

ANNEX I

THE REGISTERED TRUSTEES OF RURAL MAJORITY
BETTERMENT IN TANZANIA.
"RUBETA TRUST"

WILSON L.T. BABYEBONELA,
P.O.BOX 61360,
DAR - ES - SALAAM.
Tel: 0744 - 565036,
0744 - 289048,
E-mail: rubetatrust2003@yahoo.com

15th September 2003

The Executive Secretary,
Magomeni Development Association,
Community Based Organization,
P.O. BOX 16464,
DAR - ES - SALAAM.
TEL: 0744 - 471150
E-mail: kasanzu@yahoo.com

ATN: MR. KASANZU KITWANA

Dear Sir,

**RE: APPLICATION FOR PARTIAL INVOLVEMENT AND FREE
CONSULTANCY TO YOUR ORGANIZATION PROJECTS MANAGEMENT.**

Kindly, the above subject refers.

Referring to our discussion held at your office on 12th September 2003 between me and you. I am pleased to lodge my application for partial involvement and free consultancy to your organization projects management for a period of not less than 18 months from the date of this letter.

As I told you at the moment, I am a student of Msc Community Economic Development at Southern New Hampshire University in partnership with the Open University of Tanzania. My Identity Card Number is 494644. If you may wish to know Director of the program is Dr. Michael Abjibodou and the Coordinator is M/s Lukia Masasi with contact telephone number (022) 2668789. Should you have any doubt or concerns, please contact them.

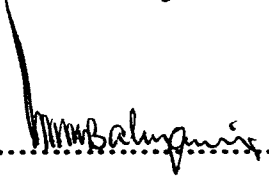
In that matter therefore, to enable action plan, I request you to avail with me the following copies of documents;

- Certificate of Incorporation
- Articles of memorandum of association
- List of members or number of families
- List of leaders and ranks and
- Names and nature of current projects.

I further appreciate that your noble support is highly needed as well as anticipated cooperation to gear my contribution for the purpose of enough vibrant results.

Meanwhile, I wish you blossoms, showers of good health, ever lasting kindness and much love to man kind.

Yours sincerely


.....

CC: The Open University of Tanzania
P.O.BOX 23409,
DAR - ES -SALAAM

MAGOMENI DEVELOPMENT ASSOCIATION.

MR. WILSON L.T. BABYEBONELA,
P.O.BOX 61360,
DAR – ES – SALAAM.

P.O.BOX 16464,
DAR – ES – SALAAM.
TEL: 0744 – 471150,
EMAIL: Kasanzu@yahoo.com
4th October, 2003

Dear Sir,

RE: YOUR APPLICATION FOR FIELD WORK AT OUR ORGANISATION.

The above heading refers.

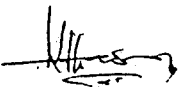
I am pleased to inform you that your application have been highly considered and agreed.
Therefore your wellcome to start your field in our organisation as from 6th October 2003.

All requested documents are attached here with for your action plan, to be revisted by our
organisation committee before implementation.

I wish you a good stay with us.

Thanking you in advance.

Yours truly,



KASANZU KITWANA

CC:

The Open University of Tanzania,
P.O.BOX 23409,
DAR – ES – SALAAM.

ANNEX 3

MAGOMENI DEVELOPMENT ASSOCIATION

Our Ref. No: Maz/Pr/Na/2003/04

THE DIRECTOR,
CUSO/NOVIB,
P.O.BOX 14090,
ARUSHA.

P.O.BOX 16464,
DAR – ES – SALAAM.
TEL: 0744 – 471150,
EMAIL: kasanzu@yahoo.com.uk

2nd December 2003

Dear Sir,

RE: APPLICATION FOR A GRANT ASSISTANCE OF TSHS. 4,286,800/=
FOR SOIL EROSION CONTROL AND SOLID WASTE MANAGEMENT
ALONG NALUNG'OMBE RIVER IN KINONDONI MUNICIPAL PROJECT.

Kindly, the above subject refers.

The Executive Committee and Management of Magomeni Development Association, have the highest honour to lodge an application to you, for Tshs. 4,286,800/= as a grant assistance for environmental soil conservation project along Nalung'ombe river which cuts across three wards, that is Magomeni, Tandale and Nalung'ombe in Kinondoni Municipal in Dar es Salaam region.

The project major objectives are in two folds. First, is to conduct a one day Capacity Building Exercise which will involve training of about one hundred households representatives living along the river. And among other things that training will enlight participants on environmental protection and soil conservation skills.

Secondly, it will contribute and assist the targeted community on the general cleaning and collection of piled up heaps of garbage and heaps of sand mining along the river and unblock all sewage system around that area. It is our anticipation that, after that exercise a frequent water floods during rainy seasons and high incidence of cholera disease will be almost completely controlled.

Magomeni Development Association (MADEA) is a Registered Community Based Organisation (CBO). I have herewith attached our project proposal and relevant legal documents for your office use over leaf.

We hope your highly consideration and all necessary assistance as you have been done in many areas in Tanzania.

Yours sincerely,

Sgn

KASANZU KITWANA
EXECUTIVE SECRETARY

On behalf of the Executive Committee

CC:

To all Local Government,
Authority Chairpersons in Magomeni,
Tandale and Ndugumbi Wards.



Tanzania Office

P O Box 14090, Arusha, Tanzania. Tel: 2507015 and 2502238 Fax: 2508056 email: cuso@habari.co.tz

Date: Tuesday, 27 April, 2004.

To:

**Magomeni Development Association,
P.O. Box 16464,
Dar Es Salaam.
Tel: 0744 471150.**

ATTENTION: Kasanzu Kitwana.

Re: Approval of SPF Project Funding for Environmental Improvement along Nalungombe River in Kinondoni.

We are pleased to inform you that CUSO/NOVIB has approved funding of the above-mentioned project. The SPF contribution has been fixed at TSHS. 4,286,000 (Tshs. Four Million Two Hundred Eighty Six Thousand only).

This approval is subject to the following conditions/remarks:

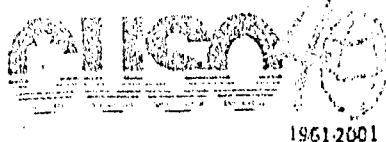
- The Project Agreement will be for a duration of six months, unless otherwise stated
- You will be required to submit a Progress Report after three months and a Final Report upon completion of the Project
- A Project evaluation, in which your organization would be required to participate, will be done within the next two months. The exact dates of the evaluation and other information needed would be communicated to you in due time to allow for necessary preparations.
- You are required to keep a complete detail of all project expenditures, and to submit all receipts to CUSO
- At the end of the funding period, a certificate signed by an external auditor must accompany the final financial report. CUSO requires a signed version of the certificate not copy

Please sign and return the enclosed contract. Also, please complete the project name, and your organization's bank account information for the transfer of funds. Funds will only be transferred upon receipt of a signed agreement. Please review the guidelines for reporting.

We wish you success in the implementation of the project.

Warm regards,

Tom Ole Sikar.
Program Officer



Our strength is people working together
Des gens qui travaillent ensemble ... voilà notre force

1961-2001

P.O. Box 14090, Arusha, Tanzania. Tel : 255 27 7015, 2502238 Fax : 27 2509056 Mail: cuso@habari.co.tz

July 1st, 2004

Magomeni Development Association
P O Box 16464
Dar Es Salaam

Re: Transfer of Approved SPF Funds

Refer to the above-mentioned subject. We have transferred the amount of Tshs. 4,286,800/- into your account as requested in your proposal.

Kindly send us a letter of acknowledgement of these funds.

Yours faithfully,

CUSO Tanzania.

Tom Ole Sikar.
Programme Officer.

MAGOMENI DEVELOPMENT ASSOCIATION – MADEA

P.O. Box 16464, DAR- ES- SALAAM, TEL: 0744 471150, E-MAIL: kasanzu@yahoo.com

Ref.MDA/004.007

16TH July, 2004

The Programme Coordinator,
CUSO/NOVIB
P.O. Box 14090
DAR-ES-SALAAM

ATTN: Mr. Tom Ole Sikar

Dear Sir,

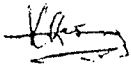
RE: SPF RECEIPTS CONFIRMATION.

Kindly the above subject refers,

With humility and high respect bestowed to you, I would like to acknowledge receipt of SPF funds Tshs 4.286.800/= as per your letter dated 1st July 2004.

We shall be notifying the progress of this project in due course.

