

SPECIAL ISSUE

Kenya Gazette Supplement No. 6 (Nairobi City County Acts No. 2)



REPUBLIC OF KENYA

KENYA GAZETTE SUPPLEMENT

NAIROBI CITY COUNTY ACTS, 2025

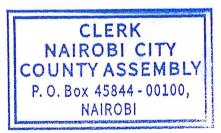
NAIROBI, 30th June, 2025

CONTENT

Act-

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The Nairobi City County Supplementary Appropriation (No. 2) Act, 2025 ...1



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There is been a supplement of the confidential Configuration (see Eq. (2)).



REPUBLIC OF TURNS

KENYA GAZETTE SUPPLEMENT

NAIROBI CITY COUNTY ACTS, 2028

N. M. (1981) 18th June, 2025

SUPPLIES

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the Natrobi City County Supplication Appropriation (No. 2) Act, 2025



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THE NAIROBI CITY COUNTY SUPPLEMENTARY APPROPRIATION (NO. 2) ACT, 2025

No. 2 of 2025

Date of Assent: 30th June, 2025

Date of Commencement: 30th June, 2025

AN ACT of the County Assembly of Nairobi City to authorize the issue of a sum of money out of the County Revenue Fund and its application towards the service of the year ending on the 30th June, 2025 and to appropriate that sum and a sum voted on account by the Nairobi City County Assembly for certain public services and purposes

ENACTED by the Nairobi City County Assembly, as follows—
Short title

1. This Act may be cited as the Nairobi City County Supplementary Appropriation (No. 2) Act, 2025.

Issue of KSh. 40,115,493,951 out of the County Revenue Fund for public services and purposes of the year ending 30th June, 2025 and appropriation of the money granted

- 2. (1) The County Treasury may issue out of the County Revenue Fund and apply towards the supply granted for the service of the year ending on the 30th June, 2025, the sum of Kenya Shillings Forty Billion, One Hundred and Fifteen Million, Four Hundred and Ninety-Three Thousand, Nine Hundred and Fifty-One only and that sum shall be deemed to have been appropriated as from 1st July, 2024, for the services and purposes specified in the Schedule annexed hereto.
- (2) The sum granted out of the County Revenue Fund by sub-section (3) as authorized by the Nairobi City County Assembly on the 27th June, 2025, in accordance with Article 224 of the Constitution.
- 3. In addition to the sum granted by section 4, there may be applied, for the services and purposes specified in the Schedule, the sums specified out of any money directed to be applied as Appropriation in Aid under Article 206(1)(b) of the Constitution.

CLERK
NAIROBI CITY
COUNTY ASSEMBLY
P. O. Box 45844 - 00100,
NAIROBI

SCHEDULE

	SCHEDULE		
(1)	(2)	(3)	(4)
VOTE	Service or Purpose	Supply	Supply
?	Recurrent Expenditure	KSh.	KSh.
R5311 COUNTY PUBLIC SERVICE BOARD	The amount required in the year ending 30th June, 2025 for the following programmes of the County Public Service Board.	ise Canily a sum of end ion towards	e far (; le austi soddios
	0718005310 General Administration and Support Services	120,580,807	
	Total	120,580,807	
R5314 FINANCE AND ECONOMIC PLANNING	The amount required in the year ending 30th June, 2025 for the following programmes of the Finance and Economic Planning	rloguski goʻ ki	duind
	0718005310 General Administrative Services	1,634,134,386	· · · · · · · · · · · · · · · · · · ·
i jugi arise	0701005310 Public Financial Management	3,785,568,816	PM to saw
	0731005310 P31: Economic Policy, Formulation and Budget Management Total	451,010,581 5,870,713,783	in the second triple
R5320 PUBLIC SERVICE MANAGEMENT	The amount required in the year ending 30th June, 2025 for the following programmes of Public Service Management	Abasinia in Ligaria di Santa Bassal Bassa bu Abassa Bassal	n ar one mbreed Me Tanke Doubent
es. The sall will like	0729005310 P29: Public Service Transformation	1,613,867,947	d - barrasa
profesion Ample Chi	0718005310 General Administrative Services	418,088,047	and I
Sout Minds	Total A whomas A wife a school	2,031,955,994	major ze d
R5321 AGRICULTURE, LIVESTOCK DEVELOPMENT, FISHERIES AND FORESTRY	The amount required in the year ending 30th June, 2025 for the following programmes of Agriculture, Livestock Development, Fisheries and Forestry	rd noe with a litter to the s	025, in acco 3. In ad- wifed cover- allocates, a
	0106005310 P.6 General Administration Planning and Support Services 0119005310 P.19 Urban	129,028,622	
	Agriculture Promotion and Regulation	25,696,234	nr
	0116005310 P.10: Animal Health, Safety and Quality Assurance	1,682,461	
	0118005310 P.18: Food Systems	781,932	

