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BILL, 2014
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ENACTED by the County Assembly of Makueni as follows—

PART I—PRELIMINARY

1. This Act may be cited as the Makueni County Emergency Fund Act, 2014.

2. In this Act, unless the context otherwise requires—
   “appropriation” means funds provided for to pay for the supply of services;
   “County” means the County Government of Makueni;
   “County Assembly” means the County Assembly of Makueni County;
   “Fund” means the County Emergency Fund established under section 3 of this Act;
   “County Executive Committee Member” means the County Executive Committee member responsible for finance;
   “financial year” means the period of twelve months ending on the thirtieth day of June.

PART II—EMERGENCY FUND

3. (1) There is established a Fund to be known as the Makueni County Emergency Fund.
   (2) The Fund shall consist of—
       (a) monies appropriated by the County Assembly; and
       (b) grants and donations made into the Fund.

4. The object and purpose of the Fund is to enable payments to be made in respect of the County when an
urgent and unforeseen need for expenditure arises for which there is no specific legislative authority.

5. (1) The County Executive Committee Member shall be responsible for administering the Fund.

(2) The County Executive Committee Member shall open and maintain a separate account into which all monies appropriated to that Fund shall be paid.

6. (1) The County Executive Committee Member may make payments from the Fund only if satisfied that—

(a) there is an urgent and unforeseen need for the expenditure for which there is no legislative authority;

(b) it is for the public interest; and

(c) an event has caused a damage, loss, hardship or suffering to residents of the County or threatens to damage the environment and the event is limited to the County.

(2) For the purposes of subsection (1)—

(a) there is an urgent and unforeseen need for expenditure if, in the opinion of the County Executive Committee Member—

(i) payment cannot be delayed until the next financial year without harming the general public interest of the County;

(ii) the payment is necessary to alleviate the damage, loss, hardship or suffering which may be directly caused by the event; and

(b) need for expenditure is unforeseen and has not been provided for in an appropriation law made by the County Assembly for the current financial year.

7. The County Executive Committee Member shall not make a payment under section 6 if the payment or the payment and other payments made from the Fund during a
9. (1) The County Executive Committee Member shall notify the County Assembly in writing within two months after payment is made out of the Fund.

(2) If the County Assembly is not sitting during the period referred to in subsection (1) and the County Executive Committee Member has not sought the approval of the County Assembly before the end of that period, the County Executive Committee Member shall seek the approval of the County Assembly for the payment within fourteen days after it next sits.

(3) As soon as practicable after the County Assembly has approved the payment, the County Executive Committee Member shall arrange for a draft Appropriation Bill to be introduced into the County Assembly for the appropriation of the money paid and for the replenishment of the Fund to the extent of the amount of the payment.

10. (1) Within three months after the end of each financial year, the County Treasury shall prepare and submit to the Auditor General a financial statement in respect of the Fund for that year.

(2) The financial statement prepared under subsection (1) shall include the following information—

(a) the date and the amount of each payment;
(b) the person to whom the payment was made;
(c) the purpose for which the payment was made;
(d) whether the person to whom the payment was made spent the money for that purpose and a statement made to that effect;
(e) if the person to whom the payment has been made has not spent the money for that purpose, a statement specifying the reasons for not having done so; and
(f) a statement indicating how the payment conforms to section 6 of this Act, the legislation or the policy of the County relating to disaster management.
11. The County Executive Member may with the approval of the County Assembly make regulations generally for the better carrying out of the provisions of this Act.
for payments for unforeseen need for expenditure which cannot be delayed to the next financial year.

The Bill is structured as follows:

Clause 1 provides for the short title of the Act.

Clause 2 provides for the interpretation of terms used in the Bill.

Clause 3 establishes the Fund. It provides that the Fund will consist of funds appropriated by the County Assembly. It further provides the minimum monies the Fund should have in relation to the total budget of the County.

Clause 4 highlights the purpose of the establishment of the Fund.

Clause 5 provides for the administration of the fund by the County Executive Committee Member responsible for finance.

Clause 6 sets out the power of the County Executive Committee Member in relation to making payments out of the Fund.

Clause 7 sets out the limitation of the powers of the County Executive Committee Member to make payments out of the Fund not exceeding two percent of the county’s budget.

Clause 8 provides for the retention of the monies in the Fund at the close of the financial year.

Clause 9 compels the County Executive Committee Member to obtain the approval of the County Assembly for the payments made out of the Fund within two months of such payment.

Clause 10 provides for the County Treasury to prepare a financial statement within three months after the end of each financial year.

Clause 11 confers on the County Executive Member the powers to make Regulations under the Act.

The Bill shall occasion additional expenditure to the County.

Dated the 1st of October, 2014.

PAUL MALINDA,
Member of County Assembly.