

THE COUNTY GOVERNMENT OF KISUMU



DEPARTMENT OF PUBLIC SERVICE, COUNTY ADMINISTRATION AND
PARTICIPATORY DEVELOPMENT
HUDUMA MASHINANI CONSULTATIVE FORUMS REPORT

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Compiled by
Monitoring & Evaluation Unit
and
Directorate of Performance & Management
KISUMU COUNTY

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Acknowledgement

Contents

Acknowledgement	ii
Contents	iii
List of Accronyms and Abbreviations	iv
List of Tables and Figures.....	v
Executive Summary	vi
1. Introduction.....	1
1.1. Kisumu County	1
1.2. Huduma Mashinani	1
1.2.1. Concept.....	1
1.2.2. Justifications for Huduma Mashinani forums in the County of Kisumu	2
1.2.3. Goals and Objectives of Huduma Mashinani.....	2
1.2.4. Process.....	3
Preparatory Phase.....	3
Dialogue meetings phase	3
Implementation Phase.....	3
1.2.5. Stakeholders	3
1.2.6. Organizaton of the report	4
2. Methodology	5
2.1. Approach.....	5
2.2. Methods.....	5
3. A Summary of project Implementation Status and Issues arising on Service delivery	7
3.1. Introduction.....	7
3.2. Projects distribution by sub counties	7
3.3. Project Completion status per sub county.....	8
3.4. Projects distribution by the CGK departments	9
4. Summary of issues raised durign Huduma Mashinani Forums	14
5. Recommendations.....	22
Issues to be considered for action by the County Assembly	22
Issues that require executive orders by H.E. the governor	23
Departmental level Issues	23
Issues to be considered for Cabinet decisions.....	24
Issues for Policy Consideration	26
ANNEXES.....	27
Annex 1. Huduma Mashinani Timetable	27
Annex 2 Kisumu County Project implementation report	28
Annex 3: Huduma Mashinani Discussions (Questions and Answers) Session	196
Annex 4: List of Participants	319

List of Acronyms and Abbreviations

List of Tables and Figures

Table 1: Distribution of projects by CGK departments per sub county	10
Figure 1: CGK Project Implementation Status	7
Figure 2: Distribution of the projects by Sub County	8
Figure 3: Project completion status by sub counties.....	8
Figure 4: Projects distribution by the CGK service departments	9

Executive Summary

1. Introduction

This section provides a brief overview on the County of Kisumu, Huduma Mashinani dialogue on service delivery concept, the justifications for undertaking the initiative by the county government of Kisumu (CGK), the objectives of the initiative and the processes involved during the Huduma Mashinani forum

1.1. Kisumu County

Kisumu County is one of the 47 devolved units created under the Constitution of Kenya (CoK). According to the 2019 Kenya Population and Housing census, the County had a population of 1155574 and population density of 554 persons per Km² with a growth rate of 2.5%. It covers an area of 2085. Km² and a water mass of 567 Km². The county is subdivided into 8 sub counties namely; Muhoroni, Nyando, Kadibo, Nyakach, Kisumu East, Kisumu West, Kisumu Central and Seme. The county has 35 wards and 70 village units.

1.2. Huduma Mashinani

Kisumu County held its first ever dialogue on service delivery with its citizens. This process was conducted across all the eight sub counties of Kisumu County in the month of June 2023 ahead of the County level forum of service delivery held in July 2023. This report summarizes the deliberations that took place during the 8-sub county level Huduma Mashinani forums, the project implementation status reports compiled by the various sub county administrators and consolidated by the Monitoring & Evaluation Unit and the suggested recommendations for improving service delivery by the County Government of Kisumu.

1.2.1. Concept

Huduma Mashinani is about having an engagement platform that will enable accountability by County Government departments on service delivery. It is a platform for engaging in an interactive dialogue between the government and the citizens on service delivery. The concept is about taking the government to the people through a democratic and accountable exercise of power in order to ensure the realization and actualization of self-governance by the citizens. It is therefore an important component of participatory development and feedback management that promotes accountability by County Government departments on service delivery. The platform provides the citizens with the opportunity to raise the issues affecting them in terms service delivery and get the feedback from the relevant departmental directors, chief officers and the County Executive Committee Members of the County Government of Kisumu. The recommendations drawn from these exercises would further inform the decision making by the various organs of the County Government of Kisumu on making better service delivery to its citizens.

Huduma Mashinani is aligned to the following constitutional provisions; article 1 of the CoK 2010 which gives the people the power to self-administrate, article 5 of the CoK 2010 which is about access to information and states that every citizen has a right to access information held by a public office or an individual at a reasonable cost and article 174 C, the power of the citizens to self-governance and participate in public affairs. In addition, it was supported by the following

legislations of the CGK; the public participation act 2015 and access to information act 2015 - Section 4 of the access to information. Huduma Mashinani is also well aligned with the strategic objective of the department

1.2.2. Justifications for Huduma Mashinani forums in the County of Kisumu

The following were some of the challenges in service delivery within Kisumu County which necessitated the CGK to undertake the Huduma Mashinani Initiative;

- i. There were existing gaps in reporting that manifested in conflicting reports generated by the administrators and chief officers.
- ii. The administrators and heads of government departments lacked the opportunities to respond to queries, issues and concerns raised against the departments during the public participation forums.
- iii. There was inadequate alignment of service provision by the CGK since there was no opportunity for departments to respond to the status of projects implemented or requested during the budget making processes.
- iv. Some citizens lacked the opportunity to easily access the information they needed for example during the annual presentation of state of the county reports by H.E. The governor to the county assembly year as provided for under Section 30 K of the County Government act.

These issues informed the CGK to deliberately reach the public through innovative initiative of Huduma Mashinani so as to ensure that the public were properly engaged on the issues pertinent to their rights as provided for in the constitution for the purposes of enhancing service delivery.

1.2.3. Goals and Objectives of Huduma Mashinani

The overall goal of the huduma Mashinani forum was to enhance service delivery in Kisumu County. The formation of the government entails surrenders of some rights of the people to the government in return for service delivery. The government exists for the purpose of creating harmony and service delivery. The exercise was in line with the principles of participatory development.

Specific objectives of Huduma Mashinani

Huduma Mashinani specifically sought to achieve the following specific objectives; i) serve as an accountability platform where the government could give a report on service provision to the citizens and receive feedback for its various service departments.

ii) serve as a table where the government would listen to the needs and the views of the citizens for the purposes of enhancing service delivery in a sustainable manner by informing; relevant responses by the departments of CGK, legislations to be enacted by the county assembly, cabinet decisions and response from the governor – through executive orders. iii) serve as a platform which the key officers of the CGK could use to share a lot of relevant information about their departments for the participants to further disseminate to other citizens for purposes of unity and development

1.2.4. Process

Huduma Mashinani forum entailed the following activities undertaken in different phases namely; Preparatory phase, Dialogue forums Phase and Implementation of recommendations

Preparatory Phase

Formation of the Huduma Mashinani Steering Committee – the Kisumu County Huduma Mashinani steering committee comprised of the following organizations; TEAM, KEFEADO, K-MET, Step Up Together, KCDT and the directorates of the County government of Kisumu - Department of Public Service, County Administration & Participatory Development. The following sub committees of the Huduma Mashinani steering committee were also formed and tasked with different responsibilities; resource mobilization subcommittee, mobilization, media and publicity and documentation and quality assurance.

Steering Committee Meetings; The steering committee held three meetings consultative meetings on the following dates; 22nd May 2023, 26th May 2023 and 30th May 2023 in preparation for the Huduma Mashinani forums.

Build up activities to the dialogue forums – these entailed activities geared towards fulfilling the responsibilities assigned to the various sub committees – such as mobilizing the participants, redeeming the commitments in terms of resources made by the different partners and publicizing the events through different media platforms and compilation of the project implementation status reports by the various sub county administrators in collaboration with the M&E Unit,

Dialogue meetings phase

During the Huduma Mashinani dialogue forums phase; speeches were given by the senior officials of the County government of Kisumu, representatives of the national government and the partners organizations collaborating with the CGK. There were also brief presentations of implementation status reports and interactive discussion (Question & Answers) sessions where the citizens raised a number of issues, they had on service delivery by the various service departments of the CGK and the responses from the CGK service departments to the issues raised.

Implementation Phase

The implementation phase involved the review of the reports by the CGK service departments, preparation of presentations by the executive members for various departments in response to the issues raised and development of action plans by the departments to implement the recommendations of Huduma Mashinani Dialogue forums.

1.2.5. Stakeholders

Huduma Mashinani dialogue forums targeted the following categories of participants; CECMS, Chief Officers, Directors, Sub-county Heads of Departments, Administrators (Village, Ward & Sub County), steering committee members, Opinion leaders, Luo council of elders, Business community, Markets leadership, Transport sector representatives, Farmers representatives,

County Assembly representatives, Representatives from National Government (DCC, ACC), Non state actors, and CBEF representatives among others.

1.2.6. Organization of the report

This report is organized into 4 sections. This first section gives an introduction to the Huduma Mashinani concept and its implementation by the CGK. Section 2 gives a brief description of the methodology. Subsequent chapters capture the summary of issues raised during Huduma Mashinani initiative and the recommendations. Detailed project implementation status report for all the 8 sub counties as well as the issues raised by the participants during the interactive discussion (questions and Answers) session is annexed to this report.

2. Methodology

2.1. Approach

The following principles guided the discussions throughout the Huduma Mashinani forums to realize their objectives;

- The need for a structured and candid discussion undertaken with high levels of honesty where not only criticisms needed to be generated, but appreciation given whenever CGK deserved it. This was due to the fact that nobody was perfect and that there was still room for improvement by the CGK
- There were a number of things that the CGK had already done, a number were on going and still more needed to be done during the 2nd Term of H.E. Prof. Nyong'o hence the need for comprehensive feedback and sharing of views on how to improve service delivery going forward.
- Since unity forms the foundation to development, there was the need to hold discussions as a family of Kisumu County with the aim of fostering unity and development
- There was the need for the citizens to live the letter and put into practice the spirit of the 2010 constitution by speaking the truth to power
- Since the event was being livestreamed through the governor's Facebook page, he was receiving real-time information about the huduma Mashinani sessions that were being rolled out in the various sub counties, the public could also access the same information real-time without any form of censoring hence the need to talk freely. In addition, all the proceedings were also being captured by the documentation team from the service delivery unit.

Huduma Mashinani forums took place in the months of June – July 2023. A total of 9 (8 sub county level and 1 county level) forums were held as follows; Muhoroni – 5/6/23 at Nyang'oma Hall, Nyando – 7/6/23 at Huduma Center, Kadibo – 9/6/23 at Rabuor, Nyakach – 12/6/23 at Pap Onditi, Kisumu East – 14/6/23 at Ragumo Hall, Kisumu Central – 16/6/23 at Grace Onyango Hall, Kisumu West – 20/6/23 at Kisian Hall, Seme – 22/6/23 at Huduma Centre and xxxx

2.2. Methods

The dialogue session entailed the use of the following methods to facilitate exchange of information between the citizens and the various departments of the CGK

- Key note speeches by the senior officers of the CGK, representatives of the partner organizations and the national government representatives
- Presentation of the project implementation reports by the service delivery team of the CGK. The implementation report captured the following details of the projects and programs undertaken; Sub County, Ward, implementing department, project name, financial year undertaken, project number, contract sum, contractor's details, project

location, whether the project management committee was formed or not, project implementation status and remarks. The projects were categorized in terms of their implementation statuses as; complete – (finished to the satisfaction of the citizens), Complete* (finished but still having some issues that required to be addressed), Work in progress (on going work), Incomplete (Not finished with no activity for a duration of 3 financial years (F/Y) and stalled (Not started/abandoned for a duration exceeding 3 F/Y). The purpose of presenting the status of the projects in the sub county was to excite the thinking of the participants and inform the discussions but not to limit the issues discussed to only the projects whose status were presented

- Interactive discussion (Questions and Answers) Plenary sessions – where the participants from the different wards were given opportunities to raise the issues concerning service delivery by the CGK in turns and responses given by the relevant service departments of the CGK
- Escalation of issues to the County platform – where all the issues raised and recommendations proposed were addressed by the respective CECMs

3. A Summary of project Implementation Status and Issues arising on Service delivery

3.1. Introduction

This section captures the analysis of project implementation in the 8 sub counties and areas of concerns regarding service provision that were raised by the citizens from the different wards of Kisumu County.

Project Implementation Status in Kisumu County

The reports compiled by the sub county administrators from all the 8 wards captured a total of 1320 projects over a period covering Financial Years (FY) 2017/18 – 2022/23. Out of the 1320 projects; 860 (65.15%) had been Completed, 67 (5.08%) - Completed*, 82 (6.21%) – Incomplete, 194 (14.7%) - Stalled/Not done, 57 (4.32%) - Work in progress, 60 (4.55%) – were Missing information on completion status as shown in figure 1.

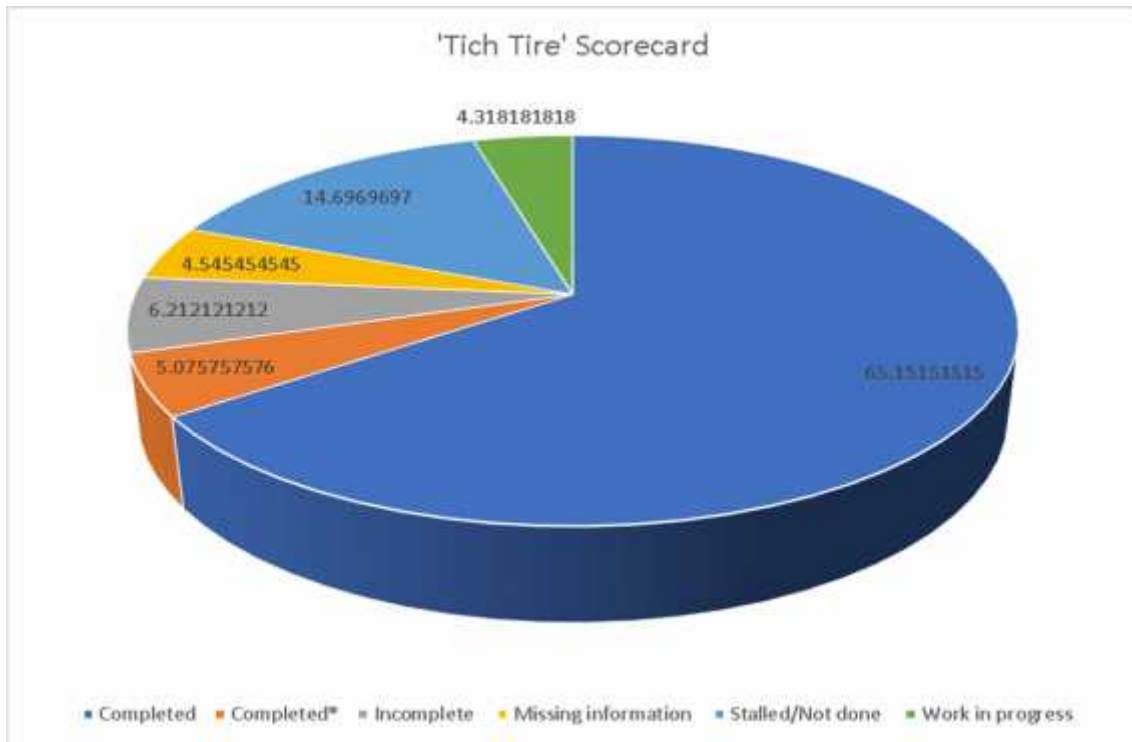


Figure 1: CGK Project Implementation Status

3.2. Projects distribution by sub counties

The distribution of the projects across the 8 sub counties of Kisumu indicated that Nyakach sub county reported the highest number of projects (26.64%) with Kisumu East reporting the lowest (6.14%) see figure 2

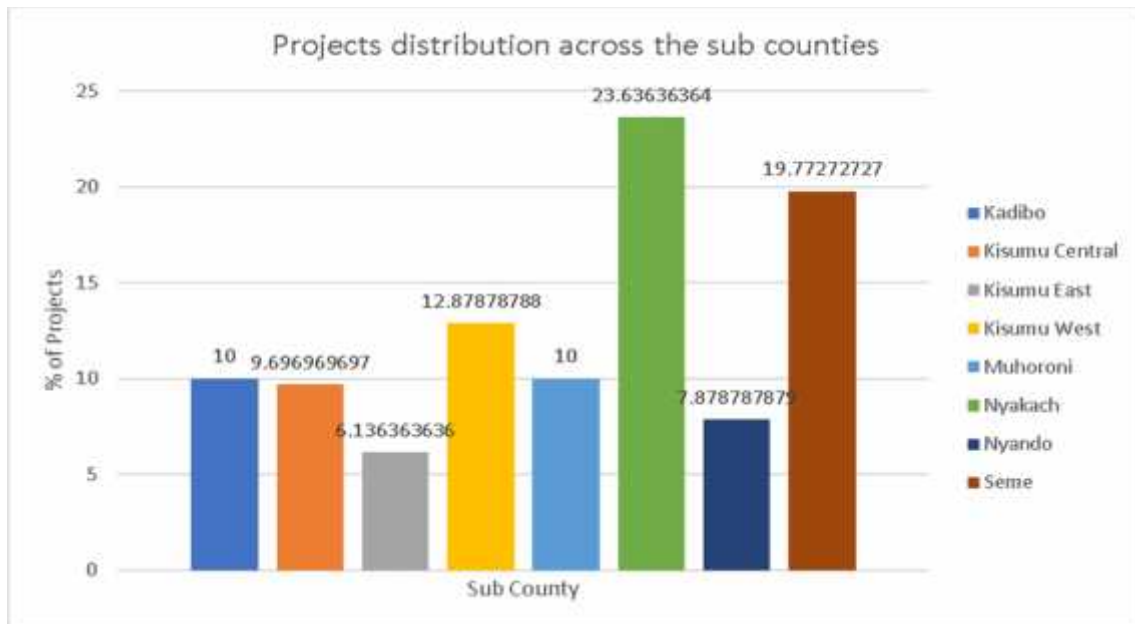


Figure 2: Distribution of the projects by Sub County

3.3. Project Completion status per sub county

However, a further analysis showed that Kisumu East had the highest proportion of completed projects (88.89%) while Muhoroni had the lowest number of completed projects (50.76%) against the county average of 65.15%. further to this, Kisumu East reported the lowest proportion of the projects that were stalled/not started (1.23%) with Nyando leading in terms of stalled projects (26.92%) against the county average of 14.7 %) – see figure 3.

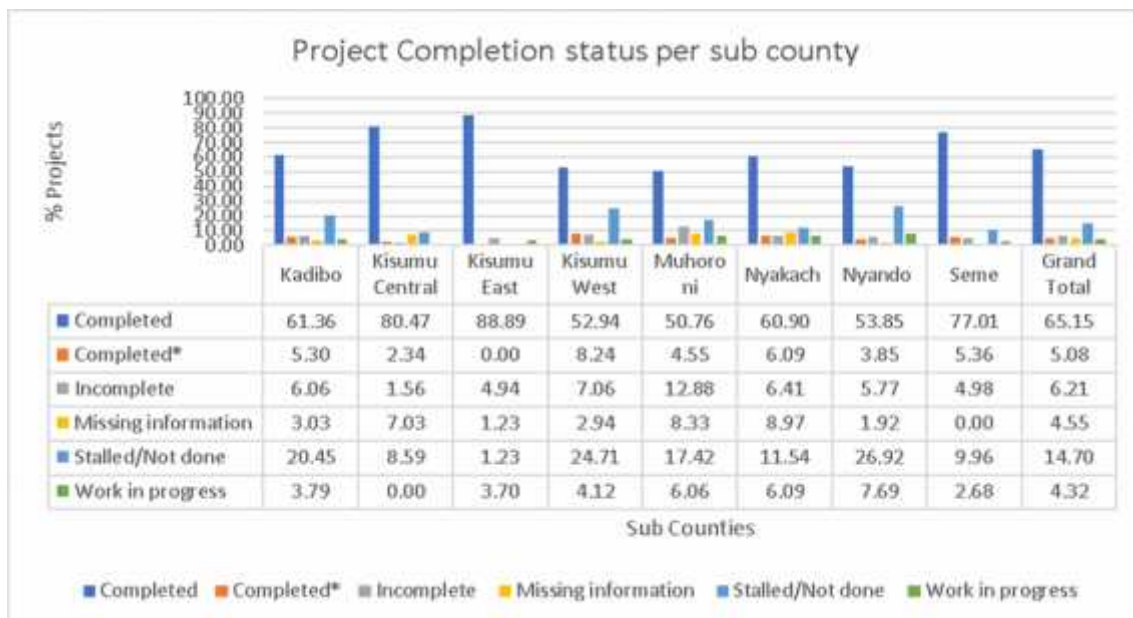


Figure 3: Project completion status by sub counties

3.4. Projects distribution by the CGK departments

The department of infrastructure, Energy and Public Works had the largest share of projects – 34.8% as shown in figure 4 and table 1

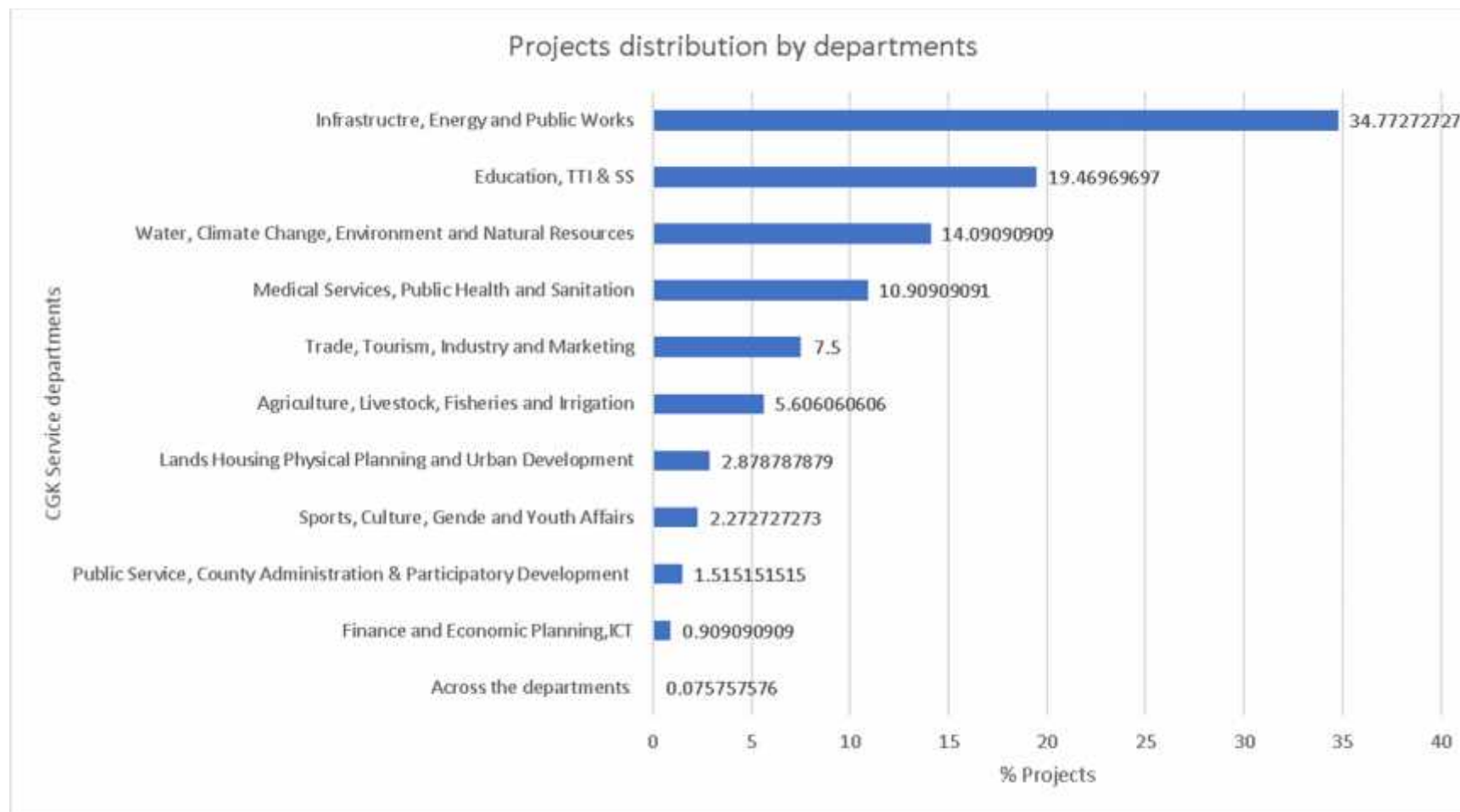


Figure 4: Projects distribution by the CGK service departments

Table 1: Distribution of projects by CGK departments per sub county

	Completed	Completed *	Incomplete	Missing information	Stalled/Not done	Work progress in	Grand Total	% County	% Sub County
Kadibo	81	7	8	4	27	5	132	10.00	100.00
% Status	61.36	5.30	6.06	3.03	20.45	3.79	100		
Across the departments	1						1		0.76
Agriculture, Livestock, Fisheries and Irrigation	7				2		9		6.82
Education, TTI & SS	8	1	3		11	1	24		18.18
Infrastructure, Energy and Public Works	27	4	1	4	6	2	44		33.33
Medical Services, Public Health and Sanitation	9		2		3	2	16		12.12
Sports, Culture, Gender and Youth Affairs	2						2		1.52
Trade, Tourism, Industry and Marketing	9	1			2		12		9.09
Water, Climate Change, Environment and Natural Resources	18	1	2		3		24		18.18
Kisumu Central	103	3	2	9	11		128	9.70	100.00
% Status	80.47	2.34	1.56	7.03	8.59	0.00	100		
Agriculture, Livestock, Fisheries and Irrigation	4				1		5		3.91
Education, TTI & SS	19	1	2	3	2		27		21.09
Infrastructure, Energy and Public Works	23	1			2		26		20.31
Lands Housing Physical Planning and Urban Development	24			2	5		31		24.22
Medical Services, Public Health and Sanitation	7	1		1			9		7.03
Sports, Culture, Gender and Youth Affairs	4						4		3.13
Trade, Tourism, Industry and Marketing	14			2	1		17		13.28
Water, Climate Change, Environment and Natural Resources	8			1			9		7.03
Kisumu East	72	0.00	4	1	1	3	81	6.14	100.00
% Status	88.89	0.00	4.94	1.23	1.23	3.70	100		
Agriculture, Livestock, Fisheries and Irrigation	9					1	10		12.35
Education, TTI & SS	14		1		1		16		19.75
Finance and Economic	1						1		1.23

	Completed	Completed *	Incomplete	Missing information	Stalled/Not done	Work progress in	Grand Total	% County	% Sub County
Planning, ICT									
Infrastructure, Energy and Public Works	24		1	1		1	27		33.33
Medical Services, Public Health and Sanitation	7		2			1	10		12.35
Public Service, County Administration & Participatory Development	2						2		2.47
Sports, Culture, Gender and Youth Affairs	3						3		3.70
Trade, Tourism, Industry and Marketing	5						5		6.17
Water, Climate Change, Environment and Natural Resources	7						7		8.64
Kisumu West	90	14	12	5	42	7	170	12.88	100.00
% Status	52.94	8.24	7.06	2.94	24.71	4.12	100		
Agriculture, Livestock, Fisheries and Irrigation	12			2	1		15		8.82
Education, TTI & SS	20	2	4	1	9	3	39		22.94
Finance and Economic Planning, ICT	1						1		0.59
Infrastructure, Energy and Public Works	31	6	5	2	1	1	46		27.06
Lands Housing Physical Planning and Urban Development		1					1		0.59
Medical Services, Public Health and Sanitation	7	3	2		7	2	21		12.35
Public Service, County Administration & Participatory Development					1		1		0.59
Sports, Culture, Gender and Youth Affairs	4				3		7		4.12
Trade, Tourism, Industry and Marketing	4		1		4		9		5.29
Water, Climate Change, Environment and Natural Resources	11	2			16	1	30		17.65
Muhoroni	67	6	17	11	23	8	132	10.00	100.00
% Status	50.76	4.55	12.88	8.33	17.42	6.06	100		
Agriculture, Livestock, Fisheries and Irrigation	1			4	1		6		4.55
Education, TTI & SS	6		3	7	4	1	21		15.91
Infrastructure, Energy and	32	3	8		8	3	54		40.91

	Completed	Completed *	Incomplete	Missing information	Stalled/Not done	Work progress in	Grand Total	% County	% Sub County
Public Works									
Medical Services, Public Health and Sanitation	3	2	3		2	4	14		10.61
Public Service, County Administration & Participatory Development			1				1		0.76
Sports, Culture, Gender and Youth Affairs	1				4		5		3.79
Trade, Tourism, Industry and Marketing	5	1	2		1		9		6.82
Water, Climate Change, Environment and Natural Resources	19				3		22		16.67
Nyakach	190	19	20	28	36	19	312	23.64	100.00
% Status	60.90	6.09	6.41	8.97	11.54	6.09	100		
Agriculture, Livestock, Fisheries and Irrigation	15		1	1	2		19		6.09
Education, TTI & SS	29	4	2	1	7	5	48		15.38
Infrastructure, Energy and Public Works	88	8	5	4	17	4	126		40.38
Medical Services, Public Health and Sanitation	10	3	8	8	4	5	38		12.18
Public Service, County Administration & Participatory Development	7		1	6			14		4.49
Sports, Culture, Gender and Youth Affairs	5			1			6		1.92
Trade, Tourism, Industry and Marketing	15	3	1	2	4	2	27		8.65
Water, Climate Change, Environment and Natural Resources	21	1	2	5	2	3	34		10.90
Nyando	56	4	6	2	28	8	104	7.88	100.00
% Status	53.85	3.85	5.77	1.92	26.92	7.69	100		
Agriculture, Livestock, Fisheries and Irrigation	2				3		5		4.81
Education, TTI & SS	17		1	1	11		30		28.85
Infrastructure, Energy and Public Works	20	3	2	1	3	4	33		31.73
Medical Services, Public Health and Sanitation	4		2		3	2	11		10.58
Public Service, County Administration & Participatory Development					1		1		0.96
Sports, Culture, Gender and	2				1		3		2.88

	Completed	Completed *	Incomplete	Missing information	Stalled/Not done	Work progress in	Grand Total	% County	% Sub County
Youth Affairs									
Trade, Tourism, Industry and Marketing					1		1		0.96
Water, Climate Change, Environment and Natural Resources	11	1	1		5	2	20		19.23
Seme	201	14	13		26	7	261	19.77	100.00
% Status	77.01	5.36	4.98	0.00	9.96	2.68	100		
Agriculture, Livestock, Fisheries and Irrigation	5						5		1.92
Education, TTI & SS	29	2	7		13	1	52		19.92
Finance and Economic Planning, ICT	10						10		3.83
Infrastructure, Energy and Public Works	89	4	3		4	3	103		39.46
Lands Housing Physical Planning and Urban Development	3	1			2		6		2.30
Medical Services, Public Health and Sanitation	20	1	1		3		25		9.58
Public Service, County Administration & Participatory Development						1	1		0.38
Trade, Tourism, Industry and Marketing	15	4					19		7.28
Water, Climate Change, Environment and Natural Resources	30	2	2		4	2	40		15.33
Grand Total	860	67	82	60	194	57	1320	100.00	
% Overall Status	65.15	5.08	6.21	4.55	14.70	4.32	100		

4. Summary of issues raised during Huduma Mashinani Forums

Introduction

This section highlights the areas of service delivery that the citizens needed to be addressed, wanted some clarifications or had some concerns and suggestions. The issues were identified across all the 10 service departments of the CGK. The most notable concerns across all the departments were the issues of stalled/incomplete projects and the projects developed on private lands.

The department of Agriculture, Livestock, Fisheries and Irrigation

Issue	Details
Projects	Stalled/Incomplete, need for a flagship project, need for allocation of more resources, need to incorporate eco – tourism
Extension Services	Understaffing, need for coordination of extension services, Dissemination of Information through different platforms, extension approaches – widening the use of mobile and e extension approaches, Database of farmers, need for farm visits
Household food insecurity	Crop losses due to environmental shocks & disasters, Human Wildlife Conflicts, crops and livestock insurance, striga infestation
Agricultural Production and productivity	Mechanization - Land preparation, Irrigation, Farm Inputs, Quality of inputs distributed, Equity in inputs distribution, transparency in the identification of beneficiaries of the agricultural inputs, Pasture & Fodder seeds, Fertilizers, accompanying agricultural inputs distribution with relevant capacity building, Dryland farming techniques/climate smart agriculture, appropriate crop and livestock husbandry practices, Improvement of plant and animals' genetic materials
Value addition	Reduction of post-harvest losses, Market linkages, Agricultural Value Chains strengthening, Formation of cooperatives – marketing
Enabling environment	Need for policies related to food security, infrastructure improvement in agriculturally potential areas

City

Issue	Details
Projects	Stalled/Incomplete, Ghost project of Kanyamundhe, new water and waste treatment plant in Kisumu West

Traders	Need for engagement of traders during relocation, need to be involved in choosing the designs for the market structures, need to involve the leaders of the business groups in allocation of structures, land rates waivers for traders and reduction of parking fees rates, , traders not using designated marked areas, need for Sharing the Kibuye market masterplan & engaging stakeholders, need to prioritize the affected traders while allocating the structures, political interference in allocation of market structures, need for engaging traders before issuing notices
Bus Park	operationalization of bus park – Mowlem, bus park drains cover
Flood storm management	clogged drainages
Road Safety	need for speed bumps, road safety for the cyclists, need for roads safety signs
Floodlights & Streetlights	Need for new installations of floodlights/streetlights, vandalism of floodlights, floodlights, lack of streetlight maintenance,
Parks and Recreational facilities	Needed to be operationalized
Lands	encroachment of public lands, title deeds for Kaloleni Settlement dwellers,
Markets	Need for new ablution blocks, need for completion and operationalization of ablution blocks, need for completion of the markets, management of the markets, asbestos roofing materials
Education, TTI & SS,	
Issue	Details
ECDs	Not Started, condemned, stalled/incomplete ECDs, new ECDs needed, Child friendly safe spaces, Handing -over, Boards of Management/Oversight, Lacking Sanitation facilities, Fraudulent Payment, Need for More teachers, information on the distribution of desks to the schools, building not designed to meet the geographical accessibility for the PWDs, Jigger Outbreak
VTCs	Inadequate number of tutors against the courses offered, need for up-grading to a technical university, Stalled/Incomplete, Free Vs Subsidized,

	Policies on driving schools, more needed, need to increase allocation, Instructor's salaries delayed, No instructors despite interviews in 2018 & 2022
Scholarship/bursaries	Scholarship/bursaries – amount allocated, needed to Target VTCs, TTCs, National Polytechnic tutors, Delays, Extension to needy college& University students, Allocation criteria, Committee allowances, Lack of public awareness, political influence affecting distribution
PWDs	Activities planned for the PWDs, Stalled/Incomplete project, Visibility of the representative, Medical Assessment, Allocation of slots, Specialized healthcare services, Revolving funds, Policy review to factor in caregivers, Geographical Access - Pavements & Cabros, Identification during public participation, Representation by own, needed projects , Assistive devices, Disability Board, Database of all PWDs, Access to revolving funds, allocation of slots in Market leadership, % allocated to disability mainstreaming
Social halls/resource centers	Stalled/Incomplete, needs equipping, Management, Change of Use to offices
Rights Protection	GBV Survivors - Rescue Center, Street children and families – needing rehabilitation, Drug abuse
Finance and Economic Planning, ICT	
Issue	Details
Contractors	Abandoning projects, pending bills, Need for LSO Financing
Revenues	Operationalization of the revenue board, Management of Cess Money - Sugar factories, Cess Money - Sand Harvesting, need to devolve revenue/resources to sub counties, need to seal leakages during revenue collection, county revenue officers collecting a lot of bribes from the fishermen, Need for more public awareness on revenue collection
PMCs	Allowances not paid
Resource allocation	High Wage bill - Wage bill Vs Development allocation, need for equipping and providing human resources to manage the social halls and resource centers, need to pool together incomes from the different sugar factories and plough back some money for infrastructure improvement.

Infrastructure, Energy and Public Works

Issue	Details
Roads	damaged by Sand harvesting activities , Broken Culverts, Blocked culverts , Box Culvert not done ,Poor drainage, Bad Conditions/poor state, stalled/Incomplete, Shoddy work, Ghost Project, Needed to be opened, road maintenance team, Access road needed, gravelling needed, No Culverts, Too Narrow(size of the carriageway), Classification of roads, Shoddy work, value for money, PMCs allowances not paid, Gabions, bridges needed, schedule/plans for the machine based program, lacking maintenance, stalled/incomplete, Ghost projects , lives lost on a footbridge, cost estimates of roads under machine based programme, need to access the BoQ for the road projects, need for fair distribution across the wards, needed to be shielded from political influences, need for choosing appropriate culverts based on the amount of water flowing in the area, need for engaging local artisans, Inappropriate quality of gravel
Machine based program	Unpredictable schedules, shoddy work
Floodlights/Streetlights	Needed, Not working, Electricity bill not paid, vandalized, Malfunctioned

Medical Services, Public Health and Sanitation

Issue	Details
Health facilities	Toilet/sanitation block incomplete, Stalled, Maternity incomplete, Theatre incomplete , Lacking commodities, need for Mortuary, need for Placenta Pit, need for subsidized/free Diabetes drugs, Needing repairs, Weak Board of Management, Ward not equipped, Debts, Gazettement status, Land registration, Building condemned, Equitable distribution, Poor Management, Upgrading the status, Faulty Septic Tank, Charging PWDs, , implementation of Anti rabies bill , Laboratory not equipped and operationalized, X - Ray Equipment not delivered, More costly than in commercial pharmacy shops , Service Charter not followed, Male Ward stalled
CHWs	Stipends - payment period, Delays in payment of NHIF deductions, need to use other facilities as well apart from public hospitals, Allowances very low, NHIF cover not working, MARWA UHC –

being phased out, Criteria for selection

Health Workers

Corruption, Payment of Salaries and wages delays

Public Service, County Administration & Participatory Development

Issue

Details

Special Programs

Desilting the streams feeding into the lake, Need for evacuation centers, Need for a flagship project, Need for more emphasis on preparedness, Mboha valley drainage works – shoddy, Need for Early warning and response system, Lobbying the National government for the construction of Koru Soin Dam, Erosion of the Banks of River Nyando in Ahero Town, Need for awareness on the disaster preparedness and management interventions by CGK, Domiciling / devolving some resources to the office of Town Manager, Drainage opened at Ahero town causing more flooding instead of preventing it and may affect Korowe as well, need for regular maintenance of canals, need for factoring in the needs of PWDs during relief distribution, Need for mitigation measures, Need for drainages, need for regulating sand harvesting, Need to clarify the costs of desiltation projects and their impacts

M&E

Follow up on Projects, ensuring compliance to the standards in projects undertaken, addressing issues of Shoddy works, Value for Money in Projects Implemented, conduct an investigation into stalled /incomplete projects, need to harmonize the project completion status terminologies, needed to be devolved,

Public participation/Huduma Mashinani - Implementation of the recommendations Vs Making it a PR exercise, Devolving to Ward and Village Levels, Need to be digitized, Projects proposed are not prioritized, Projects not proposed during public participation – prioritized, Need to increase the number of participants, Proposed projects were being altered, Village administrators to share the project implementation reports from their villages, Poor time management by CGK Officers, Need for the CGK officers to listen to feedback instead of being defensive, Loosing meaning if not accompanied by implementation of prioritized projects, Need for Handouts, Needed to be conducted regularly, Need to give responses in the local languages understood by the majority, Officers needed not to give the citizens half-baked answers, need for prioritize projects with high impacts on

the population, Sharing the documents ahead of the events, Citizens felt cheated at the level of implementation

PMCs Payment of allowances, Not tying their allowances to the completion of projects, need to be elected not appointed, Allowances needed to be paid into their accounts or Via Mpesa, need for more representation from the communities, Appointment criteria, Formation Criteria, need to share the documents with the public well in advance, Need for capacity building

Access to information Need to address the mystery surrounding the documentation for the Mamboleo Slaughter house project that was being undertaken, need for devolving access to information to Ward Levels, need for civic education / awareness, need for the ward Administrators to share the project implementation status with the communities, Documents withheld from members of the public /Access to information, Need for Knowledge Management Platform

Public Service Payment of dues for the defunct local authorities retirees, Services at Huduma centers needed to be operationalized, Need to do an investigation into why so many contractors were abandoning the CGK projects mid-way, Launching of Kadibo Sub Division, Needed a more sustainable approach to service delivery, Need to address the issue of stalled projects, Equity in Distribution of projects, Handling of criticism by partners, Need to encourage volunteerism, Corruption during enforcement of approvals for constructions, , need for CGK to engage in dialogue instead of only understanding the language of protests, Governors team was protecting briefcase contractors, CGK had adequate policies but lacked the will to implement, Enforcement officers involved in exploitation of traders, Need for Huduma Center, Need for consumer protection, Equity and Fair Distribution of resources, Criteria for allocation of more resources to some wards than others, Criteria for prioritizing projects, Time wastage by citizens seeking services from lands department, Needed to do something on the abandoned projects instead of reporting their statuses to the citizens during Huduma Mashinani, Needed to address the issue of undertaking the projects on private lands, Office spaces for village administrators, Need for ensuring representation of all the sub counties in the CGK employments, Corruption during enforcement of approvals for constructions

Administration Need for a Village Administrator, Conditions of Administrators Office, Empowering the town management boards, consider mobility issues for

the village administrators, operationalize village councils, Need for confirmation of Ward Administrator

Sports, Culture, Gender and Youth Affairs

Issue	Details
Youths	Need for engagement of youths in productive activities, Youths from some sub counties discriminated against during payment of allowances, need for business plan competition for youths
Sports gear	Need for more sports gear
Sports tournaments	Needed to be devolved to wards
Sports teams	Need for improving the managerial and entrepreneurial skills
Projects	Stalled /incomplete projects, poor Contract management – Kit Mikayi, Stadium proposed but not done, need for Infrastructure Improvements

Trade, Tourism, Industry and Marketing

Issue	Details
Markets	Market structures (Fencing, Sheds, Stalled projects, Asbestos Roofing), Market lands (Market plots boundaries /public lands - Titles, Market plots boundaries /public lands – Conflicts , grabbed), Payment for the market watchman, Election of Market Management Committee, Market very muddy, Market not yet commissioned, Need for livestock market, Congestion of Streets by traders, Livestock yard not developed, Market place fenced but not put into use, Need for workers cleaning the markets, , Markets need waste collection, Market needs gazettement, Need for latrines in the markets, Need for sewer system in towns, Market lacking services despite revenue collection by CGK
Traders	double taxation of fishermen, need for trade funds, Need for reduction in the number of licenses required of the bar owners, Need for value addition and development of Cottage Industries, Charges hindering businesses, Operation hours for the bars, Revenue officers collecting money from traders by the roadside yet the county is complaining about the roadside traders, Need for clarity on the level of government enforcing laws for the bar operations, Need for bars to host live bands during peak seasons, Need for bars to operate for longer hours during peak seasons, Counterfeit products

Projects Stalled /incomplete Markets, Stalled pre historic site, Payments made to the contractors without PMCs approval

Water, Climate Change, Environment and Natural Resources

Issue Details

Projects proposed but not done, incomplete, stalled, not functional/in need of repairs, vandalized, dry pipes (waterlines), poorly designed to flow against gravity, contamination of water bodies by the sewer lines, needed to be undertaken as flagship projects, needed to be equipped after drilling, dry well, projects relocated to new sites, water pan bursting its banks, solar structure blown off by wind,

Equipment Need to fully Utilize the drilling equipment,

Environment - need for tree planting campaigns (need for tree planting campaigns - a % of budget needs to be allocated), Need to undertake conservation activities in the upstream catchments, Gazettement of County Climate Change Committee, Proper Solid waste management lacking (Waste collection bins needed, Management of pampers disposal), Pollution of the rivers and lake, need for implementation of the recommendations of Participatory Climate Assessment

Lands Housing Physical Planning and Urban Development

Issue Details

Service delivery Cartels and quark land surveyors, Corruption, time wastage

5. Recommendations

This section presents the suggestions for improving service delivery in Kisumu County for consideration by the various decision-making organs of the County government of Kisumu. The issues and suggestions were generated during the interactive discussion's plenary. The recommendations include issues to be presented to the County assembly for discussion's the necessary legislative actions, the issues that need to be considered by H.E. for the executive orders, issues that require action at the departmental levels such as the review of plans, strategies and approaches, issues requiring cabinet decisions, and the issues to be addressed through policy reviews.

Issues to be considered for action by the County Assembly

- Creation of new municipalities
- Viability of the phased approach to implementing infrastructure projects
- Inter departmental, inter and intra ward distribution of projects/resources - A criteria for distribution of resources /projects across all the wards and across the village units within the ward needed to be established
- Completion of all the stalled projects before initiating new ones
- Putting limits on the number of projects identified during the public participation that can be altered by the MCAs during verification to avoid initiating many projects to please the leaders instead of addressing the community needs. Inviting at least 75% of the citizens that participated in the project's identification during the validation meetings
- There was the need to review the way the public participation was conducted since the community identified projects to be undertaken in their respective wards and not the project phases. So, it was beating logic for the CGK teams to argue that some projects were stalled because the communities had not prioritized their completion in the subsequent public participations
- Approval of FIF bill
- Affirmative action to ensure that a portion of small-scale projects are undertaken by the groups within the project locality instead of reliance on contractors – borrowing from the machine-based programmes model
- Clearance of the dues owed to the retirees of the defunct local authorities
- Establishment of O&M Fund and Unit for the Floodlights
- Increasing community representations in the PMCs
- Clarifying the roles of MCAs offices in distribution of agricultural inputs versus overlooking the departments of the executive arms of the government
- Considering 8-year duration scholarships to cover sponsored students qualifying for university admissions

Issues that require executive orders by H.E. the governor

- Completion of Flagship projects throughout the County
- Emphasis on Technical and Vocational training in addressing the youth unemployment challenges in the County.
- An independent inquiry as to why the contractors are abandoning so many CGK projects.
- Need to undertake some disaster management flagship projects – such as establishing evacuation centers in flood prone areas of Nyakach, Kano and Seme
- Tree planting campaign and erosion control to reduce siltation of the streams
- Supporting the VTCs to make the assistive devices for the PWDs and road culverts locally
- Prioritize Lela Market Construction and New Sewerage treatment plant in Kisumu West
- Launching of the Village councils

Departmental level Issues

- There is need for proper scheduling of the projects to be undertaken under the machine-based program as doing piece meal activities create room for corruption
- The departments needed to prioritize and implement all the projects that they promised (during Huduma Mashinani forums) to undertake in the FY 2023/24 in order to retain the trust of the citizens.
- Completion of the on-going, incomplete and stalled projects by each department
- Ensuring equity by either increasing the fees for the traders operating from the roadside or enforcing the directive that all operators operate from the designated market spaces in order not to disadvantage the traders paying the land rates.
- Explore other revenue generation avenues such as collection of cess from the sand harvesting activities.
- Coordination of extension services and adoption of e extension and mobile based extension.
- Management and Maintenance of the Market Structures that have been completed so as to reduce incidences of vandalism
- Proper solid waste management in the markets
- Drainage works, bridges and culverts in all the roads identified during huduma Mashinani forums
- Fast track processing of title deeds for the public facilities
- The SDU to standardize the format of reporting the project implementation status to clearly depict the progress towards overall completion instead of reporting against the scope of work for the contractors

- Mapping of new roads and other projects that require immediate attention
- Improving the quality of consultations with the traders and transparency in allocation of structures during relocation of traders
- Developing a sustainable Operation and Maintenance plan for the floodlights
- Management of the ablution block
- Sharing of Project documents with the Ward Administrators - such as the Mamboleo Slaughterhouse
- Conducting a budget transparency survey – SDU
- Building the capacities of the PMCs
- Opening of markets that have been completed

Issues to be considered for Cabinet decisions

- The need to domicile some of the resources to the urban areas to facilitate the work of the town manager
- Revising the number of citizens participating in public participation forums
- Ensuring that completed projects are properly evaluated to guarantee the value for money in county projects
- Incomplete projects – There is need for the county to complete the projects it started before moving to the new ones.
- M&E ward level committees to monitor the work and approve the PMC reports
- Distribution of development projects to different areas versus the revenues generated from such areas.
- Monitoring and Evaluation – Ensuring that all the completed projects are professionally done and gives value for money to the citizens (an M&E verification report in addition to the one done by the PMC needs to be a precondition for the release of payments to the contractors)
- Pending payments for the PMCs
- Public participation – Issues raised on several occasions and no actions taken
- Addressing the issue of double taxation of the fishermen
- Demarcation of Market plots and Private land around market centers
- Public participation and social accountability - time management and the attitudes of the county staff towards criticisms and divergent opinions need to be improved
- Time frame for handing over completed projects should be agreed upon so as to allow the community to start enjoying the services from the completed projects without unnecessary delays

- Making provisions for accommodating the voices and opinions of the technical experts from the various departments on the feasibility of some projects instead of forcing them to implement the decisions that are technically inappropriate due to influence from the seniors – as was the case of Olasi water project in East Kano Wawidhi ward.
- Using the department instead of contractors to complete the Kit Mikayi project – in the irrigation same manner the Machine based program was being implemented since the contract management for this particular project had become toxic.
- Improve healthcare financing through other innovative ways to sustainably address the challenge of dwindling donor funding to the health facilities
- There was the need to have a maintenance team within the infrastructure department and floodlights maintenance account needed to be opened where part of floodlight budgets would be channeled to take care of the menace of non-functional floodlights. The responses given regarding this issue was not convincing enough since some floodlights had been out of operation for a number of years only for the community to be informed that there were plans to maintain them at around the time Huduma Mashinani was taking place. This was a reactive rather than a proactive approach
- Monitoring and Evaluation – Quality of the work done /value for money (the costs of county projects) – collapsed bridge and Ghost projects such as River Nyamundhe desilting
- Digitization of public participation at the ward and village levels
- Adoption of reporting the project locations using geo-coordinates to avoid incidences of ghost projects and allow for easy verification by the M&E department
- Enforcement of the use of spaces within the gazetted market centers so as not to disadvantage the traders who pay the rates to the county
- Replacement of all Asbestos roofing materials
- Public participation – Representation of Departments during all the public participation forum
- Timely availing of the documents for the public participation
- Management of social halls
- Employment of ECDs teachers and VTCs instructors
- Addressing the quality of management of by the boards of health facilities
- Operations and Maintenance of the boreholes handed over by the development partners
- Equity in the distribution of bursaries and scholarships

Issues for Policy Consideration

- Need to share a copy of the proposed projects during public participation with the participants to be used for cross checking during prioritization
- Food security policy - The County needs a policy on agricultural subsidies in order to ensure sustainability
- Policy on Volunteerism – A policy for encouraging, recognizing and rewarding volunteerism should be developed in order to strengthen citizens participation in the government programs and improve service provision
- Inclusion of PWDs in Market Management committees
- Review of PMC composition to include more community members
- Making the PMCs payments independent of the project’s completion
- Review the Machine based programs so as to accurately capture the costs incurred, the accurate work plan also needs to be developed and shared with the PMCs, and the geo-coordinates for the road distances constructed and the culverts captured in the report.
- Number of ECD teachers and VTC tutors
- Pollution of rivers and lake by the factories
- Upstream – downstream river catchment management
- Collection of revenues from traders outside the designated market stalls and the ones encroaching the drainages versus enforcing compliance with the market by laws
- Disaster management in flood prone areas.
- Encroachment on the public lands demarcated for projects such as road reserves- should the quality of the projects be compromised and at times the projects abandoned or should the law be enforced?
- Review of Kisumu County Disability policy to incorporate the issues of caregivers
- Vandalism of public property
- Revenue generation – Cess collection from sugar industry players

ANNEXES

Annex 1. Huduma Mashinani Timetable

Session	Time	Duration	Activity	Person(s) Responsible
	<ul style="list-style-type: none"> 8.30 a.m. 	<ul style="list-style-type: none"> 30 mins 	<ul style="list-style-type: none"> Registration 	<ul style="list-style-type: none"> Host Ward Admin
1	<ul style="list-style-type: none"> 9.00 – 9.10 a.m. 	<ul style="list-style-type: none"> 10 mins 	<ul style="list-style-type: none"> Opening 	<ul style="list-style-type: none"> CECM –Public Service
	<ul style="list-style-type: none"> 9.10 – 9.55 a.m. 	<ul style="list-style-type: none"> 45 Mins 	<ul style="list-style-type: none"> Overview of County projects and programs implementation 	<ul style="list-style-type: none"> Departmental Chief Officers
2	<ul style="list-style-type: none"> 9.55 am - 12.25p.m. 	<ul style="list-style-type: none"> 2 Hrs 30 mins 	<ul style="list-style-type: none"> Plenary Session 	<ul style="list-style-type: none"> Sub-County Administrators
	<ul style="list-style-type: none"> 12.35 p.m. 	<ul style="list-style-type: none"> 10 mins 	<ul style="list-style-type: none"> Closing Remarks 	<ul style="list-style-type: none"> Community Representative/ County Representative

Annex 2 Kisumu County Project implementation report

Implementing Department	Sub County	Ward	Project Name	FY	Contract Number	Sum (Kshs)	Contractors Information	Project location	PM C Formed	Status	Remarks
Across the departments	Kad	Kobura	Grass root Development projects	2017/18		9000000		Across the ward		Completed	
Agriculture, Livestock, Fisheries and Irrigation	Muh	Miwani	Disiltation at Minyange in Kasak Est	2020/21		2,000,000.00		Miwani East	Yes	Completed	
Agriculture, Livestock, Fisheries and Irrigation	Muh	Muhoroni	Fencing of Muhoroni Slaughterhouse	2020/21		1,995,038.00	M/S ABELA Investment	God Nyithindo Muhoroni	Yes	Missing information	
Agriculture, Livestock, Fisheries and Irrigation	Muh	Muhoroni	Rehabilitation of slaughterhouse	2021/22		3,000,000.00	Contractor never surfaced	God Nyithindo - Muhoroni	N/A	Stalled/ Not done	
Agriculture, Livestock, Fisheries and Irrigation	Muh	Muhoroni	Fingerlings			0.00	Department	Whole Ward		Missing information	
Agriculture, Livestock, Fisheries and Irrigation	Muh	Muhoroni	Predator /Cover nets & pond liners			0.00	Department	Whole Ward		Missing information	
Agriculture,	Muh	Muhoroni	Distribution of dairy cows/goats			0.00	Department	Whole Ward		Missing informa	

Livestock , Fisheries and Irrigation										tion	
Agriculture, Livestock , Fisheries and Irrigation	Nyan	East Kano Wawidhi	Holo water pan			8,000,00 0.00			Yes	Completed	
Agriculture, Livestock , Fisheries and Irrigation	Nyan	East Kano Wawidhi	Kagari water pan			11,000,0 00.00			Yes	Stalled/ Not done	Not commissioned
Agriculture, Livestock , Fisheries and Irrigation	Nyan	East Kano Wawidhi	Awach irrigation scheme			56,000,0 00.00			Yes	Completed	
Agriculture, Livestock , Fisheries and Irrigation	Nyan	East Kano Wawidhi	Awach irrigation scheme			6,000,00 0.00			Yes	Stalled/ Not done	To start
Agriculture, Livestock , Fisheries and Irrigation	Nyan	Awasi Onjiko	Olasi fish pond	2022/2 023		2,000,00 0.00				Stalled/ Not done	
Agriculture, Livestock , Fisheries and Irrigation	Kad	Kabonyo/ Kanyagwal	Construction of Irrigation Infrastructure	2021/2 2						Completed	Weir Project to serve Siany CC3 Rice Scheme
Agriculture,	Kad	Kabonyo/ Kanyagwal	Distillation of Rice Canals	2021/2 2						Completed	Orogno, Miriu, kasangany,

Livestock , Fisheries and Irrigation										orecha Canals desilted. - More canals need continuous desiltation
Agriculture, Livestock , Fisheries and Irrigation	Kad	Kabonyo/ Kanyagwal	Distribution of Pumps and Pipes to farmer/ women groups	2018/19					Completed	Done
Agriculture, Livestock , Fisheries and Irrigation	Kad	Kabonyo/ Kanyagwal	Construction of Irrigation Infrastructure	2019/20					Completed	Done
Agriculture, Livestock , Fisheries and Irrigation	Kad	Kabonyo/ Kanyagwal	Rice Mill	2021/22					Stalled/ Not done	No work has begun/Contractor not reported to site
Agriculture, Livestock , Fisheries and Irrigation	Kad	Kabonyo/ Kanyagwal	Kabonyo Kanyagwal Flood Control	2020/21					Stalled/ Not done	The project has not commenced
Agriculture, Livestock , Fisheries and Irrigation	Kad	Kobura	Rehabilitation of irrigation scheme (Completion of Miguye Scheme	2017/18		5,665,000		Kochieng	Completed	
Agriculture, Livestock , Fisheries and Irrigation	Kad	Kobura	Dairy Goats	2017/18				All Wards	Completed	
Agriculture	Kad	Kobura	Land Preparation	2021/2		2000000		Kochieng	Comple	

re, Livestock , Fisheries and Irrigation				2						ted	
Agriculture, Livestock , Fisheries and Irrigation	Nyak	Central Nyakach	Seeds.							Completed	Distributed
Agriculture, Livestock , Fisheries and Irrigation	Nyak	Central Nyakach	Fertilizer.							Completed	Distributed
Agriculture, Livestock , Fisheries and Irrigation	Nyak	Central Nyakach	10 groups received goats							Completed	Distributed
Agriculture, Livestock , Fisheries and Irrigation	Nyak	West Nyakach	Seeds and Fertilizers							Completed	Distributed
Agriculture, Livestock , Fisheries and Irrigation	Nyak	West Nyakach	Coffee Seedlings							Completed	1500 seedlings distributed
Agriculture, Livestock , Fisheries and Irrigation	Nyak	West Nyakach	KESCAP Program and Cassava Value chains							Completed	35 groups supported under Sorghum, Chicken
Agriculture	Nyak	West	Crush pen at							Comple	

re, Livestock , Fisheries and Irrigation		Nyakach	Sango Rota							ted	
Agriculture, Livestock , Fisheries and Irrigation	Nyak	West Nyakach	Koguta Fish banda							Missing information	Roofing Done
Agriculture, Livestock , Fisheries and Irrigation	Nyak	West Nyakach	Pit Latrines at Kombewa beach							Completed	
Agriculture, Livestock , Fisheries and Irrigation	Nyak	West Nyakach	Bala Fish Banda							Completed	
Agriculture, Livestock , Fisheries and Irrigation	Nyak	South East Nyakach	Distribution of Dairy cows							Incomplete	2021/2022(17 beneficiaries identified)
Agriculture, Livestock , Fisheries and Irrigation	Nyak	South East Nyakach	Distribution of fertilizers							Completed	Done perfectly
Agriculture, Livestock , Fisheries and Irrigation	Nyak	South East Nyakach	Purchase of Dairy cows							Completed	15 Dairy Cows delivered
Agriculture	Nyak	South East	Purchase of Dairy							Comple	34 delivered

re, Livestock , Fisheries and Irrigation		Nyakach	goats							ted	and distributed to farmers
Agriculture, Livestock , Fisheries and Irrigation	Nyak	South East Nyakach	Purchase of grafted seedlings							Completed	4000 grafted seedlings delivered and distributed to farmers
Agriculture, Livestock , Fisheries and Irrigation	Nyak	South East Nyakach	Purchase of assorted vegetable seeds							Completed	1840 packets of assorted vegetable seeds delivered
Agriculture, Livestock , Fisheries and Irrigation	Nyak	South East Nyakach	Purchase of dairy Cows to Nyabondo Co- operative Society -Ayshire Cross Breed	2021/2 2						Completed	35 Distributed
Agriculture, Livestock , Fisheries and Irrigation	Nyak	South East Nyakach	Purchase of dairy Cows to Nyabondo Co- operative Society -Friesian Cross Breed	2021/2 2						Stalled/ Not done	
Agriculture, Livestock , Fisheries and Irrigation	Nyak	South East Nyakach	Purchase of dairy Cows to Nyabondo Co- operative Society -Ayshire Cross Breed	2021/2 2						Stalled/ Not done	
Agriculture, Livestock , Fisheries and Irrigation	Kis/ East	Kolwa East	Construction of Chiga Rice Scheme.	2021/2 2		28,000,0 00.00		Kolwa East A		Completed	Completed And in Use.
Agriculture	Kis/	Kolwa East	Provisions of	2021/2		2,000,00		Kolwa East A		Comple	Distributed

re, Livestock , Fisheries and Irrigation	East		Water Pumps to Groups.	2		0.00				ted	
Agricultu re, Livestock , Fisheries and Irrigation	Kis/ East	Kolwa East	Distribution of Certified Seeds	2021/2 2		1,000,00 0.00		Kolwa East B		Comple ted	Distributed.
Agricultu re, Livestock , Fisheries and Irrigation	Kis/ East	Kolwa Central	Desilting Namthoi Project			4,495,00 0.00		Kasule		Comple ted	
Agricultu re, Livestock , Fisheries and Irrigation	Kis/ East	Kajulu	Rehabilitation of Lairage at Mamboleo Slaughter House.	2018/1 9		2,800,00 0.00		West Kajulu		Comple ted	Completed
Agricultu re, Livestock , Fisheries and Irrigation	Kis/ East	Kajulu	Repair and Installation of Electrical Apparatus	2018/1 9		2,400,00 0.00		West Kajulu		Comple ted	Complete
Agricultu re, Livestock , Fisheries and Irrigation	Kis/ East	Kajulu	Hay Barn At Gita	2020/2 1		1,200,00 0.00		Kajulu East		Comple ted	Completed
Agricultu re, Livestock , Fisheries and Irrigation	Kis/ East	Kajulu	Installation of Cold Room and Repair of Switch Control Room.	2018/1 9		3,900,00 0.00		Kajulu East		Comple ted	Complete.
Agricultu	Kis/	Kajulu	Repair of Admin	2022/2		10,000,0		Kajulu East		Work	Ongoing.

re, Livestock, Fisheries and Irrigation	East		Block and Electrical, Plumbing and Water Tank Installation.	3		00.00				in Progress	
Agriculture, Livestock, Fisheries and Irrigation	Kis/East	Kajulu	Distribution of 16 Dairy Cattle	2021/22		1,920,000.00		Kajulu East		Completed	Distributed
Agriculture, Livestock, Fisheries and Irrigation	Kis/Cen	Railways	Purchase Of Hatcheries	2021/22		1,500,000.00				Stalled/Not done	
Agriculture, Livestock, Fisheries and Irrigation	Kis/Cen	Market/Milmani	Construction Of Fish Processing Slabs at Jubilee Fish Market			2,499,370.00	Midko Enterprises-Masogo P.O. Box 90 Miwani	Northern Village		Completed	
Agriculture, Livestock, Fisheries and Irrigation	Kis/Cen	Market/Milmani	Installation Of Fish Cooling Equipment at Fish Market	2020/21		9,000,000.00		Northern Village		Completed	
Agriculture, Livestock, Fisheries and Irrigation	Kis/Cen	Nyalenda B	Establishment Of Poultry Farm for The Youths	2021/22		1,999,980.00	Adricols Investment P.O. Box 105-40105 Homabay			Completed	
Agriculture, Livestock, Fisheries and Irrigation	Kis/Cen	Nyalenda B	Purchase And Supply of Hatcheries	2021/22		2,000,000.00	-			Completed	Issued by the department through MCAs office
Agriculture	Kis/	Central	Dairy Cow/	2021/2		5,000,00		Central Ward		Missing	Ward Office

re, Livestock, Fisheries and Irrigation	West	Kisumu	Goats Projects	2		0.00				informa tion	Yet to Be Given List of Beneficiaries
Agriculture, Livestock, Fisheries and Irrigation	Kis/ West	Central Kisumu	Dairy Cow	2022/2 3		0.00		Central Kisumu Ward		Missing informa tion	List Of Beneficiaries Yet to Be Given to Ward Office from Livestock Department
Agriculture, Livestock, Fisheries and Irrigation	Kis/ West	North West Kisumu	Distribution of water pump					North East		Comple ted	
Agriculture, Livestock, Fisheries and Irrigation	Kis/ West	North West Kisumu	Distribution of dairy cows					North East		Comple ted	
Agriculture, Livestock, Fisheries and Irrigation	Kis/ West	North West Kisumu	Beautification of maseno FTC					North West		Comple ted	
Agriculture, Livestock, Fisheries and Irrigation	Kis/ West	North West Kisumu	Provision of fertilizers to farmers					North West		Comple ted	
Agriculture, Livestock, Fisheries and Irrigation	Kis/ West	North West Kisumu	Provision of dairy cows to farmers					North West		Comple ted	
Agriculture	Kis/ West	North West	Provision of					North West		Comple	

re, Livestock , Fisheries and Irrigation	West	Kisumu	certified seeds to farmers							ted	
Agricultu re, Livestock , Fisheries and Irrigation	Kis/ West	North West Kisumu	Provision of banana tissues to farmers					North West		Comple ted	
Agricultu re, Livestock , Fisheries and Irrigation	Kis/ West	North West Kisumu	Provision of water pumps and generators to farmers					North West		Comple ted	
Agricultu re, Livestock , Fisheries and Irrigation	Kis/ West	South West Kisumu	PROPOSED PROVISION OF LIFE JACKETS			1,200,00 0.00	NOT AVAILED			Comple ted	In Use
Agricultu re, Livestock , Fisheries and Irrigation	Kis/ West	South West Kisumu	PROPOSED CONSTRUCTIO N OF KETE BEACH BANDA			2,500,00 0.00	ROSTITO ENTERPRISES			Comple ted	Need For Handing Over
Agricultu re, Livestock , Fisheries and Irrigation	Kis/ West	South West Kisumu	PROPOSED CONSTRUCTIO N OF MAEMBE BEACH BANDA			1,200,00 0.00	-			Comple ted	In Use
Agricultu re, Livestock , Fisheries and Irrigation	Kis/ West	South West Kisumu	PROPOSED COMPLETION OF RARE BEACH BANDA			800,000/ =	-			Comple ted	In Use
Agricultu	Kis/	South West	PROPOSED			1,200,00	-			Stalled/	Not In Use

re, Livestock, Fisheries and Irrigation	West	Kisumu	CONSTRUCTION OF CATLE DIP AT GONGO			0.00				Not done	
Agriculture, Livestock, Fisheries and Irrigation	Seme	East Seme	Installation of Fish solar drier at Kaloka Beach	2020/21		2,889,705	FLOLLY VENTURE LTD, P. O. BOX 34-40100, KISUMU	Lower East Seme Village		Completed	Destroyed by hooligans Fully installed
Agriculture, Livestock, Fisheries and Irrigation	Seme	West Seme	Construction of Agricultural Training Centre at Pap Konam			20,000,000.00		E Kadinga		Completed	not in use as it was only completed as per the BoQ-contracted activities implemented
Agriculture, Livestock, Fisheries and Irrigation	Seme	Central Seme	Distribution of dairy goats	2020/21			-	Central Seme Ward		Completed	Dairy goats delivered to 22 groups within central seme ward Well distributed to groups
Agriculture, Livestock, Fisheries and Irrigation	Seme	Central Seme	Distribution of grated mango seedling	2020/21			-	Central Seme Ward		Completed	Distributed to farmers Given to farmers
Agriculture, Livestock, Fisheries and Irrigation	Seme	Central Seme	Distribution of fingerling and feeds	2022/23			-	East Othany		Completed	Distributed to farmers Given to affected farmers
Education, TTI & SS	Muh	Ombeyi	Completion of Obiayo ECDE	2020/21	CGK/RT&PW/RMLF/MUH/OMB/WM/2020/202	1,199,000.00	xxx P.O Box 3393 Kisumu	Ombeyi South Masara	Yes	Work in progress	
Education, TTI & SS	Muh	Chemelil	Construction of Oduwo ECDE	2018/19		0.00	-	Upper Tamu Taum	Yes	Completed	Usable
Education	Muh	Chemelil	Construction of	2018/1		0.00	-	Upper Tamu	Yes	Incomp	

, TTI & SS			Makindu ECDE	9				Makonde		lete	
Education , TTI & SS	Muh	Chemelil	Construction of One no Nam ECDE			0.00	-	East Songhor Tamu	Yes	Incomplete	
Education , TTI & SS	Muh	Chemelil	Construction of Wouk ECDE Classrooms	2021/22		0.00		Kibigori Chemelil	Yes	Completed	Handed over.
Education , TTI & SS	Muh	Chemelil	Construction of Gul ECDE Classroom	2021/22		0.00		West Songhor Chemelil	Yes	Completed	Handed over.
Education , TTI & SS	Muh	Miwani	Construction of Nyakoko Twin ECD	2020/21		3,000,000.00		Miwani East	Yes	Completed	
Education , TTI & SS	Muh	Miwani	Supply Of ECDE Desks	2020/22		2,500,000.00		Miwani East	Yes	Completed	
Education , TTI & SS	Muh	Muhoroni	Sauset ECDE	2017/18		700,000.00		Koru Fort-Ternan	Yes	Stalled/Not done	
Education , TTI & SS	Muh	Muhoroni	Construction of Muhoroni township ECDE	2020/21		1,699,995.00	ROSTITO AGENCIES LTD	God Nyithindo - Muhoroni	Yes	Completed	
Education , TTI & SS	Muh	Muhoroni	Construction of Mutwala ECDE			0.00		God Nyithindo - Muhoroni		Stalled/Not done	
Education , TTI & SS	Muh	Muhoroni	Construction of Kipturi ECDE			0.00		God Nyithindo - Muhoroni		Stalled/Not done	
Education , TTI & SS	Muh	Muhoroni	Koguta ECDE			1,700,000.00		God Nyithindo - Muhoroni		Missing information	
Education , TTI & SS	Muh	Muhoroni	Mariwa ECDE			0.00		God Nyithindo - Muhoroni		Missing information	
Education , TTI & SS	Muh	Muhoroni	EDCE toilet Oyani			0.00	Dajama Enterprises	Koru Fort-Ternan		Missing information	
Education , TTI & SS	Muh	Muhoroni	Kandenge ECDE			0.00		Koru Fort-Ternan		Missing information	
Education , TTI & SS	Muh	Muhoroni	Marine Sponsorship			0.00		Whole Ward		Missing information	
Education , TTI & SS	Muh	Muhoroni	Governor's sponsorship			0.00		Whole Ward		Missing information	
Education , TTI & SS	Muh	Muhoroni	Bursary			0.00		Whole Ward		Missing information	

SS										tion	
Education, TTI & SS	Muh	Muhoroni	Menara ECDE	2019/20		700,000.00	SARITON CONCET LTD	Koru/Fort Ternan Koru Fort-Ternan	Yes	Incomplete	
Education, TTI & SS	Muh	Muhoroni	Purchase of ECDE desks	2021/22		2,000,000.00	No contractor surfaced	Whole Ward	N/A	Stalled/Not done	
Education, TTI & SS	Nyan	Ahero	Ombaka ECD			999,908.40	Tat Chumbe general merchants	Kakola	Yes	Completed	
Education, TTI & SS	Nyan	Ahero	Nyamasao ECD			1,700,000.00	Denga general traders	Kakola	Yes	Completed	
Education, TTI & SS	Nyan	Ahero	Nyomwaro ECD	2019/20	CGK/ED/2019-2020/52	1,497,200.00	Sandler Handlers ltd P.O. Box 19822, NRB	Kochogo	Yes	Completed	
Education, TTI & SS	Nyan	Ahero	Obugi ECD	2022/23	CGK/RFQ/ED/2022-2023/1130792	1,700,000.00	Amec builders ltd P.O. Box 65039, ksm	Kochogo	Yes	Completed	
Education, TTI & SS	Nyan	Ahero	Kosida ECD					Kakola	Yes	Completed	
Education, TTI & SS	Nyan	Ahero	Karanda ECD	2020/21	CGK/RFQ/ED/2020-2021/144	1,700,000.00	Keystone quarries & milling ltd P.O. Box 4669, KSM	Kakola	Yes	Completed	
Education, TTI & SS	Nyan	Ahero	Osino ECD	2020/21	CGK/RFQ/ED/2020-2021/0143	500,000.00	Damito holdings ltd, 0724704301	Kakola	Yes	Completed	
Education, TTI & SS	Nyan	Ahero	Onjiko ECD					Kakola	Yes	Completed	
Education, TTI & SS	Nyan	Ahero	Ahero boya VTC hostel completion	2020/21	CGK/RFQ/ED/2020-2021/189	2,436,800.00	Salve investments P.O. Box 3702, Mombasa	Kakola	Yes	Completed	
Education, TTI & SS	Nyan	Ahero	Kochogo VTC administration & pit latrine	2020/21	CGK/RFQ/ED/2020-2021/185	2,000,000.00	Boy bridge investments P.O. Box 213 Kisumu	Kochogo	Yes	Completed	
Education, TTI & SS	Nyan	Ahero	Kochogo pit latrine	2020/21	CGK/RFQ/ED/2020-2021/187	599,200.00	Chwadre agencies	Kochogo	Yes	Completed	
Education, TTI & SS	Nyan	Ahero	Ahero VTC renovation			699,600.00	Norb agencies P.O. Box 62147, KSM	Kakola	Yes	Completed	
Education, TTI & SS	Nyan	East Kano Wawidhi	Kuth awendo ECDE						Yes	Completed	

