

Citizen's Constituency Development Fund Report Card for Nakuru Town Constituency Nakuru County



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The findings expressed herein are those of the NTA and do not necessarily reflect the views of our partners.

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1.0 Introduction

- The NTA is a national, independent, non-partisan organization focused on promoting good governance in Kenya.
- Since 2006, the NTA has been implementing programmes focused on citizen demand for accountability through monitoring of the quality of public service delivery and the management of devolved funds. It has achieved this through the development of social accountability tools (Citizen Report Cards), civic awareness, citizen capacity-building, partnerships with government agencies, service providers, private sector, civil society and community action groups.
- NTA is fully independent of government; however, it is committed to working with the government to improve service delivery and the management of devolved funds.
- **Our Vision:** An accountable, citizen-responsive government delivering quality services to all.
- **Our Mission:** To promote accountable, effective and efficient collection and utilization of public resources through citizen empowerment, enhancing public service delivery and partnership building.
- NTA has a governing council of 12 prominent civil society and religious organizations and eight active regional coordination offices covering the entire country that effectively support and enable operations at regional and constituency level.
- NTA employs professional experienced staff with minimum university degree in the relevant field of operation. The team has enabled NTA to establish itself as an authority in field of governance and advocacy for transparency and accountability.
- NTA has established constituency level structures where activities of the organization are shaped, managed and implemented by citizens through the Constituency Monitoring Committees (CMCs). This has significantly improved NTA reach and enhanced demand for accountability at grassroots level.
- NTA has established a call center in Western region in partnership with Provincial Commissioner, Western Province to improve the quality of government services for all citizens living in western province.
- The NTA is also conducting Sector Public Expenditure Reviews to identify areas where services can be improved to benefit all Kenyans.
- NTA has conducted research and provided information to Kenyans through its Citizen Report Cards (CRCs), scoping studies, public forums and civic education through the media to present issues of how devolved funds are being used and their impact on development in constituencies in a user-friendly, simple, and accessible manner.
- NTA has produced Constituency Development Fund (CDF) Citizens Report Cards (CRCs) for 121 constituencies and Local Authority Transfer Fund (LATF) CRCs in 21 local authorities.
- Baseline Scoping studies and report cards have also been produced for key public services like Health, Education, Registration Services, Rural Roads, Post Budget analysis and Security to enhance demand for accountability and potential for public action.
- NTA is implementing a public primary school report card nationwide in partnership with the Ministry of Education that seeks to bring parental involvement back to the management of public primary schools.

2.0 Executive Summary

2.1 About CDF

CDF was established through the Constituencies Development Fund Act, 2003 as amended in 2007 with the goal of fighting poverty at the grassroots level. To achieve this goal the CDF ensures that constituencies receive 2.5% of the Government annual ordinary revenue, besides monies to be received from other sources by the CDF Board. The CDF fund was first distributed equally among the 210 constituencies but since 2004 the central government has committed to use an allocation formula to distribute the development funds such that the government may not renege its obligation as happened in previous decentralization programs.

This formula also aims to provide a fairly uniform fund to each constituency, but some allowance is made for poverty levels, such that the poorest constituencies receive slightly more resources. According to the CDF Act this formula estimates that 75% of the net available fund is distributed equally among all 210 constituencies, whilst 25% of the net available fund is distributed according to a weighted value of the constituency's contribution to national poverty. The weighting factor applied to the constituency contribution to poverty is the ratio of urban-rural poor population derived from the 1999 population and housing census. This weight favors rural areas by a factor of 0.23 to urban areas. The net available CDF fund is the total CDF allocation after netting out 3% for an administrative budget and 5% for a so called constituency emergency budget.

In total, the government allocated 19 USD million to the CDF fund for the financial year 2003/4 followed by 83 USD million in 2004/5, 107 USD million in 2005/6, 148 USD million on the year previous to election that is 2006/7, 149 USD million to the newly elected parliament in the 2007/8, 166 USD million in 2010/2011 and proposed 284 USD million in financial year 2011/2012 that incorporates about 210 USD thousand per constituency to complete stalled/ongoing projects. CDF was a noble idea whose effects have been felt at the grassroots level in every corner of Kenya but has been deviled by myriad problems largely due to weak legislation, institutional and oversight mechanisms coupled with lack of information by citizens.

2.2 About this Citizen Report Card

- This Citizen's Report Card (CRC) has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected representatives, government officials and civil society organizations on the management of the Constituency Development Fund (CDF). CRCs are participatory surveys that solicit user feedback on the performance and delivery of public services.
- This Citizen's Report Card presents findings from research in Nakuru Town Constituency whose current Member of parliament is Hon. Lee Maiyani Kinyanjui.
- A notification for the audit of the constituency was sent to Hon. Lee Maiyani Kinyanjui, copied to the CEO of the CDF Board on 7th February 2011.
- The report covers one government Financial Year 2009/10. The NTA has not researched the 2010/11 Financial Year since much of the funds have not been spent to date.
- It is important to note that the Financial Year 2009/10 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.
- The monitoring exercise was conducted between April 2011 and February 2012.
- NTA completed field research and the technical assessment in Nakuru Town Constituency in November 2011.
- A draft report was produced and sent to the CDF committee for comments and feedback. A meeting was subsequently held with the CDF committee on 2nd February 2012, during which consultations were held, comments and supporting documents provided. A final draft was sent to the Member of Parliament on 29th February 2012 for comments and feedback.
- The MP and the CDF committee were cooperative in provision of information, supporting documents and feedback on the draft report. Overall reception of the NTA process was good demonstrating a commitment to transparency and accountability.
- Correspondence and minutes of NTA meetings with the area Member of Parliament and the CDF Committee on the Nakuru Town Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Nakuru Town Constituency is listed in Table 1 below. A total of Kshs. **223,752,446** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Nakuru Town Constituency are listed in Table 2.
- Project profiles and digital photographs of all CDF projects visited and assessed are listed in Annex 1.

Table 1: CDF Allocations to Nakuru Town Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Nakuru Town	6,000,000	22,015,591	28,472,501	39,443,413	39,687,036	39,687,036	48,446,869	223,752,446

- The key findings for projects funded and monitored in Financial Year 2009/10 are as follows:

Kshs. 3,400,000 of taxpayers' money has been wasted on badly implemented projects

11% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. 3,000 of taxpayers' money is unaccounted for

0.01% of the total CDF funds allocated to the monitored projects in FY 2009/10 are unaccounted for

Table 2:**Summary of Findings from NTA Audit of CDF Projects (FY) 2009-10 in Nakuru Town Constituency**

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	Well built, completed projects - good quality construction, good value for money for taxpayers'.	26	16,103,369	16,100,369	3,000	-
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	5	3,400,00	3,400,000	-	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	11	10,450,000	10,450,000	-	-
F	Reallocated Funds - funds were reallocated to other projects	3	900,000	-	-	900,000
TOTAL			30,853,369	29,950,369	3,000	900,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	3,400,000	11%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	3,000	0.01%

2.4 Recommendations to Hon. Lee Maiyani Kinyanjui and Nakuru Town CDFC

The Minister of Finance in his 2011/2012 budget proposed an allocation amounting to KSh.17.8 million per constituency to complete ongoing/stalled CDF projects. We therefore anticipate completion of these projects by the end of FY 2011/12.

1. Reduce by 80% badly implemented CDF projects.
2. Make available all records of CDF projects, plus Bills of Quantities in line with Article 35(a) and (b) of the constitution
3. Involve citizens in the selection and implementation of CDF projects to enhance ownership of the projects by the community in line with the spirit of the new constitution that encourages citizen participation as provided in Articles 201(a), 10(2) (a), 118(b), Article 174(c) and Article 196(1)(b).
4. Balance the distribution of projects within the Constituency in accordance with Article 191(3)(c)(v) that provides for the promotion of equal opportunity and equal access to government services.

