

Kansas Administrative Regulations

Adjutant General's Department

Article 3.—Nuclear Emergency Preparedness Fees

56-3-4. Requests for disbursement.

Each state or local government agency requesting disbursement under the provisions of K.A.R. 56-3-3 shall comply with the following requirements. (a) Each request for disbursement shall be submitted to KDEP not later than May 1 of the fiscal year preceding, by two years, the fiscal year for which disbursement is sought, except that requests for disbursement for expenses expected to be incurred during the fiscal year beginning July 1, 1994, shall be submitted not later than March 1, 1994.

(b) Each disbursement request shall contain the following information.

(1) There shall be a proposed budget summary of expenses for which disbursement is requested in a format consistent with the form and nomenclature used by the Kansas department of administration in preparation of the annual state of Kansas budget.

(A) Each line item shall state budget-specifically the goods and services to be provided.

(B) The relationship to nuclear safety and emergency preparedness shall be clearly defined.

(2) There shall be a listing of positions for which disbursement of salaries has been requested.

(A) For each position, a narrative description of the services to be provided shall accompany the request.

(B) The percent of time each position devotes to nuclear safety and emergency preparedness shall be indicated.

(3) There shall be a brief description of the intended use of any capital equipment proposed for purchase.

(4) There shall be a clear delineation of the specific nuclear facility to which expenses shall be allocated.

(c) Each state or local government agency requesting a disbursement shall include the request in that individual agency's or government's budget for consideration by appropriation authorities or as otherwise required by law. Before submission, budget requests to appropriation authorities shall be modified if an amendment or disapproval of any part of the disbursement request is received from the adjutant general.

(d) Each state and local government agency requesting disbursement shall notify the adjutant general of changes to original proposed budgets resulting from the passage of appropriation acts or other governmental action. The deadline for notification is May 1 of the fiscal year preceding the fiscal year to which the budget applies.

(e) Moneys received from the fund by a state or local government agency, either directly or by interagency fund vouchers, shall be deposited into an account dedicated to the receipt and expenditure of fund moneys. Moneys remaining in this account at the end of the fiscal year for which the budget was approved shall be returned to the fund before the last business day of July of the following fiscal year.

(Authorized by and implementing L. 1993, Chap. 113, Sec. 3; effective, T-56-1-19-94, Jan. 19, 1994; effective March 7, 1994.)

***** Authenticated Kansas Administrative Regulation *****