



NAIROBI CITY COUNTY ASSEMBLY
SECOND ASSEMBLY - FIRST SESSION

REQUEST FOR STATEMENTS

Hon. Speaker,

Pursuant to Standing Order 45(2) (c), I wish to request for a statement from the Chairperson of the Sectoral Committee on Planning and Housing regarding the stationing and management of floodlights across the City, and particularly the 30 meter high flood light located at Fig Tree stage along Muranga Road, Ngara Ward.

Hon. Speaker, Kenya Power recently disconnected the Flood light for non-payment of electricity bills, occasioning security concerns given the critical need for night lighting in the busy area. It is understood that the County currently has an arrangement with Outdoor advertisers regarding the stationing of the bill boards mounted on flood lights, management and payment of attendant Bills.

Hon. Speaker, in the statement, the Chairperson should inquire into and report on:-

- i) Can the Assembly be properly briefed on this arrangement between Outdoor Advertisers and the County Government on the responsibility for electricity costs for Bill Boards mounted on flood lights, for example in Ngara Ward;
- ii) What is the legal basis of the said arrangement, if any, and is there a Memorandum of Understanding? When was it signed and came into force?; and
- iii) What remedies are available under the arrangement, if any, for a party breaching its terms and causing unnecessary distress and inconvenience to the Public?
- iv) Audit of all other arrangements between Outdoor Advertisers and the County Government to establish whether the public benefit and value for money in such arrangements.

C.M.

Hon. Chege Mwaura, MCA.
MEMBER FOR NGARA WARD

Date: *C. 31/10/2017*

Approved
Hon. Beatrice Akhavan
RA 31/10/2017



Kenya Power

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Stima Plaza, Kolobot Road

Nairobi, Kenya

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BILLING STATEMENT

Customer: MAGNATE VENTURES LTD

Document Number : C7279-9

Account: 33042060

Account Movements:

Transaction Date	Transaction Type	Transaction Amount	Balance	Reference	Reference Type	Previous Reading	Current Reading
22/11/2016	Billing: Service	46,514.09	0.00	4108048-01-25/07/2017-1	Bill Number	933	950
22/12/2016	Billing: Service	35,869.20	0.00	3902152-01-20/09/2016-1	Bill Number		9364
19/01/2017	Billing: OTCharge	36,417.38	0.00	3056967-01-08/09/2017-1	Bill Number		
20/02/2017	Billing: Service	39,835.55	0.00	2101195-01-30/10/2016-1	Bill Number	14532	14572
20/03/2017	Billing: Service	22,431.88	0.00	4174476-01-14/02/2017-1	Bill Number	25498	26523
24/04/2017	Billing: Service	26,698.26	0.00	3227217-01-27/07/2017-1	Bill Number	8970	8989
17/05/2017	Billing: Service	26,625.36	0.00	2041872-01-13/06/2017-1	Bill Number	15053	15090
20/06/2017	Billing: Service	17,472.68	0.00	0173522-01-20/04/2017-1	Bill Number	7405	7483
24/07/2017	Billing: Service	17,705.13	0.00	3283178-01-15/11/2016-1	Bill Number	12828	13104
29/08/2017	Billing: Service	44,479.38	0.00	3803054-01-19/05/2017-1	Bill Number	1914	1953
10/09/2017	PREVIOUS BALANCE	450,974.57	450,974.57				
27/09/2017	Billing: Service	174.00	451,148.57	201709BC0000330945	Bill Number	55220	55220
23/10/2017	Billing: Service	174.00	451,322.57	201710BC0000811762	Bill Number	55220	55220