2.5 Recommendations for the CDF Board

1. Ensure quick response to requests for reallocation of funds from the Constituency Development Fund Committees (CDFCs). The Board is widely accused of delay in approving decisions on reallocation of funds at the constituency level.
2. Regularly update the information listed in the Project Status Reports on the CDF web site to ensure that accurate and up to date information is available to the public.
3. Enhance surveillance on project funds re-allocations to reflect the needs of citizens at the constituency level.
4. Make public findings of audits of CDF to deter cases of corruption and mismanagement
5. Take necessary action on cases of misappropriated funds.

3.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

NTA Regional Officer held a series of meetings with district and constituency officials to collect information on CDF projects funded in FY 2009/10.

2. Project Site Visit, Rapid Assessment, and User Interviews

NTA Regional Officer visited all selected CDF projects funded in FY 2009/10. At each project site they:

- i. took digital photographs of the project;
- ii. undertook a rapid assessment of the project using a structured Project Rapid Assessment Form (see Annex 2)¹.

3. Desk-based Independent Technical Assessment and Strategic Visits

At this stage NTA Regional Officer contracted a local engineer (or quantity surveyor) to undertake an independent desk review which involved: (i) analysis of secondary data and data collected in the field; (ii) strategic field visits to selected projects where additional information was needed; and, (iii) classification of all projects into one of the six categories below.

4. Desk-based Analysis and Final Project Classification

Following the independent technical assessment, the NTA Regional Officer met with the contracted engineer or quantity surveyor to compare her/his list of categorised projects. The output of this meeting was a final list of categorised projects as follows:

Category A Projects – Well implemented, completed projects

This category was for CDF projects which had scored above 50% on the Technical Assessment Form (Annex 3)², and were found to be well built, with good value for money (i.e. the budget was the right amount for the infrastructure delivered).

Category B Projects – Badly implemented, complete and incomplete projects

This category was for CDF projects which had scored less than 50% on the Technical Assessment Form, and were found to be poorly constructed with poor value for money, and/or with budgets much larger than what was actually delivered.

Category C Projects – Well implemented, incomplete projects

This category was for CDF projects which had scored above 50% on the Technical Assessment Form, and were projects well implemented but ongoing, i.e. money had been used to build a structure of good quality, but the construction is incomplete.

Category D Projects - Abandoned Projects

This category of projects are incomplete and did not receive financial allocation in the subsequent Financial Year. It should be noted that the CDF Act provides for continuous allocation to projects until completion.

Category E Projects – Ghost projects

This category was for CDF projects which had been officially allocated funds but the project did not physically exist at the time of study i.e. it was a ghost project.

¹ The data listed in this form was based on the findings from interviews with project users

² The Research Officer gave each project a score out of 30 marks for: (1) Community participation in project selection/community users satisfaction with the project (10 marks); (2) Project completion status - on time/within budget? (10 marks); and, (3) Visual assessment of overall quality of construction and finish (10 marks).

Category F Projects – Reallocated Funds

This category was for CDF projects that were not implemented for the reason that the funds were reallocated to other projects and with authority from the CDF Board in accordance with the CDF Act.

Category G Projects - Delayed implementation

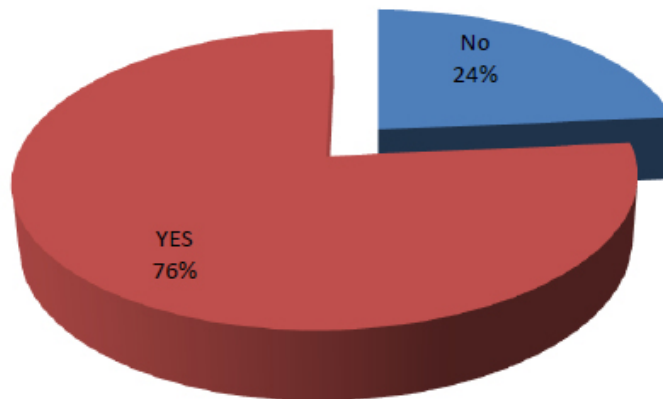
The project was officially allocated funds but the implementation has not started and funds are in the project account.

5. Desk-based Independent Technical Assessment and Strategic Visits

At this stage NTA Research Officers contracted a local engineer (or quantity surveyor) to undertake an independent desk review which involved: (i) analysis of secondary data and data collected in the field; (ii) strategic field visits to selected projects where additional information was needed; and, (iii) classification of all projects into one of the six categories above.

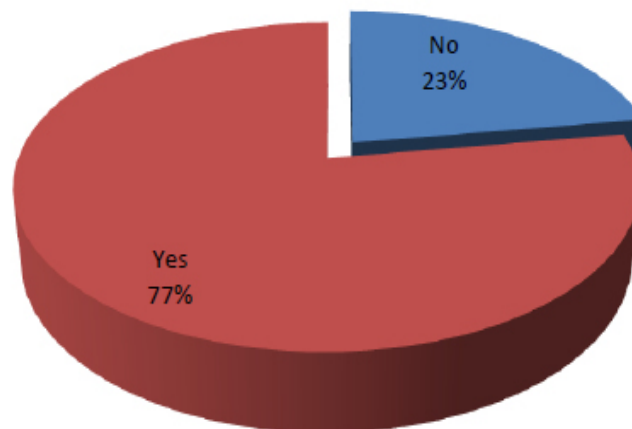
Do you know how the project was identified?

76% of the respondents know how the project was identified, while 24% of the respondents do not know



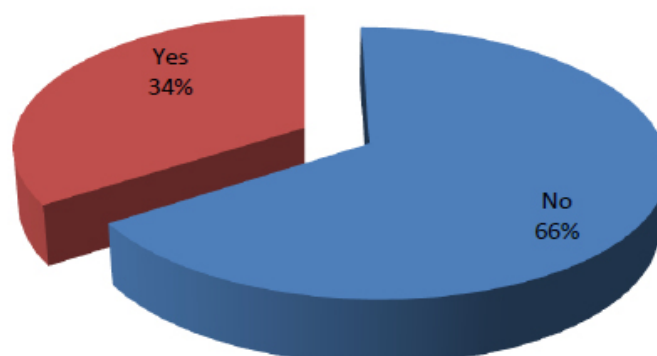
Were women involved in the project identification?

77% of the respondents said women were involved, 23% said they were not involved



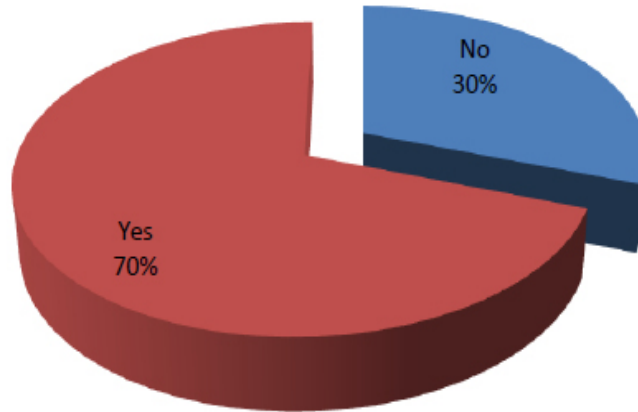
Were the disabled involved in project identification?

34% of the respondents said the disabled were involved in the selection of projects, while 66% said they were not involved



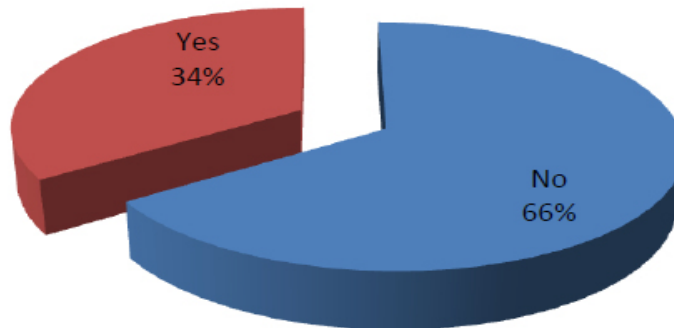
Were the youth involved in project identification?

