

COUNTY GOVERNMENT OF BUNGOMA

COUNTY ASSEMBLY OF BUNGOMA

Tentative

WEEKLY PROGRAMME OF THE BUSINESS OF THE COUNTY ASSEMBLY

(Pursuant to Standing Order. No. 42)

Week commencing Tuesday 6th – Thursday 8th June,

2023

*3RD COUNTY ASSEMBLY * 2ND SESSION

Clerk of the County Assembly of Bungoma Assembly Buildings

BUNGOMA



SECOND SESSION Afternoon Sitting (049)

COUNTY GOVERNMENT OF BUNGOMA THIRD COUNTY ASSEMBLY –SECOND SESSION THE COUNTY ASSEMBLY OF BUNGOMA ORDERS OF THE DAY TUESDAY 6TH JUNE, 2023 AT 2.30 P.M. ORDER OF BUSINESS

PRAYERS

(NO. 075)

- 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. Statements (As listed in the Appendix)

8. <u>MOTION- REPORT BY THE COMMITTEE ON PUBLIC ACCOUNTS AND</u> <u>INVESTMENTS ON THE REPORT OF THE AUDITOR GENERAL ON THE</u> <u>FINANCIAL STATEMENTS OF BUNGOMA COUNTY DISASTER AND</u> <u>EMERGENCY FUND FOR THE YEAR ENDED 30TH JUNE, 2021.</u>

(Chairperson, Committee on Public Accounts and Investments)

THAT, this House adopts the Report by the Committee on Public Accounts and Investments on the Report of the Auditor General on the financial statements of Bungoma County Disaster and Emergency Fund for the year ended 30th June, 2021, *laid on the Table of the House on Thursday, 5th April, 2023.*

APPENDIX

ORDER NO. 5 - PAPERS

 Report by the Committee on Budget and Appropriations on the Bungoma County 2nd Supplementary Budget FY 2022/2023

(Chairperson, Committee on Budget and Appropriations)

ORDER NO. 6 - NOTICES OF MOTION

THAT this House adopts the Report by the Committee on Budget and Appropriations on the Bungoma County 2nd Supplementary Budget FY 2022/2023

(Chairperson, Committee on Budget and Appropriations)

ORDER NO. 7- **STATEMENTS:**

It is notified that, pursuant to S.O. 47 (2) (a) and (c), the Member for House Business Committee shall inform the House of the weekly Business of the House and the Members will seek statements for reply before the House.

Statement No Statement

- Statement No. The Member of House Business Committee Pursuant to the provisions of Standing Order 47 (2) (a)
 A Statement informing the County Assembly of the Weekly Business Coming before the House from today Tuesday 6th Thursday 8th June, 2023.
- Statement No. The Member for Luuya/Bwake Ward (Hon Edwin 35/2023 Opwora–MCA) to seek a response from the CECM Gender, Culture, Youth and Sports in relation to lack of proper support programs from the Department to support the local upcoming musicians. The CECM to respond to the following:
 - 1. What the Department is doing to have the up-coming musicians cushioned from exploitation from fake promoters and middle men.
 - 2. The measures being put in place by the Department to have the local musicians fully benefit from their musical careers.

- StatementNo.The Member for Kabula Ward (Hon Vitalis Wangila-
36/202336/2023MCA) to seek a response from the CECM Roads,
Transport, Infrastructure and Public Works in relation to
the rehabilitation of the road from Kabula Catholic Church to
Naburereya done in the Financial Year 2021/2022. The CECM to
respond to the following:
 - 1. The current status of the road
 - 2. The procurement process; provide the tender advert, evaluation report, professional opinion from the head of supply chain management
 - 3. The name of the contractor who won the tender
 - 4. State the contract sum and how much has been paid so far
 - 5. State the contract period and elucidate whether the works were done within the contract period provided in the contract agreement.
 - 6. Provide the contract agreement

(NO. 076)



SECOND SESSION Morning Sitting (021)

COUNTY GOVERNMENT OF BUNGOMA THIRD COUNTY ASSEMBLY –SECOND SESSION THE COUNTY ASSEMBLY OF BUNGOMA ORDERS OF THE DAY WEDNESDAY 7TH JUNE, 2023 AT 9:30 A.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
- 7. Statements (*As listed in the Appendix*)

8. <u>MOTION – REPORT BY THE COMMITTEE ON BUDGET AND</u> <u>APPROPRIATIONS ON THE BUNGOMA COUNTY 2ND</u> SUPPLEMENTARY BUDGET FY 2022/2023

(Chairperson, Committee on Budget and Appropriations)

THAT this House notes the Report by the Committee on Budget and Appropriations on the Bungoma County 2nd Supplementary Budget FY 2022/2023, *laid on the Table of the House on Tuesday*, 6th June, 2023.