Education , TTI & SS	Nyan	East Kano Wawidhi	Katolo ECDE Center					Wawidhi	Yes	Incomplete	
Education , TTI & SS	Nyan	East Kano Wawidhi	Nyachoda ECDE			1,650,000.00		Wawidhi	Yes	Completed	
Education , TTI & SS	Nyan	East Kano Wawidhi	Kogwedhi ECDE			1,650,000.00	Petasuko General Enterprise	Wawidhi	Yes	Stalled/Not done	
Education , TTI & SS	Nyan	East Kano Wawidhi	Kanyang'oro ECDE Center			1,650,000.00			Yes	Stalled/Not done	
Education , TTI & SS	Nyan	Awasi Onjiko	Construction of Onera ECDE	2022/2023		2,000,000.00		-		Stalled/Not done	
Education , TTI & SS	Nyan	Awasi Onjiko	Construction of Pala ECDE	2022/2023		2,000,000.00		-		Stalled/Not done	
Education , TTI & SS	Nyan	Awasi Onjiko	Water Pumps and Washing Machines	2021/2022		1,500,000.00	-			Completed	
Education , TTI & SS	Nyan	Awasi Onjiko	Ojienda ECDE	2021/2022		1,000,000.00	-			Missing information	
Education , TTI & SS	Nyan	Awasi Onjiko	Wanganga ECDE	2021/2022		800,000.00	-			Stalled/Not done	
Education , TTI & SS	Nyan	Awasi Onjiko	Nyalenda ECDE	2021/2022		1,000,000.00	-			Stalled/Not done	
Education , TTI & SS	Nyan	Awasi Onjiko	Kokuoyo ECDE	2021/2022		800,000.00	-			Stalled/Not done	
Education , TTI & SS	Nyan	Awasi Onjiko	Car Wash Machine Purchase	2021/2022		1,500,000.00	-			Completed	
Education , TTI & SS	Nyan	Awasi Onjiko	Supply of ECDE Chairs and Table	2021/2022		2,000,000.00	0711787952			Completed	
Education , TTI & SS	Nyan	Awasi Onjiko	Kokuoyo ECD	2020/2021		1,000,000.00	-	-		Stalled/Not done	Not Awarded
Education , TTI & SS	Nyan	Awasi Onjiko	Nyalenda ECD	2020/2021		1,000.00				Stalled/Not done	Not Awarded
Education , TTI & SS	Nyan	Awasi Onjiko	Ojienda ECD	2020/2021		1,000,000.00				Stalled/Not done	Not Awarded
Education	Nyan	Awasi	Wanganga ECD	2020/2021		700,000.00				Stalled/	Abandoned

, TTI & SS		Onjiko		1		00				Not done	
Education, TTI & SS	Kad	Kabonyo/Kanyagwal	Angola ECD	2020/21						Completed*	The classroom is complete and learning has commenced. Branding Still pending
Education, TTI & SS	Kad	Kabonyo/Kanyagwal	Nduru ECDE Classroom	2019/20						Stalled/Not done	The contractor has not taken over the site though allocation was done. Rendering Works, Fittings. Internal finishes Pending
Education, TTI & SS	Kad	Kabonyo/Kanyagwal	Nduru ECDE Classroom	2020/21						Stalled/Not done	Contractor did not report to site
Education, TTI & SS	Kad	Kabonyo/Kanyagwal	Korwana ECDE Classroom	2019/20						Incomplete	The project has not been finished to date. Rendering, Glass work on windows and doors, Tiling and Blockboard
Education, TTI & SS	Kad	Kabonyo/Kanyagwal	Ogenya ECD	2021/22						Stalled/Not done	Not Done
Education, TTI & SS	Kad	Kabonyo/Kanyagwal	Nyangande Resource Centre	2019/20						Stalled/Not done	Contracted did not report at site. Only the foundation had been done
Education, TTI & SS	Kad	Kabonyo/Kanyagwal	Fencing, Gate and Toilet at Withur VTC	2020/21						Stalled/Not done	Site handed over to contractor but no work has begun
Education, TTI & SS	Kad	Kabonyo/Kanyagwal	Construction of Kasangany ECD	2021/22						Completed	Project handed over to the

SS			Classroom								school management committee
Education , TTI & SS	Kad	Kobura	Completion of 1 ECD classroom at Lela	2017/18		1000000		Kombura Kathoo		Completed	
Education , TTI & SS	Kad	Kobura	2 nd Phase Alendu Resource Center	2017/18		1500000		Kochieng Village		Completed	
Education , TTI & SS	Kad	Kobura	2 nd Phase Ongeche Resource Center	2017/18		2000000		Kombura Kathoo		Completed	
Education , TTI & SS	Kad	Kobura	Completion of Korowe ECD	2018/19		1000000		Kombura/Kathoo		Incomplete	
Education , TTI & SS	Kad	Kobura	Completion of Mbega ECD	2018/19		1500000		Kochieng		Incomplete	
Education , TTI & SS	Kad	Kobura	Completion of Karombe ECD	2018/19		1500000		Kombura/Kathoo		Stalled/Not done	
Education , TTI & SS	Kad	Kobura	Construction of Four door Latrine at Masogo primary school	2019/20		1000000		Kombura/Kathoo		Completed	
Education , TTI & SS	Kad	Kobura	Completion of Lela ECD	2020/21		1300000		Kathoo /Kombura		Completed	
Education , TTI & SS	Kad	Kobura	Construction of Onong'ono ECD	2020/21		1500000		Kombura/Kathoo		Stalled/Not done	
Education , TTI & SS	Kad	Kobura	Construction of Bungu Koraga ECD	2020/21		1500000		Kochieng		Stalled/Not done	
Education , TTI & SS	Kad	Kobura	Completion of Alendu ECD	2020/21		700,000		Kochieng		Stalled/Not done	
Education , TTI & SS	Kad	Kobura	Completion of Kaluore ECD	2021/22		1000000		Kombura/ Kathoo		Completed	
Education , TTI & SS	Kad	Kobura	Capacity Building	2021/22		1400000		Across the ward		Stalled/Not done	Was never done
Education , TTI & SS	Kad	Kobura	Top up to Completion of Kaluore ECD	2021/22		200,000		Kombura/ Kathoo		Completed	
Education , TTI & SS	Kad	Kobura	Construction of Nyamkebe ECD	2022/23		1700000		Kombura/Kathoo		Stalled/Not done	Contractor has abandoned site

Education , TTI & SS	Kad	Kobura	Construction of Vocational Training Centre at Lela VTC	2022/23		7100000		Kombura/Kathoo		Work in Progress	Contractor on site work done 96%
Education , TTI & SS	Nyak	Central Nyakach	Nyalunya ECDE.							Completed	
Education , TTI & SS	Nyak	Central Nyakach	Ragen MHM.							Completed	
Education , TTI & SS	Nyak	Central Nyakach	Feeding program							Completed	Rice distributed in 16 ECDE centers
Education , TTI & SS	Nyak	Central Nyakach	Revolving fund.							Completed	Received funds program 19 groups
Education , TTI & SS	Nyak	Central Nyakach	Scholarship.							Completed	38 beneficiaries Sponsored
Education , TTI & SS	Nyak	Central Nyakach	Bursary program.							Completed	over 700 Awarded for bursary in every financial year
Education , TTI & SS	Nyak	West Nyakach	Rachier ECD							Completed	
Education , TTI & SS	Nyak	West Nyakach	Andingo Opanga ECD							Completed*	
Education , TTI & SS	Nyak	West Nyakach	Oriang' ECD							Work in Progress	Ongoing- Ring beam level
Education , TTI & SS	Nyak	West Nyakach	Andingo Olasi ECD							Work in Progress	Ongoing- Ring beam level
Education , TTI & SS	Nyak	West Nyakach	Latrine at Obange VTC							Completed	
Education , TTI & SS	Nyak	West Nyakach	Thurdibuoro ECD							Completed	
Education , TTI & SS	Nyak	West Nyakach	Scholarship							Completed	50 students sponsored, 12 so far done form 4

Education , TTI & SS	Nyak	West Nyakach	Bursary						Completed	more than 700 students awarded bursary each year
Education , TTI & SS	Nyak	West Nyakach	Marine School sponsorship						Completed	2 students
Education , TTI & SS	Nyak	West Nyakach	ECD Feeding Program						Completed	All 23 ECD E Centers provided with Rice and Cooking oil
Education , TTI & SS	Nyak	West Nyakach	Revolving loan funds for Youths,						Completed	PWDs and W/G 15 groups supported
Education , TTI & SS	Nyak	South East Nyakach	Barkawarinda ECDE						Completed	Done as per the scope up to roofing (2018/2019)
Education , TTI & SS	Nyak	South East Nyakach	Obuara ECDE						Stalled/ Not done	
Education , TTI & SS	Nyak	South East Nyakach	Ramula Odowa ECDE						Incomplete	Done up to Linton
Education , TTI & SS	Nyak	South East Nyakach	Apoko ECDE						Work in Progress	
Education , TTI & SS	Nyak	South East Nyakach	Chachi ECDE						Work in Progress	
Education , TTI & SS	Nyak	South East Nyakach	Aponde ECDE						Work in Progress	
Education , TTI & SS	Nyak	South East Nyakach	Scholarship for 38 students both form 1-4 students						Completed	Money has been transferred to schools
Education , TTI & SS	Nyak	South East Nyakach	Bursary for universities, colleges and tertiary institutions						Completed	169 students benefited (2021/2022)
Education	Nyak	South East	Driving school						Comple	25 students

, TTI & SS		Nyakach	beneficiaries.							ted	benefited (2021/2022)
Education , TTI & SS	Nyak	South East Nyakach	Bursary for secondary school students							Completed	659 students benefited (2021/2022).
Education , TTI & SS	Nyak	South East Nyakach	Completion of Angogo Remo Cultural Centre	2017/18		3,179,757.00	Kamaxa Investment Limited		Yes	Completed	Work perfectly done. The facility is in use. Hosting VA office, Chief office, Elders
Education , TTI & SS	Nyak	South East Nyakach	Completion of Siany PWD Resource Centre	2017/18	CGK/ED/SPWD/17-18/031	993,238.40	Suburb Inn Kisumu Ltd,		Yes	Stalled/ Not done	Contractor has never reported on site ever since the site was handed over to him. Not in use since it's incomplete.
Education , TTI & SS	Nyak	South East Nyakach	Proposed Completion of Holo Ngege Resource Center	2017/18	CGK/ED/HNGG/17-18/051	997,855.20	Imoras Holding Limited		Yes	Completed	Works well done. Currently hosting Ass. chief of the area and the county Government community Development Assistant.
Education , TTI & SS	Nyak	South East Nyakach	Construction of ECD at Pap Ndege Primary School	2017/18	CGK/ED/17-18/025	770,796.80	Apache Limited		Yes	Completed	Good work done. The classroom is in use.
Education , TTI & SS	Nyak	South East Nyakach	Completion of Njora ECD	2018/19		1,000,000.00	Kamiyoro Enterprises		Yes	Completed*	Works Done as per the BQ/The ECD center is in use since the center still lacks TOILET, and Teachers....it also needs to be fenced
Education , TTI & SS	Nyak	South East Nyakach	Completion of Keyo ECD	2018/19	CGK/NYK/ED/2018/2019/029	812,394	Seven Enterprises N		Yes	Completed	Works Done as per the

SS											BQ/The classroom is in use.
Education , TTI & SS	Nyak	South East Nyakach	Completion of Pap Ndege ECD	2018/19			Starlawn Construction Company Limited		Yes	Completed	Works Done as per the BQ/The classroom is in use.
Education , TTI & SS	Nyak	South East Nyakach	Proposed Construction of Nyagweno ECD	2019/20	CGK/ED/NYK/19-20	999,980.00	Skywards Agencies LTD		Yes	Completed*	Works done as per the BQ. Project was to be done up to ring beam
Education , TTI & SS	Nyak	South East Nyakach	(South Nyakach Location)	2019/20						Missing information	
Education , TTI & SS	Nyak	South East Nyakach	Construction of Agai ECDE							Stalled/ Not done	Contractor never reported
Education , TTI & SS	Nyak	South East Nyakach	Nyabondo day							Stalled/ Not done	Contractor never reported
Education , TTI & SS	Nyak	South East Nyakach	Construction of Naki EDCE							Stalled/ Not done	Contractor reported by abandoned the project
Education , TTI & SS	Nyak	South East Nyakach	Construction of Siany PWD resource center							Stalled/ Not done	Contractor never reported
Education , TTI & SS	Nyak	South East Nyakach	Construction of Njora toilet							Stalled/ Not done	Contractor reported by abandoned the project
Education , TTI & SS	Nyak	North Nyakach	14 students are on full scholarship							Completed	
Education , TTI & SS	Nyak	North Nyakach	1050 students have benefited from bursary							Completed	
Education , TTI & SS	Nyak	North Nyakach	20 youths were trained for digital youth literacy							Completed	
Education , TTI & SS	Nyak	North Nyakach	25 ECD teachers deployed							Completed	
Education , TTI & SS	Nyak	North Nyakach	Construction of Kokungu ECD classroom							Completed	
Education	Nyak	North	Construction of							Incomp	

, TTI & SS		Nyakach	dormitory at Katito vocational training center							lete	
Education , TTI & SS	Nyak	North Nyakach	Construction of Maraba ECD Classroom	2017/18	CGK/ED/17-18/009	771,945.20	Nyaudo Expert Enterprises		Yes	Completed*	Payment done without PMC approval
Education , TTI & SS	Kis/ East	Kolwa East	Construction of Orongo ECDE	2021/22		3,100,000.00		Kolwa East A		Completed	Complete and In Use
Education , TTI & SS	Kis/ East	Kolwa East	Construction of Bungu ECDE	2021/22		3,100,000.00		Kolwa East A		Completed	Complete and In Use
Education , TTI & SS	Kis/ East	Kolwa East	Construction of Kadiju ECDE	2021/22		3,100,000.00		Kolwa East B		Completed	Complete and In Use
Education , TTI & SS	Kis/ East	Kolwa East	Construction of Chiga ECDE	2022/23		3,100,000.00		Kolwa East B		Completed	Completed and In Use
Education , TTI & SS	Kis/ East	Kolwa Central	Completion of Akado Resource Centre	2018/19		2,940,907.00		Nyalunya		Completed	Completed
Education , TTI & SS	Kis/ East	Kolwa Central	Construction of Ufunyu ECDE			1,696,794.00		Nyalunya		Completed	Complete
Education , TTI & SS	Kis/ East	Kolwa Central	Ragumo ECDE	2019/20		1,699,000.00		Nyalunya		Completed	Complete
Education , TTI & SS	Kis/ East	Kolwa Central	Renovation of 2 Blocks at Akado VTC	2018/19		999,799.00		Kasule		Completed	Complete
Education , TTI & SS	Kis/ East	Manyatta B	Construction of 2 Classroom ECDE At Wandiege Primary	2018/19		3,400,000.00		Kuoyo		Completed	Completed
Education , TTI & SS	Kis/ East	Manyatta B	Construction of Community Hall at Kasawino Market	2018/19		1,997,213.00		Kuoyo		Completed	completed
Education , TTI & SS	Kis/ East	Manyatta B	Completion of Kanyakwar Hall	2021/22		1,000,000.00		Kanyakwar		Stalled/ Not done	Not done.
Education , TTI & SS	Kis/ East	Kajulu	Construction of Alango ECDE	2018/19		900,000.00		West Kajulu		Completed	Complete
Education , TTI & SS	Kis/ East	Kajulu	Cong ruption of Ong'adi ECDE	2019/20		1,500,000.00		West Kajulu		Incomplete	At intel level
Education , TTI & SS	Kis/ East	Kajulu	Completion of Administration	2018/19		1,900,000.00		West Kajulu		Completed	Complete

SS			Block at Obwolo VTC									
Education , TTI & SS	Kis/ East	Kajulu	Construction of Kindu ECDE.	2020/21		1,500,000.00			Kajulu East		Completed	Complete.
Education , TTI & SS	Kis/ East	Kajulu	Construction of Administration Block at Kehanja VTC	2018/19		1,500,000.00			Kajulu East		Completed	Complete
Education , TTI & SS	Kis/ Cen	Railways	St. Paul's ECD Construction	2017/21					St Paul Kanyakwar Upper Railways		Completed	
Education , TTI & SS	Kis/ Cen	Railways	St Mary's Kibuye ECD Construction	2017/21					St Mary's Kibuye School Lower Railways		Completed	
Education , TTI & SS	Kis/ Cen	Railways	Equipping Of Obunga Library	2021/22		1,000,000.00					Stalled/ Not done	there was no existing library
Education , TTI & SS	Kis/ Cen	Railways	Youth Digital Literacy Program	2021/22		1,800,000.00					Stalled/ Not done	there was no facility available
Education , TTI & SS	Kis/ Cen	Railways	Kudho Ecd Constriction						Upper kudho Railways		Missing information	
Education , TTI & SS	Kis/ Cen	Railways	Obunga Ecd Construction						Upper obunga Railways		Missing information	
Education , TTI & SS	Kis/ Cen	Market/Milmani	Proposed Construction of Ecde Classroom at MM. Shah Primary	2020/21		1,900,000.00	Glovy hands Services P.O Box 9646 NBI		Southern Village		Incomplete	
Education , TTI & SS	Kis/ Cen	Market/Milmani	Proposed Construction of Ecde Classroom at Arya Primary	2020/21		1,900,000.00	Boybridge Investment P.O. Box 241 Kisumu		Southern		Completed	
Education , TTI & SS	Kis/ Cen	Market/Milmani	Proposed Construction of Ecde Classroom at Central Primary	2020/21		1,900,000.00	Laiko General Merchants P.O. Box 345 Kisumu		Southern Village		Completed	
Education , TTI & SS	Kis/ Cen	Market/Milmani	Purchase Of Ecde Desks for Kibuye Mixed and Kisumu Union	2020/21		2,000,000.00			Northern Village		Completed	
Education , TTI & SS	Kis/ Cen	Market/Milmani	Completion Of Ecde Classroom at Xaverian Primary	2020/21		2,000,000.00	Getslink Supplies ltd P.O. Box 1280 Buruburu		Southern Village		Completed	

Education , TTI & SS	Kis/C en	Market/Milmani	Construction Of Ecde Classroom at Kisumu Union Primary	2020/21		15,000,000.00	Norb Agencies P.O Box 4 Isbania	Northern Village		Completed	
Education , TTI & SS	Kis/C en	Market/Milmani	Completion Of Ecde Classroom at Victoria Primary	2020/21		10,000,000.00	Lynne Circle Entreprises P.O. Box 1428 Kisumu	Southern Village		Completed*	Complete but the toilet section not yet
Education , TTI & SS	Kis/C en	Market/Milmani	Construction Of Ecde Ablution Block at Arya Primary	2020/21		1,000,000.00		Northern Village		Incomplete	
Education , TTI & SS	Kis/C en	Market/Milmani	Construction Of Ecde Classroom at Kibuye Mixed Primary	2020/21		1,500,000.00		Northern Village		Completed	
Education , TTI & SS	Kis/C en	Market/Milmani	Construction Of Ecde Classroom at Central Primary	2020/21		1,500,000.00		Southern Village		Completed	
Education , TTI & SS	Kis/C en	Market/Milmani	Construction Of Ecde Ablution Block at Mm Shah	2020/21		1,000,000.00		Southern Village		Completed	
Education , TTI & SS	Kis/C en	Market/Milmani	Purchase Of Desks at Xavarian and Victoria Primary	2020/21		2,000,000.00		Southern Village		Completed	
Education , TTI & SS	Kis/C en	Market/Milmani	Construction Of Ecde Block at Kibuye Mixed Primary	2020/21		1,499,508.80		Northern Village		Completed	
Education , TTI & SS	Kis/C en	Market/Milmani	Construction Of Ecde Block at Xaverian Primary	2020/21		980,000.00		Southern Village		Completed	
Education , TTI & SS	Kis/C en	Market/Milmani	Construction Of Ecde Block at Victoria Primary	2020/21		1,429,000.00		Southern Village		Completed	
Education , TTI & SS	Kis/C en	Market/Milmani	Completion Of Ecde at Lake Primary School	2020/21		989,000.00		Northern Village		Completed	
Education , TTI & SS	Kis/C en	Market/Milmani	Completion Of Ondiek Ecde Classroom	2020/21		499,728.00		Northern Village		Completed	
Education , TTI & SS	Kis/C en	Market/Milmani	Completion Of One Classroom at Joel Omino Ecde	2020/21		499,832.00		Southern Village		Missing information	
Education , TTI & SS	Kis/C en	Migosi	Construction Of Ecde Classroom		Upper Migosi	1,840,000.00				Completed	

SS			at Kondele Primary School								
Education, TTI & SS	Kis/Cen	Migosi	Construction Of Ecde Classroom at Ezra Gumbe Primary School;		Lower Migosi	990,000.00				Completed	
Education, TTI & SS	Kis/Cen	Migosi	Rehabilitation Of Two Classrooms at Ezra Gumbe Primary School		Lower Migosi	999,000.00				Completed	
Education, TTI & SS	Kis/West	West Kisumu	Arude ECD	2018/19				Kadongo/Newa		Stalled/Not done	70% - Abandoned - At the lintel
Education, TTI & SS	Kis/West	West Kisumu	Above vocational training center	2019/20				Kadongo/Newa		Stalled/Not done	40% - Abandoned - Roofing has been done
Education, TTI & SS	Kis/West	West Kisumu	Mawembe Kodero ECD	2019/20				Kapuonja		Stalled/Not done	40% - Abandoned - At the lintel
Education, TTI & SS	Kis/West	West Kisumu	Sianda ECD	2019/20				Kapuonja		Stalled/Not done	40% - Abandoned - At the lintel
Education, TTI & SS	Kis/West	West Kisumu	Ulalo					Kapuonja		Work in Progress	In progress
Education, TTI & SS	Kis/West	West Kisumu	Maliera					Kapuonja		Work in Progress	In progress
Education, TTI & SS	Kis/West	West Kisumu	Wandega					Kapuonja		Completed	complete
Education, TTI & SS	Kis/West	West Kisumu	Gee					Kapuonja		Work in Progress	In progress
Education, TTI & SS	Kis/West	Central Kisumu	ECD Class Room -Tiengre ECD	2019/20		1,494,386.00	Gul Yago	Korando		Stalled/Not done	Site Handed Over and Abandoned
Education, TTI & SS	Kis/West	Central Kisumu	ECD Class Room - Kisian		2018/19 CGK/KC/ED/2018-19/070	1,493,476.80	Jadammed Enterprise Ltd	Korando		Completed*	Finishing Not to The Standard
Education, TTI & SS	Kis/West	Central Kisumu	Flagship	2022/23		4,100,000.00	County - Bursary and Scholarship Dept	Central Ward		Incomplete	Committee Formed and Scholarship Students Sent to School.

											Normal Bursaries Yet to Be Paid.
Education , TTI & SS	Kis/ West	Central Kisumu	ECD Classroom - Nawa	2018/19		1,500,00.00	Starcom Investment Ltd	Kogony		Completed*	Poor Finishing
Education , TTI & SS	Kis/ West	North West Kisumu	Nametsa and Agulu ECD classrooms					North East		Completed	
Education , TTI & SS	Kis/ West	North West Kisumu	Mbakaoromo ECD Classroom					North East		Incomplete	About 80% complete
Education , TTI & SS	Kis/ West	North West Kisumu	Chulaimbo ECD Classroom					North East		Incomplete	About 90% complete
Education , TTI & SS	Kis/ West	North West Kisumu	Odowa ECD Classroom					North East		Incomplete	Requires finishing
Education , TTI & SS	Kis/ West	North West Kisumu	Completion of marera ECD class					North West		Completed	
Education , TTI & SS	Kis/ West	North West Kisumu	Construction of marera primary ECD Toilet					North West		Completed	
Education , TTI & SS	Kis/ West	North West Kisumu	Construction of bar andingo ECD class					North West		Completed	
Education , TTI & SS	Kis/ West	North West Kisumu	Construction of a four-door toilet at nyakongo primary school					North West		Completed	
Education , TTI & SS	Kis/ West	North West Kisumu	Construction of nyakongo ECD class					North West		Completed	
Education , TTI & SS	Kis/ West	North West Kisumu	Construction of eluhobe ECD class					North West		Completed	
Education , TTI & SS	Kis/ West	North West Kisumu	Construction of Maseno mixed ECD class					North West		Completed	
Education , TTI & SS	Kis/ West	North West Kisumu	Completion of Maseno mixed ECD class					North West		Stalled/ Not done	
Education , TTI & SS	Kis/ West	North West Kisumu	Tiling of marera resource center					North West		Stalled/ Not done	
Education , TTI & SS	Kis/ West	North West Kisumu	Equipping of marera resource center					North West		Completed	

Education , TTI & SS	Kis/ West	North West Kisumu	Construction of Sunga ECD class					North West		Completed	
Education , TTI & SS	Kis/ West	North West Kisumu	Provision of bursary and scholarship to bright and needy students					North West		Completed	
Education , TTI & SS	Kis/ West	North West Kisumu	Training students on driving skills					North West		Completed	
Education , TTI & SS	Kis/ West	South West Kisumu	PROPOSED CONSTRUCTION OF BARA ECD			1,600,000.00	ALL DOCUMENTS PRESENT			Stalled/ Not done	Should Be Followed Up
Education , TTI & SS	Kis/ West	South West Kisumu	PROPOSED COMPLETION OF ECD CLASSROOMS AT MBOTO SUNRISE			1,050,000.00	NOT AVAILED			Completed	In Use
Education , TTI & SS	Kis/ West	South West Kisumu	PROPOSED RENOVATION OF OBAMBO ECD CLASS			600,000.00	ALL DOCUMENTS PRESENT			Missing information	90% Complete - Junior Secondary Occupied It
Education , TTI & SS	Kis/ West	South West Kisumu	PROPOSED CONSTRUCTION OF GONGO ECD CLASS			1,650,000.00	ALL DOCUMENTS PRESENT			Stalled/ Not done	Follow Up Required to The Contractor
Education , TTI & SS	Kis/ West	South West Kisumu	RENOVATION OF 3 ECD CLASSROOMS AT OGAL				UNAMI ENTERPRISES			Completed	In Use
Education , TTI & SS	Kis/ West	South West Kisumu	PROPOSED CONSTRUCTION OF ONGALO ECD			1,500,000.00	UNAMI ENTERPRISES			Completed	In Use
Education , TTI & SS	Kis/ West	South West Kisumu	PROPOSED CONSTRUCTION OF USARE ECD			1,500,000.00	UNAMI ENTERPRISES			Completed	In Use
Education , TTI & SS	Kis/ West	South West Kisumu	PROPOSED CONSTRUCTION OF LISUKA ECD			1,500,000.00	UNAMI ENTERPRISES			Completed	In Use
Education , TTI & SS	Kis/ West	South West Kisumu	PROPOSED COMPLETION OF KIBUAYI ECD							Completed	In Use

Education , TTI & SS	Kis/ West	South West Kisumu	PROPOSED COMPLETION OF OYIENGO ECD		CGK/KW/ED2018-2019/043	1,095,330.00	KADEYA GEN. CONTRACTORS			Completed	In Use
Education , TTI & SS	Seme	East Seme	CONSTRUCTION OF ONE ECDE CLASSROOMS AT KAMAGORE	2020/21		1,750,000.00	WESTLINK LTD P. O BOX 7699, KISUMU	Upper East Seme Village		Completed	Complete and in use Sub substructure, Walling, Roofing, Finishes & Paints
Education , TTI & SS	Seme	East Seme	CONSTRUCTION OF ONE ECDE CLASSROOMS AT NYABERA	2020/21		1,750,000.00	WESTLINK LTD P. O BOX 7699, KISUMU	Lower East Seme Village		Completed	Complete and in use Sub substructure, Walling, Roofing, Finished, Paints
Education , TTI & SS	Seme	East Seme	CONSTRUCTION OF KITMIKIAYI ECDE CLASSROOM	2017/18		739,121.84	NORRIS AGENCIES LTD P.O.BOX 1419, KISUMU	Lower East Seme Village		Completed	Completed to the Scope of works Sub substructure Walling
Education , TTI & SS	Seme	East Seme	CONSTRUCTION OF NGOP NGESO ECDE	2017/18		800,000	BENVIN BUILDERS & SONS, P. O. BOX 2792, KOMBEWA	Lower East Seme Village		Completed	Completed to the scope of works Sub substructure
Education , TTI & SS	Seme	East Seme	COMPLETION OF KITMIKAYI ECDE	2018/19		1,495,179	PIAGET ENTERPRISES LTD, P. O BOX 2860, KISUMU	Lower East Seme Village		Incomplete	In use Roofing, Finishes
Education , TTI & SS	Seme	East Seme	CONSTRUCTION OF OLUTI ECDE	2018/19		800,000	DAYRIZ CONCEPTS, P. O BOX 7683, KISUMU	Upper East Seme		Completed	Completed to the scope of works Sub substructure
Education , TTI & SS	Seme	East Seme	CONSTRUCTION OF MBEKA ECDE	2018/19		864,996	AMEDCO SERVICES, P. O. BOX 6390, KISUMU	Upper East Seme		Completed	Completed to the scope of works Sub substructure
Education , TTI & SS	Seme	East Seme	CONSTRUCTION OF ECDE CENTER AT NANGA	2018/19		1,198,344	OKESIMBI CONTRACTORS ENT LTD, P. O. BOX 801-40100	Lower East Seme Village		Completed	Completed to the scope of works Sub substructure Walling
Education , TTI & SS	Seme	East Seme	CONSTRUCTION OF ECDE CENTER AT NYAGUDA	2018/19		1,275,773.64	LAMIKO ENTERPRISES, P. O. BOX, 54, MARAGOLI	Lower East Seme Village		Completed	Completed to the scope of works Sub substructure,

							TENDER NO. CGK/S/ED/2018 -2019/138				Walling
Education , TTI & SS	Seme	East Seme	COMPLETION OF RUNDA ECDE	2018/1 9		495, 204	DEEPSKYS LTD P. O BOX 15-40102, KOMBEWA	Lower East Seme Village		Comple ted	Completed to the scope of works - Sub substructure, Walling Roofing Fittings
Education , TTI & SS	Seme	East Seme	COMPLETION OF MBEKA ECDE	2018/1 9		699, 865	ROSTITO AGENCIES LTD, P. O BOX 412-40100, KISUMU	Upper East Seme		Comple ted	Completed to the scope of works - Sub substructure, Walling Roofing Fittings
Education , TTI & SS	Seme	East Seme	COMPLETION OF LUNGA VTC	2018/1 9		2,937,59 6, 642	SKYWARDS AGENCIES LIMITED P. O BOX 64-40100 KISUMU	Upper East Seme		Comple ted	Completed to the scope of works Roofing, Fittings
Education , TTI & SS	Seme	East Seme	COMPLETION OF NGOP NGESO ECDE	2018/1 9		495, 204	JADAMA ENTERPRISES LTD P. O BOX 4153-40103, KISUMU	Lower East Seme		Comple ted	Completed to the scope of works Walling Roofing Fittings
Education , TTI & SS	Seme	East Seme	COMPLETION OF OLUTI ECDE	2018/1 9		500, 000	ICON INTAKES LTD	Upper East Seme		Comple ted	Completed to the scope of works Walling Roofing Fittings
Education , TTI & SS	Seme	North Seme	Construction Of Atoya ECD Classroom Foundation	2017/1 8	CGK/ED/17-18/013	751,986. 24	BENVINE BUILDERS AND SONS PO BOX 159 KOMBEWA	North seme east	Yes	Incomp lete	Stalled at lintel Stalled at lintel
Education , TTI & SS	Seme	North Seme	Construction of Asol ECD classroom to lintel	2018/1 9	CGK/S/ED/2018-2019/075	993,331. 00	PERFECT SERVICES ENTERPRISES LTD PO BOX 292 KOMBEWA	North seme east	Yes	Comple ted	Project serving the community Completed and handed over to community Project complete and functioning
Education , TTI & SS	Seme	North Seme	Construction of Pith Kabonyo ECD classroom	2018/1 9	CGK/S/ED/2018-2019/050	1,864,24 7.60	AWOT ENTERPRISES PO BOX 3686- 40100 KSM	North seme west	Yes	Comple ted	Project serving the community Completed and handed over to

											community Project complete and functioning
Education , TTI & SS	Seme	North Seme	Construction of Omuya ECD classroom	2018/19	CGK/S/ED/2018-2019/078	1,876,671.20	FRANCLYDE CO LTD PO BOX 9361 KSM	North seme east	Yes	Completed	Project serving the community Completed and handed over to community Project complete and functioning
Education , TTI & SS	Seme	North Seme	Construction of Korwenje ECD classroom	2018/19	CGK/S/ED/2018-2019/095	1,931,319.00	M/S BIT CO LTD PO BOX 50846 NRB	North seme West	Yes	Stalled/ Not done	Stalled at foundation
Education , TTI & SS	Seme	North Seme	Construction of Chienga Nyodundo Resource Centre	2020/21	CGK/RFQ/ED/2020-2021/196	999,354.00	SARABA CONCEPTS PO BOX 224 ksm	North seme east	Yes	Work in Progress	Stalled
Education , TTI & SS	Seme	West Seme	CONSTRUCTION OF 4 DOOR TOILET AT ALWALA ECDE	2021/22	CGK/ED & HCD/2021-2022/114	999,919.00	SALEM ENTERPRISES LIMITED	Alwala		Completed*	not in use due to substandard work- contracted activities implemented
Education , TTI & SS	Seme	West Seme	Construction of ECD toilet at Asino primary	2019/20	CGK/S/ED/2019/2020	997,100.00	FRANCLYDE COMPANY LTD P.O.BOX 9361-40100 KISUMU-	West Kadinga		Completed	as per the BQ- contracted activities implemented
Education , TTI & SS	Seme	West Seme	Alungo primary ECD (Completion)	2019/20	CGK/ED/S/2019/2020	795,550.00	KIBIRI GENERAL MERCHANTS P.O.BOX 3830 KISUMU	South Alungo		Completed*	As per BQ Done and painted, tilling remaining
Education , TTI & SS	Seme	West Seme	Construction of Ochara ECD	2020/21	CGK/RFQ/ED/2020-2021/083	1,100,000.00	SAMIC CONTRACTORS	West Reru		Stalled/ Not done	Not implemented - Awarded but no work done, Site handing over not done
Education , TTI & SS	Seme	West Seme	Construction of Jimo ECD	2020/21	CGK/RFQ/ED/2020-2021	1,100,000.00		East Reru		Stalled/ Not done	Not implemented
Education , TTI & SS	Seme	West Seme	Construction of Nyatigo ECD	2020/21	CGK/RFQ/ED/2020-2021/081	1,100,000.00		S Alungo		Completed	done as per BQ contracted activities implemented Done up to

Education , TTI & SS	Seme	West Seme	Akado primary ECD			1,218,197.20	PELOR SERVICES	West Kadinga		Completed	intel in use-contracted activities implemented
Education , TTI & SS	Seme	West Seme	ECD toilet at Oriang primary	2018/19	CGK/S/ED/18/19/020	946,700.00	NICAB DEVELOPERS LTD P.O.BOX 4021-30100 ELDORET -	Alwala		Completed	intel in use-contracted activities implemented
Education , TTI & SS	Seme	West Seme	Kirindo primary ECD	2018/19	CGK/S/ED/2018/2019/098	1,499,050.60	FLYWHEEL TELECOMS LTD P.O.BOX 66998 NAIROBI -	East Kadinga		Stalled/Not done	stalled at foundation
Education , TTI & SS	Seme	West Seme	Chuth Ber village polytechnic	2019/20	CGK/RFQ/2019/2020/088	2,493,645.00	FILANI ENGINNERIN G WORKS LTD P.O.BOX 568-40100-KSM-	South Alungo		Stalled/Not done	Stalled-contracted activities implemented
Education , TTI & SS	Seme	West Seme	Mayieka ECD			693,158.00		West Kadinga		Stalled/Not done	Stalled - contracted activities implemented Done up to roofing with no windows, no doors, not plastered
Education , TTI & SS	Seme	West Seme	Ochok ECDE	2018/19	CGK/S/ED/2018/2019/001	1,310,220.00		East Reru		Stalled/Not done	Stalled - contracted activities implemented - Done up to roofing with no windows, no doors, not plastered
Education , TTI & SS	Seme	West Seme	Reru Rc ECD					E Reru		Stalled/Not done	abandoned-contracted activities implemented
Education , TTI & SS	Seme	West Seme	Okuto ECDE	2018/19	CGK/S/ED/2018/2019/026	994,062.00	MARTOPAM COMPANY LTD P.O.BOX 2180-00200-NAIROBI-	West Reru		Stalled/Not done	at the intel-contracted activities implemented
Education , TTI & SS	Seme	West Seme	Kitare ECDE	2019/20	CGK/ED/S/2019-2020	1,196,062.00	TWEZJOPA CONSTRUCTI	East Kadinga		Stalled/Not	Incomplete-contracted

SS							ON COMPANY LTD P.O.BOX 256-10400, KISUMU-			done	activities implemented
Education , TTI & SS	Seme	Central Seme	Completion of Milugo ECD	2018/19	CGK/S/ED/2018-2019/066	Ksh.756,262	GULKANYAID HO ENTERPRISES	East Kanyadwera		Completed	-successful done. Project site handed over to contractor
Education , TTI & SS	Seme	Central Seme	Construction of Kindu ECD	2018/19	CGK/S/ED/2018-2019/134	1,499,970.00	PRESSURE POINT SYSTEM	East Kanyadwera		Completed	Done Project site handed over to contractor
Education , TTI & SS	Seme	Central Seme	Construction of Kamonye ECD	2018/19	CGK/S/ED/2018-2019/137	1,847,747.00	SAXALL LTD	Upper Kombewa		Completed	Work completed Project well Done
Education , TTI & SS	Seme	Central Seme	Construction of Odiénya Kagai ECD	2018/19	CGK/S/SED/2018-2019/034	1,796,315.00	NYALUM BUILDING CONSTRUCTORS	East Othany		Completed	Project done within completion period Project done to completion
Education , TTI & SS	Seme	Central Seme	Construction of Okode Ecd	2018/19	CGK/S/SED/2018-2019/141	1,098,868.00	CEETECH CONSTRUCTION	Upper Kombewa		Stalled/ Not done	Abandoned/Contractor not on-site Incomplete
Education , TTI & SS	Seme	Central Seme	Completion of Ngutu	2018/19		700,000.00	- West link Kisumu Ltd	West Othany		Stalled/ Not done	Stalled - Incomplete. No windows, No doors, Not plastered
Education , TTI & SS	Seme	Central Seme	Completion of Oruga ECD	2018/19			- AWROK AGENCIES LTD	East Othany		Incomplete	Incomplete stalled project Slab
Education , TTI & SS	Seme	Central Seme	Completion of Korumba ECD	2019/20			-	Lower Kombewa		Incomplete	Contractor has not reported Site handed over but contractor not on site. Was to be complete up to roofing and doors/ windows as per BQ then to await phase 2.
Education , TTI & SS	Seme	Central Seme	Construction of otenga ECD	2019/20			-	Lower Kombewa		Stalled/ Not	Work done as per

SS										done	BQ Completed up to roofing, window grills and doors as per BQ
Education , TTI & SS	Seme	Central Seme	Construction of Mirieri	2019/20			-	Kanyadwera		Incomplete	Incomplete not in use Done up to lintel
Education , TTI & SS	Seme	Central Seme	Construction of Omore	2019/20			-	Lower Kombewa		Incomplete	Complete- Done up to roofing, window grills and doors as per BQ
Education , TTI & SS	Seme	Central Seme	Construction of Keyo Kodo	2019/20			-	East Kanyadwera		Incomplete	Incomplete Site handed over but contractor not on site. Was to be complete up to roofing and doors/ windows as per BQ then to await phase 2
Education , TTI & SS	Seme	Central Seme	Construction of Diemo ECD	2020/21		200,000.00	West link Kisumu Ltd	Upper Kombewa		Completed	Complete Done as per BQ
Education , TTI & SS	Seme	Central Seme	Construction of Akonya	2020/21		1,200,000.00	West link Kisumu Ltd	Lower Kombewa		Completed	COMPLETE Done as per BQ
Education , TTI & SS	Seme	Central Seme	Construction of Abol	2020/21		1,200,000.00	West link Kisumu Ltd	West Othany		Completed	Complete and in use Done as per BQ
Education , TTI & SS	Seme	Central Seme	Construction of Rabongi	2020/21		1,200,000.00	West link Kisumu Ltd	Lower Kombewa		Completed	Complete and in use Done as per BQ
Education , TTI & SS	Seme	Central Seme	Construction of Obola	2020/21		1,200,000.00	West link Kisumu Ltd	East Othany		Completed	COMPLETE Done as per BQ
Finance and Economic Planning, ICT	Kis/ East	Manyatta B	Construction of Carwash Bay at Baraka Junction	2017/18		827,700.00		Xx		Completed	Completed
Finance and Economic Planning,	Kis/ West	South West Kisumu	CONSTRUCTION OF HUDUMA CENTRE KISUMU WEST				SONIBO ENTERPRISES			Completed	

ICT			(SOUTHWEST)								
Finance and Economic Planning, ICT	Seme	East Seme	CONSTRUCTION OF BODAKMS SHADE AT MIRANGA	2017/18	CGK/EPD/GSP/003/2017-2018	500,000.00	ARARA ENTERPRISE LTD P.O.BOX 238. KOMBWEA	Upper East Seme		Completed	Functional Sub Structures, Walling, Painting, Roofing, and Publicity Writing
Finance and Economic Planning, ICT	Seme	East Seme	CONSTRUCTION OF BODAKMS SHADE AT MAGWAR	2017/18	CGK/GSP/003/2017-2018	500,000.00	PERLOR SERVICES LTD P.O.BOX 70-40131 KISUMU	Upper East Seme		Completed	Functional Sub Structures, Walling, Painting, Roofing, and Publicity Writing
Finance and Economic Planning, ICT	Seme	East Seme	CONSTRUCTION OF BODAKMS SHADE AT RODI KALOKA	2017/18	CGK/EPD/GsP/003/2017-2018	500,000.00	MARTKONY CONSTRUCTION LTD P.O.BOX 11, PAW AKUCHE	Lower East Seme		Completed	Functional Sub Structures, Walling, Painting, Roofing, and Publicity Writing
Finance and Economic Planning, ICT	Seme	East Seme	CONSTRUCTION OF BODAKMS SHADE AT NYAGUDA	2017/18	CGK/EPD/GsP/003/20172018	500,000.00	AMEDCO TECHNICAL SERVICES LTD P.O.BOX 6320-40100, KISUMU	Lower East Seme		Completed	Functional Sub Structures, Walling, Painting, Roofing, and Publicity Writing
Finance and Economic Planning, ICT	Seme	West Seme	Boda boda shade at Ngere			500,000.00		E Ngere		Completed	in use
Finance and Economic Planning, ICT	Seme	West Seme	Boda boda shade at Kirindo			500,000.00	PHATOM BUILDING AND CONSTRUCTION LTD	E. Kadinga		Completed	in use
Finance and Economic Planning, ICT	Seme	West Seme	Boda boda shade at Manywanda			500,000.00	ODEGE LTD	E Kadinga		Completed	in use
Finance and Economic Planning, ICT	Seme	West Seme	Boda boda shade at An'goga market			500,000.00	NYABONYO ENTERPRISES	Ang'oga		Completed	in use

Finance and Economic Planning, ICT	Seme	West Seme	Boda boda shade at Reru market			500,000.00	IRIS STAR SERVICES	E Reru		Completed	in use
Finance and Economic Planning, ICT	Seme	West Seme	Boda boda shade at Konam			500,000.00	TIGER OF VALLEY COMPANY LTD	E Kadinga		Completed	in use
Infrastructure, Energy and Public Works	Muh	Chemelil	Chief Tado-Ebenezer Access Road	2018/19		0.00		Upper Tamu	Yes	Stalled/Not done	Road fully eroded/impassable
Infrastructure, Energy and Public Works	Muh	Chemelil	Tamu H/C Access Road	2020/21		0.00	0723228355	Upper Tamu	Yes	Completed	In good condition
Infrastructure, Energy and Public Works	Muh	Chemelil	Gatundu – Central Access Road	2018/19		0.00	-	Lower Tamu	Yes	Stalled/Not done	Contract Cancelled
Infrastructure, Energy and Public Works	Muh	Chemelil	God Nyithindo – Tamu Access Road	2018/19		0.00	-	Upper Tamu	Yes	Stalled/Not done	Require drainage/Culverts
Infrastructure, Energy and Public Works	Muh	Chemelil	Songhor – Odiyo Wang'e Access Road	2018/19		0.00	-	East SonghorTamu	Yes	Stalled/Not done	Require drainage/culvert
Infrastructure, Energy and Public Works	Muh	Chemelil	Odiyo Wang'e Box Culvert	2018/19		0.00	-	East SonghorTamu	Yes	Completed	Collapsed
Infrastructure, Energy	Muh	Chemelil	Mashambani Access Road	2020/21		0.00	Machine based	God AbuoroTamu	Yes	Stalled/Not done	Require drainage/culverts

and Public Works												
Infrastructure, Energy and Public Works	Muh	Chemelil	Yago Access Road	2020/21		0.00	Machine based	God AbuoroTamu	Yes	Stalled/ Not done	Require drainage/ culverts	
Infrastructure, Energy and Public Works	Muh	Chemelil	Lwala Access Road	2018/19		0.00	-	God AbuoroTamu	Yes	Incomplete	Done half way as per BQ	
Infrastructure, Energy and Public Works	Muh	Chemelil	Achego – O/Nam Access Road	2020/21		0.00	-	East SonghorTamu	Yes	Stalled/ Not done	Require drainage/ culverts	
Infrastructure, Energy and Public Works	Muh	Chemelil	O/Nam – Tamu Access Road	2021/22		0.00	Machine based	Upper Tamu	Yes	Stalled/ Not done	Require drainage/ culverts.	
Infrastructure, Energy and Public Works	Muh	Chemelil	God Nyithindo Box Culvert	2020/21		0.00	-	Upper Tamu	Yes	Completed	Erosion washing the sides during heavy rains	
Infrastructure, Energy and Public Works	Muh	Chemelil	Konyalo Box Culvert	2021/22		0.00	-	Upper Tamu	Yes	Incomplete	*Require proper back filling.	
Infrastructure, Energy and Public Works	Muh	Chemelil	Okoi – Odero Access Road	2020/21		0.00	Machine based	Upper Tamu	Yes	Incomplete	*Require proper drainage. *The joint T-junction has its culvert drowned.	
Infrastructure, Energy	Muh	Chemelil	Okoi – Odero Culverts	2021/22		0.00	Machine based	Upper Tamu	Yes	Incomplete	*Require drainage opening.	

and Public Works											
Infrastructure, Energy and Public Works	Muh	Chemelil	Mashambani Junction Culvert	2021/22		0.00	Machine based	God AbuoroTamu	Yes	Incomplete	*Require drainage opening.
Infrastructure, Energy and Public Works	Muh	Chemelil	Installation of Floodlight at Songhor Market			0.00	-	East SonghorTamu	Yes	Incomplete	Not functional/faulty
Infrastructure, Energy and Public Works	Muh	Chemelil	Installation of Floodlight at Acheho Market.	2021/22		0.00	0714196037	Upper Tamu	Yes	Completed	Functional.
Infrastructure, Energy and Public Works	Muh	Chemelil	Acheho-Kojowi-Ongudi Access Road	2022/23		1,500,000.00	0723796586	Upper Tamu	Yes	Completed*	handed over for use but require drainages and more culverts.
Infrastructure, Energy and Public Works	Muh	Chemelil	Construction Of Kayoga Kopere Access Road	2018/19		3,000,000.00		West Songhor-Chemelil	Yes	Completed*	Handed over for use but require drainages and more culverts.
Infrastructure, Energy and Public Works	Muh	Chemelil	Construction of Chepswerta Nyangore Milk Plant Access Road	2020/21		1,000,000.00		Nyangore-Chemelil	Yes	Completed*	Handed over for use but require drainages and more culverts.
Infrastructure, Energy and Public Works	Muh	Miwani	Kakibogo-Minyange Access Road	2018/19		5,000,000.00		Miwani East	Yes	Completed	Need maintenance
Infrastructure, Energy and	Muh	Miwani	Amilo-Miranga Access Road	2018/19		2,000,000.00		Miwani East	Yes	Completed	Need maintenance

Public Works											
Infrastructure, Energy and Public Works	Muh	Miwani	Masogo-Kaeli Access Road	2018/19		3,000,000.00		Miwani East	Yes	Completed	Need maintenance
Infrastructure, Energy and Public Works	Muh	Miwani	Jobless Sanda Access Road	2019/20		2,500,000.00		Miwani East	Yes	Completed	Need maintenance
Infrastructure, Energy and Public Works	Muh	Miwani	Sanda/Nyakoko Bridge	2021/22		5,000,000.00		Miwani East	Yes	Completed	Need maintenance
Infrastructure, Energy and Public Works	Muh	Miwani	Kasongo-Estanbul-Konyango Access Road	2021/22		6,000,000.00		Miwani East	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Miwani	Nyakoko Magadi Access Road	2020/21		4,000,000.00		Miwani East	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Miwani	Masogo Kodhiambo Nyakoko Access Road	2020/22		4,000,000.00		Miwani East	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Miwani	Othoche Kunya Access Road	2019/21		3,600,000.00		Miwani West	Yes	Completed	
Infrastructure, Energy and Public	Muh	Miwani	GREAT LAKES KISURE ACCESS	2019/20		3,600,000.00		Miwani West	Yes	Completed	

Works											
Infrastructure, Energy and Public Works	Muh	Miwani	Nyakoko-Anglican-Oyuma Access Road	2018/19		3,000,000.00		Miwani East	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Miwani	Masogo Kodhiambo Nyakoko Access Road	2020/21		3,000,000.00		Miwani East	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Miwani	Kokuoga Konditi Ogandi Access Road	2021/22		3,500,000.00		Miwani East	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Miwani	Multiple Curves of Kabonyo Bridge	2021/22		2,000,000.00		Miwani West	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Miwani	Ambuso Access Roads	2021/22		2,000,000.00		Miwani West	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Miwani	Kasongo-Konyango Access Roads	2021/22		4,000,000.00		Miwani West	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Muhoroni	Construction of God Nyithindo Box Culvert	2020/21		7,698,990.00	M/S OCTOPUB Investments	God Nyithindo - Muhoroni	Yes	Work in progress	
Infrastructure, Energy and Public Works	Muh	Muhoroni	Improvement of Koru/Gilmori Access Road	2020/21		3,623,250.00	M/S EVANTON Company Ltd	Koru Fort-Ternan	Yes	Work in progress	

Infrastructure, Energy and Public Works	Muh	Muhoroni	Opening of County Hospital, Alai Amata Access Road	2020/21		4,339,046.00	M/S NYASMOS Contractors	God Nyithindo - Muhoroni	Yes	Work in progress	
Infrastructure, Energy and Public Works	Muh	Muhoroni	Construction of Abuombo Bridge	2020/21		4,900,000.00	M/S DENUCE Contractors	Koru Fort-Ternan	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Muhoroni	Kamika – Abuombo Access Road			1,762,484.00		Koru Fort-Ternan	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Muhoroni	Kandege –Kagai Access Road			0.00		Koru Fort-Ternan	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Muhoroni	Menara –Orutho Access road			0.00		Koru Fort-Ternan	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Muhoroni	Tonde –Kipturi road			45,000,000.00		God Nyithindo - Muhoroni	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Muhoroni	Kibuon Bridge			7,000,000.00		God Nyithindo - Muhoroni	Yes	Completed	
Infrastructure, Energy and Public Works	Muh	Muhoroni	Mutuala- Ngaria road	2021/22		0.00	Machine based	God Nyithindo - Muhoroni	Yes	Incomplete	
Infrastruc	Muh	Muhoroni	Koguta roads			0.00		God Nyithindo -	Yes	Comple	

ture, Energy and Public Works									Muhoroni		ted	
Infrastruc ture, Energy and Public Works	Muh	Muhoroni	Muhoroni Market Flood Light			0.00			God Nyithindo - Muhoroni	Yes	Comple ted	
Infrastruc ture, Energy and Public Works	Muh	Muhoroni	Muhoroni Mjini Flood light			0.00			God Nyithindo - Muhoroni	Yes	Comple ted	
Infrastruc ture, Energy and Public Works	Muh	Muhoroni	Muhoroni market floodlight			0.00			God Nyithindo - Muhoroni	Yes	Comple ted	
Infrastruc ture, Energy and Public Works	Muh	Muhoroni	Mariwa Market Flood Light			0.00			God Nyithindo - Muhoroni	Yes	Incomp lete	
Infrastruc ture, Energy and Public Works	Muh	Muhoroni	Koru Shauri Yako Flood Light			0.00			God Nyithindo - Muhoroni	Yes	Comple ted	
Infrastruc ture, Energy and Public Works	Muh	Muhoroni	Koru Market Flood Light			0.00			God Nyithindo - Muhoroni	Yes	Comple ted	
Infrastruc ture, Energy and Public Works	Muh	Masogo/Nya ngoma		2022/2 3	CGK/RT&PW/RFQ/001/CRF/ MUH/2022-23	2,000,00 0.00	M/S Maboko Limited	Masogo		Yes	Comple ted	
Infrastruc ture,	Nyan	Ahero	Posta Kosida access road	2022/2 3	CGK/RT&PW/011/CRF/RFQ/ NYD/2022-2023	2,999,99 5.00	Marbex ventures	Kakola		Yes	Comple ted	

Energy and Public Works											
Infrastructure, Energy and Public Works	Nyan	Ahero	Kodindo-kochogo access road	2022/23	CGK/RT&PW/114/CRF/RFQ/NYD/2022-2023	2,799,981.00	Latema agencies	Kochogo	Yes	Completed	
Infrastructure, Energy and Public Works	Nyan	Ahero	Kanam-ombedo access road	2022/23	CGK/RT&PW/113/CRF/RFQ/NYD/2022-2023	2,693,119.80		Kakola	Yes	Completed	
Infrastructure, Energy and Public Works	Nyan	Ahero	Multipurpose access road	2021/22	CGK/RT&PW/CRF/RFQ/NYD/2021-2022	2,700,000.00		Kakola	Yes	Completed	
Infrastructure, Energy and Public Works	Nyan	Ahero	Kowuor access road	2021/22	CGK/RT&PW/CRF/NYD/KAR/2021-2022/109				Yes	Completed	
Infrastructure, Energy and Public Works	Nyan	Ahero	Kosiro kodhoch access road	2020/21	CGK/RT&PW/RMLF/KKO/NYD//2020-2021/018	2,234,693.10	Monitek investments - P.O. Box 1520, KSM	Kochogo	Yes	Completed	
Infrastructure, Energy and Public Works	Nyan	Ahero	High mast flood light kaboyi			1,999,449.00	Harmless enterprises - P.O. Box 4752, KSM	Kakola	Yes	Completed	
Infrastructure, Energy and Public Works	Nyan	Ahero	Ahero town total northern, western, southern & eastern road street light			1,599,800.00		Kakola	Yes	Completed	
Infrastructure, Energy	Nyan	Ahero	Ahero town Nyandiwa simba road street light	2020/21	CGK/E&I/RFQ/2020-2021	1,499,793.00	Midko Enterprises - P.O. Box 3,	Kakola	Yes	Completed	

and Public Works							Miwani				
Infrastructure, Energy and Public Works	Nyan	Ahero	Ahero town bridge court dani hotel the bank rd. street light	2020/21	CGK/E&I/RFQ/2020-2021/071	1,899,900.00	Rosetito agencies - 0721835157	Kakola	Yes	Completed	
Infrastructure, Energy and Public Works	Nyan	East Kano Wawidhi	Chamrogi box culvert						Yes	Completed	
Infrastructure, Energy and Public Works	Nyan	East Kano Wawidhi	Ayweyo-Kopon access road			4,200,000.00	M/s Maboko limited	Wawidhi	Yes	Incomplete	
Infrastructure, Energy and Public Works	Nyan	East Kano Wawidhi	Improvement of wardho kamatura owino omoro road			3,000,000.00		Wawidhi	Yes	Completed	
Infrastructure, Energy and Public Works	Nyan	East Kano Wawidhi	Off kochogo junction to Katieno village to Kogwedhi access road		Machine based programme			Wawidhi	Yes	Work in Progress	
Infrastructure, Energy and Public Works	Nyan	East Kano Wawidhi	Off Kisii Ayweyo to St. cumulus road ongoing			4,000,000.00		Wawidhi	Yes	Work in Progress	
Infrastructure, Energy and Public Works	Nyan	East Kano Wawidhi	Kinasia PAG Olasi Road			5,000,000.00		Wawidhi	Yes	Stalled/ Not done	
Infrastructure, Energy and	Nyan	East Kano Wawidhi	Ayweyo box culvert			4,440,300.00			Yes	Completed	

Public Works											
Infrastructure, Energy and Public Works	Nyan	East Kano Wawidhi	Ayweyo waradho access road			2,064,558.00	Mason Graphite Ltd	Wawidhi	Yes	Completed	
Infrastructure, Energy and Public Works	Nyan	East Kano Wawidhi	Kopon floodlight			2,000,000.00	Kobuon co. ltd	Wawidhi	Yes	Work in Progress	
Infrastructure, Energy and Public Works	Nyan	Awasi Onjiko	Gabions at Kochieng Steel Ring Culvert	2022/2023		2,000,000.00		-		Stalled/Not done	
Infrastructure, Energy and Public Works	Nyan	Awasi Onjiko	Completion of Bondo Kachola Access Road	2022/2023		2,000,000.00		-		Stalled/Not done	
Infrastructure, Energy and Public Works	Nyan	Awasi Onjiko	Establishment of Flood Light at Kanyipola Comer- Dick and Onuonga	2022/2023		2,000,000.00		-		Work in Progress	
Infrastructure, Energy and Public Works	Nyan	Awasi Onjiko	High Mast Floodlight Pala Market	2021/2022		1,998,740.00	LAGGRY ENTERPRISES P.O. BOX 19-40100 KISUMU 0721723769			Completed	
Infrastructure, Energy and Public Works	Nyan	Awasi Onjiko	High Mast Floodlight Baraka	2021/2022		2,000,000.00	LAGGRY ENTERPRISES P.O. BOX 19-40100 KISUMU - 0721723769			Completed	
Infrastructure, Energy and Public Works	Nyan	Awasi Onjiko	Kanyipola/Ger Liech	2021/2022		4,000,000.00	MANILU GENERAL SUPPLY 193-ISBANIA - 0707782636			Completed	

Works											
Infrastructure, Energy and Public Works	Nyan	Awasi Onjiko	Maintenance of Kahope/Ojienda Road	2021/2022		1,000,000.00	CGK			Completed	
Infrastructure, Energy and Public Works	Nyan	Awasi Onjiko	Kolung/A/Magen do Road	2021/2022			CGK (MACHINE BASED)			Missing information	
Infrastructure, Energy and Public Works	Nyan	Awasi Onjiko	Riat Bur Ayieko Road	2021/2022		3,000,000.00	CGK (MACHINE BASED)			Incomplete	0.8
Infrastructure, Energy and Public Works	Nyan	Awasi Onjiko	Ayweyo Nyaidho Road	2021/2022		-	CGK (MACHINE BASED)			Completed	
Infrastructure, Energy and Public Works	Nyan	Awasi Onjiko	Off Boya - Magendo road-Boya agri.-Onjiko Kobongo primary school	2021/2022		3,000.00	LINER MART ENTERPRISES 0721681477			Completed*	0.95
Infrastructure, Energy and Public Works	Nyan	Awasi Onjiko	Nyaidho Box Culvert	2021/2022		2,000,000.00	-			Completed*	95% Completed but rings culvert used instead.
Infrastructure, Energy and Public Works	Nyan	Awasi Onjiko	Erection of Omuonyo Lee-Oren High Mast Floodlight	2020/21		2,000,000.00	LIAKON MACHANTS P.O.BOX 2665-40100 KISUMU - 0723228355			Completed	
Infrastructure, Energy and Public Works	Nyan	Awasi Onjiko	Erection of Usenge Market Floodlight Mast	2020/21		2,300,000.00	LIAKON MACHANTS P.O.BOX 2665-40100 KISUMU - 0723228355			Completed*	Shifted to Ojienda due to land issue.

Infrastructure, Energy and Public Works	Kad	Kabonyo/Kanyagwal	Konono- Arombo Road	2020/21						Completed*	Works completed though poor workmanship on graveling & Box culvert connecting the road to NIA pending
Infrastructure, Energy and Public Works	Kad	Kabonyo/Kanyagwal	Kampala – Odega Access Road 3.5km	2020/21						Completed*	The road was done very, very poorly. Graveling of 300m pending
Infrastructure, Energy and Public Works	Kad	Kabonyo/Kanyagwal	Nyangande Primary Sch-Bwanda Access Road	2020/21						Stalled/Not done	The road cuts across the ward and needs very serious attention - Work has not commenced
Infrastructure, Energy and Public Works	Kad	Kabonyo/Kanyagwal	Ngutu Access Road – 3.2KM	2018/19						Stalled/Not done	The Graveling & Culverting works were abandoned in 2018 but has been put in the budget book for FY2021/2022. Again, it was not done in FY 2021/2022
Infrastructure, Energy and Public Works	Kad	Kabonyo/Kanyagwal	Improvement of Ngutu Access Rd	2021/22						Stalled/Not done	Contracted not reported to site
Infrastructure, Energy and Public Works	Kad	Kabonyo/Kanyagwal	Nyangande Health Centre – Mao Road -2.5m	2018/19						Completed	
Infrastructure,	Kad	Kabonyo/Kanyagwal	Ambo Complex – Oseth Primary –	2018/19						Completed	

Energy and Public Works			Oseth Beach Road – 1.6KM								
Infrastructure, Energy and Public Works	Kad	Kabonyo/Kanyagwal	Nyangande market- Kadete Access Road – 4.3km	2019/20						Completed	
Infrastructure, Energy and Public Works	Kad	Kabonyo/Kanyagwal	Opening and Improvement of Bwanda Pri. Sch – Mbogo Amimo- Kadeya Access Road – 3km	2020/21						Completed*	Poorly done/Gravelling was not done satisfactorily
Infrastructure, Energy and Public Works	Kad	Kabonyo/Kanyagwal	Opening and Improvement of Bwanda Pri. Sch – Mbogo Amimo- Kadeya Access Road – 3km	2021/22						Completed*	Poorly done/Gravelling was not done satisfactorily
Infrastructure, Energy and Public Works	Kad	Kabonyo/Kanyagwal	Improvement of Kokwach Kosiro Access Rd 1.2km	2017/18						Missing information	
Infrastructure, Energy and Public Works	Kad	Kabonyo/Kanyagwal	Kasoro Steel Ring Culvert	2018/19						Missing information	
Infrastructure, Energy and Public Works	Kad	Kabonyo/Kanyagwal	Reru AIC Pri. Sch – Kagony-Oswel - Awili Ogire - Withur Sec Sch Road – 2.8km	2018/19						Missing information	
Infrastructure, Energy and Public Works	Kad	Kabonyo/Kanyagwal	Chief Otieno-Onyuera – Kapul Access Road - 2.3km	2018/19						Missing information	
Infrastructure	Kad	Kabonyo/	Kadete – Osaria –	2021/2						Work	Ongoing -

ture, Energy and Public Works		Kanyagwal	Arombo Access Road 1.3km	2						in Progres s	Contractor on site
Infrastruc ture, Energy and Public Works	Kad	Kabonyo/ Kanyagwal	Nyangande = Kadete Access Road	2021/2 2						Stalled/ Not done	
Infrastruc ture, Energy and Public Works	Kad	Kabonyo/ Kanyagwal	Kameya - Awuor Omer Access Road	2021/2 2						Stalled/ Not done	
Infrastruc ture, Energy and Public Works	Kad	Kabonyo/ Kanyagwal	Electrification at Nyangande Market Shades	2020/2 1						Comple ted	Project handed over to the Market Committee
Infrastruc ture, Energy and Public Works	Kad	Kabonyo/ Kanyagwal	Kadete Floodlights	2020/2 1						Comple ted	Floodlight operational
Infrastruc ture, Energy and Public Works	Kad	Kobura	Miti Mbili- Withur Access Road	2017/1 8		4500000		Across the Ward		Comple ted	
Infrastruc ture, Energy and Public Works	Kad	Kobura	Improvement of Alendu- Nyamware Road	2017/1 8		4000000		Kochieng Village		Comple ted	
Infrastruc ture, Energy and Public Works	Kad	Kobura	Rabuor- Nyakakana Access Road	2017/1 8		1100000		Kochieng Village		Comple ted	
Infrastruc ture,	Kad	Kobura	Ogaga- Kaluore primary Access	2017/1 8		2500000		Kombura/Kathoo		Comple ted	

Energy and Public Works			Road								
Infrastructure, Energy and Public Works	Kad	Kobura	Namba Masogo-Masogo Secondary School Access Road	2017/18		1100000		Across the Ward		Completed	
Infrastructure, Energy and Public Works	Kad	Kobura	Jubilee Masogo Access Road	2018/19		3500000		Kombura/Kathoo		Completed	
Infrastructure, Energy and Public Works	Kad	Kobura	Luanda-Nyamware Access Road	2018/19		3000000		Kochieng		Completed	
Infrastructure, Energy and Public Works	Kad	Kobura	Lela- Nyangoto Access Road	2018/19		2000000		Kombura/Kathoo		Completed	
Infrastructure, Energy and Public Works	Kad	Kobura	Kobala Bridge	2018/19		1000000		Ward based		Completed	
Infrastructure, Energy and Public Works	Kad	Kobura	Oregorego-Kandori Access Road	2018/19		1500000		Kochieng		Completed	
Infrastructure, Energy and Public Works	Kad	Kobura	Floodlight at Namba Okana	2018/19		2000000		Kochieng		Completed	
Infrastructure, Energy	Kad	Kobura	Opening and Improvement of Kaboyi- Kakidha,	2019/20		3500000		Kombura/Kathoo		Stalled/ Not done	

and Public Works			Kamboga Access Road								
Infrastructure, Energy and Public Works	Kad	Kobura	Improvement of Kabuya-Oregorego Market Access Road	2019/20		4000000		Kochieng		Completed	
Infrastructure, Energy and Public Works	Kad	Kobura	Improvement of Hongo Ogosu – Junction Kogaga-Kaluore Access Road	2019/20		4,009,172		Kombura/Kathoo		Completed	
Infrastructure, Energy and Public Works	Kad	Kobura	Opening of Kodetin Access Road	2019/20		4000000		Across the ward		Completed	
Infrastructure, Energy and Public Works	Kad	Kobura	Improvement of Rabuor-Reru AIC Church Road	2019/20		4000000		Across the ward		Completed	
Infrastructure, Energy and Public Works	Kad	Kobura	Supply and installation of one 15M High Mast Floodlight Kochieng Tomato plant	2019/20		2000000		Kochieng		Completed	
Infrastructure, Energy and Public Works	Kad	Kobura	Construction of Obeyi Box Culvert at Rabuor Nyangade Road	2020/21		4000000		Kochieng		Incomplete	
Infrastructure, Energy and Public Works	Kad	Kobura	Floodlight at Jubilee Jumbo	2020/21		2000000		Kombura/ Kathoo		Completed	
Infrastructure, Energy and	Kad	Kobura	Solar Lamps for 300 Households	2020/21		3000000		Across the ward		Completed	Supplied

Public Works											
Infrastructure, Energy and Public Works	Kad	Kobura	Delight Solar Supply	2021/22		1400000		Across the ward		Completed	Supplied
Infrastructure, Energy and Public Works	Kad	Kobura	Sun king Solar Supply	2021/22		1500000		Across the ward		Completed	Supplied
Infrastructure, Energy and Public Works	Kad	Kobura	Economic Empowerment to small scale traders	2021/22		1800000		Across the ward		Completed	Training done to small scale traders
Infrastructure, Energy and Public Works	Kad	Kobura	Rabuor Junction Flood Light	2022/23		2000000		Kochieng		Work in Progress	Contractor is on site, works going on well
Infrastructure, Energy and Public Works	Kad	Kobura	Kawuonda, HTCA Church-Kogoto Access Road	2022/23		3000000		Across the ward		Completed	
Infrastructure, Energy and Public Works	Nyak	Central Nyakach	Daima Kawili.							Completed	
Infrastructure, Energy and Public Works	Nyak	Central Nyakach	Nyalunya Osuoume.							Completed	
Infrastructure, Energy and Public	Nyak	Central Nyakach	Opinde Kaono Kodul.							Completed	

Works											
Infrastructure, Energy and Public Works	Nyak	Central Nyakach	Harambee Osooume.							Completed	
Infrastructure, Energy and Public Works	Nyak	Central Nyakach	Harambee Pedo.							Completed	
Infrastructure, Energy and Public Works	Nyak	Central Nyakach	Ragen Bolo.							Completed	
Infrastructure, Energy and Public Works	Nyak	Central Nyakach	Kokech Kawili Olwalo.							Completed	
Infrastructure, Energy and Public Works	Nyak	Central Nyakach	Kandiege Koguom							Completed	
Infrastructure, Energy and Public Works	Nyak	Central Nyakach	Olembo lower Michura Road							Completed	
Infrastructure, Energy and Public Works	Nyak	Central Nyakach	Bwanda Michura Road							Completed	
Infrastructure, Energy and Public Works	Nyak	Central Nyakach	Upper Kachan Olembo Road							Completed	

Infrastructure, Energy and Public Works	Nyak	Central Nyakach	Floodlight at Onyinge Mkt.							Completed	
Infrastructure, Energy and Public Works	Nyak	West Nyakach	Kere access road							Completed	
Infrastructure, Energy and Public Works	Nyak	West Nyakach	Bolo-Nyamirimba access road							Completed	
Infrastructure, Energy and Public Works	Nyak	West Nyakach	Oyuma/Kamara/Otho - Abwao							Completed	
Infrastructure, Energy and Public Works	Nyak	West Nyakach	Yoo Maler - Okano Wach							Completed	
Infrastructure, Energy and Public Works	Nyak	West Nyakach	Kolweny - Mbugra road							Completed	
Infrastructure, Energy and Public Works	Nyak	West Nyakach	Sangoro-Nyakwere Pri.							Completed	
Infrastructure, Energy and Public Works	Nyak	West Nyakach	Ombugo-Sangoro Hydro Power							Completed	
Infrastructure	Nyak	West	Culvert at							Comple	

ture, Energy and Public Works		Nyakach	Nyadero road							ted	
Infrastruc ture, Energy and Public Works	Nyak	West Nyakach	Maembe mbili- Nyong'ong'a							Comple ted	
Infrastruc ture, Energy and Public Works	Nyak	West Nyakach	Culvert at Nyadero- Kids Alive Road							Comple ted	
Infrastruc ture, Energy and Public Works	Nyak	West Nyakach	Sangoro ring road							Comple ted	
Infrastruc ture, Energy and Public Works	Nyak	West Nyakach	Andingo Opanga Box Culvert							Comple ted	
Infrastruc ture, Energy and Public Works	Nyak	West Nyakach	Bolo- Oriang' – Pedo							Comple ted	
Infrastruc ture, Energy and Public Works	Nyak	West Nyakach	Ogai road							Comple ted	
Infrastruc ture, Energy and Public Works	Nyak	West Nyakach	Maembe mbili- Gul Kanyabilo							Comple ted	
Infrastruc ture,	Nyak	West Nyakach	Sangoro- Sango buru- Kere							Comple ted	

Energy and Public Works											
Infrastructure, Energy and Public Works	Nyak	West Nyakach	Chief Oginga Omulo- Alara							Work in Progress	
Infrastructure, Energy and Public Works	Nyak	West Nyakach	Okinda- Agunga-Nyongong'a							Work in Progress	
Infrastructure, Energy and Public Works	Nyak	West Nyakach	High Mast flood light at Njogoo market							Completed	
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Nyalnga'nya - Miriu Access Road							Completed	Was done as per the scope (2018/2019).
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Bungu-Meri Access Road							Completed	Was done as per the scope (2018/2019).
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Othith-Achich Access Road							Completed	Handed over (2018/2019).
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Chachi-Miriu Access Road							Completed	Handed over (2018/2019).
Infrastructure, Energy	Nyak	South East Nyakach	Apoko – Achich Access Road							Completed	Handed over (2019/2020).

and Public Works											
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Oboch – Keyo Access Road							Completed	Handed over (2019/2020).
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Oboch – Obuora Access Road							Completed	Was done as per the scope and handed over (2019/2020)
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Koliech – Miriu Access Road							Completed*	Awaiting handing over (2021-2022)
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Odowa – Gari Access Road							Completed*	Awaiting handing over (2021/2022)
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Nyamarimba, Rakwaro, Osuoume Access Road							Completed*	Handed over (2021/2022)
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Goodwill Access Road							Completed*	Awaiting handing over (2021/2022)
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Barkawarinda-Bungu Meri Access Road							Completed*	Awaiting handing over (2021/2022)
Infrastructure, Energy and	Nyak	South East Nyakach	Othith, Olwalo Polo Piach Access Road							Completed	Handed over (2020/2021)

Public Works											
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Othith – Gari Access Road							Work in Progress	Ongoing (2021/2022)
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Apoko flood light							Completed	Done as per the scope (2018/2019).
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Omuonyo lee flood light							Completed	Done as per the scope (2018/2019)
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Nyamarimba flood light							Completed	Done as per the scope (2019/2021)
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Distribution of solar lamps							Completed	Distribution was done (2020/2021).
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Opening of Koluoch-Kandaria Road	2017/18	CGK/RT&PW/NYK/SE/KOK/17-18/012	3,597,972.00	Balozi General Merchants Limited		Yes	Stalled/ Not done	Contractor has been missing on site for more than 6 months. (Project is currently done by CGK under Machine Based Programme – 2020/2021.)
Infrastructure, Energy and Public	Nyak	South East Nyakach	Improvement of Nyamaroka-Pap Ndege-Bodi Road	2017/18	CGK/RT&PW/RMLF/NYK/SE/NPN/17-18/001	3,834,264.00	M/S Marion General Construction LTD		YES	Completed	Works done as per the BQ. The road is Motorable

