



**REPUBLIC OF KENYA
COUNTY GOVERNMENT OF MACHAKOS
COUNTY ASSEMBLY OF MACHAKOS**



County Hall
Along Mwatu wa Ngoma Rd
P O Box 1168 – 90100
MACHAKOS – KENYA
Third Assembly
(No. 100)

Email: assemblymks@gmail.com

Third Session
(471)

THE COUNTY ASSEMBLY

ORDER OF THE DAY

WEDNESDAY, 21ST FEBRUARY, 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 Appendix)
6. Notices of motion
7. Statements

8*MOTION – APPROVAL OF REPORT OF THE AUDITOR-GENERAL ON RECEIVER OF REVENUE FINANCIAL STATEMENTS FOR FY2021/2022**

(Hon. Philip Ndolo; Chairperson, Public Accounts and Investment Committee)

Honorable Speaker, that aware that Article 229 (5) of the Constitution provides that “*the Auditor-General may audit and report on the accounts of any entity that is funded from public funds*”. Further aware that, Article 229 (7) of the Constitution that states that *Audit Reports shall be submitted to Parliament or the relevant County Assembly*;

Cognizant that the report of the Auditor-General on Receiver of Revenue financial statements for FY 2021/2022 was received in the Assembly pursuant to Article 229(7) of the Constitution;

Further aware that the report was committed to the committee of Public Accounts and Investments pursuant to Standing Order No. 185 (2) (b) and (c) that states that “*the Public Accounts and Investments Committee shall be responsible for examination of reports, accounts and workings of the County Public Investments and whether the affairs of the public investments are being managed in accordance with sound financial or business principles and prudent commercial practices*”;

Aware that the committee after receipt of the report conducted several meetings with the Accounting Officer pursuant to Article 226(2) of the Constitution that states that *the Accounting Officer of a County public entity is accountable to the County Assembly for its financial management* and consequently compiled a report;

Honorable Speaker, I wish to move the **THAT** this House discusses and approves the report of the Auditor-General on Receiver of Revenue financial statements for FY 2021/2022.

9*MOTION – ALTERATION OF CALENDAR AND ADJOURNMENT OF THE HOUSE**

(Hon. Nicholas Nzioka – Majority Leader / MCA, Machakos Central Ward)

Honorable Speaker, that aware that the Assembly commenced its Third Session on 13th February, 2024; aware that the House approved an Assembly calendar for the Third Session on 20th February, 2024 pursuant to Standing Order No. 25 (1); Acknowledging that Standing Order No. 25 (4) provides that the House may by resolution, alter its Calendar or adjournment date;

Aware that there is need to have members trained and conduct Committee business in regard to the County Fiscal Paper;

Honorable Speaker, I wish to move the Motion **THAT** notwithstanding the resolution of the Assembly made on 20th February, 2024 (Approval of Assembly Calendar) and pursuant to Standing Order No. 25 (4), the Assembly resolves that;

- (a) The Calendar (Regular Sessions) for the Third Session of the Third Assembly be altered to adjourn today on Wednesday, 21st February, 2024 and resume its regular sittings on Tuesday, 12th March, 2024 and that the Assembly Calendar (Regular Sessions) for the Third Session be altered accordingly.
- (b) All documents received by the Assembly during the short recess for tabling in the House be committed to the respective Committees forthwith by the Honorable Speaker and reported to the House on the day the House next sits.

The House adjourns to Tuesday, 12th March, 2024 at 10.00 a.m.

*****Denotes Order of the Day*****

APPENDIX (I)

WEDNESDAY, 21ST FEBRUARY, 2024 AT 2.30 P.M.

1. **PAPERS**

(a) **Paper laid: Hon. Francis Kitaka, Chairperson, Finance and Revenue Collection Committee Honorable Speaker**, Pursuant to Standing Order 190(5), I beg to lay the following paper on the floor of the House today Wednesday, 21st February, 2024:

Report of the Finance and Revenue Collection Committee on inquiry on the state of revenue collection within the County.

NOTICE PAPER

Tentative Business for

Tuesday, 12th March, 2024 Morning Sitting

(Published pursuant to Standing Order 35(1))

It is notified that the following business is ***tentatively*** scheduled to appear in the Order Paper for Tuesday, 12th March, 2024 (Morning)

A. MOTION – APPROVAL OF REPORT OF THE AUDITOR-GENERAL ON THE FINANCIAL STATEMENTS OF MACHAKOS COUNTY BURSARY FUND FOR THE YEAR ENDED 30TH JUNE, 2022

(Hon. Philip Ndolo; Chairperson, Public Accounts and Investment Committee)