

COUNTY GOVERNMENT OF MAKUENI



COUNTY ASSEMBLY OF MAKUENI SECOND ASSEMBLY – THIRD SESSION

PAPER LAID TRACKER AS AT THURSDAY, 5TH DECEMBER, 2019

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
1	The Business for the County Assembly for the next sitting week.	The Leader of the Majority Party	12/02/2019		Tabled for Members' information.
2	The Report of the Controller of Budget on the County Governments Budget Implementation Review Report (CBIRR) for the First Quarter of the FY 2018/2019 (July to September 2018).	The Leader of the Majority Party	12/02/2019	To be considered in the 3rd Quarter Report.	Committed to the BAC to report back to the Assembly within 30 days
3	Report of the County Government of Makueni (Executive) Second Quarter Financial Statements for the FY 2018/2019.	The Leader of the Majority Party	12/02/2019	09/04/2019	Committed to the Finance and Socioeconomic Planning Committee to report to the Assembly within 30 days.

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
4	Report of the County Government of Makueni (Assembly) Second Quarter Financial Statements for the FY 2018/2019.	The Leader of the Majority Party	12/02/2019	09/04/2019	Committed to the Finance and Socioeconomic Planning Committee to report to the Assembly within 30 days.
5	Report of the Auditor- General on the Financial statements of Makueni County Youth, Men, Women, Persons with Disabilities and Table – Banking group Empowerment Fund for the year ended 30 th June, 2017.	The Leader of the Majority Party	12/02/2019		Committed to PIAC to report to the Assembly within 90 days.
6	Report of the Auditor- General on the Financial statements of Makueni County Sand Conservation and Utilization Authority for the year ended 30 th June 2016.	The Leader of the Majority Party	12/02/2019	Committee report adopted on 14/08/2019	Committed to PIAC to report to the Assembly within 90 days.
7	Report of the Auditor- General on the Financial statements of Makueni County Sand Conservation and Utilization Authority for the year ended 30 th June 2017.	The Leader of the Majority Party	12/02/2019	Committee report adopted on 15/08/2019	Committed to PIAC to report to the Assembly within 90 days.

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
8	Report of the Auditor- General on the Financial statements of Makueni County Assembly Car Loan and Mortgage Fund for the year ended 30 th June 2015.	The Leader of the Majority Party	12/02/2019	Committee report adopted on 28/08/2019	Committed to PIAC to report to the Assembly within 90 days.
9	Report of the Auditor- General on the Financial statements of Makueni County Assembly Car Loan and Mortgage Fund for the year ended 30 th June 2016.1	The Leader of the Majority Party	12/02/2019	Committee report adopted on 04/09/2019	Committed to PIAC to report to the Assembly within 90 days.
10	Report of the Auditor- General on the Financial statements of Makueni County Assembly Car Loan and Mortgage Fund for the year ended 30 th June 2017.	The Leader of the Majority Party	12/02/2019		Committed to PIAC to report back to the Assembly within 90 days.
11	Report of the Auditor- General on the Financial statements of Makueni County Emergency Fund for the year ended 30 th June, 2017.	The Leader of the Majority Party	12/02/2019	Committee report adopted on 21/11/2019	Committed to PIAC to report back to the Assembly within 90 days.
12	Report of the Financial year 2017/2018 Pilot Performance	The Leader of the Majority Party	12/02/2019	11/06/2019	Committed to the Committee on Devolution and Public Service to report back

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	Management Process.				within 30 days.
13	The Report of the Public Investments and Accounts Committee on the Investigation on the propriety of expenditure incurred on rehabilitation of Sultan Hamud Stadium in Kasikeu Ward.	Chairperson, Public Investments and Accounts Committee	26/02/2019	27/02/2019	Committee report negatived.
14	The Report of the Committee on Finance and Socioeconomic Planning on the Government of Makueni County (Executive) Reports and Financial Statements for the Financial Quarter ended 30 th September 2018.	Chairperson, Committee on Finance and Socioeconomic Planning	26/02/2019	27/02/2019	Committee report adopted.
15	The Report of the Committee on Finance and Socioeconomic Planning on the Government of Makueni County Financial Year 2018/2019 1 st Quarter Budget Implementation Report.	Chairperson, Committee on Finance and Socioeconomic Planning	26/02/2019	27/02/2019	Committee report adopted.
16	The Report of the Committee on	Chairperson, Committee on Agriculture,		28/02/2019	Committee report adopted.

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
	Agriculture, Livestock and Food Security on beekeeping study tour.	Livestock and Food Security	26/02/2019		
17	The Report of the Committee on Water, Sanitation and Irrigation on poor workmanship in Nzuna earth dam in Thange Ward.	Chairperson, Committee on Water, Sanitation and Irrigation	26/02/2019	28/02/2019	Committee negatived. report
18	The Report of the Committee on Implementation on the status of implementation of the Motion urging the County Government of Makueni to donate the unserviceable and obsolete vehicles to the vocational training centres.	Chairperson, Committee on Implementation	26/02/2019	28/02/2019	Committee negatived. report
19	The Report of the Committee on Implementation on the recommendations by the Committee on Agriculture, Livestock and Food Security on the statement regarding distribution of maize to primary schools in Makueni County.	Chairperson, Committee on Implementation	26/02/2019	12/03/2019	Committee negatived. report

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
20	The Report of the Committee on Implementation on the status of implementation of the Motion urging the County Government of Makueni to urgently facilitate purchase of the surplus green grams from farmers at fair prices.	Chairperson, Committee on Implementation	26/02/2019	28/02/2019	Committee report negatived.
21	The Report of the Committee on Lands and Urban Planning on the Wote Municipal Land Use plan.	Chairperson, Committee on Lands and Urban	26/02/2019	28/02/2019	Committed report adopted.
22	Funds disbursed to Makueni County Government from the exchequer for the Financial Year 2018/2019 as at 31 st January 2019.	The Leader of the Majority Party	27/02/2019		Committee to the Committee on Finance and Socioeconomic Planning report for information.
23	The Report of the Committee on Committee on Culture, Gender, Disability, Youth and Community Development on unfinished/ poor levelling of fields in Wote-Nziu Ward.	Chairperson, Committee on Committee on Culture, Gender, Disability, Youth and Community Development	27/02/2019	13/03/2019	Committee report adopted.
24	The Report of the Committee on	Chairperson, Committee on Water Irrigation and		13/03/2019	Committee report adopted.

