

COUNTY GOVERNMENT OF LAMU



THE COUNTY ASSEMBLY OF LAMU

THE HANSARD

Wednesday, 27th November, 2024

*The Assembly met at the
Main Chambers, at 10:30 a.m.*

[Temporary Speaker (Honorable Beatrice Wamaitha Munge) in the Chair]

PRAYERS

Temporary Speaker (Honorable Beatrice Wamaitha Munge): Next Order.

Clerk-at-the-Table: Papers.

PAPERS

MCA John Mburu Gitonga (Hongwe): Thank you Madam Speaker.

Madam Speaker, allow me to lay the following paper on the floor of the house;

1. County Public Investment and Accounts Committee Report on the Financial Operations of the Lamu Water and Sewerage Company Limited for the year ended 30th June, 2023.
2. County Public Investment and Accounts Committee Report on the Financial Operations of the Lamu Municipality of Lamu for the year ended 30th June, 2023.

Temporary Speaker (Honorable Beatrice Wamaita Munge): Next Order.

Clerk-at-the-Table: Notices of motion.

NOTICE OF MOTION

*APPROVAL OF THE COUNTY PUBLIC INVESTMENT AND ACCOUNTS
COMMITTEE REPORT ON FINANCIAL OPERATIONS OF LAMU COUNTY
WATER AND SEWERAGE COMPANY LIMITED*

MCA John Mburu Gitonga (Hongwe): Thank you Madam Speaker.

Madam speaker allow me to give notice of the following motion;

That, the House adopts the County Public Investment and Accounts Committee Report on the Financial Operations of the Lamu Water and Sewerage Company Limited for the year ended 30th June, 2023, tabled in the house today Wednesday, 27th November 2024 and pursuant to the provisions of the Constitution of Kenya A2010, County Government Act 2012, Public Finance Management Act 2017, and the Standing Orders of the Assembly this house approves the County Public Investment and Accounts Committee report with its recommendations."

Temporary Speaker (Honorable Beatrice Wamaita Munge): Next Order.

Clerk-at-the-Table: Motion.

MOTION

*APPROVAL OF THE COUNTY PUBLIC INVESTMENT AND ACCOUNTS
COMMITTEE ON FINANCIAL OPERATIONS OF THE LAMU COUNTY FISHERIES
DEVELOPMENT AGENCY FOR THE YEAR ENDED 30TH JUNE, 2023*

MCA John Mburu Gitonga (Hongwe): Thank you Madam Speaker.

Madam Speaker, allow me to move the following motion on the floor of the House;

That, the House adopts the County Public Investment and Accounts Committee Report on the Financial Operations of the Lamu Municipality of Lamu for the year ended 30th June, 2023, tabled in the house today, Wednesday 27th November 2024 and pursuant to the provisions of the Constitution of Kenya 2010, County Government Act 2012, Public Finance Management Act 2017 and the Standing Orders of the Assembly, this house approves the County Public Investment and Accounts Committee report with its recommendations.

Madam Speaker, the County Public Investment and Accounts Committee as currently constituted include the following Members:

- 1) MCA Atwaa Salim Mohamed Chairman
- 2) MCA Beatrice Wamaitha Munge Vice-Chairperson
- 3) MCA John Mburu Gitonga Member
- 4) MCA Rebecca Wambui Wainaina Member
- 5) MCA Husuni Alawy Mohamed Member
- 6) MCA Fahd Dini Adnan Member
- 7) MCA Hope Wanjiku Mwaura Member

Madam Speaker, Committees of the County Assemblies are a creation of the County Governments Act through section 14(1) of the County Governments Act which empowers each county assembly to establish Committees and make Standing Orders (SO) for the orderly conduct of its proceedings, including the proceedings of its Committees.

1. MANDATE OF THE COUNTY PUBLIC INVESTMENT & ACCOUNTS

COMMITTEE

The County Public Investment and Accounts Committee is established under Standing Order 185(2) and is mandated to:

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(a) the examination of the accounts showing the appropriations of the sum voted by the County Assembly to meet the public expenditure and of such other accounts laid before the County Assembly as the Committee may think fit.

