,000.00
1161.	1 Roomed (fuel store)		4,000.00	4,000.00
1162.	Tudor Paradise Bar & Restaurant		35,000/-	35,000/-
1163.	<b>STAFF HOUSES</b>		<b>2017/2018</b>	<b>2018/2019</b>
1164.	KAA CHONJO		1,000.00	1,000.00
1165.	KIZINGO STAFF FLATS		6,000.00	6,000.00
	NYERERE STAFF FLATS		4,500.00	4,500.00
	NYERERE PUBLIC RENTAL		2,300.00	2,300.00
	BUXTON ESTATE (STAFF)1 Bedroomed		2,000.00	2,000.00
	BUXTON ESTATE (STAFF)2 Bedroomed		2,500.00	2,500.00
	TUDOR ANDERSON GARDENS		8,500.00	8,500.00



**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

		<i>Penalty on house rent defaulters 3 months and above</i>		
(iv)		1. The following abbreviations as used above are defined as:  i)      USV- Unimproved Site Value  ii)     ii) OMV- Open Market Value		

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**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

NO	ITEM OF CHARGE	2016/2017	2017/2018	2018/2019
1166.	Double Roomed	1,680/-	1,680/-	1,680/-
1167.	2 Bedroomed	3,120/-	3,120/-	3,120/-
1168.	3 Bedroomed	4,330/-	4,330/-	4,330/-
1169.	3 Bedroomed	4,450/-	4,450/-	4,450/-
	<b>CHANGAMWE SHOPS</b>			
1170.	4 Roomed (provision)	4,000.00	4,000.00	4,000.00
1171.	2 Roomed (provision)	5,000.00	5,000.00	5,000.00
1172.	1 Roomed ( Tailoring)	4,000.00	4,000.00	4,000.00
1173.	1 Roomed (Butchery)	2,000.00	2,000.00	2000.00
1174.	1 Roomed (provision & store)	5,000.00	5,000.00	5,000.00
1175.	1 Roomed (fuel store)	4,000.00	4,000.00	4,000.00
1176.	Tudor Paradise Bar & Restaurant	35,000/-	35,000/-	35,000/-
	<b>STAFF HOUSES</b>	<b>2016/2017</b>	<b>2017/2018</b>	<b>2018/2019</b>
1177.	KAA CHONJO	1,000.00	1,000.00	1,000.00
1178.	KIZINGO STAFF FLATS	6,000.00	6,000.00	6,000.00
1179.	NYERERE STAFF FLATS	4,500.00	4,500.00	4,500.00
1180.	NYERERE PUBLIC RENTAL	2,300.00	2,300.00	2,300.00
1181.	BUXTON ESTATE (STAFF)1 Bedroomed	2,000.00	2,000.00	2,000.00
1182.	BUXTON ESTATE (STAFF)2 Bedroomed	2,500.00	2,500.00	2,500.00
1183.	TUDOR ANDERSON GARDENS	8,500.00	8,500.00	8,500.00
1184.	<i>Penalty on house rent defaulters 3 months and above</i>	<i>10% of the rent</i>	<i>10% of the rent</i>	<i>10% of the rent</i>
	2. The following abbreviations as used			

**THE MOMBASA COUNTY FINANCE BILL 2018-2019**

	above are defined as:			
	iii) USV- Unimproved Site Value			
	iv) ii) OMV- Open Market Value			

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