Works												
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Construction of Sigoti- Kodongo Road	2017/18	CGK/RT&PW/RMLF/NYK/SE/SIK/17/18/045	3,300,780.00	Gidly Enterprises LTD		Yes	Completed	Good work done. The road is Motorable	
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Construction of Kolum- Achego Road	2017/18	CGK/RT&PW/RMLF/NYK/SE/KOA/17-18/005	2,673,796.64	Lufix Agencies LTD		Yes	Completed	PMC didn't approve for payment. The road is Motorable	
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Floodlight at Nyabondo market	2017/18	CGK/E&M/17-18/039	2,420,000.00	Godimaden Enterprise		Yes	Completed	Good Work done - Working perfectly	
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Floodlight at Sigoti market	2017/18	CGK/E&M/17-18/027	2,534,756.60	Kavirondo Engineering Works LTD		Yes	Completed	Good Work Done - Working perfectly	
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Improvement of Agai- Kananda – Kabete Road	2018/19	CGK/RT&PW/CRF/NYK/SE/KAK/18-19/051	4,106,121.60	M/s Abito Twenty Fifteen Enterprises		Yes	Incomplete	Not motorable since only opening was done (Kabete to Kananda murramed,	
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Improvement of Nyabondo-Dirubi Access Road	2018/19	CGK/RT&PW/RMLF/NYK/SE/NYD/18-19/046	2,976,061.00	Metsy Enterprises LTD		Yes	Incomplete	Works Well done as per the BQ. Some parts can't be accessed since gravelling was partly done	
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Improvement of Prof. Makawiti-Kokumu Road	2018/19	CGK/RT&PW/RMLF/NYK/SE/PMK/18-19/001	4,777,726.00	Gidly Enterprises LTD		Yes	Completed	Works perfectly done - The road is motorable	
Infrastructure, Energy and Public	Nyak	South East Nyakach	Improvement of Nyabondo Siany Road	2018/19	CGK/RT&PW/RMLF(NYK) 18-19/250	2.9M	Gedasu Enterprises Limited		Yes	Completed*	Gravelling partly done - Some parts of the road are not motorable	

Works												since gravelling was poorly done. Compaction Not done
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Opening of Onera Access Road	2018/19	CGK/RT&PW/CRF/NYK/SO NE/18-19/11	2,063,567.40	Filani Engineering works		Yes	Completed		Opening perfectly done - Usable
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Rehabilitation of Soko- Michura Junction Road	2019/20	CGK/RT&PW/RMLF/NYK/S MJ/19-20/044		Apple Road Enterprises		Yes	Stalled/ Not done		Contractors has been missing on site more 3 months since the site was handed over to him
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Maintenance of Kananda- Dirubi Road	2019/20					Yes	Work in Progress		Grading has been done; gravelling is yet to be done
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Improvement of Nyamaroka- Sigoti Road	2019/20	CGK/RT&PW/RMLF/NYK/19-20/021		Bajach Ltd		Yes	Completed		Work done as per the BQ
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Rehabilitation of Tol- Njora- Kibuon Road	2019/20					Yes	Stalled/ Not done		Contractor didn't report on site
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Floodlight at Kodonga 2019/2020	2019/20					No	Missing information		The contractor reported on site without the formation of PMC
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Floodlight at Dirubi 2019/2020	2019/20					No	Missing information		The contractor reported on site without the formation of PMC
Infrastructure	Nyak	South East	Floodlight at	2019/2					No	Missing		The contractor

ture, Energy and Public Works		Nyakach	Ndori 2019/2020	0						informa tion	reported on site without the formation of PMC
Infrastruc ture, Energy and Public Works	Nyak	South East Nyakach	Construction of Nyamaroka Box Culvert at Nyamaroka- Sigoti road	2020/2 1						Comple ted	Project handed over to a contractor and works completed in time
Infrastruc ture, Energy and Public Works	Nyak	South East Nyakach	Sigoti bakery machine							Comple ted	Machine delivered to the group by the Department and MCAs office
Infrastruc ture, Energy and Public Works	Nyak	South East Nyakach	Improvement of Kodonga-Bodi Access Road							Comple ted	Project handed over to a contractor and works completed in time
Infrastruc ture, Energy and Public Works	Nyak	South East Nyakach	Maintenance of Onera Road	2021/2 2						Stalled/ Not done	
Infrastruc ture, Energy and Public Works	Nyak	South East Nyakach	Maintenance of Ndare Soko Kahawa-Road	2021/2 2						Incomp lete	
Infrastruc ture, Energy and Public Works	Nyak	South East Nyakach	Maintenance of Nyamaroka Pap Ndege Bodi Road	2021/2 2						Stalled/ Not done	
Infrastruc ture, Energy and Public Works	Nyak	South East Nyakach	Maintenance of Ngeso Okolo Road	2021/2 2						Stalled/ Not done	
Infrastruc	Nyak	South East	Opening of Sigoti	2021/2						Stalled/	

ture, Energy and Public Works		Nyakach	Girls Ongielore Road	2						Not done	
Infrastruc ture, Energy and Public Works	Nyak	South East Nyakach	Maintenance of Nyabondo-Dirubi Road	2021/2 2						Stalled/ Not done	
Infrastruc ture, Energy and Public Works	Nyak	South East Nyakach	Opening of Kamuoso Road	2021/2 2						Stalled/ Not done	
Infrastruc ture, Energy and Public Works	Nyak	South East Nyakach	Opening of Agai-Bam Got Dirubi Road	2021/2 2						Stalled/ Not done	
Infrastruc ture, Energy and Public Works	Nyak	South East Nyakach	Maintenance of Onera Road	2021/2 2						Stalled/ Not done	
Infrastruc ture, Energy and Public Works	Nyak	South East Nyakach	Maintenance of Ndare Soko Kahawa-Road	2021/2 2						Stalled/ Not done	
Infrastruc ture, Energy and Public Works	Nyak	South East Nyakach	Maintenance of Nyamaroka Pap Ndege Bodi Road	2021/2 2						Stalled/ Not done	
Infrastruc ture, Energy and Public Works	Nyak	South East Nyakach	Maintenance of Ngeso Okolo Road	2021/2 2						Stalled/ Not done	
Infrastruc ture,	Nyak	South East Nyakach	Opening of Sigoti Girls Ongielore	2021/2 2						Stalled/ Not	

Energy and Public Works			Road							done	
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Maintenance of Nyabondo-Dirubi Road	2021/22						Stalled/Not done	
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Opening of Kamuoso Road	2021/22						Stalled/Not done	
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Opening of Agai-Bam Got Dirubi Road	2021/22						Completed	35 Distributed
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Improvement of Kolum – Achecho Road	2022/23						Completed	Road is motorable
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Improvement of Nyamaroka – Pap Ndege – Bodi Access Road	2022/23						Completed	Road is motorable
Infrastructure, Energy and Public Works	Nyak	South East Nyakach	Maintenance of Ngeso Okolo Road	2022/23						Incomplete	Contractor still on site
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening up of Kagwel primary access road							Completed	
Infrastructure, Energy	Nyak	North Nyakach	Opening and construction of Kobeto primary							Completed	

and Public Works			access road								
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening and construction of Nduga primary school access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening and construction of Rarieda Kokech primary access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Spot murraming of Kanyamlori Urudi access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening of Lisana Omollo Kamanyala access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Construction of Katito Thurgem road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening and construction of Pawtenge road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening and construction of Magunga access road							Completed	
Infrastructure, Energy and	Nyak	North Nyakach	Murraming of Katito market access road							Completed	

Public Works											
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening and construction Katito St. Alloys access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening of drainage around Katito market							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Erection of floodlight at Katito market							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Biogas demo for ECD nutrition at Kowire primary school							Incomplete	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening and construction of Gem Nam access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening and construction of Bwaja Kokungu access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening and construction of Rae dispensary irrigation scheme road							Completed	
Infrastructure, Energy and Public	Nyak	North Nyakach	Opening and construction of Rae secondary school/Nam Road							Completed	

Works											
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening and construction of Rae primary Ochwado access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Erection of solar light at Rae market							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening of Wasare primary access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening and construction of Kasao primary access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Improvement of Kanyalwal primary access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening and construction of Nyamarumbe primary school access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Completion of public works offices							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Improvement of Kapsorok Maraba road							Completed	

Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening of Kibogo Maraba road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening and construction of Cherwa Omuonyolee access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Improvement of Kanyamlori Obingo road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Erection of solar light at Kibogo market							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening and construction of store Pamba Ndori access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Opening and construction of store Pamba Asao primary access road							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	Erection of solar light at Onyuongo market							Completed	
Infrastructure, Energy and Public Works	Nyak	North Nyakach	15M High Mast Flood light at Kibogo Market	2017/18		2,228,100.00	Maxi Print & Color Ltd		Yes	Missing information	Project complete and was handed over to the community on 8/01/2019
Infrastructure	Nyak	North	15M High Mast	2017/1	CGK/E&M/17-18/022	2,228,10	Samtex		Yes	Comple	Project

ture, Energy and Public Works		Nyakach	Flood light at Store Pamba Market	8		0.00	Contractors			ted	complete and was handed over to the community on 8/01/2019
Infrastruc ture, Energy and Public Works	Nyak	North Nyakach	Improvement of Cherwa- Maraba Pri. School Access Road	2017/18	CGK/RT&PW/RMLF/NYK/N/CHM/17-18/002	2,899,970.00	Tiger of Valley Co. Ltd		Yes	Comple ted*	No payment for PMC
Infrastruc ture, Energy and Public Works	Nyak	North Nyakach	Improvement of Store Pamba – Asao access Road	2017/18	CGK/RT&PW/RMLF/NYK/N/SPA/17-18/014	3,476,902.80	Kent Villa Holding Ltd		Yes	Comple ted*	No payment for PMC
Infrastruc ture, Energy and Public Works	Kis/ East	Kolwa East	Construction of Kolewe Box Culvert	2020/21		5,000,000.00		Kolwa East A		Comple ted	Completed
Infrastruc ture, Energy and Public Works	Kis/ East	Kolwa East	Construction of Kosome Bridge	2021/22		5,000,000.00		Kolwa East A		Comple ted	Completed
Infrastruc ture, Energy and Public Works	Kis/ East	Kolwa East	Construction of Corner Buoye – Ofunyu Access Road	2020/21		4,000,000.00		Kolwa East A		Comple ted	Completed
Infrastruc ture, Energy and Public Works	Kis/ East	Kolwa East	Box Culvert at Bungu	2021/22		4,000,000.00		Kolwa East A		Comple ted	Completed
Infrastruc ture, Energy and Public Works	Kis/ East	Kolwa East	Installation of Floodlight at Lwanda Stage.	2022/23		1,000,000.00		Kolwa East B		Comple ted	Completed And working
Infrastruc ture,	Kis/ East	Kolwa East	Improvement of Angola Junction	2020/21		1,500,000.00		Kolwa East B		Comple ted	Completed

Energy and Public Works			- Kadiju School Access Road								
Infrastructure, Energy and Public Works	Kis/ East	Kolwa Central	Improvement of Mbeme Primary – Ouko Bridge Access Road	2018/19		2,990,000.00		Nyalunya		Completed	Complete
Infrastructure, Energy and Public Works	Kis/ East	Kolwa Central	Improvement of Elgon – Tido Mbeme Access Road	2018/19		2,790,000.00		Nyalunya		Completed	Complete
Infrastructure, Energy and Public Works	Kis/ East	Kolwa Central	Improvement of Ufunyu –Tosha Access Road	2018/19		3,069,600.00		Nyalunya		Completed	Complete
Infrastructure, Energy and Public Works	Kis/ East	Kolwa Central	Opening and Construction of Rae Kanyaika, Oluoch, Nyayamo Bonde Access Road	2022/23		4,964,087.00		Kasule		Completed	Complete
Infrastructure, Energy and Public Works	Kis/ East	Kolwa Central	Opening of Dubai – Miracle Bridge Access Road	2019/20		3,563,462.00		Kasule		Completed	Completed
Infrastructure, Energy and Public Works	Kis/ East	Kolwa Central	Kunya High Mast Flood Light	2018/19		1,846,714.00		Kasule		Completed	Completed
Infrastructure, Energy and Public Works	Kis/ East	Nyalenda A	Improvement of Lagoon-Josiah-Hope-Edom Access Road			3,490,000.00		Xx		Completed	Completed
Infrastructure, Energy	Kis/ East	Nyalenda A	Construction 15M High Flood Light at Nyalenda			1,999,740.00		Xx		Completed	Complete

and Public Works			'A' (Mbita								
Infrastructure, Energy and Public Works	Kis/ East	Nyalenda A	Construction of Box Culvert at Steve			1,994,500.00		Xx		Completed	Complete
Infrastructure, Energy and Public Works	Kis/ East	Manyatta B	Construction of 4 Door Toilet at Kasawino Market	2018/19		1,198,729.00		Kuoyo		Completed	completed
Infrastructure, Energy and Public Works	Kis/ East	Manyatta B	Floodlight At Gudka			997,948.00		Kanyakwar		Completed	Completed and operational
Infrastructure, Energy and Public Works	Kis/ East	Manyatta B	Improvement of Gudka Estate Road	2018/19		2,237,756.00		Kanyakwar		Completed	
Infrastructure, Energy and Public Works	Kis/ East	Manyatta B	Floodlight At Yellow Bridge.					Kanyakwar		Completed	Completed and operational
Infrastructure, Energy and Public Works	Kis/ East	Manyatta B	-Opening and Improvement of Paw Remo Access Road	2018/19		2,717,845.00		Kanyakwar		Incomplete	70%
Infrastructure, Energy and Public Works	Kis/ East	Manyatta B	Floodlight At Avilla School/Koyango					Kanyakwar		Completed	Completed and operational
Infrastructure, Energy and	Kis/ East	Kajulu	Dc Oreta - Ukweli	2021/22		2,000,000.00		West Kajulu		Completed	Completed

Public Works											
Infrastructure, Energy and Public Works	Kis/East	Kajulu	Floodlight Bukna	2020/21		1,900,000.00		West Kajulu		Completed	Working
Infrastructure, Energy and Public Works	Kis/East	Kajulu	Kambogo – Kotunga Access Road.	2019/20		4,900,000.00		West Kajulu		Completed	Completed
Infrastructure, Energy and Public Works	Kis/East	Kajulu	Clay Crete Road at Guba – Filter.	2021/22		10,000,000.00		Kajulu East		Work in Progress	Ongoing.
Infrastructure, Energy and Public Works	Kis/East	Kajulu	Gita – No Kabong Access Road.	2021/22		1,500,000.00		Kajulu East		Completed	Complete.
Infrastructure, Energy and Public Works	Kis/East	Kajulu	Construction of Kona Kolanda Floodlight			1,500,000.00		Kajulu East		Missing information	
Infrastructure, Energy and Public Works	Kis/Cen	Railways	Nyawitta Floodlights	2017/21				Nyawitta Market Upper Railways		Completed	
Infrastructure, Energy and Public Works	Kis/Cen	Railways	Mbita Segga Segga Bridge	2017/21				Segasega Upper Railways		Completed	
Infrastructure, Energy and Public	Kis/Cen	Railways	Kamakowa Kasango Road	2017/21				Kamakowa Upper Railways		Completed*	complete but not well done

Works											
Infrastructure, Energy and Public Works	Kis/C en	Railways	Floodlight At Manyatta Arabs	2021/22		2M				Completed	
Infrastructure, Energy and Public Works	Kis/C en	Railways	Purchase Of Solar Lamps	2021/22		1,500,000.00				Completed	
Infrastructure, Energy and Public Works	Kis/C en	Railways	Floodlight At Green Hills	2021/22		2,000,000.00				Completed	
Infrastructure, Energy and Public Works	Kis/C en	Railways	Completion Of Kambi Toilet	2021/22		500,000.00				Stalled/ Not done	Foundation and walling done. The structure is abandoned
Infrastructure, Energy and Public Works	Kis/C en	Railways	Purchase Of Vehicle Diagnostic Machine	2021/22		1,500,000.00				Stalled/ Not done	
Infrastructure, Energy and Public Works	Kis/C en	Railways	Upgrading Of Away Bridge	2021/22		1,400,000.00				Completed	
Infrastructure, Energy and Public Works	Kis/C en	Market/Milmani	Construction Of Floodlight at Open Air Market			1,800,000.00	Finfix Services P.O. Box 2381-40100 Ksm	Southern Village		Completed	
Infrastructure, Energy and Public Works	Kis/C en	Market/Milmani	Construction Of Floodlight at Chichwa Market			1,800,000.00	Appeninah Investment P.O. Box 3310-00100 NBI	Southern Village		Completed	

Infrastructure, Energy and Public Works	Kis/Cen	Market/Milimani	Construction Of Floodlight Maendeleo Market			1,800,000.00	Walddim Enterprises 0734464936	Northern Village		Completed	
Infrastructure, Energy and Public Works	Kis/Cen	Market/Milimani	Construction Of Ondiek Estate – Nyalenda Railways-Nairobi Road	2020/21		2,000,000.00		Northern Village		Completed	
Infrastructure, Energy and Public Works	Kis/Cen	Market/Milimani	Renovation Of Nyamlori Road	2020/21		692,999.00		Southern Village		Completed	
Infrastructure, Energy and Public Works	Kis/Cen	Market/Milimani	Improvement Of Milimani Estate Road	2020/21				Southern Village		Completed	
Infrastructure, Energy and Public Works	Kis/Cen	Market/Milimani	Construction Of Royal City Nyalenda Ring Road Access Road	2020/21				Southern Village		Completed	
Infrastructure, Energy and Public Works	Kis/Cen	Market/Milimani	Construction Of Rotary Nyalenda Railways Access Road	2020/21		1,991,351.00		Northern Village		Completed	
Infrastructure, Energy and Public Works	Kis/Cen	Market/Milimani	Improvement Of Kisumu Central Primary Access Road	2020/21		1,997,642.00				Completed	
Infrastructure, Energy and Public Works	Kis/Cen	Market/Milimani	Improvement Of Aga khan/ Gulf Access Road	2020/21		1,976,814.00		Northern Village		Completed	
Infrastructure	Kis/C	Kondele	Supply,	2021/2	C.G.K	1999890	Kamus Concepts	Kondele West-	PMC	Comple	

ture, Energy and Public Works	en	Ward	Installation and Commissioning of One 15M High Mast Floodlight at Masawa	2				Flamingo Unit	Form ed	ted	
Infrastructure, Energy and Public Works	Kis/C en	Nyalenda B	15M High mast Floodlight At 5 Ways Kokulo	2021/2 2		1,999,820.00	Wayden General Merchants P.O. Box 3072-40100 Ksm			Comple ted	
Infrastructure, Energy and Public Works	Kis/C en	Nyalenda B	Supply Of Solar Lamps To	2021/2 2		1,998,990.00	Collected From Procurement Store			Comple ted	
Infrastructure, Energy and Public Works	Kis/C en	Migosi	Maintenance Of Fuorems – Kenya Re Junction Road		Upper Migosi	4,998,266.00				Comple ted	
Infrastructure, Energy and Public Works	Kis/C en	Migosi	Installation Of 1.5M Flood Light High Mast at Hekima Academy School		Lower Migosi	1,999,664.00				Comple ted	
Infrastructure, Energy and Public Works	Kis/C en	Migosi	Installation Of 1.5M Flood Light High Mast at Mzee wa Kazi Area		Lower Migosi	1,999,664.00				Comple ted	
Infrastructure, Energy and Public Works	Kis/C en	Migosi	Installation Of 1.5M Flood Light High Mast at Jujoni Area		Lower Migosi	1,999,664.00				Comple ted	
Infrastructure, Energy and Public Works	Kis/ West	West Kisumu	Ulalo Riat – Ngege	2020/2 1				Kapuonja		Incomp lete	30% Only grading was done - Culvert and murraming needed
Infrastructure,	Kis/ West	West Kisumu	Kawino- Georges St.	2020/2 1				Kapuonja		Incomp lete	30% Only grading was

Energy and Public Works											done - Culvert and murraming needed
Infrastructure, Energy and Public Works	Kis/West	West Kisumu	Sianda -Kawino	2020/21				Kapuonja		Incomplete	30% Only grading was done - Culvert and murraming needed
Infrastructure, Energy and Public Works	Kis/West	West Kisumu	Riat Odundo	2021/22				Kapuonja		Incomplete	Not completed
Infrastructure, Energy and Public Works	Kis/West	West Kisumu	MAGWAR JUNCTION ARUDE ROAD					NEWA SUB LOCATIONCOUNT Y VILLAGE UNIT		Missing information	Comment?
Infrastructure, Energy and Public Works	Kis/West	West Kisumu	2.HOLO-HUMA ROAD					ACROSS NEWA AND UPPER KADONGO SUB LOCATIONKADONGO/NEWA VILLAGE		Completed	
Infrastructure, Energy and Public Works	Kis/West	West Kisumu	3.AWACH JUNCTION – DWELE-NGOP OLEWE ROAD					UPPER KADONGO SUB LOCATIONKADONGO/NEWA VILLAGE		Completed	
Infrastructure, Energy and Public Works	Kis/West	West Kisumu	4.KACHIEF JUNCTION-UDHWAI ROAD					LOWER KADONGO SUB LOCATIONKADONGO /NEWA VILLAGE		Completed	
Infrastructure, Energy and Public Works	Kis/West	Central Kisumu	Road, Drainage and Culverts-Manason Ogendo Road	2020/21		1,219,392.00	Maboko	Korando		Completed*	Poor Drainage
Infrastructure, Energy	Kis/West	Central Kisumu	Box Culvert - Kolet Bridge (City)		2020/21 Cgk/W/2020-21/02	4,988,564.00	Starlawn Ltd	Korando		Completed*	Guard Rail Not Installed

and Public Works											
Infrastructure, Energy and Public Works	Kis/West	Central Kisumu	Box Culvert - Kokech Bridge (City)		2020/21 Cgk/Cok/W/2020/21/04	4,919,316.60	Framoc Agencies	Korando		Completed*	Guard Rail Not Installed
Infrastructure, Energy and Public Works	Kis/West	Central Kisumu	xxx			1,998,893.10		Korando		Completed*	Has Been Off for Over a Year
Infrastructure, Energy and Public Works	Kis/West	Central Kisumu	Rambara Road					Korando		Missing information	
Infrastructure, Energy and Public Works	Kis/West	Central Kisumu	Road -Pundo-Market Auji Junction Nyagudi Access Road	2019/20		4,638,898.00	Esafo Enterprises Ltd	Kogony		Incomplete	
Infrastructure, Energy and Public Works	Kis/West	Central Kisumu	Floodlights - Riat and Whitestone			3,976,062.16		Kogony		Completed*	Not Working
Infrastructure, Energy and Public Works	Kis/West	Central Kisumu	Floodlight - At Otonglo Market					Korando		Completed*	Jas Been Off for Over One Year Dues for Power Bill o116,246.00
Infrastructure, Energy and Public Works	Kis/West	Central Kisumu	Road - Kotetni Road	2021/22		3,000,000.00		Korando		Completed	
Infrastructure, Energy and	Kis/West	Central Kisumu	Road -Migingog	2021/22		2,600,000.00		Korando		Stalled/ Not done	Transferred To Rambara Road

Public Works											
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Ong'adi Footbridge					North East		Completed	
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Mbakaoromo Footbridge					North East		Completed	
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Harambee bridge					North East		Completed	
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Obasonjo Uloma access road					North West		Completed	
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Lela humarera road					North West		Completed	
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Construction of odundu bridge					North West		Completed	
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Light grading and murraming of bar Andingo Nyoya market road					North West		Completed	
Infrastructure, Energy and Public	Kis/West	North West Kisumu	Opening and improvement of nyanga Malaki Road					North West		Completed	

Works											
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Opening and improvement of Lela Sunga dispensary road					North West		Completed	
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Opening and improvement of Kapeika Kagutu road					North West		Completed	
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Opening and improvement of Wadhgwen Awiti Obondi road					North West		Work in Progress	
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Opening and improvement of Wadhgwen Owuor Obondi road					North West		Completed	
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Light grading and murraming of Chulaimbo Nyayo Bar Andingo road					North West		Completed	
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Opening and improvement of Kona Kayona Kanguka road					North West		Completed	
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Opening and improvement of Awiti Otete HTCA road					North West		Completed	
Infrastructure, Energy and Public Works	Kis/West	North West Kisumu	Light grading and murraming of Lela-Huma Road					North West		Completed	

Infrastructure, Energy and Public Works	Kis/ West	North West Kisumu	Opening and improvement of Lela-Eluhobe Road					North West		Completed	
Infrastructure, Energy and Public Works	Kis/ West	North West Kisumu	Light grading and murraming of Lela, Olango Onudi , Nyanga Malaki road					North West		Completed	
Infrastructure, Energy and Public Works	Kis/ West	North West Kisumu	Opening and improvement of Lela Arude Road					North West		Completed	
Infrastructure, Energy and Public Works	Kis/ West	North West Kisumu	Light grading and murraming of Compassion Sunrise Road					North West		Completed	
Infrastructure, Energy and Public Works	Kis/ West	North West Kisumu	Construction of nyayo market floodlight					North West		Completed	
Infrastructure, Energy and Public Works	Kis/ West	North West Kisumu	High mask flood light at nyayo market					North West		Completed	
Infrastructure, Energy and Public Works	Kis/ West	North West Kisumu	High mask floodlight at Lela market					North West		Completed	
Infrastructure, Energy and Public Works	Kis/ West	North West Kisumu	High mask floodlight at chulaimbo secondary					North West		Completed	
Infrastructure	Kis/	South West	PROPOSED			2,000,00	GUL YAGO			Comple	In Use

ture, Energy and Public Works	West	Kisumu	FLOODLIGHTS AT SHIDA MARKET			0.00					ted	
Infrastructure, Energy and Public Works	Kis/West	South West Kisumu	PROPOSED FLOODLIGHTS AT OJOLLA MARKET			2,000,000.00					Completed	In Use
Infrastructure, Energy and Public Works	Kis/West	South West Kisumu	PROPOSED CONSTRUCTION OF OGAL FLOODLIGHT			1,500,000.00	-				Completed	Not In Use
Infrastructure, Energy and Public Works	Kis/West	South West Kisumu	PROPOSED CONSTRUCTION OF ONGALO FLOODLIGHT			1,500,000.00	-				Completed	In Use
Infrastructure, Energy and Public Works	Seme	East Seme	KODUOGO-KALOKA ACCESS ROAD	2020/21	CGK/RT& PW [RML] SME/ES/KOK/2020-21/001	2,986,626.90	NYAKWARMIRE GENERAL ENTERPRISES LTD P. O BOX 872-40100 KISUMU	Lower Village	East Seme		Completed	Complete and operational Clearance Grading Gravelling Culverts installed
Infrastructure, Energy and Public Works	Seme	East Seme	KITMIKAYI-OLUTI ROAD	2020/21		1,000,000	CGK Machine Based Program	Lower Village	East Seme		Completed	Complete and operational Grading
Infrastructure, Energy and Public Works	Seme	East Seme	KAMBUDI-KODERA-LANGI ROAD	2020/21		2,000,000	CGK Machine Based Program	Lower Village	East Seme		Work in Progress	The works are behind schedule Clearance Grading Gravelling Culverts installed
Infrastructure, Energy and Public	Seme	East Seme	PROF. NYONGO-LANGI DISPENSARY ACCESS ROAD	2020/21		2,000,000	CGK Machine Based Program	Lower Village	East Seme		Completed	Complete Clearance Grading Culverts installed

Works													
Infrastructure, Energy and Public Works	Seme	East Seme	KABETA-MAGADA ROAD	2020/21		3,000,000	CGK Machine Based Program	Upper Village	East	Seme		Work in Progress	Motorable Clearance Grading Culverts installed
Infrastructure, Energy and Public Works	Seme	East Seme	MAGWAR-NYARAMBO ROAD	2021/22		2,000,000	CGK Machine Based Program	Upper Village	East	Seme		Completed	Motorable Clearance Grading Culverts installed
Infrastructure, Energy and Public Works	Seme	East Seme	GUU KABEGE-LUNGA ROAD	2021/22		2,000,000	Machine based	Upper Village	East	Seme		Completed	Motorable Clearance Grading and excavation
Infrastructure, Energy and Public Works	Seme	East Seme	IMPROVEMENT OF ST. RITAKIDI ACHIEL ROAD	2022/23		2,499,934.50	CO AND BROTHERS VENTURES LTD	Lower Village	East	Seme		Completed	Motorable Grading Culverts being installed
Infrastructure, Energy and Public Works	Seme	East Seme	OPENING OF SOKO KOJUKI-KAMWALO ROAD	2022/23		2,456,000	MANZAT CAPITAL LTD	Lower Village	East	Seme		Completed	The contractor has finished the works as specified in the BoQ Opening and formation done - Clearance Road formation Grading Culverts installed
Infrastructure, Energy and Public Works	Seme	East Seme	IMPROVEMENT OF KAMAGORI-SUNGA ROAD	2022/23		2,499,469.98	NYOGAM INVESTMENT S LTD	Upper Village	East	Seme		Completed	The contractor has finished the works as specified in the BoQ Grading Gravelling Gabions being installed
Infrastructure, Energy	Seme	East Seme	PROF. NYONGO-LANGI	2021/22		2,000,000	CGK Machine Based Program	Lower Village	East	Seme		Completed	Grading and gravelling done

and Public Works			DISPENSARY ACCESS ROAD									Clearance Grading Culverts installed Graveled
Infrastructure, Energy and Public Works	Seme	East Seme	COMPLETION OF KABETA-MAGADA ROAD	2022/23		2,998,326.24	BRITIM INVESTMENT LTD	Upper Village	East Seme		Completed	The contractor has finished the works as specified in the BoQ Grading Graveling Culverts being installed
Infrastructure, Energy and Public Works	Seme	East Seme	KITMIKAYI – OBOLA-BODI ROAD	2017/18		4,443,873.00	PERFEC SERVICES ENTERPRISE LTD P.O.BOX 292, KOMBEWA.	Lower Village	East Seme		Completed	The contractor has finished the works as specified in the BoQ Grading Graveling Culverts being installed
Infrastructure, Energy and Public Works	Seme	East Seme	IMPROVEMENT OF NAMBA KAPIYO – OBOLA JUNCTION ACCESS ROAD	2017/18	CGK/RT&PW/2017-2018	4,998,208.00	ALCAT GENERAL CONTRACTORS LTD P.O.BOX 160, KISUMU	Lower Village	East Seme		Completed	The contractor has finished the works as specified in the BoQ Grading Graveling Culverts being installed
Infrastructure, Energy and Public Works	Seme	East Seme	IMPROVEMENT OF HOLO MAGWAR ACCESS ROAD	2017/18	CGK/RT&PW/RMLF/SME/ES W/HM//17-18/062	4,719,701.28	CLAVEMART ENTERPRISES LTD P.O.BOX 1249, KISUMU	Upper Village	East Seme		Completed	The contractor has finished the works as specified in the BoQ Grading Graveling Culverts being installed
Infrastructure, Energy and Public Works	Seme	East Seme	IMPROVEMENT OF GUU-KABEGE-LUNGA-KONDIK ACCESS ROAD	2018/19		4,456,174.80	REGIONAL CONSMANTO R LTD P.O.BOX 2064, KAKAMEGA	Upper Village	East Seme		Completed	The contractor has finished the works as specified in the BoQ Grading Graveling Culverts being installed
Infrastructure, Energy	Seme	East Seme	OPENING KAMBUDI-OPANGI ROAD	2018/19		3,011,864	MELACA LINK LTD P. O. BOX, 454, KISUMU	Lower Village	East Seme		Completed	The contractor has finished the works as

and Public Works												specified in the BoQ Graveling Culverts being installed	
Infrastructure, Energy and Public Works	Seme	East Seme	OPENING KIDI ACHIEL-NYAGUDA ROAD	2018/19		3,000,000	LENACHA & SONS BUILDING CONTRACTORS LTD P. O. BOX 263, KOMBWEA	Lower Village	East	Seme		Completed	The contractor has finished the works as specified in the BoQ Graveling Culverts being installed
Infrastructure, Energy and Public Works	Seme	East Seme	OPENING GUKABEGE-LUNGA	2018/19		3,070,335	LENACHA & SONS BUILDING CONTRACTORS LTD P. O. BOX 263, KOMBWEA	Upper Village	East	Seme		Completed	The contractor has finished the works as specified in the Bigrading Graveling Culverts being installed
Infrastructure, Energy and Public Works	Seme	East Seme	IMPROVEMENT OF KAWEGA JUNCTION-RUNDANANGA ROAD	2019/20		4,799,041.80	LENACHA & SONS BUILDING CONTRACTORS LTD P. O. BOX 263, KOMBWEA	Lower Village	East	Seme		Completed	The contractor has finished the works as specified in the BoQ Graveling Culverts being installed
Infrastructure, Energy and Public Works	Seme	East Seme	IMPROVEMENT OF LOLWENANGA BEACH ACCESS ROAD	2019/20		4,895,664	ESAFO ENTERPRISES LTD, P. O. BOX, 273-40100, KISUMU	Lower Village	East	Seme		Completed	The contractor has finished the works as specified in the BoQ Graveling Culverts being installed
Infrastructure, Energy and Public Works	Seme	East Seme	IMPROVEMENT OF KITMIKAYI - HOLKOBONYO ROAD	2019/20	CGK/RT&PW/RMLF/SME/ESW/KMHK/17-18/058	2,612,239.00	LWORE ENTERPRISES LTD. P.O.BOX 80, KOMBWEA	Lower Village	East	Seme		Completed	The contractor has finished the works as specified in the BoQ Grading
Infrastructure, Energy and Public Works	Seme	East Seme	IMPROVEMENT OF MIRANGA MARKET-OMBO PRILUNGA ROAD	2019/20		3,700,469	NYANZA HOLDINGS LTD P. O BOX 7055, KISUMU,	Upper Village	East	Seme		Completed	The contractor has finished the works as specified in the BoQ Graveling

												Culverts being installed	
Infrastructure, Energy and Public Works	Seme	East Seme	IMPROVEMENT OF RODI-NYAGUDA-KALOKA ACCESS ROAD	2019/20		6,007,524	LENACHA & SONS BUILDING CONTRACTORS, P. O BOX 263-0102	Lower Village	East	Seme		Completed	The contractor has finished the works as specified in the BoQ Grading Culverts being installed
Infrastructure, Energy and Public Works	Seme	East Seme	IMPROVEMENT OF GUU KABEGE-LUNGA ROAD	2019/20		3,788,908	LENACHA & SONS BUILDING CONTRACTORS, P. O BOX 263-0102	Upper Village	East	Seme		Completed	The contractor has finished the works as specified in the BoQ Grading Culverts being installed
Infrastructure, Energy and Public Works	Seme	East Seme	OPENING OF ADUWO-KAMARIA-OLARE ACCESS ROAD	2019/20		3,995,388	MELAKA LINK LTD, P. O BOX 4254-40100, KISUMU	Upper Village	East	Seme		Completed	The contractor has finished the works as specified in the BoQ Grading Culverts being installed
Infrastructure, Energy and Public Works	Seme	East Seme	IMPROVEMENT OF OBOLA JUNCTION-BODI MARKET ACCESS ROAD	2019/20		4,011,744	TICHO ENTERPRISES LTD, P. O BOX 56, DARAJA MBILI	Lower Village	East	Seme		Completed	The contractor has finished the works as specified in the BoQ Grading Culverts being installed
Infrastructure, Energy and Public Works	Seme	East Seme	SOLAR DEVELOPMENT PLANT AT KITMIKAYI SHRINE	2020/21		7,875,302.40	WESTLINK ELECTRICAL AND HARDWARE LTD P. O BOX 4215-30100	Lower Village	East	Seme		Completed	Functional Street lights and container with full grid installed
Infrastructure, Energy and Public Works	Seme	East Seme	KAMAGORE HIGHMAST FLOOD LIGHTS	2021/22		1,999,993.12	KIBIRI GENERAL MERCHANTS LTD P. O. BOX 3830-40100 KISUMU TENDER	Upper Village	East	Seme		Completed	Functional Fully installed
Infrastructure,	Seme	East Seme	MIRANGA HIGH MAST	2020/21		1,998,000	DEWAMA CONSTRUCTI	Upper Village	East	Seme		Completed	Functional Fully installed

Energy and Public Works			FLOOD LIGHTS				ON COMPANY P. O. BOX 6797-40100 KISUMU				
Infrastructure, Energy and Public Works	Seme	East Seme	NYAGUDA MARKET 15M HIGHMAST FLOOD LIGHT INTALLATION	2018/19		1,999,450	SHAPELS ENTEPRISES P. O. BOX 6105-40100	Lower East Seme		Completed	Functional Fully installed
Infrastructure, Energy and Public Works	Seme	East Seme	KITMIKAYI 15M HIGHMAST FLOOD LIGHT INTALLATION	2017/18		2,484,912.	DNT AGENCIES LTD	Lower East Seme		Completed	Functional Fully installed
Infrastructure, Energy and Public Works	Seme	North Seme	Construction of Koimbo Box Culvert	2020/21	CGK/RT&PW/CRF/SME/NS/KBC/20-21/006	4,647,000.60	STAWI ONE LIMITED P.O BOX 10485-00100. KISUMU	Koimbo- North seme West	Yes	Work in Progress	Contractor on siteMurraming and repair of approaches remaining
Infrastructure, Energy and Public Works	Seme	North Seme	Improvement of Ratta-Kogina Access Road	2017/18	CGK/RT&PW/SME/NSW/KR/17-18/008	4,372,741.80	M'BIG LIMITED PO BOX 263-40102 KOMBWEA	North seme east	Yes	Completed	In use - Project site handed over to contractor Murraming and repair of approaches remaining
Infrastructure, Energy and Public Works	Seme	North Seme	Improvement of Barkorwa-Awach Access Road (location)	2017/18	CGK/R&PW/RMLFSME/NS W/BAB/17-18/024	4,906,554.66	LENACHA & SONS BUILDING CONTRCTORS P.O BOX 263-0102 KOMBWEA	North seme west	Yes	Completed	In use - Project site handed over to contractor. Murraming and repair of approaches remaining
Infrastructure, Energy and Public Works	Seme	North Seme	Improvement of Kolenyo-Nyalunya Access Road	2017/18	CGK/RT&PW/RMLF/SME/C SW/KN/17-18/027	4,289,382.00	PELORS SERVICES LTFD PO BOX 70 PAW AKUCHE	North seme west	Yes	Completed	In use- Project site handed over to contractor. Murraming and repair of approaches remaining
Infrastructure, Energy	Seme	North Seme	Improvement of Awach - Korwenje Access	2017/18	CGK/RT&PW/RMLF/SME/N SW/SME/17-18/024	4,147,106.00	PADO LOGISTICS P O BOX 19233	North seme west	Yes	Completed	In use - Project site handed over to

and Public Works			Road				ksm				contractor. Murraming and repair of approaches remaining
Infrastructure, Energy and Public Works	Seme	North Seme	Improvement of Ratta-Lunga Access Road					North seme east	Yes	Completed	In useSite handed back to the community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Improvement of Kondik-Kuoyo-Mariwa Access Road	2017/18	CGK/R&PW/RMLF/SME/NS W/MK/17-18/023	4,911,195.29	LENACHA & SONS BUILDING CONTRACTORS P.O BOX 263-0102 KOMBEWA	North seme east	Yes	Completed	In useSite handed back to the community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Improvement of Karodi-Kongosi-Anguka Access Road	2018/19	CGK/RT&PW/CRF/SME/KK A/18-19/080	2,660,721.00	M/S PHILSAM CO LTD PO BOX 17215 NRB	North seme west	Yes	Completed	In useSite handed back to the community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Korwenje Dispensary Access Road	2018/19	CGK/RT & PW/RMLF/SME/NSE/18-19/045	978,319.00	M/S JEVIKAT LTD PO BOX 74270 NRB	North seme west	Yes	Completed	In useSite handed back to the community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Improvement of Kanyasanga Kongare-Kuoyo Access Road	2018/19	CGK/RT & PW/CRF/SME/KKK/18-19/075	3,199,978.32	M/S THEODORIC ENTERPRISES LTD PO BOX 2895 KSM	North seme east	Yes	Completed	In useSite handed back to the community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Improvement of Kondik-Omuya-Dago Access Road	2018/19	CGK/RT&PW/RMLF/SME/NSW/KOD/18-19/007	4,495,800.00	M/S MELACA LINK LTD PO BOX 4354 Kisumu	North seme east	Yes	Completed	In useSite handed back to the Community. All works done as per the BQ
Infrastructure,	Seme	North Seme	Improvement of Nyamor-Primary	2018/19	CGK/RT & PW/CRF/SME/MN/18-19	2,999,934.00	M/S LENACHA & SONS LTD	North seme east	Yes	Completed	In useSite handed back to

Energy and Public Works			School Access Road				PO BOX 263-40102 KOMBWEA				the Community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Installation of culvert & improvement of Kopala-Got Odongo	2018/19	CGK/RT & PW/CRF/SME/GKO/18-19/076	709,886.60	TRIPPLE COMNSTRUCTION COMPANY LTD	North seme east	Yes	Completed	In useSite handed back to the Community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Rehabilitation of Omuya Bridge (2019/20	CGK/RT & PW/CRF/SME/ROB/19-20/084	2,687,720.00	M/S LENACHA & SONS LTD PO BOX 263-40102 KOMBWEA	North seme east	Yes	Completed	In useSite handed back to the Community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Rehabilitation of Arude Multiple Culverts					North seme west		Completed	In useSite handed back to the Community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Improvement of Kadero Sunrise Secondary School Access Road		CGK/SM/ODA/14-15/004	2,655,820.00	MUZRAH CONSTRUCTION CO.LTD PO BOX 19542 KSM	North seme west	Yes	Completed	In useSite handed back to the Community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Improvement of Amii-Bongu-Olute Access Road	2019/20	CGK/RT & PW/CRF/SME/ABO/19-20/01	5,021,466.00	M/S LENACHA & SONS LTD PO BOX 263-40102 KOMBWEA	North seme west	Yes	Completed	In useSite handed back to the Community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Opening of Kobara-Mek-Omuya Access Road	2019/20	CGK/RT & PW/CRF/SME/ABO/19-20/01	3,350,000.00	MAX GEA TRADING COMPANY	North seme east	Yes	Completed	In useSite handed back to the Community. All works done as per the BQ
Infrastructure,	Seme	North Seme	Construction of Box culvert at	2019/20	CGK/RT & PW/CRF/SME/AAB/19-	4,998,150.00	NYAKWAR MIRE GEN	North seme west	Yes	Completed	In useSite handed back to

Energy and Public Works			Amii-Abong bridge		20/077		ENT					the Community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Construction of Kagweny-Amii Access Road	2019/20	CGK/RT & PW/RMLF/SME/KAS/19-20/140	2,800,742.00	PEREFECT SERVICES ENTERPRICES LTD	North seme west	Yes	Completed		In useSite handed back to the Community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Construction of a culvert at Arude River	2019/20	CGK/RT & PW/RMLF/SME/AKN/19-20/141	999,656.00	LIASURE AGENCIES LTD PO BOX 7711 -40100	North seme east	Yes	Completed		In useSite handed back to the Community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Construction of footbridge at Wath Kawalowa (ongoing)	2021/22	CGK/RT & PW/FB/ 2021-22/002	3,999,997.00	EASER MAVELS GEN ENT PO BOX 872-40100	North seme east	Yes	Completed		In useSite handed back to the Community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	construction of a box culvert at River Ondiek Access Road					North seme east		Completed		In useSite handed back to the Community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Improvement of Kolenyo Nyalunya Access Road					North seme west		Completed		In useSite handed back to the Community. All works done as per the BQ
Infrastructure, Energy and Public Works	Seme	North Seme	Construction of a box culvert at Koimbo Bridge					North seme west		Completed		In useSite handed back to the Community. All works done as per the BQ
Infrastructure,	Seme	North Seme	Construction of a high mast					North seme West	Yes	Completed		In use - Completed

Energy and Public Works			floodlight at Korwenje Market								
Infrastructure, Energy and Public Works	Seme	North Seme	Construction of high mast floodlight at Kipasi Market					North seme East	Yes	Completed	In use - Completed
Infrastructure, Energy and Public Works	Seme	North Seme	Construction of a high mast floodlight at Kondik Market		CGK/			North seme East	Yes	Completed	Project handed over Completed
Infrastructure, Energy and Public Works	Seme	North Seme	Construction of a high mast floodlight at Olute Market					North seme West	Yes	Completed	Project handed over Completed
Infrastructure, Energy and Public Works	Seme	North Seme	Installation of a high mast floodlight at Kopingo Market	2020/21	CGK/E & I/RFQ/FL/2020-2021/025	1,997,753.00	JUDEKEN ENT	North seme East	Yes	Completed	In use - Completed
Infrastructure, Energy and Public Works	Seme	West Seme	OPENING & IMPROVEMENT OF OKUTO-OCHARA ACCESS ROAD	2021/22	CGK/RT&PW/SME/WS/00/2021-2022/058	1,599,930.00	GEOFLEX CONSTRUCTION COMPANY LIMITED	West seme village unit		Completed	fairly motorable - all contracted activities implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Opening and improvement of Okuto-Ramuya-Ochara access road	2018/19		2,978,375.40	POMARY ENTERPRISES LTD P.O.BOX 238-KOMBWEA	West Reru		Completed	fairly motorable all contracted activities implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Improvement of Nyatigo -Okode junction access road	2018/19			BERVIN ENTERPRISES P.O BOX 2107-KISUMU	Anagoge		Completed*	Not passable all contracted activities implemented
Infrastructure, Energy	Seme	West Seme	Improvement of Reru -Lela /Arundo access	2018/19		2,020,722.40	ALLAN GEN .CONTRACTORS &	East Reru		Completed	Motorable all contracted activities

and Public Works			road				SUPPLIERS LTD P.O.BOX 160 -40100-KISUMU				implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Akado - Nyamaruaka beach access road	2020/21		2,869,121.00	MBP	West Kadinga		Incomplete	culvert installation pending all contracted activities implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Improvement of Kona Kali -Kindu Ka DC Obuo access road	2019/20			CEETECH CONSTRUCTION LTD P.O.BOX 2 KOMBWEA	Ang'oga/East Reru		Completed	motorable all contracted activities implemented
Infrastructure, Energy and Public Works	Seme	West Seme	opening and improvement of Kabolo -Asino access Road	2019/20		3,938,432.00	FREEMAL SERVICES P.O.BOX 569 KISUMU	South West Seme village unit		Completed*	Not passable all contracted activities implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Ranen-Nyadenje access Road			3,998,821.00		North Alungo		Completed	fairly motorable all contracted activities implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Reru-Manyuanda access Road			3,163,390.00		E.Reru\E.Kandiga		Completed	Motorable all contracted activities implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Chwa-Arongo access Road	2020/21		4,796,605.00	MBP	West Kadinga		Completed	Motorable all contracted activities implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Alwala-Akonya access Road					Alwala		Completed	Motorable all contracted activities implemented
Infrastructure, Energy	Seme	West Seme	Reru-Nyaundi access road			3,944,363.60		West Reru		Completed	Motorable all contracted activities

and Public Works											implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Alwala junction Yao Kadongo Road			2,230,872.90			Alwala	Completed	motorable all contracted activities implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Konam-Mayieka access road			1,991,430.00			West kadinga	Completed	Motorable all contracted activities implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Kihancha beach access road	2020/21		2,345,076.80	MBP		South Alungo	Completed	Motorable all contracted activities implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Kagwel beach access road	2020/21			MBP		South	Completed	Motorable all contracted activities implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Alwala junction Kirindo access road	2020/21			KERRA		Alwala /East Kadinga	Completed	Motorable all contracted activities implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Akado-Kisa Okiri-Acholla junction access road	2020/21			KRB		West Kadinga/West Ngere/East Ngere	Completed	Motorable all contracted activities implemented
Infrastructure, Energy and Public Works	Seme	West Seme	Manywanda-Kirindo access road				KERRA		East Kadinga	Completed*	In bad state all contracted activities implemented
Infrastructure, Energy and	Seme	West Seme	Floodlight at Riat market	2021/22	CGK/E&I/RFQ/FL/2021-2022/041	1,999,820.00	CHRIDAL ENTERPRISES LIMITED		WEST SEME VILLAGE UNIT	Completed	in use all contracted activities carried out

Public Works											
Infrastructure, Energy and Public Works	Seme	West Seme	Floodlight at Nyamuoda market			2,000,000.00			Alwala		Completed in use all contracted activities carried out
Infrastructure, Energy and Public Works	Seme	West Seme	floodlight at Kirindo market			2,000,000.00			E. Kadinga		Completed in use all contracted activities carried out
Infrastructure, Energy and Public Works	Seme	West Seme	floodlight at Akado market						W Kadinga		Completed in use all contracted activities carried out
Infrastructure, Energy and Public Works	Seme	West Seme	Floodlight at Reru market						E Reru		Completed in use all contracted activities carried out
Infrastructure, Energy and Public Works	Seme	West Seme	floodlight at Chuth Ber market						S Alungo		Completed in use all contracted activities carried out
Infrastructure, Energy and Public Works	Seme	West Seme	floodlight at Manywanda market			1,991,911.00			E Kadinga		Completed in use all contracted activities carried out
Infrastructure, Energy and Public Works	Seme	West Seme	Flood light An'goga market	2019/20	CGK/FL/2019/2020/008	1,998,871.00	JUDKEN ENTERPRISES P.O.BOX 3122-40100-KSM-		Ang'oga		Completed in use all contracted activities carried out
Infrastructure, Energy and Public	Seme	Central Seme	Arom-Kodila-Hospital access road	2018/19		3,889,317.60	JAGLA AGENCIES LTD, P. O BOX 512-006051, NAIROBI		Upper Kombewa		Incomplete and in use. Contractor not on site

Works											
Infrastructure, Energy and Public Works	Seme	Central Seme	Arom-Korumba Access Road	2018/19		4,570,191.50	GEOSCO CONSTRUCTION CO.	Lower Kombewa		Stalled/ Not done	Non motorable stalled
Infrastructure, Energy and Public Works	Seme	Central Seme	Rabongi-Korumba access road	2018/19	CGK/RT&PW/RMLF/SMEKS WRK/2018-2019/043	4,498,828.00	BRAZE LTD	Lower Kombewa		Stalled/ Not done	Non motorable Stalled
Infrastructure, Energy and Public Works	Seme	Central Seme	Construction of floodlight at lolwe market	2018/19	CGK/RFQ/BEI/2018-2019/092	2,289,026.80	M/s AQUASCOPE SERVICE	East othany		Completed*	Not working Completed
Infrastructure, Energy and Public Works	Seme	Central Seme	Construction of floodlight at Bodi market	2018/19	CGK/E&M/RFQ/2018-2019	3,300,000.00	ENERGY CONCEPTS KENYA LTD	West othany		Completed	Working
Infrastructure, Energy and Public Works	Seme	Central Seme	Construction of floodlight at Kombewa Market	2017/18		-		Upper Kombewa		Completed	Working
Infrastructure, Energy and Public Works	Seme	Central Seme	Nyamgum-posta	2022/23	CGK/RT&PW/RFQ/028/CRF/SEM/2022-2023	3,999,927.75	M/s WALBECK CONTRACTOR S LTD	Upper Kombewa		Completed	Completed and in use
Infrastructure, Energy and Public Works	Seme	Central Seme	Footbridge at Ogwal	2018/19		-		East Othany		Stalled/ Not done	Not executed- Not done as per BQ
Infrastructure, Energy and Public Works	Seme	Central Seme	Rachilo-Oruga access road	2017/18		2,289,474.60	AFRICA GENERAL WORK LTD	Eat Othany		Completed	Completed

Infrastructure, Energy and Public Works	Seme	Central Seme	Abol-Alungo access road	2021/22			-	West Othany		Incomplete	Incomplete and being used-Not done as per BQ
Infrastructure, Energy and Public Works	Seme	Central Seme	OPENING OF SHALEM/KAJA LANG'O ACCESS ROAD	2021/22		1,498,999.00	LENACHA & SONS LIMITED	East Kanyadwera		Completed	Completed and being used- Done as per BQ
Infrastructure, Energy and Public Works	Seme	Central Seme	IMPROVEMENT OF KASUNARABONGI ACCESS ROAD	2021/22	CGK/RT&PW/SME/CS/KR/21-22/051	1,900,000.00	NYAKWAR MIRE	Lower central seme		Completed	Complete Done as per BQ-
Infrastructure, Energy and Public Works	Seme	Central Seme	OPENING OF OTHINDI-ODUNDU ACCESS ROAD	2021/22		1,499,899.00	LANCONE INVESTMENT LIMITED	Upper central seme		Stalled/ Not done	Stalled
Infrastructure, Energy and Public Works	Seme	Central Seme	OPENING & IMPROVEMENT OF WANG'AROT-NYALAJI-MILUGO ACCESS ROAD	2021/22	CGK/RT & PW/CRF/RFQ/SME/CS/WNM /2021/2022/050	1,699,934	LAMBDA LOGISTICS LIMITED	Upper central seme		Completed	Complete
Lands Housing Physical Planning and Urban Development	Kis/Cen	Railways	Nyataya Ablution Block	2017/21				Nyataya		Missing information	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Railways	Juakali Somali Land	2021/22		10,000,000.00				Stalled/ Not done	There was no available land
Lands Housing	Kis/Cen	Market/Milmani	Unclogging Of Drainage Within			1,499,926.40	Gul-Yago Enterprises Ltd	Northern Village		Completed	

Physical Planning and Urban Development			Kisumu Bus Park				P.O. Box 241 Kisumu			
Lands Housing Physical Planning and Urban Development	Kis/Cen	Market/Milmani	Disiltation Of Drainage System Within the Ward			2,000,000.00	CHS County Engineering Ltd P.O.BOX 45189 NBI	Northern Village		Completed Implemented by City Dept
Lands Housing Physical Planning and Urban Development	Kis/Cen	Market/Milmani	Unclogging Of Water Canals Along Grace Ogot Estate			1,900,000.00	Jinisha Co. Ltd	Southern Village		Completed Implemented by City Dpt
Lands Housing Physical Planning and Urban Development	Kis/Cen	Market/Milmani	Unclogging Of Water Canal from Naselica to Juvenile Home			1,900,000.00	Argaman Ventures Ltd 0713576968/079 3015592	Northern Village		Completed
Lands Housing Physical Planning and Urban Development	Kis/Cen	Market/Milmani	Unclogging Of Aqueduct Along Tom Mboya Labor College			2,000,000.00	Shevana Enterprises Ltd	Southern Village		Completed
Lands Housing Physical Planning and Urban Development	Kis/Cen	Market/Milmani	Unclogging Of Water Way from Xaverian to Jumbo Building			2,000,000.00	Shevana Enterprises Ltd P.O BOX 3272-40100	Southern Village		Completed
Lands Housing Physical	Kis/Cen	Market/Milmani	Proposed Drainage Opening and	2020/21		2,000,000.00	Norris Agency Ltd P.O Box 1419-40100	Northern Village		Completed

Planning and Urban Development			Desilting Along Tuskys, United Mall, Ondiek and Anderson Estate				Kisumu				
Lands Housing Physical Planning and Urban Development	Kis/Cen	Market/Milmani	Proposed Drainage Opening, Desilting, And Stone Pitching Along Fanana House to Argwings Estate	2020/21		2,500,000.00		Northern Village		Completed	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Market/Milmani	Proposed Desilting of Naselica, Fish Market and Bus Park Areas	2020/21		2,000,000.00		Northern Village		Completed	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Market/Milmani	Desilting Of Drainages at Bus Park and Jubilee Market	2020/21		2,000,000.00		Northern Village		Completed	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Market/Milmani	Desilting Of Ojino Okew/Jomo Kenyatta/Angawa Avenue	2020/21		2,500,000.00		Southern Village		Completed	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Kondele Ward	Unclogging And Cleaning of Water Canals Along Kondele-Corner Legio	2021/22	COK/34/2022	2,459,396.90	Iza Marvels General Enterprises Limited	Kondele West-Kondele corner Legio Road	PMC Formed	Completed	
Lands Housing Physical Planning	Kis/Cen	Kondele Ward	Construction Of Material Recovery Centre for Waste	2021/22	COK/81/2022	4,604,632.47	Nova Crilmelder Investment Joachim Ochieng072234	Kondele West-Sije	PMC Formed	Stalled/ Not done	Project stalled at around 90%

and Urban Development			Management at Manyatta Gonda				549					
Lands Housing Physical Planning and Urban Development	Kis/Cen	Kondele Ward	Reconstruction On of Water Canal at Junction Ulimboni	2021/22	CGK	1,500,000.00	Jubex Enterprises	Kondele West-Flamingo Unit	PMC Formed	Stalled/Not done	Works stalled when stone pitching was to be done. Project stalled after clearing of drainage and carting away of debris	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Kondele Ward	Construction Of Water Canals Along Kondele Kameda Road	2021/22	CGK	1,500,000.00	Nyakwar Mire General Enterprises	Kondele West	PMC Formed	Stalled/Not done	Works stalled when stone pitching was to be done. Project stalled after clearing of drainage and carting away of debris	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Kondele Ward	Construction Of Water Canals at Corner Mbuta-Kaego Road	2021/22	CGK	1,500,000.00	Injitii Enterprises Limited	Kondele East - Kona Mbuta Junction	PMC Formed	Stalled/Not done	Works stalled when stone pitching was to be done. Project stalled after clearing of drainage and carting away of debris	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Nyalenda B	15M High mast Floodlight at Oboch Scheme	2021/22		1,999,509.40	Lakesmith Enterprise Ltd P.O. Box 326-40100 Ksm			Completed		
Lands Housing Physical Planning and Urban Development	Kis/Cen	Nyalenda B	Vulnerable Families							Missing information		
Lands Housing	Kis/Cen	Nyalenda B	Proposed Clearing of River	2021/22		999,920.00	Jools Enterprises			Completed		

Physical Planning and Urban Development			Aleura								
Lands Housing Physical Planning and Urban Development	Kis/Cen	Nyalenda B	Proposed Unclogging of River Nyamasaria	2021/22		2,000,000.00	Donasha Building & Construction Co. Ltd			Completed	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Nyalenda B	Proposed Desilting of Western to Wigwa Drainage	2021/22		2,000,000.00	Junisha Company Ltd			Completed	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Nyalenda B	Proposed Unclogging of River Wigwa	2021/22		1,999,956.00	Kodnates Company Limited			Completed	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Nyalenda B	Proposed Cleaning of River Ouru	2021/22		2,000,000.00	Benson General Agencies			Completed	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Nyalenda B	Stone Pitching at Komoke Road	2021/22		1,974,660.00	Kadudu General Ltd P.O. Box 1773-40100 Ksm			Completed	
Lands Housing Physical	Kis/Cen	Nyalenda B	Maintenance Of Street Lighting in Nyalenda	2021/22		1,000,000.00	Metconnect General Merchants Ltd			Completed	

Planning and Urban Development											
Lands Housing Physical Planning and Urban Development	Kis/Cen	Nyalenda B	Clearing Kanyamudhe River	2020/21		1,997,736.00	M/S Jarbok Ventures P. O. Box 4044-40100 Kisumu			Completed	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Nyalenda B	Clearing Kasaro River	2020/21		1,997,976.00	M/S Ochiko Ventures P. O. Box 5 Maseno			Completed	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Nyalenda B	Opening Of Drainage from Western to Tich Kouma	2020/21		1,999,359.00	M/S Diasto Company Limited			Completed	
Lands Housing Physical Planning and Urban Development	Kis/Cen	Nyalenda B	Proposed Desilting of River Oling	2020/21		3,929,354.00	M/S Jemishley Construction Co. Ltd			Completed	
Lands Housing Physical Planning and Urban Development	Kis/West	Central Kisumu	Flagship	2021/22		79,000,000.00		Korando		Completed*	Handed Over, But A lot Needs to Be Put in Place. No Water, Electricity and Outstanding Bill Yet to Be Paid.
Lands Housing Physical	Seme	Central Seme	Construction of market shade at Bodi	2018/19	CGK/FIN/T/2018-2019/012	2,074,996.40	APPLE ROAD ENTERPRISE	West Othany		Completed	Completed but not

Planning and Urban Development											
Lands Housing Physical Planning and Urban Development	Seme	Central Seme	Boda Boda shade at Wan'garot	2019/20			-	Kanyadwera		Completed	Completed
Lands Housing Physical Planning and Urban Development	Seme	Central Seme	Construction of cabros kombewa market ring road	2020/21			-	Upper Kombewa		Stalled/Not done	Abandoned
Lands Housing Physical Planning and Urban Development	Seme	Central Seme	Boda Boda shade at Lolwe market	2018/19	CGK/BEI/RFQ/2018-2019/040	400,000.00	LOLWE BROTHERS LTD	East Othany		Completed	In used Well done
Lands Housing Physical Planning and Urban Development	Seme	Central Seme	Fencing gate and gravelling of Bodi market	2017/18			-	West Othany		Completed*	Not in use Well Done
Lands Housing Physical Planning and Urban Development	Seme	Central Seme	Construction of changing rooms and 4 door latrines at pap kadundo	2018/19	CGK/T/TCA&S/2018-2019/036	2,299,020.00	ROAD AND GENERAL LTD	Kanyadwera		Stalled/Not done	Contractor left the site. Contractor missing
Medical Services, Public Health	Muh	Ombeyi	Completion of Ramula Dispensary Male ward	2022/23	CGK/HSS/2022-2023/009	1,997,288.00	M/S Jabritish Enterprises Ltd.	Ombeyi Location Ramula Sub Location	Yes	Work in progress	90 % complete

and Sanitation											
Medical Services, Public Health and Sanitation	Muh	Chemelil	Nyangore Dispensary	2022/23		1,500,000.00	Harmuf venture, Kakamega	Nyangore-Chemelil	Yes	Completed*	Awaiting handover
Medical Services, Public Health and Sanitation	Muh	Chemelil	Maternity at Ogen health center	2022/23		2,000,000.00	Lenacha company limited	West Songhor-Chemelil	Yes	Work in progress	70% Complete
Medical Services, Public Health and Sanitation	Muh	Chemelil	Construction of 4 Door Pit Latrine at Oduwo H/C	2020/21		999,951.00	Chanase Engineering Co. Ltd. Box 163 KSM.	Lower Tamu	Yes	Completed*	Not yet handed over for use.
Medical Services, Public Health and Sanitation	Muh	Chemelil	Completion of Tamu H/C Maternity Wing	2019/20		0.00	-	Upper Tamu	Yes	Completed	Operational
Medical Services, Public Health and Sanitation	Muh	Miwani	Completion of Kasongo Staff House	2018/19		2,000,000.00		Miwani West	Yes	Incomplete	Ceiling not done
Medical Services, Public Health and Sanitation	Muh	Miwani	Fencing, Gating of Nyakoko Dispensary	2019/20		1,000,000.00		Miwani East	Yes	Incomplete	
Medical Services, Public Health and Sanitation	Muh	Miwani	Construction of Miranga Dispensary Block	2022/23		3,700,000.00		Miwani East	Yes	Work in progress	50 % complete
Medical Services, Public Health and Sanitation	Muh	Muhoroni	God Nyithindo Dispensary	2020/21		1,999,000.00	M/S NDESNA Construction Co.	God Nyithindo - Muhoroni	Yes	Incomplete	

Sanitation											
Medical Services, Public Health and Sanitation	Muh	Muhoroni	Jaber Dispensary Staff Quarters	2017/18		0.00		God Nyithindo - Muhoroni	Yes	Stalled/ Not done	
Medical Services, Public Health and Sanitation	Muh	Muhoroni	Cheptuiyet Dispensary	2017/18		0.00		Koru Fort-Ternan	Yes	Completed	
Medical Services, Public Health and Sanitation	Muh	Muhoroni	Completion of Koguta dispensary	2021/20		7,977.613.40	SALVE INVESTMENT S	God Nyithindo - Muhoroni	Yes	Stalled/ Not done	
Medical Services, Public Health and Sanitation	Muh	Muhoroni	Completion of Koru maternity	2021/22		1,999,600.00	AFRICAN GENERAL LTD	Koru Fort-Ternan	Yes	Completed	
Medical Services, Public Health and Sanitation	Muh	Masogo/Nyangoma	Renovation of Masaka Dispensary	2022/23	CGK/H&S/2022-2023/003	1,500,000.00	Salve Investment Limited	Masaka Dispensary	Yes	Work in Progress	
Medical Services, Public Health and Sanitation	Nyan	Ahero	Ombaka dispensary culvert installation, toilet & rain water gutter	2020/21	CGK/H&S/2020-2021/052	1,494,813.00	Rosetito agencies - 0721835157	Kakola	Yes	Completed	
Medical Services, Public Health and Sanitation	Nyan	East Kano Wawidhi	Nyakongo health center water project						Yes	Completed	
Medical Services, Public Health and Sanitation	Nyan	East Kano Wawidhi	Fencing and construction of a four-door toilet at Ogango Health Center			2,500,000.00			Yes	Incomplete	

Medical Services, Public Health and Sanitation	Nyan	East Kano Wawidhi	Kogwedhi dispensary					Wawidhi	Yes	Work in Progress	At slab level
Medical Services, Public Health and Sanitation	Nyan	East Kano Wawidhi	Outpatient block Magina health center					Wawidhi	No	Incomplete	
Medical Services, Public Health and Sanitation	Nyan	Awasi Onjiko	Upgrading of Holo Dispensary and Construction of Maternity Wing	2022/2023		5,000,000.00		-		Stalled/Not done	
Medical Services, Public Health and Sanitation	Nyan	Awasi Onjiko	Completion of Doctor's House at Oren Health Centre	2022/2023		2,000,000.00		-		Stalled/Not done	
Medical Services, Public Health and Sanitation	Nyan	Awasi Onjiko	Onjiko Health Center	2021/2022		3,200,000.00	BOYA ENGINEERING WORKS LTD. P.O.BOX 371 AHERO - 0720206226			Work in Progress	63% - Balance of 1,200,000/= not remitted.
Medical Services, Public Health and Sanitation	Nyan	Awasi Onjiko	Renovation of Ayuch Dispensary	2020/2021		1,200,000.00	RINSIA GENERAL WORKS P.O. BOX 8440 NAIROBI	-		Completed	
Medical Services, Public Health and Sanitation	Nyan	Awasi Onjiko	Equipping of Ayucha Dispensary	2020/2021		500,000.00	-	-		Stalled/Not done	Not Awarded
Medical Services, Public Health and Sanitation	Nyan	Awasi Onjiko	Onjiko Dispensary (phase 2)	2020/2021		2,000,000.00	MBIDHI CONTRACTORS 0735207451			Completed	
Medical	Kad	Kabonyo/	Kanyagilo Health	2020/2						Stalled/	The project

Services, Public Health and Sanitation		Kanyagwal	Centre	1						Not done	was submerged in flood water and backflow from Lake Victoria - Works could not commence. Electrical works, Gate, Water harvesting pending
Medical Services, Public Health and Sanitation	Kad	Kabonyo/ Kanyagwal	Obange Dispensary	2020/21						Incomplete	Ring beam and wall plate not built. Works complete up to lintel level
Medical Services, Public Health and Sanitation	Kad	Kabonyo/ Kanyagwal	Construction of 4 NO door pit latrine at Reru-Modulo Dispensary	2021/22						Completed	
Medical Services, Public Health and Sanitation	Kad	Kabonyo/ Kanyagwal	Improvement of Ugwe Health Centre	2021/22						Completed	Project handed over to the Community
Medical Services, Public Health and Sanitation	Kad	Kabonyo/ Kanyagwal	Construction of Kanyagwal Dispensary	2021/22						Work in Progress	Ongoing - Contractor on site
Medical Services, Public Health and Sanitation	Kad	Kabonyo/ Kanyagwal	Completion of Obange Dispensary	2021/22						Work in Progress	Ongoing - Contractor on site
Medical Services, Public Health and Sanitation	Kad	Kabonyo/ Kanyagwal	Construction of Ogenya Dispensary	2019/20						Incomplete	Tiling, Ceiling Board, Glasses, Interior doors, Painting pending

Medical Services, Public Health and Sanitation	Kad	Kobura	Construction of Nyamware Dispensary	2018/19		1500000		Kochieng		Completed	
Medical Services, Public Health and Sanitation	Kad	Kobura	Construction of Lela Dispensary	2018/19		1000000		Kombura/Kathoo		Completed	
Medical Services, Public Health and Sanitation	Kad	Kobura	Completion of Okana Dispensary	2018/19		1500000		Kochieng		Completed	
Medical Services, Public Health and Sanitation	Kad	Kobura	Construction of Nyamware Dispensary	2019/20		1500000		Kochieng		Completed	
Medical Services, Public Health and Sanitation	Kad	Kobura	Hongo Ngosa Health Centre	2019/20		2000000		Kombura/Kathoo		Stalled/Not done	
Medical Services, Public Health and Sanitation	Kad	Kobura	Lela Health Center OPD Block	2019/20		1000000		Kombura/Kathoo		Completed	
Medical Services, Public Health and Sanitation	Kad	Kobura	Completion of Lela Health Centre	2020/21		2000000		Kombura/Kathoo		Completed	
Medical Services, Public Health and Sanitation	Kad	Kobura	Completion of Nyamware Health Centre	2020/21		2000000		Kochieng		Completed	
Medical	Kad	Kobura	Construction of 4	2021/2		1500000		Kathoo/Kombura		Stalled/	

Services, Public Health and Sanitation			door Latrine at Absalom Wangula Health Centre	2						Not done	
Medical Services, Public Health and Sanitation	Nyak	Central Nyakach	Central Nyakach Dispensary							Work in Progress	Contractor on site
Medical Services, Public Health and Sanitation	Nyak	Central Nyakach	Pedo Dispensary.							Work in Progress	Contractor on site
Medical Services, Public Health and Sanitation	Nyak	Central Nyakach	Kodum dispensary							Missing information	
Medical Services, Public Health and Sanitation	Nyak	Central Nyakach	Stipend CHVs							Missing information	
Medical Services, Public Health and Sanitation	Nyak	Central Nyakach	Marwa Schemes							Missing information	
Medical Services, Public Health and Sanitation	Nyak	Central Nyakach	Maternity and Theatre Construction works							Work in Progress	
Medical Services, Public Health and Sanitation	Nyak	West Nyakach	Okano Wach Dispensary							Incomplete	Ring beam level
Medical Services,	Nyak	West Nyakach	Ceiling Sangoro Dispensary							Completed	

Public Health and Sanitation											
Medical Services, Public Health and Sanitation	Nyak	West Nyakach	Fence and gate at Sangoro Dispensary							Completed	
Medical Services, Public Health and Sanitation	Nyak	West Nyakach	Nyadina Dispensary							Incomplete	Ring beam level
Medical Services, Public Health and Sanitation	Nyak	West Nyakach	Pit latrines at Sangoro Dispensary							Completed	
Medical Services, Public Health and Sanitation	Nyak	West Nyakach	Boya Male Ward							Incomplete	Foundation level
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	Gari Dispensary septic tank							Completed	Was done as per the scope and handed over (2018/2019)
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	Oboch Dispensary maternity							Missing information	Contractor was taken for completion – work
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	Oboch Dispensary lighting							Completed	Handed over (2019/2020)
Medical Services, Public	Nyak	South East Nyakach	AchegoAlap Dispensary							Missing information	Ongoing (2020/2021).

