

## COUNTY GOVERNMENT OF KISUMU



### COUNTY ASSEMBLY OF KISUMU

## **THE HANSARD**

### SECOND ASSEMBLY – FOURTH SESSION

Thursday, 09<sup>th</sup> April, 2020

House met in the Main Chamber at 02:30 p.m.

(The Speaker (Hon. Elisha Jack Oraro) in the Chair)

### **PRAYERS**

**Hon. Speaker** (Hon. Oraro): Mr. Clerk, kindly take us through the order of the day?

**Hon. Speaker** (Hon. Oraro): Next order!!

### **COMMUNICATION FROM THE CHAIR**

**Hon. Speaker** (Hon. Oraro): Hon. Members, we still appeal to our Members that we need keep on sensitizing the masses on the issue of COVID-19. I still want to communicate that today's meeting on the Inter-sectoral Committees we still report that Kisumu County still has a zero report cases of COVID-19 which is still good news and blessing to Kisumu County. We therefore, need to continue being vigilant.

On the same premise, yesterday we agreed that as Kisumu County Assembly, and the Kisumu County Executive, we need to come up with vote heads that we can move towards assisting the fight on Corona Virus which I am scheduled to have a meeting with the Board to look at the Vote Heads that we can use to improve on the kitty meant towards combating or taking measures in preparedness and preventing COVID-19. The Executive is doing so and therefore anytime in the course of this month there shall be a Supplementary Budget towards the same.

Hon. Members, as we had agreed lastly that, we shall be attending the Assembly in clusters, while those other who are not in attendance shall be attending sessions remotely. We have consulted with the ICT Department of the Assembly and we concluded that each and every Member to download an Application known as “ZOOM” on your Google Playstore. Once you have downloaded the Application, we shall be using the same App for our Committee Meetings wherever we have session for both those not in the Assembly. Please, therefore, make use of your Android Phones and iPhones or the IPADS. In the meantime, I will be sending invites or the link in our WhatsApp Group which when once you have downloaded the Zoom Application, there shall be a password, an ID No. which will be used to connect, provided that you are connected to the Internet.

Hon. Members, the same up shall be used for our Committee Meetings whenever we are not able to meet together, the application can comfortably take up to 100 participants.

Finally, I want to request that as Members, we need to stay safe by washing our hands regularly, promote the use of Sanitizers, Wearing of Masks and observe Safe Distancing. Like we have been operating, we are using few microphones, and whenever you are given the chance to speak by the Speaker, please cover your mouth with a mask as you use the microphone.

**Hon. Speaker** (Hon. Oraro): Next order!!

## STATEMENTS

**Hon. Speaker** (Hon. Oraro): Hon. Oiko. MCA, Kabonyo/Kanyagwal and Leader of Minority.

**Leader of Minority** (Hon. Oiko): Thank you Mr. Speaker. I have two statements that I would like to seek today.

First, Pursuant to the provisions of County Assembly Standing Orders No. 41 (2) (b) read together with Standing Orders No.193. I wish to seek for a Statement from the Chairperson, Committee of Labour and Social Welfare regarding Kisumu County Community Health Workers.

Hon. Speaker, in the Statement, the Chairperson should inquire and investigate into and report back on the following;

- a) The total number of County Community Health Workers and the List per Ward?
- b) Engagement date and the period the commenced working?
- c) Evidence that these Health Works are receiving their remunerations (Pay) of Kshs 2,500.00
- d) Whether these payments are up to date?
- e) If in arrears, and the total arrears?
- f) Evidence that the County do promptly pay for their Statutory Deductions i.e. NHIF?

**Hon. Speaker** (Hon. Oraro): Hon. Members, I confirm receipt of written Statement by Hon. Pete Oiko and I want to commit it to the Sectoral Committee of Labour and Social Welfare and they should report back to this House on Wednesday, 29<sup>th</sup> April, 2020.

**Hon. Speaker** (Hon. Oraro): Hon. Yes Hon. Oiko.

**Leader of Minority** (Hon. Oiko): Mr. Speaker, there is a second Statement that I would like to seek. Pursuant to the provisions of County Assembly Standing Orders No. 41 (2) (b) read together with Standing Orders No.193. I wish to seek for a Statement from the Chairperson, Committee of Labour and Social Welfare regarding Kisumu County Casual Labourers in Health Facilities in Kisumu County.

Hon. Speaker, in the Statement, the Chairperson should inquire and investigate into and report back on the following;

- a) The total number of Casual Workers per Health Facility?
- b) If their wages are paid up to date or in arrears and if in arrears, how much is outstanding per person and for how long have they not been paid and the reasons why?

**Hon. Speaker** (Hon. Oraro): Hon. Members, I confirm receipt of written Statement by Hon. Pete Oiko and I want to commit it to the Sectoral Committee of Labour and Social Welfare and they should report back to this House on Wednesday, 29<sup>th</sup> April, 2020.

**Hon. Speaker** (Hon. Oraro): Yes Leader of Majority.

**Leader of Majority** (Hon. Onyango): Thank you Mr. Speaker. In your communication to the House you did mention that we need to download the Zoom App so that we can be attending the Assembly remotely.

Mr. Speaker, being that I am extremely digital unlike my other counterpart from Kabonyo/Kanyagwal, I have downloaded the App but you are not on as the host, or you have not commenced the sessions. So, I don't know if Members who are not in the House can be able to follow. So, as the host, you need to be at par with those who want to link into the sessions remotely.

Secondly, I just want to inform the Hon. Members that, we had resolved that effective Monday 13<sup>th</sup> April, 2020 we shall be holding our meetings in the Sub-counties. A programme has been developed and this will be posted on our wall before the end of business today...

**Hon. Speaker** (Hon. Oraro): Leader of Majority, before you proceed, in my app, I am seeing that you have not logged in by putting your password because I am able to see all the Members who have logged in.

*(Leader of Majority checking his iPhone for launch details)*

**Hon. Speaker** (Hon. Oraro): Leader of Majority, I believe that within few minutes you will be able to put your password to enable you log in.

**Leader of Majority** (Hon. Onyango): Thank you. I was saying Mr. Speaker, that, effective Monday we shall commence our Sub-county meetings and we have drawn a programme that will be posted on our Assembly Wall and I would like to encourage Members to liaise with their respective Caucus Chairs so that they agree on how those meetings shall progress. The Clerks have been assigned to each Sub-county. I want to plead with Members that when you go out there, let us do some serious work alongside sensitizing the masses on the need to stay safe from this Corona Virus Pandemic. Thank you.