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
	Water, Irrigation and Sanitation on the non-implementation of Malembwa earth dam in Kikumbulyu North Ward.	Sanitation	27/02/2019		
25	The Report of the Committee on Broadcasting and Communication on the Machakos County Assembly Bunge Mashinani initiative held at Kithimani Ward, Machakos County, on 17 th October 2018.	Chairperson, Committee on Committee on Broadcasting and Communication	27/02/2019	13/03/2019	Committee report adopted.
26	The Report of the Committee on Powers and Privileges on the status and operations of the County Assembly Ward offices conducted from 12 th November to 3 rd December 2018.	Chairperson, Committee on Committee on Powers and Privileges	27/02/2019	08/05/2019	Committee report adopted.
27	Business of the County Assembly for the next Sitting Week.	The Deputy Leader of the Majority Party.	28/02/2019		Laid for Members' information.
28	The Report of the Auditor General on the Financial Statements of the County Executive of Makueni	The Leader of the Majority Party	12/03/2019		Committed to PIAC to report back within 90.

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
	for the Year ended 30 th June 2018.				
29	The FY 2019/2020 -2021/2022 Makueni County Medium Term Debt strategy Paper.	The Leader of the Majority Party	12/03/2019	10/04/2019	Committed to Finance and Socioeconomic Planning to report back within 30 days.
30	The FY 2019/2020 Makueni County Fiscal Strategy Paper.	The Leader of the Majority Party	12/03/2019	03/04/2019	Committed to BAC to report back within 14 days.
31	A nominee for appointment as a Member of Wote Municipal Board.	The Leader of the Majority Party	13/03/2019	03/04/2019	Committee report adopted.
32	The Report of the Committee on Finance and Socioeconomic Planning on the County Government of Makueni Annual Financial Statements for the FY 2017/18.	Chairperson, Committee on Finance and Socioeconomic Planning	13/03/2019	14/03/2018	Committee report adopted.
33	Business of the County Assembly for the coming Week.	The Leader of the Majority Party.	14/03/2019		Laid for Members' information.
34	The National Lands Commission Advisory to the Makueni County Government on the Makueni County Spatial Plan.	The Leader of the Majority Party.	14/03/2019		Committed to the Committee on Lands and Urban Planning for information.
35	The Report of the Committee on	Chairperson, Committee on Implementation	14/03/2019		Repeated at No. 83

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	Implementation on the status of implementation of the recommendations of the Committee on Water, Irrigation and Sanitation in its Report on the Petition regarding oil spillage into Thange River.				
36	The Report of the Committee on the status of Implementation of the recommendations by the Committee on Transport and Infrastructure on the encroachment on feeder roads in Nguumo Ward.	Chairperson, Committee on Implementation	14/03/2019	19/03/2019	Committee report adopted.
37	The Report of the Budget and Appropriation Committee on its consideration of the 2018 Budget Review and Outlook Paper.	Vice Chairperson, Budget and Appropriations Committee	19/03/2019	27/03/2019	Committee report adopted.
38	The Report of the Budget and Appropriation Committee on the Makueni County Annual Progress Report 2017/18.	Vice Chairperson, Budget and Appropriations Committee	19/03/2019	21/03/2019	Committee report adopted.

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39	The Report of the Committee on Lands and Urban Planning on the alleged grabbing of plot No.1551 which is an adjudication scheme in Wayani market.	Vice Chairperson, Committee on Lands and Urban Planning	19/03/2019	10/04/2019	Committee report adopted.
40	The Report of the Auditor-General on the Financial Statements of the County Assembly of Makueni for the year ended 30 th June 2018.	The Leader of the Majority Party.	20/03/2019		Committed to PIAC to report within 90 days.
41	The Report of the Committee on ICT, Early Childhood Education and Vocational Training on site Visits to various CTTIs in the county.	Hon. Kyalo Mutunga	20/03/2019	27/03/2019	Committee report adopted.
42	The Report of the Committee on Water, Irrigation and Sanitation regarding the incomplete excavation of Nganya earth dam in Mukaa Ward.	Hon. Kyalo Mutunga	20/03/2019	10/04/2019	Committee report adopted.
43	Business of the County Assembly for the coming Week.	The Leader of the Majority Party.	21/03/2019		Laid for Members' information.

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44	The Makueni County Government 1 st Half Budget Implementation Report.	The Leader of the Majority Party.	26/03/2019	11/06/2019	Committed to the Finance Committee to report to the House.
45	Makueni County FY 2018/19 Supplementary Budget (2)	The Leader of the Majority Party.	26/03/2019	03/04/2019 Committee report adopted.	Committed to all Sectoral Committees to consider and report to the BAC in accordance with the Standing Orders.
46	The report of the Committee on Delegated County Legislation on the Proposed Makueni County Legislative Work Plans.	Chairperson, Committee on Delegated County Legislation	26/03/2019	27/03/2019	Committee report adopted.
47	The Report of the Committee on Transport and Infrastructure on installation of solar powered flood lights in various markets in the County.	Chairperson, Committee on Transport and Infrastructure	02/04/2019	23/04/2019	Committee report adopted.
48	The Report of the Budget and Appropriation Committee on its consideration of the Makueni County FY 2018/19 Supplementary Budget (2).	Hon. Magdalene Mulwa	02/04/2019	03/04/2019	Committee report adopted.
49	The Report of the Budget and				

