



LARI

CONSTITUENCY

IEBC NUMBER 122.

NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND

PROJECT PROPOSAL

2020/2021 FINANCIAL YEAR

SUBMITTED

IN

SEPTEMBER 2020

**MINUTES OF LARI NG- CDF COMMITTEE MEETING HELD ON 3rd SEPTEMBER 2020 AT
THE BOARDROOM AT 10:30 a.m.**

MEMBERS PRESENT

NO.	NAME	DESIGNATION
1	Ayaan Makhash Mahadhi	Fund Account Manager.
2	Peter Mugo Mwangi	Chairman
3	Anthony KamauNg'ang'a	Member
4	Joyce Wanjiku Njuguna	Member
5	Philomena Wanjeri Nge'ndo	Secretary
6	Paul WainainaKamotho	Member
7	Samuel MburuKariithi	Member
8	Alice NjeriNdung'u	Member
9	Aaron Koros	D.C.C LARI

AGENDAS OF THE DAY.

- 1) Preliminaries
- 2) Adoption of agendas
- 3) Reading and confirmation of previous minutes.
- 4) Submission of Financial year 2020/21 projects.
- 5) AOB.

MIN 01/03/09/2020: PRELIMINARIES

The meeting was opened with a word of prayer by Paul Wainaina. The chairman called the meeting to order and welcomed all the members present to the meeting. There were no apologies.

MIN 02/03/09/2020: ADOPTION OF AGENDAS

The chairman tabled the Agenda of the meeting which was then confirmed by the members.

MIN 03/03/09/2020: READING AND CONFIRMATION OF THE PREVIOUS MEETING MINUTES

The secretary read the previous minutes which were seconded by Joyce Wanjiku and confirmed by the chairman

MIN 04/03/09/2020SUBMISSION OF PROJECTS F/Y 2020/21

The Fund Account Manager informed the committee that the financial year 2020/21 should be submitted as raised in the public participation at each ward.

Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount allocated	Current Status
Employee salary	4-031-122-2110000-100-2020/21-001	1,825,320.00	1,596,756.25	Payment of staff salaries and gratuity.	1,825,320.00	On going
Gratuity	4-031-122-2110000-100-2020/21-002	449,062.00	-	Payment of employees gratuity	449,062.00	On going
Goods and Services	4-031-122-2110000-100-2020/21-003	2,322,374.24	2,073,957.53	Purchase of fuel, repair and maintenance of office and vehicle, printing, stationery, telephone, travel and subsistence allowance	2,322,374.24	On going
NSSF	4-031-122-2110000-100-2020/21-004	64,800.00	64,800	Payment of NSSF deductions.	64,800.00	On going
NHIF	4-031-122-2110000-100-2020/21-005	64,800.00	52,200	Payment of NHIF deductions	64,800.00	On going
Committee Expenses	4-031-122-2110000-100-2020/21-006	3,511,576.508	2,481,307.00	Payment of committee sitting allowance, transport, conferences	3,511,576.508	On going
TOTAL		8,225,332.758	6,269,020.78		8,225,332.758	

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Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount allocated	Current status
Goods and Services	4-031-122-2210000-111-2020/21-001	1,256,333.19	968,283.00	Purchase of fuel, travel and subsistence allowance.	1,256,333.19	On going
Committee Expenses	4-031-122-2210000-111-2020/21-002	1,256,333.19	915,943.27	Payment of committee sitting allowance, transport, conferences	1,256,333.19	On going
CDFC/PMC Capacity Building	4-031-122-2210000-111-2020/21-003	1,600,000.00	1,387,000	Undertake the PMC's /CDFC's on CDF related issues.	1,600,000.00	On going
TOTAL		4,112,666.379	3,271,226.27	TOTAL	4,112,666.379	

Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount Allocated	Current Status
Emergency	4-031-122-2640200-101-2020/21-001	7,192,206.90	5,738,993.45	To cater for any unforeseen occurrences in the constituency during the Financial Year	7,192,206.90	New
	TOTAL	7,192,206.90	5,738,993.45		7,192,206.90	

