

COUNTY GOVERNMENT OF TAITA TAVETA



COUNTY ASSEMBLY OF TAITA TAVETA

THIRD ASSEMBLY – THIRD SESSION

ORDER PAPER

WEDNESDAY, SEPTEMBER 18<sup>th</sup>, 2024 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. Statements; (*As listed in the Appendix*)
8. Motions & Bills;

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\*Denotes Orders of the Day

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**APPENDICES**

**PAPERS**

1. REPORT OF THE PUBLIC ACCOUNTS AND INVESTMENTS COMMITTEE ON THE REVIEW OF AUDITOR-GENERAL'S REPORT ON SPECIAL MUNICIPALITY OF MWATATE FUND/BOARD FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2022
2. FIRST SESSIONAL REPORT FOR THE PERIOD SEPTEMBER TO DECEMBER 2022 BY THE LIAISON COMMITTEE

**NOTICES OF MOTION**

1. **NOTICE OF MOTION: ADOPTION AND APPROVAL OF THE REPORT OF THE COUNTY PUBLIC ACCOUNTS AND INVESTMENTS COMMITTEE ON THE REVIEW OF AUDITOR-GENERAL'S REPORT ON SPECIAL MUNICIPALITY OF MWATATE FUND/BOARD FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2022** (Hon. Amos Makalo – MCA, Kasighau Ward, Chairperson Public Accounts and Investment Committee)

**THAT**, this Third County Assembly adopts and approves the report of the Committee on County Public Accounts and Investments on the review of the Auditor General's report on Special Municipality of Mwatate Fund/Board for the year ended 30<sup>th</sup> June 2022, laid on the table of this House on Wednesday, 18<sup>th</sup> September, 2024 Morning Sitting No. 070 and its recommendations thereof.

2. **NOTICE OF MOTION: ADOPTION AND APPROVAL OF THE FIRST SESSIONAL REPORT FOR THE PERIOD SEPTEMBER TO DECEMBER 2022)** Hon. Stephen Nzai, Ag. Chairperson, Liaison Committee.

**THAT**, pursuant to the provisions of the Standing Order No. 183, this Third County Assembly adopts and approves the first sessional report for the period September to December 2022 by the Liaison Committee laid on the table of this House on Wednesday, 18<sup>th</sup> September, 2024 Morning Sitting No.070 and its recommendations thereof.

**STATEMENTS**

**1. STATEMENT: BUDGET ABSORPTION AND PERFORMANCE FOR THE FINANCIAL YEARS 2022/2023 AND 2023/2024 (Hon. Amos Makalo – MCA, Kasighau Ward, Chairperson Public Accounts and Investment Committee)**

**Mr. Speaker, Sir,** in line with the parliamentary best practices, precedents and conventions, and pursuant to the provisions of the Taita Taveta County Assembly Standing Order No. 42(2) (c) relating to the Sitting's ORDER NO. 7 (STATEMENTS), a Member of the House can seek a statement requiring availability of information, clarification or appearance on any substantive issue, circumstances, situations and matters appertaining to the attention of County Governments, the National Government, or any Public Entity where such mandates related to the management of service and leadership to the citizens and institutions, as per the Constitution of Kenya, 2010, and our current laws are concerned;

In view of the foregoing, I rise to seek a statement regarding budget absorption and performance rates for the financial years 2022/2023 and 2023/2024.

**Mr. Speaker, Sir,** I would like the Chairperson of Budget, Finance and Appropriations Committee to furnish this House with the following information;

- i. What was the total revenue realised in the budget in terms of own source revenue and disbursements from the Ex-Chequer including donor funding and conditional grants from National Government for the financial years 2022/2023 and 2023/2024?
- ii. What was the recurrent and development absorption rate for the financial years 2022/2023 and 2023/2024 budgets? How many projects were implemented and how much was paid during each financial year?
- iii. How much was the total statutory deduction for 2022-2023 and 2023-2024, the amount paid in those financial periods and the balance as at 30<sup>th</sup> June 2024? Provide tabulation of the institutions in each category.
- iv. What is the correct position of pending bills including unremitted staff third party deductions as at 30<sup>th</sup> June, 2023, amount paid during that financial year,

- v. pending bill accumulated during that financial year and closing balance as at 30<sup>th</sup> June, 2024? Provide ageing list for each.
- vi. Comprehensive list of all Ward equalization projects for the two financial years, projects completed, ongoing projects, stalled projects and list of projects under pending bills.
- vii. How much did the County Government borrow during the two financial years? Provide a monthly tabulation of the same
- viii. How much was the interest accrued and penalties charged during the two financial years? How much of this was paid?

