

# Valuation

Total Insured Values - Non-Utility Property			
	2025-2026	2026-2027	% Diff
Building	\$ 1,412,983,612	\$ 1,413,728,137	0.05%
Contents	\$ 291,924,505	\$ 291,974,505	0.02%
Machine & Equipment	\$ 13,348,954	\$ 13,348,954	0.00%
Miscellaneous	\$ 41,731,887	\$ 41,731,887	0.00%
EDP	\$ 29,875,353	\$ 29,875,353	0.00%
Leased	\$ 9,292,389	\$ 9,292,389	0.00%
Automobile	\$ 166,253,636	\$ 166,253,636	0.00%
<b>Total Insured Values</b>	<b>\$ 1,965,410,337</b>	<b>\$ 1,966,204,861</b>	<b>0.04%</b>

Total Insured Values - Utility Property			
	2025-2026	2026-2027	% Diff
<b>Utility</b>			
Building	\$ 350,393,723		
Contents	\$ 90,265,876		
EDP	\$ 55,147,915		
Machine & Equipment	\$ 128,202,601		
Business Interruption	\$ 500,000		
Extra Expense	\$ 500,000		
<b>Subtotal - Utility</b>	<b>\$ 625,010,115</b>	<b>\$ -</b>	
<b>Solid Waste</b>			
Building	\$ 18,695,565		
Contents	\$ 2,940,279		
EDP	\$ 124,700		
Machine & Equipment	\$ 1,400,231		
<b>Subtotal - Solid Waste</b>	<b>\$ 23,160,775</b>	<b>\$ -</b>	
<b>Total Insured Values</b>	<b>\$ 648,170,890</b>		