



**REGULAR MEETING OF THE
LA PUENTE COMMUNITY FOUNDATION
CITY HALL COUNCIL CHAMBERS
15900 EAST MAIN STREET, LA PUENTE
SEPTEMBER 23, 2026, 10:00 A.M.**

NOTICE IS HEREBY GIVEN that a Regular Meeting of the La Puente Community Foundation is hereby called to be held on Wednesday September 23, 2026, commencing at 10:00 a.m., in City Council Chambers, 15900 E. Main Street, La Puente, CA 91744. The public will be provided an opportunity to provide public comment on the items listed on the agenda. The business to be discussed is as follows:

CALL TO ORDER

ROLL CALL

MEMBERS: Deirmenjian, Sanchez, Xie, and Solis

PLEDGE OF ALLEGIANCE

ORAL COMMUNICATIONS

If you wish to address the Foundation Board on an item, complete the Request for Oral Presentation form and submit it to the Board Clerk no later than prior to the conclusion of the first speaker's remarks.

A. READ AND APPROVE THE MINUTES OF THE LA PUENTE COMMUNITY FOUNDATION MEETING

A-1 READ AND APPROVE THE MINUTES OF THE LA PUENTE COMMUNITY FOUNDATION MEETING OF AUGUST 26, 2026.

Staff Recommendation: It is recommended that the Foundation Board waive the reading and approve the Minutes of the La Puente Community Foundation meeting of August 26, 2026.

B. UNFINISHED BUSINESS OF THE COMMUNITY FOUNDATION - NONE

C. CONSENT CALENDAR

All matters listed under Consent Calendar are considered to be routine in nature and may be enacted by one motion approving the recommendation listed on the Agenda. One or more items may be removed from the Consent Calendar so that said item(s) may be discussed and considered individually by the Board.

C-1 PRESENTATION OF FOUNDATION EXPENSES

Staff Recommendation: It is recommended that the Foundation Board receive and file this report.

D. NEW BUSINESS TO BE CONSIDERED BY THE COMMUNITY FOUNDATION

D-1 PRESENTATION FOR FISCAL 2026-2027 YEAR-TO-DATE

Staff Recommendation: It is recommended that the Foundation Board receive and file this report.

D-2 UPDATE AND DISCUSSION REGARDING COMMUNITY FOUNDATION PROGRAMMING

Staff Recommendation: It is recommended that the Foundation Board discuss this item and provide any necessary direction to Staff.

ORAL COMMENTS FROM BOARD MEMBERS

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

Any writings or documents provided to a majority of the Community Foundation regarding any item on this agenda will be made available for public inspection at City Hall located at 15900 E Main Street. In addition, such writings and documents will be posted on the Community Foundation's website at www.lapuentecommunityfoundation.org.

AMERICANS WITH DISABILITIES

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City at (626) 855-1500. Notification at least 48 hours prior to the meeting or time when services are needed will assist City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

MEETINGS OF THE BOARD

Meetings of the Board shall be held at the principal office of the corporation or at such other place as has been designated by the Board. In the absence of any such designation, meetings shall be held at the principal office of the corporation. Meetings shall be conducted in compliance with the Ralph M. Brown Act, California Government Code Section 54950 et seq.

CERTIFICATION

I hereby certify under penalty of perjury, under the laws of the State of California that the foregoing agenda was posted in accordance with the applicable legal requirements.

Dated this 19th of September 2026.

Kimberly Cardona

Kimberly Cardona, Community Engagement Supervisor

MINUTES
LA PUENTE CITY COMMUNITY FOUNDATION REGULAR BOARD MEETING
AUGUST 26, 2026

Per Robert's Rules of Order Newly Revised 11th Edition, minutes are a record of the actions taken by the body. These minutes do not include a summary of the discussion but only reflect the action taken by the body.

A Regular Meeting of the La Puente Community Foundation was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Wednesday, August 26, 2026, at 10:17 a.m.

CALL TO ORDER

Chairperson Deirmenjian called the meeting to order at 10:17 a.m.

ROLL CALL

Members present: Deirmenjian, Xie, Solis.

Members absent: Sanchez.

Staff members present: Community Engagement Supervisor Kimberly Cardona and additional staff.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Chairperson Deirmenjian.

