

CITY OF SUN VALLEY - FY 2025

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	8,896.97	1,482.83	44,397.38	7,399.56	64,631.69	12,542.36	6,487.97	3,243.99	124,414.01	\$ 24,668.74
NOV	6,145.89	1,024.32	25,398.50	4,233.08	55,580.74	11,777.86	7,435.01	3,717.51	94,560.14	\$ 20,752.76
DEC	16,514.02	2,752.34	140,336.78	23,389.46	132,281.33	28,954.47	3,586.39	1,793.20	292,718.52	\$ 56,889.47
JAN		0.00		0.00				0.00	0.00	\$ -
FEB		0.00		0.00				0.00	0.00	\$ -
MAR		0.00		0.00				0.00	0.00	\$ -
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	31,556.88	5,259.48	210,132.66	35,022.11	252,493.76	53,274.69	17,509.37	8,754.69	511,692.67	102,310.97

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