

**OFFICE OF THE DEPUTY PRIME MINISTER AND
MINISTRY OF LOCAL GOVERNMENT**

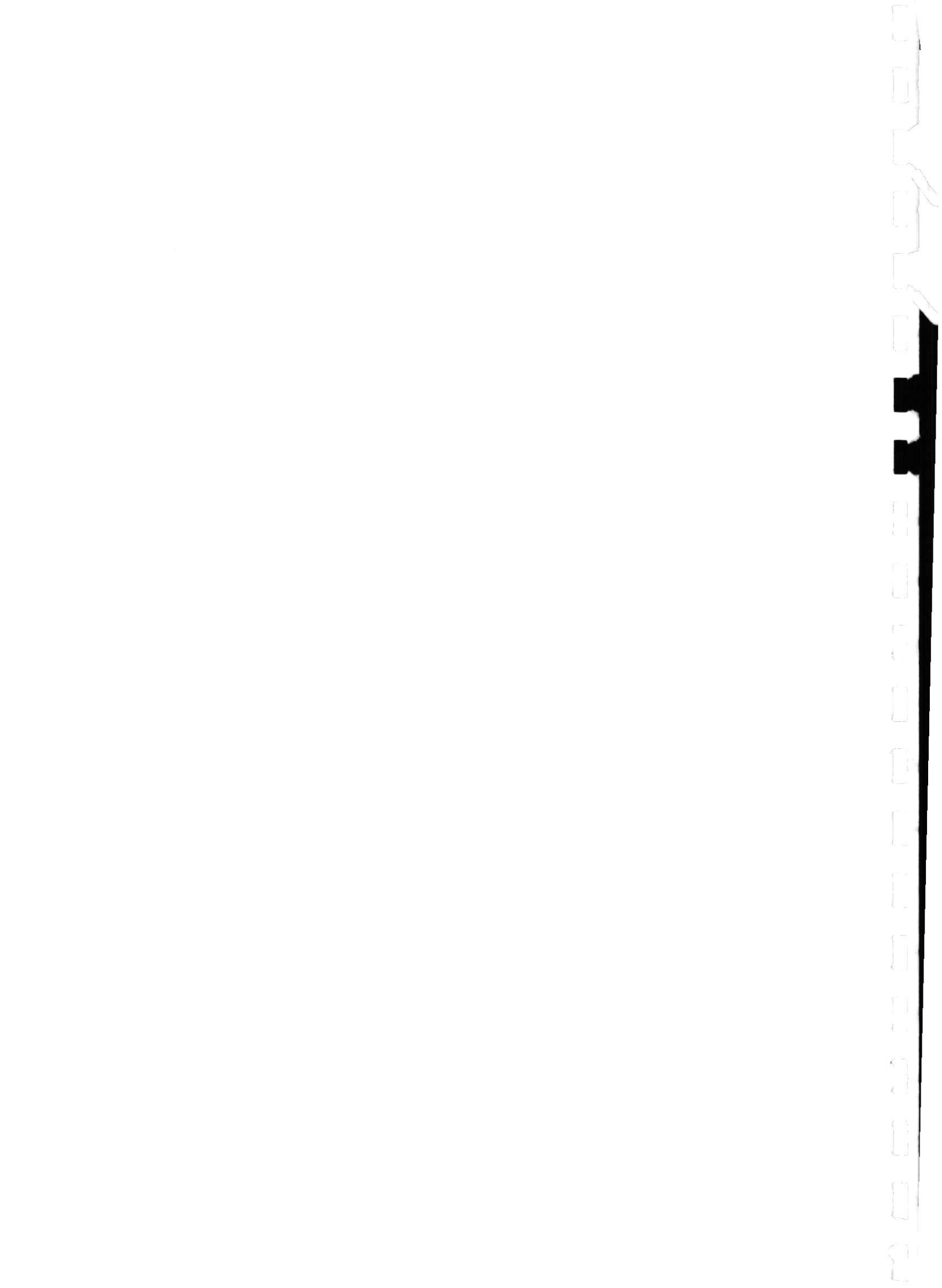
PARLIAMENT
OF KENYA
LIBRARY



**REPORT PRESENTED TO THE LOCAL
AUTHORITIES
FUNDS AND
ACCOUNTS PARLIAMENTARY COMMITTEE**

PART II

1ST APRIL 2010



Preamble

This document has been prepared as a response to queries regarding a number of projects undertaken by the Ministry. The Kenya National Office raised these queries. The response is presented in the ensuing sections.

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Item No. 1

REPORT OF ALL THE PRIVATE ACCOUNTING AND AUDIT FIRMS THAT WERE SUBCONTRACTED TO VARIOUS COUNCILS TO DO THE ACCOUNTS, AND THE AMOUNTS PAID TO EACH ONE OF THEM

Coast Province

S/NO	Local Authority	Consultant Company	Amount (ksh.)
1.	Kwale County Council	Matendo & Associates 2007/08 Council Did 2008/09	400,000 -
2.	Tana River County Council	Excel Consultants Council Did 2008/09	200,000 -
3.	Taveta Town Council	Matengo & Associates 2007/2008 Council Did 2008/09	324,000 -

NYANZA PROVINCE

S/No.	Name Of Local Government	Name Of Consultant	Cost
1.	Kisumu Municipal Council	Council Did for Both Years	07/08 08/09
2.	Kisii Municipal Council	Council Did for Both Years	07/08 08/09
3.	Rongo Town Council	Pack & Ass Nevilac Cons	300,000 – 02/08 300,000 – 08/09
4.	Migori County Council	Pack & Ass Nevilac Cons	450,000 – 07/08 450,000 – 08/09
5.	Bondo Town Council	Erastus Mukenya Erastus Mukenya	200,000 – 07/08 200,000 – 08/09
6.	Siaya County Council	Pack & Asso Prestige Co.	350,000 -07/08 250,000 – 08/09
7.	Siaya Municipal Council	Pack Con.	320,000 – 07/08

		Council Did	- - 08/09
8.	Yala Town Council	Sineace Council Did	300,000 – 07/08 - -08/09
9.	Ugunja Town Council	Nevilac Cons. Nevilac Cons.	420,000 – 07/08 360,000 – 08/09
10.	Kisumu County Council	Nevilac Cons. Council Did	200,000 – 07/08 - - 08/09
11.	Ahero Town Council	Obwanga & Ass Woodvale Ass	340,000 – 07/08 400,000 – 08/09
12.	Nyando County Council	Pack Cons Owenga & Co.	150,000 – 07/08 190,000 – 08/09
13.	Muhoroni Town Council	Council Did	- 07/08 - 08/09
14.	Oyugis Town Council	Porter Mgt Co. Council Did	300,000 – 07/08 - - 08/09
15.	Gusii County Council	Matengo & Ass Council Did	300,000 – 07/08 -08/09
16.	Ogembo Town Council	Nyasae & Ass Excell Cons.	150,000 – 07/08 178,500 – 08/09
17.	Keroka Town Council	Nevilac Cons. Nevilac Cons.	450,000 – 07/08 450,000 – 08/09
18.	Masimba Town Council	Nyasae & Ass “	50,000 – 07/08 50,000 – 08/09
19.	Nyamache Town Council	Nyasae & Ass Kiguru & Ass	124,000 – 07/08 225,000 – 08/09
20.	Suneka Town Council	Onsembe & Ass Ombwega & Ass	252,000 – 07/08 252,000 – 08/09
21.	Tabaka Town Council		
22.	Awendo Town Council	Makone & Ass Nevilac & Co.	560,000 – 07/08 375,000 – 08/09
23.	Nyamira County Council	Lisenga & Ass	- 07/08
24.	Nyamira Town Council	Council Did	07/08 & 08/09
25.	Homa Bay County Council	T/A Victoria Mgt Cons Obwanga & Ass	141,110 – 07/08 250,000 – 08/09
26.	Homa Bay Municipal Council	Council Did Erastus Mukenya	- 07/08 100,000 – 08/09
27.	Kehancha Municipal Council	Council Did Both Years	07/08 & 08/09
28.	Suba County Council	Council Did Both Years	07/08 & 08/09

29.	Kendu Bay Town Council	Pack & Ass Council Did	180,000 – 07/08 - 08/09
30.	Rachuonyo County Council	Pack & Ass Council Did	250,000 – 07/08 - 08/09
31.	Migori Municipal Council	Council Did	- 08/09
32.	Ukwala Town Council	Obwaga & Ass "	200,000 – 07/08 200,000 – 08/09

**Nairobi City Council, North Eastern,
Coast Provinces & Eastern Provinces**

S/NO	Local Authority	Consultant Company	Amount (Ksh.)
4.	Nairobi City Council	2007/08 & 2008/09 Council Did for both years	-
5.	Garissa Municipal Council	2007/08 Excel Consultants 2008/09 Excel Consultants	250,000 250,000
6.	Garissa County Council	2007/08 Excel Consultants Strategic Synergy Consultants Muema & Associates Strategic Consortium Enterprises	1,450,000 985,000 247,500 400,000
7.	Mandera County Council	2007/08 Mwema & Associates 2008/09 Mwema & Associates	400,000 400,000
8.	Mandera Town Council	2007/08 Mwema & Associates 2008/09 Mwema & Associates	350,000 350,000
9.	Ijara County Council	2007/08 Excel Consultants Excel Consultants Kariuki Njeru & Associates 2008/09 Pack & Associates	300,000 200,000 200,000 200,000
10.	Wajir County Council	2007/08 Excel Consultants Strategic Synergy Consultants 2008/09 Muema & Associates Strategic Consortium Enterprises	450,000 500,000 247,500 400,000

11.	Kwale County Council	2007/08 Matendo & Associates 2008/09 Council Did	400,000 -
12.	Tana River County Council	2007/08 Excel Consultants 2008/09 Council Did	200,000 -
13.	Taveta Town Council	2007/2008 Matengo & Associates 2008/09 Council Did	324,000 -
14.	Chuka Municipal Council	2007/08 Excel consultants 2008/09 Kimani & Associates	350,000 350,000
15.	Kangundo Town Council	2007/08 Strategic Design Consultants 2008/09 Excel Consultants	150,000 260,000
16.	Moyale County Council	2007/08 Pivot Strategic Mgt Con 2008/09 Pivot Strategic Mgt Con	450,000 450,000
17.	Wote Town Council	2007/08 Excel Consultants 2008/09 Excel Consultants	170,000 150,000
18.	Mwingi Town Council	2007/08 Inhouse 2008/09 Excel Consultants	- 220,000
19.	Marsabit County Council	2007/08 Pivot Strategic Mgt Con 2008/09 Pivot Strategic Mgt Con	400,000 400,000
20.	Embu County Council	2007/08 Excel Consultants 2008/09 Kigo Njenga & Associates	170,000 161,487
21.	Isiolo County Council	2007/08 Inhouse 2008/09 Martin & Associates	- 450,000

MUNICIPAL COUNCIL OF MOMBASA

CONSULTANCY SERVICES ENGAGED.

No.	Name of Consultant	Contract Work	Cost (Kshs)	Financial Year of	Status of Execution	Procurement Procedures
1	Breinscope Consultants Limited P.O Box 74656 - 00200 NAIROBI.	a.Customer Satisfaction Baseline Survey	300,000.00	2007	Completed	Quotations
2	Moso Management Consultants P.O Box 81418 - 80100 MOMBASA. Tel No. 041 -2227949	Employee Satisfaction Baseline Survey	300,000.00	2007	Completed	Quotations
3	Intergreted Management Consultatns	a. Revision of Strategic Plan b. Work environment baseline survey c. Employee Satisfaction Baselline survey d. Customer Satisfaction Baseline Survey. d.Public Private Partneship Policy.	2,250,000.00	2008/2009	Completed	Quotations
4	Prudent Trainers & Consultants	Consultancy Work Implementation of an Integrated Management System	3,840,000.00	2008/2009	ongoing	Open Tender
5	Otieno Odongo & Partners	Consultancy Services for conducting a study and development of a storm water drainage master plan for Mombasa Municipality	23,849,600.00	2008/2009	ongoing	Open Tender

MUNICIPAL COUNCIL OF MUMIAS

Name of Consultant	Contract Works & Costs	FY of Award	Status of Contract Execution	Current existence of Consultancy Firm	Procurement Procedures Followed
Strategic Design Consultants	Preparation of Revenue enhancement Plan Sum - Kshs. 100,000.00	2004/2005	Plan Prepared	In existence	Open tendering
Strategic Planners of Kenya	Preparation of strategic plan, survey on customer satisfaction, works environment & employee satisfaction Sum - Kshs. 595,000	2006/2007	Plan Prepared	In existence	Open tendering
Community Skills Development Consultants	Review of Councils strategic plan in line with Vision 2030 Sum - Kshs. 416,000	2008/2009	Incomplete	In existence	Open tendering
Alpex Consulting Africa Ltd	Customer, Employee & Work environment baseline surveys Sum - Kshs. 754,000.00	2008/2009	Completed	In-existence	Open tendering

TOWN COUNCIL OF NANDI HILLS.

NO.	NAME OF CONSULTANT	CONTRACT WORK & COST	FINANCIAL YEAR OF AWARD	STATUS OF CONTRACT	EXISTENCE OF CONSULTANTS FIRM	PROCEDURES OF AWARD
1.	Dr. Tom Konyimbiy Licensed Valuer, U.O.N, Box 30197, Nairobi.	Preparation of valuation Roll 2005 @KSh. 1.9 Million.	2004/2005	Fully implemented, except for public land. Approved by Hon. Minister Kombo 12 th September 2008	Exists	Through competitive Tender.
2.	Asinet Consultants Services, Box 1006, Nairobi.	Drawing of beacons of current construction of stadium @ 14,000.	2008/2009	Implemented, thus leveling of stadium is going on.	Exists	Through tender
3.	Nickens Associates, Box 1859, Kericho.	Preparation of stadium Bill of Quantities @ 70,000	2008/2009	Presented to Full Council for implementation	Exists	Through tender
4.	G.T.I.Mombasa, Box 84027, Mombasa.	Preparation of :- 1) Strategic plan 2007/2011 2) Baseline survey 3) Service charter @ KSh. 500,000.	2007/2008	Presented in Full Council meeting	Exists	Requested as per act 2005.
5.	Obita & Associates, Box 3183, Nakuru.	Preparation of Abstracts of Accounts 2006/2007 @ 80,000.	2007/2008	Presented in Full Council meeting	Exists	Through competitive tender.

