

**THIRD COUNTY ASSEMBLY
(NO. 360)**



**FIFTH SESSION
Afternoon Sitting (253)**

**COUNTY GOVERNMENT OF BUNGOMA
THIRD COUNTY ASSEMBLY – FIFTH SESSION
THE COUNTY ASSEMBLY OF BUNGOMA
ORDERS OF THE DAY
TUESDAY 12TH MAY, 2026 AT 2:30 P.M.
ORDER OF BUSINESS**

PRAYERS

1. Administration of Oath
2. Communication from the Chair
3. Messages
4. Petitions
5. Papers (*As listed in the Appendix*)
6. Notices of Motion (*As listed in the Appendix*)
7. Questions and Statements (*As listed in the Appendix*)
8. **MOTION -** **REPORT OF THE PUBLIC ACCOUNTS AND INVESTMENTS**
 COMMITTEE ON THE REPORT OF THE AUDITOR GENERAL
 ON THE BUNGOMA COUNTY ASSEMBLY HONOURABLE
 MEMBERS' CAR LOAN AND MORTGAGE SCHEME FUND
 FOR THE YEAR ENDED 30TH JUNE, 2025; AND THE
 BUNGOMA COUNTY ASSEMBLY EMPLOYEE CAR LOAN
 AND MORTGAGE SCHEME FUND FOR THE YEAR ENDED
 30TH JUNE, 2025

(Chairperson, Public Accounts and Investments Committee)

THAT, this House adopts the report of the Public Accounts and Investments Committee on the report of the Auditor General on the Bungoma County Assembly Honourable Members' Car Loan and Mortgage Scheme Fund for the year ended 30th June, 2025; and the Bungoma County Assembly Employee Car Loan and Mortgage Scheme Fund for the year ended 30th June, 2025; *laid on the Table of the House on Tuesday 7th April, 2026.*

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APPENDIX

ORDER NO 5 - PAPERS

- I. Bungoma County Annual Climate Change Report for the FY 2024/2025
- II. Bungoma County Trade Development Loan Fund Quarterly Report and Financial Statements for the period ended March 31st 2026
- III. Bungoma County Climate Change Fund Quarterly Report and Financial Statements for the period ended March 31st 2026
- IV. Second Kenya Devolution Support Programme Quarterly Report and Financial Statements for the period ended 31st March, 2026
(Leader of the Majority Party)
- V. Report of the Sectoral Committee on Health Services on the implementation status of the SHA and FIF Acts in the County
(Chairperson, Sectoral Committee on Health Services)
- VI. Report of the Sectoral Committee on Labour Relations, Member's Services and Facilities on the benchmark on operationalization of members and staff facilities
(Chairperson, Sectoral Committee on Labour Relations, Member's Services and Facilities)

ORDER NO 6 – NOTICES OF MOTION

- I. **THAT**, this House adopts the report of the Sectoral Committee on Health Services on the implementation status of the SHA and FIF Acts in the County
(Chairperson, Sectoral Committee on Health Services)
- II. **THAT**, this House adopts the report of the Sectoral Committee on Labour Relations, Member's Services and Facilities on the benchmark on operationalization of members and staff facilities
(Chairperson, Sectoral Committee on Labour Relations, Member's Services and Facilities)

ORDER NO 7 - QUESTIONS AND STATEMENTS

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 the provisions of Standing Order 47 (2) (a)**
26/2026

A Statement informing the County Assembly of the Weekly Business coming before the House on Tuesday 12th to Thursday 14th May, 2026

Afternoon Sitting (253)**(NO. 360)****APPENDIX**

It is notified that pursuant to S.O. 47 (2) (c) the following member will request a Statement for reply before the House.

Statement No Statement

Statement No. 27/2026 Member for Bokoli Ward (Hon. Jack Kawa -MCA) to seek a Statement from the Chairperson, County Public Service Board, Chief Officer, Public Administration and ICT. This is in relation to the status, legality and performance of substantive and acting Directors within various County Departments.