Your Sincerely



KASANZU KITWANA
EXECUTIVE SECRETARY

ANNEX 5

CURRENT BUDGET BREAKDOWN (2004/2005)

ITEM	NAME OF THE PROJECT	NATURE OF FUNDING	AMOUNT IN TSHS.
1.0	Environmental Conservation and Garbage Collection along Nalung'ombe river project	Expected Grant Expected Members contributions	4,286,800/=
		Subtotal	5,314,000/=
2.0	Makanya river feet bridge construction project	Expected Grant Expected members contributions	6,256,000/=
		Subtotal	8,813,000/=
3.0	Civic and Civil Education for all members and general public project	Expected Grant Expected members contributions	5,256,000/=
		Subtotal	7,265,000/=
4.0	Capacity Building for Poor on self-Employment Creation project	Expected Grant Expected members contributions	3,908,000/=
		Subtotal	5,108,000/=
5.0		GRAND TOTAL	26,500,000/=

MAGOMENI DEVELOPMENT ASSOCIATION
THE PROJECT BENEFICIARIES SUMMARY OF NEEDS ASSESSMENTS
QUESTIONNAIRE FORM NUMBER 00.....

1.0. BENEFICIARY PERSONAL PARTICULARS:

- (i) Full name.....
- (ii) Nationality.....
- (iii) Date of birth.....
- (iv) Place of birth.....
- (v) Age.....
- (vi) Marital Status.....
- (vii) Gender (Male/Female).....
- (viii) Postal address.....
- (ix) Street / Physical location.....
- (x) Telephone.....

2.0. LEVEL OF ENVIRONMENT DEGRADATION KNOWLEDGE AND AWARENESS:

- (a) (i) Do you have any formal knowledge and awareness about environmental degradation? Yes/No.....
- (ii) If an answer is Yes, when and where did you get that knowledge?.....
- (iii) If you have answered question (ii) above, how many causes of environmental degradation do you remember?
-
 -
 -
 -
 -
- etc.

(b) LEVEL OF SOIL EROSION CONTROL AND SOLID WASTE MANAGEMENT KNOWLEDGE AND AWARENESS:

- (i) Do you have any formal knowledge and awareness about soil erosion control? Yes /No.....
- (ii) Then, What about solid waste management? Yes /No.....
- (iii) If an answer is yes, when and where did you get that knowledge?

- In case of soil erosion control:.....
.....
.....
- In case of solid waste management:.....
.....
.....

3.0. (a) In your area or street is environmental control addressed very well and given due priority? Yes /No.....

If an answer is Yes, to what extent:

-
-
-
-
-

etc.

(b) You, think who is first responsible or answerable in tackling environmental degradation in your area among the following institutions:

- (i) Community itself;
- (ii) Local Government Authorities;
- (iii) Central Government or
- (iv) Foreign Development Partners.

An answer.....
and why?.....
.....
.....
.....

4.0. What are important social services do you think:

(a) You mostly do without from time to time or lack in your area among these services; regular and safe water; clinical or health services; primary education, roads etc.

- (i)
- (ii)
- (iii)
- (iv)

etc.

(b) What do you think as an individual should be done by your community in order to alleviate such a situation?.....
.....
.....

5.0. Individual comments or any other suggestions or new ideas:

- (i)
 - (ii)
 - (iii)
 - (iv)
 - (v)
- etc.

6.0. **THANK YOU FOR YOUR COOPERATION !!!**

ANNEX 7

ASSISTANTS FACILITATOR BIODATA

1.0 FULL NAME : Ruth Makyao (Mrs)
2.0 DATE OF BIRTH : 6th September 1962
3.0 PLACE OF BIRTH : Kilimanjaro region
4.0 NATIONALITY : Tanzanian
5.0 SEX : Female
6.0 RELIGION : Christian
7.0 MARITAL STATUS : Married with four children

8.0. EDUCATION BACKGROUND:

1976 : Primary School Certificate at Mwika Primary School in Kilimanjaro region.
1980 : National Form Four Certificate at Kilakala Secondary School in Morogoro region
1982 : Teaching Certificate at Mpwapwa Teaching College in Dodoma.
1983-1994 : Serving as a grade III teacher in several primary schools

9.0. LEADERSHIP AND MANAGEMENT EXPERIENCE:

1995-2000 : Assistant Headteacher at Kawe primary school in Dar es Salaam
2000 to date : Assistant Manager (Parttime) of Kibanga Women Tailoring Mart Training Centre (KIWOTACE).
2001 to date : Chairperson of Bahuti Women group at Kawe in Dar es Salaam under Rubeta Trust.
2002 to date : Primary school teacher at Bunju in Dar es Salaam.

10.0. SHORT COURSES, SEMINARS AND WORKSHOPS ATTENDED:

1996 : A one week workshop on HIV-AIDS control organized by AMREF at Mnazi Mmoja in Dar es Salaam.
1999 : A one week workshop on human drug abuse organized by Kijitonyama Development Community (KIJICO) in Dar es Salaam.
2000 : A one week training on poor women self-employment creation organized by Rubeta Trust in Dar es Salaam.
2001 : A one-day training on gender and development organized by TGNP in Dar es Salaam.
2002 : A three weeks short course on Environmental Issue Organised by UNDP in Nairobi (Kenya)

1. FULL NAME : Richard Rwizile
DATE OF BIRTH : 7th January 1973
SEX : Male
PLACE OF BIRTH : Muleba District
RELIGION : Christian
MARITAL STATUS : Single
NATIONALITY : Tanzanian
LANGUAGE : Swahili, English-Written and Spoken

2. EDUCATION PARTICULARS:

Primary school : Bumiro Primary School - Muleba Kagera.
Secondary school : Rugambwa Examination Centre as Private
Candidates & Buluba school at Shinyanga -
1994-1997.
Advanced level : Buhangija Secondary School at Shinyanga -
1998.

3. PROFESSIONAL TRAINING:

- Holder of Diploma in Business Administration at College of
Business Education (CBE) 2000 - 2002 in Accountancy Specialization
- Computer Knowledge: Data Processing and Management
Information System

4. WORKING EXPERIENCE:

- Teacher of Commercial subjects at Omumwani & Kabale Secondary
School 1998-1999 and School Assistant Bursar.
- Accounts Clerk at TANCOF (Tanzania Coffee Buyers) Kagera - 1999-
2000.
- Teaching women on how to keep business records organized by
RUBETA TRUST in 2001
- Practical training at Kagera Environment Management Programme
(KAEMP) under Account Department and stores, two months in the
year 2001
- Teacher at BOSEE Secondary School based in Dar es Salaam from
August 2002 to date

5. SEMINARS AND WORKSHOPS ATTENDED:

- Dar es Salaam Stock Exchange (DSE) at CBE - 2001
- Bukoba Girls Workshop; One week - 1999
- Civil Society Organizations Management at RUBETA TRUST - 2002
- Public Management Ethics at RUBETA TRUST - 2002
- Environmental Issues at UNDP in Nairobi (Kenya) - 2002.

ANNEX 8

CONTRACT FOR SPF PROJECT FUNDING

Agreement Between CUSO

And

Magomeni Development Association.

Period of this Agreement/Project: 1st May 2004 to 30th October 2004.

1. CUSO/NOVIB will pay a contribution of Tshs 4,286,000. for the Project
2. Magomeni Development Association will implement the Project in accordance with the approved Project proposal and budget.
3. Magomeni Development Association will submit a progress and financial statement at the mid-term of the project before the end of July 2004 and a final report and financial statement within one months of the completion of the project before the end of October 2004,
4. Receipts of all expenditures must accompany financial reports.
5. Funds may not be used in any way other than proposed in the Project Budget. Any change in the project or the budget must be approved by CUSO/NOVIB.
6. Both CUSO and Magomeni Development Association will commit to the general guidelines (attached) for reporting on this project.

This contract has been drawn up and signed in duplicate by CUSO/NOVIB. One copy is for the organization and two copies for CUSO/NOVIB.

On behalf of Magomeni Development Association:

Name: KASANZU-KITWANA
Position: EXECUTIVE SECRETARY
Date: 07 May 2004

Signature _____



On behalf of CUSO/NOVIB:

Name:
Position:
Date:

Signature _____
SPF Member.

REPORTING AND TRANSFER SCHEME

Name of the Project:

The reporting scheme for this project is as follows:

We request you to clearly identify the project name. The duration of this funding Agreement is for six months from the time that the Agreement is signed. We have attached a draft format for both interim and final reports.

In principle the approved amount will be transferred in two installments, provided you have returned the signed contract, acknowledge receipt of transfer and sent the due reports in time. Upon receipt of a mid-term report, a mid-term assessment of the project will be done.

