

**THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS**

Before Commissioners: Dwight D. Keen, Chairman
 Shari Feist Albrecht
 Susan K. Duffy

In the Matter of the Regulation of Public Utilities)
and Common Carriers, and providing means for)
Paying Certain Costs and Expenses in) Docket No. 20-ALLX-273-ASM
Connection with such Regulation, as provided in)
K.S.A. 66-1501 *et seq.*)

ORDER ASSESSING CURB COSTS
PURSUANT TO K.S.A. 66-1503

The above-captioned matter comes before the State Corporation Commission of the State of Kansas (Commission) for consideration and determination. Having examined its files and records and being fully advised in the premises, the Commission finds and concludes the following:

1. Pursuant to K.S.A. 66-1503(b), the Commission shall assess against all public utilities and common carriers subject to Commission jurisdiction an amount equal to the total amount of the expenditures for the Citizens' Utility Ratepayer Board (CURB) for the preceding quarter year, calculated pursuant to K.S.A. 66-1503(a).

2. For CURB expenditures, all public utilities and common carriers should be individually assessed an amount not to exceed the greater of \$25.00 (\$100 annually) or 0.2% of its respective gross operating revenue derived from intrastate operations as reflected in the last annual report filed with the Commission before the fiscal year began.¹

3. K.S.A. 66-1504 shall govern any default in payment of the quarterly assessment.

¹ K.S.A. 66-1503(b).

4. Any public utility or common carrier assessed pursuant to this Order is hereby notified that it has the right to file with the Commission objections setting out in detail the ground upon which such assessment is regarded to be excessive, erroneous, unlawful or invalid.² Hearings regarding such objections shall be held in accordance with the provisions of the Kansas administrative procedure act.³

THEREFORE, THE COMMISSION ORDERS THAT:

A. All public utilities and common carriers are assessed and ordered to pay their respective amount to the Commission regarding the assessment for expenses of the Commission within fifteen (15) days from the date of this notice of assessment.⁴

BY THE COMMISSION IT IS SO ORDERED.

Keen, Chairman; Albrecht, Commissioner; Duffy, Commissioner

Dated: 01/14/2020 _____



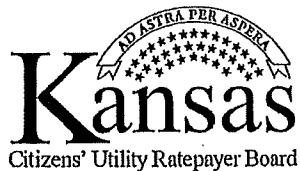
Lynn M. Retz
Executive Director

² K.S.A. 66-1505.

³ Id.

⁴ K.S.A. 66-1503(b).

James L. Mullin II, Chair
Henry Hungerbeeler, Vice-Chair
Mary Treaster, Member
Clint Patty, Member
Melody McCray-Miller, Member



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<http://curb.kansas.gov>

David W. Nickel, Consumer Counsel

Laura Kelly, Governor

January 7, 2020

Dwight D. Keen, Chairman
Shari Feist Albrecht, Commissioner
Susan K. Duffy, Commissioner

Dear Commissioners:

I, Shonda Rabb, hereby certify that the amount of expenditures of the Citizens' Utility Ratepayer Board (CURB) to be assessed against all public utilities and common carriers pursuant to K.S.A. 66-1503(a) for the 3rd Quarter of the fiscal year ending June 30, 2020, is \$138,000. This assessment amount is derived from the total amount of expenditures by CURB for the preceding quarter year and (1) deducting all amounts collected under K.S.A. 66-1502 during the same time period and (2) adding the amount that, in CURB's judgment, is required (A) to satisfy any deficiency in the prior assessment period's assessment and (B) to provide for anticipated increases in necessary expenditures of the current assessment period.

Shonda Rabb
Public Service Administrator
Citizens' Utility Ratepayer Board
1500 SW Arrowhead Road
Topeka, KS 66604
(785) 271-3200

Citizens' Utility Ratepayer Board
Analysis of the Utility Regulation Fee Fund

Fiscal Year 2020

3rd Quarter

	<u>Actuals 2nd Quarter</u> <u>October - December</u>	<u>Estimated 3rd Quarter</u> <u>January - March</u>
Revenues:		
Beginning Cash Balance	287,511	220,795
Quarterly Assessment	107,881	138,000
Reimbursable Assessments	66,623	113,777
Miscellaneous		
Total Revenues	<u>462,015</u>	<u>472,572</u>
Expenditures:		
Expenses	178,407	175,500
Reimbursable Expenses	62,813	52,400
Total Expenditures	<u>241,220</u>	<u>227,900</u>
 Forward Cash Balance	 <u><u>\$ 220,795</u></u>	 <u><u>\$ 244,672</u></u>

REVENUES

Quarterly Assesment		
Reimbursable Assessment (est x 90%)	126,419.24	113,777.31
Miscellaneous		

EXPENDITURES**Expenses**

SGF Sweep	0.00	
S&W	157,000.00	December 29, 2019 to March 21, 2020
OOE	18,500.00	
Total Expenses	<u>175,500.00</u>	
Professional contracts	52,000.00	
Other misc. reimb. exp.	400.00	
Total Reimbursable Expenses	<u>52,400.00</u>	