70% of the respondents said the youth were involved, while 30% said they were not involved.



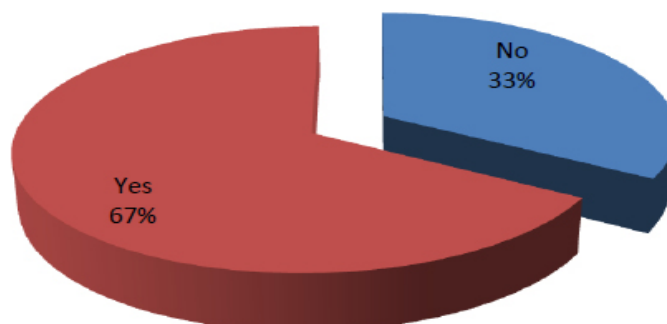
Does the community feel they own the project?

34% of the respondents said the community feels they own the project, while 66% said the community does not.



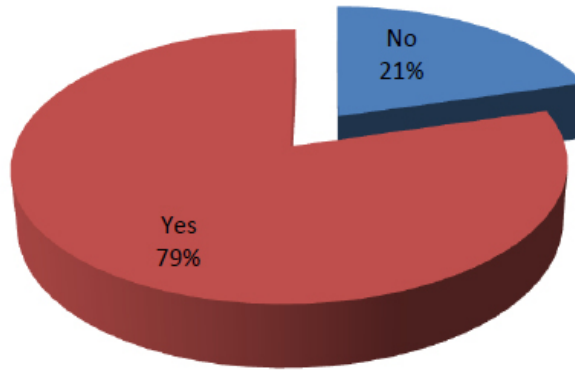
Do you know how the materials are/were supplied/acquired?

67% of the respondents said they know how the materials were supplied/ acquired, while 33% said they do not know.



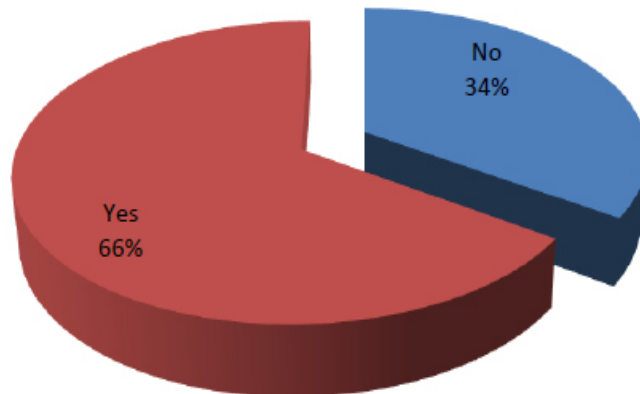
Does the project serve the intended purpose?

79% of the respondents said the project serves the intended purpose, while 21% said the project does not.



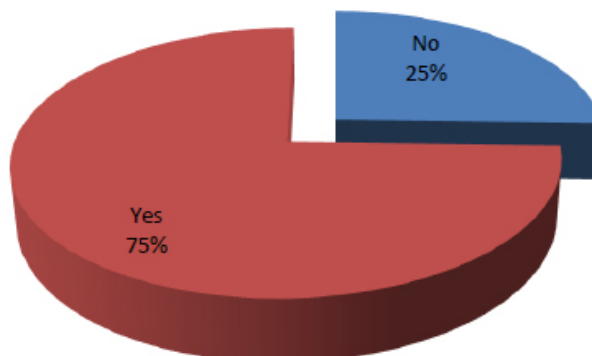
Do you know how the contractor was identified?

66% of the respondents know how the contractor was identified, while 34% said they don't know




Is this project a priority for this community?


75% of the respondents said the project is a priority for this community, while 25% said it's not a priority





Annex 1


Project Classification Summary Tables,
Project Profiles and digital photographs
for all CDF projects visited and assessed in
the Financial Year (FY) 2009 - 2010

Project Number	CDF/NAKS/15/09-10	
Constituency	Nakuru Town	
Project Name	Kelelwet secondary school	
Project Activity	Connection of electricity	
Location	Barut	
Date of Assessment	31/06/2011	
Total Funds Awarded to Date	120,000	
Total Funds Spent to Date	120,000	
Total Unaccounted Funds	Nil	
Technical Assessment Score	98%	Project Status Complete and in use
Comments: The project is complete with value for money realised as electricity is connected and benefiting to the school.		


Project Number	CDF/NAKS/24/09 - 10	
Constituency	Nakuru Town	
Project Name	Mburu gichua primary school	
Project Activity	Upgrading of the staffroom	
Location	Muguga	
Date of Assessment	8/06/2011	
Total Funds Awarded to Date	200,000	
Total Funds Spent to Date	200,000	
Total Unaccounted Funds	Nil	
Technical Assessment Score	70%	Project Status Complete and in use
Comments: The purpose of the project was to provide a conducive work station for the teaching staff and also a presentable reception area for the parents. This project was identified by the staff and the school management committee . Work done is commensurate to funds spent and the workmanship is satisfactory with good roofing material and good quality windows.		

Project Number	CDF/NAKS/05/09-10	
Constituency	Nakuru Town	
Project Name	Mogoon secondary school.	
Project Activity	Construction of a classroom	
Location	Barut	
Date of Assessment	14/06/2011	
Total Funds Awarded to Date	420,000	
Total Funds Spent to Date	420,000	
Total Unaccounted Funds	Nil	
Technical Assessment Score	87%	Project Status Complete and in use
Comments: This is a project that is serving the intended purpose of decongesting the school as it is complete and in use. The project exhibits value for money as the work is fairly well done though the workmanship could have been better.		


Project Number	CDF/NAKS/11/09-10	
Constituency	Nakuru Town	
Project Name	Madaraka primary school	
Project Activity	Completion of a hall cum classroom	
Location	Lanet	
Date of Assessment	02/06/2011	
Total Funds Awarded to Date	500,000	
Total Funds Spent to Date	500,000	
Total Unaccounted Funds	Nil	
Technical Assessment Score	90%	Project Status Complete and in use
Comments: This is a well implemented project in which value for money has been achieved based on the work done. Foundation and walling which are major building elements are sound an indication of good quality workmanship.		

Project Number	CDF/NAKS/21/09 - 10		
Constituency	Nakuru		
Project Name	Kiptenden primary school		
Project Activity	Upgrading of staffroom		
Location	Barut		
Date of Assessment	31/05/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	60%		Project Status Complete and in use


Comments: The purpose of the project was to provide a conducive work station for the teaching staff and also a presentable reception area for the parents. This project was identified by the staff and the school management committee . Good quality materials have been purchased including 21 inch LCD LG television, LG DVD player, 4 number wooden shelves and steel cabinets. Value for money achieved.

Project Number	CDF/NAKS/12/09-10		
Constituency	Nakuru Town		
Project Name	Kelelwet Secondary School		
Project Activity	Completion of toilet block		
Location	Barut		
Date of Assessment	31/06/2011		
Total Funds Awarded to Date	120,000		
Total Funds Spent to Date	120,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	87%		Project Status Complete and in use


Comments: This is a well implemented project with value for money realised. Good workmanship is displayed based on the masonry, walling and roofing work.

Project Number	CDF/NAKS/29/09 - 10		
Constituency	Nakuru		
Project Name	Nakuru west secondary school		
Project Activity	Upgrading of the staffroom		
Location	Kaptembwo		
Date of Assessment	31/05/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	93%		Project Status Complete and in use


Comments: : There is value for money realised in this project with neat and well done job being displayed. There is use of quality materials. It should be noted that kshs 75,960 was contributed by parents teachers association.

