COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC JOINT APPLICATION OF GREEN)	
RIVER VALLEY WATER DISTRICT AND)	
EDMONSON COUNTY WATER DISTRICT FOR)	
AN ORDER APPROVING THE TRANSFER OF)	
OWNERSHIP OF EDMONSON COUNTY WATER)	
DISTRICT'S HART COUNTY SYSTEM AND THE)	CASE NO.
WAX WATER TREATMENT PLANT AND)	2025-00329
APPROVING GREEN RIVER VALLEY WATER)	
DISTRICT'S ASSUMPTION OF CERTAIN DEBT)	
OBLIGATIONS OF EDMONSON COUNTY WATER)	
DISTRICT PURSUANT TO THE PROVISIONS OF)	
KRS 278.020, KRS 278.300, AND 807 KAR 5:001)	

<u>ORDER</u>

On November 3, 2025, Green River Valley Water District (Green River Valley District) and Edmonson County Water District (Edmonson District) (collectively, Joint Applicants) filed an application for approval of transfer of Edmonson District's Hart County (water) System and Wax Water Treatment Plant to Green River Valley District as well as for approval of Green River Valley District's assumption of certain debt obligations of Edmonson District. In addition to its application, Green River Valley District filed a motion for deviation from the requirements of 807 KAR 5:001, Section 12(1)(a).

Commission regulation 807 KAR 5:001, Section 5(1) requires that all requests for relief that are not required to be made in an application, petition, or written request to be

¹ Green River Valley District's Motion for Deviation (filed Nov. 3, 2025).

made by motion and that the motion shall state precisely the relief requested.² Commission regulation 807 KAR 5:001, Section 18(2)(a) requires a utility to file a financial exhibit with an application for authority to issue securities, notes, bonds, stocks, or other evidences of indebtedness, while Commission regulation 807 KAR 5:001, Section 12(1)(a) states that, if the filing of a financial exhibit is required, the exhibit shall cover operations for a 12-month period, the period ending not more than 90 days prior to the date the application is filed, for a utility that had \$5,000,000 or more in gross annual revenue in the immediate past calendar year.³ Lastly, Commission regulation 807 KAR 5:001, Section 22 allows the Commission to permit deviations from Commission regulations in special cases or for good cause shown.⁴

According to its motion, Green River Valley District reported \$7,080,499 in Total Operating Revenues in calendar year 2024.⁵ As part of its application, Green River Valley District provided an Income Statement and Balance Sheet for Fiscal Year Ending June 30, 2025, prepared in connection with an annual audit of Green River Valley District's financial transactions was recently completed for the period of July 1, 2024, through June 30, 2025. Because the Income Statement and Balance Sheet for Fiscal Year Ending June 30, 2025, covers a period that is more than 90 days prior to the filing of its application as required by 807 KAR 5:001, Section 12(1)(a), Green River Valley District provided Income Statements and Balance Sheets for July, August, and September 2025, and filed

² 807 KAR 5:001, Section 5(1).

³ 807 KAR 5:001, Section 18(2)(a) and 807 KAR 5:001, Section 12(1)(a).

⁴ 807 KAR 5:001, Section 22.

⁵ Green River Valley District's Motion for Deviation at 2.

the aforementioned motion seeking permission to deviate from the ninety (90) day requirement.

As justification for the requested deviation, Green River Valley District stated that requiring Green River Valley District to prepare a separate set of financial documents specifically for this proceeding would have delayed the filing of the application and added to the expense of the transaction that is the subject of this proceeding.⁶ Furthermore, Green River Valley District argued that by submitting financial information for the months of July, August, and September 2025, it has provided the Commission with adequate and timely information required to analyze Green River Valley District's financial condition.

Having reviewed the application, the motion, and being otherwise sufficiently advised, the Commission finds that Green River Valley District has demonstrated good cause to grant its request for a deviation from the requirements of 807 KAR 5:001, Section 12(1)(a), since Green Valley District provided financial information for the months of July, August, and September 2025, in addition to its filing of its Income Statement and Balance Sheet for year ending June 30, 2025. In this particular circumstance, the Commission does not find it necessary to require Green River Valley District to prepare a separate set of financial documents specifically for this proceeding, which could cause unnecessary expenses or delays. Joint Applicants' application otherwise complied with the filing requirements set forth in 807 KAR 5:001, therefore, the Commission further finds that Joint Applicants' application is deemed filed as of November 3, 2025.

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⁶ Green River Valley District's Motion for Deviation at 3.

IT IS THEREFORE ORDERED that:

- 1. Green River Valley District is granted a deviation from the requirements of 807 KAR 5:001, Section 12(1)(a).
 - 2. Joint Applicants' application is accepted for filing as of November 3, 2025.

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PUBLIC SERVICE COMMISSION

Chairman

Commissioner

Commissioner

ATTEST:

Executive Director

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KENTUCKY PUBLIC

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