**Hon. Speaker** (Hon. Oraro): Next order!!

## MOTION

REPORT ON THE CONSOLIDATED QUARTERLY FINANCIAL REPORTS OF THE COUNTY GOVERNMENT OF KISUMU FOR THE PERIOD ENDED 30<sup>TH</sup> SEPTEMBER, 2019 AND THE PERIOD ENDED 31<sup>ST</sup> DECEMBER, 2019.

(QUARTER 1 AND QUARTER 2, FY 2019/2020)

PRESENTED BY

CHAIRPERSON

HON. PAUL ODHIAMBO OKIRI

CHAIRPERSON

COOPERATIVE, FINANCE, TRADE AND ENTERPRISE DEVELOPMENT

Mr. Speaker and Hon. Members,

The County Executive Committee Member for Finance and Economic Planning forwarded to the County Assembly the Quaterly Report and Financial Statements for the Q1 ended 30<sup>th</sup> September, 2019 and Quaterly Report and Financial Statements for the Q1 ended 31<sup>st</sup> December, 2019. On behalf of the County Assembly Service Board, this was subsequently tabled in the House as a Paper by Hon. Johnson Guyah on Wednesday, 09<sup>th</sup> October, 2019.

Mr. Speaker and Hon. Members,

Consequently, pursuant to the Standing Orders No. 185 (1) the reports were committed to the Sectoral Committee of Finance, Co-operative, Trade and Enterprises Development for interrogation and a report to be made.

### 1.1. Acknowledgement

Mr. Speaker Sir and Hon. Members, it is my privilege and pleasure on behalf of the Committee to convey my gratitude to all Members of the Committee for their valuable input throughout its proceedings. The Committee equally extends thanks to Members of the Finance, Cooperatives and Enterprises Committee taking their valuable time out of their busy schedule to participate robustly during the interrogation and scrutiny of this report

The Committee also appreciates invaluable support from the offices of the Speaker and Clerk of the County Assembly for providing conducive atmosphere to prepare this report. To our technical staff who tirelessly worked through to make this exercise a success, I applaud you.

It is now my humble desire and wish to hereby submit this report to the House for consideration on behalf of the Finance, Cooperatives and Enterprises Committee.

### 1.2. Committee Mandate

Mr. Speaker,

The mandates of the committees as set forth in the County Assembly of Kisumu Standing Order 193 (5) as follows:-

#### Finance, Cooperatives, Trade and Enterprise Development

The functions of the Sectoral Committee shall be to-

- (a) Investigate, inquire into, and report on all matters relating to the mandate, management, activities, administration, operations and estimates of the assigned departments;
- (b) study the programme and policy objectives of departments and the effectiveness of the implementation;
- (c) study and review all County legislation referred to it;
- (d) study, assess and analyze the relative success of the departments as measured by the results obtained as compared with their stated objectives;
- (e) investigate and inquire into all matters relating to the assigned departments as they may deem necessary, and as may be referred to them by the County Assembly;
- (f) to vet and report on all appointments where the Constitution or any law requires the County Assembly to approve, except those under Standing Order 185 (Committee on Appointments) ; and
- (g) make reports and recommendations to the County Assembly as often as possible, including recommendation of proposed legislation.

### 1.3. Terms of References of the Committee

Mr. Speaker,

The committee specific mandate with regards to the above financial reports was as follows:-

- (i) To study, analyze and examine the financial reports from the County Government for probity, compliance and any material defect.
- (ii) Identify any significant details or information in the reports that may be of material importance to the House and the Assembly in general
- (iii) To prepare a report with recommendation for presentation before the House.

### 1.4. Legal Framework

Mr. Speaker,

The committee was guided in its work by the following legal instruments:-

1. Article 228 (4) of the Constitution of Kenya, 2010 which confers on the Controller of Budget the duty of submitting a report to the County Governments on the implementation of the Budget, which mandate the Committee have relied upon to make this report.

2. PFM Act 166 which stipulates that:

Accounting officer to prepare quarterly reports for county government entity

1. An accounting officer for a county government entity shall prepare a report for each quarter of the financial year in respect of the entity.
2. In preparing a quarterly report for a county government entity, the accounting officer shall ensure that the report:-
  - a) contains information on the financial and non-financial performance of the entity; and
  - b) is in a form determined by the Accounting Standards Board.
3. Not later than fifteen days after the end of each quarter, the accounting officer shall submit the quarterly report to the County Treasury.
4. Not later than one month after the end of each quarter, the County Treasury shall:-
  - a) consolidate the quarterly reports and submit them to the county assembly;

3. Assembly Standing Order 193 (5)

### 1.5. Committee Membership

1. Hon. Paul Okiri - Chairperson

2. Hon. Victor Rodgers - Vice Chairperson
3. Hon. Sally Okudo - Member
4. Hon. Samson Ameso - Member
5. Hon. Joachim Oketch - Member
6. Hon. Florence Olang'o - Member
7. Hon. Steve Owiti - Member
8. Hon. Julius Genga - Member
9. Hon. John Atieno - Member
10. Hon. Ken Agengo - Member
11. Hon. Judith Ogaga - Member
12. Hon. Vitalis Otura - Member
13. Hon. Rashid Miruka - Member
14. Hon. Beatrice Odongo - Member
15. Hon. George Olwal - Member

#### Secretariat

1. Annabelle Wabuge - Committee Clerk
2. Geoffrey Omollo - Technical
3. Zablun Otiende - Hansard
4. Kennedy Okise - Serjeant-at-Arms

## 2.0. ANALYSIS OF THE REPORT

### 2.1. Introduction

Mr. Speaker,

In the pursuit of its mandate, the committee conducted several sittings to interrogate the financial reports laid before it. With the help of a technical team of staff members who are well-versed in matters of finance, the committee conducted its job with all the due consideration to the leadership responsibility they owe to the House and the people of the great county of Kisumu.

Mr. Speaker,

Sadly, the work of the Committee was not without its share of challenges.

Mr. Speaker,

Firstly, the Committee was not furnished with all the relevant information that it required to accomplish its work. Several correspondences and entreaties to the concerned persons who were supposed to have provided the required information were unavailing.

Secondly, the documents laid before the House by the Deputy Chair of County Assembly Service Board were both erroneous as well as insufficient to enable the committee to prepare a complete report. The Deputy Chair of the Assembly Service Board in his submission before the House on Wednesday, 9<sup>th</sup> October, 2019, did not present the following required document:-

1. Quarterly Reports and Financial Statements for the period ended 31<sup>st</sup> December, 2019 (Quarter 2)

Mr. Speaker,

In view of the foregoing, the Committee after deliberations made a formal request to the relevant officer to forward the above to enable it to verify the true state of affairs with regard to the financial operations of the County Executive for Quarter 2. The Committee report analysis and reportage of the details of the FY 2019 Q1 and Q2.