Morning Sitting (021)

APPENDIX

ORDER NO 5 - PAPERS

I. Report of the Auditor- General on the Nzoia Water Services Company Limited for the year ended 30th June, 2022.

(Leader of the Majority Party)

II. Report of the Auditor- General on the Bungoma County Assembly Employee
 Car Loan and Mortgage Scheme Fund for the year ended 30th June, 2022.

(Leader of the Majority Party)

ORDER NO 7 - STATEMENTS

It is notified that, pursuant to S.O. 47 (2) (C), the following Members will seek statements for reply before the House.

Statement No Statement

Statement No. The Member for Kaptama Ward (Hon Francis Chemion -

- 32/2023 MCA) to seek a response from the CECM Health and Sanitation in relation to the construction of Kaptalelio Dispensary Maternity Wing in Kaptama Ward. The CECM to respond to the following:
 - 1. The budgetary allocation for the project and the financial year
 - 2. Procurement process; tender advert, evaluation report, professional opinion from the head of supply chain management and the name of the contactors who won the tender
 - 3. The total contract sum and how much has been paid so far
 - 4. The contact period (provide the contact agreement)
 - 5. Explain the level of works so far done
 - 6. Explain the steps the department is taking to complete the project and operationalize the same
 - 7. Explain the steps the Department is taking to forestall such cases in the implementation of projects.

Statement No. The Member for Kabula Ward (Hon Vitalis Wangila-33/2023 MCA) to seek a response from the CECM Health and Sanitation in relation to the ablution block at Kabula Market done in the Financial Year 2018/2019. The CECM to respond to the following:

- 1. The name of the contractor
- 2. The total contract sum and how much has been paid so far
- 3. The contract period (provide the contract agreement)
- 4. State whether works are complete and if not;
- a) Explain why the project is not completed
- b) When will the project be completed and handed over to the community
- c) Explain the steps the department is taking to forestall such cases in the implementation of projects in the department.

(NO. 077)



SECOND SESSION Afternoon Sitting (050)

COUNTY GOVERNMENT OF BUNGOMA THIRD COUNTY ASSEMBLY –SECOND SESSION THE COUNTY ASSEMBLY OF BUNGOMA ORDERS OF THE DAY WEDNESDAY 7TH JUNE, 2023 AT 2.30 P.M. ORDER OF BUSINESS

PRAYERS

- 1. Administration of oath
- 2. Communication from the chair
- 3. Messages
- 4. Petitions
- 5. Paper (As listed in the Appendix)
- 6. Notices of Motion
- 7. Statements (*As listed in the Appendix*)
- 8. <u>BILLS-THE BUNGOMA COUNTY GOVERNMENT 2ND</u> <u>SUPPLEMENTARY APPROPRIATION BILL, 2023 FOR FY 2022/2023</u>

(Chairperson, Budget and Appropriations Committee)

A Bill for an Act of the County Assembly of Bungoma to authorize the issue of a sum of money out of the Revenue Fund and its application towards the service of the year ending on the 30th June, 2023 and to appropriate that sum and a sum voted on account by the County Assembly for certain public service and purposes.

(Second Reading)

9. COMMITTEE OF THE WHOLE HOUSE (COMMITTEE ON SUPPLY) ON THE BUNGOMA COUNTY GOVERNMENT 2ND SUPPLEMENTARY APPROPRIATIONS BILL, 2023 FOR FY 2022/2023

(Chairperson, Committee of the Whole House)

APPENDIX

ORDER NO 5 - PAPERS,

I. Report of the Auditor General on the County Revenue Fund for the County Government of Bungoma for the year ended 30th June, 2022.

(Leader of the Majority Party)

ORDER NO 7 - STATEMENTS

It is notified that, pursuant to S.O. 55, the following County Executive Committee Members will respond on statements on Tuesday (afternoon) June 6th, 2023

I. County Executive Committee Member for Agriculture, Livestock, Fisheries, Irrigation and Co-operative and Development

Statement No Statement

StatementNo.The Member of the County Assembly (Hon. Dorcas29/2023Nandasaba- MCA): Status of Namanjalala Dam Plot Number
(BUNGOMA/ NAITIRI/147) in Naitiri/ Kabuyefwe Ward. The
CECM to respond to the following:

- 1. Which plans does the county government have for the encroached dam?
- 2. How much allocation was earmarked for desilting and demarcation of the said dam?
- 3. What future plans does the county government intend to implement in the dam to assist the locals around it?
- StatementNo.The Member of the County Assembly (Hon. Dorcas30/2023Nandasaba- MCA): Status of Kabuyefwe Farmers' Cooperative
Society in Naitiri/ Kabuyefwe Ward. The CECM to respond to the
following:
 - 1. Which plans does the sector on cooperative development have for the mentioned societies?
 - 2. How much allocation is budgeted in the current FY to improve the cooperatives?
 - 3. Any other support from the donor funds to improve the wellbeing of the societies in the wards.

