

LEGEND:

560100 – OTHER SALES:

Any revenue derived from a sale transaction should be recorded in this account. Examples include, but are not limited to:

- Plot Sales
 - Liners
 - Headstones/Markers
 - Any Gravesite Improvements available for purchase
 - Plot Books
- Need
Use Tax
Applied

213056 – SALE & USE TAX SPECIAL DISTRICT

Tax collected on any product sold. **If you will be collecting sale/use tax please contact the Auditor's Office and we will create a new fund for the District.**

552600 – OTHER SERVICES:

Any revenue derived from a service related transaction should be recorded in this account. Examples include, but are not limited to:

- Funeral Assistance
- OP/CL Fees
- Service Fees
- Document/Transfer Fees
- Pre-need

560200 – MISC/OTHER:

Only actual miscellaneous revenue that is not related to a sale or a service, or things that were unexpected or only occur rarely should be included in this line item For example: State Comp refunds (prior year). Anything that is assigned a Rate should not be in this category.

560300 – DONATIONS

Donations need district board approval prior to acceptance of the donation. Please write the date the district BOD accepted the donation on your deposit sheet.

GC-27011

Any county officer who knowingly accepts or allows any deposit in the county treasury of money from any private and unofficial source is guilty of a misdemeanor, punishable by imprisonment in the county jail for not less than six months nor more than one year, or by a fine of not less than five hundred dollars (\$500) and not more than five thousand dollars (\$5,000), or by both that fine and imprisonment, and shall forfeit his or her office.

(Amended by Stats. 1994, Ch. 705, Sec. 7. Effective January 1, 1995.)