

COUNTY GOVERNMENT OF BUNGOMA

COUNTY ASSEMBLY OF BUNGOMA

COUNTY ASSEMBLY DEBATES

THE DAILY HANSARD

WEDNESDAY, 19TH JUNE, 2024

Afternoon Sitting

COUNTY ASSEMBLY OF BUNGOMA
THE HANSARD- OFFICIAL REPORT
WEDNESDAY, 19TH JUNE, 2024

The House met at the County Assembly Chamber at 2:30 p.m.

(Mr. Speaker [Hon. Emmanuel Situma] in the Chair)

PRAYER

MOTION

1. REPORT BY THE BUDGET AND APPROPRIATIONS COMMITTEE ON THE BUNGOMA COUNTY
ANNUAL BUDGET ESTIMATES FY 2024/2025

(Resumption of motion)

Mr. Speaker: Honourable Members, as you are aware we adjourned while in the middle of this motion and we now resume as per the provision of Standing Order No. 35 (b).

Hon. Charles Nangulu (Vice Chairperson, Budget and Appropriations Committee): Thank you Hon. Speaker. We proceed from where I had left.

I will now go to Trade, Energy and Industrialization.

K	Trade, Energy & Industry					
	RECURRENT(PROGRAMMES)	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	Personnel emolument	2110101	15,787,088		3,231,312	
	Domestic Travel	2210300	4,505,385	4,505,385		
	Hospitality - Trade	2210802	4,711,019	1,000,000		
	Hospitality - Energy	2210802	1,158,200	500,000		
	Hospitality - industry	2210802	1,080,000	500,000	2,000,000	
	Boards and conferences - Industry	2210802	1,080,000		5,000,	

					000	
	Fuel Trade	2211201	2,352,000	1,000,000		
	Fuel energy	2211201	1,926,000	1,000,000		
	Other operating expenses	2211300	5,401,106	2,000,000		
	general office supplies	2211101	498,000	300,000	2,000,000	
	printing and advertisement	2210500	930,000	430,000		
	purchase of office furniture	3111001	979,380	500,000		
	Research (Prefeasibility of study markets)	3111403	-		9,000,000	
				11,735,385	21,231,312	9,495,927.00
TRADE,ENERGY & INDUSTRIALIZATION						
	DEVELOPMENT(PROGRAMMES)	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	Other infrastructure & Civil Works(development of markets-Trade)	3111504	47,500,000	47,500,000.00		
	overhaul of other infrastructure(Industry)	3110699	90,000,000	10,000,000.00		
	purchase of lighting equipment	3111011	15,033,314		5,000,000.00	
	Ward- based projects	3110599	-		59,467,280.00	
	Other infrastructure and Civil works	3110504			6,000,000.00	
				57,500,000	70,467,280	12,967,280.00

J	Gender					
	RECURRENT(PROGRAMMES)	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	personnel emolument	2110100	45,499,976		5,789,452	
	communication supplies	2210200	500,000	200,000		
	training expenses	2210700	2,200,000	1,200,000		
	Daily subsistence allowance	2210300	5,800,000	300,000		
	KICOSCA	2210309	-		9,646,120	
	hospitality	2210800	5,500,000	2,500,000		
	office general supplies	2211100	1,600,000	1,000,000		
	other operating expenses	2211300	2,124,807	1,000,000		
	purchase of office furniture	3111000	1,050,000	550,000		
	fuel oil	2211200	2,000,000	1,500,000		
				8,250,000	15,435,572	7,185,572.20
L	Gender					
	DEVELOPMENT(PROGRAMMES)	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	loans and other instruments WOMEN	2420203	10,000,000	10,000,000		
	loans and other instruments DISABILITY	2420203	10,000,000	10,000,000		
				20,000,000	-	(20,000,000.00)