Project Number	CDF/NAKS/23/09 - 10		
Constituency	Nakuru		
Project Name	Kaloleni primary school		
Project Activity	Upgrading of the staffroom		
Location	Kaloleni		
Date of Assessment	10/06/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	80%		Project Status Complete and in use


Comments: This is a well implemented project with value for money realised. Teachers work station were created, 15 chair's for teachers ,22 inch television, painting work, electrical wiring and other renovation to give the facility a face lift.

Project Number	CDF/NAKS/26/09 - 10		
Constituency	Nakuru		
Project Name	Milimani primary school		
Project Activity	Upgrading of the staffroom		
Location	Hospital		
Date of Assessment	31/05/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	90%		Project Status Complete and in use


Comments: This project was implemented on time and within the budget. It is a well implemented project with good quality workmanship displayed. Furniture was bought and paint work carried out. It is a reflection of funds spent. It should be noted that the school management committee and parents teachers association (P.T.A) contributed kshs: 57,000 towards the implementation of this project.

Project Number	CDF/NAKS/43/09-10		
Constituency	Nakuru Town		
Project Name	Barut athletic development project		
Project Activity	Buying of land		
Location	Unknown		
Date of Assessment	27/05/2011		
Total Funds Awarded to Date	650,000		
Total Funds Spent to Date	650,000		
Total Unaccounted Funds	NIL		Project Category A
Technical Assessment Score	60%		Project Status Complete and in use


Comments: This is a well implemented project that reflects value for taxpayers money.


Project Number	CDF/NAKS/32/09 - 10		
Constituency	Nakuru Town		
Project Name	Lalwet cattle trough		
Project Activity	Construction of a community water trough for animals		
Location	Barut		
Date of Assessment	10/06/2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	90%		Project Status Complete and in use


Comments: This is a well implemented project with value for money having been attained. The project is serving the intended purpose.


Project Number	CDF/NAKS/44/09-10		
Constituency	Nakuru Town		
Project Name	Okoa mtoto project		
Project Activity	Completion work in finishing of the center		
Location	Barut		
Date of Assessment	10/06/2011		
Total Funds Awarded to Date	220,000		
Total Funds Spent to Date	220,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	90%		Project Status Complete and in use


Comments: This is a well implemented project that is complete and in use. There is good workmanship displayed with top class finishes. There is value for taxpayers money as sufficient area has been covered by paint. All blocks were painted internally and 6 toilet blocks painted externally.

Project Number	CDF/NAKS/31/09 - 10		
Constituency	Nakuru		
Project Name	Arbardare primary school		
Project Activity	Construction of a classroom		
Location	Pipeline		
Date of Assessment	8/06/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	93%		Project Status Complete and in use
Comments: The project was completed in time and within the budget. Funds disbursed were utilized in a satisfactory manner with value for money being achieved. Good workmanship has been achieved in this project.			


Project Number	CDF/NAKS/35/09-10		
Constituency	Nakuru Town		
Project Name	Racetrack drainage and sewerage		
Project Activity	Construction and reinforcement of drainage system at racetrack.		
Location	Racetrack		
Date of Assessment	14/06/2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	60%		Project Status Complete and in use
Comments: This is a well implemented project that represents value for money and the workmanship is standard. The drainage is serving the intended purpose of easing and improving sanitation.			

Project Number	CDF/NAKS/47/09-10		
Constituency	Nakuru Town		
Project Name	Teachers police post		
Project Activity	Completion of the police post administration block		
Location	Lanet		
Date of Assessment	27/05/2011		
Total Funds Awarded to Date	414,183		
Total Funds Spent to Date	414,183		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	83%		Project Status Complete and in use
Comments: Well done job with value for money being realised. Well done masonry and roof works. There is however minor cracks on the window which should be repaired.			


Project Number	CDF/NAKS/39/09-10		
Constituency	Nakuru Town		
Project Name	Tumaini childrens home		
Project Activity	Construction of a tuition room		
Location	Barut		
Date of Assessment	10/06/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	87%		Project Status Complete and in use
Comments: Well implemented project with value for money achieved. There is good workmanship displayed from foundation to the roof with perfect key pointing and well rendered beams.			

Project Number	CDF/NAKS/41/09-10		
Constituency	Nakuru Town		
Project Name	Githima/ Kaptembwo		
Project Activity	Buying of land and fencing		
Location	Githima/ kaptembwo		
Date of Assessment	30/05/2011		
Total Funds Awarded to Date	4,000,000		
Total Funds Spent to Date	4,000,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	63%		Project Status Complete and not in use


Comments: A parcel of land of 2/5 of an acre was purchased and fenced. About kshs.2,000,000 was used to construct a boundary wall and toilets. The fencing done is commensurate with kshs. 2,000,000 and the balance of kshs. 2,000,000 was used to purchase land.

Project Number	CDF/NAKS/042/09-10		
Constituency	Nakuru Town		
Project Name	SME support programme		
Project Activity	Construction of kiosks for small scale traders		
Location	Lanet		
Date of Assessment	30/05/2011		
Total Funds Awarded to Date	2,000,000		
Total Funds Spent to Date	2,000,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	97%		Project Status Complete and in use


Comments: This is a well implemented project with good workmanship that is complete and in use. Good floor finish, well done metal partitions, good paint work and good quality materials were utilized. There is value for money to taxpayers’.


Project Number	CDF/NAKS/37/09-10		
Constituency	Nakuru Town		
Project Name	Kapkures health center		
Project Activity	Being legal and conveyance fee for land transfer		
Location	Barut		
Date of Assessment	9/06/2011		
Total Funds Awarded to Date	330,000		
Total Funds Spent to Date	327,000		
Total Unaccounted Funds	3,000		Project Category A
Technical Assessment Score	60%		Project Status Complete and not in use.


Comments: Land covering an area of 3.6 acres was purchased and reflects value for money.


Project Number	CDF/NAKS/27/09 - 10		
Constituency	Nakuru		
Project Name	Hyrax primary school		
Project Activity	Upgrading of a staffroom		
Location	Lanet		
Date of Assessment	8/06/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	75%		Project Status Complete and in use


Comments: The purpose of the project was to provide a conducive work station for the teaching staff and also a presentable reception area for the visitors. This project was identified by the staff and the school management committee . Value for money achieved with 2 steel cabinets , 9 office desks, chairs, gas cooker, shelves bought and renovations and paint work carried out.


Project Number	CDF/NAKS/48/09-10		
Constituency	Nakuru Town		
Project Name	Kamnandi water project		
Project Activity	Buying of reservoir/ supply tanks and raised platform.		
Location	Barut		
Date of Assessment	9/06/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	87%		Project Status Complete and in use
Comments: : Well implemented project serving the intended purpose. There is value for money based on material input and the workmanship which is impressive.			


Project Number	CDF/NAKS/49/09-10		
Constituency	Nakuru Town		
Project Name	Nyamarutu water project		
Project Activity	Water pipes reticulation and building two water kiosks		
Location	Menengai		
Date of Assessment	13/06/2011		
Total Funds Awarded to Date	730,000		
Total Funds Spent to Date	730,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	69%		Project Status Complete and in use
Comments: This is a well implemented project that is serving the community. The water kiosks are well implemented with good workmanship being displayed, there is good masonry work and the fittings are standard. There is value for money as the two water kiosks are serving the intended purpose.			


Project Number	CDF/NAKS/22/09 - 10		
Constituency	Nakuru		
Project Name	Prisons primary school		
Project Activity	Upgrading of staffroom		
Location	Hospital		
Date of Assessment	31/05/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	59%		Project Status Complete and in use
Comments: Work done is commensurate to amount spent and the workmanship is impressive. The project has ensured that the teaching staff have a decent roof over their heads.			


Project Number	CDF/NAKS/51/09-10		
Constituency	Nakuru Town		
Project Name	Mwariki/Barut water project		
Project Activity	Connection and reticulation of piped water.		
Location	Mwariki		
Date of Assessment	10/06/2011		
Total Funds Awarded to Date	811,186		
Total Funds Spent to Date	811,186		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	74%		Project Status Complete and in use.
Comments: This is a well implemented project that is complete and in use with value for taxpayers money having been realised. Piping was done covering 3 kilometres using G.I pipes.			