(1)	(2)	(3)	(4)
VOTE	Service or Purpose	Supply	Supply
K3.h.	Recurrent Expenditure	KSh.	KSh.
	and Surveillance	tome and RHS	тоя олем
	0117005310 P.11: Afforestation	5,905,380	PLATE
	Total Pagnoson to anuncinosi	163,094,629	ASM ECTABLIS
R5322 COUNTY ASSEMBLY	The amount required in the year ending 30th June, 2025 for the following programmes of the County Assembly	COURS I MARIEU	
	0730005310 P30:Legislation, Oversight and Representation	2,435,068,628	
LO	Total	2,435,068,628	-
R5323 ENVIROMENT, WATER ENERGY AND NATURAL RESOURCES	The amount required in the year ending 30th June, 2025 for the following programmes of the Environment, Water, Energy and Natural Resources	1 xeculve 07 330055 2 oroughs 07240051	
	1001005310 P1 General Administration and Support Services	2,169,886,776	
	1002005310 P2 Environment Management and Protection.	2,565,956,979	
	1004005310 P4 Water Resources Management	2,620,105	330 OPFIC
D 500 5 444 4 10 10 10 10 10 10 10 10 10 10 10 10 10	Total Ho some of Office of	4,738,463,860	THERE
R5325 WARD DEVELOPMENT PROGRAMMES	The amount required in the year ending 30th June, 2025 for the following programme of Ward Development Projects	County A 07250 (\$1 Legal At	
	0214005310 P8:Ward	one of T	13.7
	Development	89,180,000	SECTION OF THE SECTION
	Total	89,180,000	2.51.48(170)
R5326: EMERGENCY FUND	The amount required in the year ending 30th June, 2025 for the following programme of Emergency Fund	Inseration 12150083 Administration 12150083	YELLIAN
	0718005310: General	7707100	
D TOOM A NO ONLY	Administrative Services	250,000,000	
	Total	250,000,000	
R5327 LIQOUR LICENSING BOARD	The amount required in the year ending 30th June, 2025 for the following programme of Liquor Licensing Board	na (4005) Infrastruc Total	
	0313005310 P.13 Licensing and Fair Trade Practices	H The amo D prolong 3	332,000,000
	Total William to summargord	agranation .	332,000,000