Amount: Month of transfer:

Name of Bank : NATIONAL MICROFINANCE BANK NMB
Full Address of Bank : P.O. Box 166500 Addis Ababa - BRANCH
Bank Account Number: 6810001750
Bank Account Name: MANAGEMENT DEVELOPMENT ASSOCIATION
Particular Information :

We request you to acknowledge in writing receipt of this transfer immediately when you receive it.

General Guidelines for Project Reporting

Guidelines for Progress Reports (4-5pgs.):

Progress reports should refer to your original proposal and report on the progress of your project in the first six months of implementation.

The report should include:

- Objectives
- Activities undertaken
- Who has benefited
- Results achieved to date
- Any problems encountered in implementing the project & steps taken to address problems

Guidelines for Final Reports (max. 10 pgs):

A final report is to be prepared upon completion of the project, and should include:

- Objectives – were all objectives met?
- Activities – were all activities completed as planned?
- Results achieved – what difference has this project made? To whom?
- What have you learned from the Project (what worked well; what you would do differently)?
- Any follow-up plans from this project?

Guidelines for Financial Reports

- An interim financial report must be completed after 6 months; and a final financial report within two months after completion of the project
- Financial reports must always show the connection with your original Project Budget
- A financial report must include monies received, all expenditures made, and amount of funds remaining
- Original receipts must be sent to CUSO, along with the financial report
- The final financial report must be accompanied by a certificate signed by an external auditor

ANNEX 10

MUHTASARI WA KIKAO KILICHOWAKUTANISHA VIONGOZI NA WANACHAMA WA MADEA, VIONGOZI WA KATA YA NDUGUMBI (SERIKALI ZA MITAA) NA MWAKILISHI WA CUSO – TANZANIA KILICHOFANYIKA 7/05/2004 KWENYE OFISI ZA MAGOMENI DEVELOPMENT ASSOCIATION MTAA WA KONDOA – DAR ES SALAAM.

WALIOHUDHURIA

- | | | |
|-------------------------|---|---|
| 1. Marie Shaba | - | Mwakilishi wa CUSO – Tanzania |
| 2. Kasanzu Kitwana | - | Katibu Mtendaji wa MADEA |
| 3. Elizabeth Mbalale | - | Afisa maendeleo ya jamii ambae pia ni Kaimu Afisa Mtendaji wa Kata ya Ndugumbi. |
| 4. Rahel James Linje | - | Afisa Mtendaji wa mtaa wa Ndugumbi Vigaeni. |
| 5. Abasi Hashim Masoud | - | Katibu wa Mtaa wa Ndugumbi. |
| 6. Sharifa Juma Mkundi | - | Mwanachama – MADEA |
| 7. Amina Hamisi Mohamed | - | Mwanachama – MADEA |
| 8. Hadija George | - | Mwanachama – MADEA |
| 9. Wilson Babybonela | - | SNHU/OPEN UNIVERSITY OF TANZANIA |

WASIOHUDHURIA

- | | | |
|------------------|---|-----------------------------------|
| 1. Akbar Rashidi | - | Diwani Kata ya Ndugumbi - Dharura |
| 2. Salim Mbonde | - | Mwenyekiti MADEA - Dharura |

AGENDA

1. Kufungua Kikao
2. Mradi wa uboreshaji mazingira kandokando ya mto Nalung'ombe Wilaya ya Kinondoni Dar es Salaam.
3. Kufunga Kikao.

1. Kufungua Kikao

Katibu mtendaji wa MADEA ambae ndiye aliyekuwa ni Mwenyekiti wa Kikao alifungua kikao saa 8.14 mchana kwa kuelezea madhumuni ya kikao na kumtambulisha mwakilishi wa CUSO kwenye kikao hicho ambae ni Bi Marie Shaba, vilevile aliwatambulisha wote waliohudhuria kikao hicho.

2. Mradi wa uboreshaji mazingira kandokando ya Mto Nalung'ombe.

(a) Bi Marie Shaba alianza kwa kuuliza wajumbe wa kikao hicho juu ya kero na matatizo yanayosababishwa na mto Nalung'ombe. Wajumbe walianisha kero mbalimbali hususani zile zinazohusisha uchafuzi wa mazingira uliopo kwenye eneo hilo.

Vilevile Bi Marie alitoa taarifa juu ya ufadhili wa CUSO wa jumla ya Shs. 4,286,800/= zilizoidhinishwa kwa ajili ya uboreshaji wa mazingira kandokando mwa mto Nalung'ombe, na kuwaelezea wajumbe juu ya umuhimu wa viongozi wa Serikali za mitaa, wananchi / wakazi kushirikiana na MADEA katika kutekeleza zoezi hili. Vilevile aliwakumbusha viongozi wa Serikali za mitaa juu ya umuhimu wa

kuwahimiza wananchi hususan wakazi waishio kando kando ya mto Nalungombe kushiriki kikamilifu kwenye juhudi hizi za kuboresha mazingira kwenye eneo hilo.

- (b) Wajumbe waliopo waliahidi kufanya kila litakalowezekana ili kufanikisha zoezi hili nakuipongeza CUSO kwa mchango wao wanotarajia kuutoa ili kufanikisha zoezi hili.
- (c) Bi Marie aliwakabidhi viongozi wa MADEA mkataba wa mradi huu wa kuboresha mazingira kandokando mwa mto Nalung'ombe, ili waupitie watie saini na kisha waandae muhtasari wa kikao hiki ambapo baada ya kutekeleza hayo wamkabidhi yeye ili fedha ziweze kutolewa kwa mujibu wa mkataba unavyojieleza. Alisisitiza haya yafanyike kwa haraka iwezekanavyo ili utekelezajia uanze mwezi huu May 2004.

Kufunga Kikao.

Mwenyekiti wa kikao aliwashukuru wajumbe wake waliohudhuria kikao hicho hususani Bi Marie Shaba, kikao kilifungwa saa 10.16 jioni.

.....
Kasanzu Kitwana
Mwenyekiti wa Kikao

Tarehe 8/5/2004.

.....
Abasi Masood
Katibu wa Kikao

Tarehe 8/5/2004.

BABYEBONELA, TILOTWA,
P.O.BOX 61360,
DAR-ES-SALAAM.
0744-565036
18th MAY 2004.

REF NO: MAZ/PR/NA/2004/5

THE DISTRICT MEDICAL OFFICER,
KINONDONI MUNICIPAL,
P.O.BOX 31902.
DAR-ES-SALAAM.

Dear Sir,

**RE: DATA COLLECTION FOR FACILITATION OF SOIL EROSION
AND SOLID WASTE MANAGEMENT ALONG NALUNG'OMBE
RIVER IN KINONDONI MUNICIPAL PROJECT.**

Kindly, the above subject refers.

With humility and high respect bestowed to you, I am a student at the Southern New Hampshire University/Open University of Tanzania, pursuing a Masters of Science Degree in Community Economics Development, with identity card number 494644.

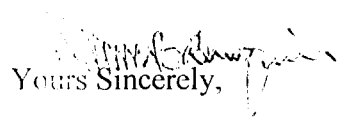
As a student, I am conducting a research on hazards caused by environmental degradation along Nalung'ombe, a cross-cutting river, in Tandale, Ndugumbi and Magomeni wards in Kinondoni Municipal.

Also as a development student practitioner, I am a consultant of the fore mentioned and referenced project. In fulfillment of this exercise therefore, humbly, I request your good office to avail me with data on; admitted; deaths and discharged cases in the years of 2000 to 2003, in Ndugumbi, Tandale and Magomeni wards for the five hazard diseases;

- (i) Cholera
- (ii) Typhoid
- (iii) Diarrhoea
- (iv) Dysentery and
- (v) Malaria

I understand and appreciate that, your noble and high cooperation is only feasible way of anticipated achievement of the whole task ahead of me, if data availed at the earliest date.

Meanwhile, I wish you blossoms, showers of wisdom, everlasting kindness and much love to mankind.


Yours Sincerely,

KINONDONI MUNICIPAL COUNCIL

ALL CORRESPONDENCES TO BE ADDRESSED TO THE MUNICIPAL DIRECTOR

Tel: 2170173

Fax: 2172951

In reply please quote:

Ref: FD/K/133/141



MUNICIPAL DIRECTOR
KINONDONI MUNICIPAL COUNCIL
P. O. BOX 31902
DAR ES SALAAM

Date 20th May 2004

TO WHOM IT MAY CONCERN
KINONDONI MUNICIPAL COUNCIL

RE: PERMISSION TO COLLECT INFORMATION

BABYEBONELA TILOTWA

The above mentioned is a Master of Science student from Southern New Hampshire university currently on field work. He has been permitted to collect information for his field report in Kinondoni Municipality.