FORM 1.4 (DR-1): Budget Debt Reduction Plan

2009/2010

826

TOWN COUNCIL OF UGUNJA

CREDITORS IDENTIFICATION	Local Authority Name						01	07	2009
	Opening Balances	Planned Payments	Estimated Closing Balance	Debt Payments Budgeted	Interest Payable for the Year	Closing Balances			
	1-Jul-08 (A)	2008 / 2009 (B)	30-Jun-09 (C)	2009 / 2010 (D)	(E)	30 June 2010 (H) = C-D+E			
KRA	-	100,000	-	-	-	-	-	-	
NSSF	505,456	50,000	455,456	300,000	9,200	-	-	164,656	
NHIF	119,680	60,000	59,680	59,680	76,940	-	-	76,940	
LG Superannuation Fund	-	-	-	-	-	-	-	-	
LA Provident Fund	859,314	497,031	362,365	395,966	33,601	-	-	-	
SACCO 1:	-	-	-	-	-	-	-	-	
SACCO 2:	-	-	-	-	-	-	-	-	
Salary Arrears	-	-	-	-	-	-	-	-	
Other creditors (NEVILLAC F.M/E	430,000	244,000	156,000	156,000	-	-	-	-	
Others NYOKUMO PLUMBING	-	-	-	-	-	-	-	-	
Others NHC	330,350	100,000	230,350	-	91,820	-	-	322,170	
Others ALGAK	243,350	-	243,600	-	-	-	-	243,600	
Others KENAO	300,000	100,000	200,000	150,000	-	-	-	50,000	
Others (Specify)	-	-	-	-	-	-	-	-	
TOTAL	2,788,150	1,151,031	1,707,451	1,061,646	211,561	-	-	857,366	
Notes									

NAME OF THE CONSUNTANCE	FINANCIAL YEAR OF THE AWARD	CONTRACT WORKS	COST	STATUS OF THE CONTRACT EXECUTION	CURRENT EXISTANCE OF THE CONSULTANCY FIRM	PROCUREMENT PROCEDURES FOLLOWED.
Nil	2003	-	-	-	-	-
Nil	2004	-	-	-	-	-
Ngigi and Partners	2005	Preparation of revenue enhancement plan	Ksh 850,000/=	A document of revenue enhancement plan was produced.	Tumaini House 6 th floor Moi Avenue City Square P.O Box 50281 Nairobi.	Through meeting held on 2 nd February, 2005 vide MIN No. 1/05 [Procurement method Tender].
M/S Songa Ogadah and Associates	2005	Preparation of the site and supervision works of the proposed Social Hall.	Ksh 9.7 Million	Consultant fee for the drawings and supervision of the construction of the proposed social Hall.	Songa Ogada and Associates P.O Box 57584 Nairobi	Through meeting held on 23 rd August, 2005 vide MIN No 44/05 [Procurement method Tender].
African Nature and Conservation Trust	2006	Environment Impact assessment study	Ksh 98,000/=	Study as the sand newasting quarry.	P.O Box 54250 Nairobi	Through meeting held on 13 th February, 2006 vide Min No. 6/02/06 [Procurement method Tender].
Ngigi and Partners	2006	Abstract of Account	Ksh 1,540,000/=	Preparation of Final Accounts	Tumaini House 6 th floor Moi Avenue City Square P.O Box 50281 Nairobi.	Through meeting held on 30 th November, 2006 vide MIN No. 42/06 [Procurement method Tender].

MUNICIPAL COUNCIL OF VOI

CONSULTANCY SERVICES ENGAGED SINCE 2003 TO DATE

NAME OF CONSULTANT	CONTRACT NAME/WORKS	COST	FINANCIAL YEAR OF AWARD	STATUS OF THE CONTRACT EXECUTION	CURRENT EXISTENCE OF THE CUNSLTANCY	PROCUREMENT PROCEDURES FOLLOWED
Taita-Taveta Wildlife Forum	Waste Management	380,000/-	2009/10	100%	EXISTENCE	QUOTATIONS
APEX Consultancy Africa Ltd.	ISO Training for Staff	400,000/-	2008/09	100%	EXISTENCE	QUOTATIONS
Vibrant Consultancy	Review of Strategic Plan – 2009/2013	812,000/-	2008/09	100%	EXISTENCE	QUOTATIONS
Vibrant Consultancy	Baseline Surveys for: - Customer Satisfaction, work environment, employee satisfaction and skill needs assessment	497,500/-	2008/09	100%	EXISTENCE	QUOTATIONS
Strategic Planners of Kenya Ltd.	Strategic Plan	400,000/-	2004/05	100%	EXISTENCE	QUOTATIONS
Strategic Planners of Kenya Ltd.	Revenue Enhancement Plan	190,000/-	2004/05	100%	EXISTENCE	QUOTATIONS
Ngingi & Partners CPA(K)	Preparation of Abstracts of Accounts for 2003/04	195,000/-	2004/05	100%	N/A	QUOTATIONS
Muema Kigotho & Associates	Abstracts of Accounts for 2002/03	100,000	2003/04	100%	N/A	QUOTATIONS

DLA1



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MUNICIPAL COUNCIL OF KAPSABET

P.O. BOX 311-30300; KAPSABET. Tel: 05352289

Our Ref: G.3(a)/37/2009

Date: 14th August 2009

The Permanent Secretary,
Office of the Deputy Prime Minister &
Ministry of Local Government,
P. O. BOX 30004,
NAIROBI.



Dear Sir,

REF: CONSULTANT SERVICES ENGAGED SINCE 2003 TO DATE.

Reference is made to your circular letter No. 20/2009 on the above.

This is to inform you that the following are the consultants hired by the Council to date.

Name of consultant	Contract works	Cost Ksh.	F/Y awarded	Status of contract execution	Method of Identification
Prestige Management Solutions	Preparation of Abstract of Accounts	200,000	2005/2006	Complete	Quotation
Heraldic Ventures (2005)	Design Council Logo	307,400	2005/2006	In Progress	Quotation
Moso Consultants	Carry out Baseline Surveys on customer satisfaction, Employee satisfaction and Work environment	498,000	2008/2009	Complete	Quotation
Excell Consultants	Preparation of Abstract of Accounts	480,000	2008/2009	Complete	Quotation

Yours faithfully

SHEDD D. SIMOTWO
FOR TOWN CLERK

Dr. Karanja - Please ensure we beat the Local Authorities and Finance and Accounts Committee deadline by putting this information together!
DLA1
20/08/09.

COUNTY COUNCIL OF TAITA TAVETA
CONSULTANCY SERVICES ENGAGED BY THE COUNCIL FROM 2003 TO 12TH AUGUST 2009

	NAME OF CONSULTANCY FIRM	CONTRACT WORK AND COST	FINANCIAL YEAR OF CONTRACT	STATUS OF THE WORK/CONTRACT	CURRENT EXISTENCE OF THE CONSULTANCE FIRM	PROCUREMENT PROCEDURES FOLLOWED WHEN ACQUIRING OF SERVICES OF CONSULTANCY
1	Tarn Consortium Ltd., Box 40171, Msa	Environmental Impact Assessment for Wumingu Milk Cooling plant @ ksh. 100,000	2008/2009	NOT YET DONE (work given on 6.8.2009)	Firm address is 40171, Msa	TENDERING
2	Strategic Synergy Consultants, Box 18933, Nrb (Giwa Hse 2 nd floor)	-Review of the Strategic plan -Baseline survey on customer satisfaction -Customer Service charter booklet and Customer Service Charter brochures in English and Kiswahili @ ksh. 750,000	2008/2009	Work done and documents given to the Council after corrections	Firm address is Box 18993, Nrb. -Location is Giwa house 2 nd floor	TENDERING
3	Strategic Planners of Kenya, Box 26673, Nrb	Strategic Plan preparation for 2005/2009 @ 470,000	2004/2005	Work done to a state the Council was not convinced was to the standard it had agreed with the firm.	Firm existence is not known currently	QUOTATION/TENDERING
4	MOSO Management consultancy, Box 81418, Nrb	Customer satisfaction Baseline Survey @ 250,000	2007/2008	Work done and report given to the Council	Not aware whether they exist currently. -Address is Box 81418, Nrb	QUOTATION/TENDERING

MUNICIPAL COUNCIL OF MUMIAS

Name of Consultant	Contract Works & Costs	FY of Award	Status of Contract Execution	Current existence of Consultancy Firm	Procurement Procedures Followed
Strategic Design Consultants	Preparation of Revenue enhancement Plan Sum - Kshs. 100,000.00	2004/2005	Plan Prepared	In existence	Open tendering
Strategic Planners of Kenya	Preparation of strategic plan, survey on customer satisfaction, works environment & employee satisfaction Sum - Kshs. 595,000	2006/2007	Plan Prepared	In existence	Open tendering
Community Skills Development Consultants	Review of Councils strategic plan in line with Vision 2030 Sum - Kshs. 416,000	2008/2009	Incomplete	In existence	Open tendering
Alpex Consulting Africa Ltd	Customer, Employee & Work environment baseline surveys Sum - Kshs. 754,000.00	2008/2009	Completed	In-existence	Open tendering



MUNICIPAL COUNCIL OF VIHIGA

P.O. BOX 370 - 50300
MARAGOLI, KENYA

TEL: 056 - 51114

Our Ref:.....VMC/14/7/VOL. IV/134

Your Ref:.....

Date.....24/8/09

DLA 1

PERMANENT SECRETARY,
OFFICE OF THE DEPUTY PRIME MINISTER
AND MINISTRY OF LOCAL GOVERNMENT,
P.O BOX 30004
NAIROBI.



Mr. Karanja

Dear Sir,

*DLA 1
10/9/09
Please deal - let us
prepare the Com
prehensive list as
requested by the
Parliamentary
watchdog.*

RE: CONSULTANCY SERVICES ENGAGED SINCE 2003 TODATE

I hereby submit the required information by your office on the above subject as hereunder:

NO.	NAME OF CONTRACTOR	TYPE OF CONTRACT	YEAR AWARDED	STATUS	COST	PROCEDURE	EXISTENCE
1	ACL Anvil Consulting Limited Box 1115, Kisumu	Preparation of strategic Plan	03/04	Completed	450,000/=	Tendered	-
2	Prime Valuers Box 16638, Nakuru	Preparation of Valuation Roll	03/04	Completed	700,000/=	Tendered	Existing
3	Erasmus N. Mukenya Box 397, Mumias	Preparation of Abstracts of Accounts	04/05	Completed	240,000/=	Tendered	Existing
5	M/S Yield Management Consultancy, Box 20 MEGA-CITY, Kisumu	Preparation of Service Charter	06/07	Completed	116,000/=	Tendered	Existing
6	M/S Earge Management & Research Consultancy Box 154-00621, Nairobi	Preparation of Council Strategic Plan	06/07	Completed	300,000/=	Tendered	Existing
7	Venus Associates Co. Box 66903, Nairobi	Valuation of Council Assets	08/09	Completed	200,000/=	Tendered	Existing
8	Strategic Planners of Kenya, Box 65, Bungoma	Review of Council Strategic Plan	08/09	Completed	150,000/=	Tendered	Existing
9	Global E.H.S. Consultancy, Box 19614 Nairobi	Environmental Audit	08/09	Completed	150,800/=	Tendered	Existing

*Bastic
Seal*

2304-147

TOWN COUNCIL OF TAVETA

Telegrams: "Council", Taveta
Telephone: (043) 535 2045 / 5352057
Fax: (043) 535 2375
E-Mail: tavetacouncil@africaonline.co.ke
TCT/E&S.7 VOL.5/62



TOWN HALL
P.O. Box 195 - 80302
TAVETA

24TH AUGUST 2009

Ref. No.

Date:

The Permanent Secretary
Ministry Of Local Government
P.o Box 30004
NAIROBI.



Dear Sir,

RE: CONSULTANCY SERVICES ENGAGED SINCE 2003 TO DATE

In reference to your Circular No.20/2009 dated 7th August 2009, enclosed please find the attached schedule for your necessary action.

Yours faithfully,

S.M.RASHID
S.M.RASHID
TOWN CLERK

C.C PLGO (Coast)
P.O Box 87729
MOMBASA

1
CPD
Mr. Kamanyi
Please let us
have a wet
Transmission
to Parliament
Watchdog
See attached
Circular w/2009
RMO
2/10/09

vi, Beatrice
Plz compile as
discussed
Plz 2/10/09

ii) DLA?
This may have
originated from you.
Sholoh.

NAME OF CONSULTANCY FIRM	CONTRACT WORK COST	F/Y	STATUS OF CONTRACT EXECUTION	CURRENT EXISTENCE	PROCUREMENT PROCESS FOLLOWED
1. Francis Simiyu & Associates	Preparation of abstracts of accounts 2002/2003 – 81,000 2003/2004 -75,094	2002/2003 2003/2004	Completed Completed	Contract ended	By Open Tender
2. Muema and Associates	R.E.P. & L.A.D.P Kshs. 417,820	1999-2003	Complete	Contract ended and owed Kshs. 122,820	By Open Tender
3. Vineyard Valuers Ltd	Preparation of valuation 2,900,000	2006	Complete	Contract ended	By Open Tender
4. R. K. Sigei	Design of Coat of Arms Kshs. 522,000	2006	Not completed	Yet to complete	Tender Through Quotation

COUNTY COUNCIL OF MARAKWET

All correspondence to be
Addressed to the clerk to council

P.O. BOX 91,
KAPSOWAR

Fax/Tel: 053 361 579

Email Address: marakwetcountycouncil@yahoo.com

Your ref:

Our ref: M.A. 15/III/211

Date August 19, 2009

The Permanent Secretary,
Office of the Deputy Prime Minister &
Ministry of Local Government,
P.O. BOX 30004,
NAIROBI.

Stamp: 28 SEP 2009
Handwritten: BLA

RE: CONSULTANCY SERVICES ENGAGED SINCE 2003 TO DATE

Please refer to your circular No. 20/2009 Ref.1058/11135 dated 7th August 2009.

Attached is the schedule of works for the period.

Yours faithfully,


JUDITH A. ADERO
AG. COUNTY CLERK

The Provincial Local Government
Officer,
Rift Valley Province,
P.O. BOX 2580,
NAKURU

Mr. Madivoi, please liaise
with Mr. Karanja
& let us come up
with a full list
of all councils
affected.
By BLA
28/09/009.

CONSULTANCY SERVICES ENGAGED SINCE 2003 TO DATE

Name	Works	Cost	Financial Year	Status	Current Existence Consultancy Firm	Procurement Procedures
Matengo and Associates	Audit	45,000.00	2008/2009	complete	N/A	Request for Quotation
Moso Management Consultancy	Strategic plan	1,400,000.00	2005/2007	complete	N/A	Request for Quotation
Apex Valuers	Valuation Roll	3,300,000.00	2005/2006	complete	N/A	Request for Quotation
Ngigi and Partners	Final Accounts	232,000.00	2002/2003	complete	N/A	Request for Quotation
JB Martins LTD	Valuation of plots	484,560.00	2008/2009	complete	N/A	Request for Quotation
GEOMEASURE SURVEYORS	Topographical survey	498,000.00	2008/2009	complete	N/A	Request for Quotation
Transkenya Consultancy Services	Final Accounts	208,800.00	2008/2009	On-going	N/A	Request for Quotation
Center for Urban Planning & RP	Planning	1,032,400.00	2008/2009	On-going	N/A	Request for Quotation
Matengo and Associates	Final Accounts	324,800.00	2007/2008	complete	N/A	Request for Quotation
Chapier property consultants	valuation of Council Assets	285,360.00	2007/2008	complete	N/A	Request for Quotation
Martin Okyo	Strategic plan	247,000.00	2005/2007	complete	N/A	Request for Quotation
Eco plan Management	Consultancy Services NEMA	487,200.00	2008/2009	complete	N/A	Request for Quotation
Steswana Management Services	*Base line survey on customer satisfaction	346,000.00	2005/2007	complete	N/A	Request for Quotation
Prestig Management Solutions	*Updating strategic plan to be in line with vision 2030	464,000.00	2008/2009	complete	N/A	Request for Quotation
	Customer satisfaction	174,000.00	2008/2009	complete	N/A	Request for Quotation
	*Staff work environment and staff satisfaction	232,000.00	2008/2009	complete	N/A	Request for Quotation
		9,761,120.00				
	N/B					
	*Base line survey on customer satisfaction, employee and training needs assessment					
	*Updating strategic plan to be in line with vision 2030					
	*Staff work environment and staff satisfaction base line survey					

TOWN COUNCIL OF OTHAYA



8

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P.O. BOX 484 TEL: 061 52393 FAX 06152393
E-mail: tcothaya@yahoo.com

OUR REF: TCO/GEN/23/3/105(275)

DATE: 26TH SEPTEMBER 2009

PERMANENT SECRETARY
OFFICE OF THE DEPUTY PRIME MINISTER AND
MINISTRY OF LOCAL GOVERNMENT
P.O BOX 30004
NAIROBI.

i) CPO

ii) DLAT
This may be for your action.
CPO
21/10/09

RE: CONSULTANCY SERVICES ENGAGED SINCE 2003 TO DATE

Reference is made to your circular No. 20/2009 dated 7th August 2009. The following are the consultancy services that have been engaged by this Council from the year 2003 to date: -

1. ENVIRONMENTAL IMPACT ASSESSMENT ON SILVICULTURAL OPERATION – KARIMA HILL FOREST.
 - i. The Procurement Procedure followed was open tendering advertised on the Daily Nation where seven applicants submitted their tenders.
 - ii. Glo-Consults were awarded the tender being the lowest at Kshs. 200,000.00.
 - iii. The tender was awarded in the financial year 2008/2009 and the contract executed during the same financial year. The contract was successfully concluded resulting in the Council being awarded a licence by NEMA to undertake the works. Currently we are in the process of developing a Forest Management Plan jointly with Kenya Forest Service.

