



**P.O. Box 297  
Yucaipa, CA 92399  
(909) 557-3018**

City of Yucaipa  
34272 Yucaipa Blvd.  
Yucaipa, CA 92399

RE: Yucaipa Valley Historical Society CAG Grants, 2010 & 2012

Dear City Council,

It has been brought to our attention that the Yucaipa Valley Historical Society (YVHS) has not provided the final reports for FY 2010 and 2012.

The first grant was for \$2,500 to produce the "Yucaipa Decades" book. As we have a new Board of Directors, we have been trying to clean up business which has been neglected. After going into our archives, we found that we have no receipts on file until 2014. Fortunately, we do have the expenditures in Quick Books. Upon review, we have been able to account for the funds spent for the CAG FY 2010-11. Unfortunately, we do not have the actual receipts. We can provide this accounting for the \$2,500 and hope you will accept it as the final report.

With regard to the \$4,850 CAG 2012-13, the project was designated as a Yucaipa History Children's CD and Book. While we can provide an accounting as stated above, again, we have no receipts. The volunteer working on the project took all the materials when she moved, with the intent to complete it and send it back to us. Sadly, she passed away and we never received the final product. We understand that this is not your problem, and we are willing to return those funds. If you would accept the Quick Books accounting for what was done, we would be most appreciative.

In the event that the records we do have are not acceptable, we would like to make arrangements to return the funds over the next 4 quarters so we can have time for fundraisers to earn the money.

We thank you for your time and consideration and look forward to your response.

Respectfully,  
Steve Maurer  
YVHS 2021 President

Sahara Quinn  
YVHS 2021 Vice-President, Administration

Cc: R. Casey, City Manager  
J. Crawford, Asst. City Manager

K. Everts, Records Technician  
R. Blackerby, Finance Manager