Kindly provide the necessary assistance to enable the performance of his activities comfortably.

Yours sincerely,

Dr. Jerome Kamwela
Research/HMIS Coordinator

Copy:

Above named candidates

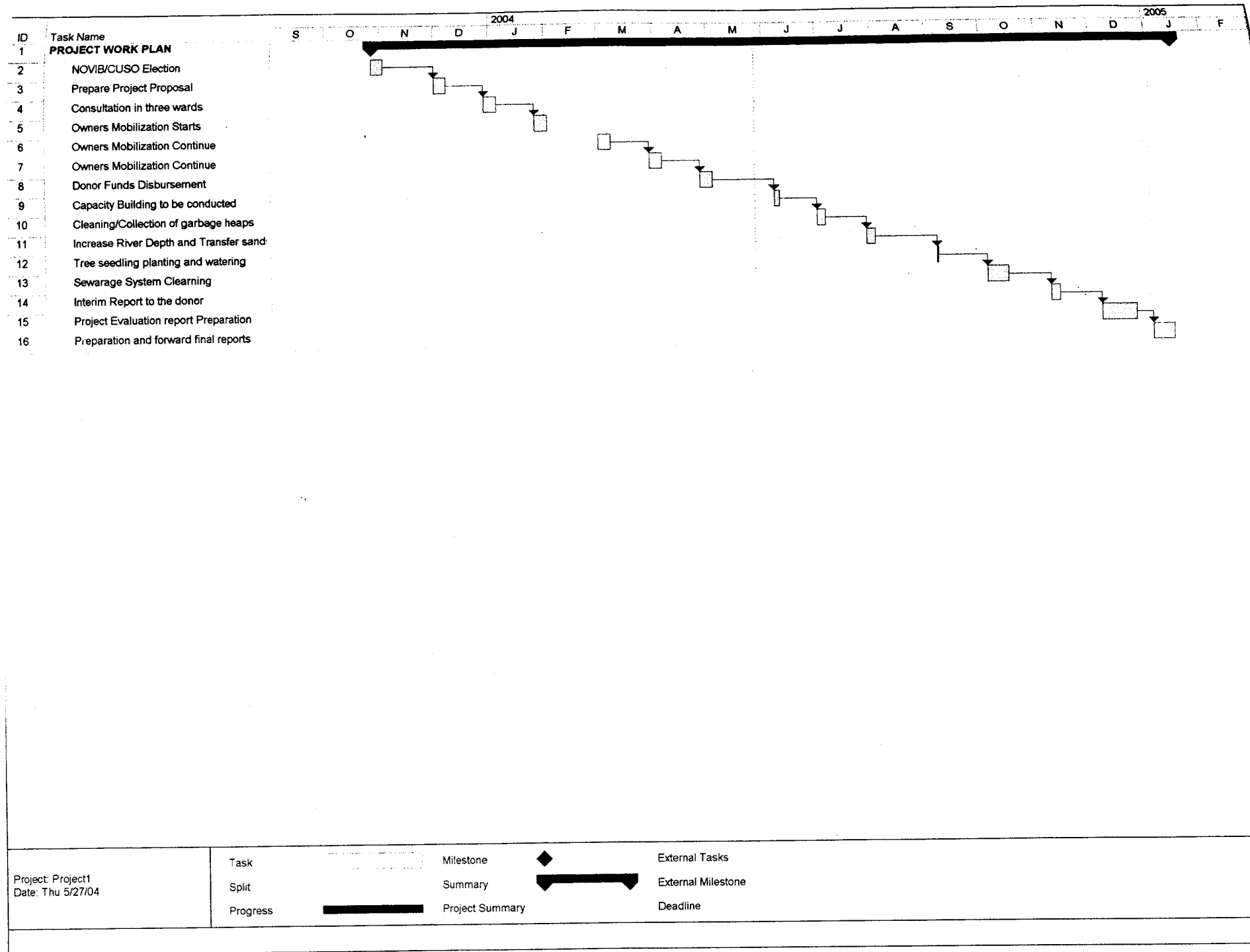
**TAARIFA YA UGONJWA WA
KIPINDUPINDU KWA KILA KATA KUENZIA MWEZI JANUARI - DESEMBA 2003**

NA	KATA	IDADI YA WAGONJWA PAMOJA NA VIFO KWA KILA MWEZI																									
		JAN		FEB		MARCH		APRIL		MEI		JUNI		JULAI		AUG		SEPT		OCTOBA		NOVEMBA		DESEMBA		JUMLA YA WAGONJWA	
		wagon jwa	vifo	wagon jwa	vifo	wagon jwa	vifo	wagon jwa	vifo	wagon jwa	vifo	wagon jwa	vifo	wagon jwa	vifo	wagon jwa	vifo	wagon jwa	vifo	wagon jwa	vifo	wagon jwa	vifo	wagon jwa	vifo	wagon jwa	vifo
1	Kigogo	4	0	3	0	7	0	1	0	0	0	0	0	0	0	12	0	36	0	80	0	27	1	2	0	170	1
2	Mabibo	3	0	0	0	7	0	1	0	1	0	1	1	0	0	4	0	16	0	63	0	50	0	1	0	145	1
3	Manzese	7	0	1	0	11	0	4	0	3	0	3	0	0	0	0	0	26	1	59	1	20	1	4	0	140	3
4	Mburahati	4	0	3	0	4	0	1	0	1	0	0	0	0	0	1	0	15	0	37	0	24	0	2	0	92	0
5	Tandale	5	0	1	0	0	0	3	0	3	0	1	0	0	0	0	0	13	0	25	0	21	0	25	0	97	0
6	Makurumla	5	0	5	0	1	0	6	0	1	0	0	0	0	0	0	0	6	0	23	0	22	0	6	0	80	0
7	Makumbusho	9	0	3	0	0	0	6	0	3	0	1	0	0	0	0	0	8	0	33	0	19	0	11	0	96	0
8	Ndugumbi	7	0	5	0	0	0	1	0	1	0	2	0	0	0	0	0	6	0	32	1	13	1	9	0	57	2
9	Kijitonyama	2	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	7	0	20	0	13	0	3	0	47	0
10	Mwananyama	3	0	0	0	2	0	1	0	0	0	0	0	0	0	0	0	3	0	19	1	14	0	4	0	47	1
11	Hananasifu	5	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	2	0	25	1	9	0	2	0	46	1
12	Magomeni	1	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	2	0	14	0	10	0	0	0	29	0
13	Ubungo	1	0	3	0	1	0	1	0	5	0	1	0	1	0	0	0	0	0	17	1	14	1	5	0	49	2
14	Mikocheni	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	19	1	3	0	0	0	27	1
15	Makuburi	0	0	0	0	0	0	0	0	1	0	1	0	3	0	0	0	13	0	9	0	5	0	2	0	34	0
16	Kimara	10	0	2	0	0	0	4	0	3	0	0	0	0	0	0	0	5	0	12	0	5	0	1	0	42	0
17	Kinondoni	2	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	4	0	11	1	6	0	6	0	31	1
18	Kawe	3	0	2	0	0	0	3	0	0	0	1	0	0	0	0	0	8	0	9	0	5	0	0	0	31	0
19	Mzimuni	2	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	4	0	7	1	5	1	2	0	23	2
20	Sinza	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	2	0	2	0	8	0	0	0	13	0
21	Msasani	2	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	1	0	5	1	5	1	0	0	16	3
22	Mbezi	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	3	0	4	0	0	0	0	0	8	0
23	Goba	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	4	0	0	0	6	0
24	Kunduchi	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	3	0
25	Bunju	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	2	0
26	Mbweni	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
27	Kibamba	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Cholera	<5	C	2	1	1	3	2	1	0	0	5	15	26	6	62
		D	0	0	0	0	0	0	0	0	0	2	0	0	2
	5+	C	63	28	28	41	16	16	5	0	121	324	248	95	985
		D	0	0	1	0	0	0	0	0	0	8	2	0	11
AFP	<5	C	0	0	0	0	0	0	0	0	0	0	0	0	0
		D	0	0	0	0	0	0	0	0	0	0	0	0	0
	5+	C	0	0	0	0	0	0	0	0	0	0	0	0	0
		D	0	0	0	0	0	0	0	0	0	0	0	0	0
Measles	<5	C	0	0	0	0	0	0	0	0	4	0	6	4	14
		D	0	0	0	0	0	0	0	0	0	0	0	0	0
	5+	C	0	0	0	0	0	0	0	0	2	0	1	0	3
		D	0	0	0	0	0	0	0	0	0	0	0	0	0
CSM	<5	C	0	0	0	0	0	0	0	0	0	0	0	0	0
		D	0	0	0	0	0	0	0	0	0	0	0	0	0
	5+	C	0	0	0	0	0	0	0	0	0	0	0	1	1
		D	0	0	0	0	0	0	0	0	0	0	0	1	1
Plague	<5	C	0	0	0	0	0	0	0	0	0	0	0	0	0
		D	0	0	0	0	0	0	0	0	0	0	0	0	0
	5+	C	0	0	0	0	0	0	0	0	0	0	0	0	0
		D	0	0	0	0	0	0	0	0	0	0	0	0	0
Yellow fever	<5	C	0	0	0	0	0	0	0	0	0	0	0	0	0
		D	0	0	0	0	0	0	0	0	0	0	0	0	0
	5+	C	0	0	0	0	0	0	0	0	0	0	0	0	0
		D	0	0	0	0	0	0	0	0	0	0	0	0	0
Animal/ Dog bites	<5	C	1	22	36	17	1	26	0	14	11	4	1	9	142
		D	0	0	0	0	0	0	0	0	0	0	0	0	0
	5+	C	8	13	42	15	13	34	4	63	13	14	12	3	234
		D	0	0	0	0	0	0	0	0	0	0	0	0	0
Rabies	<5	C	0	0	0	0	0	0	0	0	0	0	0	0	0
		D	0	0	0	0	0	0	0	0	0	0	0	0	0
	5+	C	0	0	0	0	0	0	0	0	0	0	0	0	0
		D	0	0	0	0	0	0	0	0	0	0	0	0	0