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	Appropriation Committee on its consideration of the Makueni County 2019 Fiscal Strategy Paper.	Hon. Magdalene Mulwa	02/04/2019	03/04/2019	Committee report adopted.
50	The program of works for various Wards showing cluster and movement of graders.	Chairperson, Committee on Transport and Infrastructure	02/04/2019		Tabled for information.
51	The Report of the Committee on Finance and Socioeconomic Planning on the County Government of Makueni FY 2018/19 Second Quarter Financial Statements for the financial quarter ended December 31, 2018.	Chairperson, Committee on Finance and Socioeconomic Planning	03/04/2019	09/04/2019	Committee report adopted.
52	The Report of the Committee on Lands and Urban Planning on the Vetting of Ms. Nancy Mutheu Mutinda; Nominee to the Wote Municipal Board.	Vice Chairperson, Committee on Lands and Urban Planning	03/04/2019	03/04/2019	Committee report adopted.
53	The Makueni County Water	The Leader of the Majority Party	10/04/2019	24/04/2019-Committee report adopted.	Committed to the Committee on Water, Irrigation and

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	Policy.				Sanitation to report within 14 days.
54	The Report of the Committee on Finance and Socioeconomic Planning on the consideration of the FY 2019/2020-2021/2022 Makueni County Medium Term Debt Strategy Paper.	Chairperson, Committee on Finance and Socioeconomic Planning.	10/04/2019	10/04/2019	Committee report adopted.
55	The Report of the Committee on Water, Irrigation and Sanitation on a site visit to Sokomoko borehole in Thange Ward.	Chairperson, Committee on Water, Irrigation and Sanitation.	10/04/2019	25/04/2019	Committee report adopted.
56	The Report of the Committee on Lands and Urban Planning on Urban Land Use Plan.	Chairperson, Committee on Lands and Urban	10/04/2019	11/04/2019	Committee report adopted.
58	The Report of the Committee on Water, Irrigation and Sanitation on a site visit to Ulu borehole 3.	Chairperson, Committee on Water, Irrigation and Sanitation	10/04/2019	11/04/2019	Committee report adopted.
59	The Report of the Committee on Water, Irrigation and Sanitation on the consideration of the Makueni County Water Policy.	Chairperson, Committee on Water, Irrigation and Sanitation	24/04/2019 @ 9.30am	24/4/2019 @ 2.30pm	Committee report adopted.

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60	Business of the County Assembly for the coming Week.	The Leader of the Majority Party.	21/03/2019		Laid for Members' information.
61	The Address of the Governor delivered to the Assembly on 29 th April 2019 at 2:30pm.	The Leader of the Majority Party.	30/04/2019	02/05/2019	Address adopted by the Assembly.
62	The Report of the Committee on Transport and Infrastructure on the concluded oversight exercise on the status of implementation of county roads.	Chairperson, Committee on Transport and Infrastructure.	30/04/2019	07/05/2019	Committee report adopted.
63	The business of the County Assembly for the coming week	The Deputy Leader of the Majority Party.	02/05/2019		Laid for Members' information.
64	The Makueni County (Executive and Assembly) FY 2019/20 Budget Estimates.	The Deputy Leader of the Majority Party.	02/05/2019	27/06/2019	Committed to all Sectoral Committees to consider and report to the BAC within 21 days.
65	County Government of Makueni consolidated Quarterly Reports and Financial Statements for the Quarter ended March 31 st , 2019.	The Deputy Leader of the Majority Party.	02/05/2019	12/06/2019	Committee to the Finance and Socioeconomic Planning Committee to consider and report back to the House within 30 days.
66	The Report of the Committee on Selection on the reconstitution of the Committee on Broadcasting	Chairperson, Committee on Selection	08/05/2019	08/05/2019	Committee report adopted.

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	and Communications.				
67	Report of the Committee on Devolution and Public Service on the Financial Year 2017/2018 Pilot Performance Management Process.	Chairperson, Committee on Devolution and Public Service	04/06/2019	12/06/2019	Committee report adopted.
68	Business of the County Assembly for the coming week.	The Leader of the Majority Party.	06/06/2019		Tabled for information.
69	The Report of the Committee on Finance and Socioeconomic Planning on the Makueni County Government FY 2018/19 1 st Half Budget Implementation Report, for the Financial Quarter ended December 31 2018.	Chairperson, Committee on Finance and Socioeconomic Planning.	06/06/2019	11/06/2019	Committee report adopted.
70	The Report of the Committee on Finance and Socioeconomic Planning on the County Government of Makueni consolidated Quarterly Reports and Financial Statements for the	Chairperson, Committee on Finance and Socioeconomic	06/06/2019	12/06/2019	Committee report adopted.

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	Quarter ended March 31 st , 2019.	Planning.			
71	The Report of the Committee on Implementation on the status of Establishment of Board of Directors and recruitment of Managing Directors of Water Service Providers in the County (KIMAWASCO, WOWASCO and MBONIWASCO)	Chairperson, Committee on Implementation.	06/06/2019	12/06/2019	
72	The Report of the Committee on Environment and Climate Change on the human wildlife conflict in the Wards bordering the Tsavo National Park.	Chairperson, Committee on Environment and Climate Change.	06/06/2019		NOTICE WITHDRAWN
73	The report of the delegation to the Third General Meeting and Conference of African Organization for Public Accounts Committees, Held in Kampala - Uganda from 19 th to 23 rd	Hon. Kevin Mutuku	06/06/2019	13/06/2019	Committee report adopted.