Re DLAT
4/11/09.

any work Ms Mama, I remember we agreed you follow these list(s) on the issue of (1) Officers Certificate (2) Add this one as a separate issue and urgently on both let us give information on a template to the Parliament


2. ENVIRONMENTAL AUDIT OF THE COUNCIL DUMPING SITE AND WASTE TRANSPORTATION VEHICLES.

- i. The Procurement Procedure followed was open tendering advertised on the Daily Nation where seven applicants submitted their tenders.
- ii. Glo-Consults were awarded the tender being the lowest at Kshs. 100,000.00
- iii. The tender was awarded in the financial year 2008/2009 and the contract executed during the same financial year. The contract was successfully concluded and we are now implementing it's recommendations.

3. REVIEW OF THE COUNCIL'S 5 YEARS STRATEGIC PLAN.

- i. The Procurement Procedure followed was open tendering advertised on the Daily Nation where three applicants submitted their tenders.
- ii. Excel Consult were awarded the contract being the lowest at Kshs. 197,500.00
- iii. The tender was awarded in the financial year 2008/2009 and the contract executed during the same financial year. The contract was successfully concluded and we are now implementing the obligations of the first year during this financial year.

Sir, I wish to bring to your attention that your letter required the Council to submit the above information on or before 15th August 2009 but I received it on 17th September 2009 but nevertheless I still wish to submit it hoping it is still not late.


JAMES KURIA MBUGUA
TOWN CLERK
TOWN COUNCIL OF OTHAYA.

CC:
PROVINCIAL LOCAL GOVERNMENT OFFICER
P.O BOX 546
NYERI.

COUNTY COUNCIL OF MALINDI

Telephone: (042) 2130917
Fax: (042) 2131020



P.O. Box 580- 80200
MALINDI, KENYA

Ref. No.CCM/FIN/13/VOL.I/236

Date: 14th August, 2009

To: The Permanent Secretary,
Office of the Deputy Prime Minister &
Ministry of Local Government,
P. O. Box 30004-00100,
Fax 020 22217869
Nairobi



RE: COUNCIL'S CONSULTANCY REPORT

Please find attached a list of consultants engaged by the Council from 2003 to date as requested.

Mutiso
Jackson N Mutiso,
Works Officer.
For the County Clerk.

*For Mr. Karanja for
Combined DA DAA
Wet. 18/08/09*

21

Item	Name of consultant	Contract works	Cost in Kshs.	Financial year	Status of contract Execution	Current existence of consultancy firm	Procurement procedures followed
1	Kavili & Company Associates	Preparation of Abstracts of Accounts	230,000.00	2003/04	Completed	Still in Practice	Open Tendering
2	Muli Ole Kina & Co. Advocates.	Legal Services		2003/04	Pool of Lawyers	Still in Practice	Open Tendering
3	Centre for urban regional planning	Planning of Gongoni Trading Centre	1.8m	2005/06	Completed and submitted to the Minister for approval	In the current register of registered physical planners	Request for Quotations
4	Centre for urban regional planning	Planning of Kakoneni Trading Centre	1.2m	2006/07	Completed and submitted to the Minister for approval	In the current register of registered physical planners	Open Tendering
5	Ng'eno Klrui & Associates	Preparation of Abstracts of Accounts	300,000.00	2006/07	Completed	Still in Practice	Open Tendering
6	Kenya Water Institute	Water research & Analysis	41,950.00	2008/09	Still in Progress	In Practice	Request for Quotation
7	Wyco Valuer's Co. Ltd.	Preparation of Valuation Roll	3.5m	2008/09	Completed, submitted and now in use.	Still in Practice	Open Tendering
8	Muturi Gakuo & Kibara Advocates	Legal Services		2007/08/09	Pool of lawyers	Still in practice	Open Tendering
9	Breinscope Consulting Ltd.	Preparation of Strategic Plan, Service Charter & Customer satisfaction survey.	1.26m	2009/10	Still in Progress	In Practice	Request for Quotation

MUNICIPAL COUNCIL OF VOI

Telephone: 043- 30040/48
Fax: 043- 30116, Voi
E-Mail: vmcouncil@yahoo.com
On replying please quote:
Ref.: MCV/S/2A(19)



TOWN HALL
PRIVATE BAG
VOI (KENYA)
Date: 14-Aug-09

The Permanent Secretary
Office of the Deputy Prime Minister and
Ministry of Local Government
P.O. Box 30004-00100
NAIROBI



Handwritten note:
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Dear Sir,

RE: CONSULTANCY SERVICES ENGAGED SINCE 2003 TO DATE

We are in receipt of Circular No.20/2009 dated 7th August 2009 on the above subject.

We hereby forward the same for your necessary action.

Thank you.

Yours faithfully,

**ANDREW KILELA
FOR. TOWN CLERK**

Handwritten signature:
Mr. Karanja

Handwritten note:
please take note -
let us come up with a
combined MAI
list. 18/08/09.

Encls.

**c.c. Provincial Local Government Officer
Coast Province
P.O. Box 87729
MOMBASA**

MUNICIPAL COUNCIL OF VOI

CONSULTANCY SERVICES ENGAGED SINCE 2003 TO DATE

NAME OF CONSULTANT	CONTRACT NAME/WORKS	COST	FINANCIAL YEAR OF AWARD	STATUS OF THE CONTRACT EXECUTION	CURRENT EXISTENCE OF THE CONSULTANCY	PROCUREMENT PROCEDURES FOLLOWED
Taita-Taveta Wildlife Forum	Waste Management	380,000/-	2009/10	100%	EXISTENCE	QUOTATIONS
APEX Consultancy Africa Ltd.	ISO Training for Staff	400,000/-	2008/09	100%	EXISTENCE	QUOTATIONS
Vibrant Consultancy	Review of Strategic Plan - 2009/2013	812,000/-	2008/09	100%	EXISTENCE	QUOTATIONS
Vibrant Consultancy	Baseline Surveys for: - Customer Satisfaction, work environment, employee satisfaction and skill needs assessment	497,500/-	2008/09	100%	EXISTENCE	QUOTATIONS
Strategic Planners of Kenya Ltd.	Strategic Plan	400,000/-	2004/05	100%	EXISTENCE	QUOTATIONS
Strategic Planners of Kenya Ltd.	Revenue Enhancement Plan	190,000/-	2004/05	100%	EXISTENCE	QUOTATIONS
Ngingi & Partners CPA(K)	Preparation of Abstracts of Accounts for 2003/04	195,000/-	2004/05	100%	N/A	QUOTATIONS
Muema Kigotho & Associates	Abstracts of Accounts for 2002/03	100,000	2003/04	100%	N/A	QUOTATIONS

28

COUNTY COUNCIL OF KILIFI

P.O BOX 4
Kilifi - KENYA

Telefax: 041-522146



When replying please quote

Ref. No. KI/ADM/1/VOL.VII/21
and date

14th August 2009

The Permanent Secretary
Office of the Deputy Prime Minister and
Ministry for Local Government
P. O. Box 30004
NAIROBI



Thro'

The Provincial Local Government Officer
Coast Province
P. O. Box 87729
MOMBASA

*DLA
Please clear
18/8/09*

Dear Sir,

RE: CONSULTATIVE SERVICES ENGAGED SINCE 2003 TO DATE

Your letter ref. MLG/1058/1133 CIRC.20/2009 of 7th August 2009 refers.

Please find attached herewith the list of consultancy services since 2003 to date for your necessary action.

Yours faithfully,

**Saidi M. Unda
FOR COUNTY CLERK
COUNTY COUNCIL OF KILIFI**

*For Mr Karanja for
a combined list for
DLA
18/08/09.*

SMU/mmc

Enc. (1)

COUNTY COUNCIL OF KILIFI

CONSULTANCY SERVICES ENGAGED FROM 2003 TO 2009

NAME OF CONSULTANT	CONTRACT WORKS	COST	FINANCIAL YEAR	STATUS OF CONTRACT	EXISTENCE OF FIRM	PROCEDURE APPLIED TO ACQUIRE
NGIGI\$ PARTNERS	PREPARATION OF FINAL ACCOUNTS	300,000.00	2003/2004	COMPLETED	NAIROBI	TENDERING
NGIGI\$ PARTNERS	REVENUE ENHANCEMENT PLAN	400,000.00	2003/2004	COMPLETED	NAIROBI	TENDERING
APPEX VALUERS	PREPARATION OF VALUATION ROLL	3,000,000.00	2003/2004	COMPLETED	NAIROBI	TENDERING
NGIGI\$ PARTNERS	PREPARATION OF FINAL ACCOUNTS	300,000.00	2004/2005	COMPLETED	NAIROBI	TENDERING
NGIGI\$ PARTNERS	REVENUE ENHANCEMENT PLAN	400,000.00	2004/2005	COMPLETED	NAIROBI	TENDERING
NGIGI\$ PARTNERS	PREPARATION OF FINAL ACCOUNTS	300,000.00	2005/2006	COMPLETED	NAIROBI	TENDERING
NGIGI\$ PARTNERS	REVENUE ENHANCEMENT PLAN	350,000.00	2005/2006	COMPLETED	NAIROBI	TENDERING
PRESTIGE MANAGEMENT	PREPARATION OF STRATEGIC PLAN	986,000.00	2005/2006	COMPLETED	NAIROBI	TENDERING

24

COUNTY COUNCIL OF MALINDI

Telephone: (042) 2130917
Fax: (042) 2131020

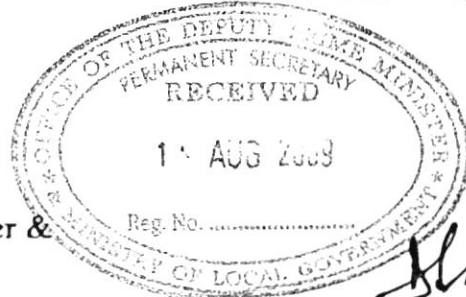


P.O. Box 580- 80200
MALINDI, KENYA

Ref. No.CCM/FIN/13/VOL.I/236

Date: 14th August, 2009

To: The Permanent Secretary,
Office of the Deputy Prime Minister &
Ministry of Local Government,
P. O. Box 30004-00100,
Fax 020 22217869
Nairobi



SLAI

RE: COUNCIL'S CONSULTANCY REPORT

Please find attached a list of consultants engaged by the Council from 2003 to date as requested.

Mutiso
Jackson N Mutiso,
Works Officer.
For the County Clerk.

*for Mr. Karanja for
Combined by SLAI
Wet. 18/08/09*

Item	Name of consultant	Contract works	Cost in Kshs.	Financial year	Status of contract Execution	Current existence of consultancy firm	Procurement procedures followed
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4	Centre for urban regional planning	Planning of Kakoneni Trading Centre	1.2m	2006/07	Completed and submitted to the Minister for approval	In the current register of registered physical planners	Open Tendering
5	Ng'eno Kirui & Associates	Preparation of Abstracts of Accounts	300,000.00	2006/07	Completed	Still in Practice	Open Tendering
6	Kenya Water Institute	Water research & Analysis	41,950.00	2008/09	Still in Progress	In Practice	Request for Quotation
7	Wyco Valuer's Co. Ltd.	Preparation of Valuation Roll	3.5m	2008/09	Completed, submitted and now in use.	Still in Practice	Open Tendering
8	Muturi Gakuo & Kibara Advocates	Legal Services		2007/08/09	Pool of lawyers	Still in practice	Open Tendering
9	Breinscope Consulting Ltd.	Preparation of Strategic Plan, Service Charter & Customer satisfaction survey.	1.26m	2009/10	Still in Progress	In Practice	Request for Quotation

MUNICIPAL COUNCIL OF VOI

Telephone: 043- 30040/48
Fax: 043- 30116, Voi
E-Mail: vmcouncil@yahoo.com
On replying please quote:
Ref.: MCV/5/2A(19)



TOWN HALL
PRIVATE BAG
VOI (KENYA)
Date: 14-Aug-09

The Permanent Secretary
Office of the Deputy Prime Minister and
Ministry of Local Government
P.O. Box 30004-00100
NAIROBI



Handwritten notes:
MCA
to msta d
Tua
ll
18/8/09

Dear Sir,

RE: CONSULTANCY SERVICES ENGAGED SINCE 2003 TO DATE

We are in receipt of Circular No.20/2009 dated 7th August 2009 on the above subject.

We hereby forward the same for your necessary action.

Thank you.

Yours faithfully,

**ANDREW KILELA
FOR. TOWN CLERK**

Mr. Karanja

Handwritten notes:
Please take note -
let us compare with a
combined list.
18/08/09.

Encls.

