



Fair Oaks Park and Recreation District  
Non Tax Revenue  
January Period 7 - FY 23

Account	FY 22	FY 23
	JAN	JAN
94941000 INTEREST INCOME	\$0.00	\$0.00
94942900 BLDG RENTAL / OTHER	\$3,990.00	\$1,885.00
94943900 GROUND LEASES (Cell Towers)	\$6,921.00	\$8,113.54
96964600 RECREATION SVC CHARGES	\$15,493.00	\$16,135.00
97979000 MISC OTHER	\$7,508.00	\$0.00
<b>Total</b>	<b>\$ 33,912.00</b>	<b>\$ 26,133.54</b>