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	November 2018.				
74	The Committee on Broadcasting and Communications Half Yearly Progress for the period July to December 2018.	Chairperson, Committee on Broadcasting and Communications	18/06/2019	19/06/2019	Committee adopted. report
75	The Committee on Delegated County Legislation Half Yearly Progress for the period July to December 2018.	Chairperson, Committee on Delegated County Legislation	18/06/2019	19/06/2019	Committee adopted. report
76	The Committee on Lands and Urban Planning Half Yearly Progress for the period July to December 2018.	Chairperson, Committee on Lands and Urban Planning	18/06/2019	19/06/2019	Committee adopted. report
77	The Committee on Water, Irrigation and Sanitation Half Yearly Progress for the period July to December 2018.	Chairperson, Committee on Water, Irrigation and Sanitation	19/06/2019	19/06/2019	Committee adopted. report
78	The Committee on Health Services Half Yearly Progress for the period July to December 2018.	Chairperson, Committee on Health Services	19/06/2019	20/06/2019	Committee adopted. report
79	The Committee on Implementation Half Yearly	Chairperson, Committee on	19/06/2019	20/06/2019	Committee adopted. report

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	Progress for the period July to December 2018.	Implementation			
80	The Half-Yearly Progress Report of the Committee on Powers and Privileges for the Period July to December 2018.	Chairperson, Committee on Powers and Privileges	19/06/2019	25/06/2019	Committee adopted. report
81	The Half-Yearly Progress Report of the Committee on Finance and Socioeconomic Planning for the Period July to December 2018.	Chairperson, Committee on Finance and Socioeconomic Planning	19/06/2019	02/07/2019	Committee adopted. report
82	The Half-Yearly Progress Report of the Committee on Trade, Industry, Tourism and Cooperatives for the Period July to December 2018.	Chairperson, Committee on Trade, Industry, Tourism and Cooperatives	19/06/2019	25/06/2019	Committee adopted. report
83	The report of the Committee on Implementation on status of implementation of the petition regarding the oil spillage into Thange River in Thange Ward.	Chairperson, Committee on Implementation	19/06/2019	24/07/2019	Committee adopted. report
84	Business of the County Assembly for the coming week.	Deputy Leader of Majority Party	20/06/2019		Tabled for information.

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85	The Report of the Committee on Implementation on the implementation status of the Report of the Committee on Water, Irrigation and Sanitation on Water supply in Wote town.	Chairperson, Committee on Implementation	20/06/2019	24/07/2019	Committee report adopted.
86	The Half-Yearly Progress Report of the Committee on Agriculture, Livestock and Food Security for the Period July to December 2018.	Chairperson, Committee on Agriculture, Livestock and Food Security	25/06/2019	26/09/2019	Committee report adopted.
87	The Half-Yearly Progress Report of the Committee on ICT, Early Childhood Education and Vocational Training for the Period July to December 2018.	Chairperson, Committee on ICT, Early Childhood Education and Vocational Training	25/06/2019	26/09/2019	Committee report adopted.
88	The Report of the Auditor General on the Financial Statements of Makueni County Youth, Men, Women, Persons with Disabilities and Table Banking Groups	Leader of Majority Party	25/06/2019		Committed to PIAC and report back to the Assembly within 90 days. Due by 24/09/2019

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	Empowerment Fund for the Year Ended 30 th June 2018.				
89	The Report of the Auditor General on the Financial Statements of Makueni County Executive State and Public Officers Car Loan and Mortgage Fund for the Year Ended 30 th June 2018.	Leader of Majority Party	25/06/2019		Committed to PIAC to report back to the Assembly within 90 days. Due by 24/09/2019
90	The Report of the Auditor General on the Financial Statements of Makueni County Emergency Fund for the Year Ended 30 th June 2018.	Leader of Majority Party	25/06/2019	Committee report adopted on 20/11/2019	Committed to PIAC to report back to the Assembly within 90 days. Due by 24/09/2019
91	The Makueni County Public Service Board 2018 Annual Report.	Leader of Majority Party	25/06/2019	20/08/2019- Report Negatived.	Committed to the Committee on Devolution and Public Service to report back within 21 days. Due by 16/07/2019
92	The Report of the Committee on Environment and Climate Change on the human wildlife conflict in the Wards bordering the Tsavo	Chairperson, Committee on Environment and Climate Change	25/06/2019	26/06/2019	Committee report adopted.

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	National Park.				
93	The Half Yearly progress report of the Committee on Devolution and Public Service for the period July to December 2018.	Chairperson, Committee on Devolution and Public Service	26/06/2019		
94	The Half Yearly progress report of the Committee on Transport and Infrastructure for the period July to December 2018.	Chairperson, Committee on Transport and Infrastructure	26/06/2019		Committee report adopted.
95	Report of the Budget and Appropriations Committee on the Makueni County (Executive and Assembly) FY 2019/20 Budget Estimates.	Chairperson, Budget and Appropriations Committee	26/06/2019	26/06/2019	Committee report adopted.
96	The Half Yearly Progress Report of the Committee on Culture, Gender, Disability, Youth and Community Development for the Period July to December, 2018.	Chairperson, Committee on Culture, Gender, Disability, Youth and Community Development	26/06/2019	03/07/2019	Committee report adopted.
97	The Half-Yearly Progress Report of	Chairperson, Committee on	26/06/2019	03/07/2019	Committee report adopted.

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	the Committee on Environment and Climate Change for the Period July to December 2018.	Environment and Climate Change			
98	Business of the County Assembly for the coming week.	Leader of the Majority Party	27/06/2019		Tabled for Members' information.
99	The Half-Yearly Progress Report of the Committee on Selection for the Period July to December 2018.	Chairperson, Committee on Selection	27/06/2019	03/07/2019	Committee report adopted.
100	The Half-Yearly Progress Report of the Budget and Appropriations Committee for the Period July to December 2018.	Chairperson, Budget and Appropriations Committee	27/06/2019	16/07/2019	Committee report adopted.
101	The Half-Yearly Progress Report of the Liaison Committee for the Period July to December 2018.	Chairperson, Liaison Committee	02/07/2019	16/07/2019	Committee report adopted.
102	The Report of the Committee on Health Services on the Makueni County Reproductive Health and Family Planning Bill, 2019	Chairperson, Committee on Health Services	02/07/2019		Tabled for information during the CoW