The committee therefore, presents this report taking cognizant to the expectation that the County Executive and the concerned officers of the Assembly shall make available all the required information and documents that were not laid before the house and which are needed by the committee to finalize its work.

## 2.2. Scrutiny of the Quarterly Reports and Financial Statements for the period ended 30<sup>th</sup> September 2019 Report

Mr. Speaker and Hon. Members,

In tandem with the terms of reference of the Committee, the analysis and the reporting of the financial activities of the County Executive of Kisumu as detailed in the Financial Reports presented hinged on the broad agendas set out below.

### 2.2.1. Compliance

Mr. Speaker,

The Committee sought first to investigate the compliance level in both the preparation and presentation of the quarterly financial reports as well as in the activities detailed in the reports.

To achieve this, the committee scrutinized item by item all the information contained in the reports.

### 2.2.2 Material Breach identified by the Committee during the Scrutiny of Quarter 1 and Quarter 2 FY 2019/2020 Reports



The essence of this report is to enable the County Assembly re-examine the operations of both the Executive and the Assembly and flag out areas that need to be improved on and changes made. The section of this report therefore attempts to address areas that the Committee felt that there were specific material breaches that were done in the period under review;

- a) Failure to comply with the provisions of section 165 of the PFM Act 2012

Mr. Speaker and Hon. Members,

The above section explicitly stipulates that an Accounting officer shall prepare Annual Reports for receiver of Revenues. Further, Section 165 (4) of this Acts also states that not later than two months after the end of each financial year, a receiver of revenue for the county government shall submit to a county assembly a report with respect to all waivers and variations of taxes, fees or charges granted by the receiver during that year. This has never been adhered to.

- b) Failure to comply with the provisions of section 166 (3) and (4) of the PFM Act 2012

This sections 166 (3) states that not later than fifteen days after the end of each quarter, the accounting

officer shall submit the quarterly report to the County Treasury.

(4) Not later than one month after the end of each quarter, the County Treasury shall—

- (a) consolidate the quarterly reports and submit them to the County assembly;

Mr. Speaker and Hon. Members,

There has been a consistent breach of the provisions of the above section whereby these entities do not submit these reports on time as stipulated and if submitted, it is undertaken partially with some of the Quarters in the FY not submitted. The effect of this is the derailing of the functions of the Committee mandated to look into these reports because of these reports are not fully submitted, it ultimately has ripple effect on the prepared of the reports because there is no linkages and comparisons and trends in the subsequent Quarters as in the case of the Executive submitting only Q1.

- c) In the areas the County failed to comply with the provisions of section 118 of the PFM Act 2012

Mr. Speaker and Hon. Members, the Executive has constantly breached the provision of this Act by not submitting to the Assembly the Revenue Performance of the County with regard to the details of the actual fiscal performance in the previous year compared to the budget appropriation for that year. Further section 118 (2) (b) gives the County an updated economic and financial forecasts with sufficient information to show changes from the forecasts and how actual financial performance for the previous financial year may have affected compliance with the fiscal responsibility principles, or the financial objectives. It is on this backdrop that the House should compel the Executive to promptly and without fail furnish the House with these reports as

required for deliberations to enable the House be aware of the projected financial positions of the County with regards to Revenue Performance

#### Observations

##### (a) Late Submissions of Quarterly/Non-Submission of Reports

Pursuant to the provisions of section 166 (4) (a) of the Public Finance Management Act, 2012 the Committee noted that the County Executive was in breach of the provisions of this Act by not submitting Quarterly Report within the stipulated timelines which requires that the Accounting Officer to prepare and submit reports not later than fifteen days after the end of each Quarter.

In addition, the County Government did not submit the complete set of quarterly reports for the FY 2019 Q2 FY ended 31<sup>st</sup> December, 2019. The committee only had access to the quarterly reports ending in 30<sup>th</sup> September, 2019 which the Committee deemed not sufficient to interrogate on a Comparative Analysis of both availed Quarters to ascertain the Revenue trends and financial position of the entity.

In the absence of the complete set of quarterly reports, the committee was not a good position to fully make proper assessment and judgment on the affairs provided by the Entity.

##### (b) Revenue Performance and Projected Shortfalls

The Committee while interrogating the Report noted that the Executive when forwarding the Q1 Report, did not provide a comparative analysis of Q1 FY ended 30<sup>th</sup> September, 2018 against that of FY ended 31<sup>st</sup> December, 2019 to ascertain whether it was capable of achieving that ambitious target of Kshs 359,619,651.00 and Kshs 199,507,169.00 respectively.

The Committee in analyzing the own County Own Generated Receipt Statement on actual collected in Q1 realized that if the County continues in this collection trend it will not be possible to realize the estimated revenue as the projections for the 4<sup>th</sup> Quarter the Executive has projected to approximately realize a paltry Kshs 600,000,000.00 which translated to 40% of the total own revenues. This will compel the County to prepare a Supplementary Bill with a view of scaling down Development Projects thereby defeating the whole essence of Devolution which is to enhance development at the Wards as Units for Development.

The Committee noted that the Department of Governance and Administration had in Quarter 1 of FY 2019/2020 realized Kshs 786,245.00. This revenue item was not assigned a target and in the same breadth no budgetary note were provided to explain the revenue realized. The Executive should have specified in which revenue item these amounts were realized from for clarity purposes.