**c.c. Provincial Local Government Officer
Coast Province
P.O. Box 87729
MOMBASA**

Beatrice

Handwritten notes:
Please compile as
discussed
Pre 21/09

MUNICIPAL COUNCIL OF VOI
CONSULTANCY SERVICES ENGAGED SINCE 2003 TO DATE

NAME OF CONSULTANT	CONTRACT NAME/WORKS	COST	FINANCIAL YEAR OF AWARD	STATUS OF THE CONTRACT EXECUTION	CURRENT EXISTENCE OF THE CUNSLTANCY	PROCUREMENT PROCEDURES FOLLOWED
Taita-Taveta Wildlife Forum	Waste Management	380,000/-	2009/10	100%	EXISTENCE	QUOTATIONS
APEX Consultancy Africa Ltd.	ISO Training for Staff	400,000/-	2008/09	100%	EXISTENCE	QUOTATIONS
Vibrant Consultancy	Review of Strategic Plan - 2009/2013	812,000/-	2008/09	100%	EXISTENCE	QUOTATIONS
Vibrant Consultancy	Baseline Surveys for: - Customer Satisfaction, work environment, employee satisfaction and skill needs assessment	497,500/-	2008/09	100%	EXISTENCE	QUOTATIONS
Strategic Planners of Kenya Ltd.	Strategic Plan	400,000/-	2004/05	100%	EXISTENCE.	QUOTATIONS
Strategic Planners of Kenya Ltd.	Revenue Enhancement Plan	190,000/-	2004/05	100%	EXISTENCE	QUOTATIONS
Ngingi & Partners CPA(K)	Preparation of Abstracts of Accounts for 2003/04	195,000/-	2004/05	100%	N/A	QUOTATIONS
Muema Kigotho & Associates	Abstracts of Accounts for 2002/03	100,000	2003/04	100%	N/A	QUOTATIONS

Item No. 2

A COMPREHENSIVE REPORT DETAILING THE LIST OF ALL THE SERVING CHIEF OFFICERS, TOGETHER WITH THEIR BACKGROUND AND STATUS OF ACCOUNTABILITY IN THE LOCAL AUTHORITIES SERVED PREVIOUSLY PRIOR TO THEIR CURRENT POSTINGS

As printed in landscape below

WESTERN PROVINCE

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
BUNGOMA CC	ISAAC KHALISIA	TREASURER	CPA II			16/8/1985	RONGO TC	2004-2008	UP TO DATE
							KERICHO MC	2008-2009	UP TO DATE
									UP TO DATE
LUGARI CC	GIDEON SARUN	CLERK		TREASURER	4	1996	VIHIGA CC	1996	CERTIFIED
							NYAMIRA CC	1997	
	MAURICE OTUNGA	TREASURER		ACCOUNTANT I	8				
VIHIGA MC	WILLIAM PICHA	TREASURER	BCOM			1999	YALA TC	2002-2003	PREPARED
							KIMILILI MC	2003-2008	PREPARED
	LESLEY A. KHAYADI	CLERK	BA	CLERK	4	2000	BUNGOMA CC	2003	PREPARED
							MWING TC	2003-2008	PREPARED
ELDORET MC	STANISLAS ONDIMU	CLERK	MBA	CLERK	3	1997	MAKUENI CC	1999-2007	AUDITED
							NAROK CC	2002-2003	AUDITED
FUNYULA TC	HUDSON S. KISAKA	TOWN CLERK	CPA II	SNR ACCOUNTANT	7		WEBUYE MC	1993	NOT SUBMITTED
							KIMILILI MC	1998	
							AWENDO TC	2003	
	GEORGE MUNYORI	TREASURER		ACCOUNTANT II	10				
MUMIAS MC	JOSHUA KUTEKHA	CLERK	BA	CLERK		1988	NYERI CC	2003-2004	AUDITED
							WEBUYE MC	2004-2008	AUDITED
	EMMANUEL WANJALA	TREASURER	BBM	ACCOUNTANT	7	1997			
WEBUYE MC	JOHN MOSONGO	CLERK	BA ECON	CLERK	3		KEROKA TC	2000-2001	CERTIFIED
							NYAMIRA CC	2001-2002	CERTIFIED
							WOTE TC	2002-2996	CERTIFIED
	RICHARD NGONI	TREASURER	CPSK	TREASURER	5	2001	SIRISIA TC	2005-2007	CERTIFIED

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
BUTERE-MUMIAS CC	GODFREY KWEN	CLERK	BA	CLERK	3	1995	BUSIA CC	2006-2007	SUBMITTED
							ISIOLO CC	2007-2008	SUBMITTED
	REUBEN WANYAMA	TREASURER		ACCOUNTANT	8	1979			
VIHIGA CC	ERNEST IKOHA	TREASURER	CPA			1979			
TESO CC	WAFULA MAKHANU	TREASURER	BCOM			2001			
							MOLO TC	2007-2009	SUBMITTED
MALAKISI TC	CLEOPHAS BUKELEMBE		BBM	ADMIN OFFICER	7				
NAMBALE TC	LUPAO MOSES	TREASURER	CPA	ACCOUNTANT	9				
KAKAMEGA MC	GABRIEL KINAIYA	CLERK	CPA				NAROK TC	1983-1993	FINALISED
							KABSABET MC	1994-1999	FINALISED
							NAKURU MC	1999-2003	FINALISED
	ALBERT E. ARIKU	TREASURER	MBA	TREASURER	4	1998	MALABA TC	1998-2008	AUDITED
BUSIA CC	BENSON OPIYO	CLERK	BA	CLERK	4	1988	AHERO TC	2006	AUDITED
							KISII MC	2007	AUDITED
	JOHN ADONGO	TREASURER	CPA I	SNR. ACCOUNTANT	7				
KIMILILI MC	PETER NYONGESA	CLERK	BED	SNR ADMIN OFFICER	7	2007			

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
	ISMAEL OKERE	TREASURER	CPA II	SNR ACCOUNTANT	7				
KAKAMEGA CC	MARTIN SIKOLIA	CLERK	BA	CLERK	3				
	STEPHEN ODOTE	TREASURER	MBA	DEPUTY TREASURER	7				
SIRISIA TC	FILEX ETEE	TREASURER	CPA II	ACCOUNTANT II	9				
MALABA TC	HUSSEIN MAMBO	CLERK	BA	ADMIN OFFICER	6	1995	VIHIGA CC	2007-2008	PREPARED

RIFT VALLEY PROVINCE

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
ITEN TAMBACH TC	KIPLANGAT TINGOS	CLERK		ADMIN OFFICER	8				
	DAVID K. CHEBII	TREASURER							
WARENG CC	ALI O. APIDI	CLERK	CPA II						
	PETER W. OUYO		MBA,2008	ACCOUNTANT I		2/3/2005	BUSIA MC	2005-2006	
LITEIN TC	ISAACK K. TONUI	CLERK	CPA I	ASS.TOWN CLERK	6	31/12/1980	SOTIK UC	1994-1998	UPTODATE
							NZOIA CC	1998-199	UPTODATE
							BURETI CC	1999-2005	UPTODATE
NAKURU CC	DANIEL M. TWALA	CLERK	CPA I						
	PARSALOI TOROME	TREASURER	BCOM, UON	SNR. ACCOUNTNANT					
BURETI CC	JOHN M. KIMUTAI	CLERK	BLL,UON,1996	COUNTY CLERK					
NAKURU MC	JOHN GITURWA	TREASURER	MBA, 2006	TREASURER	4				
KIPSGIS CC	JOSEPH K. MUTAI		MBA, 2005						
BURNT FOREST TC	S. KOROS	CLERK	MBA	URBAN CLERK	13	13/5/1994	KERICHO MC	2004	UPTODATE
							KEIYO CC	2005	UPTODATE
							NAIROBI CC	2007	UPTODATE

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
KERICHO MC	RICHARD MUTAI	CLERK	MBA	CLERK	4	1997	BOMET MC BURNT FOREST TC MUMIAS MC		UPTO DATE
SAMBURU CC	STEPHEN LEKUPE	CLERK	MBA	CLERK	4	1994	MARALAL TC	2002-2007	
	PATRICK LESHORE		MBA	INTERNAL AUDITOR	8	1999			
ITEN TAMBACH	DAVID K. CHEBII	TREASURER	CPA III	ACCOUNTANT I	8	12/4/2006	WARENG CC KAJIADO TC	2006-2007 2007-2008	SUBMITTED SUBMITTED
	KIPLANGAT TINGOS	CLERK	CPS III	ADMIN OFFICER	11	23/3/2006	KOIBATEK CC	2006-2008	SUBMITTED
TRANSMARA CC	ELIJAH MUNGAYA	CLERK	BA, UON, 1992	CLERK	3				
NAROK TC	J. M. CHITAVI	TREASURE	CPA II	ACCOUNTANT I	7	1983	LUANDA TC MALABA TC	2002-2003 2004	CERTIFIED CERTIFIED
	J.M. MUTUIRI	CLERK	BA	DEPUTY TOWN CLERK	4	1995	EMBU MC	2006-2008	CERTIFIED
KAJIADO TC	WANYUNDI H. O	CLERK	BLLB, UON	CLERK	3	2003	ELDORET MC BUTERE MUMIAS VIHIGA MC KITALE MC	2003 2006 2006 2008	CERTIFIED CERTIFIED CERTIFIED CERTIFIED
KAPSABET MC	CHARLES SECHERE	CLERK		TREASURER	4	2002	WOTE TC WEBUYE MC VIHIGA CC	2002 2004 2006	AUDITED AUDITED AUDITED

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
	SHEDD SIMOTWO	TREASURER	MBA	TREASURER	4	1995	MT ELGON	1995-2000	PREPARED
							ELDORET MC	2004-	PREPARED
							MOMBASA MC	2006	PREPARED
KEIYO CC	E. BALIAT	CLERK	BED			1989	WARENG CC	1989-2006	AUDITED
	B. K. CHEMESIS	TREASURER	BBM			2004			
MOLO TC	JOSEPH MWANGI	CLERK				1979			
	LEONARD OUSA	TREASURER		TREASURER	5				
BURETI CC	ABDISHAKUR ABDIKARIM								
LODWAR MC	PETER KEITANY	CLERK	MBA	CLERK	3	1995			
	ROBERT WANYONYI	TREASURER	CPA IV	ACCOUNTANT II	9	1999			
NANDI HILLS TC	ANTHONY KIBOIY	TOWN CLERK	BA SOCIAL WORK	TOWN CLERK		1/8/2002		NOT YET SUBMITTED (FY2008/09)	
	JOHN KETER	TREASURER	KATC II FINAL			114/7/1997			
TURKANA CC	CHRISTOPHER ONANDA	CLERK	DIP BM			1989			
	JAMES AKOTO	TREASURER	CPA I	ACCOUNTANT I	8	1998	RACHUONYO CC	1998-2000	PREPARED
							BUSIA CC	2000-2003	
							MASIMBA TC	2007-2008	
NAROK CC	JOSEPH MALINDA	CLERK	BLLW	CLERK	3		KISII MC	2003-2004	AUDITED
							MURANGA MC	2005-2006	AUDITED

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
	ANDREW WANYONYI	CLERK	MBA	TREASURER	4		NZOIA CC	2005-2007	AUDITED
							MOMBASA MC	2007-2008	AUDITED
SOTIK TC	ABDIRAHMAN ABDULLA	CLERK							
CHEPARERIA	KIBET KOROS	CLERK	CPS	ADMIN OFFICER	8		KIPKELION TC	1990-2005	
							RUMURUTI TC		
	JOSEPH KOECH	TREASURER	CPAI	ACCOUNTANT II	9	1993			
KIPKELION TC	GEORGE OUKO	CLERK	BLL	ADMIN OFFICER	8				
	JOAB OUMA	TREASURER	CPA	ACCOUNTANT	8		MIGORI CC	1997-1999	AUDITED
							AWENDO TC	2000-2003	AUDITED
							SUBA CC	2003-2004	AUDITED
NANDI CC	HENRY LOYOLMOI	CLERK		CLERK	3	1988	POKOT CC	1988-1996	SUBMITTED
							BOMET CC		SUBMITTED
	HENRY KOECH	TREASURER		ACCOUNTANT	7	2003			
KABARNET MC	SAMUEL SITIENEI	CLERK		ADMIN OFFICER	8	2004			
	DAVID ROTICH	TREASURER		ACCOUNTANT	9	2001			
KAPENGURIA MC	KODINDO RICHARD	CLERK	BA	CLERK	3	1996	BONDO TC	1997-1999	NOT DONE
							HOMABAY CC	1999	NOT DONE

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
							AHERO TC	1999-2000	NOT DONE
							KISUMU CC	2000-2003	NOT DONE
							BONDO CC	2007-2008	NOT DONE
MARALAL TC	ATHONY LEADUMA	CLERK	DIP NATURAL RES	ADMN OFFICER	9	1984			
	DANIEL LENOLKIRNA	TREASURER	BBA			1986			
BOMET CC	BARNABA KOSGEI	CLERK	BBA	CLERK	4	1997	NANDI HILLS TC	1997-2004	SUBMITTED
							AWENDO TC	2004-2006	SUBMITTED
	JOEL SIGEI	TREASURER	BCOM	TREASURER	4	1996			
ELDAMA RAVINE TC	STEPHEN KIPRONO	CLERK	BED			2000	KABARNET MC	2006-2007	AUDITED
OLKEJUADO CC	WILSON MAROA	CLERK	BA	CLERK	3	1995	KERUGOYA MC	2003-2005	SUBMITTED
							NAROK CC	2005-2007	SUBMITTED
							KIMILILI MC	2008	SUBMITTED
	FREDRICK NDEDE	TREASURER	MBA	TREASURER	4	1997	NYAMIRA TC	2004-2005	PREPARED
							NAKURU CC	2006-2007	PREPARED
ELDORET MC	JOSEPH CHIRCHIR	CLERK		CLERK	3	1990	KOIBATEK CC	2005-2006	AUDITED
							MACHAKOS MC	2006-2007	AUDITED
							BOMET MC	2008	AUDITED
LITEIN TC	CAROLINE CHEPKEMOI	TREASURER	BA	INTERNAL AUDITOR	8				

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
BARINGO CC	JOHNKEEN MURKEU	TREASURER	CPA(K)	SNR ACCOUNTANT	7	2000	MT ELGON CC	2002-2003	CERTIFIED
							WOTE TC	2005-2007	CERTIFIED
	NICHOLAS KALELA	CLERK	CPS	CLERK	3	1976	TAITA TAVETA	1989-2003	SUBMITTED
							ISIOLO CC	2004	SUBMITTED
SAMBURU CC	STEPHEN LEKUPE	CLERK	MBA	CLERK		1994	MARALAL TC	2002-2007	COMPLETED
	PATRICK LESHORE	TREASURER	MBA	TREASURER		1999			

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
MT ELGON CC	LABAN ATEMBA	TREASURER	CPA	ACCOUNTANT	9	2001			
	OSCAR O. OJWANG	CLERK	BCOM			2009			
TRANZOIA CC	PATRICK KAMWESSAR	CLERK	BA	CLERK	3	1993	LUGARI CC	2001-2003	PREPARED
							PORT VICTORIA TC	2003-2006	PREPARED
	PATRICK ATARO	TREASURER	MBA	TREASURER	5	1997	MALABA TC	2001-2003	SUBMITTED
							MUMIAS MC	2005-2008	SUBMITTED
MARSABIT CC	PETER MURINGI	CLERK	BBA	ADMIN OFFICER	8				
KIATLE MC	JOEL MULI	CLERK		CLERK	3	1999	KAJIADO TC	2005-2008	AUDITED
	DAVID MIBEI	TREASURER		TREASURER	4	1978	KAPSABET MC	1999-2008	AUDITED
KOIBATEK CC	AHMED O. DORE	CLERK	EACE						
	DOUGLAS KAIBOS	TREASURERE	BBA			1998			
RUMURUTI TC	ZACHARY NGATIA	CLERK	BA			1999	CHUKA MC	2005	AUDITED
	JOSEPH WAINAINA	TREASURER	CPA II			1978	MOLO TC	1994-1996	PREPARED