M	Youth and Sports					
	RECURRENT(PROGRAMMES)	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	personnel emolument	2110100	12,649,658		501,505	
	communication	2210200	450,000	190,000		
	Field operations	2210310	800,000	500,000		
	hospitality	2210800	3,100,000	1,000,000		
	office general supplies	2211100	800,000	400,000		
	fuel and lubricants	2211200	800,000	300,000		
	purchase of furniture and computer	3111000	400,000	200,000		
	Sports equipment				2,000,000	
				2,590,000	2,501,505	(88,495.00)
N	youth and sports					
	DEVELOPMENT(PROGRAMMES)	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	Other infrastructure and Civil works (high altitude)	3111504	25,430,681	10,000,000		
	loans and other instruments	2420203	10,000,000	10,000,000		
	Sub-Total			20,000,000	-	(20,000,000.00)

W	Lands					
	RECURRENT(PROGRAMMES)		ALLOCATION	DECREASES	INCREASES	
	personnel emolument	2110101	27,177,203		6,076,724	
	Daily subsistence allowance	2210303	5,498,100	2,000,000		
	communication supplies	2210200	516,000	200,000		
	hospitality Boards and conferences	2210802	3,052,840	2,000,000		
	Training expenses	2210700	655,000	255,000		
	Office general supplies	2211101	946,250	400,000		
	Contracted professional services	2211310	10,000,000	6,000,000		
	maintenance of motor vehicle	2220101	1,750,000	1,000,000		
	fuel oil	2211201	1,850,400	500,000		
	printing advertising	2210500	751,495	250,000		
				12,605,000	6,076,724	(6,528,276.20)
	LANDS					
X						
	DEVELOPMENT(PROGRAMMES)	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	purchase of land(Matulo airport 80M,dumpsite 20M)	3130101	-		105,500,000	
	Development/Physical Planning	2211311	6,269,231	4,000,000.00		
	Auction ring	3110604			2,500,000	

	Ward- based Projects	3110599	-		25,800,000	
				4,000,000.00	133,800,000	129,800,000.00
W	Housing					
	RECURRENT(PROGRAMMES)	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	communication supplies	2210201	276,000	150,000		
	Daily subsistence allowance	2210303	1,281,465	1,000,000		
	field allowance	2210309	599,760	399,760		
	field operation allowance	2210310	475,300	275,300		
	hospitality Boards and conferences	2210802	2,137,641	1,400,000		
	maintenance of residential houses	2220204	500,000	500,000		
	Urban Institutional Grant (UIG) - KUSP	2640503	20,000,000		17,500,000	
				3,725,060	17,500,000	13,774,940.00
A D		Bungoma Municipality				
	RECURRENT - PROGRAMMES	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	communication supplies	2210200	2,879,678	2,400,000.00		
	Daily subsistence allowance	2210303	11,654,250	6,600,000.00		
	printing advertising	2210500	1,600,000	1,000,000.00		
	Training expenses	2210700				

			5,105,400	3,500,000.00		
	rent of office space	2210603	1,440,000	1,440,000.00		
	Hospitality	2210802	7,675,000	4,000,000.00		
	office general supplies	2211101	1,300,000	800,000.00		
	Urban Institutional Grant (UIG) - KUSP	2640503	17,500,000.00	8,750,000.00		
	fuel oil and lubes	2211201	1,500,000	1,000,000.00		
				29,490,000	-	(29,490,000.00)
A E	Bungoma Municipality					
	DEVELOPMENT - PROGRAMMES	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	Other Infrastructure and Civil Works(Modern market at Kanduyi)	3110504	43,500,000	18,000,000		
	Overhaul of Other Infrastructure and Civil Works(Sanitation facility, waste collection chambers, auction ring)	3110604	6,000,000	7,000,000		
	acquisition of land(For trailer park)	3130101	16,000,000	16,000,000		
	KUSP Grant(Development)				55,065,924	
				41,000,000	55,065,924	14,065,923.96
A F	Kimilili municipality					
	RECURRENT - PROGRAMMES	ITEM CODE	ALLOCATION	DECREASES	INCREASES	

