

1 **DRAFT**

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3 **2024 RES-085**

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5 **AUTHORIZING ACCEPTANCE OF 4-H COMMUNITY CLUB ANNUAL DUES AND**  
6 **FEES FOR EDUCATIONAL TRAVEL EXPERIENCES**  
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8 The Dane County UW-Extension Department is responsible for providing coordination for 4-H  
9 community clubs in Dane County. Club members currently pay annual club membership dues and  
10 registration fees for educational travel experiences to the Dane County 4-H Leaders Association.  
11 Dane County UW-Extension covers related 4-H expenses and then is reimbursed by the Leaders  
12 Association.  
13

14 UW-Extension has suggested that dues and program revenues and expenditures run directly  
15 through the county extension offices rather than the leaders association.  
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17 This resolution amends the 2024 Operating Budget to recognize the revenue and expenses and  
18 allow 4-H club member dues and registration fees to be paid directly to Dane County, thus  
19 eliminating the current reimbursement process.  
20

21 THEREFORE BE IT RESOLVED that Dane County UW-Extension is authorized to accept annual 4-H  
22 club member dues and that those funds be deposited to the following account, and to the extent  
23 revenues are received that expenditures be authorized from the 4-H Club Expense line, and any  
24 unexpended funds be carried forward to the following year:  
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26 Revenue Account Number	Account Title
27 EXTENSN NEW	4-H Club Dues
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29 Expenditure Account Number	Account Title
30 EXTENSN NEW	4-H Club Expense
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32 BE IT FURTHER RESOLVED, that Dane County UW-Extension is authorized to accept payment for 4-  
33 H educational travel experiences and that those funds be deposited to the following account, and  
34 to the extent revenues are received that expenditures the authorized from the 4-H Educational  
35 Experiences Expense line, and any unexpended funds be carried forward to the following year:  
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37 Revenue Account Number	Account Title
38 EXTENSN NEW	4-H Educational Experiences Fees
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40 Expenditure Account Number	Account Title
41 EXTENSN NEW	4-H Educational Experiences Expense