## COMPARATIVE ANALYSIS OF OWN REVENUE GENERATED AGAINST PROJECTED REVENUES FOR QUARTER 1

	Final/Approved Budget	Quarterly Estimates	Actual Revenues Realized	Variation	Actual Cumulative Revenue (Q1)	% Variation
	Kshs.		Kshs.		Kshs.	Kshs.
<b>RECEIPTS</b>						
Main Revenue Streams						
Market Fees	118,436,119.00	29,609,029.75	18,311,520.00	11,297,509.75	18,311,520.00	38%
Parking Fees	118,253,127.00	29,563,281.75	11,549,750.00	18,013,531.75	46,199,000.00	61%
Bus Park Fees	157,211,827.00	39,302,956.75	28,743,950.00	10,559,006.75	114,975,800.00	27%
Boda-boda Self-Regulation	30,000,000.00	7,500,000.00	1,817,250.00	5,682,750.00	7,269,000.00	76%
Rents	43,572,630.00	10,893,157.50	4,653,508.00	6,239,649.50	18,614,032.00	57%
Land Rates	207,354,454.00	51,838,613.50	12,967,601.00	38,871,012.50	51,870,404.00	75%
Single Business Permit	140,000,000.00	35,000,000.00	11,677,043.00	23,322,957.00	46,708,172.00	67%
Building Plans	30,926,085.00	7,731,521.25	9,643,150.00	(1,911,628.75)	38,572,600.00	-25%
Reversed Sots		-	1,012,000.00	(1,012,000.00)	4,048,000.00	0%
Liquor Licenses	30,000,000.00	7,500,000.00	1,441,000.00	6,059,000.00	5,764,000.00	81%
Monthly Sticker		-	11,377,650.00	(11,377,650.00)	45,510,600.00	0%

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Sign Board Promotion	82,000,000.00	20,500,000.00	5,707,808.00	14,792,192.00	22,831,232.00	72%
Clamping Fees		-	119,000.00	(119,000.00)	476,000.00	0%
Stock Ring		-	6,938,747.00	(6,938,747.00)	27,754,988.00	0%
Public Health	3,000,000.00	750,000.00	1,365,450.00	(615,450.00)	5,461,800.00	-82%
Sundry from USSD (Paybill)		-	9,907,802.00	(9,907,802.00)	39,631,208.00	0%
Sundry Direct Payments to KSM County Revenue Account)		-		-	-	0%
Cess – others	55,104,362.00	13,776,090.50	390,396.00	13,385,694.50	1,561,584.00	97%
Sub-total Main Revenue Stream	1,015,858,604.00	253,964,651.00	137,623,625.00	116,341,026.00	550,494,500.00	46%
Revenue from Departments		-		-		0%
Health	320,000,000.00	80,000,000.00	7,526,097.00	72,473,903.00	30,104,388.00	91%
Agriculture Mechanization and Training	15,000,000.00	3,750,000.00	1,388,879.00	2,361,121.00	5,555,516.00	63%
Commerce, Trade and Tourism	1,750,000.00	437,500.00	237,140.00	200,360.00	948,560.00	46%
Industrialization/Cooperatives	70,000,000.00	17,500,000.00		17,500,000.00	-	100%

Education, Sports, Social Services	8,000,000.00	2,000,000.00	1,458,940.00	541,060.00	5,835,760.00	27%	
Physical Planning/Public Works	3,000,000.00	750,000.00	134,300.00	615,700.00	537,200.00	82%	
Water	10,000,000.00	2,500,000.00		2,500,000.00	-	100%	
Roads, Public Works	56,000,000.00	14,000,000.00	187,250.00	13,812,750.00	749,000.00	99%	
Energy and Mining	2,300,000.00	575,000.00		575,000.00	-	100%	
Green Energy and Mining	4,500,000.00	1,125,000.00		1,125,000.00	-	100%	
Environment (Pollution Administration and Restoration Charges)	2,000,000.00	500,000.00	476,996.00	23,004.00	1,907,984.00	5%	
Governance and Administration			-	786,245.00	(786,245.00)	3,144,980.00	0%
Sub-total from Own Other Sources	492,550,000.00	123,137,500.00	12,195,847.00	110,941,653.00	48,783,388.00	90%	
Sub-total Revenue from Departments	1,508,408,604.00	377,102,151.00	149,819,472.00	227,282,679.00	599,277,888.00	60%	

ANALYSIS OF OWN SOURCE REVENUE COLLECTION FOR Q2 FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER, 2019 VISA-VIS Q1 FINANCIAL YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2019

During the periods under review the County Government realized Kshs 199, 507,169.00 of Own Source Revenue against for Quarter 2 compared to the actual collection of Kshs 149,819,472.00 for Quarter 1. This represents an increase of Kshs 49,687,697.00 (33%) in revenues.

Revenue Items	Q 1 & 2 (2019/2020)		Total (Q1&Q2) FY 2019/2020	Q 1& 2 (2018/2019)		% Variance
	Q1 FY 2019/2020	Q2 2019/2020		FY 2018/2019	Variance	
	Kshs	Kshs		Kshs	Kshs	
Interest Received	-	-	-	-	-	
Profits and Dividends			-		-	
Rents on Land, Housing and Buildings	-	2,207,274.00	2,207,274.00	9,291,529.00	(7,084,255.00)	-76%
Other Property Incomes			-		-	
Sale of Market Establishments			-		-	
Receipts from Administrative Fees and Charges	783,245.00	48,930,114.00	49,713,359.00	559,880.00	49,153,479.00	8779%
Receipts from Administrative Fees and Charges Collected as AIA		5,556,349.00	5,556,349.00	199,984,980.00	(194,428,631.00)	-97%
Receipts from Incidental Sales by Non-Market Establishments	-	-	-	-	-	0%

Receipts from Sale of Incidental Goods	-	-	-	-	-	0%
Fines, Penalties and Forfeiture	-	-	-	-	-	0%
Receipts from Voluntary Transfer other than Grants	-	-	-	-	-	0%
Business Permit	17,384,851.00	1,803,027.00	19,187,878.00	161,611,061.00	(142,423,183.00)	-88%
Cess	390,396.00	647,361.00	1,037,757.00	456,956.00	580,801.00	127%
Poll Rates	12,967,601.00		12,967,601.00		12,967,601.00	0%
Plot Rent	4,653,508.00		4,653,508.00		4,653,508.00	0%
Other Local Levies	-	-	-	-	-	0%
Administrative Services Fees		2,421,680.00	2,421,680.00	10,417,241.00	(7,995,561.00)	-77%
Various Fees	9,907,802.00		9,907,802.00	109,281,818.00	(99,374,016.00)	-91%
Council Natural Resources Exploitation	-	-	-	-	-	0%
Sale of Council Assets	-	-	-	-	-	0%



Lease/Rental of Council Infrastructure	-	-	-	-	-	0%
Other Miscellaneous	8,494,887.00	6,184,378.00	14,679,265.00	179,333,131.00	(164,653,866.00)	-92%
Insurance Claim Recovery	-	-	-	-	-	0%
Medium Term Loan (1-3 Years)	-	-	-	-	-	0%
Long-term Loan (Over 3 Years)	-	-	-	-	-	0%
Transfer from Reserve Funds	-	-	-	-	-	0%
Donations	-	-	-	-	-	0%
Fund Raising Events	-	-	-	-	-	0%
Other Receipts from Financial						0%
Market/Trade Center Fees	18,311,520.00	11,873,105.00	30,184,625.00	43,834,306.00	(13,649,681.00)	-31%
Parking Fees	54,500,600.00	24,580,184.00	79,080,784.00	78,478,880.00	601,904.00	1%
Housing	9,777,450.00		9,777,450.00		9,777,450.00	0%
Social Premises Use Charges	1,678,140.00	467,300.00	2,145,440.00		2,145,440.00	0%
School Fees				-		0%

