

COUNTY GOVERNMENT OF BUNGOMA



THIRD COUNTY ASSEMBLY OF BUNGOMA

PAPER TRACKER – SECOND SESSION, 2023

The Paper Tracker provides an overview of Papers laid in the County Assembly during the year.

NO.	DATE	PAPER	LAID BY	COMMITTED TO	STATUS
1.	14/02/2023	Nomination list of Members to serve in HBC for the second Session of the Third County Assembly	Hon. Joseph Nyongesa	Notice of Motion issued	Tabled
2.	14/02/2023	The County Assembly Legislative Calendar for the second Session of the Third County Assembly for the year 2023. (February-December, 2023)	Hon. Joseph Nyongesa	Notice of Motion issued	Tabled
3.	15/02/2023	Report by the House Business Committee on the affairs of the County Assembly during the first session of the Third County Assembly.	Hon. Joseph Nyongesa	Notice of Motion issued	Tabled
4.	15/02/2023	The Policy Statement on enhancing own source Revenue by the County Government of Bungoma	Hon. Joseph Nyongesa	Committed to the Sectoral Committee on Finance and Economic planning	Tabled
5.	15/02/2023	Report by the Sectoral	Hon. Jack	Notice of Motion	Tabled

		Committee on Public Administration and ICT on the Bungoma County State of County Address Bill, 2022	Wambulwa	issued	
6.	16/02/2023	Report by the Sectoral Committee on Agriculture, Livestock, Fisheries, Irrigation and Cooperation Development on Implementation status of farm in put support program.	Hon. Waiti Wafula	Notice of Motion issued	Tabled
7.	22/02/2023	Address by Governor	Hon. Joan Kirong (Deputy Majority Leader)	To be circulated to Members and it will come as a motion	Tabled
8.	22/02/2023	Report by Sectoral Committee on Finance and Economic planning on Bungoma County ADP, FY 2023-2024	Hon. James Mukhongo	Notice of Motion issued	Tabled
9.	22/02/2023	Report by the Sectoral committee on Gender, Culture and Social welfare on the Bungoma County Cultural Heritage Bill, 2022	Hon. Florence Juma	Notice of Motion issued	Tabled
10.	28/02/2023	The County Fiscal Strategy Paper 2023	Hon. Joseph Nyongesa	Committed to Budget and Appropriations Committee	Tabled
11.		The County Medium Term Debt Management Strategy paper FY 2023-2024, 2025-2026	Hon. Joseph Nyongesa	Committed to Budget and Appropriations Committee	Tabled
12.		The County Medium-term Expenditure Framework and County Fiscal Strategy paper 2023/2024 public participation	Hon. Joseph Nyongesa	Committed to Budget and Appropriations Committee	Tabled

		report			
13.		Report by the Liaison Committee on the Committees' activities in the first session third County Assembly and committees retreat schedule for the period February- June, 2023	Hon. James Mukhongo	Notice of Motion issued	Tabled
14.	1/3/2023	Report on the Half year County Revenue Fund statements FY 2022/2023 for the period ending December 31, 2022 from the County Executive	Hon. Joseph Nyongesa		
15.	1/3/2023	Report on Half year financial statements FY 2022/2023 for period ending December 31, 2022 from the County Executive	Hon. Joseph Juma		
16.	1/3/2023	Report by the Implementation Committee on the implementation status of Bungoma County Industrialization and Bungoma County Drilling Rig	Hon. Jacob Psero	Notice of Motion issued	Tabled
17.	1/3/2023	Memorandum submitted by Bungoma County Child Rights network to the County Assembly on Holistic Skills Development in Bungoma County.	Hon. Joseph Juma	Committed to the Sectoral Committee on Education and Vocational Training	Tabled
18.	3/03/2023	Report by the Sectoral Committee on Youth Affairs and Sports on the status of Stadia in Bungoma County	Hon. Violet Makhanu	Notice of Motion issued	Tabled
19.	8/03/2023	Report by the Powers and Privileges Committee on	Hon. Brigid Katasi	Notice of Motion issued	Paper laid