Project Number	CDF/NAKS/20/09-10		
Constituency	Nakuru Town		
Project Name	St. Theresa primary school		
Project Activity	Construction of a perimeter wall.		
Location	Kivumbini		
Date of Assessment	09/06/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	69%		Project Status Complete and in use
Comments: Well implemented project exhibiting good workmanship and value for money being realised as work done is commensurate with the amount of money spent. However, there is need for more funds to be allocated so as to fence the entire school.			


Project Number	CDF/NAKS/38/09-10		
Constituency	Nakuru Town		
Project Name	Free area market		
Project Activity	Purchase of land and construction of a modern market		
Location	Lanet		
Date of Assessment	30/05/2011		
Total Funds Awarded to Date	1,538,000		
Total Funds Spent to Date	1,538,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	75%		Project Status Complete and not in use
Comments: This project was identified in conjunction with the community. Material selection is good and the workmanship displayed is excellent. Amount spent does match the work done.			


Project Number	CDF/NAKS/06/09-10		
Constituency	Nakuru Town		
Project Name	Nakuru central secondary school		
Project Activity	Construction of a Classroom		
Location	Baharini		
Date of Assessment	15/06/2011		
Total Funds Awarded to Date	420,000		
Total Funds Spent to Date	420,000		
Total Unaccounted Funds	Nil		Project Category B
Technical Assessment Score	49%		Project Status Complete and in use
Comments: This was a priority project identified by the school management committee and the Parents teachers association (P.T.A). The project is serving the intended purpose as students are already using it. It is a well implemented project with work done being equivalent to amount spent. However, workmanship on the floor slab is poor as cracks are already visible.			


Project Number	CDF/NAKS/52/09-10		
Constituency	Nakuru Town		
Project Name	Boiboyet water project		
Project Activity	Construction of two water kiosks		
Location	Barut		
Date of Assessment	9/06/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category B
Technical Assessment Score	49%		Project Status Complete and in use
Comments: The project is serving the intended purpose and the community is benefitting. Work done fully justifies the funds spent hence value for money achieved. However, workmanship is not impressive as cracks were noted on the walls.			


Project Number	CDF/NAKS/16/09-10		
Constituency	Nakuru Town		
Project Name	Nakuru girls high school		
Project Activity	Construction of a classroom and a dormitory		
Location	Menengai		
Date of Assessment	16/06/2011		
Total Funds Awarded to Date	2,000,000		
Total Funds Spent to Date	2,000,000		
Total Unaccounted Funds	Nil		Project Category B
Technical Assessment Score	48%		Project Status Complete and in use
Comments: The workmanship is excellent with top class finishes and a very strong superstructure. However, the funds spent is not commensurate to the work done as more would have been implemented with this amount.			


Project Number	CDF/NAKS/09/09/10		
Constituency	Nakuru Town		
Project Name	Ndimu primary school		
Project Activity	Completion of classrooms by roofing and walling.		
Location	Muguga		
Date of Assessment	17/06/2011		
Total Funds Awarded to Date	60,000		
Total Funds Spent to Date	60,000		
Total Unaccounted Funds	Nil		Project Category B
Technical Assessment Score	47%		Project Status Complete and in use
Comments: The work done is commensurate to the amount spent. Furthermore, the project is a priority as it was identified by the school management committee. However, the screed is chipping off which is an indication of poor workmanship.			


Project Number	CDF/NAKS/30/09 - 10		
Constituency	Nakuru		
Project Name	Flamingo secondary school		
Project Activity	Construction of a classroom		
Location	Lakeview		
Date of Assessment	31/05/2011		
Total Funds Awarded to Date	420,000		
Total Funds Spent to Date	420,000		
Total Unaccounted Funds	Nil		
Technical Assessment Score	48%	Project Status	Incomplete and in use
<p>Comments: Work done is commensurate to the funds spent, however, there is poor workmanship evidenced by the honey-combed concrete and cracking floor screed. There is need to employ skilled workforce at implementation stage. It should be noted that kshs. 300,000 was contributed by the patents teachers association.</p>			


Project Number	CDF/NAKS/02/09-10		
Constituency	Nakuru Town		
Project Name	Kelelwet secondary school		
Project Activity	Construction of two classrooms from the ground.		
Location	Barut		
Date of Assessment	10/06/2011		
Total Funds Awarded to Date	840,000		
Total Funds Spent to Date	840,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	87 %		Project Status Ongoing and in use
Comments: This is a relatively well implemented project with value for money realised. However, workmanship could have been improved like walling and roofing. There is need for more funds to complete paint work and external finishes.			


Project Number	CDF/NAKS/19/09-10		
Constituency	Nakuru Town		
Project Name	Tumaini secondary school		
Project Activity	Construction of a classroom		
Location	Kaptembwo		
Date of Assessment	16/06/2011		
Total Funds Awarded to Date	2,900,000		
Total Funds Spent to Date	2,900,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	70%		Project Status Ongoing and not in use
Comments: This is a well implemented project although it is still ongoing. The workmanship exhibited is standard with strong foundation, good quality materials were utilised. There is value for taxpayers money and when completed, it will greatly ease congestion in the school.			


Project Number	CDF/NAKS/17/09-10		
Constituency	Nakuru Town		
Project Name	Moi primary school		
Project Activity	Construction of a dormitory.		
Location	Hospital		
Date of Assessment	16/06/2011		
Total Funds Awarded to Date	2,000,000		
Total Funds Spent to Date	2,000,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	60%		Project Status Ongoing and not in use
Comments: This is a well implemented project that was identified in conjunction with the school community and is focused on accommodating pupils. Work done is commensurate to the funds awarded although the workmanship could have been better.			


Project Number	CDF/NAKS/04/09-10		
Constituency	Nakuru Town		
Project Name	St. Johns primary school		
Project Activity	Construction of a classroom		
Location	Menengai		
Date of Assessment	17/06/2011		
Total Funds Awarded to Date	420,000		
Total Funds Spent to Date	420,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	63%		Project Status Ongoing and in use
Comments: This is a well implemented project with no visible structural defects on the wall or floor. It is ongoing as the paint work that would give it an excellent finish has not been done. It is a project that is community based as it was selected by the parents teachers association (P.T.A) and school management committee .			


Project Number	CDF/NAKS/10/09-10		
Constituency	Nakuru Town		
Project Name	Lanet primary school		
Project Activity	Completion of administration block		
Location	Lanet		
Date of Assessment	09/06/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	57%		Project Status Ongoing and in use
Comments: This is a well executed project with neat masonry work and windows. Value for money achieved based on the work done. More funds should be availed to complete the project.			


Project Number	CDF/NAKS/45/09-10		
Constituency	Nakuru Town		
Project Name	Barut chief's office		
Project Activity	To finish stalled chiefs office		
Location	Barut		
Date of Assessment	9/06/2011		
Total Funds Awarded to Date	950,000		
Total Funds Spent to Date	950,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	60%		Project Status Ongoing and not in use
Comments: Fairly well implemented project though still ongoing. Value for money realised based on the work done. Workmanship should however be improved as there are minor cracks.			

Project Number	CDF/NAKS/03/09-10		
Constituency	Nakuru Town		
Project Name	Mirugi kariuki primary schools		
Project Activity	Completion of classrooms by floor screeding, roofing and walling.		
Location	Muguga		
Date of Assessment	13/06/2011		
Total Funds Awarded to Date	1,500,000		
Total Funds Spent to Date	1,500,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	55%		Project Status Ongoing and in use
Comments: This project was identified by the school management committee and the parents teachers association (P.T.A). The project is ongoing as the finishing on windows and doors have not been finalised and this should be well supervised as the workmanship as presently done could be better. However, work done is commensurate to the funds spent.			