ORAL COMMUNICATIONS – None.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

A. MINUTES OF PREVIOUS LA PUENTE COMMUNITY FOUNDATION MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE PREVIOUS LA PUENTE COMMUNITY FOUNDATION MEETING

A motion was made and seconded to waive the reading and approve the Minutes of the previous La Puente Community Foundation meeting.

The motion carried by the following roll call vote:

AYES: Deirmenjian, Xie, Solis.

NOES: None.

ABSTAIN: None.

ABSENT: Sanchez.

B. UNFINISHED BUSINESS OF THE COMMUNITY FOUNDATION – None.

C. CONSENT CALENDAR

C-1 PRESENTATION OF FOUNDATION EXPENSES

Staff presented the May, June, and July 2026 Foundation expenses.

Action Taken: The La Puente Community Foundation received and filed this report.

D. NEW BUSINESS TO BE CONSIDERED BY THE LA PUENTE COMMUNITY FOUNDATION

D-1 PRESENTATION FOR FISCAL YEARS 2025–2026 AND 2026–2027 YEAR-TO-DATE

Staff presented the Fiscal Years 2025–2026 and 2026–2027 Year-to-Date financial reports for May, June, and July 2026.

The reports included Foundation revenues, event proceeds, donations, inventory expenditures, staffing costs, and annual filing requirements.

Board Members discussed Foundation revenues, expenses, and nonprofit filing requirements.

Action Taken: The La Puente Community Foundation received and filed this report.

D-2 RESIGNATION OF BOARD DIRECTOR MARTIN PAZ

Staff reported the resignation of Director Martin Paz and discussed the resulting Board vacancy and applicable provisions of the Foundation Bylaws.

The Foundation recognized and thanked Director Paz for his service and contributions.

Action Taken: The La Puente Community Foundation received and filed this report.

D-3 UPDATE AND DISCUSSION REGARDING COMMUNITY FOUNDATION PROGRAMS

Staff provided an update regarding recent and upcoming Foundation programs and events, community partnerships, youth activities, scholarship support, fundraising opportunities, website improvements, and ongoing outreach efforts.

Board Members discussed community partnerships, media coverage, donor engagement, and future fundraising opportunities.

Action Taken: The La Puente Community Foundation received and filed this report and provided direction to staff.

ORAL COMMENTS FROM BOARD MEMBERS

Board Members expressed appreciation to staff for their continued dedication and successful Foundation programming and encouraged additional media outreach for future community events.

ORAL COMMENTS FROM STAFF

Staff thanked the Board for its continued support, participation, feedback, and guidance in helping the Foundation grow and expand its impact within the community.

Board Members and staff discussed remote meeting options and applicable legal requirements. Staff stated that additional information would be provided at the next Board meeting.

ADJOURNMENT

There being no further business before the La Puente Community Foundation, Chairperson Deirmenjian adjourned the meeting at 10:45 a.m.

Approved this _____ day of _____, 2026.

Kimberly Cardona
Community Engagement Supervisor

Barouir Deirmenjian
Chairperson



LA PUENTE COMMUNITY FOUNDATION

AGENDA REPORT

To: Members of the Foundation For meeting of: September 23, 2026
From: Bob Lindsey, City Manager
By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: PRESENTATION OF FOUNDATION EXPENSES – August 2026

BACKGROUND/DISCUSSION

Staff will provide an update on Foundation expenses for the period of August 2026.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the Board receive and file this report.