	-	-	-	-	-	
Other Education Related Fees	-	-	-	-	-	0%
Other Education Receipts	1,458,940.00	-	1,458,940.00		1,458,940.00	0%
Public Health Services	1,365,450.00	-	1,365,450.00		1,365,450.00	0%
Public Health Facilities Operation	7,526,097.00	91,548,835.00	99,074,932.00	146,657,998.00	(47,583,066.00)	-32%
Environment & Conservation Administration	476,996.00	-	476,996.00	-	476,996.00	0%
Slaughter House Administration	1,388,879.00	730,980.00	2,119,859.00	-	2,119,859.00	0%
Water Supply Administration	-	-	-	-	-	0%
Sewerage Administration	-	-	-	-	-	0%
Other Health & Sanitation Revenue	-	-	-	-	-	0%
Technical Services Fees		2,556,582.00	2,556,582.00	72,808,856.00	(70,252,274.00)	-96%
External Services Fees	-	-	-	-	-	0%

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Total Own Generated Receipts (Kshs)	151,066,362.00	199,507,169.00	350,573,531.00	1,012,716,636.00	(662,143,105.00)	-65%
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In the above, analysis of the County Own Generated Receipts the Committee noted an improved income in Q2 ending 31<sup>st</sup> December, 2018 by Kshs 662,143,105.00 representing Kshs 188% against that of Q1 and Q2 FY 2019/2020 which realized Kshs 350,573,531.00 respectively.

The Committee noted in the computation that in the analysis of Q1 and Q2 FY ended 30<sup>th</sup> September 2019 and year ended 31<sup>st</sup> December, 2019 the total Own Revenue realized was Kshs 350,576,531.00 against that of FY 2018/2019 Kshs 292,474,750.00 representing an increase of Kshs 58,010,781.00, 17% increase. This is attributed to the passing of the Appropriations Bill, 2019.

(c) Inconsistencies in with section 39 of the PFM Regulations

The committee also noted with concern that the vote for P&E stood at 41% against the recommended threshold of 30%. This breach of the law needs to be addressed and regulated as it eats into the Development Budget which should stand be at least 30% of the total budgetary allocations accordance with the above regulatory framework.

2.3.2. Exchequer Releases

The committee also noted that the Exchequer Releases for in the period ended 30<sup>th</sup> September, 2019 of FY 2019/2020 is projected at Kshs 1,189,533,600 against Own Generated Receipts of Kshs 15,069,362.00 totaling to Kshs 1,340,602,962.00 respectively. The Committee noted that the entity had not quantified the amount releases by the Exchequer for Q1 as a result of the delayance in the approval of the Budget Estimates FY 2019/2020. However, the entity specified a net increase in cash and cash equivalent of Kshs 2,794,502,326.00 and indicated these Balances Brought forwards and from which source as Fund Balances Brought forward Q1 which are amounts held in the bank at expiry of the Financial Year ended 30<sup>th</sup> June, 2019.

In Q2 Financial year ended 31<sup>st</sup> December, 2019, the County Government received an amount totaling to Kshs 1,230,522,000.00 against a comparative disbursement of Q1 year ended 30<sup>th</sup> September, 2019 of Kshs 1,189,533,600 representing an increase of Kshs 40,988,400.00 which is an increase of 3.44% respectively. The total disbursement for Q1 and Q2 totals to Kshs 2,420,085,600.00

The Committee noted that this was attributed to the approval of the Budget Estimates FY 2019/2020 and submission to the Office of the Controller of Budget for implementation.

2.3.2. Pending Bills.

The committee in its scrutiny of the report noted that the Executive did not specify how much Pending Bills which at the commencement of the FY should have been indicated so that such payments should be included in statement of Receipt in the year the payments should be made.

2.3.3. Budgetary Absorption Rate

There has been a trend where the the amount disbursed by the exchequer and the own revenue source is at the close of every quarter the aborbtion rate on the vote on Development has never been commensurate with the amount disbursed thereby hampering development in the County and thus had been a candiatte for downward review when Supplementary Budgets are prepared.

It is on this note that much needs to be done to ensure that revenues meant for Development are not put into rigorous procurement bureaucracies that at the expiry of the FY are committed as Pending Bills which are not utilized even when funds are appropriated by the Assembly in the subsequent FYs.

#### 2.3.4 Millstones and Remedial Measures

The committee was impressed by the fact that;

- a) The County Executive has fully embraced the IFMIS platform for undertaking its financial responsibilities and probity
- b) The Executive had adhered to the relevant stipulated budgetary timelines right from the development of the Policy Statement to the final execution.
- c) The Executive should endeavour to improve on its Revenue Collection measures by tapping in idle revenue items i.e. valuation roll and Boda-boda fees which keep recurring in the Finance Bill and not implemented.

#### 2.3.5. Additional Observation

The committee notes with regret that the county government of Kisumu has not endeavored to provide information to the general public as is required. A search of the County Government website reveals that information on previous approved budget estimates and supplementary estimates have not been maintained in the sites. This lack of information does not reflect well on the county government which is required to maintain a position of constant transparency and accountability to the general public.

### 4.0. RECOMMENDATIONS

1. In view of the fact that the Executive never submitted to the Assembly the quarterly reports for FY 2017/2018 and 2018/2019, and with late submission of the quarterly reports for the FY 2019/2020, the committee recommends that;

- a) The Executive be compelled to adhere to section 166 of the PFM Act, 2012 and be made to submit the Quarterly Reports as required by the law.
- b) The Executive adhere to the provisions of section 149 (3) which stipulates that;

Not later than three months after the county assembly has adopted a report by a committee of the county assembly with respect to a report submitted by the Controller of Budget under Article 228(6) of the Constitution, an accounting officer shall, for each entity for which the officer is designated—

- (a) prepare a report on actions taken by the entity to implement any recommendations made in the committee's report as adopted by the county assembly; and
- (b) submit the report to the county assembly with a copy to the County Treasury.