Project Number	CDF/NAKS/56/09-10		
Constituency	Nakuru Town		
Project Name	Muguga chief's office		
Project Activity	Construction of chiefs office		
Location	Lanet		
Date of Assessment	27/05/2011		
Total Funds Awarded to Date	450,000		
Total Funds Spent to Date	450,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	70%		Project Status Ongoing and not in use
Comments: Fairly well implemented project with value for money realised so far. There is however room for workmanship improvement. There is pending work: glazing, external finishes are pending.			

Project Number	CDF/NAKS/13/09-10		
Constituency	Nakuru Town		
Project Name	Jamhuri primary school		
Project Activity	Construction of a toilet block		
Location	Biashara		
Date of Assessment	30/05/2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	63%		Project Status Ongoing and in use
Comments: : This is a well implemented project representing value for money with a well done job. The work is however still ongoing as windows are not glazed.			

Project Number	CDF/NAKS/07/09-10		
Constituency	Nakuru Town		
Project Name	St.marys secondary school		
Project Activity	Construction of a classroom		
Location	Baharini		
Date of Assessment	14/06/2011		
Total Funds Awarded to Date	420,000		
Total Funds Spent to Date	420,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	90%		Project Status Ongoing and in use
Comments: This is a well implemented project representing value for money as work done justifies the amount spent. There is however need for allocation of more funds to complete work such as glazing of the door.			

Project Number	CDF/NAKS/18/09-10		
Constituency	Nakuru Town		
Project Name	Uhuru secondary school		
Project Activity	Construction of a classroom		
Location	Viwanda		
Date of Assessment	31/06/2011		
Total Funds Awarded to Date	420,000		
Total Funds Spent to Date	420,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	60%		Project Status Ongoing and in use
Comments: This is a well implemented project with value for money realised. Excellent choice of materials evidenced by sound foundation and walls. More funds ought to be allocated to complete pending work such as glazing and painting.			

Project Number	CDF/NAKS/31/09 - 10		
Constituency	Nakuru		
Project Name	Muslim primary school		
Project Activity	Upgrading of the staffroom		
Location	Kaptembwo		
Date of Assessment	31/05/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	0	Project Category	F
Technical Assessment Score	N/A	Project Status	Funds reallocated
Comments: Funds reallocated. Refer to annex 6 for reallocation letter.			

Project Number	CDF/NAKS/40/09-10		
Constituency	Nakuru Town		
Project Name	Moi childrens home		
Project Activity	Construction of a tuition room.		
Location	Viwanda		
Date of Assessment	14/06/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	Nil	Project Category	F
Technical Assessment Score	N/A	Project Status	Funds reallocated.
Comments: Reallocated funds. Refer to annex 7 for reallocation letter.			

Project Number	CDF/NAKS/50/09-10		
Constituency	Nakuru Town		
Project Name	Mwariki 'A' community		
Project Activity	Construction of water kiosks		
Location	Mwariki		
Date of Assessment	10/06/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	NIL	Project Category	F
Technical Assessment Score	N/A	Project Status	Funds reallocated.
Comments: Reallocated funds. Refer to annex 7 for reallocation letter.			

Annex 2
CDF/LATF Project Rapid Assessment Form

1. General Project Information

1.1 Constituency Name		1.2 Location/Ward	
1.3 Project Name		1.4 Project Number	
1.5 Project Activity		1.6 Rural/Urban	
1.7 MPs Name (2002 - 07)		1.8 MPs Name (2007 - 2012)	
1.9 Date of Project Visit		1.10 Date project began	
1.11 Date project ended (If complete)		1.12 Approximate distance of project from main road	----(in Kms)

2. Project Status

	Tick one ()	Remarks / Comments
Complete and in use		
Complete and not in use		
Incomplete and in use		
Incomplete and not in use		
Ongoing and in use		
Ongoing and not in use		
Does not exist		

3. Financial Information

FY \ AMOUNT	03/04	04/05	05/06	06/07	07/08	08/09	09/10	10/11	Total
3.1. Amount awarded as per CDFC/Local Authority Records.									
3.2. Actual amount received (Project site)									
3.3. Actual expenditure as at the assessment date									

3.4 Total Other Funds Spent to Date (2009/10) Kshs. (LATF, NGOs, CBOs, FBOs, Private Sector, etc.) Specify Actual Source	
---	--

3.5 Total Funds Spent to Date (Kshs.)	
--	--

4. Project defects

Are any of the following defects present? *(If the project is of construction by nature)*

	YES	NO
4.1 Cracking around doors or windows?		
4.2 Cracking through foundation (If foundation is exposed)?		
4.3 Cracking on top of foundation/floor?		
4.4 Any Other		

5. Project Score (*Attach 2-3 Pages to accommodate more respondents in this section*)

Scoring Area		Explain your answer/ Comments to Justify the Score	Each Out of 10
5.1 Community participation in project identification. 5.1.1 How was the project identified?	1.YES 2.NO		
5.1.2 Were women involved in project identification?	1.YES 2.NO		
5.1.3 Were the disabled involved in project identification?	1.YES 2.NO		
5.1.4 Were the youth involved in project identification?	1.YES 2.NO		
5.2 Community participation in project implementation 5.2.1 How was the community involved in project implementation, specify...	1.YES 2.NO		
5.2.2 Was/Is the project implemented in time?	1.YES 2.NO		
5.2.3 Was the project implemented within the budget?	1.YES 2.NO		
5.3 Community project ownership 5.3.1 Does the community feel they own the project? 5.3.2 Is the project well used?	1.YES 2.NO		
5.4 Project satisfaction 5.4.1 Does the project serve the intended purpose?	1.YES 2.NO		
5.5 Visual assessment of overall quality of construction and finish (by users not RA) 5.5.1 (What is your assessment of the workmanship?)	1.Poor 2.Fair 3.Good		
5.5.2 Are the materials used of good quality?	1.YES 2.NO		
5.5.3. What is your assessment of the fittings?	1.Poor 2.Fair 3.Good		
5.6 Procurement Process 5.6.1 Do you know how the contractor was identified?	1.YES 2.NO		
5.6.2 Do you know how the materials are/were supplied /acquired?	1.YES 2.NO		
5.5 Total Project Rapid Score (out of 130 marks)			

Note: A mark of 10 is excellent, while a mark of 1 is very bad.

6. Citizens Priorities

6.1 Is this project a priority for this community?	YES	NO
6.2 If NO what would you list as the priorities (List three in order of priority)	1. 2. 3.	

7.0 Respondent Details

{*Make sure you include details of Key respondents interviewed in the field in the table below*}

Name and Title of Respondent	Tel No:	Gender	Age

8.0 General Comments

Kindly provide a description of the project in terms of defects/observations that may be useful in assessing the project if any.

9.0 Draw/Attach the floor plan with measurements to this cover sheet (*One per project*)

I certify that I inspected the project described above and that the information contained here is accurate to the best of my knowledge.

Research Assistants Name: _____

Date of visit: _____ Time of Visit _____

RAs Telephone Number; _____ Signed: _____

Annex 3

LATF Project Users Questionnaire

Quest. No.:

Name of RO	
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Instructions for ROs

- Explain who you are, and the purpose of your visit. Clearly state that the interview is anonymous.
- Ask the person if they know about the concerned project before starting the interview, if they have no knowledge then do not interview them.
- If the person agrees to be interviewed, ask how long they have been resident in the community. If it is less than six months do not undertake the interview. Do not interview people directly or officially involved in managing the project as they will have a bias.
- ROs must interview a mix of women and men at all project locations.
- The minimum requirement is 4 user interviews/project.
- In questions with written answers be very clear and concise.