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Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount allocated
Sports	4-031-122-2640509-112-2020/21-001			<p>To carry out a constituency sports tournament where the winning teams will be awarded with balls, uniforms and trophies where facilitation of the tournament @ KshS 360,000 , purchase of balls each Kshs 400 and uniforms totaling to Kshs 2,381,777.586 for the following teams</p> <p>Predators Fc, Mbauini Fc, Tsunami Fc, Jabzville Fc, Kambaa Fc, Raising Stars Fc, Young Lion Fc, Jambo Sana Fc, Methodist Fc, Dustrazers, Rockstar FC, Kijabe Fc, Gichiengo Fc, Mamba Fc, Kagwe United Pascha Fc, Dolphins Fc, Express Fc, Gachoire Fc, Karatina Fc, Junior Fc, Home Boyz Fc, Juventus Fc, Nyanduma Fc, Muiri Fc, Kamburu Fc, Kwaregi Fc, Kamuchrge Fc, Red Tiger Fc, Kihenjo Fc, Super Hero Fc, Keep</p> <ul style="list-style-type: none"> • Pascha Fc, Dolphins Fc, Express Fc, Gachoire Fc, Karatina Fc, Junior Fc, Home Boyz Fc, Juventus Fc, Nyanduma Fc, Muiri Fc, Kamburu Fc, Kwaregi Fc, Kamuchrge Fc, Red Tiger Fc, Kihenjo Fc, Super Hero Fc, Keep Change Fc, Wakulima Fc, Blue Line Fc, Uplands Fc, VICTIMIZOR Fc, Hilltop Fc, Shooters Fc, Scorpion Fc, Uplands Star Fc, Shalom Fc, Amigo 	

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				Fc, Gathwariga Fc, Mugiko Fc, HOT Cta Fc, Bluerstar Fc, New Green Fc, Afro Fc, California Fc, Center Fc, Red Bulls Fc, Shark Fc, Eleven Brothers Fc, Shooting Fc, Mbuka Fc, Golden Fc.	
TOTAL		2,741,777.586	2,180,817.51		2,741,777.586

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Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount Allocated	Current Status
Kirasha Primary	4-031-121-2640510-2020/21-001	304,641.954	304,641.954	Purchase of a 10,000 litres water tank @ Kshs 100,000.00, Construction of a tank base @ Kshs 54,641.954, Installation of pipes and gutters @ Kshs 150,000	304,641.954	New
Escarpment Secondary	4-031-121-2640510-2020/21-002	304,641.954	304,641.954	Purchase of a 10,000 litres water tank @ Kshs 100,000.00, Construction of a tank base @ Kshs 54,641.954, Installation of pipes and gutters @ Kshs 150,000	304,641.954	New
Mirangi Secondary	4-031-121-2640510-2020/21-003	304,641.954	304,641.954	Purchase of a 10,000 litres water tank @ Kshs 100,000.00, Construction of a tank base @ Kshs 54,641.954, Installation of pipes and gutters @ Kshs 150,000	304,641.954	New
St. Patricks Nyanduma	4-031-121-2640510-2020/21-003	304,641.954	304,641.954	Purchase of a 10,000 litres water tank @ Kshs 100,000.00, Construction of a tank base @ Kshs 54,641.954, Installation of pipes and gutters @ Kshs 150,000	304,641.954	New
Matathia Primary	4-031-121-2640510-2020/21-005	304,641.954	304,641.954	Purchase of a 10,000 litres water tank @ Kshs 100,000.00, Construction of a tank base @ Kshs 54,641.954, Installation of pipes and gutters @ Kshs 150,000	304,641.954	New
Mirangi Secondary	4-031-121-2640510-2020/21-006	100,000.00	100,000.00	Levelling of the playground @ Kshs 100,000.	100,000.00	New
Matathia Primary	4-031-121-2640510-2020/21-007	100,000.00	100,000.00	Levelling of the playground @ Kshs 100,000.	100,000.00	New
St. Joseph the worker Secondary	4-031-121-2640510-2020/21-008	104,641.95	104,641.95	Levelling of the playground @ Kshs 104,641.95	104,641.95	New

