

THE STATE CORPORATION COMMISSION  
OF THE STATE OF KANSAS

Before Commissioners:                    Shari Feist Albrecht, Chair  
   Jay Scott Emler  
   Dwight D. Keen

In the Matter of the Regulation of Public                    )  
Utilities and Common Carriers, and Providing                    )  
Means for Paying Certain Costs and Expenses in                    ) Docket No. 19-ALLB-119-ASM  
Connection with Such Regulation, as Provided                    )  
in K.S.A. 66-1501 to 66-1510.                    )

**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 as follows:

1. Pursuant to K.S.A. 2017 Supp. 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 expenditures by the Citizens' Utility Ratepayer Board (CURB) for the preceding quarter year, calculated pursuant to K.S.A. 2017 Supp. 66-1503(a).

2. For CURB expenditures, all public utilities and common carriers should be 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 before the fiscal year began. K.S.A. 2017 Supp. 66-1503(b).

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

**IT IS THEREFORE BY THE COMMISSION ORDERED:**

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 CURB within fifteen (15) days after the date of the mailing of the notice of assessment.

**BY THE COMMISSION IT IS SO ORDERED.**

Albrecht, Chair; Emler, Commissioner; Keen, Commissioner

Dated: 10/11/2018



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Lynn M. Retz  
Secretary to the Commission

# Citizens' Utility Ratepayer Board

## Board Members:

Bob Hall, Chair  
Ellen Janoski, Vice-Chair  
James L. Mullin II, Member  
Henry Hungerbeeler, Member  
Vacant, Member



**State of Kansas**  
*Governor Jeff Colyer, MD*

David W. Nickel  
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October 2, 2018

Shari Feist Albrecht, Chair  
Jay Emler, Commissioner  
Dwight D. Keen, 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 2nd Quarter of the fiscal year ending June 30, 2019, is \$75,000. 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.

A handwritten signature in blue ink that reads "Shonda Rabb".

Shonda Rabb  
Office Manager  
Citizens' Utility Ratepayer Board  
1500 S.W. Arrowhead Road  
Topeka, KS 66604  
(785) 271-3200

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

Fiscal Year 2019

2nd Quarter

	<u>Actuals 1st Quarter</u> <u>July-September</u>	<u>Estimated 2nd Quarter</u> <u>October-December</u>
<b>Revenues:</b>		
Beginning Cash Balance	273,912	269,635
Quarterly Assessment	87,360	75,000
Reimbursable Assessments	126,037	133,137
Miscellaneous		-
<b>Total Revenues</b>	<u>487,309</u>	<u>477,772</u>
<b>Expenditures:</b>		
Expenses	158,615	146,900
Reimbursable Expenses	59,059	76,300
<b>Total Expenditures</b>	<u>217,674</u>	<u>223,200</u>
<b>Forward Cash Balance</b>	<u>\$ 269,635</u>	<u>\$ 254,572</u>

**REVENUES**

Quarterly Assesment		
Reimbursable Assessment (est x 90%)	147,929.98	133,136.98
Miscellaneous	0.00	

**EXPENDITURES**

**Expenses**

SGF Sweep	0.00
S&W	130,000.00
OOE	16,900.00
<b>Total Expenses</b>	<u>146,900.00</u>

September 23 thru December 28, 2018

Professional contracts	75,800.00
Other misc. reimb. exp.	500.00
<b>Total Reimbursable Expenses</b>	<u>76,300.00</u>

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