

## COUNTY GOVERNMENT OF BUNGOMA



## THIRD COUNTY ASSEMBLY OF BUNGOMA

### PAPER TRACKER – THIRD SESSION, 2024

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.	13/02/2024	Nomination list of Members to serve in the House Business Committee for the third Session of the Third County Assembly	Hon. Joan Kiron'g	Notice of Motion issued	Tabled 2:30 p.m.
2.	13/02/2024	Legislative Calendar for the third Session of the third County Assembly, 2024 (Regular Sittings) February – December, 2024	Hon. Anthony Lusenaka	Notice of Motion issued	Tabled 2:30 p.m.
3.	14/02/2024	Bungoma County Disability mainstreaming Policy, 2023	Hon. Tony Barasa	Sectoral Committee on Gender Culture and Social Welfare	Tabled 9:30 a.m.
4.	14/02/2024	Bungoma County Children protection Policy, 2023	Hon. Tony Barasa	Sectoral Committee on Gender Culture and Social Welfare	Tabled 9:30 a.m.
5.	14/02/2024	Bungoma County Group Registration Policy, 2023	Hon. Tony Barasa	Sectoral Committee on Gender Culture and Social Welfare	Tabled 9:30 a.m.
6.	14/02/2024	Bungoma County Culture and	Hon. Tony	Sectoral Committee on	Tabled

		Heritage Policy, 2023	Barasa	Sectoral Committee on Gender Culture and Social Welfare	9:30 a.m.
7.	14/02/2024	Bungoma County Gender mainstreaming Policy, 2023	Hon. Tony Barasa	Sectoral Committee on Gender Culture and Social Welfare	Tabled 9:30 a.m.
8.	14/02/2024	Report by the Sectoral Committee on Land, Urban, Physical Planning and Housing on the Bungoma County Government 4 <sup>th</sup> quarter financial statements for the period ended 30 <sup>th</sup> June, 2023 with respect to the Department Land, Urban, Physical Planning and Housing	Hon. Wafula Waiti	Notice of Motion issued	Tabled 9:30 a.m.
9.	14/02/2024	Bungoma County Youth Policy, 2023	Hon. Francis Chemion	Sectoral Committee on Youth Affairs and Sports	Tabled 2:30 p.m.
10.	14/02/2024	Bungoma County Sports Policy, 2023	Hon. Francis Chemion	Sectoral Committee on Youth Affairs and Sports	Tabled 2:30 p.m.
11.	14/02/2024	Report by the Sectoral Committee on Agriculture, Livestock, Fisheries, Irrigation and Cooperative Development on the 4 <sup>th</sup> quarter financial statements for the period ended 30 <sup>th</sup> June, 2023 with respect to the Department of Agriculture, Livestock, Fisheries, Irrigation and Cooperative Development	Hon. Sudi Busolo	Notice of Motion issued	Tabled 2:30 p.m.
12.	20/02/2024	Annual report by the County	Hon. Joseph	Sectoral Committee on	Tabled

		Public Service Board for the period January to December, 2023	Juma	Labour Relations, Members Service and Facilities	2:30 p.m.
13.	20/02/2024	Local, physical and land use development plan for Kapsokwony town (2023-2033)	Hon. Joseph Juma	Sectoral Committee on Land, Urban, Physical Planning and Housing	Tabled 2:30 p.m.
14.	20/02/2024	Local, physical and land use development plan for Naitiri town (2023-2033)	Hon. Joseph Juma	Sectoral Committee on Land, Urban, Physical Planning and Housing	Tabled 2:30 p.m.
15.	20/02/2024	Local, physical and land use development plan for Kimilili municipality (2023-2033)	Hon. Joseph Juma	Sectoral Committee on Land, Urban, Physical Planning and Housing	Tabled 2:30 p.m.
16.	20/02/2024	Report by the Sectoral Committee on Roads, Transport, Infrastructure and Public Works on 4 <sup>th</sup> quarter financial statements for the period ended 30 <sup>th</sup> June, 2023 with respect to the Department of Roads, Transport, Infrastructure and Public Works	Hon. Godfrey Wanyama	Notice of Motion issued	Tabled 2:30 p.m.
17.	20/02/2024	Report by the Sectoral Committee on Tourism, Environment, Water and Natural Resources on the 4 <sup>th</sup> quarter financial statements for the period ended 30 <sup>th</sup> June, 2023 with respect to the Department of Tourism, Environment, Water and Natural Resources	Hon. Martin Chemorion	Notice of Motion issued	Tabled 2:30 p.m.
18.	21/02/2024	Report by the Sectoral	Hon. Catherine	Notice of Motion	Tabled

