

VINELAND PUBLIC LIBRARY BOARD OF TRUSTEES
Resolution No. 2026-022

RESOLUTION APPROVING PAYMENT OF EXPENSES TO VENDORS BY THE CITY OF VINELAND FOR JUNE 2026.

WHEREAS, the Board of Trustees of the Vineland Free Library is authorized by N.J.S.A. 40:54-12 to make proper rules and regulations for the governing and maintenance of the Vineland Free Public Library;

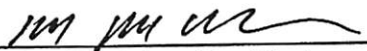
WHEREAS, the Board of Trustees of the Vineland Free Public Library approves the payments of operating expenses by the City of Vineland on a monthly basis;

NOW THEREFORE, BE IT RESOLVED, by the Vineland Free Public Library Board of Trustees that payment of the following amounts by the City of Vineland for the following operating expenses of the Vineland Public Library.

Vendor	City PO number	Account	Amount
TELESYSTEM	26-03947	TELEPHONE MAINTENANCE	229.93
COMCAST	26-04169	TELEPHONE	56.33
DELL	26-03905	EQUIPMENT	6056.66
AUBREY GROUP	26-03941	PROFESSIONAL	6000.00
RIBBONS EXPRESS	26-04142	SUPPLIES	1021.00

CERTIFICATION

I, Michael Mainiero, President of the Board of Trustees of the Vineland Public Library meeting on August 27, 2026, do hereby certify that the foregoing is a true and accurate copy of a Resolution adopted by the Board of Trustees of the Vineland Public Library at a meeting held at the Vineland Public Library on August 27, 2026.


Michael Mainiero, President
Vineland Library Board of Trustees