CENTRAL PROVINCE

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
KANDARA TC	NGOLO J. MUKOMA		BSC	PRIN ADMIN. OFFICER	7		MOLO TC TANA RIVER CC	2002-2005	
MARAGUACC	DANSON NGANGA	CLERK	CPS	TREASURER	3	2002	NYERI CC THIKA CC	2001-2003 2003-2005	UP TO DATE UP TO DATE
	GEORGE M. MWIRIGI	TREASURER				1/1/1999	MAKUENI CC NYAMBENE CC MANDERA TC	2005-2009 2006 2008	UP TO DATE UP TO DATE UPTODATE
LAIKIPIA CC	KAIO KATHUU MBULUSI	CLERK		COUNTY CLERK	3	1/10/1981			
	ELIJAH WANYOIKE	TREASURER	BCOM						
MAKUYU TC	JAMES K. MBUGUA	CLERK	B ARTS	SENIOR ACCOUNTANT					
LIMURU MC	JESSEE W. MWANGI	TREASURER	CPA	TREASURER	4	1/4/2004	KANDARA TC GARISSA MC BUSIA MC	2004-2005 2005-2007 2007	UPTODATE
MURANGA MC	CHARLES WAMAGATA		CPA	SENIOR ACCOUNTANT	7				
	SAMMY G. NJOGU	CLERK	BA	TOWN CLERK	4	2006	OTHAYA TC MOLO TC NYAHURURUMC	2002-2005 2005-2008 2008-2009	AUDITED AUDITED AUDITED
KANGEMA TC	GEORGE K. WAMBUGU	CLERK	MBA	WELFARE OFFICER	8	1998			
	DAVID K. MWANGI	TREASURER	BA SOCIAL SCI	ACCOUNTANT II	9	1999	MARAGUA CC	2003-2005	CERTIFIED

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
NYERI MC	PATRICK MURO	CLERK	CPA	CITY TREASURER	2	1975			
	JOSEPH N. MJOGU	TREASURER	CPA			2000			
NYANDARUA CC	JUSTUS ARIITHI	CLERK	BCOM	CLERK	3	1987	NYAMBENE CC	1994-2003	CERTIFIED
							MERU CC	2003-2004	AUDITED
	DANIEL NJUGUNA	TREASURER	CPA	ACCOUNTANT I	8	1999			
NYAHURURU MC	PAUL NGETHE	TREASURER	CPA I	TREASURER	4	1975			
	NYOROKU NGANGA	CLERK	BA	CLERK	4	1991	MAKUYU TC	2000-2003	COMPLETED
							KIKUYU TC	2003-2005	COMPLETED
							MARIAKANI TC	2007-2009	COMPLETED
KARATINA MC	DANIEL S. NKERE	CLERK	BLL	CLERK	3				
KIAMBU MC	MICHAEL KIMWELE	CLERK	BBA	ADM OFFICER	7	1986	MWINGI TC	1993-2000	SUBMITTED
							MTITIO ANDEI	2000-2002	SUBMITTED
							MWINGI TC	2003-2004	SUBMITTED
MARAGWA TC	PETER MUNGANIA	CLERK	BA	CLERK	4	1990	NYAMBENE CC	2003-2007	SUBMITTED
							MALINDI CC	2007-2008	SUBMITTED
	CHARLES NGNGA	TREASURER							
MURANGA CC	ANTONY KIRIKA	TREASURER	CPA	ACCOUNTANT II	9	1983	MBEERE CC	1996-2004	
							NAIVASHA MC	2004-2007	
	JOSPEH KIRUTHI	CLERK	CPA	TREASURER	4	1975	RUIRU MC	2006-2008	SUBMITTED
							KUTUS KERUGOYA M	2008	SUBMITTED
	MABUKA ALLAN	TREASURER	DIP BA	TREASURER	4	2007			
KIAMBU CC	JIMMY WAITITU	TREASURER	CPA	TREASURER	4	1985	OLKALOU TC	2000-2003	AUDITED
							NYERI CC	2003-2004	AUDITED

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
SAGANA TC	ANTHONY GATINU	CLERK	BA	CLERK	4	2002			
	PETER M. GAKUNU	TREASURER	CPA II	ACCOUNTANT	8	1998			
KIRINYANGA CC	ROSYLYN MIANO	CLERK	DIP BUS ADMIN			1978			
	PETER KIURA	TREASURER	CPA II			1984			
NANYUKI MC	LUCY NYAGA	CLERK	MBA	CLERK	3	1994	THARAKA CC	1996	PREPARED
							EMBU CC 1999		PREPARED
							SAGANA TC	2003	PREPARED
							MACHAKOS MC	2005	PREPARED
	PETER KARANJA	TREASURER	BBA	SNR ACCOUNTANT	7	1994			
THIKA MC	GEOFFREY G. KATSOLLEH	CLERK	MA ENVIRON	CLERK					
	FELIX G. MBIUKI	TREASURE	CPA (K)						

NYANZA PROVINCE

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
GUSII CC	ISAAC GITHUI	CLERK	BA	CLERK	3	20/7/1984	LUMURU MC MURANGA CC	2005-2996 2006-2008	UPTODATE
KEROKA TC	ALLAN E. OMACHARI		BCOM	INTERNAL AUDITOR	9				
HOMABAY MC	FELIX OLWERO	CLERK	BA, 1995	CLERK	3		KIMILILI MC NAKURU MC	2006-2008 2008	CERTIFIED
	DANIEL OMUOR	TREASURER		ACCOUNTANT III	10		KISUMU CC AWENDO TC	1998-2000 2000-2006	CERTIFIED
UKWALA TC	SIMON S. WETUNDU		CPA I	ACCOUNTANT II	9	1979	LUGARI CC VIHIGA MC	2002-2003 2005-2006	PREPARED PREPARED
	PATRICK WAKINE		BA, METHODIST UNIV			1/1/1993	MIGORI TC	2001-2004	AUDITED
TONGO TC	RICHARD M. AYORE	CLERK	BA POLITICAL SCIENCE	CLERK	4	26/10/1998	NYAMACHE TC	2004-2007	SUBMITTED
	COLLINS O. OWINO	TREASURER	CPA II	ACCOUNTANT II	9	15/8/2000	UGUNJA TC	2001-1007	CERTIFIED
KEHANGHA MC	CHRISTOPHER RUSANA	CLERK	BA, UON, 1994	CLERK	3		RONGO TC SUBA CC	1998-2003 2003-2008	AUDITED AUDITED
	CHARLES OCHOLA	TREASURER		ACCOUNTANT II	9				
MASIMBA TC	GEOFFREY O. OKAO	CLERK		ADMIN OFFICER I	9				
SIAYA MC	SAMUEL OMBUI	TREASURER	CPS II	TREASURER	3	2003	KISUMU CC MALABA TC	2005-2008 2008-2009	CERTIFIED CERTIFIED
YALA TC	RICHARD O. ODUNGA	CLERK	DIP PERSONNEL MGT	ADMIN OFFICER II	10	1993			
	SIMON O. OMONDI	TREASURER	CPA I	ACCOUNTANT III	10	1995			

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
MIGORI MC	HOWARD LUGADILU	TREASURER		ACCOUNTANT II	9	2007			
	TOM NYAMOKERI	CLERK		CLERK	3				
UGUNJA TC	LIVINGSTONE ALEGO	CLERK	DIP HRM			1993			
KISUMU MC	BENJAMIN ORWA	CLERK	CPS	CLERK	3		KILIFI TC VIHIGA CC SUBA CC	2003-2004 2004-2007 2008	PREPARED PREPARED PREPARED
	CHARLES ANDIMA	TREASURER	BCOM	TREASURER	5	1998	GUSII CC OGEMBOR TC	1997-1998 2006-2008	PREPARED PREPARED
NYAMIRA TC	JAMES OTIENO	CLERK		CLERK	3		NYAMBENE CC KILIFI CC	1998-2001 2003-2004	SUBMITTED SUBMITTED
	JOSEPH WANYOIKE			TREASURER	5		RUIRU MC KIKUYU TC	1995 2003	PREPARED PREPARED
HOMABAY CC	WILLIAM L. ONYANGO	CLERK	BA	CLERK	4	1996			
	SAMWEL MAINDA	TREASURER		TREASURER	4				
NYANSIONGO TC	LUCAS MWITA	TREASURER		ACCOUNTANT II	9				
	JARED MAGATI	CLERK	BA, INDIA	ADMN OFFICER	8	1998	MTITO ANDEI NYANDARUA	2005 2007	AUDITED AUDITED
PORT VICTORIA TC	PETER MUSUNGU	CLERK	BCOM	TREASURER	5				
AHERO TC	JAMES A. OLUOCH		CPS			1998	KISUMU MC	1998-2008	PREPARED
	SAMWEL CHIRCHIR	TREASURER	CPA I	ACCOUNTANT II	9	1986	BURETI CC	1999-2006	PREPARED

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
SUNKA TC	HENRY MOMANYI	TREASURER	KATC						
	TOM ONYANGO	CLERK	BA						
AWENDO TC	JOSEPHAT AYONGAH		BA	ASS TOWN CLERK	5	1996	LUGARI CC	1998-2001	PREPARED
							BUNGOMA CC	2001-2003	PREPARED
							NZOI CC	2006	PREPARED
SIAYA CC	JACKTONE ODINGA	TREASURER	CPA II	INTERNAL AUDITOR	9				
KISUMU CC	MARK IMBULA			TREASURER	5	2006			
	ZABLON CHANA	CLERK		CLERK	3	1979	KEHANCHA TC	1993-1999	SUBMITTED
							MIGORI MC	1999-2000	SUBMITTED
LUANDA TC	DUNCAN OBURA	TREASURER	BCOM	ACCOUNTANT I	8	1989	NYANDO CC	2006-2008	SUBMITTED
	GEORGE MARUTI	CLERK	BA, INDIA	CLERK	4	2000	SIRISIA TC	2006-2008	PREPARED
RACHUONYO CC	NELSON OCHUNGO	CLERK	CPA II	INTERNAL AUDITOR	7	1986	HOMABAY CC	2000-2003	PREPARED
							VIHIGA CC	2003-1004	PREPARED
	MICHAEL M. OLOO	TREASURER	CPA	ACCOUNTANT II	9	1993	NYANDO CC	2004-2007	PREPARED
GUSII CC	JOHN OMARI	TREASURER	CPAK	DEPUTY TREASURER	5	1986	MAKUYU TC	2006-2007	SUBMITTED
HOMABAY TC	MAURICE CHACHA	TREASURER	CPA	ACCOUNTANT	7	1995	KEHANCHA MC	2003-2007	SUBMITTED
							OYUGIS TC	2007	SUBMITTED
							KEHANCHA MC	2007-2009	SUBMITTED
MBITA POINT TC	MARK S. ALILA	CLERK	DIP BUS ADMIN.	SNR ADMIN. OFFICER	8	1988	MIGORI MC	2001-2008	AUDITED
	JAPHETH O. ORWA	TREASURER	CPA II	SNR ACCOUNTANT	7	2001			

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
OGEMBO TC	MASANYA SAWE	CLERK	BA	ESTABLISHMENT OFFI	8	1995			
	ZACHARIAH MASILA	TREASURER	CPA I	ACCOUNTANT	7	1979	TURKANA CC LONDIAN TC	2005-2006 2006-2007	PREPARED PREPARED
KISII MC	JIM M. CHIRA	CLERK	MBA						
	ALBERT SESE	TREASURER							
GUCHA CC	JOSEPH AMENYA	CLERK	BCOM	TREASURER	4	2000	KWALE CC RACHUONYO C	2004-2006 2006-2008	SUBMITTED SUBMITTED
	SAUL O. MOGAKA	TREASURER		ACCOUNTANT	10				

EASTERN PROVINCE

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
MATUU TC									
	PATRICK WAMBUA	TREASURER	B. EDUC.		7				
	JOSEPH KISANGI	WORKS OFF.	BSC CIVIL ENG		8				
MOYALE CC									
	IBRAHIM M. JILAO	CLERK	ACNC		8	19/8/71			
	M. M. DABASSA					1/7/2002			
EMBU CC									
	SAMUEL KIBAARA	CLERK	MBA		4				
	JIM M. CHIRA	TREASURER			5				
MWINGI TC									
	EUGENE KITUKU	CLERK	CPS(K)		4				
	MOHAMED MOHAMED	TREASURER	B.A	SNR ACCOUNTANT	9	1988			
MAKUENI CC									
	MAINA GATHURA	CLERK	BBA	TREASURER	4				
	REBECCA MUTUA	TREASURER	CPA (K)	ACCOUNTANT	8				
KANGUNDO TC									
	LUCY WAEMA	TOWN CLERK	B.A.	TOWN CLERK	4	2001			
	SIMON NKUBITU	ACCOUNTANT I	(CPA1)		8				
WOTE TC									
	PETER KAVITHI	SNR. ADM. OFFICER	CPS (K)	PRIN ADMIN OFFICER	7	1/8/1977			
	STEPHEN THIONGO	TREASURER	CPA 1	TREASURER	4	7/3/1989			
CHOGORIA TC									
	JULIUS M. KIUGU	CLERK	B.A., 1993	SNR ADMIN OFFICER	7	4/1/1999			
	JULIUS M. MBALUKA	TREASURER	CPA I	ACCOUNTANT I	9	16/7/1987			
MARSABIT C.C.									
	PETER N. MURINGI	SNR. ADM. OFFICER	BBA CPS 1		8				
	ABDULAH A. DHIMA	ACCOUNTANT I	CPS 1		8				
IMBEERE CC									
	AINEAH INDAKWA	CLERK	BSC		3	16/8/85	KAKAMEGA	1992-1997	
							EMBU CC	1997-1999	
							BUNGOMA MC	2003-2008	
ISIOLO CC									
	JUSTUS N. NKAMBI	TREASURER	CPA	ACCOUNTANT II	9				
	PIUS MUTEMI	CLERK	MBA,		3	1981	MASAKU CC	1993-2007	CERTIFIED
							MALINDI CC		
MWINGI C C									
	ABDIKADIR AMINA	INTERNAL AUDITOR I	ACNC	INTERNAL AUDITOR I	8	1975			
	RASHID MWAKIWIWI	CLERK	LL.B		2		KISUMU MC	1997-2003	DONE
	JULIUS O. OGENDO	TREASURER	CPAI				MOMBASA MC	2006	DONE
							MARIAKANI TC	2007-2009	DONE

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
KITUI M.C									
	PHILIP ADUNDO	CLERK	B.A	CLERK	4	1998	MUHORONI TC	2004-2008	SUBMITTED
	KENEDY MAIRURA	TREASURER	M.COM	TREASURER	5		MASIMBA TC	2006-2007	SUBMITTED
MERU SOUTH CC	AMBROSE MAWEU	SNR. ADM. OFFICER	CPA I	SNR ADMIN OFFICER	8	1983	WOTE TC	1999-2002	PREPARED
							.ATHI TC	2002-2003	PREPARED
							THARAKA CC	2003-2006	PREPARED
	C.N GUCHUTHA	SNR. ACCOUNTANT	CPA I	SNR ACCOUNTANT	7	1999	KANGUNDO TC	1997-1999	PREPARED
							CHUKA MC	1999-2003	PREPARED
							THARAKA CC	2007-2008	PREPARED
MERU CENTRAL CC									
	MAWEU A. M.	CLERK	O-LEVEL	CLERK	4	1983			
	CHRISTOPHER GUCHUTHA	TREASURER	CPA I	ACCOUNTANT	B	13/1/98			
CHUKA M.C									
	JOHN N GIKINGO	CLERK	M.B.A.	TREASURER	4	22/9/1986	OTHAYA TC	2003-2004	
					39		NYANDARUA CC	2004-2008	SUBMITTED
							MERU CC	2008-2009	
	RICHARD NYAIYO	T.TREASURER	M.COM, INDIA			20/1/2000	KANGUNDO TC	2004-2007	SUBMITTED
MAVOKO M.C									
	WISDOM MWAMBURI	TOWN CLERK	MBA	CLERK	3	2005	KISUM MC	2005-2007	SUBMITTED
	JIMMY KYAMBA	TOWN TREASURER	BA		4				
RUNYENJES M.C									
	MAINA NJOROGE	ADM.OFFICER II		ADMIN OFFICER	9				
	PATRICK MARETE	TREASURER	CPA II		4				
MERU M.C.									
	HUMPREY GITU	TOWN CLERK	B. EDUC.		3				
	DAVID KAGURI	TOWN TREASURER	CPS SEC. 1		4				
EMBU M.C.									
	ISAAC MOGOI	TREASURER	CPA II		3				
	FRANCIS KARIUKI	TOWN CLERK	CPS III	CLERK	3				
MACHAKOS M.C.									
	S.M. MBONDO	TOWN CLERK	B.A		3				
	J.M. MBATHA	TOWN TREASURER	MBA		4				
MTITO ANDEI T.C.									
	A.A ABDIRAHMAN	SNR. ADM. OFFICER		SNR ADMIN OFFICER	8				
	JANE MAINGI	TREASURER	BA,KU,1994	ACCOUNTNANT I	9	1/3/2002			
THARAKA C.C.									
	AFRED CHWEYA	CLERK	BA	CLERK	4	2001	KEROKA TC	2003-2006	
							MARSABIT CC	2007-2008	
	C. MWANGI	TREASURER	CPA 1		4				