(1)	(2)	(3)	(4)
VOTE	Service or Purpose	Supply	Supply
	Recurrent Expenditure	KSh.	KSh.
R5329 BOROUGHS AND PUBLIC ADMINISTRATION	The amount required in the year ending 30th June, 2025 for the following programme of Boroughs and Public Administration	land	SZ - S OS
	0718005310: General Administration Services and Performance Management	412,068,882	SSEALE F
	0723005310 P 23 Performance Management and Public Service Delivery	37,003,681	
	0732005310 P32 Co-ordination of Executive Services	467,919,235	
	0733005310 P33 Co-ordination of Boroughs and Devolved Units	627,524,415	
	0724005310 P 24 Security and Compliance	2,645,085,866	STONE OF
	0726005310 P.26 Disaster Management and Co-ordination	622,894,689	
	0734005310 P34 Internal Audit	58,720,922	
	Total 2	4,871,217,689	
R5330 OFFICE OF COUNTY ATTORNEY	The amount required in the year ending 30th June, 2025 for the following programme of Office of County Attorney	ouse set al Lancilla Lancilla est seniored	da, M.S.
	0725005310 P 25 Management of Legal Affairs	301,550,848	deale de la companya
	Total	301,550,848	
R5331 INNOVATION AND DIGITAL ECONOMY	The amount required in the year ending 30th June, 2025 for the following programme of Innovation and Digital Economy	4 control (10)	:326:
	0215005310 P15 General Administration Planning and Support Services	131,929,792	mn:
	0217005310 P17 Digital Economy and Start-Ups	31,549,193	
	0218005310 P18 Smart Nairobi	11,421,655	1,100 1 500
	0314005310 P14: ICT Infrastructure Connectivity	49,063,898	erake i Keli
	Total	223,964,538	
R5332 HEALTH, WELNESS AND NUTRITION	The amount required in the year ending 30th June, 2025 for the following programme of Health, Wellness and Nutrition	780 T 180	

(1)	(2)	(3)	(4)
VOTE	Service or Purpose	Supply	Supply
A397	Recurrent Expenditure	KSh.	KSh.
337	0405005310 P5 Public Health	17,480,958	Ron.
	0406005310 P6 Health Facilities	458,859,631	MIDIES REICHA
	0407005310 P7 medical services	199,103,612	REPORTED TO
	0408005310 P8 Wellness and	199,103,012	PER PERIOD
	Nutrition 29th and 19	811,463,816	
	0404005310 General	011,405,010	
	Administration, Planning and	ozinimb.A	
1.17	Support Services	7,481,270,917	8
	Total Symmetry October 1918	8,968,178,934	
R5333 BUILT ENVIROMENT AND URBAN PLANNING	The amount required in the year ending 30th June, 2025 for the following programme of Built Environment and Urban Planning	Developm Services 03120053	
	0718005310 General	ear Trade	
	Administrative Services	429,335,200	
	0121005310 P21 Urban	Husiler O	
	Development and Planning	43,680,157	
	0115005310 P.9:Land	The amo	721
	Management with EAST party dist	178,959,580	
	0123005310 P23 Housing Development and Building Services	8,339,928	MAIC REICIPATE D CUTARE
	Total cubic state of the control of	660,314,865	awa u o
R5334 MOBILITY AND WORKS	The amount required in the year ending 30th June, 2025 for the following programme of Mobility and Works	Participalia 2005-053 2005-053 2004-11	
	0216005310 P16: General	EEOOOORU	
	Administration, Planning	09070053	
	And Support Services	801,446,334	
901	0219005310 P19 Works	3,763,102	
	0220005310 P20 Mobility	388,949,784	338 NAIKE
	Total pill 701 c202 annu, fill	1,194,159,220	397217.
R5335 TALENT SKILLS DEVT. AND CARE	The amount required in the year ending 30th June, 2025 for the following programme of Talent, Skills Development and Care	Following Revenue 07350053 Aubority	YEDIOHI
15.1 .876 332,600,000 .376	0508005310 General	bsfell	
	Administration, Planning and	JATOT	
		1,602,802,798	
	0509005310 P9 Education Services	200,757,634	
	0902005310 2.1 Social Services	214,574,570	
	0903005310 P3 Youth, Talent and Sports	126,382,336	
	P P 0 2 40	120,362,330	

