THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

Before Commissioners:

Andrew J. French, Chairperson Dwight D. Keen Annie Kuether

In the Matter of the Regulation of Public Utilities) and Common Carriers, and providing means for) Certain Costs and Expenses in) Docket No. 25-ALLB-368-ASM Paying 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.

French, Chairperson; Keen, Commissioner; Kuether, Commissioner

04/10/2025 Dated:_____

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Celeste Chaney-Tucker Executive Director

² K.S.A. 66-1505.

³ Id.

⁴ K.S.A. 66-1503(b).

Leilani Grey, Chair Carol Barta, Vice-Chair Mary Treaster, Member Rachel Jefferson, Member Dr. Danya Burks, Member



1500 SW Arrowhead Road Topeka, KS 66604-4027 Phone: (785) 271-3200 http://curb.kansas.gov

Joseph R. Astrab, Consumer Counsel

Laura Kelly, Governor

March 7, 2025

Andrew J. French, Chair Dwight D. Keen, Commissioner Annie Kuether, 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 4th Quarter of the fiscal year ending June 30, 2025, is <u>\$115,000</u>. 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 2025 4th Quarter

	Actuals 3rd Quarter January - March 2025		Estimated 4th Quarter April - June 2025	
Revenues:				
Beginning Cash Balance		516,357		463,094
Quarterly Assessment		110,806		115,000
Reimbursable Assessments		106,804		103,641
Misc Prior Year Recovery				
Total Revenues		733,967		681,735
Expenditures:				
Expenses		237,668		245,000
Reimbursable Expenses		33,205		65,000
Total Expenditures		270,873		310,000
Forward Cash Balance	\$	463,094	\$	371,735

REVENUES Quarterly Asssesment Reimbursable Assessment (est x 90%) Miscellaneous	115,157.00	103,641.30
EXPENDITURES		
Expenses		
SGF Sweep	0.00	
S&W	200,000.00	March 30 - June 21, 2025
OOE	45,000.00	
Total Expenses	245,000.00	
Professional contracts	65,000.00	
Other misc. reimb. exp.	0.00	
Total Reimbursable Expenses	65,000.00	