					S	
	Utilities	2110101	750,000	500,000		
	communication supplies	2210200	500,000	300,000		
	Domestic Travel subsistence allowance	2210300	8,000,000	5,000,000		
	printing advertising	2210500	2,500,000	2,000,000		
	Hospitality	2210802	12,604,538	9,000,000		
	specialized materials	2211004	800,000	300,000		
	fuel oil and lubes	2211201	1,320,000	500,000		
	office general supplies	2211101	1,700,000	1,000,000		
	Urban Institutional Grant (UIG) - KUSP	2640503	17,500,000.00	8,750,000.00		
	purchase of furniture	3111002	900,000	500,000		
	Feasibility and appraisal studies	3111401	1,500,000	500,000		
	Research				3,000,000	
				28,350,000	3,000,000	(25,350,000.00)
A G	Kimilili municipality					
	DEVELOPMENT - PROGRAMMES	ITEM CODE	ALLOC ATION	DECREA SES	INCR EASE S	
	Overhaul of Other Infrastructure and Civil Works	3110504	31, 611, 882	21,000,000		
	refurbishment of building	3110300	3,000,000	3,000,000		
	KUSP Grant(Development)				45,368,215	
				24,000,000	45,368,215	21,368,215.04

A H		ROADS				
	RECURRENT - PROGRAMMES	ITEM CODE	ALLOCA TION	DECREA SES	INCR EASE S	
	personnel emolument	2110100	83,840,763		4,424, 978	
	communication supplies	2210200	850,000	350,000		
	foreign travel	2210400	848,600	300,000		
	fuel	2211200	8,999,634	4,000,000		
	maintenance of motor vehicle	2220100	8,725,000	2,000,000		
	public works directorate recurrent				5,000, 000	
				6,650,000	9,424, 978	2,774,978.00
A I		ROADS				
	DEVELOPMENT - PROGRAMMES	ITEM CODE	ALLOCA TION	DECREA SES	INCR EASE S	
	engineering design	3111402	10,000,00 0	10,000,00 0		
	overhaul of roads(dual)	3110601	342,500,0 00	45,000,00 0		
	contract framework	3110601	342,500,0 00		71,000, 000	
	Salmond road	3110601	342,500,0 00		20,000, 000	
	Ward- based projects	3110599	-		637,70 2,720	

				55,000,000	728,702,720	673,702,720.00
A J		PUBLIC ADMINISTRATION				
	RECURRENT - PROGRAMMES	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	personnel emolument	2210100	441,754,551	227,028,069	8,346,729	
	domestic travel - Daily subsistence allowance	2210303	4,000,000	4,000,000		
	Foreign travels	2210400	1,500,000	1,000,000		
	field operations allowances	2210309	10,000,000	3,000,000		
	Fuel & lubricants	2211200	4,000,000	1,000,000		
	Training expenses	2210700	4,600,000	2,000,000		
	Hospitality supplies	2210800	11,500,000	6,500,000		
	KDSP 2		37,500,000	37,500,000		
	Medical insurance		249,000,000	49,000,000		
	purchase of office furniture and computer		216,540	500,000		
	ICT vote transfer from Finance				10,000,000	
				331,528,069	18,346,729	(313,181,340.00)
A I		PUBLIC ADMINISTRATION				
	DEVELOPMENT - PROGRAMMES	ITEM CODE	ALLOCATION	DECREASES	INCREASES	

	Construction of non-residential building(Ward office)	3111504	9,441,686		3,000,000	
				-	3,000,000	3,000,000.00
A I		SUB COUNTY ADMINISTRATION				
	RECURRENT - PROGRAMMES	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	Sub -County Hospitality	2210802	6,480,000	4,000,000		
				4,000,000	-	(4,000,000.00)
		GOVERNOR'S OFFICE				
	RECURRENT - PROGRAMMES	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	personnel emolument	2110100	288,162,432		243,289,871	
	Field operations allowances	2210309	6,000,000		10,000,000	
	boards and conferences	2210802	15,000,000		5,000,000	
	Foreign travels	2210400	10,000,000		10,000,000	
				-	268,289,871	268,289,871.00
A I		COUNTY SECRETARY				
	RECURRENT - PROGRAMMES	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	Committee Boards and conference (cabinet affairs)	2210802	2,500,000		3,000,000	