(1)	(2)	(3)	(4)
VOTE	Service or Purpose	Supply	Supply
VOIL	Recurrent Expenditure	KSh.	KSh.
. No. 4	Total	2,144,517,337	
R5336 BUSINESS AND HUSTLER OPPORTUNITIES	The amount required in the year ending 30th June, 2025 for the following programme of Business and Hustler Opportunities	1408053 04080053 04080053	,
	0302005310 P2: General Administration Planning and Support Services	593,172,831	
	0310005310 P.10 Co-operative Development and Audit Services Services	12,427,082	
	0312005310 P.12 Trade development and Market Services	39,935,673	ZECHUM BUMZE
	0313005310 P.13 Licensing and Fair Trade Practices	43,887,718	
	0316005310 P16 Business and Hustler Opportunities	8,342,878	
	Total	697,766,182	
R5337 INCLUSIVITY PUBLIC PARTICIPATION AND CITIZEN	The amount required in the year ending 30th June, 2025 for the following programme of Inclusivity, Public Participation and Citizen Engagement		
ENGAGEMENT	0904005310 P4 Public Participation, Citizen Engagement and Customer Service	197,558,543	MacM FEE
	0905005310 P5 City Culture Arts and Tourism	55,778,814	
34	0906005310 P6 School Feeding 0907005310 P7 Gender and Inclusivity	90,274,749	e .
	Total show e19 0	343,612,106	
R5338 NAIROBI REVENUE AUTHORITY	The amount required in the year ending 30th June, 2025 for the following programme of Nairobi	02200053 Total	SSS TALEY
	Revenue Authority 0735005310 P35 Nairobi Revenue Authority	128,223,454	190.048
	Total (1)	128,223,454	222 000 000
	TOTAL RECURRENT	35,232,562,876	332,000,000
2019	TOTAL RECURRENT	35,564,562,876	

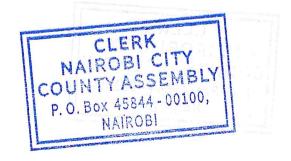
(I)	(2)	(3)	(4)
Vote	Service or Purpose	Supply	Supply
	Development Expenditure	KSh.	KSh.
PUBLIC SERVICE BOARD	The amount required in the year ending 30th June, 2025 for the following programmes of the County Public Service Board.	ending 3 following County A	SSEMBLY
	0718005310 General Administration and Support Services	Oversight	,
	Total	- 1974	105
	The amount required in the year ending 30th June, 2025 for the following programmes of the Finance and Economic Planning	1.77 ending 3 Y following H Environn	VYIROMEN FER ENER VID NATUR.
	0718005310 General Administrative Services	U0010053	
	0701005310 Public Financial Management	190,000,000	
	0731005310 P31: Economic Policy, Formulation and Budget Management	1 004005 3 Manugem	
	Total	190,000,000	
D5320 PUBLIC SERVICE MANAGEMENT	The amount required in the year ending 30th June, 2025 for the following programmes of Public Service Management	VF ending 3 Sollowing Developm 02: 68: 58	EVELOPNIR EOGRAMM
	0729005310 P29:Public Service Transformation	Total	
	0718005310 General Administrative Services	ending 3	ERUENI''
	Total		
D5321 AGRICULTURE, LIVESTOCK DEVELOPMENT, FISHERIES AND	The amount required in the year ending 30th June, 2025 for the following programmes of Agriculture, Livestock Development, Fisheries and	Trigonisal Services Total	327 E100E
FORESTRY	Forestry 0106005310 P.6 General	ie Surate,	OVINSMAN UNIO
Vive into	Administration Planning and Support Services	15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
57,000,0	0119005310 P.19 Urban Agriculture Promotion and Regulation	hsto71	
	0116005310 P.10:Animal Health, Safety and Quality Assurance	We guidag 30	ROPOR
	0118005310 P.18:Food Systems and	rgen-rolled olde 9 ban Fi	ANISHMA
	Surveillance	commenced and a second	