		conduct that constitutes breach of County Assembly Privileges			
20.		Report by the Public Accounts and Investments Committee on the Report of the Auditor General on the Covid-19 vaccine Roll out in Bungoma County	Hon. George Tendet	Notice of Motion issued	Tabled
21.		Report of the Auditor General on the Bungoma County Car Loan and mortgage scheme Fund (MCAs) for the year ended 30 th June, 2021	Hon. James Mukhongo	Committed to the Public Accounts and Investments Committee	Tabled
22.		Special Audit Report of the Auditor General on public participation in the County Budget making process for the FY 2021/2022	Hon. James Mukhongo	Committed to the Public Accounts and Investments Committee	Tabled
23.		Report of the Auditor General on the Bungoma County Persons with Disabilities empowerment fund for the year ended 30 th June, 2021	Hon. James Mukhongo	Committed to the Public Accounts and Investments Committee	Tabled
24.		Report of the Sectoral Committee on Education and Vocational training on the fact-finding visit on the status of ECDE centres for FY 2017/18 and 2018/19	Hon. Benjamin Otsiula	Notice of Motion issued	Tabled
25.	9/03/2023	Report of the Sectoral Committee on Health and Sanitation on the fact-finding activity on the status of the collection and usage of own generated revenue on	Hon. Jerusa Aleu	Notice of Motion issued	Tabled

Status as at Friday, 30th June, 2023

		development projects in respect to the Department of Health and Sanitation			
26.	14/03/2023	The Bungoma County Public Service Board Annual Report of the year 2022	Hon. Joseph Nyongesa	Committed to the Sectoral Committee on Labour Relations, Member Services and Facilities	Paper laid
27.	14/03/2023	Report by the Public Accounts and Investments Committee on the Auditor General's report on staff car and mortgage Fund FY 2018/19 and FY 2020/21	Hon. George Tendet	Notice of Motion issued	Tabled
28.	15/03/2023	Report by the Budget and Appropriations Committee on Bungoma County Fiscal strategy paper FY 2023/2024	Hon. Jack Wambulwa	Notice of Motion issued	tabled
29.	15/03/2023	Report by the Sectoral Committee on Tourism, Water, Environment and Natural Resources on the status of KOICA I and II projects in Bungoma County	Hon. Edwin Opwora	Notice of Motion issued	Tabled
30.	16/03/2023	<i>Task force reports</i> Scholarship Audit of the County Government of Bungoma, October, 2022	Hon. Joseph Nyongesa	Committed to the Ad-hoc Committee for action	Tabled
31.	16/03/2023	Human Resource Audit of County Government of Bungoma, October 2022	Hon. Joseph Nyongesa	Committed to the Ad-hoc Committee for action	Tabled
32.	16/03/2023	Pending Bills Audit of County Government of Bungoma, October, 2022	Hon. Joseph Nyongesa	Committed to the Ad-hoc Committee for action	Tabled

33.	16/03/2023	Report by the Sectoral Committee on Lands Urban, Physical Planning and Housing on the implementation status of Kimilili and Bungoma municipalities since inception	Hon. Francis Chemion	Notice of Motion issued	Tabled
34.	28/03/2023	Report by the Sectoral Committee on Youth affairs and Sports on implementation status of Bungoma County Youth Fund	Hon. Caleb Wanjala	Notice of Motion issued	Tabled
35.	29/03/2023	Report by the Committee on Justice, Cohesion and Legal Affairs on the status of pending cases in Bungoma County	Hon. Metrine Wilson	Notice of motion issued	Tabled
36.	29/03/2023	Report by the Sectoral Committee on Labour Relations, Members Services and Facilities on the Bungoma County Public Service Board annual Report of the year 2022	Hon. Catherine Kituyi	Notice of motion issued	Tabled
37.	30/03/2023	Report from the Auditor General on the County Executive of Bungoma for the year ended 30 th June, 2022	Hon. Joseph Nyongesa	Committed to the Public Accounts and Investments Committee	Tabled
38.	30/03/2023	The County Assembly Service Board annual report for the period January-December 2022	Hon. Joseph Nyongesa	Committed to Public Accounts and Investments Committee	Tabled
39.	4/04/2023	Report by the County Assembly Procedure and House Rules Committee on the rules governing public access and public hearings to meetings of	Hon. Stephen Wamalwa	Notice of Motion issued	Tabled

