



# Town of Alpine

## RESOLUTION 2024-015

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**WHEREAS**, the Town of Alpine receives monies from the State of Wyoming Department of Revenue for the Town of Alpine Lodging Tax.


**WHEREAS**, the Town of Alpine has updated its financial practices to a “single source funding model” after Town’s change to the Caselle Accounting Software.

**NOW THEREFORE BE IT RESOLVED**, a GL Account Number 01-22110 will be created for the long-term management of the Travel & Board Income & Expenses.

**BE IT FURTHER RESOLVED THAT** at the end of each fiscal year, the net income or net expense will be posted to GL Account Number 01-22110. The disbursement of all Funds transferred into Account Number 01-22110 will be restricted to the Town of Alpine Travel & Tourism Board Expenses.

This resolution passed and adopted on the 16<sup>th</sup> day of April 2024.

Vote: 5 Yes, 0 No, 0 Absent, and 0 Abstain.



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Eric Green, Mayor

ATTEST:



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Monica L. Chenault, Town Clerk/Treasurer