		Committee on Youth Affairs and Sports on the 4 <sup>th</sup> quarter financial statements for the period ended 30 <sup>th</sup> June, 2023 with respect to the Department of Youth and Sports	Kituyi	issued	9:30 a.m.
19.	21/02/2024	Report by the Sectoral Committee on Health Services on the 4 <sup>th</sup> quarter financial statements for the period ended 30 <sup>th</sup> June, 2023 with respect to the Department of Health and Sanitation	Hon. Dorcas Ndasaba	Notice of Motion issued	Tabled 9:30 a.m.
20.	21/02/2024	1 <sup>st</sup> quarter financial statements FY 2023/2024 for the period ended 30 <sup>th</sup> September, 2023	Hon. Sudi Busolo	All Sector Committees	Tabled 9:30 a.m.
21.	21/02/2024	County Revenue Fund Quarterly report and Financial Statements for the period ended 30 <sup>th</sup> September, 2023	Hon. Sudi Busolo	Sectoral Committee on Finance and Economic Planning	Tabled 9:30 a.m.
22.	21/02/2024	2 <sup>nd</sup> quarter receivers of revenue statements FY 2023/2024 for the period ended 31 <sup>st</sup> December, 2023	Hon. Sudi Busolo	Sectoral Committee on Finance and Economic Planning	Tabled 9:30 a.m.
23.	21/02/2024	The County revenue fund quarterly report and financial statements for the period ended 31 <sup>st</sup> December, 2023	Hon. Juma Nyongesa	Sectoral Committee on Finance and Economic Planning	Tabled 2:30 p.m.
24.	21/02/2024	The County Government Executive Arm 2 <sup>nd</sup> quarter financial statements FY 2023/2024 for the period ended 31 <sup>st</sup> December, 2023	Hon. Juma Nyongesa	All Sector Committees	Tabled 2:30 p.m.

25.	21/02/2024	Report by Sectoral Committee on Gender, Culture and Social Welfare on the 4 <sup>th</sup> quarter for period ended 30 <sup>th</sup> June, 2023 with respect to the Department of Gender and Culture	Hon. Florence Juma	Notice of Motion issued	Tabled 2:30 p.m.
26.	21/02/2024	Report by the Sectoral Committee on Public Administration and ICT on the 4 <sup>th</sup> quarter for the period ended 30 <sup>th</sup> June, 2023 with respect to the Department of Public Service Management	Hon. Caleb Wanjala	Notice of Motion issued	Tabled 2:30 p.m.
27.	22/02/2024	The County Assembly of Bungoma 1 <sup>st</sup> quarter financial statements for the period ended 30 <sup>th</sup> September, 2023	Hon. Joseph Juma	Sectoral Committee on Labour Relations Members' Services and Facilities	Tabled 2:30 p.m.
28.	22/02/2024	The County Assembly of Bungoma 2 <sup>nd</sup> quarter financial statements for the period ended 30 <sup>th</sup> December, 2023	Hon. Joseph Juma	Sectoral Committee on Labour Relations Members' Services and Facilities	Tabled 2:30 p.m.
29.	22/02/2024	Report by the Sectoral Committee on Labour Relations Members' Services and Facilities on the Bungoma County government 4 <sup>th</sup> quarter financial statements for the period ended 30 <sup>th</sup> June, 2023 with respect to County Public Service Board and County Assembly Service Board	Hon. Hentry Nyongesa	Notice of Motion issued	Tabled 2:30 p.m.
30.	22/02/2024	Report by the Sectoral Committee on Finance and Economic Planning on the	Hon. Christine Mukhongo	Notice of Motion issued	Tabled 2:30 p.m.