**2. STATEMENT: STATUS OF CONSTRUCTION OF MAUNGU ABLUTION BLOCK (MODERN PUBLIC TOILET) (Hon. Stephen Nzai, MCA, Marungu Ward, Ag. Chairperson of Committees)**

**Mr. Speaker, Sir,** in line with the parliamentary best practices, precedents and conventions, and pursuant to the provisions of the Taita Taveta County Assembly Standing Order No. 42(2) (c) relating to the Sitting's ORDER NO. 7 (STATEMENTS), a Member of the House can seek a statement requiring availability of information, clarification or appearance on any substantive issue, circumstances, situations and matters appertaining to the attention of County Governments, the National Government, or any Public Entity where such mandates related to the management of service and leadership to the citizens and institutions, as per the Constitution of Kenya, 2010, and our current laws are concerned; In view of the foregoing, I rise to seek a statement regarding the status of construction of Maungu Ablution Block project

**Mr. Speaker, Sir,** the Government of Kenya (GoK) and Coast Water Works Development Agency (CWWDA) in association with the International Development Association (IDA) undertook Detailed Designs, ESIA/RAP and Tender Documentation for Water Distribution Works for Mombasa and three WSPs under the Water and Sanitation Service Improvement Project- Additional Financing (WaSSIP-AF) for coastal towns in Kenya.

**Mr. Speaker, Sir,** the overall objective of the project was to increase access to Water and Sanitation services in the selected pre-urban centres within TAVEVO service

area and to strengthen the capacity of TAVEVO and other relevant stakeholders to develop and manage water and sanitation services.

**Mr. Speaker, Sir,** the project financed by the World Bank (IDA) commenced on 15<sup>th</sup> April, 2021 with initial completion date of 14<sup>th</sup> December, 2021. The contract was extended by 25 months with a completion date of 31st December, 2023. The current work progress is at 51%. The project has stalled for two years

**Mr. Speaker, Sir,** I would like the Chairperson of the Water and Irrigation Committee to furnish this House with the following information within 7 days;

- i. What is the status of Construction of Maungu Ablution Block (modern toilet)?
- ii. How soon can the project be completed considering a good amount of money has already been spent on the project?
- iii. What are the challenges faced in implementation of the project?

3. STATEMENT BY THE COUNTY ASSEMBLY OF TAITA TAVETA MAJORITY PARTY LEADER ON THE BUSINESS OF THE COUNTY ASSEMBLY FOR THE WEEK COMMENCING 24<sup>TH</sup> SEPTEMBER, 2024 PURSUANT TO THE PROVISIONS OF STANDING ORDER NO. 42 (2)  
(a).

**NOTICE PAPER**

**Tentative Business for Tuesday, September 24, 2024**

**(Published pursuant to Standing Order 36 (1))**

It is notified that the County Assembly Business Committee has approved the following **tentative** business to appear in the Order Paper for **Tuesday, September 24, 2024, Morning Sitting**.

**PAPERS**

1. REPORT OF THE PROCEDURE AND RULES COMMITTEE ON THE PROPOSED AMENDMENTS TO THE COUNTY ASSEMBLY STANDING ORDERS

*(Hon. Stephen Nzai, Member, Procedure and Rules Committee)*

**NOTICES OF MOTION**

1. **NOTICE OF MOTION: ADOPTION AND APPROVAL OF THE REPORT OF THE PROCEDURE AND RULES COMMITTEE ON THE PROPOSED AMENDMENTS TO THE COUNTY ASSEMBLY STANDING ORDERS** (Hon. Stephen Nzai, Member, Procedure and Rules Committee)

THAT, this Third County Assembly Adopts and Approves the report of the Select Committee on Procedure and Rules on the proposed amendments to the County Assembly Standing orders laid on the table of this House on **Tuesday, 24<sup>th</sup> September, 2024 Morning Sitting No. 072** and its recommendations thereof.

**STATEMENT**

1. RESPONSE TO STATEMENT SOUGHT BY HON. AMOS MAKALO ON REGISTRATION STATUS OF KASIGAU COMMUNITY LAND

*(Hon. Anisa Mwakio, Nominated MCA, Chairperson, Lands & Human Wildlife Conflict Resolution Committee)*

**MOTIONS**

- 1. MOTION: ADOPTION AND APPROVAL OF THE REPORT OF THE COUNTY PUBLIC ACCOUNTS AND INVESTMENTS COMMITTEE ON THE REVIEW OF AUDITOR-GENERAL'S REPORT ON SPECIAL MUNICIPALITY OF MWATATE FUND/BOARD FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2022** (Hon. Amos Makalo – MCA, Kasighau Ward, Chairperson Public Accounts and Investment Committee)

**THAT**, this Third County Assembly adopts and approves the report of the Committee on County Public Accounts and Investments on the review of the Auditor General's report on Special Municipality of Mwatate Fund/Board for the year ended 30<sup>th</sup> June 2022, laid on the table of this House on Wednesday 18<sup>th</sup> September, 2024 Morning Sitting No. 070 and its recommendations thereof.

- 2. MOTION: ADOPTION AND APPROVAL OF THE FIRST SESSIONAL REPORT FOR THE PERIOD SEPTEMBER TO DECEMBER 2022.** (Hon. Stephen Nzai, Ag. Chairperson, Liaison Committee.)

**THAT**, pursuant to the provisions of the Standing Order No. 183, this Third County Assembly adopts and approves the first sessional report for the period September to December 2022 by the Liaison Committee laid on the table of this House on Wednesday, 18<sup>th</sup> September, 2024 Morning Sitting No.070 and its recommendations thereof.