Status as at Friday, 30th June, 2023

		Select Committees			
40.	4/04/2023	Report of the Auditor- General on the County Assembly of Bungoma for the year ended 30th June, 2022	Hon. Joseph Nyongesa	Committed to the Public Accounts and Investments Committee	Tabled
41.	5/04/2023	Report by the Sectoral Committee on Roads, Transport, Infrastructure and Public Works on the Status of Construction of the Kanduyi – Sang’alo junction (C33) Road to Dual Carriageway contract No. BGM/CNTY/OT/184/2018-2019	Hon. Polycarp Wandabusi	Notice of Motion issued	Tabled
42.	5/04/2023	Report by the Public Accounts and Investments Committee on the reports of the Auditor General from the Bungoma County Executive on the Disaster and Emergency fund, 2021	Hon. Kennedy Wanyama	Notice of Motion issued	Tabled
43.	6/04/2023	Report by the Sectoral Committee on Gender, Culture and Social Welfare on the Status of Gender Based Violence cases in Bungoma County	Hon. Jack Kawa	Notice of Motion issued	Tabled
44.	11/04/2023	Report by the Budget and Appropriations Committee on the County Medium Term Debt Management Strategy Paper for FY 2023/2024 and 2025/2026	Ho. Jack Wambulwa	Notice of Motion issued	Tabled
45.	12/04/2023	Report by the Sectoral Committee on Finance and Economic Planning on the	Hon. James Mukhongo	Notice of Motion issued	Tabled

Status as at Friday, 30th June, 2023

		Bungoma County Integrated Development Plan 2023-2027			
46.	12/04/2023	Report by the Sectoral Committee on Lands, Urban, Physical Planning and Housing on the implementation status of spatial plans, land registry and GIS laboratory in the County	Hon. Johnston Ipara	Notice of Motion issued	Tabled
47.	19/4/2023	Report by the Sectoral Committee on Trade, Energy and Industrialization on the status of Trade Loans in Bungoma County.	Hon. Kennedy Wanyama	Notice of Motion issued	Tabled
48.	20/04/2023	Report by the Committee on implementation on the implementation status of adopted Public Accounts and Investments Committee Report on the Auditor General's Report for the period ending 30 th June, 2020	Hon. Maureen Wafula	Notice of Motion issued	Tabled
49.	26/4/2023	Report by the Committee on Delegated County Legislation on familiarisation with processing of Statutory Instruments	Hon. Linda Kharakha	Notice of Motion issued	Tabled
50.	2/05/2023	Report by the County Assembly Service Board on the recruitment of the female member of the County Assembly Service Board, March 2023	Hon. Joseph Nyongesa	Notice of Motion issued	Tabled
51.	2/05/2023	Report by the Committee on Appointments on the vetting of the nominee for appointment to the office of the County	Hon. Joseph Nyongesa	Notice of Motion issued	Tabled

Status as at Friday, 30th June, 2023

		Executive Committee Member for Gender, Culture, Youth and Sports			
52.	2/05/2023	Report by the Sectoral Committee on Education and Vocational Training on the vetting of the nominee for appointment to the office of the Chief Officer for Education and Vocational Training	Hon. Linda Kharakha	Notice of Motion issued	Tabled
53.	2/05/2023	Report by the Sectoral Committee on Trade, Energy and Industrialization on the vetting of the nominee for appointment to the office of the Chief Officer for Trade, Energy and Industrialization	Hon. Johston Ipara	Notice of Motion issued	Tabled
54.	2/05/2023	Report by the Sectoral Committee on Health and Sanitation on the vetting of the nominee for appointment to the office of the Chief Officer for Health and Sanitation	Hon. Jerusa Aleu	Notice of Motion issued	Tabled
55.	2/05/2023	Report by the Sectoral Committee on Public Administration and ICT on the vetting of the nominee for appointment to the office of the Chief Officer for Public Service and Management	Hon. Caleb Wanjala	Notice of Motion issued	Tabled
56.	2/05/2023	Report by the Sectoral Committee on Agriculture, Livestock, Fisheries, Irrigation, and Cooperative Development	Hon. Idd Owongo	Notice of Motion issued	Tabled

