

CITY OF SUN VALLEY - FY 2026

BREAKDOWN of LOT between CSV and Housing (.5%)

SUN VALLEY	LIQUOR 3%	LIQUOR .5%	LODGING 3%	LODGING .5%	RETAIL**	RETAIL .5%	BUILDING 1%	BUILDING .5%	TOTAL SV LOT	TOTAL .5%
OCT	10,357.99	1,726.33	46,629.85	7,771.64	72,845.05	14,306.27	5,389.71	2,694.86	135,222.60	\$ 26,499.10
NOV	6,615.07	1,102.51	25,969.03	4,328.17	55,444.40	11,310.75	2,772.65	1,386.33	90,801.15	\$ 18,127.76
DEC	19,613.92	3,268.99	162,720.54	27,120.09	158,601.03	34,747.00	7,885.68	3,942.84	348,821.17	\$ 69,078.92
JAN	15,455.21	2,575.87	109,290.51	18,215.09	99,073.19	20,861.15	3,095.75	1,547.88	226,914.66	\$ 43,199.98
FEB	17,796.38	2,966.06	163,452.51	27,242.09	115,591.37	23,414.67	4,656.99	2,328.50	301,497.25	\$ 55,951.31
MAR	15,215.90	2,535.98	153,779.33	25,629.89	90,232.15	18,636.91	7,621.00	3,810.50	266,848.38	\$ 50,613.28
APR		0.00		0.00				0.00	0.00	\$ -
MAY		0.00		0.00				0.00	0.00	\$ -
JUN		0.00		0.00				0.00	0.00	\$ -
JUL		0.00		0.00				0.00	0.00	\$ -
AUG		0.00		0.00				0.00	0.00	\$ -
SEP		0.00		0.00				0.00	0.00	\$ -
TOTAL	85,054.47	14,175.75	661,841.77	110,306.96	591,787.19	123,276.75	31,421.78	15,710.89	1,370,105.21	263,470.35

**Note retail includes: Retail 3%, Food & Beverage 4%, Recreation Membership 4%, Lease/Rental 4%, Event Admission 4%, Ski Tickets/Passes 2% **