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
NYAMBENE C.C.									
	STEPHEN MUNENE	TREASURER	CPA 11	SNR ACCOUNTANT	7	15/2/1989	RUMURUTI TC	1998-2003	
							CHUKA MC	2004-2007	
MAUA M.C.									
	RICHARD KIMANGA	CLERK	CPA	TREASURER	4	1986	CUSII CC	1999-2003	
	STEPHEN ITUNGA	TREASURER	CPA III	TREASURER	5				
MASAKU C.C.									
	J. M. MUTIE	CLERK	BLL	CLERK	3	5/10/1992	KITUI CC	2000-2003	CERTIFIED
	EDWIN KIMUYU	TREASURER	B.COM_KU	TREASURER	4	9/9/2000	LAIKIPIA CC	2004-2005	SUBMITTED
							KANDARA TC	2007-2009	SUBMITTED
KITUI C.C.									
	GEORGE WAMBUA	COUNTY CLERK	MBA,	TREASURER	4	1986	MIGORI CC	1996-1997	SUBMITTED
							MURANGA CC	1997-1998	SUBMITTED
							KIAMBU MC	1998-2002	SUBMITTED
							MOMBASA MC	2002-2003	SUBMITTED
							NAIROBI CC	2003-2006	SUBMITTED
							MARAGWA CC	2006-2007	SUBMITTED
							MACHAKOS MC	2007-2008	SUBMITTED
	ALFRED KITOO	TREASURER	CPA II			1998	MARSABIT CC	2007-2008	PREPARED
							EMBU CC	2008	PREPARED

NORTH EASTERN PROVINCE

LOCAL AUTHORITY	NAME	DESIGNATION	LEVEL OF EDUCATION	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATS OF ACCOUNTS
GARISSA MC	ERUSTUS S. KARANI	TOWN TREASURER	- B.COM		5				
	A. SANTUR	AG. TREASURER	- CPA I,		10				
MANDERA.C.C	PIUS K. MUIA	CLERK	B. ARTS, EGERTON UNIV	CLERK	4				
	CHARLES LWANGA	TREASURER	CPA K,	ACCOUNTANT II	9	18/7/2007			
WAJIR C.C	W. MACHARIA	TREASURER	B.COM	TREASURER	4				
	RICHARD ROTICH	CLERK	BA, KENYATTA UNIVER	CLERK	3	18/1/1990	KITALE MC	2003	UPTODATE
							GUCHA CC	2006	
							KOIBATEK CC	2008	
MANDERA.T.C	GABRIEL W. KOMBO	CLERK	B.A ,UON,1990	PRINCIPAL ADMIN OFFICER	7	5/9/2005			
	AHMED H. SUROW	TREASURER	C.PA. III	ACCOUNTANT II	8	11/3/1992	KARATINA MC		
GARISSA.C.C	AUGUSTUS MUSYOKA	CLERK	- DIP BUSINESS ED		5				
IJARA C.C	ALBERT SESE	TOWN TREASURER	- B.COM		5				
	JOHN KUNGA	CLERK	- B.A		3				

COAST PROVINCE

LOCAL AUTHORITY	NAMES	DESIGNATION	LEVEL OF EDUCATION HIGHEST	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATUS OF ACCOUNTS
TANA RIVER CC	MOHAMMED A. MWATUNZA	CLERK	BED, KENYATTA UNIVER, 1995	CLERK	5	17/9/1999			
	ALEX OTUMI	TOWN TREASURER	M.B.A. (1997)USIU	TREASURER	4		VOI MC	2004-2008	AUDITED
LAMU CC	THOMAS OUYA	CLERK	BA, INDIA	CLERK		14/3/2003	MALIND MC	2004-2006	
							SIAYA MC	2007-2009	
KWALE TC	ELIAS K. CHIPA	AG. TOWN CLERK	B.A.UON, 1996	ADMINISTRATIVE OFFICER I	9	2/7/2001			
	VINCENT MBITO	AG. TOWN TREASURER	C.P.A.II	ACCOUNTANT I	8				
	WILLIAM JILLANI	TOWN CLERK	C.P.S.II	TOWN CLERK	4	1983	MARIAKANI TC	1999-2003	SUBMITTED
KILIFI TC							CHOGORIA TC	2007	SUBMITTED
	SALOME NG'ANG'A	TOWN TREASURER	B. COM	DEPUTY TREASURER	5	7/1/2000	MERU MC		SUBMITTED
	WILBERFORCE WAMBULWA	COUNTY CLERK	L.L.B, UON,2001	CLERK	3				
KWALE CC	HADIJAH M. MLINGO	AG. COUNTY CLERK	C.P.A. II	DEPUTY TREASURER	5	5/1/1996	KILIFI TC	2007-2008	SUBMITTED
							TAVETA TC	2005-2007	SUBMITTED
MALINDI CC	MAURICE OGOLLA	CLERK	M.B.A, EGERTON	CLERK	3	1991	KISUMU MC	2001-2003	CERTIFIED
							NAIVASHA MC	2006-2007	
							MT ELGON CC	2003-2006	
	PHILLIP ZIRO	AG. TOWN TREASURER	C.P.A. II	SNR ACCOUNTANT	7	1/2/1990	KAJIADO TC	2005-2008	

LOCAL AUTHORITY	NAMES	DESIGNATION	LEVEL OF EDUCATION HIGHEST	SUBSTANTIVE POST	SALARY SCALE	DATE OF 1ST APPT	OTHER STATION WORKED	PERIOD	STATUS OF ACCOUNTS
VOI MC									
	ANTHONY NAUNGA	COUNTY CLERK	B.A., EGERTON UNIVER 1993	CLERK	3	28/11/1995	MALINDI CC	2000-2003	AUDITED
							MARIAKANI TC	2003	
							KITUI MC	2005-2008	AUDITED
	ONESMUS MWEU	TOWN TREASURER	B.COM.,UON,1992	TREASURER	4		MACHAKOS MC	2004-2007	AUDITED
							RUIRU MC	2007-2008	AUDITED
MARIAKANI TC									
	ISAAC K. OBEDE	TOWN CLERK	B.A.(ECON/GOVT)IN DIA1985	CLERK	3	26/11/1985	MOLO TC		
							KISUMU MC	2005	
							MATUU TC	2005-2006	
	B. M. F. MWAKIO	TREASURER	C.P.A. (K)	TREASURER	4	3/10/1991	NAROK TC	2004-2005	UNAUDITED
							MALINDI MC	2005-2009	UNAUDITED
KILIFI CC									
	LEBO OLE MORINTANT	CLERK	B.A., MOI UNIV,1992	CLERK	3	15/7/1992	LITEIN TC		
							KILIFI CC		
	JECINTA ISMAIL	COUNTY TREASURER	C.P.A. II	TREASURER	4	10/9/1979			
TAVETA TC									
	BONAYA NKONDO	TOWN TREASURER	C.P.A. II	TREASURER	5	7/10/1992	TANA RIVER CC	1998	
							MOMBASA MC	2002-2005	
	SHARIFF M. RASHID	TOWN CLERK	B.A., KENYATTA UNIVER, 2004		4		MARSABIT CC	1999-2003	AUDITED
							MARIAKANI	2003-2005	AUDITED
TAITA TAVETA CC									
	SOSPETER N. MUSEMBI	AG. COUNTY CLERK	BA,UON	CKERJ	4	1996	MERU MC	2007	SUBMITTED
	PAUL T. MWANZO	COUNTY TREASURER	C.P.A. II		4				
MALINDI MC									
MOMBASA MC									
	TUBMAN OTIENO	TOWN CLERK	MBA	CLERK	3	2/11/1999	MAVOKO MC	2005-2008	UNQUALIFIED
							THIKA MC	2003-2005	UNQUALIFIED
							KISUMU MC	2002-2003	UNQUALIFIED
	JIMMY M. KIAMBA	TREASURER	MBA,UON,2008	TREASURER					

REPORT OF THE MINISTRY'S PROPOSALS FOR AMENDMENTS TO THE LATF ACT**LATF ADVISORY COMMITTEE****PROPOSED CHANGES TO THE LATF ACT AND REGULATIONS****1. CHANGES PROPOSED FOR THE LATF ACT**

No.	Reference:	Change	Issue to Address	How the current provision effects	How change will address the issue
1.	Section 6 (3)	<p>Replace paras (a) to (c) with</p> <p>“(a) Dissemination of relevant information to Local Authorities.</p> <p>(b) The monitoring of the Fund and its usage by the Local Authorities;</p> <p>(c) Advocacy and Awareness creation about the LATF and its conditions;</p> <p>(d) Reporting by the Administrator on Fund activities.”</p>	<p>The Government has approved the setting up of a strengthened LATF Secretariat with a wider mandate for the monitoring of the use of funds, and advocacy activities envisaged under the LATF Advisory Committee Strategic Plan.</p>	<p>The current provision restricts the use to disseminating information to LAs, monitoring of compliance with conditions, reporting on fund activities</p>	<p>The changes will provide the appropriate funds for the Secretariat to play a more active role in ensuring that LATF Funds are properly used and accounted for and the public awareness of the Fund is raised.</p>
2.	Amendment to Section 8	<p>(a) Replace “Minister” with “the Minister for the time being responsible for local government, in consultation with the Minister”</p> <p>(g) three persons, not being public officers, appointed by the Minister for the time being responsible for local government, in consultation with the Minister, shall be</p>	<p>As the Ministry of Local Government is responsible to the Minister for Finance for the administration of the Fund it is appropriate for MoLG to appoint the Chair and members of the LATF Advisory Committee (in consultation with Minister for</p>	<p>Currently MoF appoints Chair and private sector members.</p> <p>The Secretary General of ALGAK is co-opted by the Committee and therefore has no voting</p>	<p>Change would clarify the situation with regard to the MoLG as being responsible for the management of the Fund.</p> <p>The Change would establish the</p>

No.	Reference:	Change	Issue to Address	How the current provision effects	How change will address the issue
		experts with experience and knowledge in matters relating to the development, financial and legal affairs of local authorities. (h) the Secretary General of ALGAK	Finance). As the association of the beneficiaries of the Fund it is appropriate for ALGAK to be a full member of the Board.	rights	Secretary General of ALGAK as a full member, recognising the need for beneficiaries to be fully represented.

2. SUMMARY OF CHANGES PROPOSED FOR THE STRENGTHENING OF EXISTING LATF REGULATIONS

No.	Reference:	Change	Issue to Address	How the current provision effects	How change will address the issue
1.	Amend 5	Replace “the Minister” with “the Minister for the time being responsible for local government”	MoLG is the Ministry responsible for the operation and administration of the Fund and the Regulations should reflect this fact	The current regulations make MoF responsible for the administrative arrangements in respect of the LATF Advisory Committee	The changes will make the Regulations consistent with role of the MoLG as responsible for the Administration of the Fund.
2.	Amend 6	Replace references to “the Minister” with “the Minister for the time being responsible for local government”			
3.	Amend 8	Replace “the Minister” with “the Minister for the time being responsible for local government”			
4.	Amend 13 (1)	Add at end “and following consultation with the Minister for the time being responsible for local government”			
5.	Amend 14(1) (a)	Replace “the Minister” with “the Minister for the time being responsible for local government”			
6.	Amend 15(1)	Add after the Minister, “following consultation with the Minister for the time being responsible for local government, and the LATF Advisory Committee”		MoF may change the criteria or the allocation of funds without	Change would require MoF to consult with MoLG

No.	Reference:	Change	Issue to Address	How the current provision effects	How change will address the issue
				consultation with MoLG	
7.	Insert after 15 (3)	“The officer administering the fund shall take the appropriate actions provided for in the Public Service Regulations for Local Authorities, and/or the Local Government Act Cap 265, against any officer or councillor who contributes to a Local Authority not meeting any LATF condition, resulting in a penalty.”	The costs of LAs being penalised under LATF should be felt by the officers responsible.	Current regulations do not identify this as a cause for potential disciplinary action or surcharge.	This will make it clear that there is not impunity for councillors and officers.
8.	Amend 18 (3)	Replace “the Minister” with “the Minister for the time being responsible for local government”	MoLG is the Ministry responsible for the operation and administration of the Fund and the Regulations should reflect this fact.	Appeals are made to the Minister of Finance.	Change will mean appeals are made to the Minister of Local Government, whose responsibility is for LAs.

3. CHANGES PROPOSED FOR THE LATF REGULATIONS WITH RESPECT TO THE HIGHER PERFORMANCE ACCOUNT

These proposed changes relate to the introduction of the Higher Performance Account and share a common objective:

The introduction of the LATF has given rise to an improvement in the performance of LAs in the areas of submission of budgets, abstracts and other information. In many cases these documents are prepared merely to meet LATF Conditions and then ignored thereafter. The current conditions encourage this practice as they are quantitative with no penalty for failure to execute a budget, or poor quality of abstracts. The Higher Performance Account allows the Minister for Finance to allocate some of the LATF money for more qualitative conditions that will actively reward performance improvement, through the setting of performance related conditions in the areas of project implementation, budget execution, revenue collection, strategic planning, and audit opinions. It is anticipated that over time the bulk of the LATF will be conditional on such results based performance indicators.

The following changes to the Regulations are required to allow the Higher Performance Account to come into effect in FY 2010/2011.