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Kimende ICT Hub	4-031-121-2640510-2020/21-007	304,641.954	304,641.954	Purchase of a 10,000 litres water tank @ Kshs 100,000.00, Construction of a tank base @ Kshs 54,641.954, Installation of pipes and gutters @ Kshs 150,000	304,641.954	New
Iriaini Secondary School	4-031-121-2640510-2020/21-008	304,641.954	304,641.954	Purchase of a 10,000 litres water tank @ Kshs 100,000.00, Construction of a tank base @ Kshs 54,641.954, Installation of pipes and gutters @ Kshs 150,000	304,641.954	New
Kagwe ICT Hub	4-031-121-2640510-2020/21-009	304,641.954	304,641.954	Purchase of a 10,000 litres water tank @ Kshs 100,000.00, Construction of a tank base @ Kshs 54,641.954, Installation of pipes and gutters @ Kshs 150,000	304,641.954	New
TOTAL		2,741,777.586	2,180,817.51		2,741,777.586	New

Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount Allocated	
Gathaiti Primary	4-031-121-2640510-2020/21-004	3,000,000.00	-	Renovations of 10 no of classrooms i.e plastering painting, flooring and roofing to completion	3,000,000.00	
Mugiko Primary	4-031-121-2640510-2020/21-005	200,000.00	-	Buying of 50pieces desks each @ Kshs 4,000	200,000.00	
Kamahindu Primary	4-031-121-2640510-2020/21-006	200,000.00	-	Buying of 50pieces desks each @ Kshs 4,000	200,000.00	
Kambaa Primary	4-031-121-2640510-2020/21-007	200,000.00	-	Buying of 50pieces desks each @ Kshs 4,000	200,000.00	

Bathi Primary	4-031-121-2640510-2020/21-008	200,000.00	-	Buying of 50pieces desks each @ Kshs 4,000	200,000.00	N
Utugi Primary	4-031-121-2640510-2020/21-009	200,000.00	-	Buying of 50pieces desks each @ Kshs 4,000	200,000.00	N
Sulmac Primary	4-031-121-2640510-2020/21-009	200,000.00	-	Buying of 50pieces desks each @ Kshs 4,000	200,000.00	N
Kirasha Primary	4-031-121-2640510-2020/21-009	200,000.00	-	Buying of 50pieces desks each @ Kshs 4,000	200,000.00	N
Matathia Primary	4-031-121-2640510-2020/21-009	200,000.00	-	Buying of 50pieces desks each @ Kshs 4,000	200,000.00	N
Kabunge Primary	4-031-121-2640510-2020/21-009	200,000.00	-	Buying of 50pieces desks each @ Kshs 4,000	200,000.00	N
Kimende Primary	4-031-121-2640510-2020/21-009	200,000.00	-	Buying of 50pieces desks each @ Kshs 4,000	200,000.00	N
Ragia Primary	4-031-121-2640510-2020/21-010	3,200,200.00	-	Renovations of 12 no of classrooms i.e plastering painting, flooring and roofing to completion	3,200,200.00	N
Revision books	4-031-121-2640510-2020/21-010	3,499,800.00	-	Purchase of Revision Books Top Grade K.C.P.E revision, combined encyclopedia i.e. short notes and worked examples in Mathematics, English Kiswahili, Science ,Social Studies, Computer Studies, C.R.E and I.R.E for 3,684 class eight pupils in 79 public schools in Lari Constituency i.e. Kamburu Primary, Gathima Primary Matimbei Primary, Kamahia Primary, Kibathithi Primary, Kagua Primary,	3,499,800.00	N