2. The County Government should work on means and ways of improving revenue collections and to provide realistic estimates when preparing the budget estimates with the suggested revenue targets.

Moving forward, the Committee recommend to the Executive that it should periodically furnish the House with reports showing revenues collected and those transferred to the County Revenue Fund at the close of the Financial Year.

3. Since the committee could not discuss the quarterly reports for the FY 2017/2018 and 2018/2019 as they had already been subjected to auditing by the Auditor General, the committee recommends that the financial reports from the two periods be committed to the committee of PIC/PAC for further action.

#### 4.0. CONCLUSION

In Conclusion and pursuant to the provision of section 149 (3) of the Public Finance Management Act, 2012, the Committee recommends that this House considers adopting the Report from the Committee of Finance, Co-operative, Trade and Enterprise Development on the Quaterly Report and Financial Statements for the Quarter 1 and Quarter 2 with amendments therein. I call upon Hon. Linet Muga to second this report.

**The Speaker** (Hon. Oraro): Proceed Hon. Muga.

**Hon. Muga:** Thank you Mr. Speaker. I second.

**The Speaker** (Hon. Oraro): Honourable Members, the report from the Finance Committee has been moved and seconded. I now want to open it for debate. Yes Hon. Agolla.

**Hon. Agolla:** Thank you Mr. Speaker. I want to commend the committee for the good work. We have been yearning for this report. This report gives us a true picture of the financial status of our County. Members of parliament did pass a bill that was enacted and signed into law by the President. Having looked at the revenue flow, through this report we are able to advice the County Executive on their areas of weakness visa vie the areas they are doing good in.

It is the responsibility of the Assembly to ensure that the funds are not misused. It is clear that that is the case at the Executive. I also want to thank you for ensuring that this report is brought to the House. Thank you.

**The Speaker** (Hon. Oraro): Hon. Minority Leader.

**Leader of Minority** (Hon. Oiko): Thank you Mr. Speaker. I want to thank the committee for their work that enabled this report to reach the Assembly. The committee made a comment and sadly they met several challenges as spelt in page seven. There are officers who declined to appear before it. This is against the law.

Mr. Speaker, there is an outcry from the committee that reports are not being submitted in time. We need to alert the Executive that they need to obey the timelines that is when we shall be able to do our work in time. The collection of our Own Revenue is highlighted here and it is poorly done. As an Assembly, we need to air this. The Executive must take it seriously. There is no need of budgeting for a billion shillings and yet we can't raise it.

Another area is the issues on Pending Bills. The Executive is not willing to address the issue of Pending Bills and it has kept on accumulating in this County. This needs to be taken very seriously. When an office does not want to provide a full record, we need put our feet on the ground and tell the Executive that the records must be availed when they are needed. These records are also touching the County Assembly of Kisumu. The Kisumu County Assembly has not come out clearly, they are also dragging its feet on the records. Let us demand the records when they are due.

What does it mean when an office does not fully provide the records of 2017/2018, 2018/2019 for scrutiny, and we are told to refer to the Audited Account for the report? I believe that it is in order for the Quarterly Reports to be availed to the Members. It is my plea that the House to engage the Executive through formation of an Ad Hoc Committee if the same trend continues. This will enable the House to see a bigger picture in ensuring that we execute our work. Otherwise I support the report. Thank you.

**The Speaker** (Hon. Oraro): Yes Hon. Muga.

**Hon Muga:** Thank you Mr. Speaker. Since we came to this House in 2017, requisition of the Quarterly Reports have been long overdue. I applaud your fairness in giving ample time to Committees and Members to do their work efficiently.

Secondly, I commend the Committee of Finance, chaired by Honourable Okiri. It is true that our laxity has been the major reason for the Executive's failure to submit the Quarterly Reports to the House. This regime will therefore not give them room to continue with the same. If that takes effect, the Quarterly Reports will not only aid the Assembly with knowledge of how funds are used in the County but also revenue collection. With your continued leadership towards this direction, I am optimistic that there will be a valuable change in the County.

The committee's effort to dig deep on this issue of presentation of quarterly report is indeed a commendable move. Without much ado I fully support this report and plead with members to join in support of the same for adoption. Thank you.

**The Speaker** (Hon. Oraro): Yes, Hon. George Oluoch

**Hon. Ogutu:** Thank you Mr. Speaker for giving me this opportunity to air my voice on this report. To start with Mr. Speaker, I believe that Quarterly Reports are Constitutional

Requirement. The fact that it is a Constitutional Requirement means we do not need any favour from anyone in order to get these reports.

Mr. Speaker, it seems there has been laxity in getting such reports. In addition, we extend gratitude to the committee for bringing the report. Mr. Speaker, if a County Government or Assembly fails to submit Quarterly Reports, then I believe there could be consequences. It is also the responsibility of the Assembly to take responsibility of any consequences.

Mr. Speaker, I have noted with a lot of concern the issue of Pending Bills. Pending Bills has for long time been a thorny issue in this House. Finally, Mr. Speaker, we were informed in this House that Pending Bills were being processed ahead of presentation before the House. Until now, we have not received them. We thought that, the Pending Bills would be brought to the House and including the companies involved.

There has been laxity in this area. The rogue officers at the County Government have been using the loophole to pay their own companies which are not listed in the pending bills. Mr. Speaker, for us to help Kisumu County its County Assembly, it is high time we demanded Pending Bills with an itemized list of each company against specific amounts. We cannot move anywhere without this.

Mr. Speaker, we have also talked about the poor absorption rate in Kisumu County. I believe every elected Honourable Member in this House know very well of some projects which collapsed last year. Mr. Speaker, we are questioning why these projects were never implemented. In this regard, we have to dig deep and establish underlying causes.

Mr. Speaker, the committee has clearly talked about Revenue. There has been laxity in the collection of revenue. I have facts to this effect Mr. Speaker. From last year through to this year, I can say that revenue collection ought to be improved. Mr. Speaker, there is a department called Liquor Board. This Board never collected revenue from bar owners, facts of which are with me. Mr. Speaker, when revenue is being collected, each bar owner is supposed to pay about Kshs. 15,000.00. These were never collected in Kisumu County yet we are complaining of inability to collect revenue. These are sources of revenue that should be well harnessed.

**The Speaker** (Hon. Oraro): What is it the Honourable Leader of Majority?

**Leader of Majority** (Hon. Onyango): Statements of facts Mr. Speaker, Order No. 89, or so I think. Mr. Speaker, when we are in the Assembly and debating such an important report, it would only be proper that if the Honourable Member is saying that he has facts that revenue were never collected from bar owners, then let him table the facts. Mr. Speaker, we should not be dealing with hearsays. Those are very important facts and if the Honourable Member is privileged to have them, then it can only add value if he can table them. Otherwise, Mr. Speaker, we shall treat them as hearsays or rumours. Thank you.

