

**COMMONWEALTH OF KENTUCKY**

**BEFORE THE PUBLIC SERVICE COMMISSION**

**IN THE MATTER OF:**

<b>ELECTRONIC APPLICATION OF ROWAN WATER,</b>	)	
<b>INC. FOR AN ALTERNATIVE RATE ADJUSTMENT</b>	)	
<b>AND AN INVESTIGATION INTO ROWAN WATER,</b>	)	
<b>INC. AND ITS INDIVIDUAL DIRECTORS, LARRY</b>	)	<b>CASE NO.</b>
<b>JOHNSON, DANNY STEVENS, DANNY COX,</b>	)	<b>2022-00252</b>
<b>MIKE COLLINS, ENOCH BLAIR, AND ITS MANAGER,</b>	)	
<b>JERRY PATRICK, FOR ALLEGEDLY FAILING TO</b>	)	
<b>COMPLY WITH KRS 278.300 AND A COMMISSION</b>	)	
<b>ORDER</b>	)	

**RESPONSES TO COMMISSION STAFF'S FIRST REHEARING REQUEST FOR  
INFORMATION TO ROWAN WATER, INC. DATED MARCH 15, 2023**

**Filed: March 31, 2023**

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CASE NO.  
2022-00252

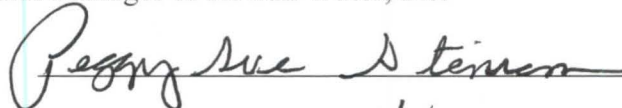
VERIFICATION OF JERRY PATRICK

COMMONWEALTH OF KENTUCKY )  
 )  
COUNTY OF ROWAN )

Jerry Patrick, General Manager of Rowan Water, Inc., being duly sworn, states that he has supervised the preparation of certain responses to Commission Staff's First Rehearing Request for Information in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.

  
Jerry Patrick

The foregoing Verification was signed, acknowledged and sworn to before me this 20 day of March 2023, by Jerry Patrick, General Manager of Rowan Water, Inc.



Notary Commission No. KYNP14003

Commission expiration: 9/5/24

ROWAN WATER, INC.  
PSC CASE NO. 2022-00252  
RESPONSE TO FIRST REHEARING REQUEST FOR INFORMATION

PSC'S REQUEST FOR INFORMATION DATED 3/15/23  
REQUEST 1

RESPONSIBLE PARTIES: Jerry Patrick

**Request 1.** Refer to Rowan's confidential response to Commission Staff's First Request for Information (Staff's First Request), Item 2, which was filed on November 4, 2022.

a. Explain whether the employee listed is a utility employee only or a utility employee and a utility vendor.

b. If the employee listed is a utility employee only, explain in specific detail why the report provided in the response lists the employee as a vendor.

c. If the employee listed is a utility employee and a utility vendor, describe in specific detail the services this person provides as a vendor and the length of the relationship.

**Response 1a.** The employee listed is a utility employee.

**Response 1b.** The employee is a utility employee [REDACTED]  
[REDACTED]

[REDACTED] Rowan Water provides family insurance coverage for its employees, which a pro forma adjustment was made in the Application deducting the appropriate percentage of premiums from Rowan Water's revenue requirement. Since the employee was able

[REDACTED], Rowan Water reimburses the employee [REDACTED]

[REDACTED] In order to reimburse the employee, he is listed as a vendor in the system. There is no category in Rowan Water's system to list him as simply a reimbursement recipient.

**Response 1c.** The employee is only a utility employee that simply receives reimbursement [REDACTED] since it is cheaper for Rowan Water to reimburse this employee instead of [REDACTED] Rowan Water's insurance policy.

**ROWAN WATER, INC.**

**PSC CASE NO. 2022-00252**

**RESPONSE TO FIRST REHEARING REQUEST FOR INFORMATION**

**PSC'S REQUEST FOR INFORMATION DATED 3/15/23**

**REQUEST 2**

**RESPONSIBLE PARTIES: Jerry Patrick**

**Request 2.** Refer to Rowan's confidential response to Commission Staff's First Request for Information (Staff's First Request), Item 2. Explain whether the employee was the payee on the checks.

a. If the employee was the payee, explain why the employee received a direct payment for insurance benefit.

b. If the employee was not the payee, state the name of the payee and explain why the employee listed as vendor instead of the payee.

**Response 2a.** The employee was the payee on the check for the reimbursement of the insurance cost [REDACTED], as explained above.

**Response 2b.** See the response to part a above.