Health and Sanitation											
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	Proposed Construction of Radienya Maternity Phase 3	2017/18		1,494,167.00			Yes	Stalled/ Not done	Contractor did the tiles, undercoat painting and fixing of doors, but has been missing on site July 2018 immediately he requested for part payment. Not in use
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	Proposed Construction of Sigoti Male ward	2017/18		993,864.80			Yes	Stalled/ Not done	Contractor has been missing on site for more than 4 months. Not in use
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	Completion of Keyo-Nyadundo Dispensary	2018/19	CGK/H&S/AGPO/18-19/032	1,393,827.00	Hopster Logistics		Yes	Completed*	Works done as per the BQ - Dispensary not in use. Has not been handed over to the community
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	Proposed Construction of Ngege Dispensary	2018/19	CGK/H&S/18-19/002	1,968,852.00	City Enterprise Girl		Yes	Completed*	Works done as per the BQ - The work is incompetence it was to be done up to slab level hence cannot be used
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	Renovation of Sigoti Health Centre	2019/20	CGK/H&S/19-20/022	2,971.92	Apple Road		Yes	Incomplete	Initiation of payment done without PMCs approval
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	(Sigoti Location)	2019/20						Missing information	

Sanitation											
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	Proposed Four Door Toilet at Keyo Dispensary	2019/20	CGK/H&S/19-20/024	799,800.00	Hopster Logistics		Yes	Completed	Works done as per the BQ
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	(South Nyakach Location)	2019/20						Missing information	
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	Completion Of Ngege Dispensary	2019/20	CGK/H&S/19-20/021	2,993,496.00	City Girl Enterprise		Yes	Work in Progress	Initiation of payments done without the approval of PMC
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	(Koguta Location)	2019/20						Missing information	
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	Ngege dispensary completion							Completed	Project handed over to a contractor and works completed in time
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	Sondu health center completion							Stalled/Not done	The project was done by Partners (Faces), NOT County Government
Medical Services, Public Health and Sanitation	Nyak	South East Nyakach	Keyo dispensary fencing							Stalled/Not done	Contractor never reported
Medical Services, Public Health and Sanitation	Nyak	North Nyakach	Construction of staff quarters at Katito health center							Incomplete	

Medical Services, Public Health and Sanitation	Nyak	North Nyakach	Construction of Michura dispensary							Incomplete	
Medical Services, Public Health and Sanitation	Nyak	North Nyakach	Operationalization of Kandaria dispensary							Completed	
Medical Services, Public Health and Sanitation	Nyak	North Nyakach	Construction of Kandaria dispensary maternity wing							Work in Progress	
Medical Services, Public Health and Sanitation	Nyak	North Nyakach	Construction of Rae dispensary maternity wing							Completed	
Medical Services, Public Health and Sanitation	Nyak	North Nyakach	Operationalization of Rangul dispensary							Completed	
Medical Services, Public Health and Sanitation	Nyak	North Nyakach	Construction of Kibogo dispensary staff houses							Incomplete	
Medical Services, Public Health and Sanitation	Nyak	North Nyakach	Construction of staff quarters at Onyuongo dispensary							Incomplete	
Medical Services, Public Health and Sanitation	Nyak	North Nyakach	Completion of Kibogo Dispensary Staff House	2017/18	CGK/H/17-18/004	1,999,816.80	Point Contractors		Yes	Completed*	Payment done without PMC approval
Medical	Kis/	Kolwa East	Completion of	2021/2		2,500,00		Kolwa East A		Completed	Completed

Services, Public Health and Sanitation	East		Orongo Treatment Room and Waiting Bay	2		0.00				ted	
Medical Services, Public Health and Sanitation	Kis/ East	Kolwa East	Repair of Chiga Old Maternity and Septic Tank	2021/2 2		1,800,00 0.00		Kolwa East A		Completed	Complete
Medical Services, Public Health and Sanitation	Kis/ East	Kolwa East	Completion of Chiga Health Centre Maternity.	2020/2 1		6,000,00 0.00		Kolwa East B		Completed	Completed and In Use.
Medical Services, Public Health and Sanitation	Kis/ East	Kolwa East	Renovation At Nyalunya Health Center and Completion of Maternity Wing	2020/2 1		1,999,18 6.00		Kolwa East B		Completed	completed
Medical Services, Public Health and Sanitation	Kis/ East	Nyalenda A	Completion of Kowino Health Centre			3,990,00 0.00		Xx		Work in Progress	Ongoing, contractor on site.
Medical Services, Public Health and Sanitation	Kis/ East	Manyatta B	Completion of Kuoyo Health Center Staff House			2,217,50 0.00		Kuoyo		Completed	completed
Medical Services, Public Health and Sanitation	Kis/ East	Manyatta B	Construction of Outpatient Block at Kuoyo Health Center	2019/2 0		2,950,10 0.00		Kuoyo		Incomplete	70% complete
Medical Services, Public Health and Sanitation	Kis/ East	Kajulu	Completion and Opening of Ong'adi Dispensary.	2018/1 9		2,900,00 0.00		West Kajulu		Completed	Complete
Medical Services,	Kis/ East	Kajulu	Construction of Theatre at Gita	2021/2 2		18,000,0 00.00		Kajulu East		Incomplete	90% done

Public Health and Sanitation			Sub County Hospital								
Medical Services, Public Health and Sanitation	Kis/East	Kajulu	Construction of Got Nyabondo Health Centre Maternity Wing.	2019/20		2,999,000.00		Kajulu East		Completed	Complete.
Medical Services, Public Health and Sanitation	Kis/Cen	Railways	Obunga Dispensary	2017/21				Obunga C1 Upper Railways		Completed*	Completed awaiting equipping
Medical Services, Public Health and Sanitation	Kis/Cen	Railways	Equipping Of Obunga Dispensary	2021/22		1,500,000.00				Completed	
Medical Services, Public Health and Sanitation	Kis/Cen	Railways	Equipping Of Asengo Dispensary	2021/22		1,500,000.00				Completed	
Medical Services, Public Health and Sanitation	Kis/Cen	Market/Milmani	Construction Of Maternity Theatre At KCRH	2020/21		6,000,000.00		Southern Village		Missing information	
Medical Services, Public Health and Sanitation	Kis/Cen	Market/Milmani	Renovation And Rehabilitation of Joel Omino Health Centre	2020/21		2,500,000.00	Sadajo Ltd P.O. Box 40-40101 Kisumu	Southern Village		Completed	
Medical Services, Public Health and Sanitation	Kis/Cen	Market/Milmani	Renovation At Railways Dispensary	2020/21				Northern Village		Completed	
Medical Services, Public	Kis/Cen	Migosi	Construction Of Holding Room at Migosi Sub		Upper Migosi	1,499,480.00				Completed	

Health and Sanitation			County Hospital								
Medical Services, Public Health and Sanitation	Kis/Cen	Migosi	Face Uplift of Migosi Sub County Hospital		Upper Migosi					Completed	
Medical Services, Public Health and Sanitation	Kis/Cen	Migosi	Construction Of Waiting Bay at Migosi Sub County Hospital		Upper Migosi	998,380.00				Completed	
Medical Services, Public Health and Sanitation	Kis/West	West Kisumu	Huma Dispensary	2019/20				Kadongo-Newa		Stalled/Not done	40% Abandoned - At lintel
Medical Services, Public Health and Sanitation	Kis/West	West Kisumu	Dwele Dispensary	2019/20				Kadongo-Newa		Stalled/Not done	40% Abandoned - At lintel
Medical Services, Public Health and Sanitation	Kis/West	West Kisumu	Yambo Dispensary	2019/20				Kapuonja		Stalled/Not done	20% abandoned - Walling up to
Medical Services, Public Health and Sanitation	Kis/West	West Kisumu	Mawembe Kodero Dispensary	2020/21				Kapuonja		Stalled/Not done	90% - In progress - Window seal
Medical Services, Public Health and Sanitation	Kis/West	West Kisumu	Riat Ngege Dispensary	2018/19				Kadongo-newa		Stalled/Not done	90% - Roofing has been done
Medical Services, Public Health	Kis/West	West Kisumu	Kathure Dispensary	2019/20				Kadongo /Newa		Stalled/Not done	40% - At the lintel

and Sanitation											
Medical Services, Public Health and Sanitation	Kis/ West	West Kisumu	Mainga Dispensary							Completed*	Completed only fencing needed
Medical Services, Public Health and Sanitation	Kis/ West	West Kisumu	Riat Dispensary							Completed	
Medical Services, Public Health and Sanitation	Kis/ West	North West Kisumu	Construction of a theatre at Chulaimbo Hospital					North East		Work in Progress	
Medical Services, Public Health and Sanitation	Kis/ West	North West Kisumu	Nyawita /Siriba Dispensary					North East		Work in Progress	
Medical Services, Public Health and Sanitation	Kis/ West	North West Kisumu	Construction of maseno level 3 hospital					North West		Stalled/ Not done	
Medical Services, Public Health and Sanitation	Kis/ West	North West Kisumu	construction of dago kotiende health center					North West		Completed	
Medical Services, Public Health and Sanitation	Kis/ West	North West Kisumu	construction of staff houses at Sunga dispensary					North West		Completed	
Medical Services, Public Health and Sanitation	Kis/ West	North West Kisumu	Fencing and gate of dago kotiende health center					North West		Completed	

Sanitation											
Medical Services, Public Health and Sanitation	Kis/ West	North West Kisumu	Provision of solar lamps to CHVs					North West		Completed	
Medical Services, Public Health and Sanitation	Kis/ West	South West Kisumu	PROPOSED COMPLETION OF PAGA DISPENSARY			1,000,000.00	VISCOJ ENTERPRISES			Incomplete	95% Done - In Use
Medical Services, Public Health and Sanitation	Kis/ West	South West Kisumu	PROPOSED COMPLETION OF NYITIENGE DISPENSARY			700,000.00	BQ NOT PRESENTED			Completed	In Use
Medical Services, Public Health and Sanitation	Kis/ West	South West Kisumu	PROPOSED COMPLETION OF URADI DISPENSARY			4,071,194 M	PERFECT SERVICES LTD			Incomplete	80% Done
Medical Services, Public Health and Sanitation	Kis/ West	South West Kisumu	PROPOSED FENCING, GATE, TOILET AND LAND SCAPING AT URADI DISPENSARY			3,000,000.00				Completed*	Need To Be Put in Use
Medical Services, Public Health and Sanitation	Kis/ West	South West Kisumu	PROPOSED COMPLETION OF ONGALO DISPENSARY			1,499,000.00	AVAILED			Completed*	Waiting For the Launch
Medical Services, Public Health and Sanitation	Kis/ West	South West Kisumu	PROPOSED CONSTRUCTION OF 4 DOOR PIT LATRINE AT OBER KAMOTH HEALTH CENTRE			1,000,000.00				Completed	In Use
Medical Services, Public	Seme	East Seme	Construction of 4 door toilet and Fencing at Malela	2022/23		2,497,039	PHINATO CONSTRUCTION AND	Lower East Seme Village		Completed	Not in useSite clearance Fencing

Health and Sanitation			dispensary				GENERAL SUPPLIES LTD P. O. BOX 360-40100 KISUMU				Toilet finishing
Medical Services, Public Health and Sanitation	Seme	East Seme	Completion of Malela Dispensary	2020/21		3,999,996	JABRITISH ENTERPRISES	Lower East Seme Village		Completed	Not operational Walling Roofing Finishes
Medical Services, Public Health and Sanitation	Seme	East Seme	ESTABLISH NYADADO DISPENSARY	2020/21		1,994,713	GODIMADEN ENTERPRISES, P.O BOX, 3030, KISUMU	Lower East Seme		Completed	Completed according to scope of works Sub structure Walling Roofing Finishes
Medical Services, Public Health and Sanitation	Seme	East Seme	CONSTRUCTION OF RODI MATERNITY	2020/21		3,999,700	DAMARIBS INTERNATIONAL LTD P. O BOX 2792-40100, KISUMU	Lower east seme		Incomplete	Contractor abandoned the site Sub structure Walling
Medical Services, Public Health and Sanitation	Seme	North Seme	Construction of a pit latrine at Bongu Konyango Dispensary	2017/18	CGK/H/17-18/020	518,850.00	CHRIBRI INVESTMENT LTD	North seme West	Yes	Completed	In use - Completed
Medical Services, Public Health and Sanitation	Seme	North Seme	Renovation of Bongu Konyango Dispensary	2017/18	CGK /H&S/AGPO/2018/014	947;340	DEEP SKY LTD PO BOX 15-40100 KOMBWEA	North seme West	Yes	Completed	In use- Completed
Medical Services, Public Health and Sanitation	Seme	North Seme	Construction of Nduru Kadero Maternity block		CGK /H&S/2020-2021/021	904,400.00	GOMAKON CONTRACTORS AND SUPPLIERS LTD	North seme West	Yes	Completed	complete as per the BQ
Medical Services, Public Health and Sanitation	Seme	North Seme	Rehabilitation & equipping of Otieno Owala Maternity block		CGK /H&S/2019-20/076	1,496,400.00	LYNNE SCIRLE ENTERPRISES LTD PO BOX 1428-40100 ksm	North seme East	Yes	Completed	complete as per the BQ d
Medical	Seme	North Seme	Completion of	2018/1	CGK	2,986,73	SIMORI LTD	North seme West	Yes	Comple	complete as

Services, Public Health and Sanitation			Nduru Kadero Maternity block	9	/H&S/AGPO/2018/19/041	3.20	PO BOX 30812-00100 NRB			ted	per the BQ
Medical Services, Public Health and Sanitation	Seme	North Seme	Completion of staff house at Bongu Konyango Dispensary	2018/19	CGK /H&S/AGPO/2018/19/013	476,776.00	DEEP SKY LTD PO BOX 15-40100 KOMBEWA	North seme West	Yes	Completed	complete as per the BQ d
Medical Services, Public Health and Sanitation	Seme	North Seme	Construction of a maternity block at Onyinjo Dispensary					North seme East	Yes	Completed	complete as per the BQ
Medical Services, Public Health and Sanitation	Seme	North Seme	Rehabilitation of a maternity block at Otieno Owala Dispensary					North seme East	Yes	Completed	In use - Completed
Medical Services, Public Health and Sanitation	Seme	West Seme	Renovation of Manywanda health center staff houses	2018/19	CGK/H&S/AGPO/2018-2019/26	1,290,500.00	Rume ventures LTD-Nairobi - ref No.	E Kadinga		Completed	in use - contracted activities implemented
Medical Services, Public Health and Sanitation	Seme	West Seme	Completion of Arito Langi Dispensary	2018/19	CGK/H&S/2018/2019/039KIS UMU -	1,496,676.00	JUST INCASE ENTERPRISES P.O.BOX 3622-40100	E Reru		Completed	in use - contracted activities implemented
Medical Services, Public Health and Sanitation	Seme	West Seme	Renovation of Opapla health center	2018/19	CGK /H&S/AGPO/2018-2019/027	496,676.00	HASAJO ENTERPRISES P.O.BOX 1895 KISUMU-	W Reru		Completed	in use - contracted activities implemented
Medical Services, Public Health and Sanitation	Seme	West Seme	Renovation of Dago/Jonyo Dispensary	2018/19	CGK/H&S/AGPO/2018/2019/11	499,980.00	DWORS INVESTMENT S P.O.BOX 1027 KSM-	Alwala		Completed	in use - contracted activities implemented
Medical Services,	Seme	West Seme	Completion of Nyandeje	2018/19	CGK/H&S/2018/-2019/032	4,399,829.00	MIJUTO INVESTMENT	W Kadinga		Stalled/ Not	project stalled - contracted

Public Health and Sanitation			Dispensary				S & RENOVATORS LTD P.O.BOX 3142 KISMU-			done	activities implemented
Medical Services, Public Health and Sanitation	Seme	West Seme	Construction of Dispensary at Pith Kodhiambo	2019/20	CGK/H&S/19-20/059	2,399,170.00	BENUCE CONTRACTORS P.O.BOX 576-KISUMU-	W Kadinga		Completed*	not in use - contracted activities implemented
Medical Services, Public Health and Sanitation	Seme	West Seme	Completion of Lab at Osewre Dispensary	2019/20	CGK/H&S/19/20/060	1,996,246.00	JOOT COMPANY LTD P.O.BOX 6124-40100-KISMU-	W Ngere		Completed	not in use due to lack of laboratory equipment-contracted activities implemented
Medical Services, Public Health and Sanitation	Seme	West Seme	Opening of drainage at Manywanda health center			999,400.00	HAVILA ENTERPRISES P.O.BOX 3027-KISUMU	E Kadinga		Completed	drainage improved-contracted activities implemented
Medical Services, Public Health and Sanitation	Seme	Central Seme	Construction of Korumba dispensary	2020/21			-	Lower Kombewa		Stalled/ Not done	Contractor reported and left There was no site handing over.
Medical Services, Public Health and Sanitation	Seme	Central Seme	Construction of septic tank at Kombewa.	2020/21			-	Upper Kombewa		Completed	In use - Done
Medical Services, Public Health and Sanitation	Seme	Central Seme	Oriang Dispensary Septic tank installation	2021/22			RICHADOWA COBUX ENTERPRISE	Upper kombewa		Completed	Done
Medical Services, Public Health and Sanitation	Seme	Central Seme	Kolenyo Dispensary 6-Door Toilet	2021/22			Gemini Sevns General Works	Upper Kombewa		Completed	Done
Medical	Seme	Central	Construction of	2021/2			Abito2015	Upper Kombewa		Stalled/	Stalled

Services, Public Health and Sanitation		Seme	septic tank at Kolenyo dispensary	2			enterprises ltd			Not done	
Public Service, County Administration & Participatory Development	Muh	Muhoroni	Renovation of Muhoroni town office	2020/21		3,125,706.77	M/S BRECHU Company Ltd	God Nyithindo - Muhoroni	Yes	Incomplete	
Public Service, County Administration & Participatory Development	Nyan	East Kano Wawidhi	Ward Offices at Achego Market			5,000,000.00		Wawidhi	Yes	Stalled/ Not done	
Public Service, County Administration & Participatory Development	Nyak	Central Nyakach	VA'S Employed							Missing information	
Public Service, County Administration & Participatory Development	Nyak	Central Nyakach	Road maintenance team formed							Missing information	
Public Service, County Administration & Participatory Development	Nyak	Central Nyakach	Ragen/ Nyalunya Rivers							Completed	Widening and opening done

ment											
Public Service, County Administration & Participatory Development	Nyak	West Nyakach	VA'S Employed							Missing information	
Public Service, County Administration & Participatory Development	Nyak	West Nyakach	Ward Office							Incomplete	Ring level Beam
Public Service, County Administration & Participatory Development	Nyak	West Nyakach	Road maintenance team formed							Missing information	
Public Service, County Administration & Participatory Development	Nyak	South East Nyakach	VA'S Employed							Missing information	
Public Service, County Administration & Participatory Development	Nyak	South East Nyakach	Road maintenance team formed							Missing information	
Public Service, County	Nyak	North Nyakach	Desiltation of Asao River							Completed	

Administration & Participatory Development											
Public Service, County Administration & Participatory Development	Nyak	North Nyakach	Desiltation of Awach River							Completed	
Public Service, County Administration & Participatory Development	Nyak	North Nyakach	Desiltation of irrigation canal							Completed	
Public Service, County Administration & Participatory Development	Nyak	North Nyakach	Distribution of relief food during floods							Completed	
Public Service, County Administration & Participatory Development	Nyak	North Nyakach	Desiltation of river Ngadi							Completed	
Public Service, County Administration & Participatory	Nyak	North Nyakach	Construction Kanyipiw community water pan							Completed	

Development											
Public Service, County Administration & Participatory Development	Kis/East	Manyatta B	Excavation /Desiltation of River Auji	2018/19		1,698,000.00		Kuoyo		Completed	Completed
Public Service, County Administration & Participatory Development	Kis/East	Manyatta B	Construction and Excavation of Canals, To Control Storm Water at Sije Ombe (Carwash-Gorofa Chafu)	2019/20		999,140.00		Kuoyo		Completed	Completed
Public Service, County Administration & Participatory Development	Kis/West	South West Kisumu	PROPOSED CONSTRUCTION OF WARD ADMINISTRATORS' OFFICE		CGK/ADM/RFQ/2020-2021/30	4,950,000.00	WAY MARKS ENTERPRISES			Stalled/Not done	Need To Be Followed Up
Public Service, County Administration & Participatory Development	Seme	North Seme	Construction of Ward Administrator's office	2020/21	CGK/ADM/RFO/2020-2021/029	4,999,048.20	AWELO INVESTMENT LIMITED	Chienga Nyodundo in North Seme East	Yes	Work in Progress	Contractor on site Work in progress; walling at the lintel level
Sports, Culture, Gender and Youth Affairs	Muh	Muhoroni	Muhoroni Social Hall	2017/18		0.00		God Nyithindo - Muhoroni	Yes	Stalled/Not done	
Sports, Culture, Gender and Youth	Muh	Muhoroni	Menara Social Hall	2018/19		0.00		God Nyithindo - Muhoroni	Yes	Stalled/Not done	

Affairs											
Sports, Culture, Gender and Youth Affairs	Muh	Muhoroni	Sauset ECDE	2017/18		700,000.00			Koru Fort-Ternan	Yes	Stalled/Not done
Sports, Culture, Gender and Youth Affairs	Muh	Muhoroni	Development of Muhoroni Sub-County stadium	2021/22		0.00			God Nyithindo - Muhoroni	No	Stalled/Not done
Sports, Culture, Gender and Youth Affairs	Muh	Muhoroni	Construction of Muhoroni Stadium	2017/18		0.00			God Nyithindo - Muhoroni	Yes	Completed
Sports, Culture, Gender and Youth Affairs	Nyan	Awasi Onjiko	Development and Fencing of Angoro Legion Maria Church	2021/2022		3,000,000.00	-				Stalled/Not done
Sports, Culture, Gender and Youth Affairs	Nyan	Awasi Onjiko	Purchase of Sports Gear	2021/2022		15,000,000.00	-				Completed
Sports, Culture, Gender and Youth Affairs	Nyan	Awasi Onjiko	Sports Gear	2020/21		1,500,000.00	-	-			Completed
Sports, Culture, Gender and Youth Affairs	Kad	Kabonyo/Kanyagwal	Distribution of Sports Gear	2020/21							Completed Balls, Jerseys and Boots distributed to various teams.
Sports, Culture, Gender and Youth Affairs	Kad	Kobura	Talents and Sports Improvement	2018/19		1600000			Across the Ward		Completed

Sports, Culture, Gender and Youth Affairs	Nyak	South East Nyakach	Ramula pitch rehabilitation						Completed	Done as per the scope and handed over (2018/2019).
Sports, Culture, Gender and Youth Affairs	Nyak	South East Nyakach	Obuora pitch rehabilitation						Completed	Done as per the scope and handed over (2018/2019).
Sports, Culture, Gender and Youth Affairs	Nyak	South East Nyakach	Nyalnganya pitch rehabilitation						Completed	Done as per the scope and handed over (2018/2019).
Sports, Culture, Gender and Youth Affairs	Nyak	South East Nyakach	19 groups given loans	2020/21					Missing information	
Sports, Culture, Gender and Youth Affairs	Nyak	North Nyakach	10 groups benefited from revolving fund						Completed	
Sports, Culture, Gender and Youth Affairs	Nyak	North Nyakach	16 elder is on NHIF program						Completed	
Sports, Culture, Gender and Youth Affairs	Kis/ East	Kolwa East	Distribution of Sports Gear and Equipment to Various Teams.	2021/22		1,000,000.00		Kolwa East B	Completed	Distributed
Sports, Culture, Gender and Youth Affairs	Kis/ East	Kolwa Central	Distribution of Sports Gear and Equipment To 9 Teams.			800,000.00		Nyalunya	Completed	Distributed
Sports,	Kis/	Nyalenda A	Completion of	2022/2		2,990,00		Xx	Comple	Completed.

Culture, Gender and Youth Affairs	East		Dago Social Hall.	3		0.00				ted	
Sports, Culture, Gender and Youth Affairs	Kis/Cen	Market/Milmani	Supply Of Sports Gear			2,000,000.00	Received from Department of Sports	Ward-Wide		Completed	
Sports, Culture, Gender and Youth Affairs	Kis/Cen	Market/Milmani	Development Of Hockey Pitch-Sports Ground	2020/21		1,200,000.00	City Girl Enterprises P.O. Box 258 Kombewa	Southern Village		Completed	
Sports, Culture, Gender and Youth Affairs	Kis/Cen	Market/Milmani	Improvement Of Jomo Kenyatta Sports Ground	2020/21		3,999,739.00		Southern Village		Completed	
Sports, Culture, Gender and Youth Affairs	Kis/Cen	Nyalenda B	Supply Of Assorted Sports Gear	2021/22		1,000,000.00	-Collected From the Department.			Completed	9 Teams
Sports, Culture, Gender and Youth Affairs	Kis/West	West Kisumu	Gombe Kokulo resource center	2017/18				Kadongo/Newa		Stalled/Not done	40% Abandoned - At the lintel
Sports, Culture, Gender and Youth Affairs	Kis/West	West Kisumu	Huma resource center	2017/18				Kadongo/Newa		Stalled/Not done	95% Abandoned - Roofing has been done
Sports, Culture, Gender and Youth Affairs	Kis/West	West Kisumu	Yambo resource center	2014/15				Kapuonja		Stalled/Not done	Abandoned
Sports, Culture,	Kis/West	North West Kisumu	Construction of equator					North West		Completed	

Gender and Youth Affairs			demonstration center								
Sports, Culture, Gender and Youth Affairs	Kis/ West	South West Kisumu	Proposed Provision of Sports Gears			700,000.00	N/A			Completed	Distributed to teams ward wide
Sports, Culture, Gender and Youth Affairs	Kis/ West	South West Kisumu	Proposed 2Door Pit Latrine at Jina Beach		CGK/T/TCA&S/2018-2019/39/002		NINDI CONSTRUCTION LTD498/970			Completed	In Use
Sports, Culture, Gender and Youth Affairs	Kis/ West	South West Kisumu	Proposed 2Door Pit Latrine at Achuodho Beach		CGK/T/TCAS/2018-2019/40	494,970.00				Completed	In Use
Trade, Tourism, Industry and Marketing	Muh	Chemelil	Construction of 4 Doors Pit Latrine at Songhor Market	2019/20		0.00	-	East SonghorTamu	Yes	Completed*	Was not handed over but is in use
Trade, Tourism, Industry and Marketing	Muh	Miwani	Murraming of Kibigori Kisoyo Market	2019/20		5,000,000.00		Miwani East	Yes	Incomplete	
Trade, Tourism, Industry and Marketing	Muh	Miwani	Murraming Of Kaeli Market	2019/20		1,000,000.00		Miwani West	Yes	Completed	
Trade, Tourism, Industry and Marketing	Muh	Muhoroni	Murraming of Koru market	2020/21		1,496,826.00	M/S SIDY Electric & Construction co.	Koru Fort-Ternan	Yes	Completed	
Trade, Tourism, Industry	Muh	Muhoroni	Murraming of Muhoroni Market	2020/21		1,149,820	M/S BOYA Engineering	God Nyithindo - Muhoroni	Yes	Completed	

and Marketing											
Trade, Tourism, Industry and Marketing	Muh	Muhoroni	Murraming of Muhoroni market	2021/22		2,966,700.00	MOIMIL AGENCIES LTD	God Nyithindo - Muhoroni	Yes	Completed	
Trade, Tourism, Industry and Marketing	Muh	Muhoroni	Rehabilitation of Muhoroni Market Roof	2020/21		2,000,000.00	M/S PRESTIGE LTD	God Nyithindo - Muhoroni	Yes	Stalled/ Not done	
Trade, Tourism, Industry and Marketing	Muh	Muhoroni	Koru market shed	2017/18		1,800,000.00		Koru Fort-Ternan	Yes	Completed	
Trade, Tourism, Industry and Marketing	Muh	Masogo/Nyangoma	Construction of dining hall at Nyang'oma Rehabilitation Centre	2020/22	CGK/TE&I/A&DCF/RFQ/2020-2022/004	3,000,000.00	M/S Mechanical Ventures	Nyang'oma Rehabilitation Centre	Yes	Incomplete	Facing technical challenge
Trade, Tourism, Industry and Marketing	Nyan	Awasi Onjiko	Socio Economic, Empowerment (Business Grant)	2021/2022		2,000,000.00	-			Stalled/ Not done	
Trade, Tourism, Industry and Marketing	Kad	Kabonyo/Kanyagwal	Murraming of Nyangande Market	2019/20						Completed	Project handed over
Trade, Tourism, Industry and Marketing	Kad	Kabonyo/Kanyagwal	Sensitization on Business Grants to Groups and traders	2021/22						Completed*	Sensitization training done but funds have not been availed to traders.
Trade, Tourism, Industry and	Kad	Kabonyo/Kanyagwal	Purchase of Land for Kadete market	2021/22						Stalled/ Not done	Not done

Marketing											
Trade, Tourism, Industry and Marketing	Kad	Kabonyo/Kanyagwal	Fencing, Gate and 4 door pit latrines at Ogenya Market	2018/19						Completed	Complete
Trade, Tourism, Industry and Marketing	Kad	Kobura	Fencing, Gate and Gravelling at Rabuor Market	2017/18		2500000			Kochieng	Completed	
Trade, Tourism, Industry and Marketing	Kad	Kobura	Kochieng Tomato Processing plant	2017/18		3,294,298.00			Kochieng	Completed	
Trade, Tourism, Industry and Marketing	Kad	Kobura	Boda Boda Shade	2018/19		2000000				Completed	
Trade, Tourism, Industry and Marketing	Kad	Kobura	Car wash Machines	2018/19		600,000			Ward Based	Completed	
Trade, Tourism, Industry and Marketing	Kad	Kobura	Certified Seeds	2018/19					Ward Based	Completed	
Trade, Tourism, Industry and Marketing	Kad	Kobura	Construction of Kochieng Tomato plant	2019/20		1700000			Kochieng	Completed	
Trade, Tourism, Industry and Marketing	Kad	Kobura	Proposed four door Pit latrine, fencing works, and Gate at Kochieng Project	2019/20		3,294,298			Kochieng	Stalled/Not done	Latrine and Bio digester done, fencing was never done since it

g											was never captured in BQ
Trade, Tourism, Industry and Marketing	Kad	Kobura	Completion of Kochieng Tomato Processing plant	2021/22		1500000			Kochieng		Completed
Trade, Tourism, Industry and Marketing	Nyak	Central Nyakach	Onyinge Market.								Completed
Trade, Tourism, Industry and Marketing	Nyak	Central Nyakach	Boda-boda Shade (4)								Completed
Trade, Tourism, Industry and Marketing	Nyak	Central Nyakach	Pap Onditi Mkt								Work in Progress
Trade, Tourism, Industry and Marketing	Nyak	West Nyakach	Door Toilets at Okano Wach								Completed
Trade, Tourism, Industry and Marketing	Nyak	South East Nyakach	Gari market shade								Completed Handed over (2020/2021)
Trade, Tourism, Industry and Marketing	Nyak	South East Nyakach	Riat/Ramula Odowa market shade								Completed Handed over (2020/2021)
Trade, Tourism, Industry and Marketing	Nyak	South East Nyakach	Nyamirimba market shade								Completed Work stalled (2020/2021)

g											
Trade, Tourism, Industry and Marketing	Nyak	South East Nyakach	Omuonyo Lee market shade							Completed	Handed over (2018/2019)
Trade, Tourism, Industry and Marketing	Nyak	South East Nyakach	Kobongo Ndori market shade							Completed	Handed over (2019/2020)
Trade, Tourism, Industry and Marketing	Nyak	South East Nyakach	Water bottling project at Sigoti	2017/18	CGK/IND/T/D/17-18/015	3,971,399.20	Okonos Building Contractors		Yes	Stalled/Not done	Contractor has been missing on site for more than 1 year. Not in use since it's incomplete
Trade, Tourism, Industry and Marketing	Nyak	South East Nyakach	Proposed Construction of Bodi market shade & Toilet at Bodi market	2017/18		2,487,341.00	Pearlse Enterprises LTD CGK/CTH/17-18/002		Yes	Completed	Good work done. The shade is usable
Trade, Tourism, Industry and Marketing	Nyak	South East Nyakach	Fencing of Nyamaroka Market	2017/18					Yes	Completed	Good work done. The project has been handed over to the community
Trade, Tourism, Industry and Marketing	Nyak	South East Nyakach	Proposed Construction of Owili Market shade	2018/19	CGK/BEI/RFQ/2018/2019/135		Pendulum Enterprises			Missing information	Due to lack of land for the construction of the said market, a letter was written to the chief officer informing him of the same. No action has been taken so far
Trade, Tourism, Industry and	Nyak	South East Nyakach	Renovation of Kawuonda Bakery	2018/19	CGK/E&M/RFQ/2018/2019/173	1,199,935.00	Liako General Merchants		Yes	Completed*	Shoddy work done/The bakery is not in use since the

Marketing											machines have mechanical problems
Trade, Tourism, Industry and Marketing	Nyak	South East Nyakach	Construction of Atela Market slabs	2018/19			Site handed over		Yes	Stalled/ Not done	Contractor has been missing on site for more than 2 months... work's done are poorly done
Trade, Tourism, Industry and Marketing	Nyak	South East Nyakach	Construction of Sigoti Market and Water Kiosk (Sigoti Location)	2019/20	CGK/BMC/19-20/014	1,999,625.00	Hopestar Logistics		Yes	Completed	Works perfectly done
Trade, Tourism, Industry and Marketing	Nyak	South East Nyakach	Proposed Chain Link and at Sondu Livestock Market (South Nyakach Location)	2019/20					Yes	Missing information	The project didn't take off because of land dispute
Trade, Tourism, Industry and Marketing	Nyak	South East Nyakach	Nyamaroka market shade and water kiosk							Stalled/ Not done	Contractor never reported
Trade, Tourism, Industry and Marketing	Nyak	South East Nyakach	Sondu Market Office							Incomplete	Project was handed over to a contractor, but its incomplete
Trade, Tourism, Industry and Marketing	Nyak	North Nyakach	80 youths were trained for entrepreneurial skills							Completed	
Trade, Tourism, Industry and Marketing	Nyak	North Nyakach	1 boda boda shade at Kanyamlori							Completed	
Trade, Tourism,	Nyak	North Nyakach	2 boda boda shades at Katito							Completed	

Industry and Marketing			market								
Trade, Tourism, Industry and Marketing	Nyak	North Nyakach	Construction of heritage center at Katito							Work in Progress	
Trade, Tourism, Industry and Marketing	Nyak	North Nyakach	Construction of a latrine at Katito market							Completed	
Trade, Tourism, Industry and Marketing	Nyak	North Nyakach	Murraming and Drainage Works at Katito Market	2017/18	CGK/CTH/17-18/016	2,492,072.00	Salve Investments		Yes	Completed*	· Project done NOT to the satisfaction of the Community (Shoddy) - Payment done without PMC approval
Trade, Tourism, Industry and Marketing	Nyak	North Nyakach	Fencing of Katito Market and Renovation of Market Shade	2017/18		2,000,000.00	Filani Investments		Yes	Stalled/ Not done	· Fencing incomplete, only 2 gates installed
Trade, Tourism, Industry and Marketing	Nyak	North Nyakach	Construction of four Door Pit Latrine at Nduga Kabayo Market	2017/18	CGK/CTH/17-18/001	950,977.00	Ong'ere Africa Investment Co. Ltd		Yes	Completed*	· No payment for PMC
Trade, Tourism, Industry and Marketing	Kis/ East	Kolwa East	Completion of Angola Market Shade and Fencing and	2019/20		1,500,000.00		Kolwa East B		Completed	Completed
Trade, Tourism, Industry and Marketing	Kis/ East	Kolwa Central	Construction of 2 Door Latrine at Ufunyu Market	2018/19		1,943,128.00		Nyalunya		Completed	Complete

Trade, Tourism, Industry and Marketing	Kis/East	Manyatta B	Proposed Fencing and Gate at Kasawino Market			847,984.00		Kuoyo		Completed	completed
Trade, Tourism, Industry and Marketing	Kis/East	Kajulu	Construction of Market Shade and Toilet at Mamboleo Market.	2018/19		2,477,000.00		West Kajulu		Completed	Complete
Trade, Tourism, Industry and Marketing	Kis/East	Kajulu	Construction of Septic Tank at Mamboleo Market.	2019/20		800,000.00		West Kajulu		Completed	Complete.
Trade, Tourism, Industry and Marketing	Kis/Cen	Railways	Nyawitta Market Fencing	2017/21				Nyawitta Market Upper Railways		Completed	
Trade, Tourism, Industry and Marketing	Kis/Cen	Railways	Nyuki Shade	2017/21				Nyuki Lower Railways		Completed	
Trade, Tourism, Industry and Marketing	Kis/Cen	Railways	Pap Mbuta Shade	2017/21				Next To KBL Obunga-Upper Railways		Completed	
Trade, Tourism, Industry and Marketing	Kis/Cen	Railways	Construction Of Boda Boda at St. Vincent	2017/21				Obunga CI Upper Railways		Completed	
Trade, Tourism, Industry and Marketing	Kis/Cen	Railways	Nyawitta Ablution Block Construction	2017/21				Nyawitta Market Upper Railways		Completed	
Trade,	Kis/C	Railways	10 Car Wash	2017				Railways Ward		Comple	

Tourism, Industry and Marketing	en		Machines	/21				Railways Ward		ted	
Trade, Tourism, Industry and Marketing	Kis/C en	Railways	Somalia Ablution Block	2017 /21				Somali Juakali Lower Railways		Completed	
Trade, Tourism, Industry and Marketing	Kis/C en	Railways	Construction of Boda Boda [Jakomenda]	2017 /21				Kamakowa Upper Railways		Completed	
Trade, Tourism, Industry and Marketing	Kis/C en	Railways	Opija Boda-boda Shade	2017 /21				Kasarani Upper Railways		Missing information	
Trade, Tourism, Industry and Marketing	Kis/C en	Railways	Purchase Of Sports Gears	2021/22		1,000,000.00				Completed	
Trade, Tourism, Industry and Marketing	Kis/C en	Railways	Purchase Of Saloon Equipment	2021/22		1,500,000.00				Completed	
Trade, Tourism, Industry and Marketing	Kis/C en	Railways	Purchase Of Motorbikes	2021/22		2,000,000.00				Stalled/ Not done	
Trade, Tourism, Industry and Marketing	Kis/C en	Railways	Car Wash Machines	2021/22		800,000.00				Completed	
Trade, Tourism,	Kis/C en	Railways	Purchase Of Plastic Chairs	2021/22		1,500,000.00				Completed	

Industry and Marketing											
Trade, Tourism, Industry and Marketing	Kis/Cen	Railways	Kambi Works Toilet					Lower Railways kambi works		Missing information	
Trade, Tourism, Industry and Marketing	Kis/Cen	Nyalenda B	Supply Of Car Wash Machines to Youth and Women	2021/22		1,000,000.00	Issued By the Department Through MCAs Office			Completed	Issued by the department through MCAs office
Trade, Tourism, Industry and Marketing	Kis/Cen	Nyalenda B	Small Businesses And							Completed	133 benefited
Trade, Tourism, Industry and Marketing	Kis/West	West Kisumu	Huma market shade	2019/20				Kadongo/Newa		Stalled/Not done	60% Abandoned - Roofing has been done
Trade, Tourism, Industry and Marketing	Kis/West	West Kisumu	Holo market shade	2019/20				Kadongo/Newa		Stalled/Not done	60% Abandoned - Roofing has been done
Trade, Tourism, Industry and Marketing	Kis/West	Central Kisumu	Market -Pundo-Kombedu	2020/21			Jowi Midas Touch Ltd	Kogony		Stalled/Not done	Site Abandoned
Trade, Tourism, Industry and Marketing	Kis/West	Central Kisumu	Market -Riat	2018/19		8,452,850.00	Dnt Agencies	Kogony		Incomplete	
Trade, Tourism, Industry	Kis/West	North West Kisumu	Construction of Lela market					North West		Stalled/Not done	

and Marketing											
Trade, Tourism, Industry and Marketing	Kis/ West	North West Kisumu	Construction of a four-door toilet at Lela market					North West		Completed	
Trade, Tourism, Industry and Marketing	Kis/ West	North West Kisumu	Construction of a four-door toilet at nyayo market					North West		Completed	
Trade, Tourism, Industry and Marketing	Kis/ West	North West Kisumu	Fencing and gate at nyayo market					North West		Completed	
Trade, Tourism, Industry and Marketing	Kis/ West	North West Kisumu	Construction of a four-door toilet at daraja mbili market					North West		Completed	
Trade, Tourism, Industry and Marketing	Seme	East Seme	KALOKA MARKET 4 DOOR TOILET	2020/21		7,900	KIBIRI GENERAL MERCHANTS LTD, P. O BOX 3830-40100, KISUMU	Lower East Seme Village		Completed	In use 4-door ablation block completely done
Trade, Tourism, Industry and Marketing	Seme	East Seme	NYAGUDA MARKET SHADE	2020/21		1,000	NYAKWAR OMOGA INVESTMENT LTD, P. O BOX 83, MASENO	Lower East Seme Village		Completed*	Complete according to scope of works Sub structure One meter wall Column pylons erected Roofing done
Trade, Tourism, Industry and Marketing	Seme	East Seme	FENCING, GATES AND FOUR DOOR TOILET AT MAGWAR MARKET	2019/21		1,978,057.50	NESO CONSTRUCTION CO LTD	Lower East Seme		Completed	Complete According to Scope of Works publicity and Signboard, Gates,

												Fencing, Substructures, Reinforcement, Walling, Roof, Doors, Painting, Windows, Finishes, Painting, And Decoration, Provisional Sum,
Trade, Tourism, Industry and Marketing	Seme	North Seme	Fencing of a 4-door toilet at Ratta market	2017/18	CGK/CTH/17-18/28	1,956,182.80	SIGNAT ENTERPRISES CO LTD PO BOX 62389 - 00100 NRB	North seme east	Yes	Completed	In use-Completed	
Trade, Tourism, Industry and Marketing	Seme	North Seme	Construction of Kondik market shade and a two-door toilet			2,492,445.60	SAMTEX CONTRACTOR S LTD	North seme east	Yes	Completed	In use-Completed	
Trade, Tourism, Industry and Marketing	Seme	North Seme	Fencing with gate & gravelling of Korwenje market	2017/18	CGK/GE &CC/RFQ/17-18/018	1,999,445.60	PELORS SERVICES LTFD PO BOX 70 PAW AKUCHE	North seme West	Yes	Completed	In use-Completed	
Trade, Tourism, Industry and Marketing	Seme	North Seme	Construction of a pit latrine at Kipasi Market	2017/18	CGK/RFQ/EPD/GSP/2017-2018/NSW/006	1,000,000.00	PELORS SERVICES LTFD PO BOX 70 PAW AKUCHE	North seme east	Yes	Completed	In use-Completed	
Trade, Tourism, Industry and Marketing	Seme	North Seme	Construction of a pit latrine at Kopingo Market location)					North seme east	Yes	Completed*	Project complete and not in use Completed	
Trade, Tourism, Industry and Marketing	Seme	North Seme	Construction of a boda-boda shade at Jopuonje Ogomo					North seme east	Yes	Completed	In use-Completed	
Trade,	Seme	North Seme	Construction of a	2019/2	CGK/BCM/RFQ/GSP/2019-	799,935.	BLUE GOLD	North seme West	Yes	Comple	In use-	

Tourism, Industry and Marketing			4-door pit latrine at Harambee Market	0	2020/039	00	ENTERPRICES LTD			ted	Completed
Trade, Tourism, Industry and Marketing	Seme	North Seme	Construction of market stalls at Olute Market	2020/21	CGK/BCM/RFQ/2020-2021/002	1,999,631.20	JACKROMBEGEN PO BOX 4 AHERO	North seme West	Yes	Completed	In use-Completed
Trade, Tourism, Industry and Marketing	Seme	West Seme	4 door pit latrines at Nyamarwaka beach	2017/18		1,000,000.00	AMUOMO ENTERPRISES	W Kadinga		Completed	in use-contracted activities implemented
Trade, Tourism, Industry and Marketing	Seme	West Seme	4 door pit latrines at Kosimbo beach	2017/18		1,000,000.00	SAYU INVESTEMENTS LTD	W Kainga		Completed	not in use-contracted activities implemented
Trade, Tourism, Industry and Marketing	Seme	West Seme	4 door pit latrines at Kobudho beach	2017/18		1,000,000.00	TIN TO KECH	W Kadinga		Completed*	not in use as it was submerged by rising lake waters - contracted activities implemented
Trade, Tourism, Industry and Marketing	Seme	West Seme	4 door pit latrines at Arongo beach	2017/18		1,000,000.00	ASAJO GEN CONSTR	W Kadinga		Completed	in use-contracted activities implemented
Trade, Tourism, Industry and Marketing	Seme	Central Seme	Construction of 6 door toilet at Asat	2018/19	CGK/H&S/AGPO/2018_2019/022	999,318.00	DNT Agencies	West Othany		Completed	Completed Done
Trade, Tourism, Industry and Marketing	Seme	Central Seme	Construction of 6 door toilet at Bodi		CGK/H&S/2020		-	West Othany		Completed	Completed and in use Well Done

Trade, Tourism, Industry and Marketing	Seme	Central Seme	Construction of 4 door pit latrine at Lolwe market	2018/19	CGK/H&S/AGPO/2018-2019/023	973,019.00	FATOM BUILDING AND CONSTRUCTION	East Othany		Completed*	Not in use Not done as per BQ
Trade, Tourism, Industry and Marketing	Seme	Central Seme	Construction of 4 door pit latrine at BAO beach	2019/20			-	West Othany		Completed	Completed in use Done as per the BQ
Water, Climate Change, Environment and Natural Resources	Muh	Ombeyi	Kasese Waste to Energy Drainage and Culvert Formation	2022/23	CGK/WCCENR/KSM/MUH/2022-2023/044	6,306,888.00	Foursons Holdings (K) Ltd Box 1902-00501 NAIROBI - 0720862439	Ombeyi location	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Muh	Ombeyi	Desilting of River Lie Lang'o	2022/23	CGK/WCCENR/AWD/KS/MHN/2022-2023/042	1,999,520.00	Hatfold Agencies Ltd, Box 40-40100. KISUMU - 0714590045	Ombeyi Location Obumba Sub location	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Muh	Chemelil	Extension Of Kibigori Water to Nubian	2021/22		1,500,000.00		Kibigori Chemelil	Yes	Completed	Not yet handed over for use.
Water, Climate Change, Environment and Natural Resources	Muh	Chemelil	Completion Of Kibigori Water Project	2021/22		1,500,000.00		Kibigori Chemelil	Yes	Completed	Not yet handed over for use.
Water, Climate Change, Environment and	Muh	Chemelil	Disiltation Of Mandizini xx	2021/22		1,000,000.00		Nyangore Chemelil	Yes	Completed	handed over for use.

Natural Resources											
Water, Climate Change, Environment and Natural Resources	Muh	Chemelil	Cleanup of Chemelil, Kopere, Kibigori, Songhor and Tamu Markets	2021/22		1,000,000.00		Whole Ward	Yes	Completed	handed over for use.
Water, Climate Change, Environment and Natural Resources	Muh	Miwani	Drilling of Borehole at Olasi	2019/20		1,500,000.00		Miwani East	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Muh	Miwani	Equipping of Juakali Borehole	2019/20		2,500,000.00		Miwani East	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Muh	Miwani	Equipping of Nyakoko Water project	2019/21		2,500,000.00		Miwani East	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Muh	Miwani	Disiltation at Omuga Area	2021/22		1,000,000.00		Miwani East	Yes	Completed	
Water, Climate Change, Environment and Natural	Muh	Miwani	Disiltation of Siany Nyakoko River	2019/20		3,000,000.00		Miwani East	Yes	Completed	

Resources												
Water, Climate Change, Environment and Natural Resources	Muh	Miwani	Fencing, Gating & Lighting Nyakoko Water Project	2021/22		250,000.00		Miwani East	Yes	Completed		
Water, Climate Change, Environment and Natural Resources	Muh	Muhoroni	Menara Tree Nursery	2020/21		0.00	Department	Koru/Foterman		Completed		
Water, Climate Change, Environment and Natural Resources	Muh	Muhoroni	Drilling of Kipchorian Borehole	2020/21		1,000,000.00	Not awarded	Koru/ God Nyithindo	No	Stalled/ Not done	Contract not Awarded	
Water, Climate Change, Environment and Natural Resources	Muh	Muhoroni	Jaber Water Project	2017/18		0.00		God Nyithindo - Muhoroni	Yes	Stalled/ Not done		
Water, Climate Change, Environment and Natural Resources	Muh	Muhoroni	Ruke Water Project	2017/18		0.00	ROSETITO AGENCIES LTD	God Nyithindo - Muhoroni	Yes	Stalled/ Not done		
Water, Climate Change, Environment and Natural Resources	Muh	Muhoroni	Ogwedhi Spring Water Project	2018/19		0.00	DAMSEYS ENT. LTD	Koru Fort-Ternan	Yes	Completed		

s											
Water, Climate Change, Environment and Natural Resources	Muh	Muhoroni	Kipsamwe Water Project	2018/19		2,991,164.40	MSBOT Construction Ltd	Koru Fort-Ternan	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Muh	Muhoroni	Koguta Water Pipeline Extension	2020/21		1,500,000.00	M/S MIKAYI Enterprises	God Nyithindo - Muhoroni	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Muh	Muhoroni	God Nyithindo Water Pipeline Extension	2020/21		1,500,000.00	M/S KAMWENDA Enterprises	God Nyithindo - Muhoroni	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Muh	Muhoroni	Koguta Phase 3 water project	2021/22		3,000,000.00	M/S MIKAYI Enterprise. Ltd	God Nyithindo - Muhoroni	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Muh	Masogo/Nyangoma	Orago	2022/23	CGK/WCCENR/KSM9MUH0 2022-2023/013	2,000,000.00		Nyangoma	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Nyan	Ahero	Opening, clearing, desilting & Embarkment of kodhiambo stream			2,300,000.00	Kawino logistics services	Kochogo	Yes	Completed	

Water, Climate Change, Environment and Natural Resources	Nyan	Ahero	Opening, clearing, desilting & Embarkment of kamasiko stream			2,200,000.00	Kenvico agencies	Kochogo	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Nyan	Ahero	Opening, clearing, desilting & Embarkment of Alara stream	2020/21	CGK/WCCENR/KSM/AHR/2020-2021/071	1,999,500.00	Denwar General Merchants P.O. Box 5, KSM	Kakola	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Nyan	Ahero	Last mile water drilling and equipping Kasuna & Kowuor	2020/21	CGK/W/KSM/NYD/2020-2021/32	2,999,975.00	Lilwat investment ltd.	Kakola	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Nyan	Ahero	Drilling and equipping Kakola obiayo borehole	2020/21	CGK/W/KSM/NYD/2020-2021	2,499,999.00	Shashafey enterprises - P.O. Box 162, Mbita	Kakola	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Nyan	Ahero	Drilling and equipping Okanja borehole			2,499,490.00	Alakwe agencies - 072797532	Kakola	Yes	Completed	
Water, Climate Change, Environment and Natural Resources	Nyan	East Kano Wawidhi	Drilling and equipping of Waradho primary school borehole			2,000,000.00			Yes	Incomplete	
Water,	Nyan	East Kano	Drilling and			3,000,00	Rovjoh	Wawidhi	Yes	Comple	

Climate Change, Environment and Natural Resources		Wawidhi	equipping borehole at nyakongo health center			0.00	enterprise Ltd			ted	
Water, Climate Change, Environment and Natural Resources	Nyan	East Kano Wawidhi	Drilling of wawidhi borehole			2,000,00 0.00	Stoa Investment Ltd	Wawidhi	Yes	Work in Progress	
Water, Climate Change, Environment and Natural Resources	Nyan	Awasi Onjiko	Drilling of Awasi Catholic Bore Hole	2021/2022		2,000,00 0.00	-			Stalled/Not done	
Water, Climate Change, Environment and Natural Resources	Nyan	Awasi Onjiko	Ayweyo RC Water Project	2021/2022		1,200,00 0.00	ENERGY CONSEPT KENYA LTD - 0725377699			Completed*	0.96
Water, Climate Change, Environment and Natural Resources	Nyan	Awasi Onjiko	Kandema/Kowino Water Project	2021/2022		1,500,00 0.00	ENERGY CONSEPT KENYA LTD - 0725377699			Work in Progress	60% - Done under TENKAP Programme
Water, Climate Change, Environment and Natural Resources	Nyan	Awasi Onjiko	Desilting of Masune	2021/2022		1,500,00 0.00	-			Stalled/Not done	
Water, Climate	Nyan	Awasi Onjiko	Extension of Pipe Line at Kokuoyo	2020/21		500,000. 00	JODAMMED ENTERPRISES			Completed	

Change, Environment and Natural Resources			Water Project				P.O. BOX 1240-40100 KISUMU - 0724742784				
Water, Climate Change, Environment and Natural Resources	Nyan	Awasi Onjiko	Ojienda Pipe Line Extension	2020/21		1,000,000.00	JODAMMED ENTERPRISES P.O. BOX 1240-40100 KISUMU - 0724742784			Completed	
Water, Climate Change, Environment and Natural Resources	Nyan	Awasi Onjiko	Desilting Kambago Water Pan	2020/21		800,000.00	-	-		Stalled/ Not done	Not Awarded
Water, Climate Change, Environment and Natural Resources	Nyan	Awasi Onjiko	Rehabilitation of Ojienda Water Pan	2020/21		600,000.00	-	-		Stalled/ Not done	Not Awarded
Water, Climate Change, Environment and Natural Resources	Nyan	Awasi Onjiko	Cleaning of The Drainage System of Awasi Market	2020/21		500,000.00	BRIGEO AGENCY – BOX 36-40100 KISUMU	-		Completed	
Water, Climate Change, Environment and Natural Resources	Nyan	Awasi Onjiko	Desilting of Olasi Stream	2020/21		1,000,000.00	LAKESMITH ENTERPRISES LTD	-		Completed	
Water, Climate Change,	Nyan	Awasi Onjiko	Awasi Solid Waste Transfer/Material	2020/21		4,000,000.00	NANCY & MAY ENTERPRISES	-		Stalled/ Not done	Not Completed

Environment and Natural Resources			s Recovery Station				LTD				
Water, Climate Change, Environment and Natural Resources	Kad	Kabonyo/Kanyagwal	Extension of Nyagande Water project	2019/20						Completed	
Water, Climate Change, Environment and Natural Resources	Kad	Kabonyo/Kanyagwal	Extension at Kapiyo Water Project	2020/21						Incomplete	The contractor has taken long to complete the project/ 11 chambers not done; Gate valve not installed
Water, Climate Change, Environment and Natural Resources	Kad	Kabonyo/Kanyagwal	Improvement of Korwana Water Project	2021/22						Completed	Handed over to the community
Water, Climate Change, Environment and Natural Resources	Kad	Kabonyo/Kanyagwal	Rehabilitation of Pipeline at Kolal Community Water Project	2019/20						Incomplete	The contractor has not installed electricity at the facility
Water, Climate Change, Environment and Natural Resources	Kad	Kabonyo/Kanyagwal	Improvement of Kolal Water Project	2021/22						Stalled/Not done	Site handed over but works have not begun - Installation of steel tower 6 m & Installation of steel water tank
Water, Climate Change,	Kad	Kabonyo/Kanyagwal	Pipeline Extension at Ugwe Dispensary	2019/20						Completed	

Environment and Natural Resources			Water Project								
Water, Climate Change, Environment and Natural Resources	Kad	Kabonyo/Kanyagwal	Withur Water Project	2019/20						Completed	
Water, Climate Change, Environment and Natural Resources	Kad	Kabonyo/Kanyagwal	Reru-Modulo Water Project	2019/20						Completed*	Pipeline extension not yet done
Water, Climate Change, Environment and Natural Resources	Kad	Kabonyo/Kanyagwal	Distillation of Rice Canals							Completed	Done in Kotal, Ugwe and Kwakungu Sub Locations
Water, Climate Change, Environment and Natural Resources	Kad	Kobura	Nyamkebe Water Supply	2018/19		1200000		Kombura/ Kathoo		Completed	
Water, Climate Change, Environment and Natural Resources	Kad	Kobura	Kobura Water Supply	2018/19		1200000		Kombura/Kathoo		Completed	
Water, Climate Change, Environment	Kad	Kobura	Purchase of Water Pumps	2018/19		2000000		Ward Based		Completed	

ent and Natural Resources											
Water, Climate Change, Environment and Natural Resources	Kad	Kobura	Environment Conservation and Community Services	2018/19		2000000		Ward Based		Completed	
Water, Climate Change, Environment and Natural Resources	Kad	Kobura	Dredging of canals	2019/20		1900000		Kombura/ Kathoo		Completed	
Water, Climate Change, Environment and Natural Resources	Kad	Kobura	Desiltation of Omeyi stream and jubilee Jumbo section	2019/20		2000000		Kombura/Kathoo		Completed	
Water, Climate Change, Environment and Natural Resources	Kad	Kobura	Desiltation of Obuso stream and Okana Canals	2019/20		1000000		Kochieng		Completed	
Water, Climate Change, Environment and Natural Resources	Kad	Kobura	Drilling of Kochieng Borehole	2019/20				Kochieng		Completed	
Water, Climate Change, Environment and	Kad	Kobura	Lela Phase 2 water project	2019/20		3000000		Kombura/Kathoo		Completed	

Natural Resources											
Water, Climate Change, Environment and Natural Resources	Kad	Kobura	Opening of water Drainage at Kachola	2020/21				Kochieng		Completed	
Water, Climate Change, Environment and Natural Resources	Kad	Kobura	Kathoo water Project	2020/21				Kathoo/Kombura		Completed	
Water, Climate Change, Environment and Natural Resources	Kad	Kobura	Desiltation of streams	2021/22		1500000		Kochieng		Completed	
Water, Climate Change, Environment and Natural Resources	Kad	Kobura	PVC Pipes and Water pumps for irrigation	2021/22		1800000		Across the ward		Completed	Supplied to Farmers
Water, Climate Change, Environment and Natural Resources	Kad	Kobura	Kaluore Water Project	2022/23		2500000		Kombura/Kathoo		Stalled/ Not done	Contractor abandoned the site for more than 3 Months, PMC recommended for termination of the Contract
Water, Climate Change, Environment and Natural Resources	Kad	Kobura	Pipeline Extension of Alendu Borehole	2022/23		2000000		Kachieng		Stalled/ Not done	Has not commenced

Resources										
Water, Climate Change, Environment and Natural Resources	Nyak	Central Nyakach	Kandaria pipe extension.						Completed	
Water, Climate Change, Environment and Natural Resources	Nyak	Central Nyakach	Kaloo water project.						Completed	
Water, Climate Change, Environment and Natural Resources	Nyak	Central Nyakach	Pedo borehole.						Completed	
Water, Climate Change, Environment and Natural Resources	Nyak	Central Nyakach	Kodikre water pan completed						Completed	
Water, Climate Change, Environment and Natural Resources	Nyak	Central Nyakach	Olembo Community water borehole						Missing information	
Water, Climate Change, Environment and Natural Resources	Nyak	Central Nyakach	Kamiguambo Water borehole						Missing information	

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Water, Climate Change, Environment and Natural Resources	Nyak	West Nyakach	Sangoro Gravity Water							Completed	
Water, Climate Change, Environment and Natural Resources	Nyak	West Nyakach	Kiosk 1-Kanyopange line							Completed	
Water, Climate Change, Environment and Natural Resources	Nyak	West Nyakach	Koguta Forest A Conservation							Completed	
Water, Climate Change, Environment and Natural Resources	Nyak	West Nyakach	Koguta Forest B Conservation							Completed	
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Nyalnganya pipeline extension							Completed	Done as per the scope (2019/2020)
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Oboch – Obuora water pipeline extension							Completed	Handed over (2020/2021).

Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Supply of fruits and Tree seedlings							Completed	Was done as per the order delivery was done (2018/2019)
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Ogoro tree nursery rehabilitation							Completed	Handed over (2019/2020).
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Keyo Nyadundo Primary School Water Project	2017/18			CGK/W/KSM/NYK/17-18/034		Yes	Completed	Good work done
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Kajuma-Ongielore Primary Water project	2018/19	CGK/W/KSM/NYK/18-19	1,171,690.00	Piaget Enterprises LTD		Yes	Completed	Installation of the pipeline complete, Tank installed, branding being done - Water is in school community can use it now
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Ager-Soko Primary Water Project	2018/19	CGK/W/KSM/NYK/18-19	1,431,745.00	Sky Arch Limited		Yes	Completed	Works Done and per the BQ, water is available/Usable
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Kobongo Water Project	2018/19		1.2M			Yes	Completed	Works done as per the BQ/Usable

Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Equipping of Nyabondo Borehole	2018/19	CGK/W/KSM/NYK/2018-2019/006	1,493,418.00	Pearl Enterprises		Yes	Completed	Works done as per the BQ, water is available /The project is done and in usable state
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Ngege pipeline extension	2018/19	CGK/W/KSM/NYK/2018-2019/037		Port Construction and Engineering limited		Yes	Completed*	Works well done /In usable state but vandalism and illegal connection has led to closure of the main line hence water cannot be accessed in the school
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Soko Kahawa-Ndare Water Project	2018/19			Velerie Engineering Systems Limited		Yes	Work in Progress	Water kiosk Constructed, contractor on site/Connection has not been done since the KIWASH line where connection should be done has not been tested and approved by KIWASH
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Pap Ndege Pipeline extension	2018/19					Yes	Completed	Good work done/in usable state but vandalism and illegal connection has led to closure of the main line hence water cannot be accessed in the school
Water, Climate Change, Environment	Nyak	South East Nyakach	Supply Delivery and Installation of Water Facilities at	2018/19	CGK/WEI/&NR/2018-2019/064	661,940.00	Nyasmos Construction and Consultant Limited		Yes	Completed	Good Work done /Complete water available

ent and Natural Resources			Dirubi Primary								
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Kamuoso Pipeline Extension	2019/20	CGK/W/KSM/NYK/2019-2020-076	998,950.00	Korwa Ventures Ltd		Yes	Completed	Works done as per the BQ. Tank installed and the is now drawing water from the tank
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	(South East Nyakach Location)	2019/20						Missing information	
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Pipeline Extension at Radienya	2019/20	CGK/W/KSM/NYK/2019-2020-54	998,900.00			Yes	Completed	Works done as per the BQ. Tank installed and community is drawing water from the tank
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	(South Nyakach Location)	2019/20						Missing information	
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Pipeline Extension from St. Hillarius	2019/20	CGK/W/KSM/NYK/2019-2020/056	998,530.00			Yes	Work in Progress	The contractor is still on site
Water, Climate Change, Environment and	Nyak	South East Nyakach	(South Nyakach Location)	2019/20						Missing information	

Natural Resources											
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Installation of concrete water tank at Sigoti	2019/20	CGK/W/KSM/NYK/2019-2020/021	9,707,565.00	Polish Contractors Co. Ltd		Yes	Work in Progress	The contractor is on site and works going on, part payment already initiated. Flagship
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Onera water project							Stalled/Not done	Handed over to contractor but the project was abandoned
Water, Climate Change, Environment and Natural Resources	Nyak	South East Nyakach	Wahanda Kamgan							Stalled/Not done	Contractor never reported
Water, Climate Change, Environment and Natural Resources	Nyak	North Nyakach	Kadu community irrigation project							Incomplete	
Water, Climate Change, Environment and Natural Resources	Nyak	North Nyakach	Wenwa water project, equipping and pipeline extension							Incomplete	
Water, Climate Change, Environment and Natural	Kis/ East	Kolwa East	Pipeline Extension of Angola – Okago – Rabuor Water Project	2021/22		2,500,000.00		Kolwa East A		Completed	Complete

Resources											
Water, Climate Change, Environment and Natural Resources	Kis/ East	Kolwa East	Supply of Water Pumps and Pipes to Groups.	2021/22		1,000,000.00		Kolwa East A		Completed	Supplied
Water, Climate Change, Environment and Natural Resources	Kis/ East	Kolwa Central	Disiltation of KPA – Mbeme Stream			1,994,000.00		Kasule		Completed	Complete
Water, Climate Change, Environment and Natural Resources	Kis/ East	Kolwa Central	Disiltation of Cornerstone – Mayenya Stream.			1,000,000.00		Kasule		Completed	complete
Water, Climate Change, Environment and Natural Resources	Kis/ East	Manyatta B	Desiltation and Opening of Nyamasaria River	2019/20		999,040.00		Kuoyo		Completed	Completed
Water, Climate Change, Environment and Natural Resources	Kis/ East	Manyatta B	Excavation of Water Canal at River Nyamasaria-Toyota Kenya			1,697,480.20		Kanyakwar		Completed	Completed
Water, Climate Change, Environment and Natural Resources	Kis/ East	Kajulu	Koluoch Water Project	2020/21		3,500,000.00		Kajulu East		Completed	Complete

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Water, Climate Change, Environment and Natural Resources	Kis/Cen	Railways	Kudho Water Project	2017/21				Kudho Upper Railways		Missing information	
Water, Climate Change, Environment and Natural Resources	Kis/Cen	Railways	Disiltation Of Obunga Slums Drainages	2021/22		2,000,000.00				Completed	
Water, Climate Change, Environment and Natural Resources	Kis/Cen	Market/Milmani	Proposed Opening of Drainage Along Tom Mboya Labor College to Nyalenda/Tumaini, Upper and Lower Ojino Okew	2020/21		20,000,000.00				Completed	
Water, Climate Change, Environment and Natural Resources	Kis/Cen	Market/Milmani	Reconstruction And Repair of All Drainages at Bus Park	2020/21		2,200,000.00		Northern Village		Completed	
Water, Climate Change, Environment and Natural Resources	Kis/Cen	Migosi	Opening Of Drainages/Unlocking of Ezra Gumbe World Vision – Car Wash Road		Upper Migosi	1,400,938.00				Completed	
Water, Climate Change, Environment and Natural Resources	Kis/Cen	Migosi	Opening PF Drainages/Unlocking of Obola – Maua – Afya Access Road		Lower Migosi	1,499,938.00				Completed	

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Water, Climate Change, Environment and Natural Resources	Kis/Cen	Migosi	Clearing And Opening of Auji Lower		Lower Migosi	1,999,985.00				Completed	
Water, Climate Change, Environment and Natural Resources	Kis/Cen	Migosi	Beautification Of Migosi Junction Obola Drainage Opening in Migosi Hesabu House – Cosmos		Upper Migosi	1,995,580.00				Completed	
Water, Climate Change, Environment and Natural Resources	Kis/Cen	Migosi	Opening Drainage at Kenya Re – Adta – Carwash		Lower Migosi	1,495,764.30				Completed	
Water, Climate Change, Environment and Natural Resources	Kis/West	West Kisumu	Drilling and equipping of Huma water project	2017/18				Kadongo/Newa		Stalled/ Not done	90% Abandoned - Drilled, tank and solar has been mounted
Water, Climate Change, Environment and Natural Resources	Kis/West	West Kisumu	Drilling and equipping of Kathure water project	2017/18				Kadongo/Newa		Stalled/ Not done	Not yet started - Abandoned
Water, Climate Change, Environment and Natural Resources	Kis/West	Central Kisumu	Tree Bursaries - Dr Ouko,	2021/22		1,971,600.00		Central Ward		Completed	

Water, Climate Change, Environment and Natural Resources	Kis/West	Central Kisumu	Desilting - Bad Saka	2021/22		1,999,880.00		Korando		Completed	
Water, Climate Change, Environment and Natural Resources	Kis/West	Central Kisumu	Tree Nursery - Usoma Primary	2021/22		1,989,450.00		Kogony		Completed	
Water, Climate Change, Environment and Natural Resources	Kis/West	Central Kisumu	Community Water Point - Kotetni	2021/22				Korando		Completed*	Not Working
Water, Climate Change, Environment and Natural Resources	Kis/West	North West Kisumu	Protection and Pipeline extension of Eshivalu water project to the nearby villages and institutions					North East		Completed	
Water, Climate Change, Environment and Natural Resources	Kis/West	North West Kisumu	Mbakaoromo Water Project					North East		Completed	
Water, Climate Change, Environment and Natural Resources	Kis/West	North West Kisumu	Kosok Water Project					North East		Stalled/Not done	
Water,	Kis/	North West	Kaluoch Water					North East		Stalled/	

Climate Change, Environment and Natural Resources	West	Kisumu	Project							Not done	
Water, Climate Change, Environment and Natural Resources	Kis/West	North West Kisumu	Kuoyo Water Project					North East		Stalled/Not done	
Water, Climate Change, Environment and Natural Resources	Kis/West	North West Kisumu	Pipeline extension of Maseno water Project to Odowa Area					North East		Stalled/Not done	
Water, Climate Change, Environment and Natural Resources	Kis/West	North West Kisumu	Drilling and equipping of Marango water					North West		Stalled/Not done	
Water, Climate Change, Environment and Natural Resources	Kis/West	North West Kisumu	Drilling and equipping of Mbalawandu HTCA Water					North West		Stalled/Not done	
Water, Climate Change, Environment and Natural Resources	Kis/West	North West Kisumu	Pipeline extension of Kanguka water to Lela resource center					North West		Stalled/Not done	
Water, Climate	Kis/West	North West Kisumu	Drilling and equipping of					North West		Stalled/Not	

Change, Environment and Natural Resources			Uloma water project							done	
Water, Climate Change, Environment and Natural Resources	Kis/West	North West Kisumu	Drilling and equipping of Sunga dispensary water project					North West		Completed	
Water, Climate Change, Environment and Natural Resources	Kis/West	North West Kisumu	Drilling and equipping of eluhobe water project					North West		Stalled/ Not done	
Water, Climate Change, Environment and Natural Resources	Kis/West	North West Kisumu	Provision of 10,000l tank to bar andingo primary school					North West		Completed	
Water, Climate Change, Environment and Natural Resources	Kis/West	South West Kisumu	PROPOSED DRILLING & EQUIPING OF BOREHOLE AT OSIRI ISRAEL			2,000,000.00	DOCUMENTS PRESENT			Completed	Water Flow Need to Be Rechecked
Water, Climate Change, Environment and Natural Resources	Kis/West	South West Kisumu	PROPOSED DESILTATION OF RIWA			1,500,000.00	NO DOCUMENT PRESENT			Stalled/ Not done	Should Be Followed Up with The Department
Water, Climate Change,	Kis/West	South West Kisumu	PROPOSED DESILTATION OF OMUGA			1,500,000.00	NOT STARTED			Stalled/ Not done	Should Be Followed Up with The

Environment and Natural Resources											Department
Water, Climate Change, Environment and Natural Resources	Kis/West	South West Kisumu	PROPOSED DRILLING AND EQUIPING SOKO KOMANJE BORE HOLE				N/A			Stalled/Not done	Need Flashing
Water, Climate Change, Environment and Natural Resources	Kis/West	South West Kisumu	PROPOSED DRILLING AND EQUIPING NYAWARA BORE HOLE			1,500,000.00	ONLY BQ WAS SENT IN A SOFT COPY. NO INCLUSION OF THE ADMINISTRATION IN THE ONGOING PROJECT.			Work in Progress	
Water, Climate Change, Environment and Natural Resources	Kis/West	South West Kisumu	PROPOSED DRILLING AND EQUIPING OF KAWITI BORE HOLE			2,500,000.00	DOCUMENTS AVAILED			Completed	In Use
Water, Climate Change, Environment and Natural Resources	Kis/West	South West Kisumu	GUL KAENDA WATER SPRING			1,000,000.00				Completed*	Upgrading Required
Water, Climate Change, Environment and Natural Resources	Kis/West	South West Kisumu	PROPOSED DRILLING AND EQUIPING OF KOULU KAJUL BORE HOLE			2,000,000.00	N/A			Stalled/Not done	Needs Follow Ups
Water, Climate	Kis/West	South West Kisumu	PROPOSED DRILLING AND			2,000,000.00	ROSE TITO ENTERPRISES			Completed	In Use

Change, Environment and Natural Resources			EQUIPING OF OGDHA BORE HOLE								
Water, Climate Change, Environment and Natural Resources	Kis/ West	South West Kisumu	PROPOSED DRILLING AND EQUIPING NYITIENGE DISPENSARY BORE HOLE			2,000,000.00	ROSE TITO ENTERPRISES			Completed	In Use
Water, Climate Change, Environment and Natural Resources	Kis/ West	South West Kisumu	PROPOSED DISILTING OF RIVER OLING			4,000,000.00	N/A			Stalled/ Not done	Follow Ups Needed
Water, Climate Change, Environment and Natural Resources	Seme	East Seme	DRILLING AND EQUIPING OF MALELA BORE HOLE	2021/22		1,999,030	CELLUTECH TECHNOLOGIES LTD P. O. BOX 1520-40100, KISUMU	Lower East Seme Village		Completed	Functional Equipping, mechanical, electrical and plumbing works done
Water, Climate Change, Environment and Natural Resources	Seme	East Seme	RODI KALOKA WATER EXTENSION	2021/22		1,999,660	KENOTI GENERAL CONTRACTORS LTD P. O. BOX 2331-40100, KISUMU	Lower East Seme Village		Completed	Functional Extension works done up to first kiosk at Kamnara Village
Water, Climate Change, Environment and Natural Resources	Seme	East Seme	RODI KALOKA WATER EXTENSION	2021/22		998,200	SAJERO INVESTMENT LTD, P. O. BOX 336-40100, KISUMU	Lower East Seme Village		Completed	Awaiting commissioning Extension line for 2KM from Kamnara 1st Kiosk to Kaloka Beach done
Water, Climate Change,	Seme	East Seme	DRILLING AND EQUIPING OF KALOKA BORE	2021/22		7,493,020	LAKEBASINE HOLDINGS LTD P. O. BOX	Lower East Seme Village		Completed	Functional Clearance Excavations

Environment and Natural Resources			HOLE				55690-00200, NAIROBI					Steel tower and 10000 liters tank erected Drilling done Solar panels installed Fencing done
Water, Climate Change, Environment and Natural Resources	Seme	East Seme	MAGWAR-KAMAGORE PRIMARY EXTENSION LINE	2021/22		998, 200	WALEMI ENTERPRISE S LTD P. O. BOX 713 MEGACITY	Lower Village	East	Seme		Completed Functional Equipping Solar installation Extension lines from Magwar to Kamagore school done
Water, Climate Change, Environment and Natural Resources	Seme	East Seme	BOREHOLE EQUIPING AT KITMIKAYI	2020/21		1, 269, 800	ENERGY CONCEPTS KENYA LTD P. O. BOX 188835-40100, KISUMU	Lower Village	East	Seme		Completed Functional Steel tower installed Solar powered Solar pump installed
Water, Climate Change, Environment and Natural Resources	Seme	East Seme	BOREHOLE EQUIPING AT MAGWAR	2020/21		1, 269, 800	ENERGY CONCEPTS KENYA LTD P. O. BOX 188835-40100, KISUMU	Upper Village	East	Seme		Completed Functional Steel tower installed Solar powered Solar pump installed
Water, Climate Change, Environment and Natural Resources	Seme	East Seme	CONSTRUCTION OF NYAMISRI WATER	2020/21		997, 500	SIFATRONIC LTD, TENDER NO. CGK/W/KSM (SME)/2018-2019/058	Lower Village	East	Seme		Completed Functional Steel tower installed Solar powered Solar pump installed
Water, Climate Change, Environment and Natural Resources	Seme	East Seme	RODI DISPENSARY PIPELINE EXTENTION	2020/21		2, 498, 200	DENIS ENGINEERING SERVICES LTD P. O. BOX 80-40100, KISUMU	Lower Village	East	Seme		Completed Functional Water pipeline installed to Nyamisri primary school,
Water,	Seme	East Seme	EQUIPING OF	2020/2		998, 500	MIFRE CO.	Upper	East	Seme		Comple Functional