NB :SOURCE: IDWE REPORTS

Reporting rate 40%



ANNEX 14

MAGOMENI DEVELOPMENT ASSOCIATION PROJECT. EVALUATION SCHEDULE AND INPUT REQUIREMENTS:

Evaluation questions	Information required	Information sources	Method of collecting information
(i)			
(ii)			
(iii)			
(iv)			
(v)			
(vi)			
(vii)			
(viii)			
(ix)			
(x)			
(xi)			
(xii)			
Etc.			

Key notes:

- Evaluation questions: entails improvements, reduction of death incidences, flood control, erosion control, eradication of solid waste materials etc.
- Information required: entails effectiveness and efficiency of leadership, indicators, tree seedlings vandalism, misuse of resources, theft, resources deficit etc.
- Information sources: entails records, reports, people or beneficiaries, etc.
- Method of collecting information entails interviews, survey, questions, observations. etc.

Activities	Person responsible	Inputs needed to eecomplish activities/activity	Dates	
			To start	To finish
(i)				
(ii)				
(iii)				
(iv)				
(v)				
(vi)				
(vii)				
(viii)				
(ix)				
(x)				
(xi)				
(xii)				
Etc.				

Key notes:

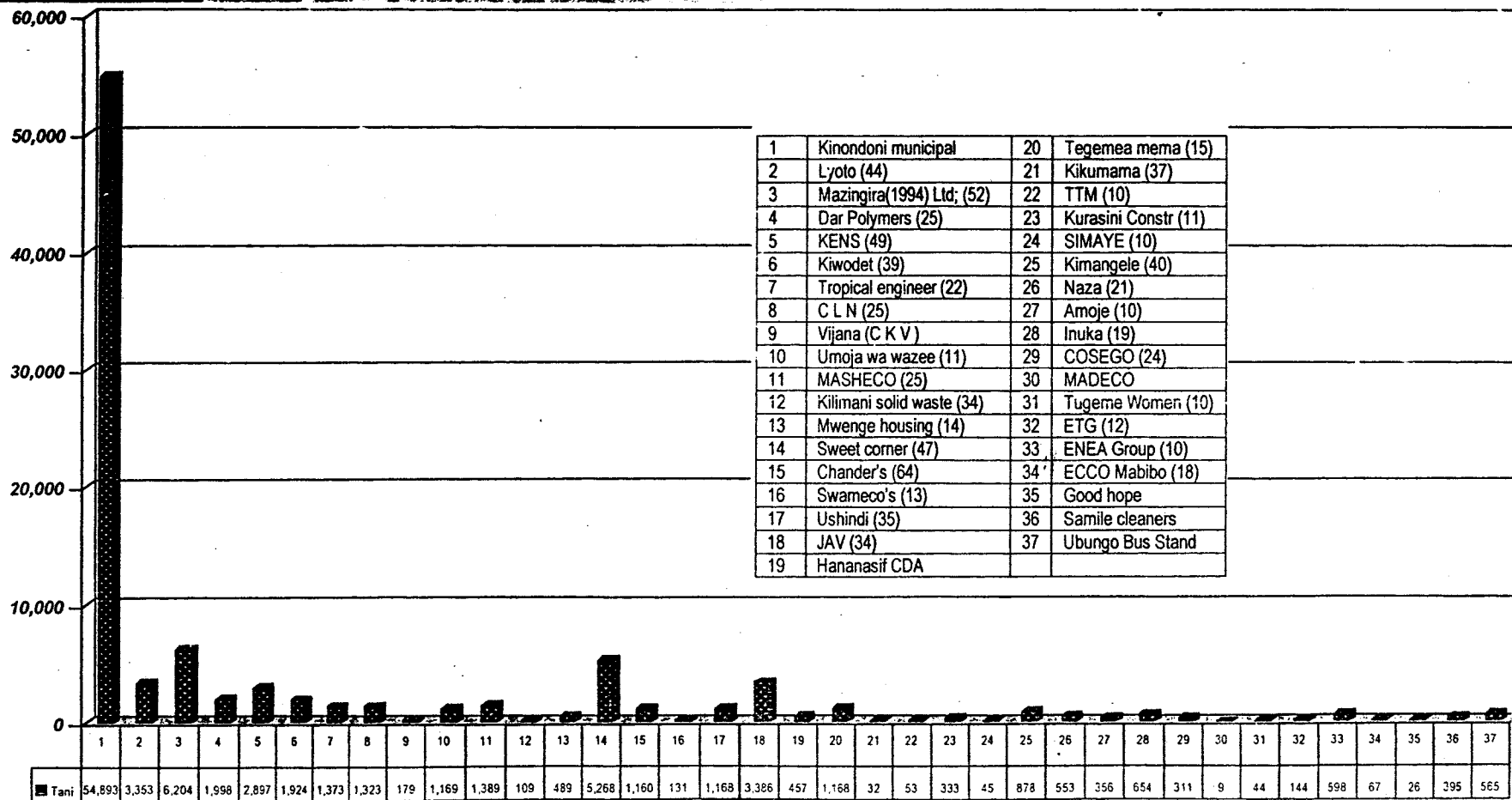
- **Activities:** entails level of people's response, satisfaction, behavioral changes, efforts, single impact, groups impact etc.
- **Person responsible:** entails beneficiaries (people), street leaders, local government authorities or any person outside of the project management etc.
- **Inputs needed:** entails money, knowledge, security, time etc.

Analysis procedure	Interpretation procedures and criteria	By whom	To whom
(i)			
(ii)			
(iii)			
(iv)			
(v)			
(vi)			
(vii)			
(viii)			
(ix)			
(x)			
(xi)			
(xii)			
Etc			

Key notes:

- **Analysis procedure:** entails numerical counts or frequencies, percentages, measures of central tendency (mean, mode, and median), measure of variability (range, standard deviation and variance) or narrative data.
- **Interpretation procedures and criteria:** entails tables, graphs, pie diagram, bar chart multiple bar chart, composing bar chart etc.
- **By Whom:** entails internal management or evaluators and external evaluators including team of donors.
- **To Whom:** entails direct beneficiaries, MADEA Board Members, Local Government Leaders, Team Management etc.

MWONEKANO WA MWENENDO WA UZOAJI TAKA NGUMU KWA KILA MTOA HUDUMA:



ANNEX 16

FIRST SCHEDULE

KINONDONI MUNICIPAL COMMISSION
REFUSE COLLECTION CHARGE RATES (MZIMUNI, MAGOMENI, NDUGUMBI,
MAKURUMLA, KIJITONYAMA, MWANANYAMALA, MAKUMBUSHO, KINONDONI
AND SINZA)

S.No.	Name	Amount
1	Residential areas per household (per month)	1,000.00

Kinondoni Municipal Commission (Waste Management and Refuse Collection Fees)

G. N. No. 353 (contd.)

FIRST SCHEDULE - (contd.)