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				Karatina Primary, Gakenge Primary Nyanduma Primary, Gachoire Primary Gatamaiyu Primary, Kamahindu Primary, Karugo Primary, Nyamuthanga Primary, Kamuचेगे Primary,Wangware Primary,Karigu-ini Primary, Muhoro Primary, Kaguongo Primary, Muthandi Primary,Kagwe Township, Kagwe Primary, Gathaiti Primary, Kago Primary, Githirioni Primary, Nyamweru Primary, Gituamba Primary, Gitithia Primary, Escarpment Primary, Mukeu Primary, Kereita Primary, Kambaa Primary, King'atua Primary, Kimende Primary, Bathi Primary, Magina Primary,Mbau-ini Primary, Kiambogo Primary, Kijabe Primary, Kinale Primary, Kamae Primary, Ragia Forest Primary, Kirenga Primary, Mugiko Primary, Kirasha Primary, Kibagare Primary, Matathia Primary, Juvenallis Primary, Kwaregi Primary, Mirangi Primary, Lare Primary, Sulmac Primary, Muthai-ini Primary, Utugi Primary, Crossroads Primary, Munyaka	
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				Primary, Githogoiyo Primary, Kanyeki-ini Primary, Kabunge Primary and Lari Private Primary @ Ksh 950	
TOTAL		11,700,000.00	-		11,700,000.00

Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount allocated	Curre Status
Bursary for secondary Schools	4-031-122-2640101-103-2020/21-001	19,387,559.05	20,887,559.05	Allocation of bursary to the needy students in secondary schools.	19,387,559.05	New
Bursary for Tertiary School	4-031-122-2640101-103-2020/21-002	19,387,559.05	20,887,559.05	Allocation of bursary to the needy students in tertiary institutions	19,387,559.05	New
TOTAL		39,775,118.10	41,775,118.10	TOTAL	39,775,118.10	

Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount Allocated	Current Status
Mugiko Secondary	4-031-121-2640510-2020/21-001	7,500,000.00	-	Purchase of a 51-seater school bus.	7,500,000.00	New
Kimende Secondary	4-031-121-2640510-2020/21-002	7,500,000.00	-	Purchase of a 51-seater school	7,500,000.00	New
Gitithia Mixed Secondary	4-031-121-2640510-2020/21-003	7,500,000.00	-	Purchase of a 51-seater school bus	7,500,000.00	New
St. Augustine Nyanduma	4-031-121-2640510-2020/21-004	7,500,000.00	-	Purchase of a 51-seater school bus	7,500,000.00	New
Escarpment Secondary	4-031-121-2640510-2020/21-005	3,600,000.00	-	Construction of two classrooms to completion and refurbishment of four classrooms i.e plastering painting, flooring and roofing.	3,600,000.00	
Kamae Secondary	4-031-121-2640510-2020/21-006	3,200,000.00	-	Construction of administration block to completion comprised of three roomed offices and one staffroom.	3,200,000.00	New
TOTAL		36,800,000.00	-		36,800,000.00	

Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount Allocated	Current Status
Kagaa Chiefs	4-031-122/2640507/2020/21/001	3,000,000.00	-	Construction of two roomed chief's office to completion.	3,000,000.00	New
Kirenga Assistant County Commissioner	4-031-122/2640507/2020/21/002	3,600,000.00	-	Refurbishment of the offices to completion @ Kshs 1,600,000.00,	3,600,000.00	New

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's office				fencing of the compound i.e Fencing i.e. concrete poles and chain link 150 metres * 110m @ Kshs 1,500,000.00 ,construction of three door pit latrine with urinal to completion@ 500,000.00,		
Kinale Assistant County Commissioners office	4-031-122/2640 507/2020 /21/001	3,600,000.00	-	Construction of an assistant county commissioners office to completion i.e Reception, secretarys office @ Kshs 3,400,000.00, Purchase of a 10,000 litres water tank @ Kshs 100,000.00, Installation of pipes and gutters @ Kshs 100,000	3,600,000.00	New
Githirioni Chiefs Office	4-031-122/2640 507/2020 /21/002	3,000,000.00	-	Construction of two roomed chief's office to completion.	3,000,000.00	New
Uplands Police Station	-	3,000,000.00	-	Construction of a perimeter wall 495 metres@ 1,500,000.00 , fixing asbestos of police staff quarters with 40 units at 1,500,000.00	3,000,000.00	New
Kagaa Chiefs Office	4-031-122/2640 507/2020 /21/003	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back	120,000.00	New