Climate Change, Environment and Natural Resources			SIMBA GERO BOREHOLE	1			LTD P. O BOX 1220-40100, KISUMU	Village		ted	Steel tower installed Solar powered Solar pump installed
Water, Climate Change, Environment and Natural Resources	Seme	East Seme	DRILLING AND EQUIPPING OF LUNGA BOREHOLE	2020/21		1,998,960	ASKEMO CONTRACTORS LTD, P.O BOX 1284 KISII	Upper East Seme		Completed	Functional Electrical Plumbing Two Tanks with a Tower Plumbing System
Water, Climate Change, Environment and Natural Resources	Seme	North Seme	Extension and equipping of Nyumba Water Project	2020/21	CGK/W/KSM(SME)/2020-2021/023	1,499,500.00	HEMANUTEC INVESTMENTS	North Seme East Village	Yes	Stalled/Not done	Contractor yet to start work Project site handed over to contractor-Not started
Water, Climate Change, Environment and Natural Resources	Seme	North Seme	Drilling & equipping of St. Barnabas School Water Project			19,000,000.00	STRONGHOLD LOGISTICS AND CONSTRUCTION LTD	North seme west	Yes	Completed	In useSite handed back to the Community. All works done as per the BQ
Water, Climate Change, Environment and Natural Resources	Seme	North Seme	Equipping of Kuoyo Kowe Water Project	2019/20	CGK/W/KSM(SME)/2019-2020/006	1,498,500.00	M/S MSHWATU ENT PO BOX 136 KSM	North seme east	Yes	Completed	In useSite handed back to the Community. All works done as per the BQ
Water, Climate Change, Environment and Natural Resources	Seme	North Seme	Equipping of Mariwa Vocational Training Centre Water Project	2019/20	CGK/W/KSM(SME)/2019-2020/007	2,497,640.00	LAKWAYS CLASSIC ENGINEERING LTD PO BOX 3543 KSM	North seme east	Yes	Completed	In useSite handed back to the Community. All works done as per the BQ
Water, Climate	Seme	North Seme	Equipping of Urudi Water					North seme east	Yes	Completed	In useSite handed back to

Change, Environment and Natural Resources			Project									the Community. All works done as per the BQ
Water, Climate Change, Environment and Natural Resources	Seme	North Seme	Extension of Olute water pipelines	2019/20	CGK/W/KSM(SME)/2019-20/078	1,498,500.00	KISUMU MODERN ELECTRICALS AND GEN HARDWARE PO BOX 2722 KSM	North seme West	Yes	Completed	In useSite handed back to the Community. All works done as per the BQ	
Water, Climate Change, Environment and Natural Resources	Seme	North Seme	Equipping & extension of Asol Primary School Water Project (phase 1)	2019/20	CGK/BEI/W/KSM/SME/2019/20/070	1,199,170.00	BOMAX (K) ENTERPRISES LTD PO BOX 9544-40100 KSM	North seme east	Yes	Completed	In useSite handed back to the Community. All works done as per the BQ	
Water, Climate Change, Environment and Natural Resources	Seme	North Seme	Equipping of Korwenje Market Water Project	2019/20	CGK/W/KSM/HQ/2019-20/022	1,900,000.00	ENERGY CONCEPTS K LTD PO BOX 188835 -40100 KSM	North seme west	Yes	Completed	In useSite handed back to the Community. All works done as per the BQ	
Water, Climate Change, Environment and Natural Resources	Seme	North Seme	Rehabilitation of Ratta Primary Water Project	2018/19	CGK/W/KSM/E/2018/19/023	2,480,600.00	WILKORI BUILDING AND CIVIL ENGINEERING CONTRACTORS ltd	North seme east	Yes	Completed	In useSite handed back to the Community. All works done as per the BQ	
Water, Climate Change, Environment and Natural Resources	Seme	North Seme	Equipping of Onyinjo Water Project			1,413,500.00		North seme east	Yes	Completed	In useSite handed back to the Community. All works done as per the BQ	
Water, Climate Change,	Seme	North Seme	Extension and equipping of Langi Kochiel	2020/21	CGK/W/KSM(SME)/2020-2021/097	1,498,025.00	BENSIP VENTURES	Langi area in North Seme West	Yes	Stalled/Not done	Contractor yet to start work Project site	

Environment and Natural Resources			Water Project								handed over to contractor-Not started
Water, Climate Change, Environment and Natural Resources	Seme	North Seme	Extension and equipping of Korwenje Water Project Phase 2	2020/21	CGK/W/KSM/(SME)/2020-2021/031	1,999,700.00	LAGGRY ENTERPRISES-BOX 19-40100 KSM	Korwenje pri. school and Korwenje Dispensary in North Seme West Village	Yes	Completed	In use - Completed and handed over to community. Project complete and functioning
Water, Climate Change, Environment and Natural Resources	Seme	North Seme	Equipping of capped borehole at Onyinjo dispensary	2020/21	CGK/W/KSM (HEADQUARTER)2020-2021/003	1,446,500.00	ENERGY CONCEPTS LIMITED	Onyinjo Dispensary in North Seme East Village	Yes	Work in Progress	Project in progress, and almost done in progress; community water draw-off point still undone
Water, Climate Change, Environment and Natural Resources	Seme	West Seme	Nyaundi water borehole	2018/19	CGK/W/KSM/W/2018-2019/073	1,498,750.00	QUARTER PIN GEN.CONSTRUCTION & SUPPLIES LTD P.O.BOX 548 KSM -	West Reru		Stalled/Not done	Incomplete Power House construction not completed
Water, Climate Change, Environment and Natural Resources	Seme	West Seme	Pith Kochiel primary water borehole			1,499,975.00	TWE OKANDA AGENCY P.O.BOX 6240-40100-KSM	North Alungo		Completed	functional - contracted activities implemented
Water, Climate Change, Environment and Natural Resources	Seme	West Seme	Ranen pri. Water borehole	2018/19	CGK/W/KSM/(W)/2018/2019/064	1,499,125.00	KOCHOLLA AGENCIES LTD	North Alungo		Completed	functional - contracted activities implemented
Water, Climate Change,	Seme	West Seme	Pipeline extension of Opande water			1,432,970.00	THOROMONO ENTERPRISES LTD P.O.BOX	East Reru		Completed*	not functional awaiting metering -

Environment and Natural Resources			project				3454-40100 KSM				contracted activities implemented
Water, Climate Change, Environment and Natural Resources	Seme	West Seme	Rehabilitation of Kisumu rural water supply	2019/20	CGK/W/KSM/(W)2019/2020/17	8,804,080.00	PHILSM COMPANY LTD P.O.BOX 17315 NAIROBI-	West Kadinga - Konam Junction		Incomplete	not functional Pipeline Rehabilitated
Water, Climate Change, Environment and Natural Resources	Seme	West Seme	Rapogi water borehole	2019/20	CGK/W/KSM/(SME)/2019/2020/063	1,498,330.00	M/S LWORE ENTERPRISES P.O.BOX 80-KOMBEWA-	East Reru		Completed	functional - contracted activities implemented
Water, Climate Change, Environment and Natural Resources	Seme	West Seme	Kitare borehole water project					East Kadinga		Work in Progress	nonfunctional awaiting equipping
Water, Climate Change, Environment and Natural Resources	Seme	West Seme	Ridore water borehole	2019/20	CGK/W/KSM(SME)/2019/2020/064	1,494,330.00	M/S VENTURES P.O.BOX 3702 MOMBASA -	East Ngere		Incomplete	not functional Drilling done, awaiting equipping
Water, Climate Change, Environment and Natural Resources	Seme	West Seme	Ramuya water borehole	2018/19	CGK/W/KSM(SME)/2018-2019/	1,500,000.00	Nindi Construction Limited	East Ngere		Completed*	borehole drilled but no water Drilling Done
Water, Climate Change, Environment	Seme	Central Seme	Pipeline extension at Nyamgun primary		CGK/W/KSM/SME/2018-2019/043	999,710.00	Pressure Point	Upper Kombewa		Completed	Completed Done

ent and Natural Resources											
Water, Climate Change, Environment and Natural Resources	Seme	Central Seme	Borehole drilling and equipping at Bonde primary	2018/19		1,157,995.00	-	Kanyadwera		Completed	Completed Done
Water, Climate Change, Environment and Natural Resources	Seme	Central Seme	Rehabilitation of Ulalo water pan	2020/21		997,950.00	- Damiida Investment Ltd	Lower Kombewa		Completed	Not in used Done
Water, Climate Change, Environment and Natural Resources	Seme	Central Seme	Rehabilitation of Apesa water pan	2020/21		999,800.00	- Nyakwar Omoge Investment Ltd	Lower Kombewa		Completed	In use Done
Water, Climate Change, Environment and Natural Resources	Seme	Central Seme	Rehabilitation of Rogo water pan	2020/21		960,000.00	- Rudelwhite Enterprises	East Othany		Completed	Completed
Water, Climate Change, Environment and Natural Resources	Seme	Central Seme	Construction of Kabunde Kamonye water pan	2020/21		3,000,000.00	-	Upper Kombewa		Stalled/ Not done	abandoned Poorly done
Water, Climate Change, Environment and	Seme	Central Seme	Equipping of Osio-Ajulu water and solar installation		CGK/WENRCC/KSM/SEM/2022-2023/008	997,600.00	Luxemart Company	Kanyadwera		Completed	Completed in use

Natural Resources											
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Annex 3: Huduma Mashinani Discussions (Questions and Answers) Session

Department	Sub County	Name	Ward	Issues	Responses
Across departments	Kadibo	Lydia Achieng Otieno	STADA	· Most of the projects proposed have either not been completed or operational	· Noted
Across Departments	Kisumu West	David Otieno	North West Ward	· Before the CGK started any project on someone's land, they needed to do some survey work. Nyayo Market, Dago dispensary and the Maseno Water Project had some problems related to establishment of projects on private lands	·
Across Departments	Kisumu West	John Ngereza Wambia	North West	· Stalled projects in North West Ward; Kosok water project, Kaluoch water project, Lela Market (which had had about 4 contractors). Could it be that Lela Market had become a cash cow for the CGK? The citizens were disturbed!	· Most of the projects categorized under education department as abandoned or incomplete was due to the fact that when the Counties started in 2013, everybody wanted ECDs to be established in their primary schools. There are 780 primary schools in the county, So the little fund that was available then was sub divided to every ward /constituency – got their allocations. The BQs was made in a manner that some sectors could only get money to put up the sub structures or reach the walling and stop there. The department had therefore decided to concentrate on incomplete and abandoned projects and had engaged the services of the departments of public works to develop the BQs for the complete structures. The department had also blacklisted a good number of contractors who did shoddy jobs for the department of the CGK. In future the finance department would also not give provisional certificates for projects costing 5M and below
Across the departments	Nyando	Ojwang Tobias	Ojuki	Awasi Onjiko	· Sad to learn that from the brief project presentation that almost 80% of Awasi Onjiko projects are not completed despite having been allocated the money.
Across the departments	Nyando	Ojwang Tobias	Ojuki	Awasi Onjiko	· All the projects earmarked for Awasi Onjiko ward in the FY 2022/2023 have not been completed despite the fact that the money had been allocated to them from the roads, ECD centers, market drainages and others. This make the People of Awasi Onjiko to feel that they are not part of Kisumu County.
Across the departments	Nyando	xx		Awasi Onjiko	· Incomplete projects
Agriculture, Livestock, Fisheries and Irrigation	Kadibo	George Owuoth	Kabonyo Kanyagwal	· Only 1 officer at the sub county level, none at the ward level	·

Agriculture, Livestock, Fisheries and Irrigation	Kadibo	George Owuoth		· Fish factory	·
Agriculture, Livestock, Fisheries and Irrigation	Kadibo	Joseph Ochieng Otuoma		· Beaches like Ogenya, Nduru and Nyamware should be improved	·
Agriculture, Livestock, Fisheries and Irrigation	Nyakach	Dickens Muga	North Nyakach	· Agriculture not given adequate allocation for mechanization and farm inputs	·
Agriculture, Livestock, Fisheries and Irrigation	Nyakach	Chrisphine Ougo	North Nyakach	The crops in the farms at Ogwedhi were destroyed during the recent floods. How does the county assess those who are compensated?	·
Agriculture, Livestock, Fisheries and Irrigation	Nyakach	Xx	West Nyakach	Hippos are wreaking havoc in W Nyakach destroying crops and even killing people.	·
Agriculture, Livestock, Fisheries and Irrigation	Nyakach	W. Ombogo	South East Nyakach	South East Nyakach needs Water pans, drip Irrigation Kits and Trainings	·
Agriculture, Livestock, Fisheries and Irrigation	Nyakach	Xx		Kombewa beach – was never built	·
Agriculture, Livestock, Fisheries and Irrigation	Nyakach	Victor Brian Ochieng		What is the County doing to improve the production of oil plants such as cotton, sun flower and ground nuts?	·
Agriculture, Livestock, Fisheries and Irrigation	Nyakach	721109099		More efforts needed on food security	·
Agriculture, Livestock, Fisheries and Irrigation	Nyakach	xx		Need for more tractors (at least 5 per sub county to help in timely land preparations	·
Agriculture, Livestock, Fisheries and Irrigation	Nyakach	Francis Orawo		Sango Rota BMU – the Cold Room Project Valued at 3M was not undertaken instead only 2 small freezers were brought – who made the changes from cold room to freezers and why?	·
Agriculture, Livestock, Fisheries and Irrigation	Kisumu East	xx	Kolwa Central	· The people of Kolwa East Buoye sub location were having challenges in establishing kitchen gardens for vegetables due to uncontrolled grazing once the main crops had been harvested.	·
Agriculture, Livestock, Fisheries and Irrigation	Kisumu East	Collins O. Onyonge	Kolwa Central	· Could the County help in Marketing Napier grass/fodder	·

Agriculture, Livestock, Fisheries and Irrigation	Kisumu East	Francis Ouko Ondiek	Kolwa Central	· CGK needed to promote Cassava farming	·
Agriculture, Livestock, Fisheries and Irrigation	Kisumu Central	Stephen Okello		· Need for prioritization of food/Agricultural value chains	·
Agriculture, Livestock, Fisheries and Irrigation	Kisumu Central	Bishop Maurice	Nyalenda B Voice of Vision	· Fishermen at Dunga Beach totally neglected	·
Agriculture, Livestock, Fisheries and Irrigation	Kisumu West	Felgona Lihogo	North Kisumu	· CGK has resources. There was a recent case in Migori where the county government had installed a water pump along Lake Victoria for irrigating the crops and indeed their crops were doing well. Why was the same not being considered by the CGK which also had access to Lake Victoria? There were a lot of resources within the county and a lot of revenue was being collected by the CGK from Kibuye Market hence there was no need to wait for the money from the National government	·
Agriculture, Livestock, Fisheries and Irrigation	Kisumu West	Juma Lawrence		· Not satisfied with the response from the Livestock officer. The report stated that the ward office was yet to get the list. The question was very specific – did the livestock department have the list of the beneficiaries for the cows and goats? And the response that was needed was a yes or a no and if yes - provide	·
Agriculture, Livestock, Fisheries and Irrigation	Kisumu West	Michael Omiti	South Central	· Agriculture was as good as dead in Kisumu West sub-County. All the items from the CGK distributed to the citizens of Kisumu West sub-County were only passing through the hands of the politicians and the officers of the department of Agriculture were never involved	·
Agriculture, Livestock, Fisheries and Irrigation	Kisumu West	Michael Omiti	South Central	· What plans were the department of Agriculture having to build the capacities of people on management of striga weeds?	·
Agriculture, Livestock, Fisheries and Irrigation	Seme	Pastor Leo Ongoro	East	· Irrigation from Kaloka to Magwar had been proposed in the last public participation	·
Agriculture, Livestock, Fisheries and Irrigation	Seme	Xx	West Seme – W. Ngere	· There was need for the agricultural extension workers on the ground.	·

Agriculture, Livestock, Fisheries and Irrigation	Seme	Awiti Ongaro	East Seme	· Aquarium Park at Kaloka beach – what caused it to stall from the very beginning?	·
Agriculture, Livestock, Fisheries and Irrigation	Seme	Alfonce Ochieng Oliech	West Seme	· When was the County planning to employ the agricultural extension officers	·
Agriculture, Livestock, Fisheries and Irrigation	Seme	Alfonce Ochieng Oliech	West Seme	· When were the agricultural offices open to allow the farmers get the extension services	·
Agriculture, Livestock, Fisheries and Irrigation	Seme	Alfonce Ochieng Oliech	West Seme	· Wished that the county could allow all the qualified agricultural students to apply for the jobs	·
Agriculture, Livestock, Fisheries and Irrigation	Seme	Ongoro Ojuro	West Seme	· The seeds that were being distributed to the farmers were not suitable for the area	·
Agriculture, Livestock, Fisheries and Irrigation	Kadibo	Bob Kerra	Kobura	· All the tractors bought by the county were down how was the county helping	· 12 tractors in total – only 4 functioning. The problem is repairs – they avoid cannibalizing the parts of some tractors to repair the others. They are also restricted from using the money to purchase the needed spare parts. Dept of Agric is preparing a bill to allow the staff to access funds for repairs – the bill has been sent back to the Agric dept to incorporate some recommendations
Agriculture, Livestock, Fisheries and Irrigation	Kisumu East	Daniel Aloo	Kajulu	· Hay barn constructed but no inputs given in Kajulu ward. Did other wards receive the inputs?	· 2 haybarns had been constructed in Kisumu County (in Nyakach and Kajulu). Inputs for pasture/fodder seeds need to be factored in during the public participations. The farmers also need to plant hay and store for sale as part of income generation
Agriculture, Livestock, Fisheries and Irrigation	Nyando	Cornel Obera	Onjiko Awasi Ward	· Need for the CGK to further subsidize the subsidized fertilizer from the National government so as to make it more affordable to the farmers.	· As Agriculture department the mandate is to enrich farmers with knowledge to be food secure. One of the strategies for attaining food security is to use improved farm inputs. The department had registered the farmers for subsidized fertilizer. The current dispensation – the National government through the ministry of interior came to the grassroots and engaged the farmers through the village elders and the chiefs and registered farmers for the subsidized fertilizers. The National government started piloting counties and gave 22 counties the subsidized fertilizers, Kisumu County got included at the end of May 2023 and people get information through their phones to purchase the subsidized fertilizers through KCPB and KATC. Planting fertilizer goes for 3500. 3050 – top dressing.

Agriculture, Livestock, Fisheries and Irrigation	Kisumu West	Paul Ogony	South West Kisumu	<ul style="list-style-type: none"> · Farmers heavily rely on the tractors from the Rift Valley Region. What plans did the department of Agriculture have on Farm mechanization? 	<ul style="list-style-type: none"> · At the moment there was only one tractor that was in working condition covering both Seme and Kisumu West Sub Counties hence it was heavily overburdened and could not serve everybody during the ploughing season. In order to access the tractor services, the ward Agricultural Officer connects the farmers requiring the service directly to the AMS Manager who will direct the tractor to the site. The AMS draws the schedule for the tractor. The CGK intends to address the problem starting FY 2023/24 by drawing a schedule before the beginning of the season. The four tractors will concentrate in a sub county and do the ploughing for all those who request before moving to the next sub county. All the requests for ploughing that will be received in time will be done according to the drawn-up schedule. The other problem with Agricultural mechanization had been lack of maintenance – and repair costs had been borne by the farmers but the County was already working on a provision to take care of maintenance
Agriculture, Livestock, Fisheries and Irrigation	Seme	Henri Ochieng Aoko	Cultural head - Ogai	<ul style="list-style-type: none"> · Seme had a varying topography from the hilly places to the flood plains, therefore Seme is most of the times severely affected by floods but this was hardly taken seriously by the CGK. This was due to the fact that most of the farmlands were in the plains along the shores of Lake Victoria and in the riparian areas therefore the region suffered adverse effects of floods during the heavy rains just like the other areas of Kano plains hence poor crop yields. There was a need to conduct a study to address the issue of floods in Seme. 	<ul style="list-style-type: none"> · CGK was well aware that floods had affected parts of Seme sub county especially Mboha valley and other areas in Kano – such as Ombaka. JICA was undertaking feasibility studies and members of the CGK were part of the team because JICA intended to expand irrigation in all the potential areas of Kisumu County. The government had realized that Mwea Irrigation scheme could no longer be expanded further. The JICA team that was in Mwea had been dispatched to Kisumu County and were undertaking feasibility studies to; 1. See how the County could have a permanent solution to the flood menace and 2. To see how the CGK could expand areas under irrigation given that climate change had made it so difficult for the County to rely on rainfed agriculture. It's also known that as the rivers enters the lake, there occurs a lot of siltation causing a lot of backflows of water. The CGK was figuring out how to purchase a water mast – a floating dredger that could be able to dredge the rivers from the lake to allow for the fast flow of the rivers as they enter the lake and that would also release a lot of land under swampy conditions for agricultural use. The county was planning to undertake these interventions in the short-term time period

Agriculture, Livestock, Fisheries and Irrigation	Kisumu East	Shem Oginga Ogendo	Nyalenda A	<ul style="list-style-type: none"> · Kisumu was a net importer of food – there was the need to engage the farmers on how to improve food security 	<ul style="list-style-type: none"> · Currently the sub county had 1 extension officer to over 3000 farmers instead of the ideal situation of 1 extension officer to 300- 400 farmers. There were a number of projects supporting farmers in inputs and training services. Currently there was Aquaculture business development programme which unlike the ESP was not supporting the digging of the fish ponds but was providing inputs. ESP supported over 3000 farmers, ¾ dropped. Kisumu East had 257 fish farmers with only 120 active farmers. On human resource – 2 departments have come out namely; Agriculture and health departments. The advert for health was already out. 106 health staff were needed. Agriculture advert was already presented by the minister and approved therefore would soon be out for recruiting 101 staff – spread out in about 2-3 years
Agriculture, Livestock, Fisheries and Irrigation	Nyando	Erick Ouma	East Kano Wawidhi	<ul style="list-style-type: none"> · Erosion along river Nyando almost sweeping away the Magina dyke 	<ul style="list-style-type: none"> · Dykes – done by the National government -
Agriculture, Livestock, Fisheries and Irrigation	Nyakach	Leonard Odanga	West Nyakach	<ul style="list-style-type: none"> · There is severe food insecurity in Nyakach subcounty – what are the plans that the CGK is having to address it? 	<ul style="list-style-type: none"> · In the past the government was using the T & V extension approach, it later retrenched a lot of staff. There had also been a freeze on staff employment while others died or retired from service. In Nyakach – before 2018, Nyakach sub county had over 30 staff with some manning locations at the moment there were only 3 technical staff in the whole of Nyakach sub county manning North, West and Central Nyakach. S.E Nyakach was not manned by any technical staff. It was not possible to offer effective extension services in the context of such human resource shortages. Climate change is a reality hence the need to train the farmers on the new technologies for food production. The county initiated a digital platform and had a toll-free number to aid in offering extension services. The sub county also used e extension. Approaching farmers through groups – demand driven extension
Agriculture, Livestock, Fisheries and Irrigation	Seme	Lucy Auma Ogada	North Seme	<ul style="list-style-type: none"> · The poultry project that was started in Seme – disappeared in thin air. Hatchery and an aggregation center at Ratta – North Seme 	<ul style="list-style-type: none"> · It was to be undertaken under the World Bank Program KSAP. But there were regrettable issues that led to the failure to procure the project and unfortunately, a lot of money was lost. The CGK were working on bringing back the project to ensure that the dream for the aggregation center and the hatchery center for the poultry to be realized
Agriculture, Livestock, Fisheries and Irrigation	Seme	Alfonse Ochieng Oliech	West Seme	<ul style="list-style-type: none"> · How many agricultural extension officers were the CGK having in West Seme? Where were they delivering their services because they were not on the ground? The last service that the department delivered was vaccinating the dogs – which was ironical in the sense that the department was vaccinating the farmers’ dogs while the farmers were not having enough to eat. 	<ul style="list-style-type: none"> · It’s true that the CGK had very scanty numbers of agricultural extension staff and the problem was affecting the whole country since no extension staff had been hired since devolution but a number had gone on retirement. Fortunately, the Governor had given an approval for the employment of agricultural extension staff which will go a long way in improving service delivery to the farmers.

Agriculture, Livestock, Fisheries and Irrigation	Kisumu East	Arch Bishop Emeritus. Dr. Hesborn Omadhho Njera		· Inadequate number of Agricultural Extension Officers	Need to have a ward agricultural officer – no ward in Kisumu East was manned. The CGK was having plans to hire agricultural staff
Agriculture, Livestock, Fisheries and Irrigation	Nyando	Fredrick Ayim	Ahero	· How the consultancy firm composed of Volunteer professionals can work closely with the Ministry of Agriculture to enhance extension services	· Need to visit the Agricultural Office to discuss how to engage each other for harmonization of extension approaches
Agriculture, Livestock, Fisheries and Irrigation	Nyakach	Leonard Odanga	West Nyakach	· In the past there were the agricultural extension workers moving around advising the farmers, why was it not the case anymore?	· Public service board has already been requested to recruit 101 agriculture extension officers by September 2023
Agriculture, Livestock, Fisheries and Irrigation	Kadibo	Ambrose Ochieng Abungu	Kobura	· % of projects allocated to the agricultural department were almost nil despite the high levels of poverty and inadequate support to agricultural activities in Kadibo sub county. Why was there less emphasis on Agriculture?	· Question not specific. Primary mandate of the department is to build the capacities of farmers on food production and how to increase acreage under agricultural production – Production and Productivity
Agriculture, Livestock, Fisheries and Irrigation	Kisumu East	Enoch Ochieng Ojulu		· Does the County have an updated list of farmers	Registered a few farmers through a partner within the sector. It's a continuous exercise. Expected to continue in the FY 2023/24. Some registered farmers were even able to get the weather advisory services on their phones – the exercise is expected to continue so that farmers could get alert over the phones as to when the rains were expected. Also worked closely with the Ministry for Interior as the Chiefs were able to register the farmers for the Government Subsidized fertilizers and the farmers had already received the messages to collect the subsidized fertilizers from KNTC or the NCPB. Subsidized Urea was being sold at 3500. It was expected that other staff would come on board by August 2023
Agriculture, Livestock, Fisheries and Irrigation	Nyando	Moses Oware	Awasi Onjiko Ward	· Shortage of extension officers	· Staff Shortage – to be addressed by the relevant Executive Official as it is a policy issue. · 1:5000 farmers in Nyando. Uses demand driven extension services. · The County also has a digital platform for extension services · County also has a toll-free number for extension services. There are also some apps to assist in accessing agricultural information
Agriculture, Livestock, Fisheries and Irrigation	Kisumu Central	xx	Nyalenda B	· Nam- thoye is a food basket, there should be a flagship project by the CGK	· Still undergoing land adjudication – initially classified as a wetland but later converted to agricultural land by the adjudication committee. It frequently suffers flush floods – which has been its main challenge. The climate change is also causing the lake to claim the original shoreline. As a department – people are encouraged to plant flood tolerant – there is already a rice project. Some of the flagship project of building the canals were also hampered by the issue of land ownership

Agriculture, Livestock, Fisheries and Irrigation	Seme	· Henri Ochieng Aoko	· Cultural head - Ogai	· The ministry of Agriculture also started on a good note by distributing the grafted oranges, grafted avocados, grafted mangoes and tissue cultured bananas. The ones that were provided were yielding fruits but the ministry discontinued the program.	· The CGK was rolling out a program to be funded by the world bank in the FY 2023/24. The program would cover all the 35 wards. It will also support about 6 value chains including the fruit trees value chains. The CGK was already mapping out the suitability of the different value chains for the different parts of the county
Agriculture, Livestock, Fisheries and Irrigation	Muhoroni	Tabitha Omollo	Nyangoma Masogo	fisheries, vegetable and chicks' distribution – is it enough?	· The county also develops the capacities of the farmers
Agriculture, Livestock, Fisheries and Irrigation	Nyakach	xx	S.E. Nyakach	· No seeds were distributed in S.E. Nyakach as reported	· The former MCA for S.E Nyakach was the only one to have factored in the seed's distribution. Distribution is done by the village administrators then the beneficiaries list is shared with the department.
Agriculture, Livestock, Fisheries and Irrigation	Kisumu West	Michael Otieno Nyaguti	Central Kisumu - Chairperson of Magnum Network	· Who was supposed to be dealing with the livestock that were meant to be given to the community since the department of Agric had indicated in their report that the Administrators had not surrendered the lists of beneficiaries to them. There had been complaints in Central Kisumu Ward about the distribution of the livestock in the past 2 regimes where the beneficiaries were identified by the office of the MCAs – Could the department inform the citizens when they abandoned their roles to the office of the MCAs which were supposed to be tasked with oversight responsibilities.	· The issues of distribution of Livestock or any other agricultural inputs would always be full of complaints and could not be resolved in a Huduma Mashinani forum but there was the need for behavior change among the citizens. On the issue of Central Kisumu Ward, the extension officers were just doing good job but there was a lot of politics that would hinder development in the area. Whenever there was a project – the CGK officers were only invited that an MCA of a particular ward had allocated some money for may be livestock distribution. The CGK officers concerned invite the stakeholders, the MCA concerned, the Sub County administrator implying that there are 3 offices serving the same person (Citizens). However, there had always been some war between the two parties. The Livestock ministry usually invites the Sub County administrator and the MCA and minutes the proceedings of the meeting, agrees on the selection criteria then leaves it to the MCA and the Sub County administrator to agree on the modalities for the recruitment of the beneficiaries. This is where the problem arises as each one of them usually comes up with a different list of beneficiaries. It was important to note that the livestock officer had not mapped out the households they work with. The relevant CEC would be informed for a comprehensive response at the Kisumu County Huduma Mashinani forum.
Agriculture, Livestock, Fisheries and Irrigation	Muhoroni	Awuor Oruko	Ombeyi	· Rice – whole produce being exported to Uganda – what can the county govt do? any policy?	· There are trade has policies governing it. Farmers are encouraged to form coop societies to market their rice – Currently, the ministry is partnering with equity bank – and works with farmers around Nyando
Agriculture, Livestock, Fisheries and Irrigation	Kisumu West	Roseline /Magret? Awiti	North West - Marera	· Striga infestation	· There is no herbicide for striga weed but it only required management. The farmers needed to do cultural management – the farmers needed to connect with the Agricultural officers since extension services were demand driven. The Sub County Office was at Ojola - still had some officers and North West Ward which had one officer.

Agriculture, Livestock, Fisheries and Irrigation	Muhoroni	Tabitha Omollo	Nyangoma Masogo	· Is there a policy having a true reflection of the county and its needs – promoting the production of what it needs/ a food security policy?	· There is the distribution of inputs to enhance food security, up grading program to improve the breeds. The department is developing a policy for the farmers to contribute partially – subsidies so as to ensure sustainability
Agriculture, Livestock, Fisheries and Irrigation	Muhoroni	Philemon Otieno	Muhoroni Koru	· Kisumu County considers Muhoroni sub county to be the breadbasket of the county in terms of agriculture. However, the representative of agriculture department in his opening speech indicated that not much was being done in the department implying that even the extension services were not being effectively provided	
Agriculture, Livestock, Fisheries and Irrigation	Muhoroni	Steve Were	Muhoroni Koru	· There is need for agricultural extension officers since most of the cows distributed by the County often end up dying.	
Agriculture, Livestock, Fisheries and Irrigation	Muhoroni	George Williams Onyango	In Charge of corporate affairs Muhoroni Sugar Company	· Sugar companies agreed that there was the need to bring back old committees to identify which roads need attention.	
Agriculture, Livestock, Fisheries and Irrigation	Nyando	Moses Oware	Awasi Onjiko Ward	· Aggregation centers for the farmers	
Agriculture, Livestock, Fisheries and Irrigation	Nyando	Moses Oware	Awasi Onjiko Ward	· E voucher subsidization for the farmers since the cost of production has gone up	
Agriculture, Livestock, Fisheries and Irrigation	Nyando	Ouya Okole (Ogai)	Ahero Ward	· No weir to assist the farmers in Alara area	
Agriculture, Livestock, Fisheries and Irrigation	Nyando	NYAHURIADEN		· Can Kisumu County collect the food stuff and put in stores to promote food security	
Agriculture, Livestock, Fisheries and Irrigation	Nyando	Xx		· Can we initiate farmers insurance for Nyando farmers?	
Agriculture, Livestock, Fisheries and Irrigation	Nyando	Owiny		· Subsidized fertilizer should be brought to the ward level to reduce transport costs	
Agriculture, Livestock, Fisheries and Irrigation	Nyando	Archbishop Elisha Ako	Onjiko Awasi	· Need for irrigation along Nyando river to enhance horticulture production	
Agriculture, Livestock, Fisheries and Irrigation	Kadibo	Pastor. Peter Bodo	Kobura	· Agricultural Extension workers need to visit the farmers	

Agriculture, Livestock, Fisheries and Irrigation	Kisumu East	Collins O. Onyonge	Kolwa Central	· Improvement of the local cattle breeds?	
Agriculture, Livestock, Fisheries and Irrigation	Seme	Pastor John Ogoma	West Seme – South Alungo	· Mboha river needed – Irrigation, Bridge, Agricultural extension to the farmers in the area	
Agriculture, Livestock, Fisheries and Irrigation	Kisumu West	Patricia Adongo Maunga	Xx – Usoma Beach	· Revenue officers were collecting a lot of bribes from the fishermen	·
Agriculture, Livestock, Fisheries and Irrigation	Nyakach	Pheny Akinyi Odhiambo		· Koguta beach – only roofing was done to the structure that was there. And it was being said that the contractor had not been paid – the structure is in bad state and cannot be used as it is	· Status – around 80% complete. The project is delayed but not stalled
Agriculture, Livestock, Fisheries and Irrigation					
Agriculture, Livestock, Fisheries and Irrigation/ Water, Climate Change, Environment and Natural Resources/ Public Service, County Administration & Participatory Development	Muhoroni	Nicholas Juma	Masogo Nyangoma	· Water pans – Kambudwe, Kamaawa, Kochieng, Kogada – done by special prog – nothing	· Water pan – The financial year not indicated – would be followed up as they are usually done together with the departments of agriculture and water. Special program reorganization might have caused some confusion. Other depts such as water also addresses similar projects therefore lines of demarcation needed to be drawn. The reorganization had been completed and plans made with resources clearly allocated – the projects raised would therefore be reviewed.
City	Kisumu Central	Kwaje Antony	Market Milimani Ward	· Some traders relocated from railways land to Uhuru business park. The City management needed to embrace negotiation and engagement with traders to allow for peaceful reorganization and relocation	· The issue of Uhuru business site was sorted and traders were free to occupy spaces allocated to them as the city wanted the market to operate because it used a lot of resources
City	Kisumu Central	Alex Wadegu Gilloh	Nyalenda B	· Western – Wigwa road abandoned – over 68M wasted	·
City	Kisumu East	xx	Kolwa Central	· When will Nyamasaria Bus park start operating?	·
City	Kisumu Central	Ratib Farjala	Kaloleni Shaurimoyo	· Drainage into Nubian estate from the Full Gospel Church, Kibuye, Police line – was it a plan to erase the Nubian people from Kisumu?	·
City	Kisumu Central	Ratib Farjala	Kaloleni Shaurimoyo	· The work that had been done on the feeder roads within Nubian estate were under 40% instead of the 80% that was reported – the grader came and graveled a bit then left	·

City	Kisumu Central	Kwaje Antony	Market Milimani Ward	· No Ablution block at the bus park. There is need for exhaustive engagement to rebuild the ablution block that was demolished	·
City	Kisumu Central	Linda Ogwenso	Migosi	· Migosi Market still has asbestos – health hazard	·
City	Kisumu Central	Seth Mbalang		· Traders also needed to be given the opportunity to choose the designs of the structures that were being constructed for them instead of ending up with structured which were built but not occupied	·
City	Kisumu Central	Daniel Owino	Kondele	· Need for more askaris to provide security for Manyatta Market	·
City	Kisumu Central	Alex Wadegu Gilloh	Nyalenda B	· Purchase land for county projects in Nyalenda B. Projects are proposed but there is no land for development	·
City	Kisumu Central	Tuk-Tuk Association of Kisumu		· Darkness experienced while picking and dropping the passengers in areas such as KCC, Palmer's area, Mowlem and Kibuye area which only depend on the lights coming from the private shops	·
City	Kisumu Central	Tuk Tuk Association of Kisumu		· Need to come up with sustainable solutions and a serious engagement on issues of relocation by providing a permanent solution arrived at through engagement of the leadership of the groups /association	·
City	Kisumu Central	xx		· Road Signage, safety and children crossing places on the highways	·
City	Kisumu Central	xx		· Invasion of the businesses by foreigners from Uganda and Rwanda doing hawking within the bus park	·
City	Kisumu Central	xx		· Opening up of public parks such as sports ground, Taifa and Victoria	·
City	Kisumu Central	xx		· There is a big threat from street boys and men within the CBD and bus park is there a way of dealing with them?	·
City	Kisumu Central	Amina Swaleh	Shaurimoyo Kaloleni	· There is a scrap metal business site behind Prinas Hotel – the location is a residential and not a commercial one so the site needs to be moved as it brings insecurity within Kaloleni	·
City	Kisumu Central	Amina Swaleh	Shaurimoyo Kaloleni	· No boda-boda sheds within Kaloleni, what is the criteria for allocating them so as to benefit the Kaloleni youths?	·

City	Kisumu Central	Amina Swaleh	Shaurimoyo Kaloleni	· There was a need for floodlights behind Prinias Hotel	·
City	Kisumu Central	Joel Opar Otieno		· Need for speed bump in front of Manyatta primary school	·
City	Kisumu Central	xx		· Roads in Kaloleni needs improvement, sewer line, housing upgrading, title deeds	·
City	Kisumu Central	xx		· Completion of Kibuye Market	·
City	Kisumu Central	xx		· Need to review the rates payment in Kaloleni- some were paying 9200 while others were paying 4200 shillings	·
City	Kisumu Central	Arthur Otieno Njer		· Ablution Block at Kambi Works in Usoma – not yet completed	·
City	Kisumu Central	Seth Mbalang		· The distribution of the beautiful structures built by Governor Nyongo have been politicized. There are toilets – which should be left for the traders to manage after the CGK has constructed them. The traders have their own associations/groups who should distribute the structures to the traders and enable them repay the loans	· The issue of Uhuru business site was sorted and traders were free to occupy spaces allocated to them as the city wanted the market to operate because it used a lot of resources
City	Kisumu Central	Tuk-Tuk Association of Kisumu		· Need to reduce the monthly parking fees for the Tuk - Tucs from the current 1200 to 600 shillings until the Tuk - Tuk traders are given a good working environment with the following facilities 1. Main Terminus within the CBD 2. Picking and dropping stages designated for the Tuk Tuks 3. Sheds and Offices at the stages 4. Toilets and Waiting Bays for the Passengers 5. Recognition of the Tuk - Tuk Association by the CGK as an independent organization	· On the issue of monthly payment of bus park fees by the transport vehicles (Matatus), the offer that had been made to the county by the matatu owners was too low and the county would consider the case if there would be other better offers given in future
City	Kisumu Central	Stephen Okello		· Ablution block at Obunga had not been operationalized	· All the issues of ablution blocks that were not yet operationalized would be addressed together in all the areas by the city department

City	Kisumu Central	Daniel Owino	Kondele	<ul style="list-style-type: none"> Manyatta Peace Market was the only gazetted market in Kondele ward. The traders were requesting to know the procedure for applying for waivers since there were a lot of pending arrears for the market plots. There were so many illegal markets springing up in the area – such as Corona Market. These markets coming up were killing Manyatta Peace Market 	<ul style="list-style-type: none"> All traders needed to trade inside the market places, why were the buyers buying from the streets? The City could enforce that everyone operates from inside the market but the issue had to do with the attitude. It was the same case with jubilee market. Enforcement team will be sent to assess the situation, and sensitize the traders. The Governor had invested heavily in constructing the markets – However most of the markets were underutilized and the towns were becoming disorganized. There was need for engagement on this issue because it would not be possible to be using enforcement at all times. The traders selling outside the market also need to be considerate to their fellow traders – because if there are no people in the markets – the county could not collect revenues. Waiver - the clientele needed to be attending the public participation. Most people did not attend public participation and the halls were filled with 80% boda - bodas who were only coming to take sodas – This statement was withdrawn*. When the traders need a waiver, they needed to do a letter to the CEC finance through the director of administration – there should be a special request that you need a waiver and why you think you should be considered.
City	Kisumu Central	Roseline Atieno	Shaurimoyo Kaloleni	<ul style="list-style-type: none"> There were plans to replace asbestos roofing – but it was only done for 1 building leaving out the rest. The rents were being increased regularly despite the dilapidated conditions of the buildings 	<ul style="list-style-type: none"> An environmental issue. EIA would be conducted to provide for the disposal of the Asbestos in the meantime it was better left untouched awaiting the Environmental Assessment so as to identify the disposal site and process as the risks increased if it was tampered with
City	Kisumu Central	George Omondi Hawi	Nyalenda B	<ul style="list-style-type: none"> Some roads had been planned for in Nyalenda B from 2013 but were yet to be constructed 	<ul style="list-style-type: none"> Challenges included the court cases and encroachment of the road reserves that affect implementation of the earmarked projects in Nyalenda. In some cases, it forces the CGK departments to drop such projects. The projects can only be implemented if the CGK was given the project sites. In cases of encroachment, the communities need to support CGK and create adequate room for implementing projects. A good example is the Impala – Dunga road which was built to standard except for a section between Nanga bridge - Western which was done under another program – but is narrow and lacked the amenities because people had already encroached
City	Kisumu Central	Kwaje Antony	Market Milimani Ward	<ul style="list-style-type: none"> Chichwa and Ojino Okeyo – was gazetted as markets. Chichwa was built – no doors – there were promises during COVID 19, No toilets to date. Jomo Kenyatta Sports Ground – Closed. Therefore, Chichwa and Ojino Okeyo have been isolated and are like islands that are not able to actualize their full potentials despite being gazetted. No Ablution block for a market with a population of over 1100 traders 	<ul style="list-style-type: none"> Consultations were ongoing. The doors for the market stalls will be done – roller shutters. There were 3 ablution blocks in the triangle of – Jomo Kenyatta Sports ground – it's not yet done/operationalized. Modalities for proper management of the facility was being worked on and traders would be engaged on how to effect proper management of the facilities

City	Kisumu Central	Charles Ochieng	Railways	· Floodlights and street lights maintenance	· Contractor was on the ground for Nyalenda B. The City planned to develop a maintenance plan together with the stakeholders to address the issue. The PMCs for Obunga needed to consult the city engineers so as to draw the program for maintenance with the contractor
City	Kisumu Central	Pius Ochieng Omom	Secretary – traders association Kisumu	· Bus Park – issues of drainage cover	· Drain covers was being done under routine maintenance and the program was on going. there was only the need to push for actualization of the program. It had been identified as a priority for uplifting the city. It was acknowledged that the drain covers had failed but would be prioritized in 2023/24 FY
City	Kisumu Central	George Omondi Hawi	Nyalenda B	· Streetlights from Dunga to Impala Junction were constructed but the cables were later vandalized any plans for maintenance?	· Glad that the issue had been raised by the community member. There is need for sensitization of the communities. Impala – Dunga road was done under KUP. The street lighting was done as well. There is a bridge along the way whose guardrails was vandalized as well the people would be sensitized to maintain and safeguard the projects in their communities
City	Kisumu Central	Alex Hongo	PWD rep Kaloleni Shaurimoyo	· Kibuye Market has no plan / no wholesale	· Has a master plan – has been implemented in 2 phases (1 and 2), the remaining phases would be implemented when the funds become available. The CGK will stick to the master plan as much as possible. The stakeholders will be engaged and the scope for the new phases shared once the funds become available
City	Kisumu Central	Sarah Adhiambo Opiyo	Nyalenda B	· Floodlights in Nyalenda B have not been maintained for the past 4 years	· The city had a challenge of getting the contractors involved. That issue had since been sorted out and a contractor had already been engaged and the MCA would be consulted to share the program for the contractor
City	Kisumu Central	Pius Ochieng Omom	Secretary – traders association Kisumu	· Instead of giving notices to traders to relocate – was it too difficult for the city to engage in dialogue?	· The city had really tried to talk to the traders and was still ready to keep on talking to the traders.
City	Kisumu Central	Faraj Zaid Aoko (Jaluo dot com)	Migosi	· Auji had not been a concern to the County since after the time of the Late Dr. Robert Ouko the stream bursts its banks and affect the residents of Migosi Lower especially Anjejo, Aliwa, ghorofa chafu	· The city intended to undertake a project on the drainage system overhaul that would have lasting impact
City	Kisumu Central	Faraj Zaid Aoko (Jaluo dot com)	Migosi	· Anjejo Mabatini in Migosi lower – suffers from storm water due to poor drainage and nothing had been done. Had been recently been desilted but there was need for a durable solution	· The City through the storm water masterplan intends to address the issue. Public participation exercises will be conducted in all the wards within the city so as to earmark the storm water management as the key projects for implementation in the FY 2023/24. Anjejo Mabatini desilting was done in 2022/23 FY – under the desilting of Kenya Re to the bridge.

City	Kisumu Central	Sarah Adhiambo Opiyo	Nyalenda B	<ul style="list-style-type: none"> The river Kanyamundhe that had been captured in the report does not exist. What exists in Nyalenda B is river Nyamasaria which the community have been requesting to be opened all along but to no avail 	<ul style="list-style-type: none"> The city will check the name of the stream that they desilted
City	Kisumu Central	Seth Mbalang		<ul style="list-style-type: none"> Moving the traders from one point to the other. At time the CGK department moves over 200 people to a facility but ends up accommodating only 10 people. In some cases, a trader is moved from one point to a facility only to find that the stall allocated is already allocated to someone else who may not even be a trader– an example of yellow line traders who were about 200 but were told that only 100 could be moved and majority of the businesses that were moved failed. Priority needs to be given to traders 	<ul style="list-style-type: none"> The department tries its best to engage the traders, it may have not been successful but they still were open to engagements
City	Kisumu Central	Alex Hongo	PWD rep Kaloleni Shaurimoyo	<ul style="list-style-type: none"> No floodlight in Arina Estate 	<ul style="list-style-type: none"> There is a maintenance contractor on board. the issue of faulty floodlights would be addressed
City	Kisumu Central	George Omondi Hawi	Nyalenda B	<ul style="list-style-type: none"> Some lights are left on even during daytime 	<ul style="list-style-type: none"> There is a maintenance contractor on board. the issue of faulty floodlights would be addressed. The issue would be followed up
City	Kisumu Central	xx	Nyalenda B	<ul style="list-style-type: none"> River Kanyamundhe, western to Ndigwa drainage 800 meters– 2 M spent in desiltation but there was actually nothing done on the ground, the city was just sweeping – does the city really do public participation? 	<ul style="list-style-type: none"> There is already a drainage masterplan for Kisumu City and resilience plan for the city which provided a basis to concretize and prioritize projects addressing the issues related to storm water management after undertaking the public participation.
City	Kisumu Central	Roseline Atieno	Shaurimoyo Kaloleni	<ul style="list-style-type: none"> There is Kibuye estate and Kibuye Market. Kibuye estate floodlight – not working for about 3 years 	<ul style="list-style-type: none"> There was a contractor already engaged and maintenance schedule was being developed
City	Kisumu Central	Bishop Maurice	Nyalenda B Voice of Vision	<ul style="list-style-type: none"> CGK demolished /cleared some place next to Joel Omino and promised to allocate the space for a market place in Nyalenda B but nothing has been done to date – the place was still empty 	<ul style="list-style-type: none"> When the site at Joel Omino was cleared – it became available for planning and designing a market as opposed to a situation where there is an allocation but not the site for the project. It would be followed up
City	Kisumu Central	Fatuma Yusuf	Kaloleni	<ul style="list-style-type: none"> The residents appreciated the Governor for constructing roads in Kaloleni – but of what use were the roads to the residents who had no buildings or title deeds which they could even use as collaterals for securing loans from the banks? 	
City	Kisumu Central	Fatuma Yusuf	Kaloleni	<ul style="list-style-type: none"> The drainages in Kaloleni were clogged 	
City	Kisumu Central	Fatuma Yusuf	Kaloleni	<ul style="list-style-type: none"> Management of Kibuye Market – confusion in the roles of county officials and the Market management 	

City	Kisumu Central	Pius Ochieng Omom	Secretary – traders association Kisumu	· Market Milimani – road cycling and safety	
City	Kisumu Central	George Omondi Hawi	Nyalenda B	· Western Wigwa road abandoned	
City	Kisumu West	Joseph Akello		· Did the city have any plan for the drainages or was it just waiting for the flood waters to cause destruction for it to intervene?	· New project - new sewer treatment plant and expansion of water provision. KIWASCO, NYANAS & Gulf were liabilities to the county. The upcoming treatment plant in Kisumu West would assist the households since Kisumu City only had 18% sewer line coverage/connectivity. The sewer line from Kodiaga prisons was causing a lot of contamination in the area as it had already broken down and was faulty/ As Kisumu City was expanding- Lake Victoria Agency in partnership with KUP with support from France intended to increase the m3 water supply to households and sewer treatment plant. But when the project was to commence, there was some half-brained lawyer from the area who went to the Court seeking compensation. Such people were looking for ways of extorting every project that was coming to the area. These were the issues that the communities needed to consult among themselves and solve the issues of land then approach Governor Nyong'o, His CECM to liaise with the National government and Lake Victoria South Agency to continue the project implementation. The project was worth 7 billion and if the residents failed to resolve the issues, the project could easily be relocated to other places. Every city needed to have a sewer line, a drainage system, markets and walkways among other amenities. The biggest challenge to the County's sewer line was the drainage system – which the project intended to address. The opinion leaders from Kisumu West needed to do a consultation to address the issue that caused the project to stall. CGK was keen on leaving the legacy projects during this last tenure of Governor Nyong'o and this particular project was very important, as such the CGK was appealing and pleading with the citizens to reflect and find ways of enabling this particular project continue to completion as it would be of great benefit to the residents of Kisumu West
City	Kisumu West	Joseph Akello		· No collection of wastes by the city	· The issue of waste collection in Otonglo and Kisian had been a challenge which the city had taken note of and would start addressing from the Monday of the 26 th June 2023. A waste isolation center had been constructed at Otonglo Market. A sink loader would be brought for collecting the wastes in Otonglo and Kisian. The cattle from Kisumu West sub county were also damaging the trees used for the beautification of the city – a slaughter house had been opened and such cattle may end up being taken there if found to have caused damages
Education, TTI & SS	Kadibo			· Nyamware ECD not completed	·

Education, TTI & SS	Kadibo	Paul Okuto	Kobura	· Karombe ECD – incomplete why were there so many stalled ECDs?	·
Education, TTI & SS	Kadibo	Fanuel Akongo Origa	Kabonyo Kanyagwal	· It had been reported that most ECDs were only awaiting completion. Ogenya ECD had remained untouched for a very long time. It's had always been assigned some allocations during the public participations and the allocations were always reassigned for some unknown reasons. Now that the representative of the department within the CGK had reported that the ECDs were at the completion stage, when would the rest be done? or was it that the pupils were only using the completed ones?	·
Education, TTI & SS	Kadibo	Rose Ongoro	Kobura	· Alendu ECD – when is the completion date?	·
Education, TTI & SS	Kadibo	Joseph Ochieng Otuoma		· Awuor Omer ECD in Kanyagwal not completed	·
Education, TTI & SS	Nyakach	Xx Mwalimu	Central Nyakach	· Will the amount of scholarships/bursary be adjusted for the sponsored students given that some schools had increased their fees?	·
Education, TTI & SS	Nyakach	Leonard Odanga	West Nyakach	· Some schools such as Abwao, Mbugra and, were in one cluster yet they were lacking ECD centers – why?	·
Education, TTI & SS	Nyakach	Mr. Ndong	Central Nyakach	· Economic Stimulus Program – What happened to the small and medium enterprises	·
Education, TTI & SS	Nyakach	Angeles Juma	S.E. Nyakach	· Plans by the CGK for the PWDs	·
Education, TTI & SS	Nyakach	Angeles Juma	S.E. Nyakach	· Proposals by PWDS for a resource center in S.E Nyakach but it's stalled since the tenure of Governor Ranguma	·
Education, TTI & SS	Nyakach	Jane	Central Nyakach	· Who is the PWDs rep in the County and what does the person do to the PWDs and what is the nature of his/her disability	·
Education, TTI & SS	Nyakach	Wilfred Okonjo	West Nyakach	· The county employs a manager to the VTC offering more than 8 courses – how can 1 person teach all the subjects?	·
Education, TTI & SS	Nyakach	Kenneth Ndonga		· What has become of the Disability Medical Assessment in Central Nyakach. The Sub County Hospital Management refers clients to Nyando sub county	·
Education, TTI & SS	Nyakach	Robert Omollo (Chief Andingo Kasaye)	West Nyakach	Stalled ECDE class at Ombugo Primary since the time of Governor Ranguma???	·

Education, TTI & SS	Nyakach	xx		Need to construct a GBV survivors center	.
Education, TTI & SS	Nyakach	Johnson Okullo	PWD	There is need for the PWDs to be appointed by the CGK in the following areas; Market Management, Health facilities management The office of disabilities in Kisumu.	.
Education, TTI & SS	Nyakach	Maurice Omondi Ongando	South West Nyakach	Does the CGK have any plan to develop specialized health services to PWDs at the sub county hospital especially Nyamarimba Sub County Hospital – such services required include; Physiotherapy to the PWDs, Medical assessments and provision of assistive devices	.
Education, TTI & SS	Kisumu East	Ruth Helida Otieno	Kolwa East	Ayaro Primary School does not have an ECD center, and it's the only public school where the classes have mud floors	.
Education, TTI & SS	Kisumu East	Ruth Helida Otieno	Kolwa East	Need to construct relevant /friendly sanitation facilities for the ECD learners	.
Education, TTI & SS	Kisumu East	Domnic Owiti	Kolwa Central	Happy that Akado Resource center was completed as reported	.
Education, TTI & SS	Kisumu East	Charles Ocholla Ondiek		KUP built some schools in Kisumu East sub county. Kolwa East was a beneficiary – Rowea primary school had not been handed over to school till now. The latrines that were built also cracked and have never been used	.
Education, TTI & SS	Kisumu East	Arch Bishop Emeritus. Dr. Hesborn Omadho Njera		Many primary schools in Kolwa East but not a single girl's secondary school – Please advice	.
Education, TTI & SS	Kisumu East	Charles Omuga		Ongadi Soi road – the youths were not spoiling the roads to harvest the sand but it was the surface runoff causing the damage	.
Education, TTI & SS	Kisumu East			Need to consider PWDs in County employment opportunities	.
Education, TTI & SS	Kisumu East	Job Odhiambo Aol	Kolwa Central	Need for revolving funds to the groups, CBOs, Women Groups, Farmers groups and the PWDS	.
Education, TTI & SS	Kisumu East	xx	Kolwa Central	Oyola primary school in Kolwa Central was unreachable from Ofunyu – two culverts had broken down	.
Education, TTI & SS	Kisumu East	Obiero Maurice	Kolwa Central	Otera ECD had been identified during the public participations since 2015 but not yet prioritized	.

Education, TTI & SS	Kisumu East	Eudia	Kolwa West	Dago primary is always flooded – there is need to work on the drainages	·
Education, TTI & SS	Kisumu Central	Pius Ochieng Omom	Secretary – traders association Kisumu	ECD for lake Primary – was condemned and abandoned	·
Education, TTI & SS	Kisumu Central	Linda Ogwen	Migosi	Backyard – den of drug abuse – youths misused during electioneering period	·
Education, TTI & SS	Kisumu Central	Lavinah Achieng	Smile NGO	Governor had mainstreamed disability issues well but left out the caregivers. Their issues need to be highlighted and addressed	·
Education, TTI & SS	Kisumu Central	Lavinah Achieng	Smile NGO	Kisumu County Disability Policy. It was the first county to enact such a legislation – could it be reviewed to factor in the issues of caregivers – in areas such as job allocations, stalls being given out to the traders	·
Education, TTI & SS	Kisumu Central	Stephen Okello		Obunga ECD, St Paul's Primary School	·
Education, TTI & SS	Kisumu Central	Nelson Adul Manganga Mach Otho e Nyoyo	PWD rep	There are resources being channeled to the ECD center, but do they have functional boards to manage them? Were they being properly oversighted?	·
Education, TTI & SS	Kisumu Central	Joel Opar		It's important to note that the PWDs were not people living with disabilities but disabled	·
Education, TTI & SS	Kisumu Central	Amina Swaleh	Shaurimoyo Kaloleni	There is a Kaloleni hall project that was supposed to be completed in 2022. When was the CGK planning to complete it?	·
Education, TTI & SS	Kisumu Central	Fred Okoth Obonyo		Need to upgrade Kisumu National Polytechnic to a University of Technology (Engineering) as the County lacks one	·
Education, TTI & SS	Kisumu Central	Fred Okoth Obonyo		· The county needs to sponsor some youths with Diplomas and degrees for a 1-year course in pedagogy at the KTTC so as to generate a pool of human resources for the VTCs, TTCs and National Polytechnics in the County	·
Education, TTI & SS	Kisumu Central	Joel Opar Otieno		Could the CGK clarify how the PWDs would move on the pavement with the Cabros	·
Education, TTI & SS	Kisumu Central	Joel Opar Otieno		PWDs need to be issued with cards to raise for easy identification during the public participation forums	·
Education, TTI & SS	Kisumu Central	xx		Kaloleni ECD – No toilets	·

Education, TTI & SS	Kisumu Central	xx		Completion of Kaloleni Hall	.
Education, TTI & SS	Kisumu Central	Sarah Opiyo	Nyalenda B	Identification /establishment of rehabilitation centers for the street family cases & children with drug abuse cases within Nyalenda B	.
Education, TTI & SS	Kisumu Central	Arthur Otieno Njer		Obunga ECD 2 nd structure incomplete and had taken over 2 years	.
Education, TTI & SS	Kisumu West	John Ngereza Wambia	North West	CGK needed to drop the initiative of issuing bursaries if they could not manage it properly as they were not being coerced by anyone – the citizens had filled and duly returned the forms to the relevant offices of the Ward administrators in the past 2 FYs yet no bursaries were being allocated. Had the bursaries become part of the pending bills?	.
Education, TTI & SS	Kisumu West	Juma Lawrence		Kisian ECD was started in 2013 as a flagship project. It was supposed to be a model ECD. 10 years down the line it was still being reported as incomplete, the contractor also abandoned the site	.
Education, TTI & SS	Kisumu West	John Okello		Under the ward offices, there are 3 opportunities namely; ward manager, the secretary and the security. What of the PWDs? because it was at the grass root levels that the PWDs could easily access the government services	.
Education, TTI & SS	Kisumu West	John Okello		Let things belonging to the PWDs be given to the PWDs and not scenarios where people were practicing the issues of the PWDs in the names of PWDs. Whatever has been allocated to the PWDs to be actioned by the PWDs directly	.
Education, TTI & SS	Kisumu West	Noah Odhiambo	West Kisumu – Lower Kadongo	Could the TVETS be empowered by giving them an opportunity to make the culverts instead of letting the contractors do the same?	.
Education, TTI & SS	Kisumu West	xx	Kisumu North	Abogi VTC that was being constructed was also abandoned by the contractor.	.
Education, TTI & SS	Kisumu West	Willis Onditi	North	Resource centers management	.
Education, TTI & SS	Seme	Rogers Ogega		Nothing had been done on Korumba ECD	.

Education, TTI & SS	Seme	Chief Opondo		Nyatigo ECD – reached up to lintel level but complaints had been raised by someone that the contractor who did the work was not paid but the CGK instead paid a different contractor who did not do the work at Nyatigo and the PMCs were concerned	.
Education, TTI & SS	Seme	Awiti Ongaro	East Seme	There were delays in the disbursement of bursaries - was there a specific date for its disbursement?	.
Education, TTI & SS	Seme	Xx		Nyatigo ECD contractor was not paid but someone else who didn't do the work was paid instead – Nyatigo was a 2020/21 project that went to the pending bills – the finance department are the ones responsible for the payments	.
Education, TTI & SS	Seme	Nether Odindo	North Seme	The needy college students were shortlisted for bursary awards in 2022 but were not given the money	.
Education, TTI & SS	Seme	John Ndede Owuor	Central Seme Ward	Keyo Kodo ECD yet to be constructed but was identified and prioritized 5 years ago – but was reported as complete in the report presented	.
Education, TTI & SS	Seme	Tom Osumba	East Seme	What was meant by Work completed as per scope because Nyaguda ECD was still at the lintel level - incomplete	.
Education, TTI & SS	Seme	Chris Ogecha	North Seme	Stalled Projects: Atoya ECD, Korwenje ECD, Atol Primary School ECD	.
Education, TTI & SS	Seme	Charles Amara	Central Seme	Oruga ECD – 2014 stalled at slab level and had allocations of 1.1M in the FY 2016/17 and 750000 in the FY 2020/21- Where did these allocations go to?	.
Education, TTI & SS	Seme	Moses Ochieng	Central Seme	Omore ECD not complete as had been reported in the presentation	.
Education, TTI & SS	Seme	Pastor John Ogoma	West Seme – South Alungo	Jonyo ECD – Not yet started	.
Education, TTI & SS	Seme	Ruth Opiyo Okumbo		Okode Pri. School ECD not completed	.
Education, TTI & SS	Seme	Milcah Omondi	Central Ward	Mirieri ECD not completed	.
Education, TTI & SS	Seme	Akumu Rose		Kitare ECD classroom stalled for over 4 years and was harboring a lot of dangerous snakes that was posing danger to young learners	.

Education, TTI & SS	Seme	Michael Nyagwera	Opala	Central Seme – Upper Kombewa Location	Okode ECD not completed as reported and the children were still learning in pathetic conditions	·
Education, TTI & SS	Seme	Michael Nyagwera	Opala	Central Seme – Upper Kombewa Location	Most beneficiaries of CGK bursaries were out of school since the bursaries had not been disbursed	·
Education, TTI & SS	Seme	xx			Ngutu ECD started in FY 2014/15. Allocations were as follows; 2015/16 – (1.2 M), 2016/17 – (698552), 2017/18 – (700000), 2020/21 – (750000), 2021/22 – (750000), 2022/23 – (1.4M) – The project was stalled	·
Education, TTI & SS	Seme	Ongoro Ojuro		West Seme	There was the need to employ more ECD teachers	·
Education, TTI & SS	Nyakach	Odhiambo Ogola		North Nyakach	From 2018 to the current financial year, no project touching on PWDs had been mentioned in the report. Does the CGK have an effective link with the PWDs	· All the departments have a responsibility to mainstream the PWDs matters – such as in sports, culture. PWDs also have representation in the Assembly. Most of the PWDs are mainstreamed in the ministry. There are special teachers since the governments want inclusivity and not exclusivity and therefore, they cannot be separated from other citizens and therefore only issues affecting them needs to be addressed. All CGK departments ensure that they mainstream PWDs in their programs. PWDs benefitted from the revolving funds under social services. Access to government procurement funds – is also available
Education, TTI & SS	Nyakach	Jon Juma Otiende		West	Bur Kamach primary school ECD Foundation started some years back – but stalled. It's at times being reported as complete. What is its fate.	· 136 stalled in Nyakach sub county. Some were started by the previous regime. No new ECD project will be initiated before completing the stalled ones
Education, TTI & SS	Muhoroni	Philemon Otieno		Muhoroni Koru	ECD desks were supplied to schools in Muhoroni. which schools benefitted? How many schools per ward? and how many schools in total within the entire sub county?	· 2021/22 is a typing error since the department never distributed any desk. The distributions were done before the outbreak of COVID 19
Education, TTI & SS	Kisumu East	Stephen		PWDs rep	What were the plans that the county had for the PWDs on assistive devices	· 2022/23 CGK distributed white canes at Kibos school for the blind. More expected to be issued under the Operations and Maintenance based on the needs by the PWDs
Education, TTI & SS	Kisumu Central	Nelson Manganga Otho e Nyoyo	Adul Mach	PWD rep	PWDs not adequately represented in the Huduma Mashinani forum. Disability board was yet to be constituted and the County lacked proper data for ensuring adequate inclusion of PWDS in its service delivery.	· Access to information was being mainstreamed by the CGK – The governor has a special Advisor on PWDs – Caroline Agwanda. CGK was in the process of carrying out a census to include all the categories of PWDs
Education, TTI & SS	Kadibo	Rose Ongoro		Kobura	Alendu hall – stalled – very dusty	· Alendu Social Hall – budgeted on 2023/24 therefore its catered for

Education, TTI & SS	Nyakach	ODM Chair	South West Nyakach	ECD have been there for over 10 years with no teachers – Obora, Othith	· All schools with incomplete projects had been identified. Once the allocation has been received from the National government the projects would be prioritized for completion.
Education, TTI & SS	Seme	Chief Opondo		Bursaries – The money had been disbursed but had not reached the schools so where was this money?	· All the F4 bursaries had been paid. All the 1400 scholarships for the CGK had been paid (seme 160). Print outs and the soft copy of the beneficiaries' lists was already with the Ward Administrators. Only part of the money had been received from the exchequer hence only part of the bursaries paid. Forms 1,2&3 and colleges would receive their bursaries once the county got the remaining allocation.
Education, TTI & SS	Nyakach	Obonyo Patrick	North Nyakach	VTC is it free or subsidized	· CGK – offers tuition free VTCs as the tuition part is paid by CGK @ 15000 per year. Lunches and exams are optional

Education, TTI & SS	Kisumu West	Felgona Lihogo	North Kisumu	<p>Most CGK sponsored students were very bright. There was a boy who was sponsored by the CGK, scored A- and was selected to pursue a degree course at the Methodist University but was still at home due to lack of school fees. How was sponsoring the students in Secondary school but dropping them when they needed to proceed to the university level helping the students?</p>	<p>CGK authorized educ dept to spend 205 M on scholarships and bursaries. Scholarships the CGK covers the tuition costs from F 1-4. The money CGK receives comes from the National Treasury which disburses the funds in four tranches, 1st – 51M, 2nd – 51M, 3rd – 51 M and 4th 51 M. When CGK receives the funds, it starts by disbursing the scholarships, followed by bursaries since this is cost shared. The confusion arises from the fact that when CGK gets the first tranche, it waits for the second tranche and then launches the scholarship and bursaries. But when the citizens hear about the launches and there are still some beneficiaries who may have not received the funds then the citizens may start becoming suspicious of the government. At the moment, the governor of Kisumu County had given the department 102.5M which had covered the allocations for all the scholarship beneficiaries and partly the bursaries which had been paid for the form 4s. The rationale for starting to allocate the bursaries first to the form 4s was to avoid any interference with the studies when they were sent home for school fees since they were fast approaching the exam period. The department of education had already done the necessary requisitions and had already been reassured by the department of finance that they would soon receive the third tranche before the end of June 2023. This was expected to cover Forms 3 and 2 and finally the final tranche would be used to cover up to tertiary institutions, colleges and universities. The CGK appealed to the principals of the schools to know that the fees for the students under scholarship would eventually be paid in full once the CGK receives the funds and therefore they need not to be sent back home. Once the money is received from the County Treasury, it goes to the County Educational Funds Account, from this point no one is able to access this money as it is wired directly to schools. The CECM education was to share the Ward list of beneficiaries at the end of Kisumu West Chapter of Huduma Mashinani on the 20th June 2022 for verification by the Ward Committee. On the issue of providing scholarships to the University Students, the challenge was limited resources. At times most orphans were realizing very late after the bursaries had been issued. The bursaries and scholarships were offered up to form 4 because that was the end of basic education. According to the CGK records 97.2% of the sponsored students were meeting the university admission. Therefore, if the scholarship has to be extended to the university levels, the CGK needed to relook at its budget in order to ascertain that it could afford a scholarship for 1 person for 8 consecutive years. Which was the main challenge. The CGK was however having a policy to allow university students apply for CGK bursaries and the preference would be given to the students that had benefited from the CGK scholarships before. CGK would have to relook at its policies in line with the recent changes in Higher Education Loans Board and evaluate whether it was worth sponsoring a child to F4 and then abandoning them</p>
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Education, TTI & SS	Kisumu West	Felgona Lihogo	North Kisumu	In the past CGK used to supply the ECDs with rice and beans. Was the program still continuing?	<ul style="list-style-type: none"> CGK supplements the feeding program for the learners. The policy states that the ECD learners need to feed in school whether provided for by the County government or not and therefore the parents are always engaged to provide meals. On the Wednesday the 14th June 2023, the Governor of Kisumu County distributed 247 (50 Kg bags) of rice to schools in Kisumu West, 82 public schools benefited and the distribution was based on the population of the pupils in every school. It was to supplement the existing feeding programs in the schools. Some schools had informed the parents about the donations from the CGK before commencing to use them. The challenge that CGK was having with the feeding program was that the County could not support it year-round due to budget limitations hence the need to partner with the parents and other well-wishers. The education department was working closely with the department of Health – Nutrition section to look for more partners and be able to feed the children for a longer period of time. The CGK was proud that the food distribution had improved the attendance in the schools targeted. The feeding program was launched on 14th June 2023 by H.E. the deputy Governor on behalf of H.E. the governor who was out of the County. There was the need for the citizens to do effective oversight in order to ensure that the food benefitted the pupils.
Education, TTI & SS	Kisumu West	John Okello		% of PWDs being placed in various job opportunities in Kisumu County	<ul style="list-style-type: none"> CGK under prof Nyong'o had done a lot. There were language interpreters. A number of PWDs were also employed by the CGK. Need for consulting the HR department to get the specific ratio.
Education, TTI & SS	Seme	Asman Onyango	Body Mkt West Othany	Why were the projects initiated at the onset of devolution not yet completed to date? Ngutu ECD started in 2014/15 FY, it had been given several allocations and in the FY 2022/23 it was allocated 700000 shillings. The contractor reported to the site and abandoned the project. After inquiring for the reasons as to why the CGK was giving allocations without having proper estimates of the scope of work – the project was then allocated 1.4M. Even after this Mr. Asman was surprised that he was called by the engineer through the MCA inquiring about the status of the Ngutu ECD – so the engineer was allocating the money for the projects but had no idea about the scope of work	<ul style="list-style-type: none"> Complete as per the scope of work that the contractor was given

Education, TTI & SS	Nyakach	Linnet Chan	S.E. Nyakach	Resource center – Holo – built by County government as a resource center but has since been converted to the government offices instead of the intended purposes	· County has between 30 – 50 halls, Resource centers are not functioning optimally. There has been a proposal that has been sent to the governor to convert all the resource centers/halls to information and empowerment centers. Each hall is also supposed to have a management committee to ensure the security. the social services department lacks staff to manage the halls but uses – partnerships with the various stakeholders. Intends to operationalize the integrated plans.
Education, TTI & SS	Kisumu Central	Alex Hongo	PWD rep Kaloleni Shaurimoyo	An old ECD opposite winners Chapel - rotten	· Does not have the ramp but is accessible. It had been resolved that all the structures would in future (from 2019 onwards) be done to meet the disability requirements. In case there was the need for a ramp, it needed to go through public participation and would be done.
Education, TTI & SS	Kisumu West	John Ngereza Wambia	North West	It was reported d that the youths from North West Ward had been taken through the driving school successfully. The reality was that the initiative was abandoned and the youths never got the driving licenses despite the county reporting the status of that particular project as completed.	· Driving schools was part of the package that was in the bursaries sometimes back in 2019 but was stopped. This was due to the fact that the manner in which it was being handled left a lot to be addressed. They were advised by the concerned parties that the CGK had to develop a new policy on how to engage in the driving schools
Education, TTI & SS	Muhoroni	Patrick Ochola	Ombeyi	Yao ECD – not done – what happened, every time they come for public participation- they find that it’s been budgeted for but no implementation takes place	· ECD – Muhoroni sub county had a total of - 21 incomplete projects. The department was planning to complete them and had done a cabinet memo for the incomplete projects to be prioritized in the following financial years.
Education, TTI & SS	Muhoroni	Syprose Omollo	Chemelil	Makindu ECD center has stalled for many years – we are going to start building again	· ECD – Muhoroni sub county had a total of - 21 incomplete projects. The department was planning to complete them and had done a cabinet memo for the incomplete projects to be prioritized in the following financial years.
Education, TTI & SS	Nyando	Evans Okeyo	East Kano Wawidhi	ECD Centers are in schools but only 1 teacher	· ECD has 3 levels i.e., play group, PP1 and PP2. As per the law, they should have 3 classes. The county government has given some schools 2 and others 1. The question needs to be addressed at higher level and not by the implementers

Education, TTI & SS	Nyakach	Xx Mwalimu	Central Nyakach	FY 2021/22 the bursary cheques were not received as captured in the report – Can the responsible department provide the records to prove?	· ECD schools without teachers – it's true by the end of 2022, the CGK had 62 schools without even a single teacher, 20 teachers had already been received from other sub counties to help fill in the gaps in some schools. Interviews were conducted towards the 2022 august elections – unfortunately after the elections the National had not been releasing funds regularly to the county government hampering the process of employing the teachers. The CGK would deploy at least 50 teachers once the money is released by the National government. The government further clarified that any qualified teacher could be deployed to the local schools instead of insisting that the chances had to be filled by the locals. Schools in cluster with no ECD – projects are only prioritized during the public participation by the citizens. The communities need to be sensitized/mobilized to attend the public participation exercises to as to prioritize their real needs. The department is really willing and desires to equip each and every school with a modern ECD center. FY 2021/22 bursaries – were affected by the COVID 19 outbreak. Affected the school calendar making the 2 academic years to be done in 1 financial year. Since the government cannot do 2 disbursements in one year. It affected the scholarships. 1 year was given the allocation for bursaries while the other received the allocations for scholarships
Education, TTI & SS	Nyakach	xx	Central Nyakach	Bursaries – how was it being allocated/distributed since most needy people were missing it	· Every ward has a bursary committee. Ward Administrators are the secretaries to the bursary committees. They are chaired by a member of the community. comprises of 7. The calls for applications are always made when the bursaries are to be given. The applications are done through the wards. Bursaries are only given to the needy but bright children. Vetting is done by the committees at the ward levels. If one feels that a deserving child had been denied access to bursary, they are free to appeal at any level of the CGK offices. The list of bursary recipients is made public.
Education, TTI & SS	Nyakach	Obonyo Patrick	North Nyakach	Only 27 VTC in the county therefore need more VTCs	· Governor intends to have a VTC per ward – 35 in the county
Education, TTI & SS	Seme	Alfonse Ochieng Oliech	West Seme	Jimo ECD and Okuto ECD– not done but reported as complete just like the many other incomplete ECDs were reported to be complete in the presentation	· It's true there was no work on site at Jimo ECD – the contractor never reported. The contractor for Okuto ECD completed the work as per the scope of work given and the CGK was waiting for the 2 nd phase of the project
Education, TTI & SS	Kisumu East	Maurice Odiyo	Kajulu	The bursary was launched, but the list of beneficiaries had not been shared	· Last week the governor launched 102 M towards bursary. List of scholarships beneficiaries was already available at the wards, while the list of bursary beneficiaries was still being compiled and would be availed soon to the offices of the ward administrators. The food to the ECD centers was being flagged off on the 14 th June 2023

Education, TTI & SS	Kadibo	Sylvester Ondiek	Kabonyo Kanyagwal	When should the bursaries reach the schools?	<ul style="list-style-type: none"> · Launch of bursaries done on 6th June 2023. The amount was 102 M. 51 M had been distributed to Forms 1, 3 and 4. Another 51 M, part of it would go to F2s in the whole county as scholarships. The remainder – 30 – 40 M will be given as bursaries starting with the F4s coming down to other classes. There is another 102 M yet to be received from the National government as the total amount was 205M. The National Govt. had disbursed 51M twice to the CGK. Form 4s would expect their bursaries by the third week of June 2023
Education, TTI & SS	Muhoroni	Tom Okal	Chemelil	There has been a bill board Lwala ECDE since 2018 and not even a foundation has been laid children learning in a structure with earthen floor – Any explanation?	<ul style="list-style-type: none"> · Lwala ECDE – is at slab level and has to be picked from there – not full amount was allocated
Education, TTI & SS	Nyakach	Odhiambo Ogola	North Nyakach	PWDs do not access revolving funds – what about the market leadership. The CGK needs to come up with a clear and well-known structure for the Market leadership outlining the schedules for electing the office bearers	<ul style="list-style-type: none"> · Market Management Committees were serving a term of 3 years. At the expiry of their terms. The Ward Administrator writes a letter to the Chief Officer notifying him/her that the term for the Market Management Committee for the particular market had expired. The chief officer then issues a signed notice giving the traders a period of two weeks to prepare for elections. The notice is given to the ward administrator to post in the market place. After 2 weeks – elections of sector leaders are conducted – no need to have a representation from trade department at this stage. the sector leaders that elect the Market Management committee – in this process, a representative from the department of trade has to be present
Education, TTI & SS	Kisumu East	Christopher Nyabinda Ogolla	Kolwa East	Mayenya Primary School ECD center – had it been constructed? At the moment the toilets used by the ECD learners were in very bad conditions and the CGK needed to prioritize this for intervention	<ul style="list-style-type: none"> · Needs to be prioritized during public participations so as to be budgeted for in the next ADP
Education, TTI & SS	Nyakach	Obonyo Patrick	North Nyakach	15000 per student capitation is inadequate can it be increased to may be 30000 per student - VTC	<ul style="list-style-type: none"> · Not enough – total cost of training artisans -is about 71000. Proposal for 40000 was being looked into
Education, TTI & SS	Seme	Chief Opondo		The state of Aduog monge could make one shed tears. The ECD class was in an iron sheet structures which had been eaten by the termites up to the roofing trusses and the learners were forced to sit around the ant hills formed by the termites on the floors of their classrooms as if they were sitting around the fireplaces. Could the CGK do a site visit and see for themselves the status of the learning environment	<ul style="list-style-type: none"> · Not yet been identified by the community during the public participation processes. The sub county ECD had been to the school and was well aware of the status. but the process needed to be followed for the project to be considered.
Education, TTI & SS	Nyando	Ogutu omollo	Awasi Onjiko	<ul style="list-style-type: none"> · Wanganga, Ojienda – have no ECD 	<ul style="list-style-type: none"> · Ojienda - The school is there but there are no classrooms (at the slab level) to be considered in the coming financial years. · Wanganga there is a classroom that is 80% done

Education, TTI & SS	Kisumu Central	George Haggai	Railways	Bursary beneficiaries – not known since the last applications made in January 2023. Why delays in disbursements	· On 6 th June, 102 million shillings was disbursed to the needy and bright students in Kisumu County. 1400 students on scholarship - forms 1,3 and 4 – their scholarships had been paid. After last Tuesday – the ones for form 2s were being processed and had already been paid as well. The remaining – about 40M was being distributed to the bursaries starting with form 4s rolling downwards. The amount received was only 102 M, the national government is still remaining with 102 M to disburse to CGK and would be disbursed when it became available
Education, TTI & SS	Seme	· Charles Onara	· Central Seme	On 5th May 2023. A contractor was sent to pap othany primary school to construct a VTC but had not yet reported.	· Pap othany VTC was a new project that was yet to be started. The contracting issues were being handled.
Education, TTI & SS	Kisumu West	Joseph Akello		Where did the allowances for the bursary committee go to?	· The CGK was appealing to the bursary committee members to allow the county to clear the issues of bursaries and scholarships for the students first and address the issues of their allowances afterwards
Education, TTI & SS	Seme	Pastor Leo Ongoro	East	Lunga VTC hall project had been abandoned and the instructor could not get the salary in time	· The contractor completed the work according to the scope but had not been paid – his payment was part of the pending bills. A budget of 4M had been allocated for completion of the project once the contractor's pending payments had been cleared.