(1)	(2)	(3)	(4)
Vote	Service or Purpose	Supply	Supply
Amenia -	Development Expenditure	KSh.	KSh.
	Total		
D5322 COUNTY ASSEMBLY	The amount required in the year ending 30th June, 2025 for the following programmes of the County Assembly	The same ading M RDfallowing	TENEDER TRATECTOR
	0730005310 P30: Legislation, Oversight and Representation	203,962,461	
	Total	203,962,461	
D5323 ENVIROMENT,W ATER ENERGY AND NATURAL RESOURCES	The amount required in the year ending 30th June, 2025 for the following programmes of the Environment, Water, Energy and Natural Resources	ាល់ នៅ ។ ខ ១០ខែ១ ១៤ ១៣ ១៩ ១១១៩១៤	MARTERS STARTERS W. L. ST
	1001005310 P1 General Administration and Support Services 1002005310 P2 Environment		
h	Management and Protection. 1004005310 P4 Water Resources	474,000,000	
	Management	usu usu L	
DEGGE WARD	Total	474,000,000	
D5325 WARD DEVELOPMENT PROGRAMMES	The amount required in the year ending 30th June, 2025 for the following programme of Ward Development Projects	oma all'i capina capinalia	
	0214005310 P8:Ward Development	900,000,000	
	Total	900,000,000	
D5326: EMERGENCY FUND	The amount required in the year ending 30th June, 2025 for the following programme of Emergency Fund	PARTY TO SERVICE SERVI	
	0718005310: General Administrative Services	it.E. ending 3	UTAUDINO
DE227 LICOLID	Total	ATTENDED A TOTAL	mutaya Katura
	The amount required in the year ending 30th June, 2025 for the following programme of Liquor Licensing Board	realerad (TV Consist Committee	PERFERY REFERY
	0313005310 P.13 Licensing and Fair Trade Practices		57,000,000
	Total	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	57,000,000
BOROUGHS AND PUBLIC ADMINISTRATI	The amount required in the year ending 30th June, 2025 for the following programme of Boroughs and Public Administration		, ,
	0718005310: General Administration Services and	70,666,449	m

(1)	(2)	(3)	(4)
Vote	Service or Purpose	Supply	Supply
427	Development Expenditure	KSh.	KSh.
	Performance Management	2 morgania	
	0723005310 P 23 Performance	listell	
		The amo	
	Delivery and not 2022 and d 18	ending T	
	0732005310 P32 Co-ordination of executive services	following Environ	MARKET GY. Lunghar
	0733005310 P33 Co-ordination of Boroughs and Devolved Units	50,000,000	1
	0724005310 P 24 Security and Compliance	PLZTAGS Davelopin	
	0726005310 P.26 Disaster Management and Co-ordination	50,000,000	
	0734005310 P34 Internal Audit	ngulsvaGl	
	Total	170,666,449	
D5330 OFFICE OF COUNTY ATTORNEY	The amount required in the year ending 30th June, 2025 for the following programme of Office of County Attorney	oms off YT1 E. gnibus gnivolloi ind Vion	UMOLA ELE SIMPA ELE
	0725005310 P 25 Management of Legal Affairs	8,000,000	
	Total eggivis& r	8,000,000	
D5331 INNOVATION AND DIGITAL ECONOMY	The amount required in the year ending 30th June, 2025 for the following programme of Innovation and Digital Economy	02194053 02700053 fotal	
	0215005310 P15 General	E gaibasi . gacasilot Sikille Des	4314 L 435
	0217005310 P17 Digital Economy	520080020	
	and Start-Ups Dan palanais and s	Administr	
	0218005310 P18 Smart Nairobi	S prodding	
170,00	0314005310 P14: ICT Infrastructure	24.0088040	
	Connectivity San San San Connectivity	FKONZOKE	
FLV.	Total bus insign didoy 89 (1	EEDDE (940)	
D5332 HEALTH, WELNESS AND NUTRITION	The amount required in the year ending 30th June, 2025 for the following programme of Health, Wellness and Nutrition	Spans Total TSS The amor R carding 3	JA BŪSIN
	0405005310 P5 Public Health	22,583,723	INCITED OF
	0405005310 P5 Fublic Health 0406005310 P6 Health Facilities	85,144,115	
	0407005310 P7 Medical Services	720000000	
	0408005310 P8 Wellness and Nutrition	Administra Support Se	
	0404005310 General Administration, Planning and	ERODOTER argoloza I	

