



Town of Alpine

RESOLUTION 2024-015

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 this **16th** day of **April 2024**.

Vote: ___ Yea, ___ Nay, ___ Absent, ___ Abstain

Eric Green, Mayor

ATTEST:

Monica L. Chenault, Town Clerk/Treasurer