No.	Reference:	Change
1.	Amend Regulation 12	Include as (c) higher performance account and delete transitional Account
2.	New Regulation	The amount to be allocated to the Higher Performance Account shall be recommended each year by the LATF Advisory Committee to the Minister for Finance, subject to a maximum of 5% of the total LATF allocation.
3.	New Regulation	<p>(1) In order to qualify to access funds from the higher performance account a Local Authority shall have met all the conditions of the service delivery and performance accounts, in addition to the Higher Performance criteria as follows:</p> <p>(a) 30% of the higher performance account funds will be dependent on independently vouched evidence from the local authority that more than 75% (by number and value) of the projects budgeted for completion in the previous completed fiscal year were physically completed within that year.</p> <p>(b) 20% of the higher performance account funds will be dependent on evidence from the local authority that its actual expenditure in the previous year on Civic and Personnel expenses did not exceed the approved budget for such expenses by more than 5%.</p> <p>(c) 12.5% of the higher performance account funds will be dependent on evidence from the local authority that its actual revenue received</p>

No.	Reference:	Change
		<p>for the previous year from local sources is at least 90% of the budgeted amount.</p> <p>(d) 12.5% of the higher performance account funds will be dependent on evidence from the local authority that its actual revenue received for the previous year from local sources exceeds that earned in the year before that by not less than 10%.</p> <p>(e) 5% of the higher performance account funds will be dependent on evidence from the local authority that it has a Strategic Plan in place, has been updated in the previous year and is being implemented.</p> <p>(f) 20% of the higher performance account funds will be dependent on evidence from the local authority that it is in receipt of an unqualified external audit report for the previous year.</p>
4.	New Regulation	The Higher Performance Account is only available for investment in capital projects identified through the LASDAP process, and in addition to the requirement of Section 17 for an amount equivalent to 65% of the serviced delivery account to be budgeted for capital projects.
5.	New Regulation	Local Authorities may apply for the funds relating to any of the Higher Performance Account conditions in regulation ? before the 15 th January to the LATF Secretariat..
6.	New Regulation	Applications for the funds shall be accompanied by the documentary evidence as specified by the Ministry responsible for Local Government.
7.	New Regulation	<p>Where applications are found to be fraudulent the following action will be taken:</p> <p>(a) Where the fraudulent return was discovered before Higher Performance Account Funds had been disbursed the Officer Administering the Fund shall deduct 20% of the amount allocated from the Performance Account to the LA for the year to which the fraudulent claim relates. The amount deducted shall revert to the LATF fund.</p> <p>(b) Where the fraudulent return was discovered after Higher Performance Account Funds had been disbursed, then, in addition to (a), the amount disbursed in respect of that condition shall be recovered in total from the next LATF disbursement to that Local Authority, and revert to the LATF fund.</p> <p>(c) The necessary disciplinary procedures under the Local Government Act, CAP 265 will be initiated against the officers and civic leaders who have certified the fraudulent claim.</p>
8.	New Regulation	The Higher Performance Account available for each condition will be allocated to each qualifying Local Authority pro rata to the amount allocated for the Service Delivery and Performance Accounts for the year.
9.	New	1. The amount that a Local Authority can receive from the Higher

No.	Reference: Regulation	Change
		<p>Performance Account will be subject to the following limits:</p> <p>(a) The total amount that a local authority can be allocated from the Higher Performance Account for any one year shall not be more than its total LATF Allocation for the previous year.</p> <p>(b) Notwithstanding the above, the maximum amount that a Local Authority may receive in respect of any one condition is the percentage applicable to that particular condition in relation to the total LATF Allocation for the previous year.</p> <p>2. Any amounts not allocated will revert to the LATF Fund.</p>

Item No. 4

REPORT DEALING WITH THE ECONOMIC VIABILITY AND RATIONALIZATION OF LOCAL AUTHORITIES AND THE SUGGESTED ACTIONS FOR EACH ONE OF THEM

The Confidential report has been placed before the Cabinet. The Ministry of Local Government will avail the report to the Committee once the Ministry receives the response from the Cabinet office.

Item No. 5

A REPORT ON THE STRUCTURES PUT IN PLACE TO ADDRESS STAFFING AND CAPACITY BUILDING IN LOCAL AUTHORITIES

The process is ongoing.

Item No. 6

AN UPDATE ON THE STATUS OF PROPOSED MINISTRY AMENDMENTS TO THE LOCAL GOVERNMENT ACT

The following is the update on the status of the proposed amendments to the Local Government Act:

- The Local Government Amendment Bill 2009 that seeks to review the Local Government Act Cap 265 of the Laws of Kenya was published by the Attorney General on 31st December, 2009.
- The Bill is aimed at reforming the Local Government Sector and will be tabled in Parliament for debate by the Hon. Deputy Prime Minister and Minister for Local Government.

Item No. 7 & 8

THE COSTS OF SUPERVISION OF ALL URBAN DEVELOPMENT DEPARTMENT (UDD) PROJECTS ACROSS THE COUNTRY AND THE NUMBER OF VEHICLES ALLOCATED TO EACH UDD PROJECT

DETAILS OF PROJECTS UNDER THE ROADS SECTION SINCE 2005

Road Projects

Province	Project Name	Contractor	Contract Sum (Ksh.Millions)	No of project vehicles provided	Cost of supervision of project (Kshs)	Commencement Date	Completion Date	Remarks
Eastern	Embu Township Roads	Associated Construction Ltd	80	1	3.14M		Completed Jul 06	Complete
Central	Mukurweini Township roads	Lee Construction Co.	8	nil	500,000	Sept 05	Sept 06	Complete
Central	Murang'a Township Roads	Kirinyaga Construction	84	2		April 05	June 06	Complete
Central	Nyeri Township Roads	Njuca Consolidated	88	2	4.34M	Feb 06	Aug. 07	Complete
Central	Thika Township Roads	Westbuid General Contractors Ltd	134	1	4.02M	10 th April 07	10 th Sept 08	complete
Western	Webuye Township Roads	Westbuid Construction Company	217	1		Jun 05	Apr 07	complete
Eastern	Meru Township Roads	Westbuid Construction Company	68	2	1.81M	Jan 08	March 08	Completed
Nyanza	Kisii By-Pass Roads	A. Jiwa Shamji	630	3	10.5M	May 05	May 08	Substantially complete
Western	Kegoye – Mudete Road in Vihiga District	Bridgestone Construction Company	137	2	2.7M	July 05	July 06	complete
Central	Kangema Township Roads	Lee Construction Co.	193	2	3.48M	Nov 05	Nov 07	complete
Nairobi Area	Pangani , Karen & Maringo Roads in Nairobi	Victory Construction Co. Ltd	134	2	2.95M	March 07	March 08	complete
Rift Valley	Eldama Ravine Bus-park	Atol General Contractors Ltd	152	1		Feb 07	April 08	Terminated and to be retendered

Province	Project Name	Contractor	Contract Sum (Ksh.Millions)	No of project vehicles provided	Cost of supervision of project (Kshs)	Commencement Date	Completion Date	Remarks
Central	Selected Roads in Kerugoya & Kutus Towns	<u>Westbuild General Construction</u>	208	1	3.55M	Nov 07	Nov 08	Substantially Complete
Western	Kakamega Municipality Roads	<u>Tai Enterprises</u>	123	2	2.9M	May 08	Aug. 09	complete
Coast	Selected Roads in Kwale Town	<u>Mattan Hardware and Building Contractors-</u>	131	2	3.91M	Jan 09	Apr 2010	Substantially complete
Nairobi	Muthurwa Access Roads	Gichocho Building Contractors	51	1	600,000	Mar 09	Jul 09	Suspended following land dispute
Western	Gisambai-Mbale Road in Vihiga Municipality	Kensetsu Kaihatsu Ltd	150	1	3.2M	May 09	May 2010	ongoing
Rift Valley	Selected Roads in Bomet Town	Kensetsu Kaihatsu Ltd	244	2	3.0M	May 09	May 2011	ongoing
Western	Storm water Drains in Webuye Town	Westbuild General Contractors	95	1	2.7M	May 09	May 2010	ongoing
Nairobi Area	Construction of Likoni Road Missing Link in Nairobi	Nyoro Construction Co. Ltd	429.8	2	6.26M	May 07	May 09	Complete
Central	Reconstruction of selected roads in Sagana Town	Westbuild General Contractors	374		4.64M	MAR 09	June 2010	ongoing
Central	Construction of Ol Kalou Drainage	Sivad Construction ltd	13	Nil	240,000	Feb 2007	August 2007	Complete

Bus park Projects

Province	Project Name	Contractor	Contract Sum (Ksh.Millions)	No of project vehicles provided	Cost of supervision of project (Kshs)	Commencement Date	Completion Date	Remarks
Rift Valley	Bomet Bus Park	Njuca Consolidated	42	1	1.58M	Feb 05	Jan 06	Complete
Nyanza	Kisii Bus park	Bin Law Construction Co.	45	1	2.06M	April 2004	Nov 2006	complete
Central	Maua Bus Park	Njuca Consolidated	37	1	1.51M	Apr 05	July 06	complete
Rift Valley	Kericho Bus park	Njuca Consolidated	66	1	1.83M	Feb 05	Dec 06	complete
Coast	Malindi Bus Park	Victory Construction	82	1		Apr 05	July06	complete
Coast	Voi bus Park	Casuarina Enterprises	42	1	1.65M	Mar 06	Mar 07	Terminated following land problem
Nyanza	Nyamira Bus park	Carol Construction	26	1		Mar 05	Feb 06	complete
Nyanza	Completion of Kehancha Bus park	Tsotsi General Construction	37	Nil			Dec 2009	Completed under 2 nd Retender.
Nyanza	Awendo/Migori Bus park	Sacci Civil Engineers	99	2	1.85M	Aug 05-	Jan 07	Terminated but Substantially complete
Nyanza	Ogembo Bus park	Pimka Constrection Co.	37	1	1.35	Feb 05	Dec 06	Retendered and substantially complete
Rift Valley	Kabarnet Bus park	Kewal Construction Co.	16			April 04	July05	Retendered and ongoing

Province	Project Name	Contractor	Contract Sum (Ksh.Millions)	No of project vehicles provided	Cost of supervision of project (Kshs)	Commencement Date	Completion Date	Remarks
Rift Valley	Kapenguria Bus park	Atoll/ Associated Construction Co.	34	1		June05	Dec06	To be retendered for completion
Rift Valley	Maralal Bus park	Gibraltar Construction Co.	52	Nil		April 05	May 07	Terminated
Eastern	Mtito Andei Bus park	Triple Eight Construction Co.	25	1		-	-	Retendered and ongoing
North Eastern	Completion of outstanding works of Garissa Bus park	Mattan Hardware and Contractors	38	Nil	700,000	Feb09	Aug 09	Complete
Coast	Taveta Bus park	Path Ways						Ongoing
North Eastern	Mandera Bus park and Market stalls	Mattan Hardware and Contractors	94	1	2.66M	12 th Feb 07	11 th Aug 08	complete
Eastern	Kitui Bus park	Kewal Construction Co.	46	1	1.825M	Feb 07	April 08	To be retendered for outstanding works

FEASIBILITY STUDIES

Project Name	Consultant	Contract Sum (Ksh.Millions)	Commencement Date	Completion Date	Remarks
Storm Water Drainage for cluster 3 Towns (Nakuru, Narok, Kisii and Migori)	Bhundia Associates	8	March 2005	Sept 2005	Complete
Detailed designs on Road Safety Initiatives for Cluster 1 Towns (Thika, Mavoko, Voi and Garissa)	Tertiary Consulting Engineers	9.3	March 2005	Sept 2005	Complete
Detailed designs on Road Safety Initiatives for Cluster 2 Towns (Kisumu, Kakamega, Eldoret and Kisii)	Zamconsult Consulting Engineers	6.7	March 2005	Sept 2005	complete
Detailed Design on Non-Motorised Transport for Cluster 5 Towns (Nanyuki, Nyahururu, Nyeri, Isiolo and Garissa)	Orina and Partners	8.1	March 2005	Sept 2005	Complete

TECHNICAL ASSISTANCE AND CAPACITY BUILDING ON ROAD MAINTENANCE, DEVELOPMENT, PLANNING AND MANAGEMENT IN LOCAL AUTHORITIES

REGION	Consultant	Contract Sum (Ksh.Millions)	Commencement Date	Completion Date	Remarks
NAIROBI AND CENTRAL	Uniconsult Consulting Engineers	43.8			Complete
EASTERN, NORTH-EASTERN AND COAST	Coda and Partners	60.6			Complete
WESTERN	Abdul Mulick Associates	63.3			complete
NYANZA	Otieno Odongo and Partners	70,7			Complete

MARKET PROJECTS

Province	Project Name	Contractor	Start date	Date of completion	Contract sum (Kshs Millions)	Remarks
Nairobi	Muthurwa market	Ongata works ltd	Mar-07	Mar-08	611M	100% complete
Western	Kapsokwony, Chwele, Malava, Misikhu mkts	Westbuild General contractors	Apr-06	Feb-07	125M	100% complete
Eastern	Kibirichia, Kianjai, Nkubu mkts	Yellow house	Mar-06	Mar-07	55M	100% complete
Western	Luanda market	Mukafura Contractors	Mar-05	Sep-06	48M	100% complete
Central	Othaya/Kibingoti markets	Njuca Consolidated co.	Mar-06	Sep-07	61M	100% complete
Riftvalley	Paving & Drainage of Huruma mkt at Olkalau	Sivad Construction co.	Feb-07	Aug-07	11M	100% complete
Nyanza	Nyansiongo market	Skillman construction ltd	Mar-10	Mar-11	85M	5% complete
Nyanza	Kebirigo market	Mattan Contractors ltd	May-09	May-10	84M	95% complete
Nyanza	Ahero market	Carol Construction co.	Sep-05	Dec-08	80M	100% complete
Nairobi	Westlands market	Square M contractors	Jan-08	Apr-09	179M	25% complete
Nyanza	Bondo & Siaya markets	Custom General const.	Mar-09	Mar-10	65M	35% complete
Nyanza	Magombo market	Carol Construction co.	Feb-06	Apr-08	64M	100% complete
Central	Karuri market	Njokimwa construction	Apr-07	Apr-08	45M	Terminated at 45%

Province	Project Name	Contractor	Start date	Date of completion	Contract sum (Kshs. Millions)	Remarks
Western	Port victoria & Funyula markets	Hayer Bishan Singh & Sons	Oct-07	Oct-09	85M	60% complete
Central	Ithanga, Kirwara & Gatura markets	Sivad construction co	Jan-08	Jul-09	86M	100% complete
Central	Mweiga market	La Femme Engineering	Feb-08	Aug-09	52M	10% complete
Central	Kiamariga market	Square M contractors	Jan-08	Aug-09	23M	100% complete
Western	Butere, Chavakali & Nambale markets	Asoro Construction Co.	Jun-07	Sep-09	99M	73% complete
Western	Shinyalu market	Asoro Construction Co.	Nov-07	Sep-09	38M	Substantially complete
Western	Kwisero market	Rapido contractors	May-09	May-10	44M	51% complete
Western	Kimilili market	Custom General const.	May-09	May-10	49M	65% complete
Western	Myanga market	Trapezoid construction	May-09	May-10	66M	11% complete
Nyanza	Rongo market	Custom General const.	Mar-09	Mar-11	135M	40% complete
Coast	Taveta market & Bus park	Pathway Construction	Mar-10	Mar-11	318M	Site handed over

SUPERVISION COSTS FOR UDD PROJECTS - MARKETS

NAME OF PROJECT	CONTRACT SUM	TOTAL AMOUNT PROVIDED FOR SUPERVISION	% OF SUPERVISION AMOUNT	AMOUNT SPENT ON SUPERVISION TO DATE	ARCHITECT/ ENGINEER	PROJECT ARCHITECT/ ENGINEER	No. OF PROJECT VEHICLES	STATUS
Rongo Market	Kshs. 135,896,821.50	Kshs. 7,410,000.00	5.45%	Kshs 1,121,000.00	Mr. Owade	Eng. Odera	To be purchased	On going
Shinyalu Market	Kshs. 38,278,704.86	Kshs. 1,535,000.00	4.38%	Kshs. 1,595,000.00	Mr. Owade	Eng Odera	1	Completed
Westlands Market	Kshs. 177,715,970.56	Kshs. 6,520,000.00	3.67%	Kshs. 3,160,500.00	Mr. Owade	Eng. Odera	1	On going
Muthurwa Market	Kshs. 611,666,243.76	Kshs. 6,955,000.00	0.99%	Kshs. 2,600,000.00	Mr. Ogutu	Eng Ndiangui	2	Completed
Kapsokwony, Malava, Chwele & Misikhu Markets	Kshs. 125,607,483.00	Kshs. 4,840,000.00	3.45%	Kshs. 1,835,000.00	Mr. Owade	Mr. Ogutu	1	Completed
Ahero Market	Kshs. 80,193,065.19	Kshs. 3,500,000.00	4.36%	Kshs. 3,023,500.00	Mr. Ogutu	Mr. Owade	1	Completed

Chavakali, Butere, & Nambale Markets	Kshs. 98,861,383.16	Kshs. 3,700,000.00	3.74%	Kshs. 3,500,000.00	Mr. Ogweno	Eng Odera	1	Ongoing
Bondo and Siaya Markets	Kshs. 65,098,407.00	Kshs. 3,933,047.00	6%	Kshs. 1,890,000.00	Mr. Ogweno	Eng Odera	1	Ongoing

Item No. 9

THE BREAKDOWN OF THE AMOUNT SPENT SO FAR ON THE CHAVAKALI MARKET PROJECT UNDER UDD

Project Description: THE PROPOSED REHABILITATION/CONSTRUCTION OF NAMBALE, BUTERE AND CHAVAKALI MARKETS

Background Information

Employer: Ministry of Local Government

Contractor: Asoro Construction Co.