S.No.	Name	Amount
	Commercial, Industrial & Institution	
2	Tea Room (per month)	5,000.00
3	Café (per month)	5,000.00
4	Ice Parlour (per month)	10,000.00
5	Restaurant (per month)	10,000.00
6	Guest House (per month)	10,000.00
7	Dispensary (domestic waste) - (per month)	10,000.00
8	Health centre (domestic waste) - (per month)	10,000.00
9	Hospital (domestic waste) - (per month)	30,000.00
10	Sawing mills (per trip) 4.5m ³ 6.0m ³ 10.0m ³	25,000.00 30,000.00 35,000.00
11	Furniture making (per month)	20,000.00
12	Metal workshops (per month)	20,000.00
13	Industries (light waste) (per trip) 4.5m ³ 6.0m ³ 10.0m ³	25,000.00 30,000.00 35,000.00
14	Industries (heavy waste per ton)	5,000.00
15	Wholesale shops (general) - (per month)	10,000.00
16	Retail shops (food and other items) - (per month)	5,000.00
17	Retail shops (other commodities) (per month)	10,000.00
18	Private Day Primary Schools (per month)	10,000.00

Kinondoni Municipal Commission (Waste Management and Refuse Collection Fees)

G. N. No. 353 (contd.)

FIRST SCHEDULE - (contd.)

S.No.	Name	Amount
19	Private Boarding Primary Schools (per month)	15,000.00
20	Private Day Secondary Schools - (per month)	10,000.00
21	Private Boarding Secondary Schools - (per month)	25,000.00
22	Other learning Institution (per month)	25,000.00
23	Groceries - (per month)	10,000.00
24	Bar - (per month)	15,000.00
25	Butcher - (per month)	5,000.00
26	Pharmacy (I) - (per month)	10,000.00
27	Pharmacy (II) - (per month)	5,000.00
28	Markets (per trip) 4.5m ³ 6.0m ³ 10.0m ³	25,000.00 30,000.00 35,000.00
29	Streets Market (magenge) per table - (per month)	2,000.00
30	Food vendor (Mama Ntilie) - (per month)	1,000.00
31	Truck offloading Farm Produce at unauthorised areas	10,000.00
32	Truck offloading Farm Produce at market per trip (2m ³ - 6m ³)	3,000.00
	Above 6m ³	5,000.00
33	Bus Stations (per bus per day)	500.00
34	Mosque/church (per month)	2,000.00

Kinondoni Municipal Commission (Waste Mannagement and Refuse Collection Fees)

G. N. No. 353 (contd.)

FIRST SCHEDULE - (contd.)

S. No.	Name	Amount
35	Small business (informal) - Sector per month	1,000.00
36	Informal dry cleaner, tailors - (per month)	1,000.00
37	Informal Carpenter - (Per month)	1,500.00
38	Shoe makers - (per month)	500.00
39	Electronic gadgets repair - (per month)	2,000.00
40	Street Barbers per month	1,000.00
41	Saloon (licensed) - (per month)	5,000.00
42	Petrol Stations (per month)	30,000.00
43	Kerosine station - (per month)	3,000.00
44	Ware houses (per trip)	30,000.00
45	Charcoal stores - (per month)	2,000.00
46	<i>Hotels</i>	
	Rooms 01 - 10 per month	15,000.00
	Rooms 11 - 20 per month	30,000.00
	Rooms 21 - 30 per month	50,000.00
	Rooms 31 - 50 per month	75,000.00
	Rooms 51 - 100 per month	100,000.00
	Rooms 101 - above per month	200,000.00
47	<i>Offices</i>	
	Staffs 01 - 10 per month	10,000.00
	Staffs 11 - 20 per month	20,000.00
	Staffs 21 - 30 per month	30,000.00
	Staffs 31 - 50 per month	40,000.00
	Staffs 51 - 100 per month	50,000.00
	Staffs 101 - above per month	100,000.00
48	Bundle Waste per month	20,000.00

Kinondoni Municipal Commission (Waste Mannagement and Refuse Collection Fees)

G. N. No. 353 (contd.)

FIRST SCHEDULE - (contd.)

<i>S. No.</i>	<i>Name</i>	<i>Amount</i>
49	Construction Waste per trip	25,000.00
50	Garage per month	5,000.00

SECOND SCHEDULE

KINONDONI MUNICIPAL COMMISSION

REFUSE COLLECTION CHARGE RATES (TANDALE, MANZESE, MBURAHATI, HANNASIF, KIOGOO, MABIBO AND MAKUBURI)

<i>S.No.</i>	<i>Name</i>	<i>Amount</i>
1	Residential areas per household (per month)	500.00
	<i>Commercial, Industrial & Institution</i>	
2	Tea Room (per month)	5,000.00
3	Café (per month)	5,000.00
4	Ice Parlour (per month)	10,000.00
5	Restaurant (per month)	10,000.00
6	Guest House (per month)	10,000.00
7	Dispensary (domestic waste) - (per month)	5,000.00
8	Health centre (domestic waste) - (per month)	10,000.00
9	Hospital (domestic waste) - (per month)	30,000.00
10	Sawing mills (per trip)	
	4.5m ³	25,000.00
	6.0m ³	30,000.00
	10.0m ³	35,000.00

Kinondoni Municipal Commission (Waste Management and Refuse Collection Fees)

G. N. No. 353 (contd.)

SECOND SCHEDULE - (contd.)

<i>S.No.</i>	<i>Name</i>	<i>Amount</i>
11	Furniture making (per month)	20,000.00
12	Metal workshops (per month)	20,000.00
13	Industries (light waste) (per trip) 4.5m ³ 6.0m ³ 10.0m ³	25,000.00 30,000.00 35,000.00
14	Industries (heavy waste per ton)	5,000.00
15	Wholesale shops (general) - (per month)	10,000.00
16	Retail shop (food and other items) - (per month)	5,000.00
17	Retail shops (other commodities) (per month)	10,000.00
18	Private Day Primary Schools (per month)	10,000.00
19	Private Boarding Primary Schools (per month)	15,000.00
20	Private Day Secondary Schools - (per month)	10,000.00
21	Private Boarding Secondary Schools - (per month)	25,000.00
22	Institution per month	25,000.00
23	Groceries - (per month)	10,000.00
24	Bar - (per month)	15,000.00
25	Butcher - (per month)	5,000.00
26	Pharmacy (I) - (per month)	10,000.00
27	Pharmacy (II) - (per month)	5,000.00
28	Markets (per trip) 4.5m ³ 6.0m ³ 10.0m ³	25,000.00 30,000.00 35,000.00

Kinondoni Municipal Commission (Waste Management and Refuse Collection Fees)

G. N. No. 353 (contd.)

SECOND SCHEDULE - (contd.)

S.No.	Name	Amount
29	Streets Market (magenge) per table - (per month)	2,000.00
30	Food vendor (Mama Ntilie) - (per month)	1,000.00
31	Truck offloading Farm Produce at unauthorised areas	10,000.00
32	Truck offloading Farm Produce at market per trip (2m ³ + 6m ³)	3,000.00
	Above 6m ³	5,000.00
33	Bus Stations (per bus per day)	500.00
34	Mosque/church (per month)	2,000.00
35	Small business (informal) - Sector per month	1,000.00
36	Informal dry cleaner, tailors - (per month)	500.00
37	Informal Carpenter - (Per month)	2,500.00
38	Shoe makers - (per month)	500.00
39	Electronic gadgets repair - (per month)	1,500.00
40	Street Barbers per month	500.00
41	Saloon (licensed) - (per month)	5,000.00
42	Petrol Stations (per month)	30,000.00
43	Kerosine station - (per month)	3,000.00
44	Ware houses (per trip)	30,000.00
45	Charcoal stores - (per month)	2,000.00

Kinondoni Municipal Commission (Waste Management and Refuse Collection Fees)

G. N. No. 353 (contd.)

SECOND SCHEDULE - (contd.)

S. No.	Name	Amount
46	<i>Hotels</i>	
	Rooms 01 - 10 per month	15,000.00
	Rooms 11 - 20 per month	30,000.00
	Rooms 21 - 30 per month	50,000.00
	Rooms 31 - 50 per month	75,000.00
	Rooms 51 - 100 per month	100,000.00
	Rooms 101 - above per month	150,000.00
47	<i>Offices</i>	
	Staffs 01 - 10 per month	10,000.00
	Staffs 11 - 20 per month	20,000.00
	Staffs 21 - 30 per month	30,000.00
	Staffs 31 - 50 per month	40,000.00
	Staffs 51 - 100 per month	50,000.00
	Staffs 101 - above per month	100,000.00
48	Bundle Waste per month	20,000.00
49	Construction Waste per trip	25,000.00
50	Garage per month	5,000.00

THIRD SCHEDULE

KINONDONI MUNICIPAL COMMISSION

REFUSE COLLECTION CHARGE RATES (MSASANI, MIKOCHENI, KAWA AND KUNDUCHI)

S.No.	Name	Amount
1	Residential areas per household (per month)	2,000.00

Kinondohi Municipal Commission (Waste Management and Refuse Collection Fees)

G. N. No. 353 (contd.)

THIRD SCHEDULE - (contd.)