		Bungoma County Government 4 <sup>th</sup> quarter financial statements for the period ended 30 <sup>th</sup> June, 2023 with respect to the Department of Finance and Economic Planning			
31.	27/02/2024	Report by the Sectoral Committee on Education and Vocational Training on the Bungoma County Government 4 <sup>th</sup> quarter financial statements for the period ended 30 <sup>th</sup> June, 2023 with respect to the Department of Education and Vocational Training	Hon. Allan Nyongesa	Notice of Motion issued	Tabled 2:30 p.m.
32.	28/02/2024	Report by the Sectoral Committee on Health Services on management of level four hospitals in Bungoma County	Hon. George Makari	Notice of Motion issued	Tabled 9:30 a.m.
33.	28/02/2024	Report by Sectoral Committee on Public Administration and ICT on the status of devolved units in Bungoma County	Hon. Sudi Busolo	Notice of Motion issued	Tabled 9:30 a.m.
34.	28/02/2024	Report by the Sectoral Committee on Trade, Energy and Industrialization on status of markets in Bungoma County	Hon. John Kennedy Wanyama	Notice of Motion issued	Tabled 2:30 p.m.
35.	28/02/2024	The Bungoma County Fiscal Strategy Paper, 2024	Hon. John Kennedy Wanyama	Budget and Appropriations Committee	Tabled 2:30 p.m.
36.	28/02/2024	The Bungoma County Medium Term Debt Management	Hon. John Kennedy	Budget and Appropriations	Tabled 2:30 p.m.

		Paper, 2024	Wanyama	Committee	
37.	28/02/2024	The Bungoma County Public Participation Report, 2024 on Fiscal Strategy Paper & Medium Term Debt Management Paper, 2024	Hon. John Kennedy Wanyama	Budget and Appropriations Committee	Tabled 2:30 p.m.
38.	29/02/2024	Report by the Sectoral Committee on Youth and Sports on the status of Ajiry Center	Hon. Dorcas Ndasaba	Notice of Motion issued	Tabled 2:30 p.m.
39.	29/02/2024	Report by the Sectoral Committee on Tourism, Environment, Water and Natural Resources on establishing the viability of tourist attraction plans in Bungoma County by the Department of Tourism, Environment, Water and Natural Resources	Hon. Edwin Opwora	Notice of Motion issued	Tabled 2:30 p.m.
40.	6/03/2024	Report by the House Business Committee on the second Session Plenary review (February - December, 2023)	Hon. Joseph Juma	Notice of Motion issued	Tabled 9:30 a.m.
41.	6/03/2024	Report by the Sectoral Committee on Finance and Economic Planning on the Bungoma County Receivers of Revenue Financial Statements for the period ended 30 <sup>th</sup> June, 2023	Hon. James Mukhongo	Notice of Motion issued	Tabled 9:30 a.m.
42.	6/03/2024	Report by the Sectoral Committee on Roads, Transport, Infrastructure and	Hon. Idd Owongo	Notice of Motion issued	Tabled 2:30 p.m.

		Public Works on the status of road projects (box culverts) implemented under Disaster Management Emergency Fund FY 2020/2021 and 2021/2022			
43.	12/03/2024	The Bungoma County Annual Performance Report for Financing Locally – Led Climate Action (FLLoCA)	Hon. Joseph Juma	Sectoral Committee on Tourism, Environment, Water and Natural Resources	Tabled 2:30 p.m.
44.	12/03/2024	The Bungoma County Government Discipline Manual for the County Public Service	Hon. Joseph Juma	Sectoral Committee on Labour Relations Members' Services and Facilities	Tabled 2:30 p.m.
45.	12/03/2024	The Bungoma County Government Staff Performance Appraisal System for Job Group J and above in the County Public Service	Hon. Joseph Juma	Sectoral Committee on Labour Relations Members' Services and Facilities	Tabled 2:30 p.m.
46.	12/03/2024	The Bungoma County Government Internship Policy and Guidelines for the County Public Service	Hon. Joseph Juma	Sectoral Committee on Labour Relations Members' Services and Facilities	Tabled 2:30 p.m.
47.	12/03/2024	The Bungoma County Government Diversity Policy for the County Public Service	Hon. Joseph Juma	Sectoral Committee on Labour Relations Members' Services and Facilities	Tabled 2:30 p.m.
48.	12/03/2024	The Bungoma County Government Human resource Policies and Procedures Manual	Hon. Joseph Juma	Sectoral Committee on Labour Relations Members' Services and Facilities	Tabled 2:30 p.m.
49.	12/03/2024	The Bungoma County Government Human Resource Development Policy for the	Hon. Joseph Juma	Sectoral Committee on Labour Relations Members' Services and	Tabled 2:30 p.m.