1. Name of District		2. Constituency Name	
3. Name of Project		4. Location Name	
5. Gender of person interviewed (circle one answer number)		1. Female	2. Male
6. Age of person interviewed		_____ years	
7. Occupation (circle one answer number)	1. Farmer 2. Business Owner 3. Labourer /Housekeeper	4. Private Sector Employee 5. Government employee 6. Other (explain) _____	
8. RO -- Why have you selected this person? (list relationship to project)	1. Resident lives near project 2. Resident from community uses the project 3. Other (explain) _____		
9. Do you know who funded the project?		1. Yes	2. No
10. If yes, can you say who?	1. LATF 2. LATF 3. MP	4. Community 5. Donors/NGOs 6. Government	7. Councillor 8. Private company 9. Do not know 10. Other (explain) _____
11. Is the project complete and in use, or incomplete and in use?	1. Project is completed and in use 2. Project is completed and not in use 3. Project is incomplete and in use 4. Project is incomplete and not in use 5. Project is "missing", does not exist		
12. Please explain your answer? (If the person choose option 2, 3, 4, or 5)			
13. Did you or people you know in the community participate in project selection?	1. Yes, community participated 2. No, community did not participate 3. Do not know		
14. If yes, please explain how you know this?	1. I attended the meeting 2. I know people who attended and they told me 3. Other (explain) _____		
15. If yes, do you know approximately how many people attended the meeting to select the project?	1. _____ people (write the number) 2. Do not know		
16. If yes to Q10, (community participated in project selection), Was this project selected as a priority for this community?	1. Yes 2. No 3. Do not know		

17. If no to Q10, do you know who selected the project?	1. MP 2. Councillor	3. Chief/Govt. official 4. Do not know	5. Other _____
18. Did you or people you know in the community participate in project implementation?	1. Yes, community participated 2. No, community did not participate 3. Do not know		
19. If yes, how?	1. They contributed labour/security/supervision/goods/materials/land etc. 2. They gave money 3. Other (explain) _____		
20. Was there a Project Management Committee formed for this project?	1. Yes	2. No	3. Do not know
21. If yes, who selected this Committee?	1. MP selected 2. Community selected 3. MP and community	4. Councillor selected 5. Govt. selected	6. Do not know 7. Other (explain) _____
22. What is your satisfaction in terms of quality of the facility and value for money spent on this project?	1. Very satisfied 2. Satisfied	3. Dissatisfied 4. Very dissatisfied	
23. If Dissatisfied or Very dissatisfied, explain why?			
24. Was this project transparently managed?	1. Yes 2. No	3. Do not know	
25. If no, explain why not?			
26. How would you rate the project in terms of impact on beneficiaries?	1. High impact – many people in community benefited 2. Medium impact – some people in community benefited 3. Low impact – none/few people in community benefited		
27. What are the three most important future projects for this community?	1. 2. 3.		
28. Can you suggest ways to improve implementation of LATF projects?	1. 2. 3.		
29. RO Verification -- What is the actual completion status of the project based on observation? (visit the project and then complete this question)	1. Project is completed and in use 2. Project is completed and not in use 3. Project is incomplete and in use 4. Project is incomplete and not in use 5. Project is “missing”, does not exist		

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

Project Score (Out of 100)	%	Project No.	
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Project Type (Source of funds)	Project Activity
---------------------------------------	-------------------------

Project Name	Constituency Name
---------------------	--------------------------

County Name	Location / Ward Name
--------------------	-----------------------------

Area	Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
(1) Quality of materials used		
(2) Quality of workmanship.		
(3) Was/is the project implemented within the budget and time?		
(4) What is the estimated cost of the project against what was spent based on the assessment? - does it represent value for money?		
Total	Marks out of 40	1. Explain the project score (<i>Justify the project score</i>) 2. What is your overall recommendation on the project implementation
	Percentage	

Note: A mark of 10 is excellent, while a mark of 1 is very poor

Name of technical reviewer:	Date:
Signature of technical reviewer:	Telephone No.
	Time:

Annex 5



Wednesday, 29 February 2012

Dear Hon. Lee Maiyani Kinyanjui,

RE: NAKURU TOWN CDF CONSTITUENCY CITIZEN REPORT CARD

The National Taxpayers Association (NTA) is a national, independent and non-partisan organization committed to working in partnership with the government and other stakeholders to promote transparency, effectiveness and accountability in the use of government resources. The NTA is currently compiling and disseminating Citizens' Report Cards on the provision of services and the management of devolved funds in constituencies and local authorities across Kenya. On 28th March 2011, the NTA published 33 Citizen Report Cards on the management of CDF in 33 constituencies in all eight provinces.

In Phase 4 of the NTA's national CDF monitoring programme, an additional 36 constituencies were selected and audited, one of which is the constituency you represent. In honour of your esteemed office as the representative of Nakuru Town constituency, the NTA herein encloses a draft copy of the Nakuru Town Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch. Kindly be informed that we met with the CDFC from your constituency on 6th January 2012 to review and discuss the draft CRC.

Please call **Mr. Martin Napisa** on **0734500940** at the -NTA Secretariat- to arrange a meeting to discuss or contribute to the draft CRC or send written comments to the NTA Secretariat if you have any additional comments to the ones which were provided by the CDFC. Kindly note that lack of feedback by 14th March 2012 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours sincerely,

Davis Adieno,
National Coordinator
National Taxpayers Association (NTA)

C.C. Mr. Yusuf Mbuno
Ag. Chief Executive Officer
CDF Coordination Board
Harambee Co-operative Plaza
10th Floor
Nairobi.

The NTA is a national, volunteer-based, independent and non-partisan organization established to improve the delivery of services and the management of devolved funds for the benefit of all Kenyans.

NTA is a citizen initiative currently steered by the following National Governing Council members: Kenya Private Sector Alliance (KEPSA) - Chair, National Informal Sector Coalition (NISCO) - Vice Chair, Institute of Certified Public Accountants of Kenya (ICPAK) - Treasurer, Centre for Governance and Development (CGD) - Secretary, Kenya Female Advisory Organization (KEFEADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEM) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Woman and Child Feature Service (AWCFS) - Member, United Business Association (UBA) - Member, Catholic Justice & Peace Commission (CJPC), Kenya Alliance of Resident Associations (KARA) and Transparency International Kenya (TI-K) - Member.

National Taxpayers Association. P.O. Box 4037 - 00506, Nairobi, Kenya. Tel: 020-3861813/4 Website: www.nta.or.ke



20th March, 2012.

The Fund Manager,
Nakuru Town Constituency,
Nakuru County.

Dear Sir,

RE: NAKURU TOWN CDF CITIZEN REPORT CARD REVIEW- APPRECIATION

With reference to a meeting held on 2nd February, 2012 at Nakuru Town CDF office attended by the fund manager and the NTA team, we express our gratitude for the time, patience and remarkable openness you exhibited during the meeting as we went through the draft Citizen's Report Card (CRC) for Nakuru constituency.

The comments will indeed add value to the final report. The NTA is planning to print, launch and disseminate copies of the report both at the national and the constituency levels.

NTA is committed to objective and evidence-based reporting on CDF performance. Once again we reiterate our appreciation and look forward to solidifying this partnership.

Yours Faithfully,

Davis Adieno
National Coordinator,
National Taxpayers Association (NTA)

C.C. Yusuf Mbuno.
Ag. Chief Executive Officer
CDF Coordination Board
Harambee Co-operative Plaza
10th Floor
Nairobi

C.C. Hon. Lee Maiyani Kinyanjui
Member of Parliament
Nakuru Town Constituency
National Assembly
Nairobi

The NTA is a national, volunteer-based, independent and non-partisan organization established to improve the delivery of services and the management of devolved funds for the benefit of all Kenyans.

NTA is a citizen initiative currently steered by the following National Governing Council members: Kenya Private Sector Alliance (KEPSA) - Chair, National Informal Sector Coalition (NISCO) - Vice Chair, Institute of Certified Public Accountants of Kenya (ICPAK) - Treasurer, Centre for Governance and Development (CGD) - Secretary, Kenya Female Advisory Organization (KEFEADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEM) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Woman and Child Feature Service (AWCFS) - Member, United Business Association (UBA) - Member, Catholic Justice & Peace Commission (CJPC), Kenya Alliance of Resident Associations (KARA) and Transparency International Kenya (TI-K) - Member.

