



(Third Assembly)



(Fourth Session)

(035)

COUNTY ASSEMBLY OF KERICHO

THIRD ASSEMBLY – (FOURTH SESSION)

ORDER PAPER

WEDNESDAY 21st MAY 2025 AT 9.30A.M

ORDER OF BUSINESS

PRAYER

1. Administration of Oath
2. Communication from the chair
3. Messages
4. Petitions
5. Papers
6. Notices of Motion
7. Questions and Statements
8. Motion (Hon. David Maritim)

AWARE THAT the Constitution of Kenya 2010, established County Governments that are distinct and interdependent;

FURTHER AWARE THAT the county Government Comprises of the County Executive and County Assembly and that the County Assembly has powers conferred to it under article 195 to summon witnesses and obtain information for purposes of fulfilling its mandate of Oversight and Representation as well as Legislation;

CONCERNED THAT the County Assembly has in the past allocated funds for the payment and subsequent clearance of the previous pending bills

resulting from a directive that all the counties and indeed public entities were to pay and clear all the outstanding pending bills;

FURTHER CONCERNED THAT pending bills for the County Government of Kericho has been on the upward trajectory thereby being a burden and a killer of projects budgeted for in each Financial Year thus objective of devolution not met;

NOTHING THAT the pending bills can be an avenue for corruption and payment of misplaced priorities and that the County Government has not been able to demonstrate the willingness and the zeal to end this pending bill menace;

COGNIZANT THAT all the pending bills accumulated is against a directive to clear all pending bills and that county departments have not been keen on this pending bill issue;

NOW therefore I urge this Honorable House to resolve the following;

a) To establish a pending bills adhoc Committee whose terms of reference shall be as follows:

1. Conduct desktop review research on all pending bills reports of committees established previously by the County Government of Kericho including reports from regulatory agencies and oversight bodies;
2. Ascertain pending bills for the Financial 2022/2023, Financial Year 2023/2024 and Financial Year 2024/2025 where possible from all the County ten departments;
3. Ascertain all the requisitions for the last three Financial Years verses the expenditure;
4. Verify all the procurement works undertaken in the three financial Years above;
5. Ascertain all the procurement works done in the past three financial years;
6. Determine what was paid in term of works, goods and services including consultancy services by obtaining IFMIS statements and

any other valid documents used to settle debts by the County Government of Kericho;

7. Deduce the pending bills that have already been settled and provide proof of settlement per department and per Financial Year;
8. Establish the outstanding pending bills and budgetary allocations for the said outstanding pending bills per department per Financial Year;
9. Establish the effect of the settlement of pending bills on proposed new projects and approved projects in all the county Government of Kericho planning documents;
10. Find out the Causes of the pending bills in each department and propose mechanisms that ensure that practices that occasion pending bills are minimized. This is not limited to disciplinary processes for state officers and public servants responsible for plunging the County into Pending bills cycle;
11. Propose a clear roadmap including County Legislations on how to tame the menace of the pending bills in County Government of Kericho;
 - a) Report the finding to this house within a period of 30 days from the date of the approval of this motion;
 - b) The above report of pending bills is tabled before the budget estimates for FY 2025/2026 are approved by this honorable House.
 - c) The Membership of the Proposed Pending Bills Adhoc Committee is as follows: -
 - i. Hon. Haron Rotich
 - ii. Hon. Gabriella Chepngeno
 - iii. Hon. Antony Rutto
 - iv. Hon. Vincent Korir
 - v. Hon. Kiprotich Rogony
 - vi. Hon. Phillip Mutai
 - vii. Hon. Moses Rotich
 - viii. Hon. Beatrice Chepkemoi

- ix. Hon. Gilbert Ngetich
- x. Hon. Kibet Bosuben
- xi. Hon. Vincent Kipngetich
- xii. Hon. Peter Kemoi
- xiii. Hon. Gladys Chesang



Martin Epus Patrick
Clerk to the Assembly