In the Statement, the following clarification should be provided:

1. Whether all serving Directors within the County Executive Departments were all substantively recruited and appointed by the County Public Service Board in accordance with Article 235 of the Constitution and Section 59 of the County Governments Act, 2012
2. Provide a list of all substantive Directors, Departments, Dates of appointment, and recruitment references.
3. Identify all officers currently serving in acting capacity as Directors
4. State the authority that appointed each acting Director pursuant to Section 73 of the County Governments Act, 2012
5. Provide copies of appointment letters for both substantive and acting Directors
6. Indicate the duration each officer has served in an acting capacity
7. Clarify whether acting appointments have exceeded the recommended six (6) month threshold without substantive confirmation or recruitment
8. Explain why the County Executive has continued to extend acting appointments beyond the recommended legal threshold
9. Indicate whether such extensions comply with the constitutional principles of efficiency and merit under Articles 232 and 235 of the Constitution
10. Provide justification for retention of officers in acting positions despite prolonged service
11. Provide academic and professional qualifications of all Directors, both substantive and acting, in line with merit requirements under Section 65 of the County Governments Act, 2012
12. Confirm whether acting officers meet the minimum qualifications prescribed for their respective positions
13. Provide performance appraisal reports for all Directors
14. Explain measures taken to address underperformance linked to leadership capacity gaps in line with Article 232(d) on accountability for administrative actions

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APPENDIX

It is notified that pursuant to S.O. 47 (2) (c), the Chairperson, Sectoral Committee on Finance and Economic Planning will respond to the following Statements;-

It is notified that pursuant to S.O. 47 (2) (c), the Chairperson, Sectoral Committee on Finance and Economic Planning will respond to the following Statements;

Statement No Statement

Statement No. 17/2026 Member for Tuuti Marakaru Ward (Hon. Joseph Nyongesa Juma-MCA) to get a response from the Chief Officer, Department of Finance and Economic Planning regarding revenue collection performance and legal compliance by the Department of Finance for the Financial Years 2024/2025 and 2025/2026.

In the response, the Chief Officer should address the following:

1. What was the total projected own-source revenue for FY 2025/2026, and how much revenue has been collected to date? Include the percentage performance against the target.
2. Provide a detailed breakdown of revenue collected per stream, and identify underperforming streams along with reasons for shortfalls.
3. Why has the Department of Finance not formulated and implemented a tariff and pricing policy as mandated by Section 120?
4. What measures are in place to ensure that tariffs and pricing enhance revenue mobilization while maintaining equity and fairness?
5. Why did the County Government fail to formulate, table, and enact a Finance Bill for FY 2024/2025 and 2025/2026, and under what legal framework has revenue been collected in their absence?
6. What systems are currently in place for revenue collection, and what steps have been taken to seal loopholes and prevent revenue leakages?
7. What mechanisms exist to ensure compliance among revenue payers, and what enforcement actions have been taken against defaulters?
8. What is the total amount of outstanding revenue arrears, and what strategies are in place for recovery?
9. What challenges is the Department facing in revenue collection
10. What corrective measures and timelines has the Department established to ensure:
 - i. The formulation of a tariff and pricing policy?
 - ii. The timely preparation and enactment of Finance Bills in future financial years?

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It is notified that pursuant to S.O. 47 (2) (c), the Chairperson, Sectoral Committee on Finance and Economic Planning will respond to the following Statement;

Statement No. 18/2026 Member for Tuuti Marakaru Ward (Hon. Joseph Nyongesa Juma-MCA) to get a response from the Chief Officer, Department of Finance and Economic Planning regarding the implementation status of the approved Budget for the Financial Year 2025/2026, which was duly passed by the Honourable House in June 2025.

In the response, the Chief Officer should address the following:

1. The total amount of funds released so far to the County Government from the National Exchequer since the approval of the budget.
2. A breakdown of equitable share, conditional grants, and any additional allocations.
3. The total development budget as approved by the Assembly.
4. The amount of development funds that have been:
 - i. Committed (i.e., contracted/legally obligated),
 - ii. Not committed.
 - iii. Reasons for any low absorption or delays in committing development funds.
5. Concrete steps the County Executive is undertaking to ensure that all uncommitted development funds are committed within the remaining period of the financial year.
6. Timelines and procurement strategies in place to fast-track implementation.
7. A detailed status report of ward-based projects indicating:
 - i. Projects fully executed,
 - ii. Projects committed,
 - iii. Projects not yet committed.
8. Measures being taken to ensure equitable distribution and timely completion of projects across all wards.
9. What assurances the County Executive can provide that the remaining funds will be committed and utilized before the close of the financial year.
10. Mechanisms in place to prevent lapsing of funds and ensure maximum absorption.
11. Confirmation on whether the approved recurrent budget, particularly for personnel emoluments, is sufficient to sustain salary payments up to the end of the financial year.
12. If there is any projected shortfall, the measures being taken to address it without disrupting service delivery.