		County Public Service		Facilities	
50.	13/03/2024	Report by the Liaison Committee on the activities of the County Assembly Committees from October, 2023 to February, 2024 and schedule for external Committee meetings third phase for FY 2023/2034	Hon. Stephen Wamalwa	Notice of Motion issued	Tabled 9:30 a.m.
51.	13/03/2024	Report by the County Assembly Service Board on the recruitment of the male member of the County Assembly Service Board representing the public	Hon. Joseph Juma	Notice of Motion issued	Tabled 9:30 a.m.
52.	14/03/2024	Report by the Budget and Appropriations Committee on the Bungoma County Fiscal Strategy Paper, 2024	Hon. Jack Wambulwa	Notice of Motion issued	Tabled 2:30 p.m.
53.	26/03/2024	Report by Joint Committees of Public Accounts and Investments of Bungoma and Trans Nzoia County Assemblies on the interrogation of the Nzoia Water Services Company Limited Auditor General's report on the Financial Statements for the period ended 30th June, 2022	Hon. Ken Wanyama	Notice of Motion issued	Tabled 2:30 p.m.
54.	27/03/2024	Report of the Auditor-General on County Assembly of Bungoma for the year ended 30 June, 2023	Hon. James Mukhongo	Public Accounts and Investments Committee	Tabled 9:30 a.m.

55.	27/03/2024	Report of the Auditor-General on Bungoma County Assembly Members' Car Loan and Mortgage Scheme Fund for the year ended 30 June, 2023	Hon. James Mukhongo	Public Accounts and Investments Committee	Tabled 9:30 a.m.
56.	27/03/2024	Report of the Auditor-General on Bungoma County Disaster Management and Emergency Fund for the year ended 30 June, 2023	Hon. James Mukhongo	Public Accounts and Investments Committee	Tabled 2:30 p.m.
57.	27/03/2024	Report of the Auditor-General on Bungoma County Persons with Disabilities Empowerment Fund for the year ended 30 June, 2023	Hon. James Mukhongo	Public Accounts and Investments Committee	Tabled 2:30 p.m.
58.	28/03/2024	Bungoma County Government Consolidated Reports and Financial Statements for the period ended December 31, 2023	Hon. Joseph Juma	All Sectoral Committees	Tabled 2:30 p.m.
59.	28/03/2024	Report of the Auditor-General on the County Revenue Fund for the year ended 30 June, 2023- County Government of Bungoma	Hon. Joseph Juma	Public Accounts and Investments Committee	Tabled 2:30 p.m.
60.	28/03/2024	Report of the Auditor-General on the County Executive of Bungoma for the year ended 30 June, 2023	Hon. Joseph Juma	Public Accounts and Investments Committee	Tabled 2:30 p.m.
61.	28/03/2024	The County Assembly Service Board Annual Report for 2023, pursuant to section 36 of the County Assembly Services Act, 2017	Hon. Joseph Juma	Sectoral Committee on Labour Relations, Members' Services and Facilities	Tabled 2:30 p.m.

