VINELAND PUBLIC LIBRARY BOARD OF TRUSTEES
Resolution No. 2026-026

RESOLUTION APPROVING PAYMENT OF EXPENSES TO VENDORS BY THE CITY OF VINELAND FOR SEPTEMBER 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
VERIZON	26-01439	TELEPHONE	1724.08
VERIZON	26-01439	TELEPHONE	1122.90
TELESYSTEM	26-05329	TELEPHONE	230.65
COMCAST	26-05212	TELEPHONE	140.42
VE RALPH & SON	26-05422	SUPPLIES	307.20
ODP BUSINESS PRODUCTS	26-05201	SUPPLIES	414.00
VE RALPH & SON	26-05422	SUPPLIES	14.95

CERTIFICATION

I, Michael Mainiero, President of the Board of Trustees of the Vineland Public Library meeting on October 22, 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 October 22, 2026.

Michael Mainiero, President

Vineland Library Board of Trustees