	KDSP2				37,500,000	
				-	40,500,000	40,500,000.00
A		COUNTY public service board				
I	RECURRENT - PROGRAMMES	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	Hospitality	2210800	8,952,609		3,000,000	
				-	3,000,000	3,000,000.00
J	COUNTY ATTORNEY					
	RECURRENT(PROGRAMMES)	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	domestic travel	2210301	1,000,000	1,000,000		
	accommodation	2210302	2,000,000	2,000,000		
	daily subsistence	2210303	2,000,000	1,000,000		
	routine maintenance motor vehicle	2220100	300,000	200,000		
	Training expenses	2210700	2,000,000	1,000,000		
	other operating expenses - legal dues	2211308	10,000,000	1,500,000		
	fuel lubricants	2211200	1,000,000	500,000		
	Hospitality(Committee boards & conference)	2210800	6,000,000	4,000,000		
				11,200,000	-	(11,200,000.00)
J	FINANCE					

	RECURRENT(PROGRAMMES)	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	personnel emolument (administration)	2110100	273,087,336	16,261,802	22,972,406	
	domestic travel - procurement	2210303	5,361,960	1,000,000		
	domestic travel -Statistics	2210309	3,020,030	1,000,000		
	domestic travel - M&E	2210303	7,109,600	2,000,000		
	hospitality - M&E	2210802	2,622,000	1,500,000		
	hospitality - Statistics	2210800	4,657,070	2,000,000		
	Training expenses(Audit)	2210711	1,988,800	500,000		
	boards and conferences(Revenue)	2210802	1,620,000		5,000,000	
	Hospitality (engagement on WBP) SPCU	2210802	1,574,040		8,000,000	
	ICT vote moving to Finance		10,000,000	10,000,000	10,000,000	
				34,261,802	45,972,406	11,710,604.20
A I		COUNTY ASSEMBLY				
	RECURRENT - PROGRAMMES	ITEM CODE	ALLOCATION	DECREASES	INCREASES	
	education and library supplies				5,000,000	
	maintenance of building & stations	2220205	10,000,000		9,803,433	
	purchase of office furniture and fittings	3111001	4,990,000		55,000,000	

	purchase of fans and heating appliances	3111003	939,368		2,000,000	
	purchase of ICT equipment	3111111	1,000,000		10,000,000	
	purchase of software	3111112	500,000		5,000,000	
	CAF subscription				7,000,000	
				-	93,803,433	93,803,433.00
	Ward- based		1,026,000,000	1,026,000,000		(1,026,000,000.00)
	CARA		-	264,054,308		(264,054,308.00)
	KUSP ADDITION		-	100,434,139		(100,434,139.00)
				2,383,561,131	2,383,561,131	-
						-
	GRAND TOTAL	DEVELOPMENT				
			Additional allocation from CARA and KUSP			364,488,447.00

Name of Sector		2024/25 BUDGET COMMITTEE RECOMMENDATIONS. SUMMARY ALLOCATION DECREASES AND INCREASES						T
		RECURRENTIAL	Increase/Decrease	NET RECURRENTIAL	DEVELOPMENT	Increase/decrease	NET DEVELOPMENT	
	TREASURY INITIAL TOTAL							COMMITTEE'S RECOMMENDED TOTALS
Agriculture, Livestock	1,035,253,925	370,663,544	12,913,897	383,577,441	664,590,381	17,180,000	681,770,381	1,065,347,822.00

k, Fisherie s, Irrigatio n and Coopera tive Develop ment								
Tourism and Environ ment	638,845 ,594	66,256, 929	909,908	67,166, 837	572,588,6 65	- 25,000,00 0	547,588,6 65	614,755,5 01.80
Water and Natural Resourc es	608,047 ,686	76,257, 997	(744,305. 60)	75,513, 691	531,789,6 89	164,100,0 00	695,889,6 89	771,403,3 80.40
Roads and Public Works	728,906 ,593	121,360 ,700	2,774,978	124,135 ,678	607,545,8 93	673,702,7 20	1,281,248 ,613	1,405,384, 291.00
Educati on and Vocatio nal training	1,431,0 54,618	1,253,1 52,618	- 7,621,507	1,245,5 31,111	177,902,0 00	214,248,0 00	392,150,0 00	1,637,681, 111.20
Health	4,338,3 63,583	4,264,6 43,424	49,831,91 0	4,314,4 75,334	73,720,15 9	87,100,00 0	160,820,1 59	4,475,295, 493.00
Sanitati on	9,709,0 53	1,248,3 50		1,248,3 50	8,460,703	1,969,191	10,429,89 4	11,678,24 4.40
Trade, Energy and Industri alization	310,569 ,087	69,118, 722	9,495,927	78,614, 649	241,450,3 65	12,967,28 0	254,417,6 45	333,032,2 94.00
Lands, Urban and Physical Plannin g	67,393, 551	59,903, 508	(6,528,27 6)	53,375, 232	7,490,043	129,800,0 00	137,290,0 43	190,665,2 74.80
Bungom a Municip ality	151,939 ,973	85,439, 973	- 29,490,00 0	55,949, 973	66,500,00 0	14,065,92 4	80,565,92 4	136,515,8 96.96
Kimilili Municip	107,660	71,048, 217	- 25,350,00	45,698, 217	36,611,88 2	21,368,21 5	57,980,09 7	103,678,3 14.04