				seats @ Kshs 13,500		
Kamburu Chiefs Office	4-031- 122/2640 507/2020 /21/004	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
Mukeu Assistant Chiefs Office	4-031- 122/2640 507/2020 /21/005	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
Lari Officer Commanding Police Division Office (O.C.P.D)	4-031- 122/2640 507/2020 /21/006	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
Lari Officer Commanding Police Stations office (O.C.S)	4-031- 122/2640 507/2020 /21/007	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
KinaleAssista	4-031-	120,000.00	-	Purchase of office	120,000.00	New

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nt County Commissioner s Office	122/2640 507/2020 /21/008			furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500		
King'atua Chiefs Office	4-031- 122/2640 507/2020 /21/009	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
Kambaa Chiefs Office	4-031- 122/2640 507/2020 /21/010	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
Kirenga Assist ant County Commissioner s Office	4-031- 122/2640 507/2020 /21/011	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
Gatamaiyu Assistant County	4-031- 122/2640 507/2020	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft	120,000.00	New

Commissioner's Office	/21/012			with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500		
Githirioni Chiefs office	4-031-122/2640 507/2020 /21/013	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
Gitithia Assistant Chiefs Office	4-031-122/2640 507/2020 /21/014	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
Kamukombini Assistant Chiefs Office	4-031-122/2640 507/2020 /21/015	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
Kamuchege Chiefs Office	4-031-122/2640 507/2020 /21/016	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs	120,000.00	New

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				23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500		
Kamae Assistant Chiefs Office	4-031-122/2640 507/2020 /21/017	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
Escarpment Chiefs Office	4-031-122/2640 507/2020 /21/018	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
Gathumuri Assistant Chiefs Office	4-031-122/2640 507/2020 /21/019	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
Mbau-ini Assistant Chiefs Office	4-031-122/2640 507/2020 /21/020	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a 4-031-122/2640507/2020/2	120,000.00	New




				1/004medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500		
Kanyeki-ini Assistant Chiefs Office	4-031-122/2640 507/2020 /21/021	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
Kamahindu Chiefs Office	4-031-122/2640 507/2020 /21/022	120,000.00	-	Purchase of office furnitures.i.e One big table 6ft by 2 1/2ft with drawers on both sides @ Kshs 23,000 a medium table 5ft by 2 1/2ft with drawers on one side @ Kshs 16,000.00 and 6 leather high back seats @ Kshs 13,500	120,000.00	New
TOTAL		18,600,000.00	-		18,600,000.00	




Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount Allocated	Current Status
Kagwe ICT Hub		2,600,000.00	2,600,000.00	Fencing i.e. concrete poles and chain link 210 metres @ Kshs 1,400,000.00 ,construction of three door pit latrine with urinal to completion@ 600,000.00,construction of two security offices @250,000 and purchase of a gate at Kshs 100,000	2,600,000.00	Existing and full equipped
Kimende ICT Hub		2,600,000.00	2,600,000.00	Fencing i.e. concrete poles and chain link 198 metres @ Kshs 1,400,000.00 ,construction of three door pit latrine with urinal to completion@ 600,000.00,construction of two security offices @250,000 and purchase of a gate at Kshs 100,000	2,600,000.00	Existing and full equipped
TOTAL		5,200,000.00	5,200,000.00		5,200,000.00	

MIN 05/03/09/2020: A.O.B

There being no other business the meeting was closed with a word of prayer by Alice Njeri.

CHAIRMAN. EVAN KARANI SIGN *Alice* DATE 19/2/2021

SECRETARY. PHILOMENA WANJERU SIGN *Alice* DATE 19/2/2021

Alice

Alice