Directors: 1) Joshia O. Mbori
2) Henry Amolo
3) Mary P. Ouma

Contract Details

Original contract sum	Ksh.88,620,050.00
Revised contract sum	Ksh.98,861,383.16
% of variation orders	11.56%
Original completion date	31 st November,2008
Revised completion date	9 th April 2010
Time elapsed (based on revised period)	94%
% of work done (based on revised scope)	93%
% of amount certified (based on revised sum)	89%
% of allowances (head office staff, supervision staff & site staff) against revised contract sum	3.7% (Ksh. 3,700,000.00)

Chavakali market

Original contract sum	Ksh. 19,113,820.00
Revised contract sum	Ksh. 17,485,100.00
Amount certified to date	Ksh. 13,142,510.00
% of work done (based on revised scope)	87%
% amount certified (based on revised sum)	75%

COMPREHENSIVE LETTER DETAILING ALL THE ISSUES AND PROBLEMS FACED BY UDD WHILE IN THE FIELD

Challenges faced by the Office of the Deputy Prime Minister and Ministry of Local Government in Project Implementation

The Ministry of Local Government has undertaken numerous projects through its budgetary allocation. The implementation of these projects has however not been without several challenges. The following have been identified as the major impediments to project implementation:

a) Untimely disbursement of development funds from the Treasury

The ministry runs several programmes concurrently. There have been repeated delays in the disbursement of project funds from the treasury. This leads to the ministry defaulting on payments to contractors for longer periods than contractually acceptable. This default has in addition to making the ministry incur liability by paying interest to the affected contractors, also often leads to work stoppages.

b) Political Interference

Most of the projects undertaken by the ministry are often as a result of the local authorities requesting for the same. The ministry then undertakes these projects on the basis that consultations must have been carried out by the local authorities through their LASDAPS with the local population. Unfortunately, in some instances projects are conceived, allocated funds and even awarded to contractors only for the local population to object to the same. This has in most cases been caused by local politics in which some leaders would oppose a project not because of any fault, but because of political competition. This is normally aimed at ensuring that the incumbent political office holders do not get credited for these projects.

c) Apathy by Competent Contractors

The ministry undertakes medium sized projects that normally range from approximately 10 Million to 500 Million. Most of the qualified and very competent contractors do not bid for what they consider to be small jobs with low profit margins. As a result those who bid for these jobs are those contractors who may be qualified but do not have strong financial bases to sustain the project implementation.

Item No.11

LIST OF ALL PROJECTS DONE SINCE MR. SAMMY KIRUI (FORMER PS) AND ENG. NDIANGUI (SR. SUPERINTENDING OFFICER – UDD) JOINED THE MINISTRY. THE LIST SHOULD INCLUDE:-

Road Projects

Province	Project Name	Contractor	Contract Sum (Ksh.Millions)	RESIDENT ENG/ARCH	PROJECT ENG/ARCH.	Remarks
Eastern	Embu Township Roads	Associated Construction Ltd	80	Eng. Nyariki	NIL	Complete
Central	Mukurweini Township roads	Lee Construction Co.	8	Eng. Theuri	Eng. Ndiangui	Complete
Central	Murang'a Township Roads	Kirinyaga Construction	84	Eng. Ndiangui	Eng. Theuri	Complete
Central	Nyeri Township Roads	Njuca Consolidated	88	Eng. Theuri	Eng. Ndiangui	Complete
Central	Thika Township Roads	Westbuild General Contractors Ltd	134	Eng. Murimi	Eng. Theuri	complete
Western	Webuye Township Roads	Westbuid Construction Company	217	Eng. Theuri	Eng. Murimi	complete
Eastern	Meru Township Roads	Westbuid Construction Company	68	Eng. Murimi	Eng. Theuri	Completed
Nyanza	Kisii By-Pass Roads	A. Jiwa Shamji	630	Eng. Mungania	Eng. Ndiangui	Substantially complete
Western	Kegoye – Mudete Road in Vihiga District	Bridgestone Construction Company	137	Eng. Ndiangui	Eng. Theuri	complete
Central	Kangema Township Roads	Lee Construction Co.	193	Eng. Ndiangui	Eng. Theuri	complete
Nairobi Area	Pangani , Karen & Maringo Roads in Nairobi	Victory Construction Co. Ltd	134	Eng. Theuri	Eng. Murimi	complete
Rift Valley	Eldama Ravine Bus-park	Atol General Contractors Ltd	152	Miss Ndetei	Eng. Ndiangui	Terminated and to be retendered

Province	Project Name	Contractor	Contract Sum (Ksh.Millions)	RESIDENT ENG/ARCH	PROJECT ENG/ARCH	Remarks
Central	Selected Roads in Kerugoya & Kutus Towns	<u>Westbuild General Construction</u>	208	Eng. Theuri Eng. Ndiangui	Eng. Ndiangui Eng. Maundu	Substantially Complete
Western	Kakamega Municipality Roads	<u>Tai Enterprises</u>	123	Eng. Murimi	Eng. Ndiangui	complete
Coast	Selected Roads in Kwale Town	<u>Mattan Hardware and Building Contractors-</u>	131	Mr. Omai	NIL	Substantially complete
Nairobi	Muthurwa Access Roads	Gichocho Building Contractors	51	Mr. Omai	NIL	Suspended following land dispute
Western	Gisambai-Mbale Road in Vihiga Municipality	Kensetsu Kaihatsu Ltd	150	Mr. Nyambok	NIL	ongoing
Rift Valley	Selected Roads in Bomet Town	Kensetsu Kaihatsu Ltd	244	Mr. Odera	NIL	ongoing
Western	Storm water Drains in Webuye Town	Westbuild General Contractors	95	Mr. Nyambok	NIL	ongoing
Nairobi Area	Construction of Likoni Road Missing Link in Nairobi	Nyoro Construction Co. Ltd	429.8			Complete
Central	Reconstruction of selected roads in Sagana Town	Westbuild General Contractors	374	Mr. Odera	NIL	ongoing
Central	Construction of Ol Kalou Drainage	Sivad Construction ltd	13	Miss Ndetei	Mr. Kamau	Complete

Bus park Projects

Province	Project Name	Contractor	Contract Sum (Ksh.Millions)	RESIDENT ENG/ARCH	PROJECT ENG/ARCH	Remarks
Rift Valley	Bomet Bus Park	Njuca Consolidated	42	Eng. Murimi	Eng. Ndiangui	Complete
Nyanza	Kisii Bus park	Bin Law Construction Co.	45	Eng. Mungania	Eng. Nyariki	complete
Central	Maua Bus Park	Njuca Consolidated	37	Eng. Murimi	Eng. Karoki	complete
Rift Valley	Kericho Bus park	Njuca Consolidated	66	Eng. Murimi	Eng. Ndiangui	complete
Coast	Malindi Bus Park	Victory Construction	82	Mr. Kamau	Eng. Ndiangui	complete
Coast	Voi bus Park	Casuarina Enterprises	42	Eng. Ndiangui	Eng. Theuri	Terminated following land problem complete
Nyanza	Nyamira Bus park	Carol Construction	26	Eng. Murimi	NIL	complete
Nyanza	Completion of Kehancha Bus park	Tsotsi General Construction	37		Dec 2009	Completed under 2nd Retender.
Nyanza	Awendo/Migori Bus park	Sacci Civil Engineers	99	Eng. Murimi	Eng. Ndiangui	Terminated but Substantially complete
Nyanza	Ogembo Bus park	Pimka Constraction Co.	37	Mr. Nyambok	NIL	Retendered and substantially complete
Rift Valley	Kabarnet Bus park	Kewal Construction Co.	16	Mr. Omai	NIL	Retendered and ongoing

Province	Project Name	Contractor	Contract Sum (Ksh.Millions)	RESIDENT ENG/ARCH	PROJECT ENG/ARCH	Remarks
Rift Valley	Kapenguria Bus park	Atoll/ Associated Construction Co.	34	Eng. Mutunga	Eng. Theuri	To be retendered for completion
Rift Valley	Maralal Bus park	Gibraltar Construction Co.	52	Eng. Murimi	Eng. Theuri	Terminated
Eastern	Mtito Andei Bus park	Triple Eight Construction Co.	25	Mr. Nyambok	NIL	Retendered and ongoing
North Eastern	Completion of outstanding works of Garissa Bus park	Mattan Hardware and Contractors	38	Mr. Odera	NIL	Complete
Coast	Taveta Bus park	Path Ways		Eng. Mungania	Eng. (Mrs) Maundu	Ongoing
North Eastern	Mandera Bus park and Market stalls	Mattan Hardware and Contractors	94	Mr. Omai	Mr. V. Ogutu	complete
Eastern	Kitui Bus park	Kewal Construction Co.	46	Eng. Mutunga	Eng. Ndiangui	To be retendered for outstanding works

FEASIBILITY STUDIES

Project Name	Consultant	Contract Sum (Ksh.Millions)	RESIDENT ENG/ARCH	PROJECT ENG/ARCH	Remarks
Storm Water Drainage for cluster 3 Towns (Nakuru, Narok, Kisii and Migori)	Bhundia Associates	8	Eng. Theuri	Eng. Ndiangui	Complete
Detailed designs on Road Safety Initiatives for Cluster 1 Towns (Thika, Mavoko, Voi and Garissa)	Tertiary Consulting Engineers	9.3	Eng. Murila	Eng. Theuri	Complete
Detailed designs on Road Safety Initiatives for Cluster 2 Towns (Kisumu, Kakamega, Eldoret and Kisii)	Zamconsult Consulting Engineers	6.7	Eng. Ndiangui	Eng. Theuri	complete
Detailed Design on Non-Motorised Transport for Cluster 5 Towns (Nanyuki, Nyahururu, Nyeri, Isiolo and Garissa)	Orina and Partners	8.1	Mr. Kamau	Eng. Theuri	Complete

TECHNICAL ASSISTANCE AND CAPACITY BUILDING ON ROAD MAINTENANCE, DEVELOPMENT, PLANNING AND MANAGEMENT IN LOCAL AUTHORITIES

REGION	Consultant	Contract Sum (Ksh.Millions)	RESIDENT ENG/ARCH	PROJECT ENG/ARCH	Remarks
NAIROBI AND CENTRAL	Uniconsult Consulting Engineers	43.8	Eng. Theuri	Eng. Ndiangui	Complete
EASTERN, NORTH-EASTERN AND COAST	Coda and Partners	60.6	Eng. Murimi	Eng. Theuri	Complete
WESTERN	Abdul Mulick Associates	63.3	Eng. Ndiangui	Eng. Theuri	complete
NYANZA	Otieno Odongo and Partners	70,7	Eng. Maundu	Eng. Ndiangui	Complete

MARKETS

NAME OF PROJECT	CONTRACT SUM	TOTAL AMOUNT PROVIDED FOR SUPERVISION	% OF SUPERVISION AMOUNT	AMOUNT SPENT ON SUPERVISION TO DATE	ARCHITECT/ ENGINEER	PROJECT ARCHITECT/ ENGINEER	No. OF PROJECT VEHICLES	STATUS
Rongo Market	Kshs. 135,896,821.50	Kshs. 7,410,000.00	5.45%	Kshs 1,121,000.00	Mr. Owade	Eng. Odera	To be purchased	On going
Shinyalu Market	Kshs. 38,278,704.86	Kshs. 1,535,000.00	4.38%	Kshs. 1,595,000.00	Mr. Owade	Eng Odera	1	Completed
Westlands Market	Kshs. 177,715,970.56	Kshs. 6,520,000.00	3.67%	Kshs. 3,160,500.00	Mr. Owade	Eng. Odera	1	On going
Muthurwa Market	Kshs. 611,666,243.76	Kshs. 6,955,000.00	0.99%	Kshs. 2,600,000.00	Mr. Ogutu	Eng Ndiangui	2	Completed
Kapsokwony, Malava, Chwele & Misikhu Markets	Kshs. 125,607,483.00	Kshs. 4,840,000.00	3.45%	Kshs. 1,835,000.00	Mr. Owade	Mr. Ogutu	1	Completed
Ahero Market	Kshs. 80,193,065.19	Kshs. 3,500,000.00	4.36%	Kshs. 3,023,500.00	Mr. Ogutu	Mr. Owade	1	Completed

Chavakali, Butere, & Nambale Markets	Kshs. 98,861,383.16	Kshs. 3,700,000.00	3.74%	Kshs. 3,500,000.00	Mr. Ogweno	Eng Odera	1	Ongoing
Bondo and Siaya Markets	Kshs. 65,098,407.00	Kshs. 3,933,047.00	6%	Kshs. 1,890,000.00	Mr. Ogweno	Eng Odera	1	Ongoing

Item 12

SPECIFICATIONS OF WORKS, PERFORMANCE BONDS AND AGREEMENTS FOR THE CONTRACTORS WHO DID THE JOB ON THE GARISSA BUS PARK PROJECT BY UDD

Provided Separately

Item 14

A LIST OF PROJECTS DONE WITHOUT VARIATIONS OR REDESIGNS, AND COMPLETED WITHIN THE SPECIFIED CONTRACT PERIOD

	Project Title	Contractor	Date Completed
1.	Rehabilitation of Mukurweini Township roads	Lee Construction Co. Ltd	September 2006
2.	Murang'a Township Roads	Kirinyaga Construction	June 2006
3.	Nyeri Township Roads	Njuca Consolidated	August 2007
4.	Thika Township Roads	Westbuild General Contractors Ltd	September 2008
5.	Kakamega Municipality Roads	Tai Enterprises	August 2009
6.	Construction of Ol Kalou Drainage	Sivad Construction ltd	August 2007
7.	Mandera Bus park and Market stalls	Mattan Hardware and Contractors	August 2008
8.	Muthurwa market	Ongata works ltd	March 2008
9.	Kapsokwony, Chwele, Malava, Misikhu mkts	Westbuild General Contractors Ltd	February 2007
10.	Luanda market	Mukafura Contractors	September 2006
11.	Othaya/Kibingoti markets	Njuca Consolidated co.	September 2007
12.	Paving & Drainage of Huruma mkt at Olkalau	Sivad Construction co.	August 2007
13.	Ithanga, Kirwara & Gatura markets	Sivad construction co	July 2009
14.	Kiamariga market	Square M contractors	August 2009