ality	,099		0					
Housing	466,180,068	38,880,587	13,774,940	52,655,527	427,299,481		427,299,481	479,955,008.00
Gender and Culture	106,099,446	67,934,783	7,185,572	75,120,355	38,164,663	- 20,000,000	18,164,663	93,285,018.20
youth sport	61,913,081	23,096,013	-88,495	23,007,518	38,817,068	- 20,000,000	18,817,068	41,824,586.00
County Assembly	1,263,147,000	1,073,147,000	93,803,433	1,166,950,433	190,000,000		190,000,000	1,356,950,433.00
Finance and Economic Planning	1,293,378,684	1,137,659,735	11,710,604	1,149,370,339	155,718,949	0	155,718,949	1,305,089,288.20
County Public Service	62,928,430	46,910,124	3,000,000	49,910,124	16,018,306		16,018,306	65,928,430.00
Governor's Office	480,368,819	480,368,819	268,289,871	748,658,690			0	748,658,690.00
Office of the Deputy Governor	38,642,390	38,642,390		38,642,390			0	38,642,390.00
Public Administration	904,390,823	893,199,731	- 313,181,340	580,018,391	11,191,092	3,000,000	14,191,092	594,209,483.00
Sub-County Administration	12,265,905	12,265,905	- 4,000,000	8,265,905			0	8,265,905.00
Office of the County Secretary	29,699,996	29,699,996	40,500,000	70,199,996			0	70,199,996.00
attorney	52,200,852	52,200,852	- 11,200,000	41,000,852			0	41,000,852.00
WBP	1,026,000,000			0	1,026,000,000	- 1,026,000,000	0	0.00
Total		10,333,	115,987,1	10,449,	4,891,859	1,274,501	5,140,360	15,589,44

	15,224, 959,256	099,917	17	087,034	,339	,330	,669.40	7,703.00
Component percentage	100	68		67	32		33	100.00
Initial budget submitted	15,224, 959,256							
CARA Addition	264,054 ,308							
KUSP Addition	100,434 ,139							
new County Budget	15,589, 447,703							

Annexure

1. Pending bills across departments
2. Civil societies' public participation recommendations
3. Sector committees' interrogation recommendations

Mr. Speaker, I now call upon the Chairperson of the Committee Hon. Jack Wambulwa to second the motion.

Hon. Jack Wambulwa: Thank you Mr. Speaker. I wish to applaud my Vice Chairperson for having taken long to present this budget. Hon. Speaker, Makhanu is my family name and I and Hon. Nangulu...

Mr. Speaker: Hon. Jack I have been checking here on the gadget where you are known as Hon. Jack Ouma Wambulwa, the rest is none of our business.

Hon. Jack Wambulwa: It is okay. Hon. Speaker, I wish to appreciate the Budget Committee and the support that you gave us in terms of leadership; enabling us to concentrate on our work. As I rise to second this motion, I wish to request colleagues in different sector committees that if you look at the whole of this budget; most of the departments have not provided for their pending bills- which is always considered as a first charge. I wish that they should always give it priority so that as we move, we know that we are clean and that we don't owe anybody. Sector committees should also follow up on development to make sure that whatever that has been passed in this budget is implemented to the latter.

