



COUNTY GOVERNMENT OF BUNGOMA
THIRD COUNTY ASSEMBLY -SECOND SESSION
THE COUNTY ASSEMBLY OF BUNGOMA
ORDERS OF THE DAY
THURSDAY 30TH NOVEMBER, 2023 AT 2:30 P.M
ORDER OF BUSINESS

PRAYERS

1. Administration of Oath
2. Communication from the Chair
3. Messages
4. Petitions
5. Papers
6. Notices of Motion
7. Questions and Statements (*As listed in the Appendix*)

8. **MOTION** - **REPORT BY THE PUBLIC ACCOUNTS AND INVESTMENTS COMMITTEE ON AUDITOR GENERAL'S REPORT ON THE FINANCIAL STATEMENTS OF THE BUNGOMA COUNTY TRADE AND DEVELOPMENT FUND FOR THE PERIOD ENDED 30TH JUNE, 2021.**

(Resumption of the Motion pursuant to Standing Order No. 35)

(Chairperson, Public Accounts and Investments Committee)

THAT, this House adopts the Report by the Public Accounts and Investments Committee on Auditor General's report on the Financial Statements of the Bungoma County Trade and Development Fund for the period ended 30th June, 2021 *laid on the Table of the House on 28th November, 2023*

9. **MOTION** - **REPORT BY THE PUBLIC ACCOUNTS AND INVESTMENTS COMMITTEE ON AUDITOR GENERAL'S REPORT ON THE FINANCIAL STATEMENTS OF THE BUNGOMA COUNTY TRADE AND DEVELOPMENT FUND FOR THE PERIOD ENDED 30TH JUNE, 2022.**

(Chairperson, Public Accounts and Investments Committee)

THAT, this House adopts the Report by the Public Accounts and Investments Committee on Auditor General's report on the Financial Statements of the Bungoma County Trade and Development Fund for the period ended 30th June, 2022 *laid on the Table of the House on 29th November, 2023*

APPENDIX

ORDER NO. 7 – QUESTIONS AND STATEMENTS

- I. It is notified that, pursuant to S.O. 47 (2) (a), a Member of the House Business Committee shall inform the House of the weekly Business of the House.

Statement No Statement

Statement No. **Member of the House Business Committee Pursuant to 70/2023 the provisions of Standing Order 47 (2) (a)**

A Statement informing the County Assembly of the Weekly Business Coming before the House from Tuesday 5th – Thursday 7th December, 2023.

- II. It is notified that, pursuant to S.O. 47, the following Chairpersons will respond to Questions on Thursday (afternoon) 30th November, 2023.

1. **Chairperson Sectoral Committee on Tourism, Water, Environment and Natural Resources**

Question No Question

Question No. **Member for Tongaren Ward (Hon Ipara Okasida –MCA) 69/2023 to seek a response from the Chairperson Sectoral Committee on Tourism, Water, Environment and Natural Resources** in relation Binyenya and Lukhuna water boreholes upgrade within Tongaren Kiminini ward. The Chairperson to respond to the following:

1. Provide information on the tender opening minutes of the contract to upgrade the boreholes.
2. Provide the two registers; the list of bidders and state the name and/ or identity of the contractor awarded the tender for the upgrading.
3. Provide the procurement documents (tender advert, bills of quantities, evaluation report, contract agreement, opinion of the procurement officer in accordance with Public Procurement and Disposal Act, 2015) for the upgrading of the aforementioned boreholes and acceptance letter (s).
4. State whether there was a budgetary provision for the upgrade in accordance with section 44 (2)(a) of Public Procurement and Disposal Act, 2015 and if yes, state how much;
5. State size and quoted price of the water pumps to be installed for the said boreholes.
6. State how many solar panels were to be fitted on each borehole and what were the respective specifications (watts).
7. Ste whether the projects were executed in accordance with the respective bills of quantities and specifically what is the depth in metres of each borehole.

8. Provide information and or a conclusive report as to whether the said boreholes were handed over by the contractor to the County Government, what was the total cost of each borehole, how much was paid and how much is the balance if any;
9. State the current status of the borehole and how regular mechanical maintenance is undertaken.
10. If completion and handing over has been done, what was the period that contractor was supposed to remain on site upon completion to monitor the performance and serviceability of the boreholes.
11. Confirm if the two boreholes upgraded are serviceable and have sufficient water.
12. What is the market price for a 2-horsepower solar water pump in Bungoma Town, Eldoret and Nairobi City?

2. Chairperson Sectoral Committee on Agriculture, Livestock, Irrigation, Fisheries and Cooperative Development

Question No	Question
Question No. 68/2023	<p>Member for Milima Ward (Hon. Jerusa Aleu –MCA) to seek a response from the Chairperson Sectoral Committee on Agriculture, Livestock, Irrigation, Fisheries and Cooperative Development in relation to the Management of Naitiri Dairy Cooperative Society Limited. The Chairperson to respond to the following:</p>

1. Whether the department has considered any inspection report on Naitiri Dairy Cooperative Society Limited.
2. What action has so far been taken on individuals adversely mentioned in the report if any?
3. Whether the department has carried out any financial audit on the books of accounts of the Society.
4. What steps have been taken so far in an effort to recover any funds misappropriated?
5. Explain the going concern of the society and why the department took too long to intervene the management that led to the current status of the society.
6. Explain steps the department is taking to revamp the society bearing in mind so many people depended on it for livelihood.
7. What regulations, policies and guidelines has the department put in place to ensure that only qualified and effective individuals are elected into management of cooperatives within the County?