		on the vetting of the nominees for appointment to the offices of the Chief Officer for Agriculture and Cooperative Development			
57.	2/05/2023	Report by the Committee on Selection on balancing of Honourable Members to County Assembly Committees	Hon. Joseph Nyongesa	Notice of Motion issued	Tabled
58.	2/05/2023	Report by the Ad hoc Committee on the Task force Reports on Scholarships, Pending Bills and Human Resource Audit of the County Government of Bungoma, October 2022	Hon. Violet Makhanu	Notice of Motion issued	Tabled
59.	3/05/2023	Report of the Auditor General on Bungoma County Trade Development Loan Fund for the year ended 30 th June, 2022	Hon. Joseph Nyongesa	Committed to the Public Accounts and Investments Committee	Tabled
60.	3/05/2023	Report of the Auditor General on Bungoma County Education Support Scheme for the year ended 30 th June, 2022	Hon. Joseph Nyongesa	Committed to the Public Accounts and Investments Committee	Tabled
61.	3/05/2023	Report from the Bungoma County Assembly Service Board on the quarterly reports and financial statements for the period ended 31 st March, 2023	Hon. Joseph Nyongesa	Committed to the Sectoral Committee on Labour Relations, Member Services and Facilities	Tabled
62.	3/05/2023	Report from the Bungoma County Executive on quarterly reports and financial statements for the FY 2022/2023 for the period ended 31 st March, 2023	Hon. Joseph Nyongesa	Committed to all Sector Committees	Tabled

63.	3/05/2023	Report from the County Revenue fund on the quarterly reports and financial statements for the period ended 31 st March, 2023	Hon. Joseph Nyongesa	Committed to Finance and Economic Planning Committee	Tabled
64.	4/05/2023	Bungoma County Government 2 nd Supplementary Budget for the FY 2022/2023	Hon. Joseph Nyongesa	Committed to Budget and Appropriations Committee.	Tabled
65.	4/05/2023	Bungoma County Government Draft Valuation Roll-2015 for Bungoma Area	Hon. Joseph Nyongesa	Committed to the Sectoral Committee on Lands , Urban, Physical Planning and Housing	Tabled
66.	4/05/2023	Bungoma County Government Draft Valuation Roll-2015 for Webuye Area	Hon. Joseph Nyongesa	Committed to the Sectoral Committee on Lands , Urban, Physical Planning and Housing	Tabled
67.	6/06/2023	Report by the Budget and Appropriations Committee on the Bungoma County 2 nd Supplementary Budget for the FY 2022/2023	Hon. Jack Wambulwa	Notice of Motion issued	Tabled
68.	7/06/2023	Report of the Auditor General on the Nzoia Water Services Company Limited for the year ended 30 th June, 2022	Hon. Joseph Nyongesa	Committed to the Public Accounts and Investments Committee	Tabled
69.	7/06/2023	Report of the Auditor General on the Bungoma County Assembly employee car loan and mortgage scheme fund for the year ended 30 th June, 2022	Hon. Joseph Nyongesa	Committed to the Public Accounts and Investments Committee	Tabled

