



COUNTY GOVERNMENT OF NAIROBI CITY
SECOND ASSEMBLY – (FOURTH SESSION)
NAIROBI CITY COUNTY ASSEMBLY
VOTES AND PROCEEDINGS

WEDNESDAY, FEBRUARY 26, 2020 AT 2. 30 P.M.

1. The Assembly assembled at two minutes past Three O'clock.
2. The Proceedings were opened with Prayer.

QUORUM OF THE ASSEMBLY

The Speaker having confirmed that there was Quorum at the commencement of the sitting called the Assembly to order.

3. MESSAGES

The Speaker conveyed a message on the Deed of Transfer of functions from the Nairobi City County Government to the National Government to the Assembly.

4. NOTICES OF MOTION – HON. LEAH SUPUKO, MCA

THAT, aware that Section 154 (2) of the Public Finance Management Act, 2012 provides for an accounting officer for a county government entity to reallocate funds between programs, or between Sub-Votes, in the budget for a financial year, only if provisions made in the budget of a program or Sub-Vote are available and are unlikely to be used, a request for the reallocation has been made to the County Treasury explaining the reasons for the reallocation and the County Treasury has approved the request; and the total of all reallocations made to or from a program or Sub-Vote does not exceed ten percent of the total expenditure approved for that program or Sub-Vote for that year; **further aware** that Section 154 (3) of the Act provides for development of Regulations to be approved by the County Assembly prescribing requirements for the reallocation of funds within Sub-votes or programs; **concerned** that the County has not developed the regulations to allow for accountability in transfer and reallocation of funds within Sub-votes or programs which has led to loss of unaccountable funds in various Sectors of the County Executive; **noting** that Section 154 (1) prohibits an accounting officer from authorizing the transfer of an amount that is appropriated to another county government

entity or person, for capital expenditure except to defray other capital expenditure, or for wages to non-wage expenditures, this Assembly urges the County Treasury to develop virement policy and regulations pursuant to Section 154 (3) of the Public Finance Management Act, 2012 to provide for mechanism and accountability in transfer of funds within Sub-votes or programs

5. ASSEMBLY ROSE - at three minutes to Five O'clock.

MEMORANDUM

The Speaker will take the Chair on
Thursday, February, 27th, 2020 at 2.30p.m

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