

VINELAND PUBLIC LIBRARY BOARD OF TRUSTEES
Resolution No. 2026-024

RESOLUTION APPROVING PAYMENT OF EXPENSES TO VENDORS BY THE CITY OF VINELAND FOR AUGUST 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
COMCAST	26-04701	TELEPHONE	138.34
TELESYSTEM	26-04418	TELEPHONE MAINTENANCE	230.64
COMCAST	26-04680	TELEPHONE	24.94
COMCAST	26-04699	TELEPHONE	138.23
LOWES	26-04603	BUILDING MAINTENANCE	2,000.00
RIBBONS EXPRESS	26-04619	SUPPLIES	624.00
RIBBONS EXPRESS	26-04619	SUPPLIES	5.00
SHI INTERNATIONAL	26-04859	EQUIPMENT	508.64

CERTIFICATION

I, Michael Mainiero, President of the Board of Trustees of the Vineland Public Library meeting on September 24, 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 September 24, 2026.


Michael Mainiero, President
Vineland Library Board of Trustees