

2025 APPROVED COMMUNITY PROJECTS

S/N	PROJECT NAME	WARD	AMOUNT
1	REHABILITATION /MAINTANANCE OF FEEDER ROADS (100 KM)	ALL WARDS	8,000,000.00
2	PROCUREMENT AND INSTALLATION OF SOLAR POWERED STREET LIGHTS (3.6 KM)	CENTRAL /TANGANYIKA	3,600,000.00
3	CONTRIBUTIONS TOWARDS MAINTANANCE OF MBALA KASAMA ROAD	ALL WARDS	331,215.16
4	SERVICING AND INSURANCE OF EARTH MOVING EQUIPMENTS	ALL WARDS	500,000.00
5	PAYMENT OF OUTSTANDING BALANCE TOWARDS THE PROCUREMENT AND TRANSPORTATION OF A BOAT FOR DISTRICT HEALTH OFFICE	ALL WARDS	430,000.00
6	PROCUREMENT OF 1,840 DESKS	ALL WARDS	3,036,000.00
7	CONSTRUCTION OF 1X3 CRB AT VYAMBA SECONDARY SCHOOL	VYAMBA	1,010,000.00
8	WIRING AT KAIZYA PRIMARY SCHOOL	MANKONGA	180,000.00
9	COMPLETION OF CHAULU HEALTH POST (INCLUSIVE WATER RETICULATION AND PROCUREMENT OF BASIC MEDICAL EQUIPMENT)	MUSENGEZI	776,989.07
10	PROCUREMENT OF BASIC MEDICAL EQUIPMENT AT KANZOMBO HEALTH POST	MUSENGEZI	170,001.84
11	PROCUREMENT OF BASIC MEDICAL EQUIPMENT AND WATER RETICULATION AT MBETE HEALTH POST	CHIBULULA	305,001.84
12	CONSTRUCTION OF 1X2 CRB WITH TWO OFFICES AT FUNDI AMALI SECONDARY SCHOOL	IYENDWE	850,000.00
13	PROCUREMENT AND INSTALLATION OF TW NETWORK TOWERS AT KAPEMBWA AND KABYOLWE	KAPEMBWA	500,000.00
14	REHABILITATION OF A 1X3 CRB AT KALONDA PRIMARY SCHOOL	ISUNGA	558,667.00
15	WATER RETICULATION SYSTEM AT CHIEF CHINAKILA PALACE	CHISHA	100,000.00
16	CONSTRUCTION OF MARTUARY INCLUSIVE PROCUREMENT AND INSTALLATION OF MARTUARY UNIT AT MPULUNGU URBAN CLINIC	CENTRAL /TANGANYIKA	970,000.00
17	CONSTRUCTION OF MENGU HEALTH POST INCLUSIVE OF WATER RETICULATION SYSTEM AND BASIC MEDICAL EQUIPMENT	LWAMBAZI	1,020,000.00
18	WATER RETICULATION SYSTEM AT CHIPWA COMMUNITY	CHILUMBA	150,000.00
19	CONSTRUCTION OF DUBAI FOOT BRIDGE	TANGANYIKA	170,000.00
20	CONTRIBUTIONS TOWARDS CONSTRUCTION OF WALL FENCE FOR MUZABWELA STADIUM	TANGANYIKA	600,000.00
21	WATER RETICULATION, PROCUREMENT OF BASIC MEDICAL EQUIPMENTS AND ELECTRICITY CONNECTION TO CHITIMBWA HEALTH POST	CHITIMBWA	300,000.00
22	REHABILITATION WORKS ON YOUTH SKILLS BUILDING TURNED TO ECE SCHOOL	CENTRAL	100,000.00
23	PROCUREMENT OF MATTTRESESS	ALL WARDS	170,583.28
24	DRAINAGE CLEANING WITHIN CBD	CENTRAL	100,000.00