Education, TTI & SS	Kisumu East	Agnes Achieng Omollo		At the village level, the citizens do not know about the bursaries being given by the CGK. Majority were only aware of the bursaries offered by Hon. Shakeel Shabir. How accessible were the CGK bursaries	<ul style="list-style-type: none"> The County government issues bursaries. There is a ward committee. Bursary created under Kisumu County Education fund 2016 having its own regulations. These are 2 committees; County bursaries and scholarships committee at the county level and the ward bursaries and scholarships committee at the ward level – Ward Admin is the secretary, while the chairperson is elected by the citizens. Others elected at the community level include; 1 – education specialist, PWD representative, and faith-based communities’ representatives. At the ward level there are 7 members. The education department CGK issues guidelines around December every year for the scholarships and bursaries. It also conducts ward sensitization held at sub county level where different stakeholders are invited and the department shares its plans for the financial year. There are scholarships – where CGK pays full amount of school fees to 5 boys and 5 girls per ward. the students have to be bright and needy. The forms are distributed through the ward administrators in their various barazas and networks within the ward. After communicating the information, the ward administrators also share the date for submission of the forms – people are given at least 2 weeks to fill the scholarship forms. Vetting is done by the ward committees to select the 10 students. There is a vulnerability assessment form that is also used in the process. Once the list is generated, a period of 2 weeks is given for complaints after which the list is then submitted to the county committee who addresses the complaints (if there are any) within a period of 2 weeks then begin processing the applications awaiting availability of funds. Before disbursing the scholarships and bursaries cheques, a launch is conducted usually presided over by H.E. the governor to inform the citizens of the disbursement of the bursaries and scholarships. CGK launched 101.5 M on 5th June 2023. The list would be distributed at the ward levels. All the scholarships of forms 1 – 4 had already been paid. The bursaries were being processed starting from form 4s
Education, TTI & SS	Kisumu West	Willis Onditi	North	ECDs needed more teachers	<ul style="list-style-type: none"> The employment of ECD teachers and the instructors of the VTCs had been an issue for a long time. The CGK had engaged a consultant who would look into the human resources capacities for all the departments of CGK and make the recommendations. This would allow the education department to employ more ECD teachers and VTC instructors. Therefore, the issue was being addressed across all the departments.

Education, TTI & SS	Seme	Pastor Leo Ongoro	East	A number of ECDs that were reported in the presentation as completed were actually incomplete – for example Ngop Ngeso ECD could cause harm to the learners. It's a death trap	<ul style="list-style-type: none"> The one being considered a death trap was the one that was being used by the learners and had been assigned by MoE for ECD classes awaiting the construction of the new ECD classroom. The ECD classroom being was up to the roofing level and was only awaiting finishing work. It had been completed as per the scope of work. Initially the CGK was implementing a number of projects in Phases but had since made a decision to take all the projects initiated to completion. A cabinet had made a decision to prioritize all the pending projects. As long as the right procedures were followed and the required specifications were met.
Education, TTI & SS	Kisumu Central	Eliud Otieno Owiyo	Kondele Ward	Manyatta has very few ECD centers	<ul style="list-style-type: none"> The presentation that was given was for the schools that were constructed 3 years back. In Manyata there ECDs that had been constructed – Obinju – fully constructed, Kosawo – fully constructed, the construction was on going at Manyatta primary school and had reached lintel level, Magadi – fully constructed by a partner - KUP
Education, TTI & SS	Nyakach	Odhiambo Ogola	North Nyakach	Is there a representative for the PWDs in the CGK cabinet? Is there a CECM or a C.O. who is a PWD	<ul style="list-style-type: none"> The PWDs representatives is Called Caroline Agwanda – the Governors special advisor for PWDs. The office reports directly to the governor.
Education, TTI & SS	Kadibo	Jonam Okal Ochieng	Kobura	ECD- only 3 (Onongno, Agungu Korada and Alendu) all were stalled despite the contractors having been to the sites. What is happening?	<ul style="list-style-type: none"> There are several stakeholders in building classrooms including the CGK, partners and the communities. 684 ECD center – close to 200 no ECD class. Rest – built by partner or Incomplete. Initially they were being initiated to please leaders hence it was taking as long as 4 – 5 years. This also meant that different contractors had to be involved. The CGK had resolved that a classroom had to be done by 1 contractor from the beginning to the end. Initially contractors were abandoning the projects if at all they had been paid some installments which were in excess of the work they had already done. Onongno – contractor disappeared - The procurement dept was planning to terminate the contract and start the process of engaging a new contractor. The main challenge facing the CGK is the contractors who usually come with all the requirements in order but are not able to deliver once awarded the tender. At times they sub contract other third parties or may be having several other assignments that they are tending to. Mbega and Alendu – still to undertake finishing work. M&E departments are to be blamed for misleading language of classifying the projects as complete while in reality even the projects reported as complete may be at the slab level. There are about 150 ECD centers across to be completed – the government was at the moment dealing only with the finishing work

Education, TTI & SS	Kisumu West	John Okello	Kisumu North	Disability Mainstreaming bill that was passed in 2016, What was the % of the budget that the executive had set aside for disability mainstreaming in Kisumu County since it was the first to pass the bill	· There had been a number of disability mainstreaming activities undertaken in Kisumu County with support from the partners as the CGK did not have the budget for them the budget had since been factored in the CIDP and the ADP to a tune of 60M that would go towards policies on disability mainstreaming, capacity building and developing a database for the PWDs. Kisumu County tops in disability mainstreaming in Kenya. In 2022 3 international organizations including Transparency international did a survey on inclusivity of disability and Kisumu County topped, followed by Makueni. The Governor was given a National Trophy. It was only the Governor of Kisumu County that had a special advisor on PWDs issues – Ms. Caroline Agwanda. If one looks at the PWDs targets, every department was under instruction that in whatever they were working on, they had to ensure that inclusivity of the special interest groups was taken care of. Any gathering where the CGK was involved had to have a sign language interpreter. The budgets for the PWDs were cutting across all the departments. Even in the bursaries all the wards were expected to bring the lists with the inclusion of the PWDs for them to be accepted. In FY 2023/24, CGK was working on running an exhibition on competence and skills by the PWDs. A number of partners had expressed interest on the initiative. Both the Governor and the first lady were champions of the disability inclusion.
Education, TTI & SS	Kisumu East			Akado ECD and Ooyi Obunga Molem – no fence	· Went through the public participation and just awaiting funds allocation
Education, TTI & SS	Muhoroni	Luke Ombok	Chemelil	In chemelil Tamu ward – Yago village polytechnic in 2007 nothing has been done – what is the county doing	· Yago started by CDF, handing over the project to the county not done – community should initiate the process of engaging the County on the same
Education, TTI & SS	Muhoroni	Benard Okoth	Masogo Nyangoma	Oguodo primary school – parents built ECD classrooms but at the moment there was an outbreak of jigger infestation. what can the county do?	
Education, TTI & SS	Muhoroni	Steve Were		No report had been made under technical training – in 2018 & 2022 the county conducted interviews for staffing the technical training institutes but – no one was employed,	
Education, TTI & SS	Muhoroni	Frank Opande	Chemelil/-social justice center	Challenges in terms of distribution of scholarships and bursaries since they are always affected by political interference	
Education, TTI & SS	Nyando	Nicholas Ondiek	Awasi Onjiko	Only 1 ECD center (Nyachambla) in Onjiko Awasi Ward since the start of devolution. It only has 1 teacher and over 100 students	

Education, TTI & SS	Nyando	Nicholas Ondiek	Awasi Onjiko	Onjiko Awasi ward needs a community resource center. One had been proposed and the land donated.	
Education, TTI & SS	Nyando	Henri Obidi	Ahero	There was a needy student who was denied bursary by the county in 2021, they are still demanding for that chance for Ahero ward	
Education, TTI & SS	Nyando	Juma Tononoka	Ahero	Osido ECD classified as completed but its stalled	
Education, TTI & SS	Nyando	Evans Okeyo	East Kano Wawidhi	ECD in Katolo – abandoned 6 years back	
Education, TTI & SS	Nyando	Josiah Adiema	East Kano Wawidhi	Apondo ECD has been there for the last 3 years and has not been opened. Who is responsible	
Education, TTI & SS	Nyando	Xx		Apondo ECD almost 10 years down the road not completed – who ate the money?	
Education, TTI & SS	Nyando	xx	Awasi Onjiko	No ECD centers in onjiko Village	
Education, TTI & SS	Nyando	Joel Obuya	Onjiko Awasi	Kochieng ECD center seriously understaffed and the structure is in deplorable condition	
Education, TTI & SS	Nyando	CART CBO	East Kano Wawidhi	Achego administration block	
Education, TTI & SS	Kadibo	Ernest Onyango Odongo	Kobura	Ongeche Vocational Training center built in a place with no access road and can only be accessed through the secondary school compound. The gatekeeper at Ongeche secondary school doesn't allow people to use the compound to access the VTC	
Education, TTI & SS	Nyakach	Mr. Ndong	Central Nyakach	Onyuongo and Pap Lisana Polytechnics had been planned for – what became of them?	
Education, TTI & SS	Nyakach	Johnson Okullo	PWD	The PWDs groups also need to have their capacities built and supported to register	
Education, TTI & SS	Nyakach	Johnson Okullo	PWD	Who represents the PWDs in the County?	
Education, TTI & SS	Kisumu West	xx	Kisumu North	A course is started, the VTC has 3 different streams but only 1 instructor. Do these institutions offer quality teaching? How can a single instructor handle over 100 students in different streams for levels 1.2 and 3?	
Education, TTI & SS	Seme	Pastor John Ogoma	West Seme – South Alungo	Alungo ECD started in 2013 – stalled	
Education, TTI & SS	Seme	Pastor John Ogoma	West Seme – South Alungo	Mariwa Polytechnic – Foundation laid in 2020 then stalled	

Education, TTI & SS	Seme	Pastor John Ogoma	West Seme – South Alungo	Jonyo ECD identified during the 2013 public participation - stalled and pupils were learning under the tree	
Education, TTI & SS	Seme	Ruth Opiyo Okumbo		Okode primary School fencing – not done	
Education, TTI & SS	Seme			How come the disbursement of the bursaries had delayed?	
Education, TTI & SS	Muhoroni	Dorothy Anyango Obonyo HSC.	Muhoroni	Safe house facility for Muhoroni	Rescue center covers a catchment area
Education, TTI & SS	Muhoroni	Frank Opande	Nyangoma Masogo	Is Nyangoma a rehab or a rescue center?	Rescue center covers a catchment area, it may not necessarily be within the facility. · County has struggled to establish – the safe house but the costs are very high. · There is one at Tiengre – still work in progress. · Isolated safehouse needs a lot of operational aspects. · Recovery units can be within the health facilities while the safe houses need to be isolated
Finance and Economic Planning, ICT	Kisumu Central	Afram Owino	MCA's Office	The CGK needs to conduct sensitization of pending bills – by issuing an offsetting document that the contractors may use in negotiating with the financial institutions. / Letters of guarantees	There are many strategies for offsetting pending bills including invoice financing where the LSOs are issued to the contractors and they get the money from the banks. But the problem that exists is that nearly all commercial banks shy away from dealing with contractors with LSOs from the County governments due to the delays in disbursements from the National government which have become unpredictable and irregular.
Finance and Economic Planning, ICT	Kisumu Central	Nelson Adul Manganga Mach Otho e Nyoyo	PWD rep	Could the revenue board that was constituted be operationalized	·
Finance and Economic Planning, ICT	Seme	Rogers Ogega		· Wage bill for Kisumu County was very high but what did they have to show for that?	·
Finance and Economic Planning, ICT	Muhoroni	Tom Okal	Chemelil	· There were a lot of cess money coming from sugar factories – why were they not reported against? – The collections were done every Friday by Kisumu County government in millions – where was the money going to?	Cess report had been broken down per sub county. · It's the farmers who pay the cess and not the Sugar factories as alleged and the payments are not received every Friday of the week but when the money becomes available since the 2 sugar factories; Muhoroni and Chemelil are struggling financially. Only Kibos Sugar factory makes regular payments.
Finance and Economic Planning, ICT	Seme	Moses Otieno Ochola	Central	· He was wondering whether the budget had been approved in the county assembly and if so, how much had been allocated to development and wage bill?	CGK wage bill was high and hurting the County. Wage bill is the money allocated to the employees' salaries and allowances. It was about 5B – about 48% of the total budget. The law requires that the wage bills needed to be at most 35%. The 47 counties of Kenya have different historical backgrounds. Some big counties such as Kisumu came from the cities and had municipalities which had the employees that had to be inherited, the choice was done to retain the workers inherited from the municipalities. The law requires that the development allocation in the budget ought not to be less than 30%. The CGK had maintained a budget of at least 35% - (3.5 – 4 B)

Finance and Economic Planning, ICT	Nyando	Jons Owino Okello	Ahero	<ul style="list-style-type: none"> · Lorries transporting sand, boda boda operators were not paying cess while the county was collecting revenue from the vegetable sellers 	<ul style="list-style-type: none"> · Implementation of motorcycle fees was met with resistance in Ahero and they attempted to burn down Huduma Center. · When Dr. Oron was the Sub County Administrator in Nyando, stakeholders were involved on sand harvesting but they resisted. · Mr. Peter Abiero the Sub County Administrator Nyando reported that there had been some positive progress in terms of engaging the stakeholders on collecting Cess on sand. · Sand harvesting is legal and it's allowed to collect sand from the river bed. It's the transporters who are expected to pay the Cess
Finance and Economic Planning, ICT	Kisumu Central	Afram Owino	MCA's Office	<ul style="list-style-type: none"> · Contractors feel demoralized because the previous ones who even completed their assignments had not been paid 	It's true that Pending bills were a problem in all the 47 counties in Kenya as well as with the National Government.
Finance and Economic Planning, ICT	Kisumu Central	Lavinah Achieng	Smile NGO	<ul style="list-style-type: none"> · Kisumu County needed to consider LSO financing in its projects 	Once an order is given at the procurement stage, to honor it means to pay for it when its delivered.
Finance and Economic Planning, ICT	Seme	Moses Otieno Ochola	Central	<ul style="list-style-type: none"> · What was the meaning of wage bill? 	The question was an important one since it was very necessary for the citizens to know how much budget the CGK was handling within a financial year. CGK was having an annual budget of 10 – 12 B. CGK had 3 sources of revenues; National Government allocations, Own revenue collections and donor funding - the CGK was the leading one in Kenya in terms of attracting donor funding
Finance and Economic Planning, ICT	Kisumu Central	Charles Ochieng	Railways	<ul style="list-style-type: none"> · Delays in the release of capitations/funds to help deliver the services at Obunga dispensary 	There is a facilities improvement act 2022 giving the health facilities authorization to collect some payments. To be used for replenishing the commodities and payment of the hospital staff and meeting other minor expenses within the facilities. The act does not cover health centers and dispensaries but covers only the hospitals. For the Health Centers and dispensaries, the Centers funding comes from DANIDA and the government, there had been some reductions in DANIDA funding in the past few months but the CGK had been contributing their portion of the funding. The salaries for other healthcare workers were a problem cutting across all the 47 counties due to delays in releasing the allocations by the National government but it had since been addressed

Finance and Economic Planning, ICT	Kisumu Central	Afram Owino	MCA's Office	<ul style="list-style-type: none"> · Kisumu County has very high pending bills and some contractors shy away from taking up CGK jobs due to uncertainty in getting paid 	<p>When Prof Nyongo took over office in 2017, pending bills were about 2.8 billion shillings. At the moment the pending bills for Kisumu County was 1 billion. CGK had the plans to pay another 400 million before the end of FY 2022/23 towards pending bills if the National government disbursed the allocations to the Counties. That would leave the county with around 600 million pending bills – the lowest ever in the County since devolution. CGK had tried its best to pay – though not everyone had been paid. The county was hoping to pay all the remaining pending bills by the end of the 2023/24 FY. However, the fact that a contractor had not been paid for some works completed in the previous years needed not to be an excuse for failing to deliver in the subsequent contracts they were undertaking since every contract was separate and distinct – therefore such excuses of pending bills needed not to be tolerated by the PMCs to justify shoddy works by the contractors.</p>
Finance and Economic Planning, ICT	Muhoroni	George Williams Onyango	In Charge of corporate affairs Muhoroni Sugar Company	<ul style="list-style-type: none"> · The problem with Kisumu County was that – all the money were channeled into one basket. The industry players and the farmers within the region needed to be brought together to form such committees. 	
Finance and Economic Planning, ICT	Nyakach	ODM Chair	South West Nyakach	<ul style="list-style-type: none"> · Payments are also long overdue 	
Finance and Economic Planning, ICT	Kisumu East	George	Chairman of Komollo development Network	<ul style="list-style-type: none"> · Why can't funds belonging to the sub counties be devolved and controlled from the sub county level 	<ul style="list-style-type: none"> ·
Finance and Economic Planning, ICT	Kisumu East	xx	Nyalenda A	<ul style="list-style-type: none"> · What was the county doing to improve on revenue collection and reduce wastages? 	<ul style="list-style-type: none"> ·

Finance and Economic Planning, ICT	Kisumu West	C.J. Agogo	Central Kisumu	<ul style="list-style-type: none"> CGK has no policy on LSO financing making it difficult for the youths, women and PWDs to get support from institutions such as youth fund, women fund and others in financing their contracts 	LSO financing- Youth Enterprise fund and Women enterprise funds could finance. But there was one challenge. The Chief officer finance had to append the signature so that the Women Enterprise Funds of the Youth Enterprise Funds could finance such. / At times the Chief officer finance could be reluctant to sign due to the fact that some youths change the accounts once they received funding from WEP or YEP. So, there were circumstances that the YEP/WEP were still waiting for the CGK to deposit money in one account when the money had already been deposited to a different account. Most of the companies used for accessing the YEP/WEP funds were not belonging to the youths and women but only their identity cards were being used. And the due diligence conducted revealed that the directors of such companies were not youths. At times such moves landed the youths in big problems with the KRA since such companies were vanishing once they got the money and never even paid the taxes due to the KRA leaving the youths to bear the burden
Finance and Economic Planning, ICT	Kisumu East	John Odhiambo	Nyalenda A	<ul style="list-style-type: none"> What was the CGK doing to seal the leakages in its revenue collection? Most revenue collectors do not use receipts but collude with traders and collect some amount which are not usually remitted to the County 	The County government had introduced a digital payment system to allow for cashless payments. Traders were encouraged to demand for the receipts for the payments made. There was a finance act that stipulated what amounts needed to be paid for construction work.
Finance and Economic Planning, ICT	Kisumu West	John Ngereza Wambia	North West	<ul style="list-style-type: none"> The CECM had gone to Marera Resource center and brought some items. He also declared that the youths were supposed to start some ICT activities. The CECM was accompanied by Nick Migot who was in charge of ICT and promised the youths that everything was on track but this project had since stalled and the youths were wondering how the CGK planned to assist them 	The Time the CECM went to Marera, ICT was still under Education, it had since been taken to another department, the CECM would therefore have to discuss and negotiate for whatever was planned for the center. The CGK was working on a policy on the security of equipment or tools that are provided to the resource centers within the Kisumu County as well as the issue of human resources/staff. The CGK had engaged a consultant to help each department rationalize their human resource so as to have enough staff to help in managing the resource centers as well
Finance and Economic Planning, ICT	Kisumu East	xx	Nyalenda A	<ul style="list-style-type: none"> Awareness was needed to make the communities understand that the revenues they were paying to the County were coming back to them in terms of services 	
Finance and Economic Planning, ICT					
Infrastructure, Energy and Public Works	Nyando	CART CBO	East Kano Wawidhi	<ul style="list-style-type: none"> Tok Teko Nyarombe, Olasi road, Kokebe Holo road, Nyarombe ECD, Tok Teko Kanyangoro road 	

Infrastructure, Energy and Public Works	Kisumu East	Shem Oginga Ogendo	Nyalenda A	Culvert bridge next to the gate of Kameta main lagoon. It was well constructed but the flow of water was impeded by the KIWASCO waste water pipe constructed way back in 1974 constricting the flow of water. Community had petitioned the CGK but no action taken	·
Infrastructure, Energy and Public Works	Nyakach	Paul Orita	Central Nyakach	Daima – Kawilli road was opened up but has since become impassable	·
Infrastructure, Energy and Public Works	Nyakach	Paul Orita	Central Nyakach	Onyinge Market Flood Light has not been working for the past 3 years	·
Infrastructure, Energy and Public Works	Nyakach	Paul Orita	Central Nyakach	Karemo – Omuaga – Okano Wach Road – incomplete	·
Infrastructure, Energy and Public Works	Nyakach	Linet Chan		Floodlight at toll security – Bill not paid. Who is to pay the bill and why had it not been paid?	·
Infrastructure, Energy and Public Works	Nyakach	Robert Omollo (Chief Andingo Kasaye)	West Nyakach	There was a road that was reportedly being implemented by the executive. It stalled and there was no mention of it in the report shared the road was supposed to be from Andingo – Apondo – Kongou (July – August)	·
Infrastructure, Energy and Public Works	Nyakach	W. Ombogo	South East Nyakach	Nyamaroka – Bodi Road is not completed	·
Infrastructure, Energy and Public Works	Nyakach	Nyambune	North Nyakach	Katito Market flood lights not functional – bulbs installed but stolen one year ago	·
Infrastructure, Energy and Public Works	Nyakach	xx		Flood lights – Most of them operate throughout the day and night	·
Infrastructure, Energy and Public Works	Nyakach	xx		Nyamaroka – Bodi road – incomplete- who cleared the contractor?	·
Infrastructure, Energy and Public Works	Nyakach	Isiah Odinga	Coordinator Citizens Voice and Action	Kobeto access road – Incomplete	·
Infrastructure, Energy and Public Works	Nyakach	Isiah Odinga	Coordinator Citizens Voice and Action	Rarieda – Kokech access road – incomplete	·
Infrastructure, Energy and Public Works	Nyakach	Isiah Odinga	Coordinator Citizens Voice and Action	Most of the culverts are blocked hence causing the damages to the roads instead	·

Infrastructure, Energy and Public Works	Nyakach	Xx		Kongou – Kombewa constructed @ 1,5 M – not there/non existent	·
Infrastructure, Energy and Public Works	Nyakach	xx	West Nyakach	Oyuma – Kamara – Othoo – Abwao road that was captured in the report as complete – was never murramed and is no more	·
Infrastructure, Energy and Public Works	Kisumu East	Samson Onditi	Manyatta B	· Butter Toast access road to Nyamasaria was a donor funded project which had since stalled with no contractor on site. The community had petitioned the CGK due to poor quality of work. If it was under the city – which is a department of the CGK. What was being done to alleviate the suffering of the local population?	·
Infrastructure, Energy and Public Works	Kisumu East	Charles Omuga		· Guba – Komonge road which was contracted – the gravelling was not done as per the scope of work. The CGK should not clear the work	·
Infrastructure, Energy and Public Works	Kisumu East	Obiero Maurice	Kolwa Central	· Tosha – Otera Access road that was reported as complete was not completed and the box culvert was not done	·
Infrastructure, Energy and Public Works	Kisumu East	xx	Kolwa East	· Total Petrol Station – Ofunyu Market access road needs to be considered	·
Infrastructure, Energy and Public Works	Kisumu East	xx	Kolwa Central	· Kunya Highlights floodlights completed but not working	·
Infrastructure, Energy and Public Works	Kisumu East	xx	Kolwa Central	· Chiga Market Floodlight not working	·
Infrastructure, Energy and Public Works	Kisumu East	Wilson Abwao	Kolwa Central	· Need a security floodlight between Tido primary school and Mbeme Primary School	·
Infrastructure, Energy and Public Works	Kisumu West	Felgona Lihogo	North Kisumu	· Jowi Kosida road needed to be considered	·
Infrastructure, Energy and Public Works	Kisumu West	Roseline /Magret?Awiti	North West - Marera	· The MCA “Chopper” was doing a wonderful job on the roads. Most of the roads in the ward had been opened up. But the problem was with the contractors working on the roads who were using big stones and fine – sand like gravel that easily got washed away by rains and were harvested by the roadside for construction leaving the road surfaces rough with pointed stones which almost killed my husband a few days ago	·

Infrastructure, Energy and Public Works	Kisumu West	Mary Adhiambo	South West Kisumu	· The CGK introduced the Machine based program to address the problem of shoddy jobs done by the contractors. They should be doing the roads instead of letting the problem continue	·
Infrastructure, Energy and Public Works	Kisumu West	Joseph Akello		· There were bridges linking Central and south west wards and the roads which were in very bad conditions despite revenue collection by the county from the 2 wards. What plans was the County having for improving such roads?	·
Infrastructure, Energy and Public Works	Kisumu West	xx	Kisumu West	· Opening of the roads in the ward – A road connecting Holo and Farm Katindi up to Onyinjo market needs to be attended to	·
Infrastructure, Energy and Public Works	Kisumu West	Peter Okoth		· What's the CGK doing about road maintenance team	·
Infrastructure, Energy and Public Works	Kisumu West	Washington Awiti	Central Kisumu – Usoma Village	· No access road from Usoma to Otonglo. There is a school and a dispensary but no access	·
Infrastructure, Energy and Public Works	Kisumu West	Walter Odhiambo Okwach	South West – Ojola Sub Location	· China to Bara School Road – Murraming	·
Infrastructure, Energy and Public Works	Kisumu West	Patricia Adongo Maunga	Xx – Usoma Beach	· The roads around Usoma beach were in bad shape	·
Infrastructure, Energy and Public Works	Kisumu West	Phillip		· The road at Obambo – under machine-based program – was launched but nothing was happening due to lack of fuel yet the workers were still receiving their salaries	·
Infrastructure, Energy and Public Works	Kisumu East	Sospeeter Onyango		· How does the roads maintenance team work? The worry is that the roads that had been in the area for a very long time – not a single one had been tarmacked	· 4 people per village. Some villages only having 1 person – 1 supervisor and 1 RMT. The department in consultation with the village administrators identifies the roads to be maintained. They have the tools and the uniforms

Infrastructure, Energy and Public Works	Kisumu East	Domnic Owiti	Kolwa Central	<ul style="list-style-type: none"> The road from Tido – Mbeme. It was a Machine based project. The community contributed some money. The project was abandoned along the way after putting the rough gravel but before putting the fine gravel. Later on, Hon. Shakeel Shabir assisted the community by gravelling from Mbeme to around Tido School, but from Tido School to airport there was no work done – this needed to be clearly captured in the report, instead of reporting it as completed. The communities were also suspicious that the PMC chairman Mr. Domnic Owiti Colluded with the CGK on the stalled project. The community contributed heavily in this project and it needs to be completed. 	According to the department it was murramed – stony gravels. Need for the fine gravels to be requested during the subsequent public participation forums.
Infrastructure, Energy and Public Works	Kisumu East	Daniel Aloo	Kajulu	<ul style="list-style-type: none"> DC Oreta – Ukweli road paved but not graveled. Not a single culvert installed 	FY – not known
Infrastructure, Energy and Public Works	Kisumu East	Ruth Helida Otieno	Kolwa East	<ul style="list-style-type: none"> Kolewe Chiga Road. The road was done and it's too narrow to allow for the vehicles to overtake or pass each other. There is need for the information about the projects displayed on the boards indicating the department and the scope of work. 	FY not specified. When handing over roads – some factors are considered in some places people have constructed houses even on top of drainages. 9 M – means ditch to ditch and not the carriage way. Standard minor road – minimum 3 M – optimum – 4.5 M. Information is always put on publicity signboards

Infrastructure, Energy and Public Works	Kisumu West	Juma Lawrence		<ul style="list-style-type: none"> Rambara – Penn state school road that was reported as complete was about 1.8 Km, was allocated 2.4 M in FY 2021/2022. The county did only 800m. The remaining portion was done by the KERA. Was the 2.4 M allocated only supposed to do 800 m? Who owns the road – (classification)? 	<p>It's a county road. After it had been budgeted for, the KERA people (according to the information that was given to the chief officer and CECM for infrastructure) who were doing an adjacent road which is not Rambara Penn state had some quantities remaining hence entered into Rambara Penn state and did only 300 m – only drainage works. There were several activities that were to be done in Rambara such as; Opening a formation on 1 side – the Penn state side, Grading Work, Gravelling work and culvert installation work. The CGK dwelt on the section that was to be opened and formed – did the opening and formation, did the drainage works, gravelling work and installed 3 lines of culvert. Gravelling/Murraming – there are 3 types of murraming depending on the budget allocation available for the road.;1 – Full gravelling work (if the road is 1 Km – gravel the whole of 1 Km, Part gravelling work – When the road is 1 Km but the money can only do 500 m, only part of it is done may be starting from maybe the beginning or the ends going towards the middle of the road depending on the road. 3 – Spot Murraming – this may be a road that passes through 2 sub locations and both sides want the murram to touch their sides. The contractors only dwell mostly on the affected areas such as where there are big pot holes on the road. How the gravelling work is done most of the time depends on the approval by the PMC members. The amount of money that remained on Penn state was divided among the activities that were to be done like if the murram was to be done for only 300 meters, it was added. Grading work also had a specific amount allocated to it – usually not too much. The bulk of the money goes to opening and murraming. The 2.4 M had 16% VAT; Profit margin allowable to the contractor. Hence the reason why the county opted to introduce the machine-based program</p>
Infrastructure, Energy and Public Works	Kisumu East	Elly Onyango Apunda	Nyalenda A	<ul style="list-style-type: none"> Maintenance of roads and floodlights required. Since most of the floodlights were not functional hence contributing to further insecurity and affecting the local traders. Most roads were also in pathetic state and were not maintained. What was the government doing about it? 	<p>Limited ft allows the department to conduct annual maintenance of the roads. There are over 600 roads in Kisumu East Sub County. It's the community that plans for the roads during the public participation forums and they are included in the CIDP. The budgeting is guided by the projects already identified during the public participation.</p>
Infrastructure, Energy and Public Works	Kisumu East	Rev. Domic Awuoth	Kolwa Central	<ul style="list-style-type: none"> 1st term of Prof. Anyang Nyong'o – the ward did not benefit from roads construction projects. All the roads across Kolwa Central were in poor state 	<p>Need to be specific on which roads in Kolwa Central because there were ongoing programs in the ward for the machine based as well as the county revenue funds roads. county revenue funds roads - FY 2021/22 – Nyamasaria – Rae Kanyaika was done and was on completion. Machine based - The road behind Black pan was done*** Black pan road – being inventoried, the existing road surface was black cotton /clay soil. Hence needed coarse grade murram to act as a firm base. This will be covered by finer gravels in the later phases. On the other hand – Kajulu which has a firm ground – the department used finer gravel on the roads.</p>

Infrastructure, Energy and Public Works	Kisumu East	Ruth Helida Otieno	Kolwa East	· Need to have culverts installed in order to get the value for money and prevent the damages to the newly constructed roads.	Number of culverts depend on the budget and its always stated in the Scope of work. At times the community are allowed to give the actual positions where they want the culverts installed
Infrastructure, Energy and Public Works	Kisumu East	Maurice Odiyo	Kajulu	· The fine gravel used on the roads in Kajulu were being harvested for sale by the youths – Kotunga, osiepe, Ongadi roads	Sand in Kajulu – the youths are vandalizing the roads to harvest the sand – for example osiepe ongadi road had been damaged at 2 points. The report had been made for action to be taken
Infrastructure, Energy and Public Works	Kisumu East	David Ochieng Olima	Kajulu	· Clay crates – under the piloting program that was launched by the Governor. Had been done from Kabongo all the way up to Filter but it's been abandoned, the work (completed section) has not been handed over to the community and has started degenerating – does the CGK want to hand over a project that is already damaged?	Still work in progress. Payment had only been done once (only 1 certificate raised). The work had been done and contractor went missing before the second payment could be done. The payment is still pending, and letters have already been done to the contractor but no progress made. CGK still had plans to complete the project
Infrastructure, Energy and Public Works	Nyakach	Robert Omollo (Chief Andingo Kasaye)	West Nyakach	Andingo Opanga Secondary – Andingo Opanga Dispensary – Apondo Kasaye – Kombok road was started, the machinery worked for 2 days, stalled for 1 month and it was reported as completed???.The box culvert was built in the middle of nowhere and serves no function – what is the status of this road?	Very sensitive road, scheduled to be undertaken by mid July 2023. Will be under machine-based program. At the start of the devolution, the department of roads had a substantial budget allocation and could afford to do most of the roads leading up to schools and dispensaries but this was no longer the case due to dwindling budgetary allocations hence the need to initiate the machine-based programs
Infrastructure, Energy and Public Works	Kisumu East	Charles Ocholla Ondiek		· Buoye – Luanda – Kosome bridge – was done halfway. What was the CGK doing to extend it from Kosome Bridge to Kowesi – Karabok to join the main road (Rabuur Chiga road)?	
Infrastructure, Energy and Public Works	Kisumu East	Nereah Akumu	Kolwa Central	· Poor roads – Akado – Ofunyu, Siwalo – Otura	
Infrastructure, Energy and Public Works	Kisumu East	Nereah Akumu	Kolwa Central	· Need for culverts on the roads	
Infrastructure, Energy and Public Works	Kisumu East	Nereah Akumu	Kolwa Central	· Floodlights needed at Molem and Ragumo Markets	
Infrastructure, Energy and Public Works	Kisumu East	Emmanuel Onyango	Manyatta B	· A lot of insecurity in Komer Market – due to lack of floodlights	
Infrastructure, Energy and Public Works	Nyakach	Mr. Ndong	Central Nyakach	· Kajiko electrification?	Energy is a new section in the department so the officer was not in a position to provide accurate response to Kajiko electrification issues
Infrastructure, Energy and Public Works	Nyakach	Otuoro Okano	S.E Nyakach	· An example is Angogo Remo road which was the only road planned for by the community but was still dropped by the department	

Infrastructure, Energy and Public Works	Nyakach	xx	Central Nyakach	· Kodum Road?	
Infrastructure, Energy and Public Works					
Infrastructure, Energy and Public Works	Nyando	Ouya Okole (Ogai)	Ahero Ward	· Gabion to Kosida – abandoned	·
Infrastructure, Energy and Public Works	Kadibo	Ken		· From 2017 to date – the PMCs have not been paid to date. dept of Roads paid for FY 2017/18. Where is this Money	·
Infrastructure, Energy and Public Works	Kadibo	Paul Okuto		· Daraja Orije – Rabuor Nyangande road	·
Infrastructure, Energy and Public Works	Kadibo	Joseph Ochieng Otuoma		· Ka Ranguma – Kaluore – Ombaka road is in bad condition especially around Anyuro rice plantation	·
Infrastructure, Energy and Public Works	Kadibo	Joseph Ochieng Otuoma		· Need for a bridge between Kabonyo Kanyagwal and Kobura wards	·
Infrastructure, Energy and Public Works	Nyakach	Hesborn Otieno	North Nyakach	· Kanyalwal Kanyamlori done but not the section of Urudi – Kanyalwal as reported	·
Infrastructure, Energy and Public Works	Nyakach	Hesborn Otieno	North Nyakach	· There are 2 roads known as Kerre roads in Nyakach. there is one from Rae Girls High School to Pap Onditi which had even been brought to the attention of the Governor and had been included in the previous CIDPs but still stalled	·
Infrastructure, Energy and Public Works	Nyakach	Hesborn Otieno	North Nyakach	· Nyamarumbe Kerre road - incomplete	·
Infrastructure, Energy and Public Works	Nyakach	Pheny Akinyi Odhiambo		· Kere Ogon road reported as completed and handed over – this road is incomplete	·
Infrastructure, Energy and Public Works	Nyakach	xx		· Toll Njora road – stalled why is the project stalled?	·
Infrastructure, Energy and Public Works	Nyakach	Dickens Muga	North Nyakach	· What plans do the CGK have for Nyakach with regards to the machine-based programs? Never seen the machines maintaining the roads in North Nyakach. The roads that had been done in 2017 were already damaged	·

Infrastructure, Energy and Public Works	Nyakach	ODM Chair	South West Nyakach	· Oboch – Obora bridge incomplete. Odowa – othith primary school – bridge incomplete, road to St. Antony’s Kajimbo school – incomplete – bridge abandoned	·
Infrastructure, Energy and Public Works	Nyakach	Kevin Ombok	South West Nyakach	· Some roads opened in West Nyakach but not murramed, they had since been eroded and rendered impassable and there were no plans by the CGK for their maintenance.	·
Infrastructure, Energy and Public Works	Nyakach	Kevin Ombok	South West Nyakach	· Are there follow ups to ensure that the floodlights erected by the CGK are functional?	·
Infrastructure, Energy and Public Works	Nyakach	xx		· Kajiko Onyuongo – Kadina Road	·
Infrastructure, Energy and Public Works	Nyakach	xx		· Kajiko Electrification	·
Infrastructure, Energy and Public Works	Nyakach	xx		· Kajimbo – Kadina Bridge	·
Infrastructure, Energy and Public Works	Nyakach	Geoffrey Nyajom	Central Nyakach	· Koremo Okanowach road – poor drainage affecting the road	·
Infrastructure, Energy and Public Works	Nyakach	Dickens Muga	North Nyakach	· Need to fully roll out the machine-based program to ensure sustainability of the roads	·
Infrastructure, Energy and Public Works	Nyakach	Wilfred Okonjo	West Nyakach	· Lack of road maintenance after construction	·
Infrastructure, Energy and Public Works	Nyakach	Paul Orita	Central Nyakach	Kokech – Kawili – Olwalo Road not yet done	·
Infrastructure, Energy and Public Works	Seme	Imelda Dola	West Seme	· Floodlight at Akado was not working for the past 2 years leading to the rise of insecurity	·
Infrastructure, Energy and Public Works	Seme	Nether Odindo	North Seme	· Kobera – Melek Omuya access road not yet completed – murraming not done	·
Infrastructure, Energy and Public Works	Seme	Tom Osumba	East Seme	· What did you people mean by improvement of roads and what was opening of roads – St Rita Nyaguda was incomplete	·
Infrastructure, Energy and Public Works	Seme	Vincent Japiny		· Opapla Market – No floodlights, No Market Sheds hence no business activity going on in the market	·

Infrastructure, Energy and Public Works	Seme	Maurice Odialo		· Abor Rono Bridge – Korumba road needed to be done	·
Infrastructure, Energy and Public Works	Seme	xx		· Akado, Manywanda and Angoga High mast floodlights	·
Infrastructure, Energy and Public Works	Seme	Fredrick Samba Olongo	West Seme – Akado Chairman	· Akado floodlights was not operational for the past 2 months	·
Infrastructure, Energy and Public Works	Seme	Ongoro Ojuro	West Seme	· There was the need to urgently address the issue of Arito Langi floodlight	·
Infrastructure, Energy and Public Works	Muhoroni	Dorothy Anyango Obonyo HSC.	Muhoroni	· Roads graded – are made smaller - can the sizes be maintained?	All the Roads should not be less than 9 m (including the corridors for drainages). · Surveyors are usually involved. There are exceptions – such as when the provisions in the map is just a few meters and for the emergency/funeral roads
Infrastructure, Energy and Public Works	Nyando	Charles Okuom Kogada	East Kano Wawidhi	· In last 6 years there has only been 1 road constructed - to nowhere	Assessment is on-going and the roads will be prioritized based on resources available.
Infrastructure, Energy and Public Works	Nyando	Erick Ouma	East Kano Wawidhi	· Boundary between Onjiko and Wawidhi had a road that needs to be opened up for the community to access the river	Can be budgeted or will be considered under machine based
Infrastructure, Energy and Public Works	Seme	Irene Okoth	East Seme	· Floodlight was installed in July 2022 at Lunga Market, but it only worked for at most 2 weeks. It had been out of operation since then	CGK planned for maintenance and the program would pick up as from 1 st of July 2023. A survey had been done and all the meters and the floodlights that were not operational mapped out
Infrastructure, Energy and Public Works	Muhoroni	Philemon Otieno	Muhoroni Koru	· Why were the roads in Muhoroni not reclassified? – they are all called access roads	Classification of roads is a function of National government. The Kenya roads board does the roads inventory condition survey and classification. They then advice the ministry of infrastructure to reclassify roads. Since Kisumu County has new towns coming up – it had already requested Kenya roads board in late 2022 to reclassify some roads under KURA.
Infrastructure, Energy and Public Works	Nyando	Otuoma	Ahero	· Roads narrow and not compacted.	Comment is not specific. But it's true that some roads are narrow because most to the community members have encroached on road reserves. Citizens need to be sensitized on the need to give room for road construction. · In terms of compaction – some roads may not have adequate budget. Sometimes back there was KRD which was assisting the County in maintaining roads but it was removed
Infrastructure, Energy and Public Works	Kadibo	Jonam Okal Ochieng	Kobura	· Kaboi – Kaboga road. Surveyors were even brought to the site, placed the beacons and the homes that were affected by the road are known to the residents – It was abandoned. Had the funds been released or not?	Contractor disappeared. Contract was terminated

Infrastructure, Energy and Public Works	Muhoroni	Steve Were		· Culverts done by the roads departments usually create unnecessary bumps.	Culvert – Eng. works to be guided by professional rules but some contractors violate. The department had summoned the technical officers and advised them not to approve the payments for such. The PMC were also encouraged to stick to their roles and not take the money from the contractors
Infrastructure, Energy and Public Works	Seme	Christopher Owuocha	North Seme	· Kondik Omuya Access Road had been reported as completed but the road was in very bad state and the citizens were wondering when the improvements were undertaken. Even the principal of Omuya secondary school had had an accident and a fracture because of the road. If something had been improved it could be passable	Done in 2018/19. The status was bad. Had been assessed by the CGK team. As at the moment the equipment used by the CGK for the Machine based programs were in Kisumu West and Nyakach and the road would be improved once the machines were brought to Seme. Kondik Mariwa access road was ongoing at the time
Infrastructure, Energy and Public Works	Seme	Solomon Ngiendo Matiku	West Seme	· Okuto -Ramuya and Ochara road that was reported as complete was not completed. No murrum	Done in 2019/20 and 2020/21. Total length of 5 Km. Allocated 5.5 M. the completion report was for the activities that needed to be done which were majorly drainage works and some few lines of culverts which was done to completion. The part of gravelling was not in the BQ and would be considered in the subsequent allocations.
Infrastructure, Energy and Public Works	Kadibo	Bob Kerra	Kobura	· Kagegi – Nyakakana river Obusso road. No culvert and already payment done	Done under Machine based – No culvert done so far. Once the machineries are back to Nyando/Kadibo all the roads done under machine based will have the culverts constructed
Infrastructure, Energy and Public Works	Muhoroni	Jorim Odada	Muhoroni Koru/ chair of BoM Muhoroni County	· Road from Muhoroni town to hospital stalled	Had already brought to the attention of the department, the culvert had already been repaired the remaining part was only back filling
Infrastructure, Energy and Public Works	Seme	Joseph		· Oluti Siala footbridge needed to be constructed as it had caused a number of deaths in the area	Had been assessed and was planned to be undertaken under the machine-based program
Infrastructure, Energy and Public Works	Seme	Irene Okoth	East Seme	· Kabege – Kondik access road has a bridge at Lunga. The bridge was for a main road and had steep edges making it even difficult for the motorbikes to pass while carrying the pillion passengers. The bridge had also been the cause of many deaths in the area and the citizens were wondering if the CGK special programs department dealing with the disasters was aware of the same or they were waiting for more deaths so that they could donate the coffins/caskets? The community had resolved to turn away any coffin donated by CGK in relation to this bridge matter. It was also sad that 4 people were almost swept away by the river during the rainy season of 2023. The issue was also causing a lot of absenteeism among the learners from the area	Had been assessed by the CGK team and proposals had been made on what needed to be done. Special programs had also visited the site and taken some remedial measures and proposed that they would do some repairs to the culverts to allow the citizens cross the bridge without fear of drowning

Infrastructure, Energy and Public Works	Kadibo	Victor Odhiambo Ngogo	Kabonyo Kanyagwal	· Who approved for the payment of the contractor for Kampala Odega Road? It was shoddily done and the community had been adequately informed that the contractor had already been paid their dues. Who signed and who inspected the road before approval?	Kampala Odega was allocated 1.5M. The road is about 5 Km. The road that was supposed to be constructed at Chief Onywera was the one transferred to Kampala Odega hence the money was inadequate to cover the entire 5 Km the road was done in spots and not completely and it looks shoddy but the amount allocated for the project was inadequate
Infrastructure, Energy and Public Works	Nyakach	Dickens Muga	North Nyakach	· Machine based programs in North Nyakach	Kawater – Atoyiengo box culvert/bridge had been started in North Nyakach. Road formation in St. Alloys Gem. - Plans underway for gravelling. Proposals for Nyamarumbe access road and Wenwa Primary School. Most of the work will be grading, gravelling and culvert installation
Infrastructure, Energy and Public Works	Muhoroni	Frank Opande	Nyangoma Masogo	· Biogas project 2021/22 – the contractors had been taken to the site what became of the project	Kisumu County Bio energy Centre meant to promote 100% transition to renewable energy – by serving as a training and a demonstration center. · It was to be implemented in 3 phases. Phase 1 – land acquisition – already done. Phase 2- structure estimated to be Kshs. 52 m – this had been started and the county intended to allocate Kshs. 10 m in the following financial year to take the structure up to Linton level. Phase 3 – equipping
Infrastructure, Energy and Public Works	Kadibo	Eliud Obunge	Kobura	· Alendu – Miging – Nyamware road is in a bad state despite having been raised in a number of public participation forums	Luanda – Nyamware was under the machine based and would eventually be covered
Infrastructure, Energy and Public Works	Muhoroni	Tom Okal	Chemelil	· Lwala access road – began in 2021, the rains were reversing the efforts/gains made already	Lwala started using machine-based program not contracted. There a number of incomplete roads due to the fact that not all machineries available in all the sub counties
Infrastructure, Energy and Public Works	Nyando	John Apii Opiyo	East Kano Wawidhi	· The road construction that had started stopped after only 2 Km (murraming already done) since the machineries had been transferred to Nyakach sub-County	Machine based program is done per sub county. Done in Ksm East, started in Nyando and Muhoroni. CGK only has 2 excavators of which one has to be stationed at the borrow pit. The county planned to complete the remaining 3 Km of roads in East Kano. The excavator had been relocated to Nyakach Sub County
Infrastructure, Energy and Public Works	Kadibo	Pastor Boaz Osida	Kobura	· Karombe to Kochieng West Road not done – what is happening? -Masogo Ochindi road	Masogo Ochindi road was completed as per the BQ
Infrastructure, Energy and Public Works	Muhoroni	Benard Okoth	Masogo Nyangoma	· Roads uguodo primary school in bad shape – children not able to go to sch	Oguodo minyange road was not in workplan for 22/23, It had been earmarked for machine-based program in the following FY
Infrastructure, Energy and Public Works	Nyando	Otuoma	Ahero	· Pala Junction – ojienda	Pala Junction – ojienda – affected by lack of maintenance – needs to be incorporated in the budget making process
Infrastructure, Energy and Public Works	Seme	· Henri Ochieng Aoko	· Cultural head - Ogai	· The marketing of agricultural products is hampered by the lack of a bridge to Western Province – there was the need for a bridge at daraja Kobondo	Roads department works with the budget allocated to the roads with the projects prioritized by the community. The department can only assess and give technical advice so that the concerned ward may prioritize the construction of a box culvert

Infrastructure, Energy and Public Works	Muhoroni	Tom Okal	Chemelil	· There were a lot of stalled projects in the presentation with the columns for the project cost missing – Any explanation?	Some are Machine based roads. All incomplete roads in the sub-County had been mapped out for completion.
Infrastructure, Energy and Public Works	Seme	· Henri Ochieng Aoko	· Cultural head - Ogai	· Seme had a good road network but they lacked proper drainages which affected the lifespans of the roads	The department has a challenge of limited allocation – they are not able to do all the culverts along the roads but only prioritize the major institutions like the churches, schools, hospitals and other government institutions along the road. However, after doing the roads and doing proper drainage works, all the drains are filled back with logs, stones and soil by the people making access to their premises. It would be better to support the TVETs to do the culverts for the roads
Infrastructure, Energy and Public Works	Seme	Rogers Ogega		· Roads in lower seme – in total Mess (Bodi, Nyalala, Wath Luanda, Down Kit Mikayi) A gabion was not a substitute for a bridge and the CGK were having people calling themselves engineers	The roads of lower Seme which has a steep terrain were damaged by the rains, the department had plans to assess the status of the roads in Kisumu County as a whole after which, some will be improved through County Revenue funds, maintenance teams and machine based. The ones that would be prioritized during the assessment would be taken care of.
Infrastructure, Energy and Public Works	Seme	Chief Opondo		· Jimo – Reru access road was paved to the standard up to Nyandiwa stream. The other side of Asembo was also well paved by the County government of Siaya up to Nyandiwa stream but there was no bridge and the stream had claimed the lives of 2 children	This was a new information to the department, and would be picked up for assessment. The CGK would also check under whose Jurisdiction it fell – whether KERRA or otherwise
Infrastructure, Energy and Public Works	Nyando	Evans Okeyo	East Kano Wawidhi	· Need for culvert – roads made for more than 5 Km without culverts	Those roads done for 5 Km without culverts need to be brought to the attention of the County Government
Infrastructure, Energy and Public Works	Nyakach	Xx Mwalimu	Central Nyakach	· Olembo upper Kachan Road that was reported as completed but was not completed and as the PMC chairman for that project he would have wished to be shown the relevant documents to support the completion/handing over and the payments. Same to Olembo – Lower Michura access road	Was not the engineer during that FY. Every year the Sub County engineers are rotated in different sub counties, therefore he could not be having accurate records. Every road must have a PMC who must meet at least twice during the road construction. – when the road is being introduced to the community and when payments are due. So, the minutes are always there. The roads engineer was given more time to consult with the department
Infrastructure, Energy and Public Works	Nyakach	Mr. Ndong	Central Nyakach	· Onyuongo – Kogolla – Pap Lisana was just covered with stones/stony murrum and abandoned but was captured in the report as complete	As a technical person – not supposed to fumble, was not having the facts right at the time and still needed to consult further
Infrastructure, Energy and Public Works	Kadibo	Fanuel Akongo Origa	Kabonyo Kanyagwal	· Ogenya location /sublocation had been completely cut off yet there was no action from the CGK	Ogenya road would be assessed to know what was needed having been brought to their attention
Infrastructure, Energy and Public Works	Kadibo	Ambrose Obongo Mboya	Kabonyo Kanyagwal	· Oseth Amboho Road has been neglected – the roads inspector was not aware of what was happening on the ground	Oseth Amboho Road would be assessed to know what was needed having been brought to their attention

Infrastructure, Energy and Public Works	Muhoroni	Frank Opande	Chemelil/-social justice center	· On matters roads within the county – there is an issue of access to information in terms of documents concerning the costs and bill of quantities that can enable the community members effectively conduct social audit on the activities implemented	
Infrastructure, Energy and Public Works	Nyando	Tom Omino	East Kano Wawidhi	· The number of roads done by the County government are heavily concentrated within Ahero Ward. When will the CGK serve the other 2 wards	
Infrastructure, Energy and Public Works	Nyando	Tom Omino	East Kano Wawidhi	· Roads: Kinasia Olasi PAG road not done	
Infrastructure, Energy and Public Works	Nyando	Tom Omino	East Kano Wawidhi	· Kinasia Holo Orucho road – maintenance?	
Infrastructure, Energy and Public Works	Nyando	Tom Omino	East Kano Wawidhi	· Kokebe Holo Orucho Road - maintenance?	
Infrastructure, Energy and Public Works	Nyando	Tom Omino	East Kano Wawidhi	· Kodete Katolo Sec. road - maintenance?	
Infrastructure, Energy and Public Works	Nyando	Tom Omino	East Kano Wawidhi	· Wang'neni Nyarombe school tok Teko road - maintenance?	
Infrastructure, Energy and Public Works	Nyando	Tom Omino	East Kano Wawidhi	· 2. Bridges	
Infrastructure, Energy and Public Works	Nyando	Tom Omino	East Kano Wawidhi	· Yogo primary Kinasia bridge – pending	
Infrastructure, Energy and Public Works	Nyando	Tom Omino	East Kano Wawidhi	· Ka Joshua Amollo olasi bridge – pending	
Infrastructure, Energy and Public Works	Nyando	Tom Omino	East Kano Wawidhi	· Konuonga ka chief Okeyo bridge – pending	
Infrastructure, Energy and Public Works	Nyando	Tom Omino	East Kano Wawidhi	· Tok Teko center kanyangoro bridge – pending	

Infrastructure, Energy and Public Works	Nyando	John Apii Opiyo	East Kano Wawidhi	· No roads in Magina sub location, no water project has been undertaken in the same sub location. The sub location has been suffering from frequent flood disasters but has not seen any county officials intervening in any way	
Infrastructure, Energy and Public Works	Nyando	Ogutu omollo	Awasi Onjiko	· Road between wanganga – not done	
Infrastructure, Energy and Public Works	Nyando	Maurice Odhiambo	East Kano Wawidhi	· Odime road (Ayweyo – Kodete) – incomplete	
Infrastructure, Energy and Public Works	Nyando	Maurice Odhiambo	East Kano Wawidhi	· Tok Teko – Olasi – grader was brought and relocated again	
Infrastructure, Energy and Public Works	Nyando	Maurice Odhiambo	East Kano Wawidhi	· Holo road is in the worst state	
Infrastructure, Energy and Public Works	Nyando	Robert Ouko	Chair Market Management Ahero	· Need for technical people to do survey instead of the political leaders and it's true that some roads have over 5 Km without culverts	
Infrastructure, Energy and Public Works	Nyando	Jacob Achila	Ahero Ward	· When the contractors construct narrow roads, where do the rest of the money go to?	
Infrastructure, Energy and Public Works	Nyando	Ouya (Ogai) Okole	Ahero Ward	· Contractors need to make proper culverts that can accommodate the amount of water	
Infrastructure, Energy and Public Works	Nyando	Xx		· For about 10 years, Ayweyo (Agala) Apondo (Magina) road was abandoned despite the money spent, when will it be finished	
Infrastructure, Energy and Public Works	Nyando	Xx		· Why isn't Kisumu County constructing Ahero Apondo road?	
Infrastructure, Energy and Public Works	Nyando	xx	Awasi Onjiko	· Magendo Kolunga road	
Infrastructure, Energy and Public Works	Nyando	xx	Awasi Onjiko	· Ayweyo Kochieng Primary Road	
Infrastructure, Energy and Public Works	Nyando	xx	Awasi Onjiko	· Riat – Bur Ayieko – Nyando road (no culverts)	

Infrastructure, Energy and Public Works	Nyando	xx	Awasi Onjiko	· Masune kochieng road	
Infrastructure, Energy and Public Works	Nyando	xx	Awasi Onjiko	· Kogelo – Masune – Wagunga	
Infrastructure, Energy and Public Works	Nyando	Awuor Peter	Ahero	· Drainage around the market – not flowing during floods	
Infrastructure, Energy and Public Works	Nyando	Awuor Peter	Ahero	· Road maintenance should be done after every 6 months	
Infrastructure, Energy and Public Works	Nyando	Owiny		· Ochogo North Road from Kabwao to Kabwajo	
Infrastructure, Energy and Public Works	Nyando	Joel Obuya	Onjiko Awasi	· The bridge at Nyaidho along ayweyo primary to Kochieng primary school needs urgent attention	
Infrastructure, Energy and Public Works	Nyando	CART CBO	East Kano Wawidhi	· Roads in dire need for maintenance –	
Infrastructure, Energy and Public Works	Kadibo	Fanuel Akongo Origa	Kabonyo Kanyagwal	· Kanyagwal secondary school was dying due to the poor state of Odega road, roads from Bwanda, Anyuro to Kanyagwal Secondary were in the worst state. The roads engineer had been informed, visited the school and promised to take action but still nothing had been done.	
Infrastructure, Energy and Public Works	Kadibo	Ernest Onyango Odongo	Kobura	· The community requested floodlight and toilets for Kaluore market during public participation. Only 1 door toilet was constructed to be used by both men and women. The door was not even fixed	
Infrastructure, Energy and Public Works	Kadibo	Lydia Achieng Otieno	STADA	· STADA supports the community in building the toilets and in the recent past built one at Ogenya primary School – which was the only latrine to survive the flooding. The of construction of the CGK latrines are outrageously inflated. Why can't the CGK use the local artisans so as to avoid the incidences of contractors abandoning the work after being awarded the tenders - Can the CGK change strategies to in awarding contracts to use the locals?	

Infrastructure, Energy and Public Works	Kadibo	Emenda Sam	Kobura	· Ywera Ywera – Kolilo road in Kathoo	
Infrastructure, Energy and Public Works	Seme	Chris Ogecha	North Seme	· Infrastructure needed; Improvement of Kondik Holo road – Culverting, Improvement of Kondik - Omuya – Dago Access Road, Onyinjo Floodlight	
Infrastructure, Energy and Public Works	Seme	Caleb Odiwuor Ogema	West Seme – Reru Business Committee Chairman	· Maintenance of Reru Manywanda road	
Infrastructure, Energy and Public Works	Seme	Ruth Opiyo Okumbo		· Okode Nyachido road – Not completed	
Infrastructure, Energy and Public Works	Kadibo	Rose Ongoro	Kobura	· Luanda -Nyamware H.C - Migingo – The health facility has no access road, raised severally during public participation exercises but nothing happens	

KIWASCO	Kisumu Central	Jack Sirengo		A small brief about KIWASCO	<p>KIWASCO deals with issues of service delivery. There are several challenges as no water, low pressure, no drainage system/sewers in Migosi that had been completely paralyzed others were complaining about what KIWASCO was doing at the community levels on CSR activities. As a company KIWASCO was steadfast in delivering services in Kisumu. In comparison to where the city had come from it could be appreciated that KIWASCO was doing a lot. KIWASCO was in the process of digitizing its operations and issues were being dealt with online, KIWASCO had also opened up a WhatsApp platform. A lot had already been done but it's true, service delivery had a lot of challenges. He shared his personal number 0721782361. Jack Sirengo – Role Advocacy on behalf of the community. On the Sewer problem in Migosi. KIWASCO took over when Lower Migosi was Completely paralyzed. As service delivery institution, there was much that KIWASCO could do. KISIP II would address some of those challenges. A lot had been done in terms of sensitization and Implementation from stakeholders such as KISIP but the citizens were still very reluctant to connect to the sewer system. The Milimani Sewer system was intact but no one wanted to connect to it Bandani had a sewer system that was intact, but People feared that Abala Wanga would move into that area the next day because of the land ownership question. Upper Migosi Sewer line suffers from a lot of encroachment. 80% of sewer infrastructure in upper Migosi are encroached such that it becomes impossible to do connections in some areas because people had built on the manholes with some manholes being found in people's bedrooms. Dealing with such cases require enforcement. The county needed to clear the wayleaves to allow KIWASCO do the service delivery as demanded by the citizens</p>
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KIWASCO/ LVS Agency	Kisumu West	Roseline /Magret?Awiti	North West - Marera	<p>· KIWASCO - North West Ward used to have Maseno Kombewa water project which used to serve the households but the households stopped getting the water 5 years ago once the KIWASCO took over the running of the project. The communities were really suffering</p>	<p>Maseno Kombewa treatment plant was constructed in the year 1978. With a capacity production of 1800m³ per day. Unfortunately, due to dilapidation, at the time that KIWASCO was taking over, specifically gulf, the capacity production was at 700 m³ per day. Research had been conducted by KIWASCO which established that the demand capacity of the area was 4000 m³ per day. At the moment, KIWASCO jointly with the County government upgraded the production from the 700 m³ per day to approximately 1800 m³ per day – estimates due to depreciation. There was a deficit of 2200 m³ per day. But despite that, there was institution network system. Therefore, the infrastructure developer needed to do first was to help KIWASCO in upgrading the production which determines everything such as where to take the water. The deficit was still hindering the work of KIWASCO. 2nd challenge – lack of adequate distribution network system because what KIWASCO found in place were totally dilapidated and they were constructed a long time ago when the population densities of the area were still low. People had even encroached on the wayleaves where piping was done. Some members of KIWASCO participated in mobilization of people for PAGA after realizing that there were a group of people along the lake at PAGA that were providing people with raw water. KIWASCO team did a technical audit, submitted the report to the County government and were expecting them to act on the recommendations of the audit report. 3rd challenge that KIWASCO had as a company running the utility of gulf was the loss of water through physical leakages and theft. KIWASCO came in when the water theft was at 80% and had since reduced it to 60%. So those were the reasons why some households were not getting water</p>
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<p>KIWASCO/ LVS Agency</p>	<p>Kisumu West</p>	<p>Paul Ogony</p>	<p>South West Kisumu</p>	<p>· KIWASCO had water from Maseno to Ojola but not from the railway line downstream but the households had meters that were being propelled by air and KIWASCO was duly charging the households standing charges</p>	<p>The issues of service delivery were very sensitive and concerned everyone. There is water act 2016 – that created three bodies serving distinct functions. It gave the counties the power to issue licenses for service provision, defined the roles and responsibility of the LVWS development agency as the one responsible for the infrastructure development, Assigned KIWASCO the responsibility for service provision. County government during the first regime of Hon Jack Ranguma entered an agreement with KIWASCO known as 3 in 1 program/project. The county handed over Nyanas and the Maseno – Kombewa Water Project to KIWASCO. KIWASCO was to provide technical support while the County government was to provide material support and pay for the electricity and others. This contract was supposed to be implemented in phases with the first phase running for 3 years. Three years passed during that regime. But, due to some teething problems, the program couldn't run for the planned 3 years since that regime of the time failed to fulfill its obligations as per the agreement. They did not provide water treatment chemicals as was agreed, they failed to pay the electricity bills as was expected. The program stipulated that the venture was to be given a 3-way approach. 1 – consolidation since the systems were scattered from intake, production and distribution systems to the consumers hence the need for consolidation of everything in terms of infrastructure, 2 – Stability/stabilization after consolidating the infrastructure, there was to be some element of stability so that things could start running 3. Sustainability – Assessing whether the venture was economically viable? could it break even? Could it manage to purchase the water treatment chemicals, pay the workers' salaries and wages, cater for the electricity bills, buy the pipes and other things – that was the phase that KIWASCO was at workers' the moment. The current regime under the leadership of Professor Nyongo had worked hard by giving the KIWASCO opportunity to operate and providing all that they were supposed to provide under the MoU – although the MoU was signed by the previous regime. KIWASCO only provided technical support other things were being provided by the County government. At the moment the KIWASCO and the CGK were working seamlessly with each party playing its part as expected and there had been remarkable improvement in terms of service provision.</p>
<p>KIWASCO/LVSWS Agency</p>	<p>Kisumu East</p>	<p>xx</p>	<p>Kolwa Central</p>	<p>· Kolwa Central needs sewer lines, were there plans to construct one?</p>	<p>·</p>

KIWASCO/LVSWS Agency	Kisumu East	Samson Onditi	Manyatta B	· The sewer line that was being constructed along Auji Stream – Which contractor was responsible for the work? The community was not aware of which contractor had been awarded the assignment. The contractor had since abandoned the site after excavating the place which is causing a lot of injuries to the children and the channels are flooded	The Project was under KIWASCO. Further info from Citizens – The project was not under KIWASCO but was being implemented by Lake Victoria South Water Services Board and the matter was still in court.
Lands Housing Physical Planning and Urban Development	Nyakach	Phillip Oloo	CHW	About Elevation of Katito/Pap Onditi Municipality – The committee had come to the ground to assess the existing requirements and resources	·
Lands Housing Physical Planning and Urban Development	Nyakach	Robert Omollo (Chief Andingo Kasaye)	West Nyakach	Kindly address the issue of plots within the market centers e.g., Andingo Trading center) there are no distinct boundaries between Kasai the plots and the neighboring private lands. This contributes to a lot of insecurity in terms of land disputes around the centers	·
Lands Housing Physical Planning and Urban Development	Nyakach	xx		Public lands – County's plans to survey and fence?	·
Lands Housing Physical Planning and Urban Development	Seme	Ben Outa	East Seme	· Quack land surveyors who cause a lot of problems (conflicts) among the land owners in terms of demarcating the boundaries and mapping of lands.	·

Lands Physical and Development Housing Planning and Urban	Seme	Ben Outa	East Seme	· Did the minister for lands know that a lot of revenue was being lost to the cartels who were acting on behalf of the officers employed in the lands department – Who instead of offering the services to the citizens, direct the citizens to the cartels.	It was the community members accepting to be fleeced by the cartels. Lands department had 7 planners. They are seriously understaffed. Some officers claiming to be from the lands department are not employees of CGK. People who needed development approvals needed to visit the sub county offices where the officers were stationed. But since the citizens do not want to come for the services, they collude with the cartels and give them money and complain later. Whenever one was building a permanent house, they were supposed to get approval because the titles they had were free hold titles, all free hold titles were under absolute ownership – with no time limits, all freehold titles were agricultural lands. By doing a permanent building, one was introducing another use – residential use and changing the character of the neighborhood into a residence. It was also the reason that the citizens were not bothered to get the approvals for temporary structures - since they were only considered as farm houses. Once people construct permanent building, they would start demanding for amenities such as roads, sewer lines, piped water, and electricity. CGK needed to know which areas were doing development. All the government officials have the job I.D.s and the citizens needed to demand to see them. Approval of development applications such as the building plans approvals, leases for the market plots - the county give letter of offer then one goes to the National Lands Commission for the allotment letter. When the lease is about to expire or has expired – one needs to go back to the County government for renewals/extension of lease. Under the County Government act. The counties are the owners of the lands. The management of all the lands within the jurisdiction of the county was being done by the lands department. Change of use – County Government, when one builds a plot – they are introducing many users to stay together hence putting pressure on the resources. There was a program called digital land governance that was being funded by FAO which intended to have land clinics in each and every sub county to educate the public.
Lands Physical and Development Housing Planning and Urban	Seme	Ben Outa	East Seme	· Was the lands department a devolved function or not?	Land is a concurrent function being undertaken by both the National and the County government. The issuance of the title deeds was being undertaken by the National government. The department had allocated some money in the FY 2023/24 for processing the title deeds
Lands Physical and Development Housing Planning and Urban	Nyakach	Job Okoth Orengo Abongo		Boundary dispute between Kano and Nyakach	Nyakach Boundary disputes – at times the river changes its course. The solutions are with the public. There was an initiative by the elders from Nyakach and Kano to prevent the loss of life. There were also the efforts by the administrators to find a lasting solution and ensure that the people share the limited resources

Lands Housing Physical Planning and Urban Development	Kisumu Central	Daniel Owino	Kondele	· KISIP project – when will it be rolled out?	Project funded by the World Bank and implemented by the Counties – Kisumu being one of the beneficiaries among the 33 counties. In Kisumu it would be implemented in Bandani, Nyawita, Migosi, Kibuye, Manyata A, and Manyata B settlements to benefit from KISIP II. In KISIP I the following settlements were targeted; Bandani, Obunga, and Nyalenda. All projects under KISIP I were being supervised from Nairobi – and as the Citizens know some of the roads done under the phase especially road 2 in Nyaori – Auji Bridge was not well done. The case was being followed up and as a result, an appeal had been made to the National government, that there was lack of ample supervision from the National government to allow for the projects to be done well and therefore KISIP II was being implemented at the County level. The communities will pick settlement executive committee members who are like the PMCs. CGK had been waiting for KISIP II for the past 4 years and finally it had arrived, an advertisement would be put for tenders before the end of June 2023. To do over 20 Km of Roads, sewer lines- 1st mile connection (connecting houses to the main sewers run by KIWASCO), Floodlights, Water connections. The project is also in the 4 settlements in Muhoroni. KISIP will commence by 1st July 2023
Lands Housing Physical Planning and Urban Development	Nyakach	Phillip Oloo	CHW	There was the issue of administrative and commercial functions between Katito and Paponditi	
Lands Housing Physical Planning and Urban Development	Kisumu West	Walter Odhiambo Okwach	South West – Ojola Sub Location	· Need for the Monument of Jaramogi Oginga Odinga in Kisumu City	
Lands Housing Physical Planning and Urban Development	Kisumu Central	Fatuma Yusuf	Kaloleni	· For over 50 years the residents of Kaloleni have not been issued with the title deeds.	·
Lands Housing Physical Planning and Urban Development	Muhoroni	Steve Were		· Koru Town needed Planning	
Lands Housing Physical Planning and Urban Development					
Medical Services, Public Health and Sanitation	Kadibo	Paul Okuto	Kobura	· Abisalom Wangunu – Awarded 1.5 M for the toilets – why is it still incomplete	·

Medical Services, Public Health and Sanitation	Nyakach	Hesborn Otieno	North Nyakach	· Nduga dispensary - Stalled	·
Medical Services, Public Health and Sanitation	Nyakach	Caroline Onyango	South West Nyakach	· Oboch Maternity not complete and handed over as reported but still at the foundation stage of construction. The citizens are left wondering where the allocations given have been channeled to	·
Medical Services, Public Health and Sanitation	Nyakach	xx	Central Nyakach	· Central Nyakach Health Centre?	·
Medical Services, Public Health and Sanitation	Nyakach	Geoffrey Nyajom	Central Nyakach	· Central Nyakach dispensary in Central Ragen Sub Location - project was started in 2018 but stalled	·
Medical Services, Public Health and Sanitation	Nyakach	Dickens Muga	North Nyakach	· No commodities in the health facilities	·
Medical Services, Public Health and Sanitation	Nyakach	Wilfred Okonjo	West Nyakach	· No commodities in the health facilities and people resort to seeking services from Homa Bay County	·
Medical Services, Public Health and Sanitation	Nyakach	Emily	Pap Onditi	· The theatre at Nyakach County Hospital was to start working in January 2023 but still there are a number of emergency cases being referred to Nyando Sub County and Kisumu	·
Medical Services, Public Health and Sanitation	Nyakach	Chrisphine Ougo	North Nyakach	Katito Health Center uses digital means for revenue collection but still has no drugs – can't monitoring be done over the same?	·
Medical Services, Public Health and Sanitation	Nyakach	W. Ombogo	South East Nyakach	Holo – Ngege Dispensary not completed – No Toilet, No Fence??	·
Medical Services, Public Health and Sanitation	Nyakach	Isiah Odinga	Coordinator Citizens Voice and Action	No commodities in the health facilities. Why charge NHIF when the drugs are not issued?	·
Medical Services, Public Health and Sanitation	Nyakach	Xx		Pap Onditi Mortuary ??	·
Medical Services, Public Health and Sanitation	Nyakach	Francis Ojundo		Central Nyakach Health Centre at the Foundation level– What plans were there for it?	·

Medical Services, Public Health and Sanitation	Kisumu East	Christopher Nyabinda Ogolla	Kolwa East	· The report has indicated about the construction of the health facilities but not the supply of commodities and service provision. The structures are of no help to the communities if they lack the personnel and commodities to ensure efficient and effective service delivery	·
Medical Services, Public Health and Sanitation	Kisumu East	Francis Ouko Ondiek	Kolwa Central	· Need for a placenta pit at Nyalunya Health Center in Ragumo market	·
Medical Services, Public Health and Sanitation	Kisumu Central	Charles Ochieng	Railways	· Health facilities lack essential commodities	·
Medical Services, Public Health and Sanitation	Kisumu Central	Joel Opar Otieno		· Many children dying at Obama Hospital	·
Medical Services, Public Health and Sanitation	Kisumu Central	xx		· MARWA UHC	·
Medical Services, Public Health and Sanitation	Kisumu Central	xx		· Free drugs for Diabetes	·
Medical Services, Public Health and Sanitation	Kisumu Central	0758292374		· Diabetic drugs to be free like the ARVs or Cancer drugs	·
Medical Services, Public Health and Sanitation	Kisumu Central	0758292374		· What happened to MARWA?	·
Medical Services, Public Health and Sanitation	Kisumu West	Willis Onditi	North	· There was the need for a dispensary at Dago Thim	·
Medical Services, Public Health and Sanitation	Kisumu West	Elly Nyambok	Xx - Kapuonja North	· Riat Dispensary Main Building has cracked badly and is in need of urgent repair works	·
Medical Services, Public Health and Sanitation	Kisumu West	xx	Kisumu West	· In Upper Kadongo sub location, Lwala Kadawa health center facility needs a very immediate special attention – the building and the sanitation block are in very bad state	·
Medical Services, Public Health and Sanitation	Kisumu West	David Kose	Xx - Korando	· CHVs quarterly stipend not paid in time	·
Medical Services, Public Health and Sanitation	Kisumu West	David Kose	Xx - Korando	· NHIF money deducted but not paid promptly – past payment was made in 2021	·

Medical Services, Public Health and Sanitation	Kisumu West	David Kose	Xx - Korando	· Why must the CHVs be restricted to using the public Hospitals and yet they were paying for the NHIF?	·
Medical Services, Public Health and Sanitation	Kisumu West	Tom Ocholla Menya	Kisumu North	· Nyahera Sub County Men Hospital/Ward – No allocation	·
Medical Services, Public Health and Sanitation	Kisumu West	xx		· The CGK needed to give the CHVs priority. When Prof. Nyongo was campaigning for his second term, he promised to contract all the healthcare workers on permanent and pensionable basis. CHVs played vital role in the campaign yet were not adequately motivated. Their allowances were very low in comparison to other healthcare workers	·
Medical Services, Public Health and Sanitation	Seme	Christopher Owuocha	North Seme	· Onyinjo Maternity block was started in 2021. Reached foundation level. the contractor demolished his store house and removed all his equipment but, in the report, it was indicated that it was completed as per the scope. So, was the county paying the contractors once they reached a certain stage and then sending them away so as to engage the new ones? The people around Onyinjo area had stopped giving birth because if they delivered the babies at home then the CHWs would have them charged for failing to deliver the babies within the healthcare facilities and Kombewa sub county hospital was very far from Onyinjo	·
Medical Services, Public Health and Sanitation	Seme	Chief Opondo		· NHIF for the CHWs was not working and the CHWs were complaining that they were not being adequately represented	·
Medical Services, Public Health and Sanitation	Seme	Odhiambo Peter Edwardson		· Ratta Health care received 3.8 M from a donor which was deposited in its account but the county ordered that the cash be transferred to its account	·
Medical Services, Public Health and Sanitation	Seme	Akumu Rose	CHW	· CHWs needed a sustainable and stable health cover, at the moment it was tomorrow but that could easily change with the regime	·
Medical Services, Public Health and Sanitation	Seme	Vitalis Mbero Odero	West Seme	· Construction of a Morgue at Kombewa	·

Medical Services, Public Health and Sanitation	Seme	Michael Orwa	North Seme – Secretary South Kowee Development Committee	· Otieno Owala Health Center maternity ward not functioning because the water had not been connected to the wards despite the fact that there was water within the compound of the health facility	·
Medical Services, Public Health and Sanitation	Seme	Michael Orwa	North Seme – Secretary South Kowee Development Committee	· Otieno Owala Health Center – there is a doctor’s house in the compound but no resident health officer to attend to the patients after 5:00 Pm	·
Medical Services, Public Health and Sanitation	Seme	Michael Orwa	North Seme – Secretary South Kowee Development Committee	· Otieno Owala Health Center – The community obtained some laboratory equipment but there was no room to house the laboratory	·
Medical Services, Public Health and Sanitation	Kisumu Central	Bishop Maurice	Nyalenda B Voice of Vision	· Boundary of Joel Omino the primary is in Nyalenda B while the dispensary – is in Milimani Ward. At times the allocations for the dispensary were being done by either ward. More funds needed to be allocated to Dunga dispensary	Joel Omino dispensary mostly benefits Nyalenda B residents *
Medical Services, Public Health and Sanitation	Kisumu East	David Ochieng Olima	Kajulu	· When would the on-going work on the Gita Sub County Hospital theatre be completed? How many theatres were planned for? When are the theatres likely to be equipped?	At 90% completion. Equipment is ready. to be opened within 3 months. Positions for health staff already advertised for. Staff already posted at Ongadi and Obino – which were already operational
Medical Services, Public Health and Sanitation	Kadibo	Xx Ndong		· Rabuor Hospital Management Committee – very weak most patients are being referred to Angola	Boards are elected by communities. Elections had been done and gazettement done. what remains is inauguration and training
Medical Services, Public Health and Sanitation	Nyakach	Dickens Muga	North Nyakach	· Dispensaries were mostly serving as prescription centers – No commodities	C.O planned to visit Kandaria Health center
Medical Services, Public Health and Sanitation	Nyakach	Dickens Muga	North Nyakach	· Need to equip Kandaria Maternity ward	C.O planned to visit Kandaria Health center
Medical Services, Public Health and Sanitation	Nyando	Tom Omino	East Kano Wawidhi	· Olasi dispensary has not been having the drugs /commodities	Currently there are challenges. The commodities are supported by DANIDA funds which are declining. The Dispensaries and the health center (levels 2 and 3 that do not receive any allocations) are being encouraged to improve collections and use the funds to top up the commodities. The budget for commodities in the FY 2023/24 has been increased
Medical Services, Public Health and Sanitation	Muhoroni	Johannes Otieno obongo	Muhoroni Koru	· Health – Muhoroni Sub County hospital – had certain debts,	Debts had already been paid by county. In the last week of May 2023, it issued AIE to all the sub county hospitals. The debts were cleared in the order in which they were incurred.