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103	The Half-Yearly Progress Report of the Public Investments and Accounts Committee for the Period July to December 2018.	Chairperson, Public Investments and Accounts Committee	16/07/2019	17/07/2019@ 9.30 a.m.	Committee adopted. report
104	The Half-Yearly Progress Report of the County Assembly Business Committee for the Period July to December 2018.	Chairperson, County Assembly Business Committee	16/07/2019	17/07/2019 @ 9.30 a.m.	Committee adopted. report
105	The Half-Yearly Progress Report of the Committee on Health Services for the Period January to June 2019.	Chairperson, Committee on Health Services	16/07/2019	17/07/2019 @ 2.30 p.m.	Committee adopted. report
106	The Half-Yearly Progress Report of the Committee on Lands and Urban Planning for the Period January to June 2019.	Chairperson, Committee on Lands and Urban Planning	16/07/2019	17/07/2019 @ 2.30 p.m.	Committee adopted. report
107	The Half Yearly progress report of the Committee on Devolution and Public Service for the period January to June 2019.	Chairperson, Committee on Devolution and Public Service	17/07/2019 @ 9.30 a.m.	18/07/2019	Committee adopted. report
108	The Half Yearly progress report of	Committee on	17/07/2019 @	23/07/2019	Committee report

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	the Committee on Culture, Gender, Youth, Disability and Community Development for the period January to June, 2019.	Chairperson, Culture, Gender, Youth, Disability and Community Development	9.30 a.m.		adopted.
109	The Half Yearly progress report of the Committee on Agriculture, Livestock and Food Security for the period January to June 2019.	Chairperson, Committee on Agriculture, Livestock and Food Security	17/07/2019 @ 9.30 a.m.	18/07/2019	Committee adopted. report
110	The Half Yearly Progress Report of the Committee on Environment and Climate Change for the Period January to June, 2019.	Chairperson, Committee on Environment and Climate Change	17/07/2019 @ 2.30 p.m.	24/07/2019	Committee adopted. report
111	The Half Yearly Progress Report of the Committee on Trade, Industry, Tourism and Cooperatives for the Period January to June, 2019.	Chairperson, Committee on Trade, Industry, Tourism and Cooperatives	17/07/2019 @ 2.30 p.m.	24/07/2019	Committee adopted. report
112	The Half Yearly Progress Report of the Committee on Transport and Infrastructure for the Period	Chairperson, Committee on Transport and Infrastructure	17/07/2019 @ 2.30 p.m.	25/07/2019	Committee adopted. report

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	January to June, 2019.				
113	The Business of the County Assembly for the coming week.	The Leader of the Majority Party	18/07/2019		Tabled for Members' information.
114	The Half-Yearly Progress Report of the Committee on Finance and Socioeconomic Planning for the Period January to June 2019.	Chairperson, Committee on Finance and Socioeconomic Planning	18/07/2019	31/07/2019 @ 2.30 p.m.	Committee report adopted.
115	The Half-Yearly Progress Report of the Committee on ICT, Early Childhood Education and Vocational Training for the Period January to June 2019.	Chairperson, Committee on ICT, Early Childhood Education and Vocational Training	18/07/2019	30/07/2019	Committee report adopted.
116	The Report of the Committee on Appointments on the Vetting of the Nominee for Appointment to the position of County Executive Committee Member, Department of Gender, Children, Culture and Social Services, Mr. Philip Wambua Ndambuki.	Hon. Kyalo Mumo	23/07/2019	23/07/2019	Committee report adopted.
117	The Report of the County Public Investments and Accounts	Chairperson, County Public Investments	23/07/2019	07/08/2019	Committee report adopted.

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	Committee on the consideration of the report of the Auditor General on the Financial Statements of Wote Water and Sewerage Company Limited for the year ended 30 th June, 2017.	and Accounts Committee			
118	The Report of the Controller of Budget on the National Government Budget Implantation Review Report for the first Nine Months of the Financial Year 2018/19.	The Leader of the Majority Party	23/07/2019		Tabled for information.
119	The Report of the Controller of Budget on the County Governments Budget Implantation Review Report for the first Nine Months of the Financial Year 2018/19.	The Leader of the Majority Party	23/07/2019		Tabled for information.
120	The Half Yearly Progress Report of the Committee on Water, Irrigation and Sanitation for the Period January to June, 2019.	Chairperson, Committee on Water, Irrigation and Sanitation	24/07/2019	30/07/2019	Committee report adopted.

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
121	The Half Yearly Progress Report of the Budget and Appropriations Committee for the Period January to June, 2019.	Chairperson, Budget and Appropriations Committee	24/07/2019	31/07/2019 @ 2.30 p.m.	Committee adopted. report
122	The Half Yearly Progress Report of the Committee on Broadcasting and Communications for the Period January to June, 2019.	Chairperson, Committee on Broadcasting and Communications	24/07/2019	31/07/2019 @ 9.30 a.m.	Committee adopted. report
123	The Half Yearly Progress Report of the Committee on Implementation for the Period January to June, 2019.	Chairperson, Committee on Implementation	24/07/2019	31/07/2019 @ 9.30 a.m.	Committee adopted. report
124	The Business of the County Assembly for the coming week.	The Leader of the Majority Party	25/07/2019		Tabled for Members' information.
125	The Half Yearly Progress Report of the Committee on Selection for the Period January to June, 2019.	Chairperson, Committee on Selection	25/07/2019	06/08/2019	Committee adopted. report
126	The Half Yearly Progress Report of the Committee on Powers and Privileges for the Period January to June, 2019.	Chairperson, Committee on Powers and Privileges	25/07/2019	06/08/2019	Committee adopted. report
127	The Half Yearly Progress Report of	Chairperson,	30/07/2019	01/08/2019	Committee adopted. report

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
	the Committee on Delegated County Legislation for the Period January to June, 2019.	Committee on Delegated County Legislation			
128	The Half Yearly Progress Report of the Liaison Committee for the Period January to June, 2019.	Chairperson, Liaison Committee	30/07/2019		
129	The Half Yearly Progress Report of the County Public Investments and Accounts Committee for the Period January to June, 2019.	Chairperson, County Public Investments and Accounts Committee	31/07/2019	01/08/2019	Committee report adopted.
130	The Half Yearly Progress Report of the County Assembly Business Committee for the Period January to June, 2019.	Chairperson, County Assembly Business Committee	01/08/2019	07/08/2019	Committee report adopted.
131	The Report of a Delegation from Makueni County Assembly to the Jains Irrigation Systems Limited in India undertaken from 8 th to 12 th December, 2018.	Hon. Japheth Katumo	06/08/2019	07/08/2019	Committee report adopted.
132	The Report of the County Public Investments and Accounts Committee on the Reports of the	Chairperson, County Public Investments and Accounts Committee	13/08/2019	14/08/2019 @ 9.30 a.m.	Committee report adopted.