(b) the examination of the reports, accounts and workings of the County Public Investments;

(c) the examination, in the context of the autonomy and efficiency of the County Public Investments, whether the affairs of the County Public Investments, are being managed in accordance with sound financial or business principles and prudent commercial practices:

The primary mandate of County Public Investments and Accounts Committee is therefore to oversight the expenditure of the County public funds by departments to ensure value for money and adherence to County Government Financial regulations and procedures. The Committee executes its mandate on the basis of annual and special audit reports prepared by the Kenya National Audit Office (KENAO).

ACKNOWLEDGEMENTS

Madam Speaker, first and foremost, on behalf of this Committee I wish to express our gratitude to the offices of Speaker and the Assembly Clerk for the support received as it discharged its mandate of examining the financial statements of the Municipality of Lamu for the year ended 30 June, 2023.

Further, I wish to express my appreciation to the Honorable members of the committee who traded off their time to participate in the activities of the Committee and whose dedication and fortitude saw the completion of this report.

Special appreciation also goes to the Secretariat to the Committee who, on several occasions, had to go beyond the normal call of duty. The commitment and devotion to duty of all those involved in this noble task made the work of the Committee and production of this report a success.

Madam Speaker, on behalf of the County Public Investment & Accounts Committee Members, it is my pleasant duty and privilege, to table this report of the Municipality of Lamu for the year ended 30 June, 2023 to this House for adoption with the recommendations contained therein.

(Seconded)

(Motion Proposed)

(members contributions)

MCA Fahd Dini Adnan (Minority Leader): Asante mheshimiwa spikakwa fursa. Nimesimama kuunga mkono ripoti hii iliowasilishwa na kamati ya CPIAK. Manispaa imeweza kuonyesha juhudi katika matumizi ya fedha na kulikuwa shilingi milioni mbili laki saba yenye haijatumika lakini walikuja kueleza ni kwa nini pesa hizo hazijatumika. Walionyesha kuwa kulikuwa na shida ya kamati ya manispaa ndio maana pesa haikuweza kutumika vilivyo. Mheshimiwa spika tuliweza kuchunambua na tukapendekeza kuwa ni vyema pesa zitumike wananci wapate huduma wanaostahili.

Vilke vile kuna katika mahali tuliona kuwa wameweza kutumia pesa na kukosa kuwasilisha stakabadhi zinazostahili. Ukweli ni kwamba hata katika ripoti ya mkaguzi mkuu imeweza kuonyesha kuwa manispaa imetumia pesa vizuri. tuliwaagiza watuletee stakabadhi ambazo bado hawajawasilisha. mheshimiwa spika namalizia kwa kuunga msuada.

MCA Ahmed Hamid Omar (Nominated): asante sana Bi Spika nasimama kupongeza kamati ya CPIAK kwa kazi nzuri na kuonyesha kuwa wanaelewa kazi yao na kutumikia umma vile inavyostahili. Napenda pia kupongeza idara ya Manispaa kwa kuwaajibika katika matumizi ya fedha. Naomba CPIAK waweze kufuatilia zaidi kwa yale mambo ambao bado haijatumia kikamilifu. Napongeza kamati kwa kazi nzuri na Baraza hili ikiongozwa na mheshimiwa Spika.

Mover's Response

MCA John Mburu Gitonga(Hongwe): Asante mheshimiwa Spika. Ningependa kuchukua fursa hii kuwapongeza waheshimiwa wote waliochangia mswada. Kamati hii imejitolea katika kazi ngumu kufuatilia pesa za umma katika idara tofauti tofauti. Naomba tuendeleo kushirikiana ili kamati ipate nguvu ya kuendelea kuchunga mali ya umma. Asante sana Bi. Spika.

(Questions put and agree upon)**ADJOURNMENT**

[Temporary Speaker (Honorable Beatrice Wamaitha Munge): Honorable Members, there being no other business, the Assembly stands adjourned until today in the afternoon 27th November, 2024 at 2:30 p.m.

The Assembly rose at 12:15 p.m.