ATTACHMENTS

Attachment: “A” – Foundation Expenses – August 2026



City of La Puente

La Puente Community Foundation

By Fund

Post Dates 8/1/2026 - 8/31/2026

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
Fund: 700 - LA PUENTE COMMUNITY FOUNDATION					
1963	08/05/2026	VICTORIANO RAMOS RIVAS, J	LPCF - MARIACHI GOLF TOUR	700-4150-53979	275.00
1961	08/05/2026	ERNEST BALTIERRA	LPCF -CONSULTANT GOLF TOU	700-4150-53979	500.00
104	08/05/2026	KIMBERLY CARDONA	2026 GOLF TOURNAMENT - B	700-4150-53979	60.78
104	08/05/2026	KIMBERLY CARDONA	2026 GOLF TOURNAMENT PRI	700-4150-53979	211.49
104	08/05/2026	KIMBERLY CARDONA	2026 GOLF TOURNAMENT -	700-4150-53979	127.08
1959	08/05/2026	AZ DESIGNS	GOLF TOURNAMENT 2026 -	700-4150-53979	997.77
1962	08/05/2026	VIA VERDE COUNTRY CLUB	GOLF TOURNAMENT 2026	700-4150-53979	20,314.88
1960	08/05/2026	CARNITAS MONTERO	LPCF - GOLF TOURNAMENT 2	700-4150-53979	750.00
DFT0003560	08/13/2026	CALIFORNIA DEPARTMENT OF	LPCF - SALES TAX PREPAYMNE	700-48133	1,204.05
1964	08/13/2026	AG DISTRIBUTOR	LP SNACKBAR PERISHABLES	700-4150-53019	2,339.24
1964	08/13/2026	AG DISTRIBUTOR	LP SNACKBAR PERISHABLES	700-4150-53019	796.23
1968	08/13/2026	MERRITT'S HARDWARE	LPCF - ITEMS FOR GOLF TOUR	700-4150-53011	92.58
1968	08/13/2026	MERRITT'S HARDWARE	SPLISH SPLASH WATER BUCKE	700-4150-53011	92.58
1966	08/13/2026	CINTAS CORPORATION #693	LPCF - OPERATING SUPPLIES	700-4150-53011	167.89
1966	08/13/2026	CINTAS CORPORATION #693	LPCF - OPERATING SUPPLIES	700-4150-53011	167.89
1969	08/13/2026	PLANET COFFEE ROASTERS, IN	LP PERK - MTCE ON THE ESPR	700-4150-53020	100.00
1970	08/13/2026	US BANK CALCARD	WHEN I WORK APP	700-4150-53011	75.00
1970	08/13/2026	US BANK CALCARD	WHEN I WORK APP	700-4150-53011	10.49
1970	08/13/2026	US BANK CALCARD	LP GRUB - TORTILLAS/CANDIE	700-4150-53019	421.05
1970	08/13/2026	US BANK CALCARD	LP GRUB - CONDIMENTS	700-4150-53019	10.92
1970	08/13/2026	US BANK CALCARD	LP GRUB - CONDIMENTS	700-4150-53019	14.56
1970	08/13/2026	US BANK CALCARD	LP GRUB - ICE CREAM	700-4150-53019	114.00
1970	08/13/2026	US BANK CALCARD	LP GRUB - BUNS/HAMBURGE	700-4150-53019	19.58
1970	08/13/2026	US BANK CALCARD	LP GRUB - BATTERIES	700-4150-53019	9.25
1970	08/13/2026	US BANK CALCARD	LP PERK - MEASURING CUPS	700-4150-53020	8.98
1970	08/13/2026	US BANK CALCARD	LP PERK - COOKIES/CROISSAN	700-4150-53020	130.37
1970	08/13/2026	US BANK CALCARD	LP PERK - HAM & CHEESE	700-4150-53020	55.96
1970	08/13/2026	US BANK CALCARD	LP PERK - MUFFINS/CROISSA	700-4150-53020	69.42
1970	08/13/2026	US BANK CALCARD	LP PERK - PLASTIC JUICE CARA	700-4150-53020	14.84
1970	08/13/2026	US BANK CALCARD	LP PERK - PLASTIC CUPS/LIDS	700-4150-53020	224.89
1970	08/13/2026	US BANK CALCARD	LP PERK - DAWN SOAP	700-4150-53020	30.85
1970	08/13/2026	US BANK CALCARD	LP PERK - MUFFINS/CROISSA	700-4150-53020	202.87
1970	08/13/2026	US BANK CALCARD	LP PERK - MUFFINS/CROISSA	700-4150-53020	99.98
1970	08/13/2026	US BANK CALCARD	LP PERK - CREAMER/MUFFINS	700-4150-53020	117.85
1970	08/13/2026	US BANK CALCARD	LP PERK - MEASURING SPOON	700-4150-53020	45.97
1970	08/13/2026	US BANK CALCARD	LP PERK - TORANI/CREAMER	700-4150-53020	189.32
1970	08/13/2026	US BANK CALCARD	LP PERK - MILK/CREAMER/DA	700-4150-53020	144.06
1970	08/13/2026	US BANK CALCARD	LP PERK - MUFFINS/CROISSA	700-4150-53020	44.84
1970	08/13/2026	US BANK CALCARD	LP PERK - TORANIS	700-4150-53020	206.91
1970	08/13/2026	US BANK CALCARD	LP PERK - MUFFINS/DANISHES	700-4150-53020	130.49
1970	08/13/2026	US BANK CALCARD	BEVERAGE SERVICE TRAINING	700-4150-53976	11.95
1970	08/13/2026	US BANK CALCARD	FOOD HANDLER BEVERAGE T	700-4150-53976	7.95
1970	08/13/2026	US BANK CALCARD	FOOD HANDLER TRAINING	700-4150-53976	7.95
1970	08/13/2026	US BANK CALCARD	FOOD HANDLER BEVERAGE T	700-4150-53976	7.95
1970	08/13/2026	US BANK CALCARD	MOVIE NIGHT EVENT BEVERA	700-4150-53979	64.47
1970	08/13/2026	US BANK CALCARD	3RD OF JULY - VIP BEVERAGES	700-4150-53979	399.57
1970	08/13/2026	US BANK CALCARD	3RD OF JULY DECOR/FLAGS	700-4150-53979	54.96
1970	08/13/2026	US BANK CALCARD	3RD OF JULY - BALLOON ARCH	700-4150-53979	73.40
1970	08/13/2026	US BANK CALCARD	MOVIE NIGHT - CHAMPAGNE	700-4150-53979	48.58
1970	08/13/2026	US BANK CALCARD	3RD OF JULY - VIP BEVERAGE	700-4150-53979	128.73
1970	08/13/2026	US BANK CALCARD	3RD OF JULY - CART BEVERAG	700-4150-53979	142.63
1970	08/13/2026	US BANK CALCARD	LPCF - NNO GOODIE BAGS	700-4150-53979	1,207.32
1970	08/13/2026	US BANK CALCARD	3RD OF JULY - CASES OF SODA	700-4150-53979	43.63