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
	Auditor General on the Financial Statements of the Makueni County Executive for the year ended 30 th June 2017.				
133	The Report of the County Public Investments and Accounts Committee on the Reports of the Auditor General on the Financial Statements of the Makueni County Sand Conservation and Utilization Authority for the year ended 30 th June 2016.	Chairperson, County Public Investments and Accounts Committee	13/08/2019	14/08/2019 @ 2.30 p.m.	Committee report adopted.
134	The Report of the County Public Investments and Accounts Committee on the Reports of the Auditor General on the Financial Statements of the Makueni County Sand Conservation and Utilization Authority for the year ended 30 th June 2017.	Chairperson, County Public Investments and Accounts Committee	13/08/2019	15/08/2019	Committee report adopted.
135	The Quarterly Reports and Financial Statements of the County Government of Makueni	Leader of the Majority Party	14/08/2019	Committee report adopted on 23/10/2019	Committed to the Committee on Finance and Socioeconomic Planning to consider

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
	(County Executive) for the Quarter ended 30 th June 2019.				and report back to the Assembly.
136	The Makueni County Spatial Plan for 2019-2029.	Leader of the Majority Party	14/08/2019	Committee report adopted on 19/11/2019	Committed to the Committee on Lands and Urban Planning to consider and report back to the Assembly.
137	The Report of the Committee on Environment and Climate Change on the oil spillage at the Kiboko porous aquifer, in Makindu Ward.	Chairperson, Committee on Environment and Climate Change	14/08/2019	15/08/2019	Committee report adopted.
138	The Report of the County Public Investments and Accounts Committee on the Report of the Auditor- General on the Financial Statements of the Makueni County Assembly for the year ended 30 th June, 2017.	Chairperson, County Public Investments and Accounts Committee	21/08/2019	22/08/2019	Committee report adopted.
139	The Report of the Committee on Environment and Climate Change on the deforestation of Kivale forest.	Chairperson, Committee on Environment and Climate Change	21/08/2019	22/08/2019	Committee report adopted.

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
140	Report of the Sectoral Committee on Transport and Infrastructure on the shortage of Plant Operators in the County.	Chairperson, Committee on Transport and Infrastructure	21/08/2019		
141	The Business of the County Assembly for the coming week.	The Leader of the Majority Party	22/08/2019		Tabled for information.
142	The Makueni County Assembly Internship and Industrial Attachment Policy.	The Leader of the Majority Party	22/08/2019	Committee report adopted on 07/11/2019	Committed to the Committee on Devolution and Public Service to consider and report back within 21 days. Due by 12/09/2019
143	The Report of the County Public Investments and Accounts Committee on the Report of the Auditor- General on the Financial Statements of Makueni County Assembly Car Loan and Mortgage Fund for the year ended 30 th June 2015.	Chairperson, County Public Investments and Accounts Committee	27/08/2019	28/08/2019	Committee report adopted.
144	The Constitutive agreement for the South Eastern Kenya Economic Bloc (SEKEB).	The Leader of the Majority Party	27/08/2019		

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
145	The Report of the County Public Investments and Accounts Committee on the Report of the Auditor- General on the Financial Statements of Makueni County Assembly Car Loan and Mortgage Fund for the year ended 30 th June 2016.	Chairperson, County Public Investments and Accounts Committee	03/09/2019	04/09/2019	Committee report adopted.
146	The Report of the Budget and Appropriations Committee on the Makueni County Financial Year 2019/2010 Revised Budget Estimates.	Chairperson, Budget and Appropriations Committee	03/09/2019	03/09/2019	Committee report adopted.
147	The Makueni County Annual Progress Report (C-Apr 2019) on ADP FY 2018/19.	The Leader of the Majority Party	03/09/2019	Committee report adopted on 25/09/2019	Committed to all Sectoral Committees to consider and make recommendations to the BAC. BAC to report back to the Assembly within 21 days. Due by 24/09/2019.
148	The Makueni County FY 2020-2021 annual Development Plan (ADP).	The Leader of the Majority Party	03/09/2019	Committee report adopted on 25/09/2019	Committed to all Sectoral Committees to consider and make recommendations to the BAC. BAC to report back to the Assembly

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
					within 21 days. Due by 24/09/2019.
149	The Draft Valuation Roll for all towns and markets within Makueni County – 2018.	The Leader of the Majority Party	03/09/2019	Committee report adopted on 20/11/2019	Committed to the Committee on Lands and Urban Planning to consider and report back to the Assembly within 30 days. Due by 03/10/2019.
150	The Report of the Committee on Selection on nomination of members to the Ad-hoc Committee to consider the Punguza Mizigo (Constitutional amendment) Bill, 2019.	Chairperson, Committee on Selection	04/09/2019	05/09/2019	Committee report adopted.
151	Business of the County Assembly for the next sitting week.	The leader of the Majority Party	05/09/2019		Laid for Members' information.
152	The Report of the Auditor General on the Financial Statements of the Makueni County Assembly Car and Mortgage Loan Fund for the year ended 30 th June, 2018.	The Leader of the Majority Party.	24/09/2019		Committed to PIAC to consider and report back within 90 days. Due by 24/12/2019
153	The Report of the Auditor General on the Financial Statements of the Makueni County Sand	The Leader of the Majority Party.	24/09/2019		Committed to PIAC to consider and report back within 90 days. Due by 24/12/2019