Medical Services, Public Health and Sanitation	Kisumu East	Christopher Nyabinda Ogolla	Kolwa East	· Chiga Health Center was once gazetted as a sub county hospital. Is it still the case?	Gazetted on 20 th April 2023.
Medical Services, Public Health and Sanitation	Kisumu Central	Kwaje Antony	Market Milimani Ward	· No essential drugs for children with sickle cell anemia. No Palludrin anywhere. What used to sell in Kisumu at a cost of 5 shillings was now being sourced at between 80 – 100 shillings	Government is only allowed to procure drugs from KEMSA. Nationally there had been sickle cell drugs shortages. The sickle cell patients were welcome to any health facility for further advice on the management of the disease.
Medical Services, Public Health and Sanitation	Nyakach	Caroline Onyango	South West Nyakach	· Miriu dispensary has also been allocated some funds but no work has been done so far. The bush clearing has been done several times but no construction work	Has been a thorny issue to the department. The citizens donated the land for construction. The land topography of the donated parcel was not suitable – so the owner of the parcel was consulted and donated another suitable part of the land. The contractor reported to the site, worked but did not complete the assignment (doing the foundation up to the slab level. The contract had been terminated and no payment had been made
Medical Services, Public Health and Sanitation	Nyando	Henri obidi	Ahero	· Ombaka dispensary completed but not operational	Has been completed. Equipment have arrived. In the process of recruiting nurses and clinical. Should be operational within 2 months' time. · The same applies to Ayweyo and Ogango
Medical Services, Public Health and Sanitation	Muhoroni	Patrick Ochola	Ombeyi	· Health obumba HC – 2018 the maternity wing – not completed, even roads are in bad conditions such that referral is not possible	Health – Obumba health center – facility completed; maternity wing complete. It's to be operationalized, adverts have been made for staff so that it can start operating
Medical Services, Public Health and Sanitation	Seme	Ben Outa	East Seme	· Nyadado dispensary – A gentleman gave out his land freely to the people for establishment of Nyadado but the County government had not transferred the land to its name. there was the need to undertake the land transfer while the owner of the land who donated it was still alive.	In Seme there were 22 health facilities including Kombewa sub county hospital with no title deeds. The department had drawn the list of all the health facilities with no title deeds and the list had been sent to the department of lands for processing. Nyadado had been allocated 4 M for completion of the dispensary in the FY 2023/24. Paul Ojuok Gwada was the person who donated the land. The parcel was to be subdivided into two. The surveyor had been taken to the parcel to pick the points / coordinates and do a mutation which had been submitted to the director survey. But the challenge that the CGK was having was that there were so many of such parcels including the markets where the community members had donated lands but had not been processed.
Medical Services, Public Health and Sanitation	Seme	· Grace	· East Seme	· Rodi Dispensary maternity wing that was started 3 years back was reported as abandoned and yet the communities were suffering. What was the CGK planning to ensure that the Maternity wing of Rodi dispensary was completed and operationalized	In the FY 2022/23 the money available for development was only 185 M hence it was not possible to build up every stalled project. The department allocated 2M to Rodi for renovation in the FY 2022/23 since there were no enough toilets and sanitation for the mothers delivering at Rodi
Medical Services, Public Health and Sanitation	Muhoroni	Frank Opande	Nyangoma Masogo	· Nyangoma sub county hospital. The buildings constructed under stimulus prog condemned – the SGBV cannot be handled in confidentiality	It had cracks. The County team had consulted Nairobi, they advised that it could still be renovated – to start in July 2023. GBV – currently using the condemned building as a clinic

Medical Services, Public Health and Sanitation	Nyando	Nicholas Ondiek	Awasi Onjiko	· In Onjiko Awasi ward there is Onjiko Location and Awasi Location. Awasi location has almost 5 health centers while Onjiko only has 1 which is stalled/ How are the resources distributed?	It's the population that determines the number of the health facilities in an area.
Medical Services, Public Health and Sanitation	Nyakach	Otuoro Okano	S.E Nyakach	· Sigoti Health Center – Wards construction started by the National Govt. Hon Peter Odoyo – Slab Level. Hon Daima – Roofing. It's now over 15 years since then. It's been included in every public participation & CIDP but no response	It's true that community were promised that it would be completed. As a department – there were plans to have a facility in every ward called “Hub” from which the patients would be referred to Pap Onditi. Sigoti is one of them. The department had consulted with the MCA and identified what needed to be undertaken in Sigoti health facility. 2023/24 – allocations have been made to facilitate the implementation of the same. The hub will offer different services such as maternity, consultation, laboratory and others
Medical Services, Public Health and Sanitation	Kisumu West	Felgona Lihogo	North Kisumu	· No commodities in the health facilities – most mothers who were having deliveries were really struggling	It's true. Management starts at the household – that was the reason for having the CHWs. In the Month of May 2023 levels 3 and 4 were given drugs though they were not adequate. The citizens also needed to know that there was a requirement of the County governments to procure only from KEMSA which had had issues in the recent past hence affecting how the County could procure drugs. The council of governors was working on addressing the issue of only sourcing drugs from KEMSA
Medical Services, Public Health and Sanitation	Kisumu West	Juma Lawrence		· Rainbow Dispensary in Central Ward was being poorly managed – had no allocation	Management would be investigated to ascertain the claims
Medical Services, Public Health and Sanitation	Kisumu Central	Afram Owino	MCAs Office	· CGK purchasing machines for the health facilities that even the doctors do not know how to operate. There are a lot of conflicting results from the tests conducted with such machines – Misdiagnosis in the health facilities	Maternity at Kisumu – Referral Hospital – the project was completed in the FY 2022/23 the equipment has been budgeted for in 2023/24 FY and would be operationalized in the FY 2023/24. There can be no equipment in a health facility dealing with human beings that are not functioning. Biomedical unit is in charge of repairing all the faulty equipment
Medical Services, Public Health and Sanitation	Muhoroni	Jorim Odada	Muhoroni Koru/ chair of BoM Muhoroni County	· Governor promised mortuary in 2017 as his flagship project – it's not yet materialized	Mortuary - at the facility had a holding room. The mortuary would be budgeted for in the following financial year
Medical Services, Public Health and Sanitation	Kisumu East	George	Chairman of Komollo development Network	· Nyalunya needs to be a sub county hospital – the road network to the facility is so poor	Need to be reflected on by the county and the roads need to be prioritized
Medical Services, Public Health and Sanitation	Kisumu West	Juma Lawrence		· The last time a maternity wing was constructed at rainbow dispensary which consumed a lot of resources. It was painted blue and white but suffered a lot of neglect and had depreciated significantly even before being put into use. What was happening?	Nil allocation – also true as such – there were different revenue streams to the dispensaries. Something would be done about it. Septic tank was faulty from the start and due to high water table in the area, it's very difficult to use the place as a maternity but something was being done about it to address the challenge.

Medical Services, Public Health and Sanitation	Kadibo	Rose Ongoro	Kobura	· Nyamware H.C – only 1 nurse and no commodities	Nyamware H.C had been noted and would be included in future plans
Medical Services, Public Health and Sanitation	Muhoroni	Syprose Omollo	Chemelil	· Oduwo dispensary – stalled, all reports for the C/U done in Nyangoma	Oduwo dispensary – 1 nursing officer already sent
Medical Services, Public Health and Sanitation	Nyakach	Kenneth Ndonga		· When would the CHWs get their payments?	Payments are done quarterly (after every 3 months). The cheque had been signed for the payments for the last quarter of 22/23
Medical Services, Public Health and Sanitation	Kisumu West	Paul Ogony	South West Kisumu	· Completion of Ojola Sub County Hospital Wing started under the Economic Stimulus Package Program needs to be completed	Planned for FY 2023/24
Medical Services, Public Health and Sanitation	Kadibo	Eliud Obunge	Kobura	· Health facilities demanding cash payments from PWDs. Even MARWA where they had registered is being reported to have been phased out	Status of MARWA – It's the payment of Community Health workers – done quarterly. Payment for the first quarter already done and the second one would be done by the end of June 2023
Medical Services, Public Health and Sanitation	Muhoroni	Johannes Otieno obongo	Muhoroni Koru	· What was the criteria used in selecting community health committees	The criteria for elections of the members of health facility committees were well spelt out and each time elections are done the county officials must be present, about 2-3 months had already elapsed since such elections were held in Muhoroni sub county and since no formal complaints had been lodged. The department was going ahead with the trainings that had been planned.
Medical Services, Public Health and Sanitation	Seme	Leah Ouma	North	· Some projects such as Nduru Kadero Maternity wing that were reported as complete had not been completed and people were suffering as the mothers seeking maternity services from Kombewa sub county hospital were being asked why they were not seeking the services from Nduru Kadero	The department of health had a meeting with the area M.P Dr. Nyikal on 17 th June 2023 and Nduru Kadero Maternity wing was one of the issues that was raised. The department of health was already having a program on Afya Bora Mashinani. The department had started an initiative known as Primary Care Network in every ward the department identified a mini hub. In North Seme there is Ratta which already benefitted from a partnership with the Safaricom Foundation who had agreed to support the mother to Child hospital Unit by end of 2023. In Central Seme there was Kombewa – Hub, Manywanda in West, and Miranga in East. There were other ward mini hubs such as bodi where the CGK had plans for opening a 24-hour maternity. After completing the planned ones, the rest would be factored in the budgets for the subsequent financial years since the demand was so high amidst the resource constraints

Medical Services, Public Health and Sanitation	Kisumu West	Roseline /Magret?Awiti	North West - Marera	<ul style="list-style-type: none"> Health department in Kisumu County was rotten – not just in a particular facility but across the board. Low levels of transparency – corruption had taken over unlike before and the health staff were requesting to be given the money that was meant to go to the government coffers in the name of salary delays. This was making it difficult for the citizens to entrust such characters with matters concerning their health. 	The giver was equally guilty. Sharing the County Revenue with an Officer on the payroll was an offence. There was need to make very specific allegations identifying the facility, department and the officer involved in the corrupt practices instead of making passing comments in the forums
Medical Services, Public Health and Sanitation	Nyakach	Caroline Onyango	South West Nyakach	<ul style="list-style-type: none"> It was also reported that a septic tank had been constructed at Oboch dispensary. 	The money allocated was to do the foundation up to slab level. The contractor only did the foundation string and put the murrum then abandoned the project. No payment has been done. and the contract was terminated
Medical Services, Public Health and Sanitation	Kisumu East	Joseph Kibore	Manyatta B	<ul style="list-style-type: none"> Buoyo dispensary in Manyatta B – When would it be gazetted? Despite being the facility that serves the largest population – why hadn't it been up graded to a sub county Health facility? 	The problem with Buoyo Dispensary is the soil structure. The CGK had constructed a placenta pit but the walls collapsed. It's gazetted as a health center, there were also plans to upgrade it to a sub county hospital because of the volume of work. This would be done alongside Chiga dispensary
Medical Services, Public Health and Sanitation	Nyakach	xx		<ul style="list-style-type: none"> Pap Onditi Health Center was to be commissioned in 2022 but patients were still being referred to Ahero Sub County Hospital – which way forward? 	The project was to be opened in 2022 by H.E. the governor. It's a project very close to his heart. The structure for the maternity ward at Pap Onditi was 95% complete. It's a very modern facility. What were still remaining were; completing the 5% and doing the external works such as fencing, putting cabros and constructing placenta pit. The contract for such work had already been awarded and the remaining work would take at most 1 month to complete. CHWs had received ICCM, 77 had been trained, 34 were still remaining 34 to be trained in 2023/24 FY
Medical Services, Public Health and Sanitation	Kisumu East	Joseph Kibore	Manyatta B	<ul style="list-style-type: none"> 2022/23 bill which later become an act that anti rabies should cost 500 shillings. At the moment it was costing 1750 shillings at JOOTRH 	The work of the government is to take care of the citizens and to make the environment conducive. Given the exchange rate fluctuations, the drug being charged 1750 @ JOOTRH costs 3000 shillings in other pharmacies. The government also considers patients for waiver on a case-by-case basis but cannot afford to give a blanket waiver to everyone.
Medical Services, Public Health and Sanitation	Kisumu West	xx	Kisumu North	<ul style="list-style-type: none"> Nyahera level 4 hospital in Kisumu North Ward does not befit the name in terms of the service delivery. A level 4 hospital should even have a Mortuary and need to be adequately staffed. The facility was not serving the community well and the excuse being given was that the facility did not have adequate land. The CGK could even allocate some resources for expansion for the facility to function as expected 	There are committees or boards managing the facilities and are also responsible for the development of such facilities. Community members are also represented in such boards. The septic tank was located in the compound belonging to the neighboring home. In case mortuary was really needed, it ought to have been identified and prioritized during public participation by the citizens. CGK would avail the staff once the facilities were available. CGK had plans to introduce primary care response in Kisumu West where even the physicians would visit the households alongside the Community Health Workers

Medical Services, Public Health and Sanitation	Muhoroni	Johannes Otieno obongo	Muhoroni Koru	· The staffs had not been paid,	There existed 2 categories of staff; National/county government staff – already had their salaries paid. The casuals – employed by the health facilities were to be taken care of by the AIE issued in the last week of May 2023
Medical Services, Public Health and Sanitation	Seme	· Charles Onara	· Central Seme	· Lolwe health center – had always been prioritized in the past ADPs but no construction had been undertaken	There had been a challenge in Lolwe because of the surrounding of the facility which had very huge rocks with snakes inhabiting the rocks making it a big challenge for the doctors and nurses working in the facility, A staff house had been constructed but the staff who was there had to move out because there were snakes living in the ceiling board. It was hoped that through a one government approach, the issue would be addressed holistically
Medical Services, Public Health and Sanitation	Nyakach	Pheny Akinyi Odhiambo		· Sangorota Health Centre – No commodities – the community forced to use the health facilities in Homabay sub county – Chuowe beach	There had been some hiccup that had already been addressed. The drugs had been purchased and would soon be in the health facilities
Medical Services, Public Health and Sanitation	Seme	Chief Opondo		· Osewre lab – was completed needed equipment to be operationalized and the buildings were already aging before being put to use	There was a challenge of staff, especially laboratory officers. The county was in the process of recruiting some staff to replace the ones who had exited. The issue of Osewre was in the plan of the department for recruitment
Medical Services, Public Health and Sanitation	Seme	· Grace	· East Seme	· CHWs facing a challenge of lack of commodities in the health facilities	This had been a Nationwide challenge since the Counties were ordering the drugs through KEMSA. For example, if 100 drugs were ordered from KEMSA, at times they were supplying only 40. And it's the deficit that was posing challenges to the facilities. The department had also been proactive and were trying to seek out other means to solving the problem. Kombewa X-ray machine had been a challenge from 2019 and had been factored in the 2023/24 FY budget so that there could be an X-ray at Kombewa as the main hub for Seme sub county
Medical Services, Public Health and Sanitation	Seme	Florence Mito	Central Seme	· Korumba dispensary was reported as lacking land but the contractor had been brought to the site and had done some work before abandoning it. There was need for further clarification on this issue of Korumba dispensary	Was allocated some money in 2021/22 but this was moved to the supplementary budget. Due to Afya bora network initiative that was started by the department of health, Promoting the primary care network. The department was not intending to construct more new facilities because the department was already overstretched. Department of health budget was about 3.5 M out of which 2.8 – 2.9 M were going towards payment of salaries. it would therefore be impossible to have a dispensary in every community as the department will have to re distribute the few staff it had to take care of the newly constructed facilities. The donor funding to the health facilities was also on decline therefore it was upon the communities to fund their facilities. This could be done through the NHIF. The issue had been discussed with the area M.P who agreed to sponsor 700 citizens whose money would come to the facilities in form of capitation. Kombewa would be 350 shillings per person per quarter. And the facility was expecting 371,000 shillings as capitation.

Medical Services, Public Health and Sanitation	Nyakach	Joseph Olwer Ogel	West Nyakach Ward	· Okano Wach Dispensary – an ongoing project – roofing started 2 months ago but the iron sheets have not been put – people have to look or services from Nyabondo which is far and costs about 6000 for referral	Was to be implemented in 3 phases, 1 – construction up to the ring beam 2 nd phase – on – going -roofing, putting windows and doors and plastering. 3 rd Ceiling board, electricals, tilling, toilets and fencing.
Medical Services, Public Health and Sanitation	Nyando	Linnet Awinda	Awasi Onjiko Ward	· Completion of Onjiko Dispensary to allow for operationalization – When is it likely to be completed	What remains is fencing wiring and toilets. It's prioritized for completion and operationalization in July 2023
Medical Services, Public Health and Sanitation	Kisumu East	Maurice Odiyo	Kajulu	· Ongadi dispensary that was reported as complete, still had some land issues – the land owner had not been compensated	When the project was conceived, a community member donated a parcel of land for the construction of the dispensary, but the documentations had not been adequately done. The department was in the process of addressing the issue of land titles for a number of health facilities. There is always the need for proper documentations for the donated land parcels
Medical Services, Public Health and Sanitation	Muhoroni	Jorim Odada	Muhoroni Koru/ chair of BoM Muhoroni County	· Xray was promised by the former C.O. health in 2022, it's not been delivered – it's there but the room has not been identified	X ray – already procured, a room had also to be identified and was being renovated, it was expected to be installed by July 2023 and a radiologist deployed too.
Medical Services, Public Health and Sanitation	Muhoroni	Benard Okoth	Masogo Nyangoma	· In Masogo sub county hospital – you only get the prescription but there are no drugs and if drugs are available, they are sold more expensively than in the commercial pharmacy shops. Why?	
Medical Services, Public Health and Sanitation	Nyando	John Apii Opiyo	East Kano Wawidhi	· Ogwedhi ECD stalled	
Medical Services, Public Health and Sanitation	Nyando	John Apii Opiyo	East Kano Wawidhi	· Health Center in Magina – also stalled	
Medical Services, Public Health and Sanitation	Nyando	John Apii Opiyo	East Kano Wawidhi	· Apondo health center has turned into an apiary as it's already been occupied by the bees.	
Medical Services, Public Health and Sanitation	Nyando	George Lawi	Ahero	· Improvement of Ahero sub county hospital	
Medical Services, Public Health and Sanitation	Nyando	Jackton Okeyo	East Kano Wawidhi	· No health facility in Nyakongo sub location	
Medical Services, Public Health and Sanitation	Nyando	John Onyango Otieno		· Health service charters displayed on the walls are not usually followed except the charges/costs	
Medical Services, Public Health and Sanitation	Nyando	Xx		· Magina dispensary – when will it be completed	

Medical Services, Public Health and Sanitation	Nyando	xx	Awasi Onjiko	· Onjiko dispensary	
Medical Services, Public Health and Sanitation	Nyando	Awuor Peter	Ahero	· Ahero sub county hospital needs a standby generator	
Medical Services, Public Health and Sanitation	Nyando	Awuor Peter	Ahero	· Bunde dispensary needs to be staffed, equipped and stocked with commodities	
Medical Services, Public Health and Sanitation	Nyando	Owiny		· Need for a cemetery in Ahero	
Medical Services, Public Health and Sanitation	Kadibo	Ernest Onyango Odongo	Kobura	· Hongo Ogosa Health Center. The wards were constructed but are not yet operational to date. The health facility doesn't even have a fence and only has 1 medical staff to serve the entire kathoo	
Medical Services, Public Health and Sanitation	Kadibo	Ernest Onyango Odongo	Kobura	· Staff at Hongo Ogosa health facility had not been paid for almost 2 years	
Medical Services, Public Health and Sanitation	Nyakach	Robert Omollo (Chief Andingo Kasaye)	West Nyakach	Male Ward at Andingo Opanga Health Center Stalled – What's the way forward?	
Medical Services, Public Health and Sanitation	Kadibo	George Owuoth	Kabonyo Kanyagwal	· Obange health Center stalled at lintel level from the year 2018	2018/19 allocated 1.2 M. At Ring beam, in 2023/24 has been allocated and approved 3 M for its completion/ To be completed and operationalized by the end of 2023/24 FY. (Clarification by MCA – 3 M was for 2022/23 – the contractor abandoned the project after being given the letter of award)
Medical Services, Public Health and Sanitation	Nyakach	Caroline Onyango	South West Nyakach	· No one gets the medications from the CCU at Oboch dispensary	
Medical Services, Public Health and Sanitation	Nyakach	Dickens Muga	North Nyakach	· Maternity wing in Kandaria that started over 10 years ago was still at walling stage	
Medical Services, Public Health and Sanitation					
National Government	Kisumu East	Elija Okwaro		· In 2000, there were Kenya Police Reservists (KPR), it was banned in Kisumu when President Kibaki Came to power. Is it possible to bring back the KPR as a measure to curb the insecurity?	·
National Government	Kisumu East	Sarah Juma	Manyatta B	· Manyatta B had a lot of insecurity and a lot of lives had been lost in the recent past. What was the government doing about it?	·

National Government	Kisumu East	Agnes Achieng Omollo		<ul style="list-style-type: none"> The security situation in Kolwa Central was so pathetic such that the women could not walk freely and no household item could stay outside the house in the Ofunyu area. The drug abuse in the area had even affected the performance at Ofunyu Primary School 	·
National Government	Kisumu East	Arch Bishop Emeritus. Dr. Hesborn Omadhho Njera		<ul style="list-style-type: none"> Need to sub divide Kolwa East, Mahenya and Chiga sublocations 	·
National Government	Kisumu East	Enoch Ochieng Ojulu		<ul style="list-style-type: none"> Someone had been murdered – along butter toast – Nyamasaria road at around 5 am of the 14th June 2023. It only took the armed policemen 10 minutes to arrive at the scene and collect the body of the deceased. The police only conduct patrols from 10 pm to midnight while most robberies occurred between 2 – 3 am in the morning with a few cases being around 4 am 	·
National Government	Kisumu Central	Arthur Otieno Njer		<ul style="list-style-type: none"> Nyalenda Police Station doesn't have a police vehicle and only relies on Central police station 	·
National Government	Kisumu West	Felgona Lihogo	North Kisumu	<ul style="list-style-type: none"> High levels of insecurity – theft of livestock especially chicken and cattle were rampant and was taking place both during the day and at night 	·
National Government	Kisumu West	xx	Kisumu West	<ul style="list-style-type: none"> Security in all wards needs to be looked at by the officials concerned 	·
National Government	Kisumu East	Christopher Nyabinda Ogolla	Kolwa East	<ul style="list-style-type: none"> The police stations such as Chiga have been converted into Kangaroo Courts where cases are handled and fines charged. The policemen are taking away the wealth and resources from the community members by demanding to be paid some money once they have made some arrests 	The ACC reported that they would be having a security meeting on the 15 th June 2023 at Kasagam, the OCS, NIS and the DCIO would attend the meeting. He requested to be given the names of the police stations. The police station was identified as Chiga. The participants declined the invitation to participate in the scheduled security meeting citing security concerns.
National Government	Seme	Fredrick Samba Olongo	West Seme – Akado Chairman	<ul style="list-style-type: none"> Police officers invading the business premises in search of counterfeit goods needed to do so within the confines of the law and also needed to identify themselves 	

Public Service, County Administration & Participatory	Seme	Henri Ochieng Aoko	Cultural head - Ogai	· The CGK needed a data /statistics collection office because the feedback it was giving was good – The suggestion boxes had outlived their usefulness – Knowledge platform that can be accessed by the citizens	The suggestion had been taken by the CGK. The County had administrators up to the village levels, At the moment the offices were not having a knowledge management platform. The administrators were working with all the departments and had info per department. The CGK intended to adopt the use of ICT in its public participation. Individual departments had their own knowledge reservoirs. The CGK received the reports on a daily basis – County reports which are shared with the respective departments for action
Public Service, County Administration & Participatory	Seme	Lucy Ogada Auma	North Seme	· PMCs payment – Are they just PMCs or there is a way the CGK could appreciate them?	This issue had been raised in all the sessions. The administrators steering the PMCs needed to do proper documentations (minutes of the meetings) which needed to be channeled through the C.O.s of the respective departments. One reason for the delay in payments of PMCs allowances – is lack of documentation. Another reason which needed to be looked into by the executives of the CGK was the fact that the PMC allowances were deducted from the contractors’ fees. So, the PMCs would not get their allowances before the contractors were paid. In other cases, the contractors had completed the assignments but had not been paid by the CGK. The CGK intended to address this challenge by awarding only a few contracts that they are capable of paying for upon completion. There were some contractors that were working very fast, others were very slow therefore it was upon the citizens to raise an alarm. In the FY 2023/24, all the contractors who will be awarded the jobs 5 M and below will only be paid once at the time of completion. No interim certificate will be given for the jobs 5M and below. Some contractors were forced on the CGK due to their political inclinations
Public Service, County Administration & Participatory	Kisumu Central	xx	Nyalenda B	· Does the M&E in CGK do their work? Hatcheries given but not working and were only given to the friends of the MCA	· Governor Nyongo prioritized mainstreaming M&E in project implementation – the foundation was viable and that was the reason why the project continued, All the payments would be subject to M&E reports in future.
Public Service, County Administration & Participatory	Kisumu Central	Afram Owino	MCAs Office	· Does the CGK have a department/unit that does the same work as KEBS in ensuring that the facilities are up to standards	·
Public Service, County Administration & Participatory	Kisumu Central	Stephen Okello		· The recommendations from this Huduma Mashinani needed to be taken into consideration and fully implemented by the CGK otherwise it would just be a rubber-stamping exercise	·
Public Service, County Administration & Participatory	Kisumu Central	Nelson Adul Manganga Mach Otho e Nyoyo	PWD rep	· Tying the payment of allowances to the payment of the contractors would compromise them as they would hurry to clear the contractors in order to earn their allowances	·

Public Service, County Administration & Participatory	Kisumu Central	Alex Wadegu Gilloh	Nyalenda B	· Implement public participation act 2015 and domesticate Huduma Mashinani in Wards and Villages	·
Public Service, County Administration & Participatory	Kisumu Central	Fred Okoth Obonyo		· The County needed to address the issue of shoddy works by the contractors for example the poor roads linking Manyatta and Nyamasaria	·
Public Service, County Administration & Participatory	Kisumu Central	Chama Mary	Kondele	· PMCs were being formed for all the projects in Kondele but no payment was being done	· All projects are done under the various departments of the CGK, The PMCs together with the Chief Officers of all the departments needed to prepare all the minutes of the PMC meetings to allow for the payments to be affected. The Ward administrators who were the secretaries to the PMCs needed to ensure that all the documents for the PMCs were proper and then forwarded to the chief officers of the respective departments. Are the payment of PMCs processed for abandoned projects – PMC money is usually deducted from the contractors’ fees. If the contractor has not been paid – then the money has not been remitted to the PMC account. The CGK introduced a new rule to be affected from FY 2023/24 that for projects 5m and below – only 1 interim certificate will be given and they will be undertaken within a period of 1 year failure to which the contract would be terminated so as to avoid owing both the contractors and the PMCs. Most projects had not been paid hence a huge chunk of money was owed to PMCs
Public Service, County Administration & Participatory	Kisumu Central	George Haggai	Railways	· The M&E department, Did the citizens get the value for money for Gita Bridge which had been swept away soon after it was constructed	· M&E – Glad that even the citizens were appreciating the importance of M&E. The M&E department was aware of the said bridge. The project had a PMC which had a sub county engineer. The project was constructed and completed according to the M&E files and certified for payment. Instead of throwing the mistake to M&E – the sub county engineer who was part of the PMC for that particular bridge needs to provide technical explanation as to why the bridge was swept away as the engineer who was supervising the project. Once a bridge is constructed and it meets the standards specified in the document then it’s not something that should be washed away unless it was a natural occurrence which could lead to the collapse of the bridge. It’s also important to note that the supervising engineer needed to be on top of the game so that the works of substandard values would not be passed on for payment. There was need to conduct an assessment into the issue having been brought to the attention of the department – the bridge could be domiciled in the City department since the infrastructure department could only recall having constructed Awayo Bridge. The M&E would have a fact finding visit to the bridge

Public Service, County Administration & Participatory	Kisumu Central	Linda Ogwen	Migosi	<ul style="list-style-type: none"> · Need to digitize public participation to allow those who are not able to attend physically to give their contributions. Digitization of information need to be done even at the ward level 	<ul style="list-style-type: none"> · Suggestion noted and would be considered by the decentralized units of the CGK. The CGK was embracing digitization in many aspects of its service delivery
Public Service, County Administration & Participatory	Kisumu Central	Kandalo Jared		<ul style="list-style-type: none"> · Retired workers from the municipality have not been paid their retirement dues. Could this be considered alongside the pending bills? Accumulated overtime – not paid 	<ul style="list-style-type: none"> · The amount owed to the retirees is 17 M shillings, it had been factored in the budget for the FY 2023/24. When the CGK will start using the 2023/24 – around September 2023- the retirees will be paid their dues. The retirees from the defunct local authority had not been paid from 2013 and not 2003 as was reported by the participant. The defunct local authorities were 5 namely; the county council of Nyando, County Council of Kisumu, Ahero Town Council, Muhoroni Town Council and Municipality, there were 205 pensioners and there was a submission. It had been a process since there were issues such as verification of claims – which had been concluded in 2021/2022. There were about 22 claims to be verified and they made a submission to the assembly and the executive. A committee was constituted by the executive to look into the matter. Other than just salary arrears, there were issues of allowances and several other areas. Therefore, this was looked into in a very comprehensive manner. There were issues especially in terms of documentary evidence for some of them. But there was a decision that was taken which was even submitted to the assembly because they had also been following this matter. Hence what the CECM was saying that there was some amount in terms of salaries and pensions that needed to be paid and had been factored in the 2023/24 budget
Public Service, County Administration & Participatory	Kisumu Central	Kevin Jakandalo	Market Milimani	<ul style="list-style-type: none"> · The governor promised to have 350 village council members – why have they not been elected to date? 	<ul style="list-style-type: none"> · There had been a delay because of certain factors beyond the CGK. It had been factored in the budget for the FY 2023/24 and would be operationalized as from July 2023. People had already been identified. Because of the delays some people fell along the way and the issue was being looked into
Public Service, County Administration & Participatory	Kisumu Central	Nelson Adul Manganga Mach Otho e Nyoyo	PWD rep	<ul style="list-style-type: none"> · There was the need for all levels – from the executive level to the village councils to be responsive in terms of giving information on issues of public discourse such as the Huduma Mashinani 	<ul style="list-style-type: none"> · There is still room for improvement – the issue had been noted
Public Service, County Administration & Participatory Development	Kisumu East	Edina Ajiga	Kolwa Central	<ul style="list-style-type: none"> · Need to have representatives from the departments during the public participation forums 	<ul style="list-style-type: none"> · Need to be looked into so that the HoDs could give directions. Officers in the sessions of the public participation sessions had already been started and would be improved in future
Public Service, County Administration & Participatory Development	Kisumu East	Collins O. Onyonge	Kolwa Central	<ul style="list-style-type: none"> · Does the CGK have provisions for gabions construction to check the water breaking from Nyamasaria Stream into Nam thoye Agricultural land? 	<ul style="list-style-type: none"> ·

Public Service, County Administration & Participatory Development	Kadibo	xx		· Kadibo has a sub county administrator but no Huduma services	· Kadibo attained a sub county status to conduct 2 things: to be an administrative unit and that was the reason for having the National Government in Kadibo and to enhance service delivery. Its therefore important that Huduma Centre be in Kadibo. However, article 89 of the constitution of Kenya, there are 290 gazetted constituencies. Therefore, Kadibo was still in the process and was at the moment still focusing on enhancing service delivery hence Huduma Center being a priority. As a County government the CGK allocated the staff despite the fact that it is still not gazetted. Even the launch needs to be coordinated with the National government. The Governors hands are still tied as it's the duty of the National Government and the Governor would only come in as a host Governor. The process is being steered by the regional commissioner and the governor is working closely with the National government
Public Service, County Administration & Participatory Development	Nyando	Ogutu omollo	Awasi Onjiko	· Dams not desilted	
Public Service, County Administration & Participatory Development	Nyakach	Odhiambo Ogola	North Nyakach	· Huduma forum is good and needs to be devolved to the village levels for effective dialogue on service delivery.	
Public Service, County Administration & Participatory Development	Kadibo	Hassan Ouma Ochieng	Kobura	· All the flood water from Kobura inundates Nyamware area and do not flow towards the lake - Requesting that the rivers be desilted to allow for the water to flow towards the lake	
Public Service, County Administration & Participatory Development	Kadibo	Victor Odhiambo Ngogo	Kabonyo Kanyagwal	· Why are many projects in Kabonyo Kanyagwal not done and abandoned by the contractor. There had to be a problem and the CGK needed to be open and explain to the communities the reasons as to why the contractors were abandoning its projects. Was the money allocated adequate? Why is it that about 80% of the contractors had abandoned the projects	
Public Service, County Administration & Participatory Development	Kadibo	George Owuoth	Kabonyo Kanyagwal	· Launching of the Kadibo sub county. Why had it been postponed for almost 1 year. The people of Kabonyo Kanyagwal were prepared to support the government in terms of housing if at all that was the challenge	

Public Service, County Administration & Participatory Development	Kadibo	Richard Okumu/Aindi wuod Arombo		· Kadibo sub county that has been created – why is the launch politicized	·
Public Service, County Administration & Participatory Development	Kadibo	Polo Yala		· Kathoo does not have an evacuation center near Ongeche School but a resource center	·
Public Service, County Administration & Participatory Development	Kadibo	Joseph Ochieng Otuoma		· PMCs should be elected not appointed	·
Public Service, County Administration & Participatory Development	Nyakach	Hesborn Otieno	North Nyakach	· River Ngadi, the Machine came and only worked for 1 day then left	·
Public Service, County Administration & Participatory Development	Nyakach	Hesborn Otieno	North Nyakach	· Need for payment of the PMC members their dues through their accounts or mobile money transfer platforms like Mpesa	·
Public Service, County Administration & Participatory Development	Nyakach	ODM Chair	South West Nyakach	· PMC – composition is skewed against the communities who only have 2 representatives in the committee	·
Public Service, County Administration & Participatory Development	Nyakach	Hesborn Otieno	North Nyakach	· Flood Disaster Management to be a flagship project and not just a humanitarian/relief issue	·
Public Service, County Administration & Participatory Development	Nyakach	Hesborn Otieno	North Nyakach	· Need to work on a community partnership model as opposed to the current provider recipient model	·
Public Service, County Administration & Participatory Development	Nyakach	Dickens Muga	North Nyakach	· Priorities from the ground are being changed	·

Public Service, County Administration & Participatory Development	Nyakach	Wilfred Okonjo	West Nyakach	· Need to construct evacuation centers for floods instead of relying on schools	·
Public Service, County Administration & Participatory Development	Nyakach	Emily	Pap Onditi	When a vacancy is advertised, there is no correct procedure to be followed. Could the public service be transparent and outline the correct procedure.	·
Public Service, County Administration & Participatory Development	Nyakach	Nyambune	North Nyakach	Katuk Odeyo Gulley – A disaster	·
Public Service, County Administration & Participatory Development	Nyakach	Isiah Odinga	Coordinator Citizens Voice and Action	Desiltation of Ngadi Water pan – incomplete	·
Public Service, County Administration & Participatory Development	Nyakach	Andrew Ogeda	West Nyakach	Why are there so many stalled projects in our communities	·
Public Service, County Administration & Participatory Development	Nyakach	Francis Orawo		Why are so many contracts being terminated, the tendering process needs to be reviewed	·
Public Service, County Administration & Participatory Development	Nyakach	Francis Orawo		Disaster preparedness needs to be emphasized	·
Public Service, County Administration & Participatory Development	Nyakach	Francis Orawo		Most implemented projects are not in the order of priorities for the public	·
Public Service, County Administration & Participatory Development	Nyakach	Francis Orawo		Some projects that did not pass through the public participation process were being implemented – Why?	·

Public Service, County Administration & Participatory Development	Seme	Charles Juma Haya	West Seme	· Mboha Valley work started and the drainage was done – but it was shoddily done as it was during the rainy season	·
Public Service, County Administration & Participatory Development	Seme	Tom Osumba	East Seme	· Only less than 30 persons represent Seme during the public participations. Could the public participations be devolved further to the ward levels? Given that the village units were operational	·
Public Service, County Administration & Participatory Development	Nyando	Jons Okello owino	Ahero	· 3 years without Village administrator - Kochogo	· Ahero ward has 2 village units; Kochogo and Kakola. The Village administrator the late Mr. Orowe passed on. Mr. Awich of Kakola is doubling up as the village administrator. The CGK is in the process of making recruitment
Public Service, County Administration & Participatory Development	Nyando	Tom Omino	East Kano Wawidhi	· How does the CGK monitor the use of the funds to ensure value for money?	· As professionals why were they forcing water uphill? – Policies are done at the higher levels in the county and the implementers only follow them. A letter has been already done regarding the challenges facing the project

Public Service, County Administration & Participatory Development	Kadibo	Victor Odhiambo Ngogo	Kabonyo Kanyagwal	<ul style="list-style-type: none"> Who does the final budget approval? Who changes the projects prioritized by the communities during the public participation processes 	<ul style="list-style-type: none"> Citizens give their views during the public participation processes – After this process, the department of Finance takes over. Once it reaches the finance department, the views are given the financial bit. The process then goes to the county assembly, debated and approved or revised. It's at that point that it becomes implementable. The budget making process is a very transparent exercise. Initiated by the citizens and approved by their own representatives in the county assembly. In financing the projects, the process is initiated by the PMC who minutes whether the project has been implemented as per the BQ, then the M&E department clears before forwarding to finance department for payment. MCA – Oiko Pete: Some projects may be revised/changed. Public participation sessions for the CIDP and ADP 2023/24 were held in all the wards within Kisumu County on 5th December 2022. Every village unit proposed their projects, all the information on the projects were captured in the CIDP. The CGK (executive arm) did the budget estimates. The CGK (executive arm) later went round sharing the budget estimates – for Kabonyo Kanyagwal, the meeting was held at Nyangande and the allocation was 15.3M. The Assembly again did a public participation of the CIDP and the ADP that had been developed by the executive. People from Nyando met at Ahero. The assembly did a verification exercise to confirm if the projects and the budget estimates captured in the CIDP/ADP were indeed the ones generated by the citizens. In case of any changes the citizens need to ask the MCAs for explanation. The assembly had been instructed by the executive not to alter the budget estimates for the FY 2023/4 generated by the citizens. However, where the community feel that there is the need to make changes during the verification exercise, it's possible to do so and proper minutes taken. In the past, the procedure was not very clear but this had since changed
Public Service, County Administration & Participatory Development	Kisumu Central	Chama Mary	Kondele	<ul style="list-style-type: none"> Could the duration for undertaking a project be made known to the community for example – Kondele Kosawo Health Center was started over 15 years ago? When would it be completed? 	<ul style="list-style-type: none"> Depends on the scope of work – once the BQ is given to the Ward Admin, they form the PMC and study the scope of work, make minutes at the first site meeting. Duration depends on the project and the amount allocated to a particular project. Kosawo health center is one of the flagship projects undertaken by the County. It was being implemented in phases. at the moment was in the second last stage and would be completed in FY2023/24. It was an ongoing work and the contractors were on site. the ground floor had been completed and the work was ongoing on the first floor. In FY 2023/24 the second floor and the roofing would be completed and the facility operationalized - around September – October 2023.
Public Service, County Administration & Participatory Development	Kadibo	Rose Ongoro	Kobura	<ul style="list-style-type: none"> The rains have already failed. What is the CGK doing in assessing the levels of food insecurity occasioned by the crop failure? 	<ul style="list-style-type: none"> The crops failure warnings are given in advance

Public Service, County Administration & Participatory Development	Nyakach	Philip Oloo	Central Nyakach	<ul style="list-style-type: none"> What are the working relationships between the county administrators and the heads of departments? 	<ul style="list-style-type: none"> HoDs rep the departments at the sub county, ward or village level. The focal persons for the departments at those particular levels. Administrators are the focal persons for the Governor at the village, ward and sub county levels. There are a number of activities planned for and budgeted for by the departments in any given financial year. HoD ensures that those plans are implemented. The administrator ensures that what has been planned by the departments in a FY are implemented to meet the manifesto of the governor hence it has a coordinating role. If there are complaints from the members of the public about service delivery, the complaints are lodged with the administrators who will then channel them to the respective departments. The HoDs and the Admins have to work in harmony for service delivery. County Administrators are - Administrators. They do coordination, supervision, and management. They are the eyes of the governor on the ground. However, there are technical officers on the ground who report to their seniors. Administrative coordination and technical coordination which is hierarchical. But they must work together to create synergy – admin does coordination but do not directly give instructions
Public Service, County Administration & Participatory Development	Nyando	Grace Akinyi Owino	Awasi Onjiko	<ul style="list-style-type: none"> Ward administrators’ office is adjacent the cattle market. This affects the service provision during the market days as its congested and full of cow dung – hence the need to relocate the cattle market 	<ul style="list-style-type: none"> It’s being used temporarily. Pursuing some agreement with the land owner within the town for establishment of livestock market.
Public Service, County Administration & Participatory Development	Kadibo	Sylvester Ondiek	Kabonyo Kanyagwal	<ul style="list-style-type: none"> Floods is a perennial problem in Kabonyo Kanyagwal, why not partner with National government so as not to make relief an annual event 	<ul style="list-style-type: none"> Koru – Soin Dam should be done by the National Government. River Nyando – National gov. Incomplete diking. Backflow from the lake – NIB. The CGK will continue engaging with National Gov and other partners. CGK will undertake mitigation and preventive programs. Koru Soin multi-purpose dam Started way back in 1954– meeting had been held, geo-testing done, public engagements already conducted and affected households identified for compensation. It was expected that the National government would continue with the project. The National government had in the past tried to repair a dyke around Ahero girls to enable the smooth flow of river Nyando but the community members refused
Public Service, County Administration & Participatory Development	Nyakach	Philip Oloo	Central Nyakach	<ul style="list-style-type: none"> A very high number of stalled and incomplete projects. Funds have already been spent – wastage. Are the projects stalled due to bureaucracy, corruption or embezzlement of funds and what is the CGK going to do about them? 	<ul style="list-style-type: none"> M&E is a new factor in how the projects are implemented. Before it was under finance – at the moment it is placed under service delivery. There is already a circular that there will be M&E reports before any payment is done

Public Service, County Administration & Participatory Development	Muhoroni	Frank Opande	Nyangoma Masogo	· Number of people attending public participation – shrinking – 20	· Number reducing during public participation engagements – measures against COVID – 19, will be revised
Public Service, County Administration & Participatory Development	Muhoroni	Awuor Oruko	Ombeyi	· Ward admin's /village admins office still being rented – incomplete. there were Only 3 projects in ombeyi	· Offices ward admin – on going – would soon be completed, it had been allocated some budget in the following FY
Public Service, County Administration & Participatory Development	Muhoroni	Name Joseph Ondego	Muhoroni Koru	· Muhoroni is not having a town management board, who oversights the Muhoroni town manager?	· On the contrary had been reporting to director based in Kisumu.
Public Service, County Administration & Participatory Development	Nyando	Josiah Adiema	East Kano Wawidhi	· Most of the projects projected have been reported as complete while the community are reporting to the contrary – what is M&E doing and why does the finance pay for the incomplete projects – the weak link in service delivery in Kisumu County is in M&E and Finance	· Once the PMCs approve the payments then the finance office makes payment. Going forward the finance office will liaise with every stakeholder to ensure that the payment is made only for the work completed. In terms of Revenue generation in Kisumu County – East Kano was the least contributor. The issue of Revenues will be found in the reports which will clarify where the contributions were being made. · It's true there has been some weaknesses with the PMCs and their payments have not been regular, these issues have been noted by the office. There is already a circular directing that in future all the projects of the CGK will only be paid by the finance department after the approvals by the M&E Department. Plans are in place to establish the M&E Committees from village, ward and sub county levels in the following financial year. It's the community members who will sit in such committees alongside the PMCs – so these issues will be ironed out at the community level. There are also trainings planned for those committees to be formed. So next time when there is such a meeting the participants only need to put him to task if at all such committees have been established and are functional. The County will also ensure that the monitoring process is participatory. The PMCs need to be honest and not demand for money from the contractors
Public Service, County Administration & Participatory Development	Nyakach	Odhiambo Ogola	North Nyakach	· PMCs – how are they appointed? Is it by the MCAs or by the Ward Administrators? The community representation in the PMCs is limited and the payments for their allowances are often delayed hence the shoddy work.	· PMCs are elected for specific projects, the communities where the project takes place are invited for a meeting attended by the ward admin. The community appoint their 2 reps. There is also the implementing department which becomes the secretary while the ward administrator becomes the Chair person to the PMC. There is also the technical team – the project manager, the engineer from the relevant department – the number is about 7. The National government must also be in the PMC

Public Service, County Administration & Participatory Development	Nyakach	Otuoro Okano	S.E Nyakach	<ul style="list-style-type: none"> A number of projects are included during public participation but during the verification/implementation – about half that are included were not requested by the communities but are always highly prioritized 	<ul style="list-style-type: none"> Projects are often proposed by the citizens during the public participation forums for the ADP s during the budget cycles – done at the ward and the sub county levels. The department consolidates the proposals by the citizens – channels them to the departments and thereafter to the assembly. Some changes can take place in the assembly.
Public Service, County Administration & Participatory Development	Nyando	Ouya Okole (Ogai)	Ahero Ward	<ul style="list-style-type: none"> Ahero bridge – the river is eroding the river banks towards the market (it's a disaster in Waiting) 	<ul style="list-style-type: none"> Special programs offer quick fixes to disasters. It has been addressing flood related disasters in Nyando sub county – the county therefore had to open that road. The department of roads has a budget to address that but were waiting for the rains to subside. The drainage problem will be effectively be fixed through the planning. Big rivers such as Nyando are under the National government. The department has taken note on the issue of the dyke around Magina and would take it up with the National government. There were some on-going changes within the directorate that would affect the way it operates
Public Service, County Administration & Participatory Development	Kadibo	Pastor Boaz Osida	Kobura	<ul style="list-style-type: none"> About 3000 people were displaced by the floods in Kabonyo Kanyagwal, Nyamware and Kabala. What did the CGK do. Every time he engaged Mr. Alloys on the radio – he was always getting the advice that the people of Kobura needed to move to higher grounds. Could Mr. Ager point out to the community that higher ground where the displaced population could be taken to given that he was physically present 	<ul style="list-style-type: none"> The CGK had not opened up the channels to drain the excess flood water. At the moment the county had only emergency fund and it was a requirement in the law that the response had to be undertaken at the time of emergency. This had not been possible in some flood prone areas as some of them remained inaccessible during the floods. In the 2023/24 budget the department of Public Service would allocate some funds for mitigation and prevention. There are disaster teams from ward levels to county levels as well as partners. They do assessments and prioritize based on the impacts of floods. The designated and gazetted evacuation centers included; Nyamware Primary School and Migingo Primary. In cases where even the evacuation centers are also affected, the disaster committee and partners would identify alternative sites. The CGK gave some little support to the flood victims at Migingo
Public Service, County Administration & Participatory Development	Muhoroni	Name Joseph Ondego	Muhoroni Koru	<ul style="list-style-type: none"> Latrine is full, does the manager have the resources to address this problem? 	<ul style="list-style-type: none"> The town manager had no resources – On the issue of filled toilet, the manager got an invoice from Kisumu office to pay for the services of an exhauster. The toilet is a private property hence the need for public toilet. There was the need to domicile some of the resources to the urban areas, to cater for the problems that emanate from the different departments and are directed to the office of the town manager
Public Service, County Administration & Participatory Development	Muhoroni	Name Joseph Ondego	Muhoroni Koru	<ul style="list-style-type: none"> Muhoroni was formed to be town and finally was renamed as a municipality. In Muhoroni there is a town manager. He is working alone – doesn't have even a secretary. Are there plans to empower the office with adequate manpower? 	<ul style="list-style-type: none"> The town Manager should report to a town management board.

Public Service, County Administration & Participatory Development	Nyando	Cornel Obera	Onjiko Awasi Ward	<ul style="list-style-type: none"> Every village administrator needs to share a report on all the projects implemented within their Jurisdictions since some villages have not benefitted from any initiative despite having been represented in all the public participation forums. 	<ul style="list-style-type: none"> The village, ward and sub county should be able to coordinate projects by all the departments. Their work will be enhanced by the village councils who will be able to identify the projects needed by their villages
Public Service, County Administration & Participatory Development	Kadibo	Richard Okumu/Aindi wuod Arombo		<ul style="list-style-type: none"> Special programs to use machines to do Nduru Odiénya to address the perennial flooding in Kabonyo Kanyagwal 	<ul style="list-style-type: none"> There are different classes of roads. Nduru Odiénya is a National Govt road – under KERRA. Has information that its work had commenced. The department of public service now has a plan and a budget for the special program activities hence would not have to solely rely on emergency fund – whose uses are clearly stated in the PFM act and are very specific. The county is also looking for partners to put up additional evacuation centers.
Public Service, County Administration & Participatory Development	Nyando	Nicholas Ondiek	Awasi Onjiko	<ul style="list-style-type: none"> Within Onjiko Awasi Ward, there is Kobongo and Kakmie, 95% of the projects are in Awasi location with only 5 % in Onjiko (4% in Kakmie and 1% in Kobongo) 	<ul style="list-style-type: none"> There had also been political interference affecting the distribution of infrastructure where leaders initiate the infrastructures in their own backyards which are often abandoned if they fail to secure re-election. *Only 1 MCA had represented Awasi Onjiko ward from 2017 so this explanation failed to address the uneven distribution of resources within the ward
Public Service, County Administration & Participatory Development	Nyando	Tom Omino	East Kano Wawidhi	<ul style="list-style-type: none"> Public participation has recently been converted into “closed door meetings” where only 2-3 people are invited for the discussions. When will the opinions of the rest of the community members be heard? 	<ul style="list-style-type: none"> There was need to specify which particular public participation forum was held behind closed doors since there are rules and regulations guiding such processes. Usually, key opinion leaders are selected to participate in such processes. Public engagements should be open to the members of the public. However, the regulations put in place to curb the spread of COVID 19 forced the CGK to limit the number of the participants to (20-25) in the previous 2 years as a measure to ensure adherence to the health protocol of 1.5 meters apart. The process is usually held in open places and only the invited participants are allowed to attend. The concern had been noted and the CGK would consider increasing the number of participants to the public participation processes
Public Service, County Administration & Participatory Development	Nyakach	Xx Mwalimu	Central Nyakach	<ul style="list-style-type: none"> PMC allowances? 	<ul style="list-style-type: none"> They have secretaries. The secretaries to prepare full minutes and attendance sheets of all PMC meetings and request for pending payments through respective officers
Public Service, County Administration & Participatory Development	Muhoroni	Solomon Ogendo Angar	ombeyi	<ul style="list-style-type: none"> Planned projects are changed once they reach the county offices 	<ul style="list-style-type: none"> This information was a serious matter that had been noted and would be looked into. Office gets daily reports from villages, wards, sub counties up to the offices of the chief officers.

Public Service, County Administration & Participatory Development	Nyando	Josiah Adiema	East Kano Wawidhi	<ul style="list-style-type: none"> In 2019 –did a public participation where – a social accountability was conducted. 3 things were discussed: <ul style="list-style-type: none"> Magina Health Center: Apondo Ogwedhi road; Agala Apondo Road (road to nowhere) constructed from Ayweyo all the way to Apondo but in the middle of the road there is a river. Both sides have been murramed but there is no bridge. It's been stalled from 2019. When the community started raising concern about the road and tagged the county government, the accounts were blocked off in within 2 days. the message was getting somewhere but someone was keen to block the message, why does the county take partner as enemies when they point out the stalled infrastructure? 	<ul style="list-style-type: none"> Will check the files to check if the bridge or the culvert was included in the scope of work – but you cannot go to the file to check if a river is crossing a road. The department needs to note that there was a box culvert that was not done and needs to be budgeted
Public Service, County Administration & Participatory Development	Kadibo	Rose Ongoro	Kobura	<ul style="list-style-type: none"> The public had raised requests for desilting the rivers and constructing water pans instead of waiting for the Koru – Soin dam 	Root cause of flooding is known to be heavy rains upstream. Once river Nyando burst its banks at Maembeni or next to Ahero Girls it severely affects Kombura, Ahero and Kabonyo Kanyagwal. Therefore, the construction of Soin Dam has to be pushed for
Public Service, County Administration & Participatory Development	Muhoroni	Kennedy Wasonga Onono	Muhoroni Koru	<ul style="list-style-type: none"> The county needed to encourage volunteerism through policy/bill allowing volunteers to earn points for the hours of service to the county - there was a need for a policy to reward them in one way or another as a way of encouraging public participation. 	
Public Service, County Administration & Participatory Development	Muhoroni	Kennedy Wasonga Onono	Muhoroni Koru	<ul style="list-style-type: none"> The idea of constituting village councils by the county was welcome as it would reduce complaints. 	
Public Service, County Administration & Participatory Development	Muhoroni	Kennedy Wasonga Onono	Muhoroni Koru	<ul style="list-style-type: none"> Given the vastness of rural villages, mobility of the administrators needed to be considered 	
Public Service, County Administration & Participatory Development	Muhoroni	Tom Okal	Chemelil	<ul style="list-style-type: none"> There is a team of 3 guys terrorizing people doing construction withing chemelil area, and they claim to be from the County government of Kisumu – could this be investigated 	

Public Service, County Administration & Participatory Development	Muhoroni	Millicent Shikuku	Miwani	· How often could we have access to county development documents? Could there be libraries in the respective sub counties?	
Public Service, County Administration & Participatory Development	Muhoroni	Millicent Shikuku	Miwani	· Does the county have funds for Civic education for the purposes of expanding the civic space?	
Public Service, County Administration & Participatory Development	Muhoroni	Millicent Shikuku	Miwani	· What strategies do the county use in formation of the PMCs?	
Public Service, County Administration & Participatory Development	Muhoroni	Frank Opande	Chemelil/- social justice center	· Is there a clear strategy that has been put in place by the County Government of Kisumu to monitor its projects considering the value for money allocated for the same?	
Public Service, County Administration & Participatory Development	Nyando	John Apii Opiyo	East Kano Wawidhi	· Magina sub location - has been suffering from frequent flood disasters but has not seen any county officials intervening in any way	
Public Service, County Administration & Participatory Development	Nyando	Juma Tononoka	Ahero	· The drainage that was opened up in Ahero is affecting the traders during the rainy season as the water sometimes flows back from the river and floods the premises	
Public Service, County Administration & Participatory Development	Nyando	Robert Ouko	Chair Market Management Ahero	· Why can't some work be devolved to the Huduma office in Ahero to bring the services closer to the people	
Public Service, County Administration & Participatory Development	Nyando	Robert Ouko	Chair Market Management Ahero	· Why is it that people must protest for the county to respond to issues in Ahero, how is the County Government of Kisumu Working?	
Public Service, County Administration & Participatory Development	Nyando	Ouya Okole (Ogai)	Ahero Ward	· There is need to address the issue of the newly constructed drainage as it will divert water up to Korowe	

Public Service, County Administration & Participatory Development	Nyando	Awinda Phillip	Awasi Onjiko	· Desilting of Masune – not done	
Public Service, County Administration & Participatory Development	Nyando	John Onyango Otieno		· Poor time management – officers coming for public participation are usually not keeping time at times – 3-4 hours delay and no reasons offered	
Public Service, County Administration & Participatory Development	Nyando	John Onyango Otieno		· Brief case contractors do not deliver quality work and are still protected by the people in the governor’s team	
Public Service, County Administration & Participatory Development	Nyando	John Onyango Otieno		· Government officers should not be defensive on matters but need to respond positively to queries and concerns raised during public participation	
Public Service, County Administration & Participatory Development	Nyando	Tom Odwar	Ahero	· We have conducted public participation from time immemorial and priorities are clear. There are no structures put in place by the county government to conduct implementation	
Public Service, County Administration & Participatory Development	Nyando	Tom Odwar	Ahero	· There are more than enough policies in place what is lacking is the goodwill and the ones to walk the talk	
Public Service, County Administration & Participatory Development	Nyando	Tom Odwar	Ahero	· There is need to create a ward development office up to village level for midwifing these priorities instead of the county level offices being mandated to move from up to bottom	
Public Service, County Administration & Participatory Development	Nyando	Awuor Peter	Ahero	· Enforcement officers are exploiting traders in Ahero	
Public Service, County Administration & Participatory Development	Nyando	Awuor Peter	Ahero	· Desiltation of the canals should be done after every 6 months	

Public Service, County Administration & Participatory Development	Nyando	Archbishop Elisha Ako	Onjiko Awasi	· Need for equitable distribution of resources	
Public Service, County Administration & Participatory Development	Kadibo	Ambrose Obongo Mboya	Kabonyo Kanyagwal	· First time to see the director for the special programs while they had been having serious problems in Kabonyo Kanyagwal in the previous 3 years – particularly Jokadhiambo yet no support had been given to them.	
Public Service, County Administration & Participatory Development	Kadibo	Ambrose Obongo Mboya	Kabonyo Kanyagwal	· The red cross was working in isolation and not with CGK. There had been no help received from the special programs. In the recent flood disasters, the CGK team decided to go to Ugwe instead of the affected sites	
Public Service, County Administration & Participatory Development	Kadibo	Ambrose Obongo Mboya	Kabonyo Kanyagwal	· Being the person representing the PWDS, how would a disabled person living as far as Nyamrundu along the shores of Lake Victoria walk all the way to Ugwe so as to collect 3 jerricans and 4 bar soaps	
Public Service, County Administration & Participatory Development	Kadibo	Ambrose Obongo Mboya	Kabonyo Kanyagwal	· The National Irrigation Board also needed to be present in the meeting- they constructed Nduru Outlet canal which has turned to be a hazard causing inundation due to backflow from the lake	
Public Service, County Administration & Participatory Development	Kadibo	Ambrose Obongo Mboya	Kabonyo Kanyagwal	· Special programs needed not to be working from the hotels. The area was at that moment having a number of children and a group of widows that had been displaced by floods and were yet to move back to their houses	
Public Service, County Administration & Participatory Development	Kadibo	Ambrose Obongo Mboya	Kabonyo Kanyagwal	· Nyamrundu, oseth, odienya primary and secondary schools and – students were still wading in water – when will the desilting be done	
Public Service, County Administration & Participatory Development	Kadibo	Faniel Akongo Origa	Kabonyo Kanyagwal	· Does the CGK have inspectorates to inspect the areas they cover?	