62.	3/04/2024	Report by the Budget and Appropriations Committee on the Bungoma County Medium Term Debt Management Strategy Paper for the period FY 2024/25 - 2026/27	Hon. Caleb Wanjala	Notice of Motion issued	Tabled 9:30 a.m.
63.	3/04/2024	Report of the Auditor-General on Receiver of Revenue for the year ended 30 June, 2023 – County Government of Bungoma	Hon. Joseph Juma	Public Accounts and Investments Committee	Tabled 9:30 a.m.
64.	3/04/2024	Report of the Auditor-General on Bungoma County Education Support Scheme for the year ended 30 June, 2023	Hon. Joseph Juma	Public Accounts and Investments Committee	Tabled 9:30 a.m.
65.	3/04/2024	Report of the Auditor-General on Bungoma County Trade Development Loans Fund for the year ended 30 June, 2023	Hon. Joseph Juma	Public Accounts and Investments Committee	Tabled 9:30 a.m.
66.	3/04/2024	Report of the Auditor-General on Bungoma County Youth and Women Empowerment Fund for the year ended 30 June, 2023	Hon. Joseph Juma	Public Accounts and Investments Committee	Tabled 9:30 a.m.
67.	3/04/2024	Report by the Sectoral Committee on Education and Vocational Training on the status of scholarship and bursary programs FY 2021/2022 and FY 2022/2023	Hon. Benjamin Otsiula	Notice of Motion issued	Tabled 2:30 p.m.
68.	3/04/2024	Report by the Sectoral Committee on Finance and Economic Planning on County Revenue Fund Quarterly	Hon. James Mukhongo	Notice of Motion Issued	Tabled 2:30 p.m.

		Report and Financial Statements for the period ended December 31 <sup>st</sup> , 2023			
69.	3/04/2024	Report by the Public Accounts and Investments Committee on reports of the Auditor-General on the Bungoma County Assembly Honourable Members' car loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2021; the Bungoma County Assembly staff car loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2022 and the Financial Statements of Bungoma County Assembly for the year ended 30 <sup>th</sup> June, 2022	Hon. Everton Nganga	Notice of Motion Issued	Tabled 2:30 p.m.
70.	3/04/2024	Report by the Sectoral Committee on Finance and Economic Planning on Receiver of Revenue Quarterly Report and Financial Statements for the period ended December 31 <sup>st</sup> , 2023	Hon. James Mukhongo	Notice of Motion Issued	Tabled 2:30 p.m.
71.	9/04/2024	Report by the Committee on Delegated County Legislation on the consideration of the Public Finance Management (Bungoma County Executive Employees' Car Loan and Mortgage Scheme Fund) Regulations, 2023	Hon. Francis Chemion	Notice of Motion Issued	Tabled 2:30 p.m.
72.	9/04/2024	The County Government Local	Hon. Joseph	Sectoral Committee on	Tabled

		Physical Development Plans for the following Urban Centres: (i) Bumula (ii) Sirisia (iii) Lwakhakha (iv) Cheptais (v) Chwele (vi) Tongaren (vii) Brigadier	Nyongesa	Land, Urban, Physical Planning and Housing	2:30 p.m.
73.	16/4/2024	Report by Sectoral Committee on Gender, Culture and Social Welfare on Bungoma County Government's participation in the 9 <sup>th</sup> and 10 <sup>th</sup> KICOSCA games edition.	Hon. John Wanyama	Notice of motion issued.	Tabled 2:30 p.m.
74.	23/4/2024	Report by the Sectoral Committee on Trade, Energy and Industrialisation on the Fourth Quarter Financial Statements for the period ended 30 <sup>th</sup> June, 2023	Hon. Charles Nangulu	Notice of motion issued.	Tabled 2:30 p.m.
75.	30/04/2024	The Bungoma County Government 2 <sup>nd</sup> Supplementary Budget Estimates	Hon. Joseph Juma	Budget and Appropriations Committee	Tabled 2:30 p.m.
76.	30/04/2024	The Bungoma County Government Annual Budget Estimates Financial Year 2024/2025	Hon. Joseph Juma	Budget and Appropriations Committee	Tabled 2:30 p.m.
77.	30/04/2024	Report by the Sectoral Committee on Public	Hon. Sudi Busolo	Notice of Motion issued	Tabled 2:30 p.m.

		Administration and ICT on the Short Term Contractual Policy for Bungoma County Public Service, 2023			
78.	02/05/2024	Report by the Committee of Powers and Privileges on the 2023 biennial declaration of wealth by Hon. Members.	Hon. Brigid Katasi	Notice of motion issued.	Tabled 2:30 p.m.
79.	02/05/2024	Report by the Sectoral Committee on Agriculture, Livestock, Fisheries, Irrigation and Cooperative Development on Agricultural Inputs and Services Support Guidelines, 2023 and the Bungoma Agricultural Land Lease Guidelines, 2023	Hon. Wafula Waiti	Notice of motion issued.	Tabled 2:30 p.m.