

ATTACHMENT 5

Water Rentals and Assessments Summary

Water Source	2021	2022	2023
Northern (CBT)			
Assessments Paid	\$849,528	\$828,257	\$848,471
Rental Revenue	\$3,069	\$12,888	\$1,240
Ac-ft Rented	28	118	7
North Poudre Irrigation Co.			
Assessments Paid	\$641,475	\$642,195	\$642,195
Rental Revenue	\$320,172	\$256,380	\$340,273
Ac-ft Rented	7,637	5,361	7,578
Water Supply & Storage Co.			
Assessments Paid	\$80,001	\$100,001	\$86,668
Rental Revenue	\$85,000	\$100,938	\$4,625
Ac-ft Rented	1,700	1,700	120
Pleasant Valley & Lake Canal Co.			
Assessments Paid	\$102,038	\$113,001	\$124,301
Rental Revenue	\$266	\$295	\$324
Ac-ft Rented	16	16	16
Others			
Assessments Paid	\$303,753	\$329,324	\$329,366
Rental Revenue	\$103,841	\$100,047	\$96,002
Ac-ft Rented	873	791	785
Total			
Assessments Paid	\$1,976,795	\$2,012,778	\$2,031,001
Rental Revenue	\$512,349	\$470,548	\$442,465
Ac-ft Rented	10,253	7,985	8,507