Public Service, County Administration & Participatory Development	Kadibo	Rose Ongoro	Kobura	· What mitigation responses are planned for the flood disasters	
Public Service, County Administration & Participatory Development	Kadibo	Emenda Sam	Kobura	· Money was given to a different road yet this was the one agreed during the public participation instead they have swapped with another road – Kathoo Kaluore – on the side of Ranguma’s village	
Public Service, County Administration & Participatory Development	Kadibo	Emenda Sam	Kobura	· Requesting for government offices in Huduma center Kadibo	
Public Service, County Administration & Participatory Development	Kisumu East	Charles Ocholla Ondiek		· The year 2023 public participation came up with an innovative approach whereby all the units were visited by the village administrators. What was the fate of the village councils? When would it be implemented and why were their implementation delayed?	· Village council- when the Governor was campaigning, he constituted a village taskforce and promised the following – employment of the Village Administrators. 70 village units were delineated. The councils had already been gazetted. In order to bring the government closer to the people, the governor felt it necessary to create 70 village councils each comprising of 5 members. The names were received, the act had been amended by the County Assembly, the budget captured in the CIDP and that it was expected that the Village councils would be in place by the beginning of the FY 2023/24.
Public Service, County Administration & Participatory Development	Kisumu East	Shem Oginga Oendo	Nyalenda A	· Desiltation of Auji and Konunga streams	·
Public Service, County Administration & Participatory Development	Kisumu East	Charles Omuga		· Floods in Kajulu – Kotunga area needs CGK intervention	·
Public Service, County Administration & Participatory Development	Kisumu East	David Ochieng Olima	Kajulu	· Mamboleo slaughter – reported as completed. No one had seen any documentation for the Mamboleo Slaughter house and the CGK was challenged to produce any if they were in existence.	·
Public Service, County Administration & Participatory Development	Kisumu East	Ruth Helida Otieno	Kolwa East	· The ward administrators need to be sharing with the communities the project implementation reports	·

Public Service, County Administration & Participatory Development	Kisumu East	John Odhiambo	Nyalenda A	· 3 different groups of County officers – visiting any owner of the building undertaking a construction. The amounts demanded are exorbitant and discourage potential house owners from constructing the buildings	·
Public Service, County Administration & Participatory Development	Kisumu East	Maurice Odiyo	Kajulu	· Documentation for the Mamboleo Slaughter house needs to be clarified	·
Public Service, County Administration & Participatory Development	Kisumu East	Charles Ocholla Ondiek		· Huduma Mashinani will make the citizens realize their desires	·
Public Service, County Administration & Participatory Development	Kisumu East	Daniel Aloo	Kajulu	· Mamboleo Slaughter house. There were some renovations that were on going, but the ward administrator had informed the members of the public who made inquiry about the documentation that there was no such documentation in their custody. Where is the truth?	·
Public Service, County Administration & Participatory Development	Kisumu East	Arch Bishop Emeritus. Dr. Hesborn Omadho Njera		· Need for handouts during Huduma Mashinani	·
Public Service, County Administration & Participatory Development	Kisumu East	Enoch Ochieng Ojulu		· Where did the county get the estimates such as 70% that they were reporting about the completion status of some projects in Manyatta B? there was some roads that had just been graded but not graveled and yet was reported as 70% complete. There was need to honestly report the true status of project implementation	·
Public Service, County Administration & Participatory Development	Kisumu East	Enoch Ochieng Ojulu		· Some documents were withheld at the CGK head offices instead of being shared with the ward administrators where they could be easily accessed by the communities	·
Public Service, County Administration & Participatory Development	Kisumu East	Shem Oginga Ogendo	Nyalenda A	· Dialogue needed to be held periodically	·

Public Service, County Administration & Participatory Development	Kisumu East	George	Chairman of Komollo development Network	· Officers working in Kisumu East are operating from Kisumu Central, why can't they be housed in Kisumu East sub county or at the wards	·
Public Service, County Administration & Participatory Development	Kisumu East	George	Chairman of Komollo development Network	· Kolwa Central has acting ward Admin – needs to be confirmed so that Kasule can also have its village admin.	·
Public Service, County Administration & Participatory Development	Kisumu East	xx	Kolwa Central	· Why wasn't t the CGK having the people checking the quality of consumed foodstuffs? – people were using transformer oil to cook French fries (chips), fish poisoning was also rampant	·
Public Service, County Administration & Participatory Development	Kisumu East	Leonard Owaka Gamba	Kajulu Lower	· Homes in Lower Kajulu near the railway line affected by floods. Need for drainage	·
Public Service, County Administration & Participatory Development	Kisumu East	Agnes Achieng	Xx (Nyalunya)	· Sand harvesting is a big issue in Central and East Kolwa – 2 people had been buried in a period of 4 months over the matter. Something needs to be done	·
Public Service, County Administration & Participatory Development	Kisumu East	Nereah Akumu	Kolwa Central	· Poor Drainage	·
Public Service, County Administration & Participatory Development	Kisumu East	Dan		· What about flooding in Kajulu ward – Angira, lower Kameny, gari?	·
Public Service, County Administration & Participatory Development	Kisumu West	Walter Okwach	South West	· No project was mentioned around Kisian area in the projects presented yet there were incomplete projects. A number of public participation events had been conducted in the past and incomplete projects identified but some projects remained incomplete to date.	·

Public Service, County Administration & Participatory Development	Kisumu West	Walter Okwach	South West	· The citizens were promised an Huduma Center at Ojola and the citizens were still having high expectations that it would be fulfilled	·
Public Service, County Administration & Participatory Development	Kisumu West	Michael Otieno Nyaguti	Central Kisumu - Chairperson of Magnum Network	· Need for equity and fair distribution of resources between all the wards	·
Public Service, County Administration & Participatory Development	Kisumu West	Rose Omollo	Xx Kapuonja South	· Some wards were given higher allocations than others – What criteria was being applied in awarding some wards more resources than others	·
Public Service, County Administration & Participatory Development	Kisumu West	Rose Omollo	Xx Kapuonja South	· What criteria was used in prioritizing the projects	·
Public Service, County Administration & Participatory Development	Kisumu West	C.J. Agogo	Central Kisumu	· While giving responses during Huduma Mashinani, the CGK officials needed to use local language to accommodate the group that could not speak English	·
Public Service, County Administration & Participatory Development	Kisumu West	David Kose	Xx - Korando	· Address the problem of stalled projects through the following; Enhancing the supervision of the contractors and projects	·
Public Service, County Administration & Participatory Development	Kisumu West	Tom Ocholla Menya	Kisumu North	· Kisumu North participation – Not Recognized in Huduma Mashinani Forum	·
Public Service, County Administration & Participatory Development	Kisumu West	Tom Ocholla Menya	Kisumu North	· No project in Kisumu North Ward	·
Public Service, County Administration & Participatory Development	Seme	Solomon Ngiendo Matiku	West Seme	· CGK needed to follow up their projects and not sit in their offices	·

Public Service, County Administration & Participatory Development	Seme	Rogers Ogega		· Development is transformative and if the lives of the people were to be improved and the ministers were there giving half-baked answers was a sign that they were not working but just sitting in their offices. There was so much that had not been done but were reported as done	·
Public Service, County Administration & Participatory Development	Seme	Rogers Ogega		· According to the Participatory Action research, there was need for the CGK to come up with the projects that would impact the whole population not the mundane ones that were being reported in the plenary as done or not done and a horrendous amount of money was being allocated and spent on Phantom projects.	·
Public Service, County Administration & Participatory Development	Seme	Ben Outa	East Seme	· There is a lot of time wastage when the citizens seek the services from the lands offices as there was lack of proper arrangements in the offices.	·
Public Service, County Administration & Participatory Development	Seme	Willis Aluoch	West Seme	· The CECMs needed to liaise with the chiefs and conduct physical visits to the project sites and assess if the work was really being undertaken by their respective officers	·
Public Service, County Administration & Participatory Development	Seme	Chief Opondo		· The word scope was a very complex term and needed not to be used anyhow by the CGK. It was not just about up to what level the project had reached but entailed even how the project was done, the quality of materials. So, the CGK team was misusing the term scope of work	·
Public Service, County Administration & Participatory Development	Seme	Tom Osumba	East Seme	· PMCs needed to be paid their allowances	·
Public Service, County Administration & Participatory Development	Seme	Michael Nyagwera	Opala Central Seme – Upper Kombewa Location	· Pit latrines in Okode were destroyed by the floods	·
Public Service, County Administration & Participatory Development	Seme	Michael Nyagwera	Opala Central Seme – Upper Kombewa Location	· There were no landmark projects undertaken under Governor Nyongo in Central Seme Ward	·

Public Service, County Administration & Participatory Development	Kisumu West	xx	Kisumu North	<ul style="list-style-type: none"> · Almost 50% of the projects captured in the report presented were abandoned. Why does CGK start a project, then its abandoned and it still comes to the citizens to report that it's an abandoned project? It could be an indicator that something is not right somewhere which the CGK needs to find out to minimize the number of abandoned projects 	<ul style="list-style-type: none"> · There were also a number of ECDs that were started in each and every ward and were to be done in phases based on the availability of the funds – some contractors raised the certificates even for the portions of work that they had not done. CGK had taken a decision to prioritize incomplete projects.
Public Service, County Administration & Participatory Development	Kisumu East	Joseph Kibore	Manyatta B	<ul style="list-style-type: none"> · Composition of the PMC? What can be done to accommodate more community members? 	<ul style="list-style-type: none"> · PMC – 6 ember team comprising of the following · Ward Admin. 2 community members, engineer – project manager, implementing department, 1 person from National Govt. Office of the MCA coopted.
Public Service, County Administration & Participatory Development	Kisumu West	Noah Odhiambo	West Kisumu – Lower Kadongo	<ul style="list-style-type: none"> · What does the CGK say about the projects being implemented on private lands? 	<ul style="list-style-type: none"> · CGK had come up with very clear guidelines on the land where the projects could be established – they had to be public lands and due diligence had to be followed.
Public Service, County Administration & Participatory Development	Seme	Rajab Ogoso Wauna	North Seme	<ul style="list-style-type: none"> · Will the Village administrators have the offices when the Village councils are launched/inaugurated? 	<ul style="list-style-type: none"> · All the county governments developed CIDP. CGK was in the process of finalizing its CIDP which clearly outlined all the projects that would be done and which were identified through public participation. From the CIDP the Counties develop a 1 – year ADP. This particular document goes through a process. Executives initiate it, it then goes through public participation, then to the assembly. At the end of the day there are prioritized projects; which had been proposed by the citizens, some were in the Governors Manifesto and the ones proposed by other stakeholders. the executive and the assembly had to undertake the rationalization based on the budget ceiling. Hence a ward may even prioritize 10 projects but end up with only two for the reasons stated. The village councils – the county government act clearly outlines the roles of the village councils. They are not fulltime CGK employees but play the oversight role and work very closely with all administrators including village administrators. They don't need office fully on a daily basis. It's for that reason that they are only paid allowances during the quarterly meetings. They have to provide direction and leadership. CGK was experiencing limitations in terms of office spaces but this problem was not unique to Seme sub county. It's the Governor Prof. Peter Anyang Nyong'o that ensured that the County had village administrators in order to be kept abreast with the development across all the villages. The CGK was gradually building new and completing the stalled offices. Village Administrators would ideally be accommodated in the ward offices as their offices were being constructed

Public Service, County Administration & Participatory Development	Kisumu East	Sospeeter Onyango		· Machinery brought to Namthoye only during floods when it cannot do much. Why can't the CGK open the drainages during the dry season.	· At the moment the CGK had Kisumu County Emergency Fund (2% of the budget) that could only be used at the time of emergencies. When there are floods – excavators are taken to where the floods are for purposes of taking photos as part of the evidence required by the auditors to prove that the money had been used for emergencies as the procedure dictates. From the FY2023/24 onwards some allocations will be made for mitigation to allow for the desilting works when there are no floods
Public Service, County Administration & Participatory Development	Kisumu East	Samson Onditi	Manyatta B	· The reported desiltation of Auji stream had not specified which section had been desilted. Auji runs from Car wash area to Kapuoth. How much did it cost and what were the impacts?	· Auji, Manyata and Nyalenda B area was a project under City. Special programs have only implemented the Alara, Bad Ouru in Kisumu Central Sub County
Public Service, County Administration & Participatory Development	Kisumu East	Edina Ajiga	Kolwa Central	· Limitation of the number of participants during public participation	· During the COVID 19 there was the health protocol requirement of 1.5 M apart hence the need to limit the number of the persons attending any public engagement – so that was the basis for 20 participants. Waiting for the directive from the C.O. Medical
Public Service, County Administration & Participatory Development	Kisumu East	Ruth Helida Otieno	Kolwa East	· Okuta drainage was desilted, during rainy season it gets flooded and hampers transport – severely affecting the elderly, PWDs and the school going children. It needs to be re-done and culverts installed to enable commuters use it safely	· Has been captured and would be addressed under FLOCCA activities. Sand harvesting also contributes to high levels of erosion which results in siltation of streams
Public Service, County Administration & Participatory Development	Kisumu East	Rev. Domic Awuoth	Kolwa Central	· How many people from Central Kolwa are employed by the CGK to warrant collection of taxes from the residents?	· It's a valid concern. As a government institution, CGK does not discriminate. When jobs are advertised for, they are out in the public domain, people apply for them and are taken through a competitive process. At times it requires a deliberate move to ensure that all the sub counties of Kisumu are represented at all levels of the CGK. The National Cohesion is very clear about the issue and conducts researches and share their findings publicly. CGK had employees from all the sub counties of Kisumu County. The constitution also allows about a third of employees in a county to come from other counties hence CGK is very deliberate about the issue
Public Service, County Administration & Participatory Development	Kisumu East	Edina Ajiga	Kolwa Central	· Need to share documents to be used during public participation exercises in time (early enough to allow for meaningful participation)	· Need to be looked into so that the documents are shared a week to the public engagement

Public Service, County Administration & Participatory Development	Kisumu West	Juma Lawrence		<ul style="list-style-type: none"> What happens to the PMCs allowances? Every time they make an inquiry – they are told that all the PMC allowances are taken to the roads department. How much had been accumulated for Kisian ECD from 2013 and who had taken it? 	<ul style="list-style-type: none"> No money will be given to the PMCs for the projects that have not been concluded because the money had not been paid. The PMC money goes to specific departments and not only to the roads department. The chief officers in the respective departments were responsible for allocating the money because they were the paying agency which is the reason for having their representation in the PMC
Public Service, County Administration & Participatory Development	Kisumu East	Ruth Helida Otieno	Kolwa East	<ul style="list-style-type: none"> There is the need to have a PMC for each and every road and not just 1 PMC cutting across the ward so as to promote transparency and accountability and also have the representation from the people affected by the project 	<ul style="list-style-type: none"> PMCs are chosen by the communities
Public Service, County Administration & Participatory Development	Kisumu East	Elija Okwaro		<ul style="list-style-type: none"> Namthoe – Nothing was captured. The community are getting information that it is being referred to as wetland and yet it's their ancestral land where they were born and grandparents buried. What is the government's position 	<ul style="list-style-type: none"> Policy Issue. Also, a National Govt. Issue. A committee was formed for adjudication – It is no longer a wetland and that was the reason why the lands office came to conduct adjudication. The committees were formed and they worked well with the lands department. Some documents were issued and the lands department was in the process of issuing the title deeds for the parcels.
Public Service, County Administration & Participatory Development	Kisumu West	Mary Adhiambo	South West Kisumu	<ul style="list-style-type: none"> The village administrator's office structure – being constructed at the chief's camp had stalled for a long period of time and the work was shoddily done. Both the Ward and the Village administrators are forced to share a small office (10*10) which was initially also being used by the MCA for South West Kisumu. So, there were 3 offices stuffed in a small office. the Village administrator was covering 2 villages; Osiri & Kanyawegi 	<ul style="list-style-type: none"> Some of the abandoned projects started as early as 2013. There were instances where procedures were not followed and still there was the issue of budgetary constraints affecting the implementation of projects. The Village administrators was done up to lintel level and was condemned due to shoddy work. The CGK M&E department would not approve the payments of all the project until certain measures required were met. The CGK would address the challenge where the citizens seeking the services from the said office did not know who to address. A number of new constructions of the offices had been included in the 2023/24 budget and the existing ones meeting the threshold would be completed as well
Public Service, County Administration & Participatory Development	Kisumu East	George	Chairman of Komollo development Network	<ul style="list-style-type: none"> Why can't the monitoring unit be devolved to the sub county and ward levels so as to address the issue of shoddy work from the grassroot levels 	<ul style="list-style-type: none"> Sub County Monitoring and Evaluation committees already factored in in the current CIDP. These will approve the projects implemented before payments are affected. They will oversight PMCs. There will also be a Countywide Monitoring and Evaluation committee

Public Service, County Administration & Participatory Development	Kisumu West	Michael Otieno Nyaguti	Central Kisumu - Chairperson of Magnum Network	<ul style="list-style-type: none"> · Citizens end up with projects that were not proposed by them during the public participation processes – need to borrow a leaf from the defunct municipalities which used to have a representation of 2 citizens at the time when they were doing the budget books so that the CGK could walk with the citizens from the time of public participation to presentation of the budget book. The Citizens needed the projects identified by themselves and not the ones imposed on them 	<ul style="list-style-type: none"> · The CGK department engage the citizens, get the proposals and consolidate them. They are taken to the executive for onward transmission to the County assembly. From the assembly it is taken back to the people to validate their proposals. However there exists a challenge that the same people who identified the projects might not be invited at the time of validating the proposals. The citizens also needed to note that the County Government also had priorities captured in the CIDP, Governor’s manifesto that were also considered alongside the proposals from the communities before being taken to the assembly. Once passed in the assembly it was taken back to the executive for implementation. The citizens further needed to appreciate that there were budgetary constraints determining what could and could not be done. At the moment the executive arm of the CGK were prioritizing incomplete projects. The views of the citizens were captured at the time of CIDP development on the projects to be undertaken over the 5-year period, The CIDP then informs the ADP outlining the projects to be undertaken in 1 FY. After the executive has consolidated the views from the citizens, they have to check the budget ceiling for every department and the number of the projects that can be undertaken because there are some circumstances where you may find that for example in 1 ward there are even requests for 10 ECD centers. In the FY – 2023/24 West Kisumu Ward had been allocated 2 projects by the education department namely 1 ECD and another project or 2 ECDs. The MCAs do not change the community projects but draw them from the CIDPs. The challenge is that the people who are present during the CIDPs. There had been plans to complete all the stalled projects by Education department. The County Assembly brings back the documents to the citizens for validation purposes where the community members are expected to interrogate the projects outlined in the document in presence of the MCAs. The executive does not alter any of the projects but only choose from the list of projects suggested based on the budget availability then presents to the county assembly. The MCAs verify with the citizens and then takes the process back to the assembly which approves and sends to the executive for the development of the approved budget
Public Service, County Administration & Participatory Development	Seme	Lucy Auma Ogada	North Seme	<ul style="list-style-type: none"> · What happened to the Village Councils? 	<ul style="list-style-type: none"> · The CGK were well aware. Effective the month of July 2023, the Village Councils would be constituted. It had been included in the 2023/24 budget

Public Service, County Administration & Participatory Development	Kisumu East	Ruth Helida Otieno	Kolwa East	<ul style="list-style-type: none"> The scope of work needs to be shared with the communities so as to allow for effective oversighting by the citizens. The offices of the ward administrators need to be furnished with the necessary copies of the project documents. 	<ul style="list-style-type: none"> The current Governors regime is a very transparent regime. The administrators cannot allow the departments to hand over a project without sharing the scope of work. The community needs to attend the handing over meetings or visit the Ward Administrators Office to access the scope of work
Public Service, County Administration & Participatory Development	Kisumu West	John Ngereza Wambia	North West	<ul style="list-style-type: none"> Why was the CGK failing to motivate the PMCs and yet it was insisting on involving the citizens in their projects 	<ul style="list-style-type: none"> The department had taken note of that and directed that the minutes be compiled and shared with the finance department through the respective Chief Officers.
Public Service, County Administration & Participatory Development	Kisumu West	Michael Otieno Nyaguti	Central Kisumu - Chairperson of Magnum Network	<ul style="list-style-type: none"> Why was CGK reluctant to conduct a budget transparency survey which only required the various departments to upload the status of the projects in the CGK website. There was the need to post the quarterly implementation reports that would capture the status of projects being undertaken by the CGK to allow for verification and proper oversight by the citizens 	<ul style="list-style-type: none"> This would be taken up by the CGK in future by the SDU. In addition, Huduma Mashinani forum was also serving as a transparency platform and the status of project implementation were being shared openly.
Public Service, County Administration & Participatory Development	Kisumu West	Michael Otieno Nyaguti	Central Kisumu - Chairperson of Magnum Network	<ul style="list-style-type: none"> Budget documents being brought to the citizens on the same day that they were expected to vet them- the documents needed to be availed at the village administrators' offices earlier enough so that the citizens could read them and have a meaningful public participation 	<ul style="list-style-type: none"> Very important and the CGK would look into that. Had emerged in a number of Huduma Mashinani Sessions. The citizens also needed to avail themselves in the public participation meetings convened by the Ward administrator's wo as to interrogate the documents. The county intended to digitize the public participation processes at the sub county levels. The village councils would also be very instrumental in providing service delivery – had been included in the 2023/24 budget and would be operationalized
Public Service, County Administration & Participatory Development	Kisumu West	Amos Ogada	West Kisumu	<ul style="list-style-type: none"> What was the proportion of the PMC membership that was allocated to the citizens? there was a feeling that the citizens were under represented in the PMCs 	<ul style="list-style-type: none"> Each project had a PMC, Composition – 2 members from the community, 1 member from the user department, 1 engineer, office of the MCA, the representative of the National Government, and the office of the ward administrator. Community - 2/7.
Public Service, County Administration & Participatory Development	Kisumu West	Amos Ogada	West Kisumu	<ul style="list-style-type: none"> At what level of the project implementation were the citizens supposed to be involved? 	<ul style="list-style-type: none"> From the project Identification
Public Service, County Administration & Participatory Development	Kisumu West	Amos Ogada	West Kisumu	<ul style="list-style-type: none"> There was also the need for the community members in the PMCs to have their capacities built so that they could effectively oversee the projects implementation 	<ul style="list-style-type: none"> The capacity building issue was to be looked into

Public Service, County Administration & Participatory Development	Kisumu West	Amos Ogada	West Kisumu	PMC Allowances	The PMC members needed to ensure that the minutes of the meetings were properly documented since the finance department could not pay without that
Public Service, County Administration & Participatory Development	Kisumu East	Job Odhiambo Aol	Kolwa Central	· Proper drainages are the solutions to the roads whether permanent or temporary	
Public Service, County Administration & Participatory Development	Kisumu East	Emmanuel Onyango	Manyatta B	· Old drainage systems are blocked resulting in flooding during rainy seasons	
Public Service, County Administration & Participatory Development	Kisumu West	Amos Ogada	West Kisumu	· Happy that the CGK was regularly inviting the community members to the public participation events to identify the projects, passing the budgets. However, the citizens often felt cheated at the level of project implementation	
Public Service, County Administration & Participatory Development	Kisumu West	David Kose	Xx - Korando	· Only allowing the new projects in the area after the MCA and the CGK teams have mapped out all the projects that had been initiated in the area	
Public Service, County Administration & Participatory Development	Seme	Pastor John Ogoma	West Seme – South Alungo	· Need the village administrator's office	
Public Service, County Administration & Participatory Development	Kisumu Central	Kandalo Jared		· The ones for Kisumu and KIWASCO were more than 19M but the amount stated by the CECM covered 5 local authorities – meaning that some people had not been considered?	· Verification still ongoing – there was need to reach out to the CECM's office for further engagement. Clarification from the CECM– Kisumu was one of the defunct local authorities
Public Service, County Administration & Participatory Development	Nyakach	Odhiambo Ogola	North Nyakach	· The communities are requesting that their representation in the PMCs be increased and the allowances be sent to them via Mpesa	
Public Service, County Administration & Participatory Development	Nyakach	Mr. Ndong	Central Nyakach	· The county should complete the programs they have initiated before starting any new one for positive impact on the communities	

Public Service, County Administration & Participatory Development					
Sports, Culture, Gender and Youth Affairs	Kisumu East	Charles Omuga		· Kajulu did not receive any sports gear – What plans to CGK have for Kajulu under sports department?	·
Sports, Culture, Gender and Youth Affairs	Kisumu West	Tom Ocholla Menya	Kisumu North	· The most outstanding stalled projects – Nyahera Stadium was started in 2013 but nothing happened to date, Abindu shrine (Caves) has been budgeted for since 2014 to date but only had a gate and was partly fenced	·
Sports, Culture, Gender and Youth Affairs	Kisumu West	Willis Onditi	North	· Abindu Cultural Center stalled	· Abindu Caves/Heritage site – had been fenced off, about 4 years ago and built a pit latrine. The CGK was aware that a lot more needed to be done. The department had developed a Heritage Sites development masterplan that will address the needs of all the heritage sites (including) requiring structural development
Sports, Culture, Gender and Youth Affairs	Kisumu West	Francisca Monica Akinyi Oguta Nya Kadianga		· Youths needed to be engaged in productive activities to curb the incidences of insecurity	· Need to employ the youths – Kisumu County had employed the highest proportion of youths in comparison to the other counties, most revenue officers, reinforcement, village administrators (70%) were youths from Kisumu County. The CGK could not employ everybody. people needed to create employment for others by utilizing the opportunities provided for by the CGK such as the 30% tenders for women, youths and PWDs. Not everyone could work in offices, others could do businesses, the department of education had an allocation every year for the VTCs – 20 per ward – these were the youths to be equipped with life skills. The challenge that the CGK had is that in some cases it could sponsor 20 students to the VTCs but only 5 – to – 10 ended up graduating. Therefore, the young people needed not to wait for the governor to only give them direct employments. The government even had trade fund under the department of trade for starting up businesses. The youths needed to engage the offices of the CGK for the available opportunities and advisory services. The youths also needed to believe in themselves.

Sports, Culture, Gender and Youth Affairs	Kisumu West	Willis Onditi	North	· Ogada stadium stalled	· Ogada Stadium (Football Pitch) – had a bit of history – since the county started its construction – which was being undertaken in phases. 1st phase – fencing of the facility – completed but was done many years ago and the fence could have fallen back into a state of disrepair. 2nd – Excavating the hill side, levelling and landscaping works. Last phase – putting topsoil, planting grass, putting up the changing rooms and the spectators stands. A contractor was awarded the project, planted the grass, started putting up the changing rooms and the spectators stands but abandoned the project midway – he went to the police and obtained an abstract – reported that the community was hostile, wrote a letter to the public works who terminated the work legally. The public works department made a certificate for the amount of work that had been done and the contractor was paid. The department heeded to work on finishing the project but had not had a budget to do so. The completion of the project would be prioritized in the subsequent FYs by the department
Sports, Culture, Gender and Youth Affairs					
Sports, Culture, Gender and Youth Affairs	Muhoroni	Johannes Otieno obongo	Muhoroni Koru	· In the last CIDP – Muhoroni stadium was allocated 5M nothing had been done. in the current plan another 4 M has been allocated – Explanation?	· Muhoroni stadium was in the workplan for the financial year 2022/23 but was not in the approved budget. Planned for again in the next financial year
Sports, Culture, Gender and Youth Affairs	Seme	Xx	West Seme – W. Ngere	· The youths needed to be more involved in sports	·

Sports, Culture, Gender and Youth Affairs	Seme	Christopher Owuocha	North Seme	<p>· Sports – there used to be a county sports tournament that was starting at the ward level. None had taken place from 2017 -to 2023. The youths needed to have their talents developed. Some youths also participated in Kisumu Cultural festival which took place in Seme and were supposed to participate further in Kisumu but were not given the opportunity and the community needed answers as to why they were denied the chance.</p>	<p>· Talent search and development was not done within the five years - but it was done in some wards which allocated resources for such during the public participation process. In the public participation for the 2023/24 ADP, almost all the wards expressed interest in talent search and development in terms of sports discipline. The department gave a proposal that the money be availed as from the last week of the month of October through to November and the 1st week of December there would be the governor’s cup starting from the village level. each team participating would be given a sports uniform labeled the County Government of Kisumu Governor’s Cup 2023. But this will depend on the availability of the funds. Kisumu Arts and Cultural Festival – took place in all the sub counties. But the department was not expecting it to be such a big even that it turned out to be – with some sub counties having more than five hundred people against the expected 20 and hundreds of participants. The youths really came and showcased their talents. It was due to the budgetary challenges that not all the participants were taken to Kisumu for the finals. The records for all those who participated in the sub county level arts festivals. Honorable Ababu Namwamba identified three teams for capacity building. these teams would be taken to Nairobi for a period of 3 months training courtesy of the National government. The CGK retained the records and would partner with different stakeholders to ensure that capacity building was done in each and every sub county. This would help in packaging the youth to use their talents for making money</p>
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Sports, Culture, Gender and Youth Affairs	Seme	Pastor Leo Ongoro	East	<p>· Kit Mikayi Rock. The CGK had been allocating a budget of 4 M annually for Kit Mikayi rock. How comes that nothing had been done at the site?</p>	<p>· There used to be a department called tourism, sports arts and culture in the 1st term of the 2nd CGK. Tourism was at the moment falling under trades industry and marketing department. Culture sports gender and youth affairs was the department where the issue of Kit Mikayi was domiciled. When the new team came into the office, they found out that some things were being implemented but not nicely hence the new leaders were expected to come up with better things – the issue of markets had been a very big challenge a number of issues surrounded markets including roads, floodlights, cleanliness, and waste management. In the new arrangements there were a number of departments coming together such as; trade, infrastructure, finance and environment to work towards improving the development of the markets. The citizens would expect to see a lot of improvements thereafter. What had been said about Kit Mikayi was true, money had been allocated but not much had happened. 1st allocation to kit Mikayi was 4M – earmarked for a cultural resource center. Initially there was the issue of the project site which caused some delays. The contract was eventually awarded to a contractor - awarded 3.8M) the contractor reported to the site and dis the foundation works then abandoned the site. He eventually owned up – the BQ that he was given against the actual work would result in losses – he was blaming the department of public works for developing a faulty BQ against the drawings. The department was forced to terminate the project and the contractor was not paid any money. 2nd allocation -1.5M for part fencing of Kit Mikayi Heritage site including construction of a sentry and a gate – the contractor moved to the site, did part fencing and did the sentry up to the lintel level then abandoned the site – no money was paid to this contractor again. the project had been terminated. 3rd allocation was 4 M for renovation of the front office at Kit Mikayi which was to be transformed into an exhibition room. It also included the construction of an open air theatre – the contractor moved to the site, renovated the roof and then abandoned the site but still gave the impression that he was still on site at the same time it was , this forced the department to re budget and allocate 4 M for the FY 2022/23 for completion of the renovation and added an additional 2M for new works that would entail construction of Nature trail and walk ways around Kit Mikayi - Again the contractor pretended to have gone to the site and was still on site but had done very little work. The department was considering terminating the contract if the contractor failed to finish the job before the end of FY 2022/23. The department had been failed by the contractors who were being given the assignments. Based on this history – no money had been paid to any contractor for Kit Mikayi. The budget had been allocated but not absorbed. · Regarding the last contractor engaged by the department on Kit Mikayi project, the CECM for sports had a meeting with the area MCA Hon. Seth Okumu, the contractor and the chief officer and the contractor requested to be given a period of 2 weeks (ending 23rd June 2023) to complete the work or else the department was terminating the contract. The CECM, the MCA, the sub county administrator, the chief officer and the procurement officer would therefore visit Kit Mikayi project site on the 23rd June 2023 at 2:00 p.m. to assess the progress and take the necessary action. The site ought to have been completed such</p>
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Sports, Culture, Gender and Youth Affairs	Nyando	Nicholas Ondiek		· Youths of Nyando are not happy about how the county treated the artists from the greater Nyando and Muhoroni sub counties at the end of Kisumu Arts and Cultural festivals 2023 – called for auditions but left out during the last 2 days where payments were to be made by the director Bruno and the drama teacher George Chunga who diverted everything to Kisumu Central, Nyakach, Seme and Kisumu East	
Sports, Culture, Gender and Youth Affairs	Seme	Chris Ogecha	North Seme	· Need for ward level sporting activities and county level annual tournaments	
Sports, Culture, Gender and Youth Affairs	Muhoroni	Kennedy Wasonga Onono	Muhoroni Koru	· The community teams existed at community level but there was the need for an approach to improve not only their technical but entrepreneurial and managerial capacities as a way of empowering the youth.	· Improving entrepreneurial – had started talks with FKF which had started rolling out trainings within Kisumu County for coaches and managers
Sports, Culture, Gender and Youth Affairs	Muhoroni	Kennedy Wasonga Onono	Muhoroni Koru	· There was the need for more on the sports gears	
Sports, Culture, Gender and Youth Affairs	Muhoroni	Kennedy Wasonga Onono	Muhoroni Koru	· The county needed to launch business plan competition challenge to motivate young entrepreneurs – to turn ideas into thriving businesses among the youths	
Trade, Tourism, Industry and Marketing	Seme	Charles Juma Haya	West Seme	· Ndere National Park (Island) – what was the county doing to improve the infrastructure	·
Trade, Tourism, Industry and Marketing	Nyakach	xx	Central Nyakach	· Pap Onditi – watchman Payment?	·
Trade, Tourism, Industry and Marketing	Nyakach	xx	S.E. Nyakach	· Here were also plans before the devolution to fence Onera market but it has just been left to be overgrown by the bushes. Does the CGK have any plan for the Onera Market?	·
Trade, Tourism, Industry and Marketing	Nyakach	Paul Orita	Central Nyakach	Onyinge Market lacks a Shed	·
Trade, Tourism, Industry and Marketing	Nyakach	Paul Orita	Central Nyakach	Ogen Market Shed got spoilt/collapsed	·

Trade, Industry and Marketing	Tourism, and	Nyakach	Joshua Olewe		As the watchman/night guard for Pap Onditi Modern Market, I have not received any payment since February 2022. The contractor only paid for 4 months. Should I continue guarding the market center or not if I don't receive any payment? I have children who are schooling and needs help on this matter. The remuneration was Kshs. 8000 per month and the arrears have accumulated for a period of 17 months	·
Trade, Industry and Marketing	Tourism, and	Nyakach	Odhiambo Ogola	Sector Leader	The traders in Katito Market need an election of the management committee very soon. The duration of the office is overdue to avoid any conflict with the CGK	·
Trade, Industry and Marketing	Tourism, and	Nyakach	Francis Orawo		The fishermen in Kisumu County are being taxed both by the County and the National Government – Why the double taxation? – Who needs to license the fishermen?	·
Trade, Industry and Marketing	Tourism, and	Kisumu East	Enoch Ochieng Ojulu		· Criteria for distributing trade funds	·
Trade, Industry and Marketing	Tourism, and	Kisumu East	Enoch Ochieng Ojulu		· Kasawino market was allocated 3.6 M for market construction, the contractor reported to the site and brought some murrum. Later the citizens were told that the contractor abandoned the project. The contractor was to be replaced since the allocation for Kasawino could not be transferred to another site. It was therefore shocking to hear the responsible department just telling the participants to this forum “hot air” about Kasawino Market	·
Trade, Industry and Marketing	Tourism, and	Kisumu East	xx	Kolwa Central	· Nyamasaria Market – grabbed forcing the traders to sell by the roadside/highway	·
Trade, Industry and Marketing	Tourism, and	Kisumu East	xx	Kolwa Central	· Kibos Market – No service is given to the market people yet the county collects revenues	·
Trade, Industry and Marketing	Tourism, and	Kisumu East	xx	Kolwa Central	· Kibos to be gazetted in order to be allocated a business place for example Kibos Ongwano was supposed to be the market.	·
Trade, Industry and Marketing	Tourism, and	Kisumu West	Francisca Monica Akinyi Oguta Nya Kadianga		· The governor needed to ensure that Kisian Market was completed before the end of his 2 nd term	·

Trade, Industry and Marketing	Tourism and	Kisumu West	Peter Okoth		· What was the CGK doing about Cottage industries and Value addition?	·
Trade, Industry and Marketing	Tourism and	Kisumu West	James Opiyo		· The ministry used to give traders loans – what happened?	·
Trade, Industry and Marketing	Tourism and	Seme	Imelda Dola	West Seme	· The bar owners were appealing to the CGK to reduce the number of licenses to at most 2	·
Trade, Industry and Marketing	Tourism and	Seme	Nether Odindo	North Seme	· Kondik Market Shed – not operational, and was incomplete – the work was shoddily done	·
Trade, Industry and Marketing	Tourism and	Seme	Tom Osumba	East Seme	· Nyaguda Market Shed that was reported as complete and in use was a lie. Being a member of the PMC – the work was incomplete	·
Trade, Industry and Marketing	Tourism and	Seme	Maurice Odialo		· Trade charges were very high and were a hindrance to businesses	·
Trade, Industry and Marketing	Tourism and	Seme	Caleb Odiwuor Ogema	West Seme – Reru Business Committee Chairman	· Need for completion of Reru Market Shed	·
Trade, Industry and Marketing	Tourism and	Nyando	Bishop Kasuku Kalolo	Ahero	· Ahero bars are operating 24 hours so when will the young men find time to work?	· Both the County and National governments are involved. Under schedule 1 of the alcoholic drinks control act, there are operations and the conditions of the licensing. The licenses are of different types with different conditions. Hotel alcoholic and the night clubs licensing category – 24 hours but subject to security surveillance. The DCC and the sub county police commanders need to enforce compliance
Trade, Industry and Marketing	Tourism and	Kisumu East	Joseph Kibore	Manyatta B	· What was the status of the hatchery at Manyatta B?	· Distributed by the department of trade and cooperatives. Given to a group called Kanyakwar. The hatchery was still in the Ward Administrators Office and had not been collected by the group that was supposed to receive it. Efforts were being made to locate the group – failure to which the department would look for a replacement. It had been at the Ward administrator’s office for a period of about 3 years.
Trade, Industry and Marketing	Tourism and	Kisumu East	Sarah Juma	Manyatta B	· The report indicated that Kasawino/Kuoyo market had been completed. Where was this completed market because as far as she was concerned, Kasawino was still an empty field	· Fencing and the gate had been completed – the concern was about construction. It had not been prioritized in the public participation exercise. The department had taken note and would work towards providing temporary Sheds awaiting the prioritization of the project for the modern market

Trade, Industry and Marketing	Tourism and Marketing	Muhoroni	Philemon Otieno	Muhoroni Koru	<ul style="list-style-type: none"> Muhoroni main market has asbestos roofing. It's known that this product was banned due to the negative effects on health. This needs urgent attention. It has been raised repeatedly during the past financial years but nothing has been done. what plans do the county have for the same? 	<ul style="list-style-type: none"> In budget for 21/22 – the contract was awarded to Standard prestige ltd – however it failed to report. The project had not been budgeted for in the 2022/23 FY.
Trade, Industry and Marketing	Tourism and Marketing	Nyakach	Philip Oloo	Central Nyakach	<ul style="list-style-type: none"> Pap Onditi Market – stalled for a long time close to a decade 	<ul style="list-style-type: none"> It's been a thorny issue. Was started way back in 2016. The challenge had been due to the allocations being disbursed in phases. In the recent past there were the plans to terminate the contract for the contractor towards the end of 2022. But upon consultations with the county attorney and the contractor in question. the contractor cited lack of issuance of project documentation and lack of payment as the reasons for delaying the project. These were prepared and the contractor signed a new contract and reported to the site in March 2023 but absconded the work again, termination process has been initiated. In the 2022/23 FY the county had a budget of 15M for Pap Onditi Market. Contractual issues from both sides. Default notice had been given. Govt had taken a decision about it and intended to finalize the project
Trade, Industry and Marketing	Tourism and Marketing	Kisumu West	David Otieno	North West Ward	<ul style="list-style-type: none"> Lela Market – What was being done about it? 4 contractors - stalled 	<ul style="list-style-type: none"> Lela had been given to 2 different contractors. The first contractor did some little work then abandoned the project. The project was allocated 5M in FY 2021/22 and the site was handed over to a contractor but the contractor refused to commence the work. Was even consulted on 14th June 2023 and he further promised to start the work by 28th June 2023. In case of failure to report on 28th June as promised – the matter needed to be raised at the Kisumu County Huduma Mashinani forum scheduled to take place in July 2023 so that Lela issue could be addressed. Lela used to be a big market which used to generate a lot of revenues for the CGK. The money had been allocated for the construction of a modern market and it was upon the CGK to ensure that the money was not lost. The Market would eventually be constructed
Trade, Industry and Marketing	Tourism and Marketing	Muhoroni	Nicholas Juma	Masogo Nyangoma	<ul style="list-style-type: none"> 2020/21 Luanda Magere pre historic site – money allocated but – nothing done 	<ul style="list-style-type: none"> Luanda Magere – some money was allocated but the community insisted that no activity could be undertaken until the county bought the land. This money was not allocated for land purchase
Trade, Industry and Marketing	Tourism and Marketing	Kadibo	Hesborn Otieno Onono		<ul style="list-style-type: none"> Rabuor Market – very muddy when it rains 	<ul style="list-style-type: none"> Markets are under trade. In FY 2023/24 planned for a 4-door toilet at Nyamware and there are no plans for Rabuor in the same FY. However, the following needs were noted by the department for consideration in the budgets for the subsequent FYs/Supplementary budgets: Market Shed, Liaising with environmental department for waste collection and the drainage issue

Trade, Industry and Marketing	Tourism and	Kadibo			<ul style="list-style-type: none"> · Kochieng tomato industry stated as complete and costed 15M. It's not complete and therefore explanation needed 	<ul style="list-style-type: none"> · Not complete. In February 2023 CECM for the department, C.O and the representatives from KIRDI inspected the facility and the KIRDI recommended that there was some equipment that had to be put in place for the facility to work. They also gave the estimates of the equipment costs which were included in 2023/24 FY budget
Trade, Industry and Marketing	Tourism and	Muhoroni	Awuor Oruko	Ombeyi	<ul style="list-style-type: none"> · When will the market that was constructed in ombeyi be commissioned? 	<ul style="list-style-type: none"> · Ombeyi mkt – NGAAF, commissioning by office of Women rep. will do a reminder
Trade, Industry and Marketing	Tourism and	Muhoroni	Charles Owino –	Chamber of Commerce	<ul style="list-style-type: none"> · Repackaging of imported sugar denying farmers and local industries the markets/How will Kisumu County help in the cases of importers rebranding the commodities being produced locally 	<ul style="list-style-type: none"> · Rebranding sugar falls under weights & measures – not able to respond adequately but there is some work in progress. Anti counterfeit – not a county function – The County government of Kisumu will relate with national government on the matter.
Trade, Industry and Marketing	Tourism and	Kadibo	Richard Okumu/Aindi wuod Arombo		<ul style="list-style-type: none"> · Nyangande Market was reported as completed and handed over – kindly share the information regarding the payments 	<ul style="list-style-type: none"> · Shed had been completed, traders are using it and payments had been made
Trade, Industry and Marketing	Tourism and	Muhoroni	Dorothy Anyango Obonyo HSC.	Muhoroni	<ul style="list-style-type: none"> · No livestock market to Koru Muhoroni ward – can one be done 	<ul style="list-style-type: none"> · Suggestion is in order to have a livestock market – report be taken to the relevant to the offices for action.
Trade, Industry and Marketing	Tourism and	Kadibo	Rose Ongoro	Kobura	<ul style="list-style-type: none"> · Rabuur Market – No Shed but revenue is still collected from traders by CGK, no water in the market, no toilets – traders only rely on the private toilets constructed by the owners of residential buildings 	<ul style="list-style-type: none"> · The community often attends the public participation forums. The issue Should be addressed by higher level offices and not by the implementers. Is it Rabuur A or B? The Rabuur market next to the slaughter house has 2 toilets – a private one and another one done by the county – 2 doors. No Shed because the market plot which is fenced had been abandoned and the traders were instead selling their wares by the roadside
Trade, Industry and Marketing	Tourism and	Nyando	Bishop Kasuku Kalolo	Ahero	<ul style="list-style-type: none"> · Congestion in the streets of Ahero. Traders display their wares along the roads denying inconveniencing other road users and resulting in a number of road accidents within Ahero Town – The population desires to have a bus stage within Ahero Town 	<ul style="list-style-type: none"> · The county has tried on several occasions to relocate the traders from the roadside. Majority of the traders selling their wares by the roadside already have stalls in the markets. The situation is the same in Awasi Town where the built market is virtually empty. The CGK intends to give notices through the market management to the traders refusing to use designated market spaces and dismiss them
Trade, Industry and Marketing	Tourism and	Kadibo	George Owuoth	Kabonyo Kanyagwal	<ul style="list-style-type: none"> · Rice mill – reported as work in progress. Until when since even the initial ones had been reassigned to Ahero and Ombeyi. The plot for West Kano had been set aside and it was the largest in terms of irrigation capacity before Ahero scheme was expanded. Rice mill would be beneficial to both the farmers and the CGK 	<ul style="list-style-type: none"> · The issue had taken long since the proposal had not yet been approved, but when the approval was done later, there was a discussion and some decisions made to inform the relocation of the project. This decision was made at a higher level and more information would be provided after consultation (Rice mill – consultations done to ensure that it had a wider market hence location at Ahero - Aggregation centers will be established in different areas to ensure that the rice reaches machines)

Trade, Tourism, Industry and Marketing	Kisumu West	Mary Adhiambo	South West Kisumu	<ul style="list-style-type: none"> · Uradi Market – started way back in 2016. The citizens donated a public land for the establishment of the Market. The contractor came to the site and the PMC was formed for the market and a 2-door pit latrine was constructed and even the flood light installed. But the Shed that was to be put up by the contractor was not done. This market was the only proposal from the citizens of that area during the public participation. The market had since stalled and the venue was only being used by the community for public events. The citizens were forced to use Holo Market that was very far away 	<ul style="list-style-type: none"> · The issue if a Market Shed at Uradi market had been noted by the department and would be taken to the CECM for consideration during the supplementary budget in the FY 2023/24
Trade, Tourism, Industry and Marketing	Nyando	Chairperson Traders in Kisumu – Okumu Kodero		<ul style="list-style-type: none"> · Market was fenced then the gate fell off, nowhere to sit · Road to the livestock market – blocked and muddy · Latrines in the livestock market in bad shape · Gate vandalized · Water trough for cattle not functional · No Shed 	<ul style="list-style-type: none"> · There is a livestock yard which is not developed. Has been noted and will be taken up with the CECM for inclusion in the following FY

Trade, Tourism, Industry and Marketing	Kisumu West	C.J. Agogo	Central Kisumu	<ul style="list-style-type: none"> Otonglo market had been constructed and is already depreciating before being opened 	<p>Otonglo Market had been constructed and opened by the Governor. However, it was very common in the County of Kisumu that whenever there was a new modern market constructed, there were cartels who wanted to dictate how the stalls were being distributed. There were people who were displaced from the site where the Otonglo market was constructed, the CGK leased another site to accommodate them. The CGK wanted the traders to occupy the stalls in the new market. It had taken over six months and the city had received 7 different lists of the beneficiaries of market stalls from different communities, CBOs. So, the City Manager requested Sam Okoyo from Central Ward to convene a meeting with the market stakeholders including the village, ward and sub county administrators to come up with an acceptable list of beneficiaries and establish an interim market management committee. Zack Okoyo had already shared the list with the city manager and the list would be made public at the end of the Huduma Mashinani forum – Kisumu West Chapter on 20th June 2023. In case there were complaints the office of the city manager needed to be informed before the market was opened in order to avoid ugly confrontations that were witnessed during the opening of Uhuru Market sometimes back. The citizens also needed to ensure that only the right traders were given the stalls as there was a tendency in the county for people from as far as Kondele and the CGK staff to Grab the stalls in Otonglo After making the list public, the citizens would be given 7 days to verify and if there would be no complaints within 7 days then the city would install/move the traders into the market. It was expected that the market would be opened by 1st August 2023 since the market had good stalls, adequate space and shutter rollers. Kisumu West was already within Kisumu City - The new plans for Kisumu City had incorporated the 2 wards of Kisumu West Sub County namely; the Central and South West Wards. The new plan (Local and physical land use plan) that came into being in 2019 and had been approved by the county assembly identified 7 growth zones one of them being Kisian which covered both Central and South West Ward. The citizens needed to identify lands for establishment of a buss park, recreational parks a site for a Mega Market apart from Otonglo Market and a site for a shopping Centre such as Megacity shopping mall. Over 20 acres of land was needed for Kisian to have its own CBD, bus stage, market, shopping mall and parks of its own.</p>
Trade, Tourism, Industry and Marketing	Muhoroni	Millicent Shikuku	Miwani	<ul style="list-style-type: none"> There is a land fenced in Kibigori to be used as a market. This market has never been put into use since it was fenced yet the community are lacking spaces for selling their products. When will the market be opened? 	

Trade, Industry and Marketing	Tourism and	Nyando	Tom Omino	East Kano Wawidhi	· 3. Olasi market issues – pending	
Trade, Industry and Marketing	Tourism and	Nyando	Robert Ouko	Chair Market Management Ahero	· County has no workers for cleaning the markets but some have letters as cleaners	
Trade, Industry and Marketing	Tourism and	Nyando	Jacob Achila	Ahero Ward	· If the traders had been removed from the roadside and they came back without the consent of the County, does the county continue collecting revenue from such traders operating by the roadside?	
Trade, Industry and Marketing	Tourism and	Nyando	Ouya Okole (Ogai)	Ahero Ward	· Are there workers cleaning Ahero	
Trade, Industry and Marketing	Tourism and	Nyando	Jane Roy	Awasi Onjiko	· Othoo market is in very poor state	
Trade, Industry and Marketing	Tourism and	Nyando	Grace Owino	Awasi Onjiko	· Where is the trade fund. Can the county consider such initiatives to support traders.	
Trade, Industry and Marketing	Tourism and	Kadibo	Bob Kerra	Kobura	· Money had been allocated for constructing Rabuor Market, a contractor came and only did some little murraming. It's not true that people abandoned Rabuor market but such were measures taken to reduce the spread on Corona Virus Disease. The money for construction was embezzled	
Trade, Industry and Marketing	Tourism and	Kadibo	Michael Otieno Arango		· Rabuor Town and Market - Rabuor has no rubbish dumping pit	
Trade, Industry and Marketing	Tourism and	Kisumu West	David Kose	Xx - Korando	· Kisian Market - Stalled	
Trade, Industry and Marketing	Tourism and	Kisumu West	Walter Odhiambo Okwach	South West – Ojola Sub Location	· Bara Market needs to be Gazetted	
Trade, Industry and Marketing	Tourism and	Kisumu West	James Opiyo		· Why were bar owners required to have fines or more licenses than other traders like shopkeepers?	
Trade, Industry and Marketing	Tourism and	Kisumu West	James Opiyo		· Between the police and the County enforcement officers, who was supposed to enforce the laws related to bar owners?	

Trade, Industry and Marketing	Tourism and Marketing	Seme	Imelda Dola	West Seme	· The bar owners were requesting for the permission to host the live bands during the festive seasons since their counterparts on the Bondo County side of Akado market were allowed to do so	
Trade, Industry and Marketing	Tourism and Marketing	Seme	Imelda Dola	West Seme	· The bar owners were requesting for extension of time for selling alcohol during peak hours and holidays	
Trade, Industry and Marketing	Tourism and Marketing					
Trade, Industry and Marketing/ Medical Services, Public Health and Sanitation	Tourism and Marketing/ Medical Services, Public Health and Sanitation	Muhoroni	Luke Ombok	Chemelil	· Across Tamu chemelil ward – latrines are lacking most traders defecate in the sugarcane plantation – increasing the likelihood of cholera and diarrhea outbreak	· Pit latrines – Muhoroni has over 90% latrine coverage, there is no relationship between defecating in sugarcane farms and availability of latrines. UNICEF survey indicates that there is a pit latrine for every household in Muhoroni Sub County. - Market??
Urban development		Nyando	George Lawi	Ahero	· Ahero town has no sewer system and drains into river Nyando	· Ahero's population is at 70000 people which is above the required threshold of 50000 people for a municipality.
Water, Climate Change, Environment and Natural Resources		Seme	Joseph		· Oluti Primary School water project was reported as completed but was still incomplete	
Water, Climate Change, Environment and Natural Resources		Kisumu East	Charles Ocholla Ondiek		· Chiga – Obino dispensary waterline are also dry pipes. what was the ministry doing to enable the communities access water?	· Some areas around Chiga – the communities have vandalized the pipes and even some tanks in some water kiosks hence some lines were closed by KIWASCO the water provider. It's also due to population growth but the issue was being handled. Communities urged not to vandalize the lines that were not operational as that would add more burden to the County.
Water, Climate Change, Environment and Natural Resources		Nyando	Jackton Okeyo	East Kano Wawidhi	· St. Teresa wawidhi mixed water project	
Water, Climate Change, Environment and Natural Resources		Kadibo	Hesborn Otieno Onono		· Rabuor Market Full of used pampers – are there health inspectors	
Water, Climate Change, Environment and Natural Resources		Nyakach	Jane	Central Nyakach	· Ombo water borehole was proposed – what was its fate?	
Water, Climate Change, Environment and Natural Resources		Nyakach	xx		· Kajiko Borehole	

Water, Climate Change, Environment and Natural Resources	Nyakach	Dickens Muga	North Nyakach	· Need to make full utilization of the borehole drilling equipment	·
Water, Climate Change, Environment and Natural Resources	Nyakach	Xx	West Nyakach	Does the County have plans for tree planting through groups?	·
Water, Climate Change, Environment and Natural Resources	Nyakach	Robert Omollo (Chief Andingo Kasaye)	West Nyakach	The Kiosk at Kanyopangi stalled but according to your report – the project was completed???	·
Water, Climate Change, Environment and Natural Resources	Nyakach	W. Ombogo	South East Nyakach	Ngege water – incomplete	·
Water, Climate Change, Environment and Natural Resources	Nyakach	Nyambune	North Nyakach	Wenwa Water project – Not functional	·
Water, Climate Change, Environment and Natural Resources	Nyakach	xx		There were some boreholes which were constructed by the NGOs and handed over to the County government and some of them needed repairs but the County government has never responded – for example Kowire Water Project which serves a large number of people has been down for over 4 months	·
Water, Climate Change, Environment and Natural Resources	Nyakach	Xx		Mbora Water – stalled	·
Water, Climate Change, Environment and Natural Resources	Nyakach	Xx		Sangoro – Rota – pipes were not replaced	·
Water, Climate Change, Environment and Natural Resources	Nyakach	xx	North Nyakach	Katito – Gem Nam Water project pipeline vandalized and parts found with the scrap metal dealer in Katito. What is Nyanas doing to restore the water services to the people of Gem Nam?	·
Water, Climate Change, Environment and Natural Resources	Nyakach	Andrew Ogeda	West Nyakach	Mbora School Water project – The drilling machine was brought to the school but no drilling has been done – where is the problem?	·

Water, Climate Change, Environment and Natural Resources	Kisumu East	Joseph Kibore	Manyatta B	· Thanked CGK for the gazette of Kisumu County Climate Change Committee	·
Water, Climate Change, Environment and Natural Resources	Kisumu East	Obiero Maurice	Kolwa Central	· What happened to the waterline from Ofunyu – Otera – Buoye. the pipes were laid but the community are not able to access water as there is no water in them.	·
Water, Climate Change, Environment and Natural Resources	Kisumu East	Collins O. Onyonge	Kolwa Central	· The problem of release of sewage from pit latrines and septic tanks into water bodies pose danger to residents and livestock. What was CGK doing about this?	·
Water, Climate Change, Environment and Natural Resources	Kisumu East	Emmanuel Onyango	Manyatta B	· Waste management bins in Manyatta B – Kasawino market, Komer, and Konyango Markets are not there despite revenue being collected from such markets	·
Water, Climate Change, Environment and Natural Resources	Kisumu Central	Bishop Maurice	Nyalenda B Voice of Vision	· Pollution – All rivers are emptying their waters into the lake was there any proper management in place	·
Water, Climate Change, Environment and Natural Resources	Kisumu Central	Joel Opar Otieno		· Pampers surrounding Manyatta Primary schools – a menace	·
Water, Climate Change, Environment and Natural Resources	Kisumu West	Michael Otieno Nyaguti	Central Kisumu - Chairperson of Magnum Network	· What was being done about the pollution of Lake Victoria as the water had changed its color for a long period of time	·
Water, Climate Change, Environment and Natural Resources	Kisumu West	Noah Odhiambo	West Kisumu – Lower Kadongo	· Kathure water project – the community had contributed to cater for the meals of the workers who were to do the drilling but it's still not there.	·
Water, Climate Change, Environment and Natural Resources	Kisumu West	xx	Kisumu North	· NORAD drilled some water in North ward. Could the CGK distribute this water to serve the community?	·
Water, Climate Change, Environment and Natural Resources	Kisumu West	David Otieno	North West Ward	· Kosok water Project – The sub county water engineer designed the project in a very funny way such that it was to go against the gravity. Why was the CGK wasting the citizens resources in employing half – baked engineers?	·
Water, Climate Change, Environment and Natural Resources	Kisumu West	xx		· CM – Give an update on the status of the LVSwwD water and sanitation projects on – Extension of water & New treatment plant	·

Water, Climate Change, Environment and Natural Resources	Kisumu West	Patricia Adongo Maunga	Xx – Usoma Beach	· The users had complained about the pollution of the lake around Usoma Beach but no action had been taken. Several companies and institutions such as Coca Cola, Companies making tanks, companies making soap and JOOTRH were dumping their wastes directly into the lake causing the death of fish	·
Water, Climate Change, Environment and Natural Resources	Kisumu West	xx	South West	· The county needed to consider this project as a flagship project since it had the potential for providing clean safe potable water to about 90% of the population in S.W. Kisumu	·
Water, Climate Change, Environment and Natural Resources	Kisumu West	Phillip		· The CGK had a drilling machine but had done very little to improve access to water for the citizens. Holo market had 2 water points but had only been distributed to a few people	·
Water, Climate Change, Environment and Natural Resources	Seme	xx		· St Barnabas water project was still an on-going project and not a complete one as was reported - as the contractor was still on site – the administrator was aware	·
Water, Climate Change, Environment and Natural Resources	Seme	Maurice Odialo		· Need water at Diemo Primary School ECD	·
Water, Climate Change, Environment and Natural Resources	Seme	Admin Bekia		· St. Barnabas Water project not completed as reported	·
Water, Climate Change, Environment and Natural Resources	Seme	Marsel Omolo	North Seme	· Langi Kochiel Water Project – Drilled but not equipped yet it was being reported as completed	·
Water, Climate Change, Environment and Natural Resources	Seme	xx		· FY2014/15 Construction of borehole and Overhead tank at Ngutu Primary School – 1.5M -- (1.4M) – The project was stalled	·
Water, Climate Change, Environment and Natural Resources	Seme	Ongoro Ojuro	West Seme	· Nyaundi Water project pump had been installed. The pump was an electric powered	·

Water, Climate Change, Environment and Natural Resources	Seme	Michael Orwa	North Seme – Secretary South Kowee Development Committee	· Awach river water project feasibility study had been done and pegging done up to Ratta primary school which was to host the main water tank. The treatment site had also been identified already – what is the status of the project?	·
Water, Climate Change, Environment and Natural Resources	Seme	Dixon Onyango Outa	East Seme	· Kolago Water Project (Sinyola) – in Professor Peter Anyang Nyongo Secondary School – Was piped to serve the communities up to sinaga plateau but unfortunately the pipes broke down four years back. The project had a lot of water and was adequately serving the secondary school and the neighboring Kambudi Primary school but the community living on the plateau could not access water. The first lady had once visited the project and promised to have the problem solved but no action had been taken since. Could the water department help?	·
Water, Climate Change, Environment and Natural Resources	Seme	Solomon Ngiendo Matiku	West Seme	· The CGK brought the drilling equipment to Opapla, Ramuya and Nyaundi, they drilled and failed to get water but were paid – Why?	· CGK had its own drilling rig and dig not hire anybody for drilling boreholes. Nyaundi had been drilled and covered – was just awaiting equipping – installation of a pump and solar. This was due to the fact that the department was not allowed to allocate the money for equipping a borehole before the drilling was done since it was not automatic that they would strike water and even the depths and the yields for the boreholes were still unknown by then. These were some of the specifications needed for choosing the right pumping machine for the boreholes. Nyaundi would be equipped when the department will be equipping all its boreholes with solar panels and pumps. The drilling was done at Ramulla but it hit a dry well. This sometimes occurred in the field of drilling water. At Opapla – the drill bit got stuck while drilling hence would be redone to see if the water could be struck at the site
Water, Climate Change, Environment and Natural Resources	Nyando	George Lawi	Ahero	· Lacks solid waste management system	· Development plan for Ahero Municipality is on-going and it would address such issues. · Some traders have constructed their structures along the drainage line hence impeding the flow. Once the development plan is developed, those encroaching the drainage lines will be required to vacate.
Water, Climate Change, Environment and Natural Resources	Muhoroni	Solomon Ogendo Angar	ombeyi	· Masara water project now using solar, resorted to add power/electricity – not been able to get the services	· Electricity meter not installed – money has been paid – village admin has been handed over the receipt
Water, Climate Change, Environment and Natural Resources	Kisumu East	John Odhiambo	Nyalenda A	· Why would the county regulate the tree cutting but not even contribute seedlings. How is the revenue being ploughed back to benefit the citizens	· Environment department regulates. If people are allowed to cut trees anyhow, there would be no trees. Since trees offer global benefits, the rates of cutting trees needs to be controlled especially the indigenous ones. Those cutting the trees also need to share with the department their plans to replenish them

Water, Climate Change, Environment and Natural Resources	Seme	Imelda Dola	West Seme	<ul style="list-style-type: none"> · Akado waste had not been collected for a long time forcing the traders to contribute some money for collection and burning of the rubbish. The traders also had challenges in using the used bottles for wines and spirits as some people who were collecting the bottles were not taking the ones without the caps. The neighboring Market called Kamito in Siaya County had workers cleaning the market places on a daily basis but the traders in Akado have to rely sometimes on the proceeds of the sales from the water kiosk to engage some casuals for cleaning the market 	<ul style="list-style-type: none"> · It was a good question. All the markets in the county had raised a concern over the issue of cleaning the markets. The county had not engaged the cleaners but since the issue had been raised in a number of the public participation forums, the Trades department came up with a budget that would take care of the market cleaning and security. The matter had been taken to the CECM for the traded department for further action to ensure that it was allocated some budgets. The CGK had failed to collect solid waste from Akado Market for quite some time due to the fact that the waste collection vehicles broke down. The department had since started the waste collection in some areas with the assistance of a sister department – transport and public works. The collection had been done in the following markets; Maseno and Holo. The next market would be Akado. The CGK was appealing to the any land owner to avail for the waste recovery center. The CGK was having a waste recovery center in Muhoroni Sub County. There was wealth in the waste and even the bottles could be resold. The CECM for water and environment also requested for the telephone number for the trader in Akado Market and promised to link her up with the recyclers who would buy the used bottles from the traders. The cabinet had resolved to have a waste segregation center in every sub county. These centers would create green jobs for the youths and women who will separate the wastes before being taken for recycling
Water, Climate Change, Environment and Natural Resources	Nyando	Linet Awinda	Awasi Onjiko Ward	<ul style="list-style-type: none"> · Water point at Okiro primary school had started but not included in the status report. The water has not been struck so the community are asking the experts who did the geophysical survey to provide the updates 	<ul style="list-style-type: none"> · It's for 2022/2023 – the contractor struck a dry well. Hydrogeological survey has been done in the second site within the school and a letter sent to the office

<p>Water, Climate Change, Environment and Natural Resources</p>	<p>Kadibo</p>	<p>Ernest Onyango Odongo</p>	<p>Kobura</p>	<p>· Kathoo water project was constructed before the establishment of the county government. A land parcel had been allocated for drilling the borehole, but when the County government came into place, they did not conduct any public participation exercise to relocate the project to Hongo Ogosa. The purpose of the project was to serve Kaluore market center, Hongo Ogosa market center, Ongeche secondary school, Nyamkebe Pharmacy and Nyamkebe Secondary school hence the need to locate it centrally. Being the treasurer of Hongo Ogosa Health Centre, the stand pipe tap has been placed in the middle of the health facility compound causing a lot of inconveniences. A letter has been done to the sub county water officer and if no action would be taken within a period of 1 week, the treasurer would go ahead and vandalize the standpipe as it interferes with the activities of the health center. After this borehole had been drilled, a water tank (public) was installed in a private home and it was not serving the public</p>	<p>· Kathoo- survey was undertaken by the Lake Victoria South Water Services Board in collaboration with National Water Cooperative and Pipeline corporation in the 90s. Ms. Oginga participated in the survey while she was still working for an organization known as KEFINCO. The site was at Mzee Otieno's home. It had been allocated resources in different FYs but the name was being omitted at the time of implementation. In the FY 2022/23 – 3.7 M was allocated, but when the site surveyed in the 90s was visited, the beacon had been covered by the soil to a depth of 1 meter. Such signs indicate that the water table had shifted. A new hydrogeological survey was done; however, it had a lot of land issues as was captured in the 3 PMC minutes. The PMC settled on Hongo Ogosa Primary school and hydro geological survey was conducted and the water was successfully drilled. The project had 3 pipeline extensions. 1 – towards Nyamkebe which was assigned a particular length. It was not meant to reach the present location but some lengths towards the market were used to cover for the additional distance. The reason was that there was no fenced compound and there was the need to install the slab and the tank. The old man was requested to donate the piece of land. This was signed by the owner of the land parcel, the area chief, ward administrator and the water officer The department has the land easement form as evidence to prove that. The line to the health Centre was the 3rd pipeline extension and it was done out of the desire to enable the health center to have access to clean water. This was done in consultation with the leadership of the health facility at the time who directed that the standpipe be erected next to the female ward which the CGK had started constructing but was lacking water. Kathoo water project has a WMC and any vandalism would be dealt with according to the law</p>
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Water, Climate Change, Environment and Natural Resources	Kadibo	Ambrose Ochieng Abungu	Kobura	<ul style="list-style-type: none"> · Lela Water Project and Korowe water project – not functioning – why were they stalled? 	<ul style="list-style-type: none"> · Lela water project – completed and had 3 phases. A water Management Committee (WMC) has been elected and should be able to respond to the questions as to why the project was not functional. The same applied to Korowe water project. As indicated in the project information board it was supposed to be phase 3. The reason as to why the drilling was done at Korowe primary was that the second phase which was done in Nyangoto – around the ODM chairman’s place could not be distributed further due to capacity issues hence the decision to settle on Korowe primary. The Korowe primary water project worked for some time and even the former MCA had requested that the piping be extended to Korowe market. There was no allocation in the BQ for crossing the National highway as there are costs for piping water across KENHA classified roads. The former MCA promised that they would pass the resolution in the assembly for allocation of some resources towards piping the water across the highway. Korowe primary water project had in place a WMC. It was unfortunate that the department had some challenges in training the WMCs. This has been indicated in all the previous reports by the officer responsible for the department in the sub county hence needed to be addresses at a higher level in the county. Water department had undertaken a mapping exercise of all the water projects – estimated that if all of them were completed then it would cost the CGK 8 billion. CGK annual budget is 12 billion. The work is massive and can be done if both the National and county governments do their parts in small bits.
Water, Climate Change, Environment and Natural Resources	Nyando	Tom Omino	East Kano Wawidhi	<ul style="list-style-type: none"> · Olasi water project had been completed. And there was an extension that was done – with the piping done underground. There is no one day that the community members have fetched water from these extensions despite being categorized as complete projects. (Kagone water point 	<ul style="list-style-type: none"> · Olasi water project has had 3 phases. Phase 1 – drilling and equipping. Phase 2 – pipeline extension towards the home of the former director of governance. However due to the topography of the area, the water cannot flow uphill since the borehole was established on the lower side. The third phase – the water reaches up to the homestead of an elder who was the treasurer and was running the scheme at one point
Water, Climate Change, Environment and Natural Resources	Nyakach	Kenneth Ndonga		<ul style="list-style-type: none"> · Olembo Bore hole 	<ul style="list-style-type: none"> · Olembo has 2 boreholes, 1 at the school and the community water borehole done by the Food for Hunger Project but handed over to the county. There was an extension that was to be done but not undertaken. The pipes for extension were there under an engineer called xxx katsu?? But they are no longer there and the extension was never done. the department did not know the whereabouts of the pipes.

Water, Climate Change, Environment and Natural Resources	Nyakach	xx	S.E. Nyakach	· Onera Water Kiosk – started in 2018, MCA convened a meeting with the community members and elected the PMCs for the water project and the contractor had been assigned to the project. The contractor has not been seen at the site to date. However, the name of the project was not mentioned in the Huduma Mashinani report.	· Pipeline extension + Kiosk 2020/21 – Contractor abandoned the site & the contract is terminated
Water, Climate Change, Environment and Natural Resources	Nyakach	Mr. Ndong	Central Nyakach	· Kajiko Borehole and Kajiko – Onyuongo Central Road stalled	· Proposed but never received any funding
Water, Climate Change, Environment and Natural Resources	Seme	Chief Opondo		· Oponde Water Project was reported as complete but not operational. As the Chief of the area, he was requesting the CGK team to go and assess the project as there were some issues that was causing the project not to operate. It had been non-operational for years and the CGK needed to accompany the chief and try to find a solution	· The CECM promised to come with the team and address the issue. She also noted that most of the water projects done by the CGK had wrangles within the water management committees
Water, Climate Change, Environment and Natural Resources	Seme	Willis Aluoch	West Seme	· Ngere high school water project was identified during the public participation. 3 M had been allocated to it. However, to the surprise of the community the funds were transferred to Kitare water project and the work was on going at Kitare – Why?	· The CECM was well aware of the issue. The department had a meeting in April 2023 together with the sub county administrator where the matter was raised. The community members had also written some letters. It was budgeted for and a contractor was brought to the site. The school themselves also had gotten a partner who helped them implement the project hence there could be no duplication. the area MCA was consulted and it was agreed that the project be taken to Kitare but to compensate the location for the project that they had lost the CGK resolved to do another borehole at Oapla
Water, Climate Change, Environment and Natural Resources	Nyakach	Dickens Muga	North Nyakach	· The County has a rig for doing boreholes, was it still in existence? And if so, where was it working?	· The CGK has a rig, its operational, The CGK had drilled so many boreholes but not equipped therefore the department saw it fit to equip all the boreholes that had been drilled but not equipped. There is also lack of drilling equipment
Water, Climate Change, Environment and Natural Resources	Kisumu East	Shem Oginga Oendo	Nyalenda A	· Solid Waste Management – the pampers menace – need to engage the manufacturers and the users for proper disposal	· The citizens also needed to be responsible since there was a limit to what the government could do. The citizens needed to be responsible in management of pampers wastes

Water, Climate Change, Environment and Natural Resources	Seme	Asman Onyango	Body Mkt West Othany	<ul style="list-style-type: none"> Ngutu Primary School water project 2014/15 FY. 1st phase was done – drilling and pump testing. From there Engineer Muturi came and did piping demarcation and there was supposed to be an overhead tank and a water kiosk to allow the users fetch water some distance away from the borehole. This process stalled and it was the wish of the citizens the during this term of Professor Nyongo, the women would stop carrying water on their heads 	<ul style="list-style-type: none"> The citizens had the powers in the sense that the County Government was doing public participation processes. If the project was not identified through the public participation process, the departments had no powers to implement them. Since the issue had been raised in this platform, it had been picked by the department and its completion would be planned for.
Water, Climate Change, Environment and Natural Resources	Kisumu West	David Otieno	North West Ward	<ul style="list-style-type: none"> The ward climate change committees were to be gazetted. 	<ul style="list-style-type: none"> The committee members were gazetted on 9th June 2023 and were awaiting the official launch
Water, Climate Change, Environment and Natural Resources	Kisumu West	Joseph Akello		<ul style="list-style-type: none"> What was the CGK doing about pampers which were non-biodegradable and contaminating the water Sources 	<ul style="list-style-type: none"> The matter had been raised in several forums. Before the pampers there was the issue of single use plastics which was regulated. The diapers problem had again emerged – there were a number of environmental champions who were recycling the diapers into other materials but more efforts needed to be put into the diaper issue as some were being disposed of along the riparian areas
Water, Climate Change, Environment and Natural Resources	Seme	Leah Ouma	North	<ul style="list-style-type: none"> Ojola Kadero Primary School water borehole project had also not been completed despite being captured in the report as completed 	<ul style="list-style-type: none"> The project was done as per the scope of work. It would be completed in the subsequent FY
Water, Climate Change, Environment and Natural Resources	Kadibo	Pastor. Peter Bodo	Kobura	<ul style="list-style-type: none"> Loyce Ongoro –Water project Extension to Alendu, stalled. 2 M was set aside and then taken back 	<ul style="list-style-type: none"> There is no extension. Rabuor is handled as Rabuor, Alendu is handled as Alendu. Alendu had been included in FLOCCA program – a European funded project. 5 projects had been earmarked for funding in the larger Nyando under FIOCCA program. Unfortunately, the money sent from the EU under FLOCCA did not include the allocations for water. 2 M was allocated to each project. The extension was not towards Rabuor but to be distributed to the homesteads. The office of Sub County Water had written to the head office to include those projects under development budget since the citizens need the services.
Water, Climate Change, Environment and Natural Resources	Nyakach	Joseph Olwer Ogelo	West Nyakach Ward	<ul style="list-style-type: none"> Oriang Dam/Water pan – had been planned for in the past and allocated 1.5M but the water pan busted its banks there were plans to renovate it – what happened? 	<ul style="list-style-type: none"> There is only 1 dam in Nyakach – Sondu Miriu. The water pan broke its bank. Not yet repaired. Survey already done – in the next cycle of project identification.
Water, Climate Change, Environment and Natural Resources	Kisumu East	Charles Ondiek		<ul style="list-style-type: none"> Angola – Okago – Obwanda Water pipe are dry pipes despite having been reported as completed 	<ul style="list-style-type: none"> There was an issue with Water Pressure. Office/department, KIWASCO & LVSWB were Working on expanding the pipes

Water, Climate Change, Environment and Natural Resources	Seme	Willis Aluoch	West Seme	· Ridore water project of 1.5M was not completed	· This project was at the final procurement stage and would soon be handed over to the contractor
Water, Climate Change, Environment and Natural Resources	Muhoroni	Philemon Otieno	Muhoroni Koru	· A number of water projects stalled in different financial years, why were new ones initiated when there were already a number of stalled projects? Why couldn't the land issue be resolved first before moving to new projects?	· Water – Jaber stalled project - in 2020. Every year a budget is prepared. It's prepared for all citizens. it's not fair for other villages to suffer due to challenge in a village. E.g., Koguta water project has been done in 3 phases Completion of borehole – done by SANA – it's the responsibility of the county government – there are others requiring resources as well. A list of all the projects done by county and partners has been done for allocation of resourced when they become available
Water, Climate Change, Environment and Natural Resources	Muhoroni	Solomon Ogendo Angar	ombeyi	· Yao water project – blown off, community still waiting. don't know what to do	· Water – Yao solar structure was blown off in 2021, – the county was already working to restore it, A meeting had been held – under FLOCA program but, funds were still not available.
Water, Climate Change, Environment and Natural Resources	Muhoroni	Kennedy Wasonga Onono	Muhoroni Koru	· Participatory climate assessment had been done in Muhoroni and recommendations given. Some recommendations that needed to be implemented included water – Muhoroni Submersible pump and tank/kiosk for the borehole constructed by SANA international	
Water, Climate Change, Environment and Natural Resources	Nyando	John Apii Opiyo	East Kano Wawidhi	· Magina sub location, no water project has been undertaken	
Water, Climate Change, Environment and Natural Resources	Nyando	Moses Oware	Awasi Onjiko Ward	· No allocation in terms of environmental conservation to address the upstream – downstream problems of erosion and flooding along the river Nyando catchment. Awasi and East Kano are highly eroded. Onjiko and Ahero suffers from silt deposition leading to flooding	
Water, Climate Change, Environment and Natural Resources	Nyando	Grace Akinyi Owino	Awasi Onjiko	· Factories in Awasi and across the bordering areas are causing a lot of pollution. How is the county addressing the issue?	
Water, Climate Change, Environment and Natural Resources	Nyando	Charles Okuom Kogada	East Kano Wawidhi	· Only 1 Water project in East Kano Location – Olasi Water Project	
Water, Climate Change, Environment and Natural Resources	Nyando	Ouya Okole (Ogai)	Ahero Ward	· Are NEMA present? Karanda Primary and Secondary is full of waste – need for a different dumping site	

Water, Climate Change, Environment and Natural Resources	Nyando	NYAHURIADEN		· Soil and environmental conservation and tree planting. Does the County have such a program? If so NYAHURIADEN has such activities and would like to be incorporated in tree planting activities within the 6 sub locations of Awasi Onjiko Ward	
Water, Climate Change, Environment and Natural Resources	Nyando	Awinda Phillip	Awasi Onjiko	· Kokuoyo water pipeline – not completed five months down the line and there is no water for the community	
Water, Climate Change, Environment and Natural Resources	Nyando	xx		· 2% of the county budget and FLOCCA from the world bank is supposed to support tree nursery groups in Ahero and the villages	
Water, Climate Change, Environment and Natural Resources	Nyando	Owiny		· Need for proper sanitation in Ahero town	
Water, Climate Change, Environment and Natural Resources	Nyando	Joel Obuya	Onjiko Awasi	· Kochieng primary school water project collapsed and not operational	
Water, Climate Change, Environment and Natural Resources	Nyando	Joel Obuya	Onjiko Awasi	· The dam recently constructed in Wagunga village was done halfway and the dykes are already collapsing hence posing a risk	
Water, Climate Change, Environment and Natural Resources	Nyando	Archbishop Elisha Ako	Onjiko Awasi	· Kolunga primary water project proposed piping stalled	
Water, Climate Change, Environment and Natural Resources	Nyando	CART CBO	East Kano Wawidhi	· Kodida dam	
Water, Climate Change, Environment and Natural Resources	Kisumu East	Nereah Akumu	Kolwa Central	· Water Shortage	
Water, Climate Change, Environment and Natural Resources	Kisumu East	xx	Nyalenda A	· Master operators were overcharging the water users – the introduction of the new rates which were prohibitive and more households were resorting to using the boreholes	

Water, Climate Change, Environment and Natural Resources	Kisumu West	David Otieno	North West Ward	· Some people participated in some training but had not been paid 3 months down the line	
Water, Climate Change, Environment and Natural Resources	Kisumu West	Patricia Adongo Maunga	Xx – Usoma Beach	· River Kisat was also a major source of pollution into the lake	
Water, Climate Change, Environment and Natural Resources	Seme	Fredrick Samba Olongo	West Seme – Akado Chairman	· Garbage collection had not been undertaken in Akado for the past 3 years	
Water, Climate Change, Environment and Natural Resources					
	Nyakach	ODM Chair	South West Nyakach	· The Weakness is with the Monitoring and Evaluation department since they are in the office but are not working for the citizens. They hardly do any inspection before the projects are handed over so as to verify the status of implementation	

Annex 4: List of Participants