70.	7/06/2023	Report of the Auditor General on the County Revenue Fund for the County Government of Bungoma for the year ended 30 th June, 2022	Hon. Joseph Nyongesa	Committed to the Public Accounts and Investments Committee	Tabled
71.	8/06/2023	Report of the Auditor General on Receiver of Revenue- Revenue statements, County Government of Bungoma for the year ended 30 th June, 2022	Hon. Joseph Nyongesa	Committed to the Public Accounts and Investments Committee	Tabled
72.	8/06/2023	Report of the Auditor General on the Bungoma County Persons with Disabilities Empowerment Fund for the year ended 30 th June, 2022	Hon. Joseph Nyongesa	Committed to the Public Accounts and Investments Committee	Tabled
73.	13/6/2023	Report of the Auditor general on the financial statements of Nzoia Water Services Company for the year ended 30 th June, 2019.	Hon. James Mukhongo	Committed to the Public Accounts and Investments Committee	Tabled
74.		Report of the Auditor General on the financial statements of Nzoia Water Services Company for year ended 30 th June, 2020.			
75.		Report of the Auditor General on the financial statements of Nzoia Water Services Company for year ended 30 th June, 2021. Report of the Auditor general on the financial statements of Nzoia water S.C for financial year ended 30/6/2022. Report by the Auditor General on the Bungoma County			

		Disaster Management and Emergency Fund for the year ended 30/6/2022			
76.	13/6/2023	Report by the Sectoral Committee on Health Services on nine month financial statements for the period ending 31/03/2023 in respect to the Department of Health and Sanitation	Hon. Dorcas Ndasaba	Notice of Motion issued	Tabled
77.	13/6/2023	Report on the 89 VTCs across Bungoma County.	CECM Education	Committed to the Sectoral Committee on Education and Vocational Training	Laid
78.	14/6/2023	Report on the Bungoma County participatory climate Risk Assessment.	Hon. Juma Nyongesa	Committed to the Sectoral Committee on Tourism ,Environment, Water and Natural Resources	
79.		Report on the Bungoma County Climate change action plan, 2023-2027.			
80.	14/6/2023	Report by the Sectoral Committee on Youth Affairs and sports on the Bungoma County Government nine months financial statements for FY 2023/2023 in respect to the Department of Youth and Sports	Hon. Violet Makhanu	Notice of Motion issued	Tabled
81.	15/6/2023	Report by the Sectoral Committee on Lands, Urban, Physical Planning and Housing on the Bungoma County Government nine months financial statements FY 2022/23 in respect to the	Hon. Waiti Wafula	Notice of Motion issued	tabled

		Department of Lands, Urban, Physical Planning and Housing			
82.	15/6/2023	Report by the Sectoral Committee on Tourism, Environment, Water and Natural Resources on the Bungoma County Government nine months financial statements FY 2022/23 in respect to the Department of Tourism, Environment, Water and Natural Resources	Hon. Edwin Opwora	Notice of Motion issued	Tabled
83.	20/06/2023	Report by the Budget and Appropriations Committee on Bungoma County Annual Budget Estimates FY 2023/2024	Hon. Jack Wambulwa	Notice of Motion issued	Tabled
84.	20/06/2023	The Report by the Sectoral Committee on Agriculture, Livestock, Fisheries, Irrigation and Cooperative Development on the Bungoma County Government nine months financial statements for FY 2022/23 in respect to the Department of Agriculture, Livestock, Fisheries, Irrigation and Cooperative Development	Hon. Waiti Wafula	Notice of Motion issued	Tabled
85.	21/06/2023	Report by the Sectoral Committee on Gender, Culture and Social Welfare on Bungoma County Government nine months financial statements for FY 2022/23 in respect to the	Hon. Florence Juma	Notice of Motion issued	Tabled

Status as at Friday, 30th June, 2023

		Department of Gender and Culture and Social Welfare			
86.	21/06/2023	Report by the Sectoral Committee on Education and Vocational Training on the Bungoma County Government nine months financial statements for FY 2022/23 in respect to the Department of Education and Vocational Training	Hon. Benjamin Otsiula	Notice of Motion issued	Tabled
87.	21/06/2023	Report by the Sectoral Committee on Labour Relations, Member Service and Facilities on the Bungoma County Government nine months financial statements for FY 2022/23	Hon. Catherine Kituyi	Notice of Motion issued	Tabled
88.	22/06/2023	Report by the Sectoral Committee on Public Administration and ICT on the Bungoma County Government nine months financial statements for FY 2022/23 with respect to the Department of Public Service Management and Administration	Hon. Caleb Wanjala	Notice of Motion issued	Tabled