National Taxpayers Association, P.O. Box 4037-00506, Nairobi, Kenya. Tel: 020-3861813/4. Website: www.nta.or.ke

Annex 6



REPUBLIC OF KENYA
CONSTITUENCIES DEVELOPMENT FUND
BOARD SECRETARIAT

Harambee Plaza
10th Floor
Junction of Haille Sellasie Avenue & Uhuru Highway
E mail: cdf@wananchi.com
NAIROBI

Visit Our Website
<http://www.cdf.go.ke>

P.O Box 46682-00100
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Celltion :0712464160 & 0734260114
Fax:020-2230029
NAIROBI

CDF BOARD/NAKURU TOWN/VOL.IV/20

DECEMBER 20, 2010

The Fund Account Manager
Nakuru Town Constituency Development Fund
P.O. Box 1746
NAKURU

RE: RE-ALLOCATION OF FUNDS

The above matter refers.

Further to the Constituency Development Fund Committee's recommendations in a meeting held on 20th September, 2010 vide Min Nos 86/20/09/10, the CDF Board in a meeting held on 26th November, 2010 approved the CDFC's request to reallocate funds allocated in financial year 2009/10 as follows:-

Proposed/Approved Projects (Where funds are to be reallocated from)	Reallocation Projects (Where funds are to be reallocated to)
1. Emergency, Kshs.356,724	1. Provincial General Hospital, Kshs.356,724 – Acquisition of beds and related materials
2. Mwariki 'A' Community, Kshs.200,000	2. Mwariki/Barut Water Project, Kshs.400,000 - Piping
3. Barut Community, Kshs.100,000	3. Muguga Chiefs Office, Kshs.150,000 - Construction
4. Ingobor Community, Kshs.100,000	
5. Muguga Community, Kshs.150,000	

However, reallocation of Kshs.150,000 from CDF office equipments towards website launching and CDF Magazines was declined. The CDFC is requested to use 3% office administration for same.

By a copy of this letter, the District Development Officer, Nakuru is requested to reallocate the funds accordingly.

Yusuf Mbuno
For: CHIEF EXECUTIVE OFFICER

Copy to: . The District Development Officer
Nakuru District

The Secretary
Nakuru Town Constituency Development Fund Committee

Vision: To be the most effective and efficient institution in the delivery and utilization of public resources.

Annex 7



REPUBLIC OF KENYA
CONSTITUENCIES DEVELOPMENT FUND
BOARD SECRETARIAT

Harambee Plaza

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NAIROBI

CDF BOARD/NAKURU TOWN/VOL.IV/37

SEPTEMBER 12, 2011

The Fund Account Manager
Nakuru Town Constituency Development Fund
P.O. Box 1746
NAKURU

RE: RE-ALLOCATION OF FUNDS

The above subject matter refers.

Further to the Constituency Development Fund Committee's recommendations in a meeting held on 27th April, 2011 vide Min No. 40/29/04/2011, this office has no objection to the CDFC reallocating funds allocated in financial year 2009/10 as follows:-

Approved Projects (Where funds are to be reallocated from)	Financial Year	Reallocation Projects (Where funds are to be reallocated to)
1. Emergency, Kshs.2,270,000 2. Recurrent Expenditure, Kshs.600,000 3. Sports, Kshs.350,000	2009/10	1. Section 58 markets, Kshs.1,600,000 - Complete 1 st phase of SME kiosks 2. Langa Langa Health Centre, Kshs.1,050,000 - for completion of a ward. 3. Mogoon Sec Sch, Kshs.100,000 - Hydrological survey for borehole drilling.
4. Muslim Pry Sch, Kshs.200,000 5. Moi Children Home, Kshs.500,000	2010/11	4. Mirugi Kariuki Pry Sch, Kshs.500,000 - for windows, doors, painting and general finish of four classrooms. 5. London Kiamunyi Chiefs camp, Kshs.300,000 - Perimeter fence, electricity and water installation 6. Nyamarutu Water project, Kshs.60,000 - Completion of the project 7. Flamingo Sec Sch, Kshs.310,000 - completion of two classrooms.

Vision: To be the most effective and efficient institution in the delivery and utilization of public resources.

Annex 8

List of MP's / CDFC's that met or sent comments on the draft CDF CRC

	Name of MP	Constituency	Date of sending 1st Draft	Date of meeting with CDFC	Date of meeting with MP
1.	Hon. Soita Shitanda	Malava	18th October 2011	21st November 2011 25th November 2011	2nd November 2011
2.	Hon. Benson Itwiku	Masinga	9th November 2011	9th September 2011	-
3.	Hon. Jamleck Kamau	Kigumo	15th November 2011	20th November 2011	24th November 2011
4.	Hon. James Maina Kamau	Kandara	15th November 2011	2nd December 2011	-
5.	Hon. Justus Kizito	Shinyalu	15th November 2011	19th January 2012	-
6.	Hon. David Musila	Mwingi South	24th November 2011	13th December 2011	13th December 2011
7.	Hon. Thomas Mwadeghu	Wundanyi	30th November 2011	8th December 2011	-
8.	Hon. Wycliffe Oparanya	Butere	30th November 2011	22nd December 2011	-
9.	Hon. Musalia Mudavadi	Sabatia	30th November 2011	14th February 2012	-
10.	Hon. Noah. Wekesa	Kwanza	30th November 2011	1st December 2011	-
11.	Hon. James Kwanya Rege	Karachuonyo	25th January 2012	18th January 2012	-
12.	Hon. Kasipul-Kabondo	Kasipul Kabondo	16th January 2012	19th January 2012	-
13.	Hon. Martin Ogindo	Rangwe	16th January 2012	20th January 2012	14th February 2012 20th February 2012
14.	Hon. Joshua Orwa Ojode	Ndhiwa	16th January 2012	23rd January 2012	23rd January 2012
15.	Hon. John Mbadi Ngo'ng'o	Gwasi	16th January 2012	24th January 2012	24th January 2012
16.	Hon. Otieno Kajwang'	Mbita	16th January 2012	25th January 2012	-
17.	Hon. Barnabas Mwangi	Kiharu	17th January 2012	-	-
18.	Hon. Kalonzo Musyoka	Mwingi North	26th January 2012	28th November 2011	-
19.	Hon. Danson Mwazo	Voi	26th January 2012	-	-
20.	Hon. Charity Ngilu	Kitui Central	24th January 2012	2nd November 2011	-
21.	Hon. Lucas Chepkitony	Keiyo North	15th February 2012	23rd November 2011	-
22.	Hon. Eugene Wamalwa	Saboti	15th February 2012	22nd November 2011	-
23.	Hon. Boaz Kaino	Marakwet West	15th February 2012	25th November 2011	-
24.	Hon. Peter Kenneth	Gatanga	28th February 2012	-	-
25.	Hon. Philip Kaloki	Kibwezi	28th February 2012	-	-
26.	Hon. Gideon Ndambuki	Kaiti	28th February 2012	-	13th March 2012
27.	Hon. Uhuru Kenyatta	Gatundu South	3rd March 2012	-	-
28.	Hon. John Mututho	Naivasha	5th March 2012	14th March 2012 16th March 2012	16th March 2012 (Telephone Conversation)
29.	Hon. Lee Kinyanjui	Nakuru Town	29th February 2012	2nd February 2012	-
30.	Hon. Katoo Metito	Kajiado South	29th February 2012	3rd February 2012	6th March 2012
31.	Hon. Joseph Nkaisserry	Kajiado Central	29th February 2012	5th January 2012	15th March 2012
32.	Hon. Naomi Shaban	Taveta	25th February 2012	-	19th March 2012
33.	Hon. Linah Jebii Kilimo	Marakwet East	15th February 2012	20th January 2012	-