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|--------------|---|--|--------------------|
| Bibliotheca  | Gladys Pedlow (Wilcox) Memorial Fund and Margaret Morgan and Mary Morgan Pedlow Memorial Fund | Books, periodicals and other library materials | \$10,751.79        |
| Califa Group | Gladys Pedlow (Wilcox) Memorial Fund and Margaret Morgan and Mary Morgan Pedlow Memorial Fund | Books, periodicals and other library materials | \$5,995.00         |
| <b>Total</b> |   |  | <b>\$61,355.73</b> |

**FISCAL IMPACT:**

The fiscal impact associated with this report is the total expenditure of \$61,355.73 from the Trust Expenditure Account 5145001-450200.

Prepared by: Erin Christmas, Library Director  
 Certified as to  
 Availability of funds: Edward Enriquez, Chief Financial Officer/Treasurer  
 Approved by: Moises Lopez, Deputy City Manager