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
	Conservation and Utilization Authority for the year ended 30 th June, 2018.				
154	The Government of Makueni County (County Executive) Audited Reports and Financial Statements for the Financial Year Ended June 30 th , 2018.	The Leader of the Majority Party.	24/09/2019		Committed to PIAC and Finance Committee for information.
155	The Report of the Budget and Appropriations Committee on the Makueni County FY 2020-2021 Annual Development Plan.	Chairperson, Budget and Appropriations Committee	24/09/2019	25/09/2019	Committee report adopted.
156	The Report of the Ad-hoc Committee considering the Punguza Mizigo (Constitution of Kenya Amendment) Bill, 2019.	The Chairperson, Ad-hoc Committee considering the Punguza Mizigo (Constitution of Kenya Amendment) Bill, 2019.	08/10/2019	08/10/2019	Committee report adopted.
157	Senate resolution regarding planting of trees along major infrastructure projects in Kenya.	The Leader of the Majority Party.	08/10/2019		Committed to the Committee on Environment and Climate Change consider and report back to the Assembly within 60 days. Due by

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
					03/12/2019
158	The Makueni County Emergency Fund annual Report and Financial Statements for the Financial Year ended June 30, 2019.	The Leader of the Majority Party.	08/10/2019	Committee report adopted on 14/11/2019	Committed to the Committee on Finance and Socioeconomic Planning to consider and report back to the Assembly within 14 days. Due by 22/10/2019.
159	The Makueni County Sand Conservation and Utilization Authority Annual Reports and Financial Statements for the Financial Year ending June 30, 2019.	The Leader of the Majority Party.	08/10/2019		Committed to the Committee on Finance and Socioeconomic Planning to consider and report back to the Assembly within 14 days. Due by 22/10/2019.
160	The Makueni County Youth, Men, Women, Persons with Disabilities and Table Banking Groups Empowerment Fund Annual Reports and Financial Statements for the Financial Year ending June 30, 2019.	The Leader of the Majority Party.	08/10/2019		Committed to the Committee on Finance and Socioeconomic Planning to consider and report back to the Assembly within 14 days. Due by 22/10/2019.
161	The Government of Makueni County State and Public Officers	The Leader of the Majority Party.	08/10/2019		Committed to the Committee on Finance and Socioeconomic Planning to consider

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
	Car Loan and Mortgage Fund Annual Financial Statements for the Financial Year 2018/2019.				and report back to the Assembly within 14 days. Due by 22/10/2019.
162	The Government of Makueni County (Executive) Annual Financial Statements for the Financial Year 2018/2019.	The Leader of the Majority Party.	08/10/2019	Committee report adopted on 21/11/2019	Committed to the Committee on Finance and Socioeconomic Planning to consider and report back to the Assembly within 14 days. Due by 22/10/2019.
163	The Annual Public Participation Report for the Government of Makueni County for the Fiscal Year 2018/2019.	The Leader of the Majority Party.	08/10/2019		Committed to the Committee on Devolution and Public Service to consider and report back to the Assembly within 14 days. Due by 22/10/2019.
164	The Government of Makueni County (Assembly) Quarterly Reports and Financial Statements for the Financial Year ended 30 th June 2019.	The Leader of the Majority Party.	08/10/2019	Committee report adopted on 23/10/2019	Committed to the Committee on Finance and Socioeconomic Planning to consider and report back to the Assembly within 14 days. Due by 22/10/2019.
165	The Makueni County Assembly Car and Mortgage Fund Annual Report and Financial Statements for the Financial Year Ended June	The Leader of the Majority Party.	09/10/2019		Committed to the Committee on Finance and Socioeconomic Planning to consider and report back to the Assembly within 21 days. Due by

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
	30, 2019.				30/10/2019.
166	The 2019 Makueni County Budget Review & Outlook Paper.	The Leader of the Majority Party.	15/10/2019	Committee report adopted on 13/11/2019	Committee to BAC to consider and report back to the Assembly within 14 days. Due by 29/10/2019.
167	The Makueni County Assembly Transport Policy.	The Leader of the Majority Party.	15/10/2019	Committee report adopted on 05/12/2019	Committee to the Committee on Transport and Infrastructure to consider and report back to the Assembly within 7 days. Due by 22/10/2019.
168	Report of the Controller of Budget on the Annual County Governments Budget Implementation Review Report (CBIRR) for the Financial Year 2018/19.	The Leader of the Majority Party.	16/10/2019		Committed to the BAC for information.
169	The Makueni County Assembly Reports and Annual Financial Statements for the FY ended June 30, 2019.	The Leader of the Majority Party.	17/10/2019	Committee report adopted on 21/11/2019	Committed to the Committee on Finance and Socioeconomic Planning to consider and report within 21 days. Due by 07/11/2019.
170	The report of the Committee on Finance and Socioeconomic Planning on the quarterly Reports	Chairperson, Committee on Finance and	17/10/2019	23/10/2019	Committee report adopted.

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
	and Financial Statements of the County Government of Makueni (County Executive) for the Quarter ended 30 th June 2019.	Socioeconomic Planning			
171	The Report of the Committee on Environment and Climate Change on the need to audit, restore, protect and economically utilize all County Forests in the County.	Chairperson, Committee on Environment and Climate Change	24/10/2019	05/11/2019	Committee report adopted.
172	The Report of the Committee on Devolution and Public Service on the Makueni County Assembly Internship and Industrial Attachment Policy.	Chairperson, Committee on Devolution and Public Service	24/10/2019	07/11/2019	Committee report adopted.
173	The Quarterly reports and Financial Statements of the Makueni County Assembly for the period ended 30 th September 2019.	The Leader of the Majority Party.	05/11/2019	Committee report adopted on 26/11/2019	Committed to the Committee on Finance and Socioeconomic Planning to consider and report as per the legal provisions.
174	The Government of Makueni County Consolidated Annual	The Leader of the Majority Party.	05/11/2019	Committee report adopted on 21/11/2019	Committed to the Committee on Finance and Socioeconomic Planning to consider and report as per the

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
	Financial Statements for the FY 2018/2019.				legal provisions.
175	The First Quarter Financial Statements of the Government of Makueni County Executive for the Quarter ended 30 th September 2019.	The Leader of the Majority Party.	05/11/2019	Committee report adopted on 26/11/2019	Committed to the Committee on Finance and Socioeconomic Planning to consider and report as per the legal provisions.
176	The Government of Makueni County Emergency Fund status report for the Financial Year 2019/20 (July and August 2019)	The Leader of the Majority Party.	05/11/2019		Committed to the Committee on Finance and Socioeconomic Planning to consider and report as per the legal provisions.
177	The Government of Makueni County Emergency Fund status report for the Financial Year 2019/20 (September and October 2019)	The Leader of the Majority Party.	05/11/2019		Committed to the Committee on Finance and Socioeconomic Planning to consider and report as per the legal provisions.
178	The Makueni County Youth, Men, Women, persons with Disabilities and Table Banking Groups Empowerment Fund First Quarter	The Leader of the Majority Party.	05/11/2019		Committed to the Committee on Finance and Socioeconomic Planning to consider and report as per the legal provisions.