II. The County Executive Committee Member for Tourism, Environment, Water and Natural Resources

Statement No Statement

Statement No. Member for South Bukusu Ward (Hon. Isaiah Sudi

- **Busolo MCA)**: On the implementation status of a motion on Decentralization of Dumpsites to every Sub-County. The CECM to respond to the following:
 - 1. How far has the motion been implemented by the department?
 - 2. Specify the location of identified sites in the prioritized subcounty and the amount that has been allocated in the current Financial Year.
 - 3. Provide documentation for evidence on the intent to buy land (acreage) for identified sub-counties.
 - 4. The locations of dump sites earmarked for Bungoma and Kimilili municipalities.
 - 5. How much has been allocated in the current FY for the development of Bungoma and Kimilili dump sites?
 - 6. Provide the budgetary allocation for the ongoing fence construction at the existing dump site.



SECOND SESSION Afternoon Sitting (051)

COUNTY GOVERNMENT OF BUNGOMA THIRD COUNTY ASSEMBLY -SECOND SESSION THE COUNTY ASSEMBLY OF BUNGOMA ORDERS OF THE DAY THURSDAY 8th JUNE, 2023 AT 2:30 P.M ORDER OF BUSINESS

Prayers

(NO. 078)

- 1. Administration of oath
- 2. Communication from the chair
- 3. Messages
- 4. Petitions
- 5. Papers (as listed in the Appendix)
- 6. Notices of Motion
- 7. Statements (as listed in the Appendix)

8. <u>MOTION</u> - <u>REPORT BY THE COMMITTEE ON DELEGATED COUNTY</u> <u>LEGISLATION ON FAMILIARIZATION WITH THE PROCESSING OF</u> <u>STATUTORY INSTRUMENTS.</u>

(Chairperson, Committee on Delegated County Legislation)

THAT, this House adopts the Report by the Committee on Delegated County Legislation on familiarization with the processing of Statutory Instruments *laid on the Table of the House on 26th April, 2023.*

9. <u>BILLS</u> - <u>THE BUNGOMA COUNTY GOVERNMENT 2ND</u> <u>SUPPLEMENTARY APPROPRIATIONS BILL, 2023 FOR FY 2022/2023</u>

(Chairperson, Budget and Appropriations Committee)

A Bill of an Act of the County Assembly of Bungoma to authorize the issue of a sum of money out of the Revenue Fund and its application towards the service of the year ending on 30th June, 2023 and to appropriate that sum and a sum voted on account by the County Assembly for certain public service and purposes.

(Third Reading)

APPENDIX

ORDER NO. 5 - PAPERS

 Report of the Auditor- General on Receiver of Revenue – Revenue Statements County Government of Bungoma for the year ended 30th June, 2022.

(Leader of the Majority Party)

 Report of the Auditor General on the Bungoma County Persons with Disabilities Empowerment Fund for the year ended 30th June, 2022.

(Leader of the Majority Party)

ORDER NO. 7 - **STATEMENTS**

It is notified that, pursuant to S.O. 47 (2) (a) and (c), the Member for House Business Committee shall inform the House of the weekly Business of the House and the Members will seek statements for reply before the House.

Statement No Statement

StatementNo.The Member of House Business Committee Pursuant to36/2023the provisions of Standing Order 47 (2) (a)

A Statement informing the County Assembly of the Weekly Business Coming before the House from Tuesday 13th – Thursday 15th June, 2023.

- StatementNo.The Member for Ndalu/Tabani Ward (Hon Timothy37/2023Chikati MCA) to seek a response from the CECMEducation and Vocational Training in respect to the status of
Tabani Vocational Centre within Ndalu/Tabani Ward. The CECM
to respond to the following:
 - Provide information as to why Tabani Vocational Training Centre stalled and/or are not in operation even after the contractor was awarded the tender for construction.
 - 2. Provide the name and/or identity of the contactor awarded the tender for the construction of the said Vocational Training Centre.
 - 3. Provide the procurement documents (tender advert, quotation or tender opening and evaluation reports,

contract agreement, opinion of the procurement officer in accordance with the Public Procurement and Asset Disposal Act, 2015) for the construction of the aforementioned Vocational Training Centre.

- Provide the procurement plan encompassing the said construction in accordance with Section 44(2) (c) of the Public Procurement and Asset Disposal Act, 2015
- State whether there was a budgetary provision for the said construction in accordance with Section 44(2) (c) of the Public Procurement and Asset Disposal Act, 2015 and if yes, state how much;
- 6. Provide information and or a conclusive report as to whether the said Vocational Training Centre was handed over by the contractors to the County Government, how much was paid and how much is the balance;
- 7. If completion and handing over has not been done, what measures are being taken to ensure that the Vocational Training Centre is completed and operational?