

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-003-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. 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. 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. 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 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 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: 07/12/2018

A handwritten signature in cursive script, reading "Lynn M. Retz", is written over a horizontal line.

Lynn M. Retz
Secretary to the Commission

Citizens' Utility Ratepayer Board

Board Members:

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



State of Kansas
Governor Jeff Colyer, MD

David W. Nickel
Consumer Counsel
1500 S.W. Arrowhead Road
Topeka, Kansas 66604-4027
Phone: (785) 271-3200
Fax: (785) 271-3116
<http://curb.kansas.gov>

July 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 1st Quarter of the fiscal year ending June 30, 2019, is \$79,000. 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
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

1st Quarter

	Actuals 4th Quarter April-June	Estimated 1st Quarter July-September
Revenues:		
Beginning Cash Balance	236,793	273,912
Quarterly Assessment	95,661	79,000
Reimbursable Assessments	147,553	113,747
Miscellaneous		-
Total Revenues	<u>480,007</u>	<u>466,659</u>
Expenditures:		
Expenses	169,990	172,700
Reimbursable Expenses	36,105	43,100
Total Expenditures	<u>206,095</u>	<u>215,800</u>
 Forward Cash Balance	 <u><u>\$ 273,912</u></u>	 <u><u>\$ 250,859</u></u>

REVENUES

Quarterly Assesment		
Reimbursable Assessment (est x 90%)	126,385.87	113,747.28
Miscellaneous	0.00	

EXPENDITURES**Expenses**

SGF Sweep	0.00	
S&W	157,000.00	
OOE	15,700.00	
Total Expenses	<u>172,700.00</u>	
Professional contracts	42,600.00	
Other misc. reimb. exp.	500.00	
Total Reimbursable Expenses	<u>43,100.00</u>	

July 1 thru Sept 22, 2018