**The Speaker** (Hon. Oraro): Hon. George Ogutu, you have been referred to Standing Order. No. 89.



**Hon. Ogutu:** Thank you Mr. Speaker. I think you know me as a businessman. One of my businesses is running a bar. Mr. Speaker, my manager told me that the revenue was not collected. I remember raising the same in this House. My intention is to help the County and not myself.

**The Speaker** (Hon. Oraro): What is it Hon. Erick Agolla?

**Hon. Agolla:** Mr. Speaker, under the same Standing Order, is it in order for the Hon. George Ogutu to continue misleading this House? Mr. Speaker, can he confirm to this House that the revenue was not collected from his bar? Or he scared the revenue collectors by virtue of being a Honourable Member? I have visited a number of bar and hotels and I have seen certificates of revenue posted on the walls by members of the public operating such businesses. Can he confirm that he is just bragging? Or what is he telling this House or this County on matters of revenue? Revenues are not collected from door to door but are paid in the revenue office and you are given a certificate.

**The Speaker** (Hon. Oraro): Hon. George Ogutu, as Hon. Agolla has put it, all bar owners are supposed to pay their taxes as a form of revenue to the County. Are you saying that you never paid?

**Hon. Ogutu:** Mr. Speaker, I think I have not been well understood. I said that there is an organization called the Liquor Board. In each Ward, there is a chairman who is supposed to collect revenue on behalf of the County Government. Thereafter, the said chairman submits the money. I am talking about what I know Mr. Speaker.

**The Speaker** (Hon. Oraro): Hon. George Ogutu, are you sure that is the way revenue is being collected in Kisumu County?

**Hon. Ogutu:** It is part of revenue. Get me right. There is a chairperson.

**The Speaker** (Hon. Oraro): I am getting you right Hon. Ogutu. You are saying that in each Ward there is a chairman who collects revenue?

**Hon. Ogutu:** No. There is Kshs. 15 million which is supposed to be collected from each bar owner and submitted to the County Government. I had budgeted for this but when I asked my manager, I realized that the money was not submitted to the County Government because he never received any communication to forward that money.

**The Speaker** (Hon. Oraro): Hon. Ogutu, I can see most Members nodding their heads. It is like they do not accept what you are saying as the truth. I want to make it easier. Because you do not have facts, you better withdraw and proceed.

**Hon. Ogutu:** For now, I can withdraw but I will come later with the facts.

**The Speaker** (Hon. Oraro): That is okay.

**Hon. Ogutu:** Alright. You have forced me to withdraw.

**The Speaker** (Hon. Oraro): Hon. George, I was just protecting you. I do not want you to be in problems.

**Hon. Ogutu:** Mr. Speaker, I have withdrawn. We are on revenue collection. I believe you know what is happening with revenue collection in our markets. Each Honourable Member comes from a Ward, which should be a revenue stream for the county government. Mr. Speaker, the collection system at the Ward level is not watertight. We need to tighten these areas.

Mr. Speaker, I have several markets. Sometimes, when I walk in the markets, I do not see revenue collectors. Mr. Speaker, these projects would not collapse if we can get maximum revenue from the markets. It is my belief that our collections are tied to the projects. Should we slacken in revenue collections then our projects would collapse. Mr. Speaker, I support this report but let us look at those areas and improve upon them. Thank you

**The Speaker** (Hon. Oraro): Yes, Hon Habil.

**Hon. Nyasuna:** Thank you Mr. Speaker. Going by the mood of the House, I call upon the Mover of the motion to reply.

**The Speaker** (Hon. Oraro): Hon. Judith Ogaga. Before you proceed, let me check something. Most of our Members on zoom have left but I can still see some Members like Hon. Beatrice Odongo and Hon. Inviolata. Is there anyone who wishes to contribute on the motion? Hon. Genga?

**Hon. Genga:** Yes, Honourable Speaker.

**The Speaker** (Hon. Oraro): Would you like to contribute on the motion?

**Hon. Genga:** Thank you Mr. Speaker. I just want to make a follow up

**The Speaker** (Hon. Oraro): Proceed

**Hon. Genga:** Thank you. First, I would like to thank the committee for the work done and the report that has been tabled before the House. What I want to say is that I could see some Honourable Members especially Hon. Ogutu distorting facts but you came to his aid. I was just wondering where he got the figure of Kshs. 15 million.

Honourable Speaker, this is a good move. I hope our debates will be as robust as they have always been through the online forum. As far as today's report is concerned, I think Hon. Ogaga has done it so well.

I just want to say that, one thing that I have noted on the report is that comparative analysis was lacking something and we were lucky to be there to bring it out. In facts, I believe that Quarterly Financial Reports should be made available to Members on a frequent basis because there is a lot of information to consume. As I stay online following the debate, I want to say that I fully support the report because I was part of the team that came up with the report. I only want to appeal to you as the Speaker to kindly facilitate so that these facilities can move on. There is a lot of information that maybe they are being denoted but for me I know that they are up to the task and as I support I believe that we are going to move forward. Thank you.

**The Speaker** (Hon. Oraro): Thank you so much Hon. Genga and Members have heard your wonderful contributions. Yes Hon. Beatrice Odongo.

**Hon. Beatrice Odongo:** Thank you Mr. Speaker. Allow me to congratulate the committee which I am a Member. I want to say that as a committee we did our work but again I want to say that the issue of revenue collection is taking us back and I would humbly request the Hon. Members that we put our heads together to ensure that we achieve the revenue target that we had placed during the budget making process because this is the revenue that determines the County budget ceiling. I would request as much as the Finance committee is working on it that as an Assembly let all of us ensure that revenue collection is rising so that we don't miss getting funds from the treasury. Otherwise I am so happy that for the first time we are able to get the quarterly financial reports and I would like to urge you to continue letting the committee to do their work and let the Assembly perform as expected. Thank you.

**The Speaker** (Hon. Oraro): Thank you Hon. Beatrice.

**The Speaker** (Hon. Oraro): Yes Hon. Ogaga.

**Hon. Ogaga:** Thank you Mr. Speaker. I want to first thank the Members for actively participating in this session both online and physically now that we have to keep social distance and be careful of the corona virus issue that is facing us. I want to say that the committee did a good job like all the Members have recommended and this is because they were serious with their work. I want to thank our committee Clerk Madam Anabelle Wabuge and her team who gave us support together with your office and the office of the Clerk. I want to say that as an Assembly we cannot do our Oversight Role unless we are furnished with the correct information by the Executive for us to be able to ensure that work is done the right way and to ensure that integrity is adhered to and that public funds are spent in the right way to enable service delivery.