S.No.	Name	Amount
	Commercial, Industrial & Institution	
2	Tea Room (per month)	5,000.00
3	Café (per month)	5,000.00
4	Ice Parlour (per month)	10,000.00
5	Restaurant (per month)	10,000.00
6	Guest House (per month)	10,000.00
7	Dispensary (domestic waste) - (per month)	10,000.00
8	Health centre (domestic waste) - (per month)	10,000.00
9	Hospital (domestic waste) - (per month)	30,000.00
10	Sawing mills (per trip) 4.5m ³ 6.0m ³ 10.0m ³	25,000.00 30,000.00 35,000.00
11	Furniture making (per month)	20,000.00
12	Metal workshops (per month)	20,000.00
13	Industries (light waste) (per trip) 4.5m ³ 6.0m ³ 10.0m ³	25,000.00 30,000.00 35,000.00
14	Industries (heavy waste per ton)	5,000.00
15	Wholesale shops (general) - (per month)	20,000.00
16	Retail shop (food and other items) - (per month)	5,000.00
17	Retail shops (other commodities) (per month)	10,000.00
18	Private Day Primary Schools (per month)	10,000.00

Kinondoni Municipal Commission (Waste Management and Refuse Collection Fees)

G. N. No. 353 (contd.)

THIRD SCHEDULE - (contd.)

<i>S.No.</i>	<i>Name</i>	<i>Amount</i>
19	Private Boarding Primary Schools (per month)	15,000.00
20	Private Day Secondary Schools - (per month)	10,000.00
21	Private Boarding Secondary Schools - (per month)	25,000.00
22	Other learning Institution per month	25,000.00
23	Groceries - (per month)	15,000.00
24	Bar - (per month)	20,000.00
25	Butcher - (per month)	5,000.00
26	Pharmacy (I) - (per month)	15,000.00
27	Pharmacy (II) - (per month)	10,000.00
28	Markets (per trip) 4.5m ³ 6.0m ³ 10.0m ³	25,000.00 30,000.00 35,000.00
29	Streets Market (magenge)-per table - (per month)	2,000.00
30	Food vendor (Mama Ntille) - (per month)	1,000.00
31	Truck offloading Farm Produce at unauthorised areas	10,000.00
32	Truck offloading Farm Produce at market per trip (2m ³ - 6m ³)	3,000.00
	Above 6m ³	5,000.00
33	Bus Stations (per bus per day)	500.00
34	Mosque/church (per month)	2,000.00

Kinondani Municipal Commission (Waste Management and Refuse Collection Fees)

G. N. No. 353 (contd.)

THIRD SCHEDULE - (contd.)

<i>S. No.</i>	<i>Name</i>	<i>Amount</i>
35	Small business (informal) - Sector per month	1,000.00
36	Informal dry cleaner, tailors - (per month)	500.00
37	Informal Carpenter - (Per month)	1,500.00
38	Shoe makers - (per month)	500.00
39	Electronic gadgets repair - (per month)	2,000.00
40	Street Barbers per month	500.00
41	Saloon (licensed) - (per month)	5,000.00
42	Petrol Stations (per month)	30,000.00
43	Kerosine station - (per month)	3,000.00
44	Ware houses (per trip)	30,000.00
45	Charcoal stores - (per month)	2,000.00
46	<i>Hotels</i>	
	Rooms 01 - 10 per month	15,000.00
	Rooms 11 - 20 per month	30,000.00
	Rooms 21 - 30 per month	50,000.00
	Rooms 31 - 50 per month	75,000.00
	Rooms 51 - 100 per month	100,000.00
	Rooms 101 - above per month	150,000.00
47	<i>Offices</i>	
	Staffs 01 - 10 per month	10,000.00
	Staffs 11 - 20 per month	20,000.00
	Staffs 21 - 30 per month	30,000.00
	Staffs 31 - 50 per month	40,000.00
	Staffs 51 - 100 per month	50,000.00
	Staffs 101 - above per month	100,000.00
48	Bundle Waste per month	20,000.00

Kinondoni Municipal Commission (Waste Mannagement and Refuse Collection Fees)

G. N. No. 353 (contd.)

THIRD SCHEDULE - (contd.)

<i>S. No.</i>	<i>Name</i>	<i>Amount</i>
49	Construction Waste per trip	25,000.00
50	Garage per month	5,000.00

FOURTH SCHEDULE

KINONDONI MUNICIPAL COMMISSION

REFUSE COLLECTION CHARGE RATES (UBUNGO, KIMARA, MBEZI AND KIBAMBA)

<i>S.No.</i>	<i>Name</i>	<i>Amount</i>
1	Residential areas per household (per month)	1,000.00
	<i>Commercial, Industrial & Institution</i>	
2	Tea Room (per month)	5,000.00
3	Café (per month)	5,000.00
4	Ice Parlour (per month)	10,000.00
5	Restaurant (per month)	15,000.00
6	Guest House (per month)	10,000.00
7	Dispensary (domestic waste) - (per month)	5,000.00
8	Health centre (domestic waste) - (per month)	10,000.00
9	Hospital (domestic waste) - (per month)	25,000.00
10	Sawing mills (per trip)	
	4.5m ³	25,000.00
	6.0m ³	30,000.00
	10.0m ³	35,000.00

Rhondani Municipal Commission (Waste Management and Refuse Collection Fees)

G. N. No. 353 (contd.)

FOURTH SCHEDULE - (contd.)

<i>S.No.</i>	<i>Name</i>	<i>Amount</i>
11	Furniture making (per month)	22,000.00
12	Metal workshops (per month)	22,000.00
13	Industries (light waste) (per trip) 4.5m ³ 6.0m ³ 10.0m ³	25,000.00 30,000.00 35,000.00
14	Industries (heavy waste per ton)	5,000.00
15	Wholesale shops (general) - (per month)	10,000.00
16	Retail shop (food and other items) - (per month)	5,000.00
17	Retail shops (other commodities) (per month)	10,000.00
18	Private Day Primary Schools (per month)	10,000.00
19	Private Boarding Primary Schools (per month)	15,000.00
20	Private Day Secondary School - (per month)	10,000.00
21	Private Boarding Secondary Schools - (per month)	25,000.00
22	Institution per month	25,000.00
23	Groceries - (per month)	10,000.00
24	Bar - (per month)	15,000.00
25	Butcher - (per month)	5,000.00
26	Pharmacy (I) - (per month)	10,000.00
27	Pharmacy (II) - (per month)	5,000.00
28	Markets (per trip) 4.5m ³ 6.0m ³ 10.0m ³	25,000.00 30,000.00 40,000.00

Kinondoni Municipal Commission (Waste Management and Refuse Collection Fees)

G. N. No. 353 (contd.)

FOURTH SCHEDULE - (contd.)

S.No.	Name	Amount
29	Streets Market (magenge) per table - (per month)	2,000.00
30	Food vendor (Mama Ntilie) - (per month)	1,000.00
31	Truck offloading Farm Produce at anauthorised area	10,000.00
32	Truck offloading Farm Produce at market per trip (2m ³ - 6m ³)	3,000.00
	Above 6m ³	5,000.00
33	Bus Stations (per bus per day)	500.00
34	Mosque/church per month	2,000.00
35	Small business (informal) - Sector per month	1,000.00
36	Informal dry cleaner, tailors - (per month)	5000.00
37	Informal Carpenter - (Per month)	1,500.00
38	Shoe makers - (per month)	500.00
39	Electronic gadgets repair - (per month)	2,000.00
40	Street Barbers per month	500.00
41	Saloon (licensed) - (per month)	5,000.00
42	Petrol Stations (per month)	30,000.00
43	Kerosine station - (per month)	3,000.00
44	Ware houses (per trip)	30,000.00
45	Charcoal stores - (per month)	2,000.00

Kinondoni Municipal Commission (Waste Management and Refuse Collection Fees)

G. N. NO. 333 (contd.)

FOURTH SCHEDULE - (contd.)