The most challenging area we witnessed during report making was sensitive areas like health where what was allocated for drugs and non-pharms would not even sustain the residents of Bungoma for three months. We went out of our way and sourced funds to make sure that we have enough to take care of our people. We put an additional sum of Kshs50 million for drugs and non-pharms. I know we have taken long from morning. I will make comments on a few areas; that sector committees with grants should have an in-depth analysis of the work plans for grants in their respective departments vis-a-vis their overall allocations to avoid double budgeting.

Lastly departments should make use of professionals in the County Attorney's Office and Legal and Research departments at the County Assembly in formulating legal frameworks to reduce on the costs of consultancy. If you look at what was presented before us as pending bills to the law firms, it is un-imagined of and when you seek to know the status of the cases; nobody is willing to cooperate and provide information to confirm whether the cases were successful or not. It is one area where people could be taking advantage to collude with legal fraternity to swindle the county. That we should not allow it as honourable members and we should go as far as demanding that we get the County Attorney back in the office; and if not, we can have another one recruited to take up legal matters on behalf of the county to reduce on such costs.

Finally, I want to plead to the House that we have done our best where we looked on Members' welfare on matters to do with CEF and bursaries because we have a challenge with scholarships which had an allocation of only Kshs45 million translating to Kshs1 million per ward; which is not enough. Therefore, we decided to push up bursary from Kshs2 million to Kshs4 million so that Members can struggle and support students in Forms two, three and four who are on scholarship. More so, CEF allocation was Kshs22 million; we had also to go out of our way to raise it to Kshs24 million so that we are able to develop Bungoma equitably across the 45 wards.

Having said that, I wish to thank Members for being patient as I request that we support this report.

Mr. Speaker: Thank you Hon. Jack Wambulwa the Chairperson for Budget and Appropriations Committee for seconding the motion. I will now proceed and propose the question for debate and as you do so, you should be aware that we are only noting and not seeking for its approval because during the Committee of the Whole House, we always have changes made on budgets.

(Question proposed)

Hon. Francis Chemion: Thank you Hon. Speaker. First of all I wish to applaud the Budget Committee; this House gave them 10 days after the sector committees had interrogated their budgets. The Budget Committee had 10 days to prepare this budget! They looked at it in detail and have come up with a document which we have also gone through today. This is a document

that will guide this House for 12 twelve months from the 1st of July to the 31st of June next year; thus a critical document.

Hon. Speaker, we have sat here for a long time from morning. I look at the sugar levels and of course we are adults. Equally, I look at how critical this document is; therefore, we need more time to internalize it. That we adjourn so that we get enough time to read through the document and get all the details so that when we are discussing, we have an informed discussion. We want to come closer to the Budget Committee because they are a notch higher than us; having looked at it for that period of 10 days.

Therefore, I want to move a motion under Standing Order No. 64 (b) that the debate on the report by the Budget and Appropriations Committee is adjourned to tomorrow, Thursday at 2:30 p.m.; to enable Members to read and come up with informed decisions on the debate. I hereby ask Hon. Tony to second the motion.

Hon. Tony Barasa: Thank you Hon. Speaker. First I wish to congratulate the Budget Committee for the work done to this House. I second the motion as moved by Hon. Masai; aware that it is a critical document that is going to serve the people of Bungoma for next twelve months. It is prudent according to the law that we are supposed to pass this budget by the 30th of June. As we speak, today is the 20th of June and therefore we still have time. For us Members of the County Assembly, we have the opportunity to go through the document. Some of us are slow learners and I have issues on the tabulations especially on the last page. I require time to digest especially the Ward Development Fund which appears to be negative. Given an opportunity, we will internalize so that when we come to debate, we have facts to make informed decisions as a House. I second that you give us time so that we can come here tomorrow to continue with the budget process. I second.

(Applause)

Mr. Speaker: Honourable Members, there is the implication of this motion within a motion; and therefore we should dispense with the second motion to determine if we are going to the earlier motion or not.

Question proposed

Question put and agreed to

The ayes have it.

ADJOURNMENT

The implication is that the debate on the motion as moved by Hon. Nangulu and seconded by Hon. Jack Wambulwa is taken out of today's Order Paper and will resume tomorrow as a first

item. Subsequently, the orders that we were to follow have also collapsed; therefore, we adjourn and resume tomorrow at 2:30 p.m.

The House rose at 4:13 p.m.