Mr. Speaker, we are also able as an Assembly to compare the reports against the reality on the ground if we are furnished with the information through the reports that we are asking for. The Executive should be willing to work hand in hand with the Assembly and they should be made to understand that our oversight role is not witch hunting them but just keeping truck of whatever work they do or the service they give to our people to ensure that it is done the right way for our people to get the right services.

The Executive should work extra hard to reduce and avoid accumulation of Pending Bills. This has been an issue all along and I believe with your leadership a solution will be found. The Executive needs to give us the list and the records of the Pending Bills because we realize some of the activities reported as Pending Bills are not even existing therefore we need to look at them before they are paid.

Timely quarterly reports to be provided by the Executive as required by the law and this is also to enable us as an Assembly to discharge our duties. With this report we as an Assembly are able to track the funds received and how the same are spent.

Finally Mr. Speaker and the Hon. Members the Executive should be very vigilant by pulling up their socks in revenue collection. Without funds, we are not able to move even an inch as we are out there to serve our people. Thank you.

**The Speaker** (Hon. Oraro): Hon. Members now that the report on the quarterly financial reports for the County Government of Kisumu for the period ending 30<sup>th</sup> September 2019 and the period ending 31<sup>st</sup> December 2019 1<sup>st</sup> quarter and 2<sup>nd</sup> quarter FY 2019/2020 has been ably presented by Hon. Ogaga on behalf of the chairperson and seconded by Hon. Muga thus debated upon, I therefore want to put a question on the adoption of the same.

*(Question put and agreed to)*

**The Speaker** (Hon. Oraro): The report on the quarterly financial reports for the County Government of Kisumu for the period ending 30<sup>th</sup> September 2019 and the period ending 31<sup>st</sup> December 2019 1<sup>st</sup> quarter and 2<sup>nd</sup> quarter FY 2019/2020 is hereby adopted today 9<sup>th</sup> April 2020 at 1619 hours.

Hon. Members, I therefore want to say that the communications regarding the recommendations by the committee to the Executive be done within 14 days and the Committee of PIC/PAC to take immediate responsibility of the areas that have been recommended for them to work on alongside other works and to give us their feedback by 30<sup>th</sup> of April 2020.

**The Speaker** (Hon. Oraro): Next order!

**MOTION**

ADJOURNMENT FOR SHORT RECESS PURSUANT TO THE PROVISIONS OF THE  
COUNT ASSEMBLY STANDING ORDERS NO. 26 (3) AND THE KENYA GAZETTE  
NOTICE NO. 23 OF 13<sup>TH</sup> MARCH 2020, 10<sup>TH</sup> APRIL 2020 TO 20<sup>TH</sup> 2020

BY THE LEADER OF MAJORITY

**The Speaker** (Hon. Oraro): Yes Leader of Majority.

**The Leader of Majority** (Hon. Kenneth Onyango): Thank you Mr. Speaker. The Clerk has cited the relevant statutes that give rest to this Adjournment Motion and so I will not repeat it. I only want to say that, starting today up to 20<sup>th</sup> April 2020, let us productively use it to do the work that has been planned by the Assembly. Allow me to say that I am very happy because I can see every day that the Assembly is scaling to new heights. As the debates were going on, our Members were able to follow it through technology. I can also see that the renovation of the

Assembly has started in earnest and I am also preview that very soon we shall break the ground for the Construction of the Assembly. Thank you and I would have wished that we continue in that direction. Otherwise allow me to ask the Deputy Chief Whip to second the adjournment motion. Thank you.

**The Speaker** (Hon. Oraro): Yes Hon. Obonyo.

Hon. Obonyo: Thank you Mr. Speaker, I stand to second.

**The Speaker** (Hon. Oraro): Now that the Motion on the Adjournment of the Assembly has been proposed by the Leader of Majority and seconded by Hon. Obonyo, I therefore want to propose a question that it be opened for debate.

**The Speaker** (Hon. Oraro): Yes Hon. Ogutu.

**Hon. Ogutu:** Thank you Mr. Speaker. I stand to support the motion. We know very well that recess is in the Assembly calendar and the best thing that we can do is to do what is in the Assembly calendar. With this current situation of the Corona Virus Pandemic, we need to also return back to our wards and if at all we have something to do to our voters then I believe that this is the right time. Mr. Speaker I believe that this is the right time to go home and help our voters.

**The Speaker** (Hon. Oraro): Yes Hon. Ogaga.

**Hon. Ogaga:** Thank you Mr. Speaker. I call the mover to reply.

**The Speaker** (Hon. Oraro): Hon. Majority Leader.

**The Leader of Majority** (Hon. Kenneth Onyango): Thank you Mr. Speaker and the Hon. Members for supporting the motion. Mr. Speaker I believe that we shall have a productive two weeks recess and I want to plead with Members to stay safe while they are at home. Thank you.

**The Speaker** (Hon. Oraro): Thank you Hon. Members, I want to make some few comments before I conclude. We agreed that the committee work shall proceed and let us all try to download the Zoom Application. We will work on it so that we are able to have full committee meetings whenever we are. You have just notice that our Members who were not here physically were able to contribute and we had over sixteen Members who were online even though some left maybe because of one reason or the other. We still have some that are online and they are able to communicate.

On the same note, whenever we will be, let us try to sensitize our electorates for the importance of Social Distance, Continuous Handwashing, Use of Sanitizers and staying at Home. You may be called anytime if need be for the purposes of Supplementary Budget if possible. If you get a call we shall use the same list that we had or we shall communicate as appropriate.

Otherwise I do appreciate and I want to refer ourselves to standing orders no.26 (3) that states; when we are adjourning we don't put a question...

**ADJOURNMENT**

**The Speaker** (Hon. Oraro): Therefore the House stands adjourned to 21<sup>st</sup> April 2020 at 2.30 p.m.

*House rose at 3.55 p.m*

**Addendum**

*Zablon Otiende – Head of Department*

*Edward Odanga – Hansard Reporter*

*Fanuel Okode – Hansard Reporter*

*Patrick Okoyo – Hansard Reporter*

*Jacklyne Otieno – Hansard Reporter*

*Dennis Onyango – Hansard Reporter*