<i>S. No.</i>	<i>Name</i>	<i>Amount</i>
46	<i>Hotels</i>	
	Rooms 01 - 10 per month	15,000.00
	Rooms 11 - 20 per month	30,000.00
	Rooms 21 - 30 per month	50,000.00
	Rooms 31 - 50 per month	75,000.00
	Rooms 51 - 100 per month	100,000.00
	Rooms 101 - above per month	150,000.00
47	<i>Offices</i>	
	Staffs 01 - 10 per month	10,000.00
	Staffs 11 - 20 per month	20,000.00
	Staffs 21 - 30 per month	30,000.00
	Staffs 31 - 50 per month	40,000.00
	Staffs 51 - 100 per month	50,000.00
	Staffs 101 - above per month	100,000.00
48	Bundle Waste per month	20,000.00
49	Construction Waste per trip	25,000.00
50	Garage per month	5,000.00

FIFTH SCHEDULE

KINONDONI MUNICIPAL COMMISSION

REFUSE COLLECTION CHARGE RATES (BUNJU, GOBA AND MBWENI)

<i>S.No.</i>	<i>Name</i>	<i>Amount</i>
1	Residential areas per household (per month)	500.00
	<i>Commercial, Industrial & Institution</i>	
2	Tea Room (per month)	5,000.00

Kinondoni Municipal Commission (Waste Management and Refuse Collection Fees)

G. N. No. 353 (contd.)

FIFTH SCHEDULE-(contd.)

<i>S.No.</i>	<i>Name</i>	<i>Amount</i>
3	Café (per month)	5,000.00
4	Ice Parlour (per month)	10,000.00
5	Restaurant (per month)	10,000.00
6	Guest House (per month)	10,000.00
7	Dispensary (domestic waste) - (per month)	5,000.00
8	Health centre (domestic waste) - (per month)	10,000.00
9	Hospital (domestic waste) - (per month)	25,000.00
10	Sawing mills (per trip) 4.5m ³ 6.0m ³ 10.0m ³	20,000.00 25,000.00 30,000.00
11	Furniture making (per month)	20,000.00
12	Metal workshops (per month)	20,000.00
13	Industries (light waste) (per trip) 4.5m ³ 6.0m ³ 10.0m ³	20,000.00 25,000.00 30,000.00
14	Industries (heavy waste per ton)	5,000.00
15	Wholesale shops (general) - (per month)	10,000.00
16	Retail shop (food and other items) - (per month)	4,000.00
17	Retail shops (other commodities) (per month)	10,000.00
18	Private Day Primary Schools (per month)	10,000.00
19	Private Boarding Primary Schools (per month)	15,000.00
20	Private Day Secondary Schools - (per month)	10,000.00

Kinondoni Municipal Commission (Waste Management and Refuse Collection Fees)

G. N. No. 353 (contd.)

FIFTH SCHEDULE-(contd.)

S.No.	Name	Amount
21	Private Boarding Secondary Schools - (per month)	25,000.00
22	Institution per month	25,000.00
23	Groceries - (per month)	10,000.00
24	Bar - (per month)	15,000.00
25	Butcher - (per month)	5,000.00
26	Pharmacy (I) - (per month)	10,000.00
27	Pharmacy (II) - (per month)	5,000.00
28	Markets (per trip) 4.5m ³ 6.0m ³ 10.0m ³	25,000.00 30,000.00 40,000.00
29	Streets Market (magenge) per table - (per month)	2,000.00
30	Food vendor (Mama Ntilie) - (per month)	1,000.00
31	Truck offloading Farm Produce at anauthorised area	10,000.00
32	Truck offloading Farm Produce at market per trip (2m ³ - 6m ³)	3,000.00
	Above 6m ³	5,000.00
33	Bus Stations (per bus per day)	500.00
34	Mosque/church per month	2,000.00
35	Small business (informal) - Sector per month	1,000.00
36	Informal dry cleaner, tailors - (per month)	500.00

Kinondoni Municipal Commission (Waste Mannagement and Refuse Collection Fees)

FIFTH SCHEDULE-(*contd.*)

G. N. No. 353 (*contd.*)

<i>S. No.</i>	<i>Name</i>	<i>Amount</i>
37	Informal Carpenter - (Per month)	1,500.00
38	Shoe makers - (per month)	500.00
39	Electronic gadgets repair - (per month)	2,000.00
40	Street Barbers per month	500.00
41	Saloon (licensed) - (per month)	5,000.00
42	Petrol Stations (per month)	30,000.00
43	Kerosine station - (per month)	3,000.00
44	Ware houses (per trip)	30,000.00
45	Charcoal stores - (per month)	2,000.00
46	<i>Hotels</i>	
	Rooms 01 - 10 per month	15,000.00
	Rooms 11 - 20 per month	30,000.00
	Rooms 21 - 30 per month	50,000.00
	Rooms 31 - 50 per month	75,000.00
	Rooms 51 - 100 per month	100,000.00
	Rooms 101 - above per month	150,000.00
47	<i>Offices</i>	
	Staffs 01 - 10 per month	10,000.00
	Staffs 11 - 20 per month	20,000.00
	Staffs 21 - 30 per month	30,000.00
	Staffs 31 - 50 per month	40,000.00
	Staffs 51 - 100 per month	50,000.00
	Staffs 101 - above per month	100,000.00
48	Bundle Waste per month	20,000.00
49	Construction Waste per trip	25,000.00
50	Garage per month	5,000.00

ANNEX 17



Figure 1: Map of location of the project area in October, 2004

ANNEX 18



**Plate “B” – Presents typical picture of garbage heaps at the project site in
October, 2004**

ANNEX 19

- A DETAILED PLAN OF ONE-DAY WORKSHOP CONDUCTED ON 21ST AUGUST 2004 AT MAGOMENI PRIMARY SCHOOL.
- ONE HUNDRED PARTICIPANTS INVITED RESIDENTS LIVING ALONG THE RIVER
- TOPIC: HIGHLIGHTS ON SOLID WASTE MANAGEMENT ALONG NALUNG'OMBE RIVER IN KINONDONI MUNICIPAL IN DAR ES SALAAM CITY.
- ORGANIZER: MADEA MANAGEMENT /CED PROGRAM.

TIME	ACTIVITY / DISCUSSION TOPIC	RESPONSIBLE
8.00 – 8.50 AM	Participant Registration	Project Management
8.50 – 9.00 AM	Opening address	Ndugumbi Ward-Councilor
9.00 – 9.30 AM	Introduction: - The meaning of environmental degradation. - The meaning of population growth and urbanization	Mr. Wilson Babyebonela Mr. Wilson Babyebonela
9.30 – 10.00 AM	Factors influencing the urbanization growth: - Transportation - Rapid population increase - Tourism - Administrative functions - Geographical inertia - Mining and Industrialization	Mr. Wilson Babyebonela Mr. Wilson Babyebonela Mr. Wilson Babyebonela Mr. Wilson Babyebonela Mr. Wilson Babyebonela Mr. Wilson Babyebonela
10.00 – 10.30 AM	Tea break	Project Management
10.30 – 11.00 AM	Socio-economic problems associated with urbanization growth: - Unemployment - Environmental degradation - Provision of social services - Congestion or unchecked growth	Mr. Richard Rwizile Mr. Richard Rwizile
11.00 – 11.30 AM	General types of environment: - The natural environment - Geographical environment - The non – human environment - Cultural environment	Mr. Richard Rwizile
11.30 – 12.00 AM	Environment Conservation and Management: - Prevention from; destruction, loss of natural resources. - Renewable and non-renewable resources.	Mr. Richard Rwizile

	- Measures and control	
12.00 – 12.30 AM	Common types of environmental problems and their consequences: - Destruction of forests - Water pollution - Soil pollution - Environmental hazards	Mr. Richard Rwizile
12.30 – 1.00 PM	Common types of solid wastes: - Urban or Municipal domestic Solid wastes - Hazardous solid wastes - Industrial solid wastes	Mr. Richard Rwizile
1.00 – 1.30 PM	Methods of controlling solid wastes in urban areas: - At house levels - At community levels	
1.30 – 2.30 PM	Lunch Time	Project Management
2.30 – 3.30 PM	Panel discussions: - Group one and two (causes of environmental problems in their area and solutions) - Group three and four (causes of solid wastes disposal in their area and solutions) - Group five and six (overall methods in controlling solid wastes disposal at both households and community levels in their area.	M/S Ruth Makyao
3.30 – 4.00 PM	Tea break	Project Management
4.00 – 5.00 PM	Groups presentation	M/S Ruth Makyao
5.00 – 5.20 PM	All participants declaration	M/S Ruth Makyao
5.20 – 5.50 PM	Participants workshop evaluation fill in forms	M/S Ruth Makyao
5.50 – 6.00 PM	Closing address	MADEA Chairperson