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
	Report and Financial Statements for the Quarter ended September 30 th 2019.				
179	The report of the Committee on ICT, Early Childhood and Vocational Training on the Statement regarding poor workmanship in the construction of an administration block and toilets at Ng'etha CTTI in Emali/Mulala Ward.	Chairperson, Committee on ICT, Early Childhood and Vocational Training	05/11/2019	06/11/2019	Committee report negated. PIAC to look into the matter and report within 14 days. Due by 20/11/2019
180	The Report of the Committee on Environment and Climate Change on the Statement regarding illegal logging and charcoal burning in Nzaui and Makuli forests in Kilili/Kalamba Ward.	Chairperson, Committee on Environment and Climate Change	07/11/2019	12/11/2019	Committee report adopted.
181	The Report of the Budget and Appropriations Committee on the 2019 Makueni County Budget Review & Outlook Paper.	Chairperson, Budget and Appropriations Committee	12/11/2019	13/11/2019	Committee report adopted.

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
182	The Report of the Committee on Trade, Industry, Tourism and Cooperatives on the Statement regarding alleged harassment of women traders at Kiunduani market in Nguumo Ward by the Market Management Committee.	Chairperson, Committee on Trade, Industry, Tourism and Cooperatives	12/11/2019	13/11/2019	Committee report adopted.
183	The Report of the Committee on Health Services on Statement regarding poor service delivery at Itumbule Health Centre in Kiima Kiu/Kalanzoni Ward.	Chairperson, Committee on Health Services	13/11/2019	20/11/2019	Committee report adopted.
184	The Report of the Committee on Lands and Urban Planning on the Makueni County Spatial Plan for 2019-2029.	Chairperson, Committee on Lands and Urban Planning	13/11/2019	19/11/2019	Committee report adopted.
185	The Report of the Committee on Finance and Socioeconomic Planning on Makueni County Emergency Fund annual Report and Financial Statements for the Financial Year ended June 30, 2019.	Chairperson, Committee on Finance and Socioeconomic Planning	13/11/2019	14/11/2019	Committee report adopted.

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
186	The Report of the Committee on Lands and Urban Planning on Draft Valuation Roll for all towns and markets within Makueni County – 2018.	Chairperson, Committee on Lands and Urban Planning	14/11/2019	20/11/2019	Committee adopted. report
187	The Report of the County Public Investments and Accounts Committee on the Report of the Auditor General on the Financial Statements of Makueni County Emergency Fund for the Year Ended 30 th June 2017.	Chairperson, the County Public Investments and Accounts Committee	19/11/2019	21/11/2019	Committee adopted. report
188	The Report of the County Public Investments and Accounts Committee on the Report of the Auditor General on the Financial Statements of Makueni County Emergency Fund for the Year Ended 30 th June 2018.	Chairperson, the County Public Investments and Accounts Committee	19/11/2019	20/11/2019	Committee adopted. report
189	The Report of the Joint Committees on Health Services and Water, Irrigation & Sanitation on the Statement regarding the	Chairperson, Joint Committees on Health Services and Water, Irrigation &	20/11/2019 @ 9.30 a.m.	27/11/2019	Committee adopted. report

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
	lack of sewerage system in Wote town.	Sanitation			
190	The Report of the Committee on Finance and Socioeconomic Planning on the Government of Makueni County Consolidated Annual Financial Statements for the FY 2018/2019.	Chairperson, Committee on Finance and Socioeconomic Planning	20/11/2019 @ 2.30 p.m.	21/11/2019	Committee adopted. report
191	The Report of the Committee on Finance and Socioeconomic Planning on the First Quarter Financial Statements of the Government of Makueni County for the Quarter ended 30 th September 2019.	Chairperson, Committee on Finance and Socioeconomic Planning	21/11/2019	26/11/2019	Committee adopted. report
192	The Report of the Committee on Environment and Climate Change on the Statement regarding the effects of rock blasting at the ongoing construction of Thwake Dam in Kalawa Ward.	Chairperson, Committee on Environment and Climate Change	21/11/2019	27/11/2019	Committee adopted. report
193	The report of the Committee on	Chairperson, Committee on	26/11/2019	05/12/2019	Committee adopted. report

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
	Transport and Infrastructure on the Makueni County Assembly Transport Policy.	Transport and Infrastructure			
194	Report of the Committee on Finance and Socioeconomic Planning on the Makueni County Emergency Fund First Quarter Financial Statements for the Financial Quarter ended September 30, 2019.	Chairperson, Committee on Finance and Socioeconomic Planning	27/11/2019	28/11/2019	Committee report adopted.
195	The Report of the Committee on Appointments on the vetting of the Chairperson, Dr. Nichodemus M. Muteti and Members, Ms. Caroline Mwendu Mutua, Mr. Mbevi Simon Musyoka, Dr. Jacinta Munyiva Kinyili, Dr. Bernard Muthiani Kivunge, Ms. Irene Mumo Muendo; nominees for appointment to the Makueni County Public Service Board.	Chairperson, Committee on Appointments	03/12/2019	04/12/2019	Committee report adopted.

NO.	REPORT	TABLED BY	Date Tabled	Date Adopted	REMARKS
196	The Report of the Committee on Transport and Infrastructure on the Statement requested by the Member for Mavindini Ward regarding the working of graders in the County.	Chairperson, Committee on Transport and Infrastructure	04/12/2019	05/12/2019	Committee report adopted.