(1)	(2)	(3)	(4)
Vote	Service or Purpose	Supply	Supply
	Development Expenditure	KSh.	KSh.
	Support Services	Hon.	non.
	Total	107,727,838	
D5333 BUILT	The amount required in the year	107,727,030	
ENVIROMENT	ending 30th June, 2025 for the	Delivery	
AND URBAN	following programme of Built	VIEWNING F	
PLANNING	Environment and Urban Planning	CONTRACTOR OF THE PARTY OF THE	
	0718005310 General Administrative	137000	
	Services	a a a a a a a a a a a a a a a a a a a	
	0121005310 P21 Urban	f the other	
	Development and Planning	19 4 . 11	
	0115005310 P.9:Land Management	56,361,000	
	0123005310 P23 Housing	30,301,000	
	Development and Building Services	1,191,140,190	
	Total	1 247 501 100	
05334 MORILITY	Y The amount required in the year	1,247,501,190	
AND WORKS	ending 30th June, 2025 for the		
IND WORKS	following programme of Mobility	Ro Beremen	
	and Works	THE STATE OF THE S	
	0216005310 P16:General	211212	×
	Administration, Planning	ings	
	And Support Services		
	0219005310 P19 Works	744,866,137	
	0220005310 P20 Mobility		
	Total	50,000,000	192
05335 TALENT	The amount required in the year	794,866,137	ATCAME UP
KILLS DEVT.	ending 30th June, 2025 for the	CAY STATE	
AND CARE	following programme of Talent,	Crystal II	
IND CARE	Skills Development and Care	E HILL X	
	0508005310 General	Totals William	
	Administration, Planning and		
	Support Services	**************************************	
	0509005310 P9 Education Services	2 207 000	
	0902005310 2.1 Social Services	3,207,000	
	0903005310 P3 Youth, Talent and	ATDSHION	
	Sports	173,000,000	
,	Total	177, 207, 000	A STATE LOSS
5226 DIICINECO		176,207,000	0.00150.13
ND HUSTLER	The amount required in the year	25. 42.0 A 20.0	
	ending 30th June, 2025 for the sfollowing programme of Business		
TI OKI UNLIE	and Hustler Opportunities		
	and Hustler Opportunities 0302005310 P2:General	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		THE TANK	
	Administration Planning and	Y Page 1	
	Support Services	APRILIPS A	
	0310005310 P.10 Co-operative	Panale a	
	Development and Audit Services	' Walson	

(1)	(2)	(3)	(4)
Vote	Service or Purpose ·	Supply	Supply
	Development Expenditure	KSh.	KSh.
	Services		
	0312005310 P.12 Trade	610,000,000	
	development and Market Services	010,000,000	
	0313005310 P.13 Licensing and Fair		
	Trade Practices		
	0316005310 P16 Business and	31	
	Hustler Opportunities		
	Total	610,000,000	
D5337	The amount required in the year		
INCLUSIVITY	ending 30th June, 2025 for the		
PUBLIC	following programme of		
	Inclusivity, Public Participation		
AND CITIZEN	and Citizen Engagement		
ENGAGEMENT	0904005310 P4 Public		
	Participation, Citizen Engagement		
	and Customer Service		
	0905005310 P5 City Culture Arts		
	and Tourism		
	0906005310 P6 School Feeding		
	0907005310 P7 Gender and		
	Inclusivity		
	Total		
D5338 NAIROBI	The amount required in the year		
REVENUE	ending 30th June, 2025 for the		
AUTHORITY	following programme of Nairobi	*	
	Revenue Authority		
	0735005310 P35 Nairobi Revenue		
	Authority		
	Total	4 002 021 077	<i>E7</i> 000 00
	TOTAL DEVELOPMENT	4,882,931,075	57,000,00
	GRAND TOTAL	4,939,931,075	
	DEVELOPMENT		



CLERK
NAIROBI CITY
COUNTY ASSEMBLY
P. O. Box 45844 - 00100,
NAIROBI