La Puente Community Foundation

Post Dates: 8/1/2026 - 8/31/2026

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
1970	08/13/2026	US BANK CALCARD	MOVIE NIGHT - COCKTAIL TO	700-4150-53979	9.49
1970	08/13/2026	US BANK CALCARD	3RD OF JULY - SNACKS	700-4150-53979	33.78
1970	08/13/2026	US BANK CALCARD	3RD OF JULY TATTOOS/STICKE	700-4150-53979	29.46
1970	08/13/2026	US BANK CALCARD	MOVIE NIGHT EVENT NEON	700-4150-53979	26.38
1970	08/13/2026	US BANK CALCARD	3RD OF JULY TABLE CLOTHS	700-4150-53979	25.37
1970	08/13/2026	US BANK CALCARD	3RD OF JULY - FACE PAINTING	700-4150-53979	15.58
1970	08/13/2026	US BANK CALCARD	DEPT OF ABC BEVERAGE FOR	700-4150-53979	3.00
1970	08/13/2026	US BANK CALCARD	DEPT OF ABC CONTROL FOR E	700-4150-53979	3.00
1970	08/13/2026	US BANK CALCARD	REIM - AMAZON	700-4150-53979	-19.47
1970	08/13/2026	US BANK CALCARD	BATTERIES FOR SPLISH SPLAS	700-4150-53979	34.98
1967	08/13/2026	MATTHEW MARTINEZ	LPCF - GOLF TOURNAMENT 2	700-4150-53979	500.00
1965	08/13/2026	ALEX MARTINEZ	LP PERK - MUFFINS/DANISH/C	700-4150-53020	163.35
1965	08/13/2026	ALEX MARTINEZ	WATER BOTTLES FOR GOLF TO	700-4150-53979	34.52
1965	08/13/2026	ALEX MARTINEZ	JUICE FOR GOLF TOURNAME	700-4150-53979	35.45
1965	08/13/2026	ALEX MARTINEZ	JUICE/BEVERAGES FOR GOLF	700-4150-53979	223.65
1972	08/20/2026	AG DISTRIBUTOR	LP SNACKBAR PERISHABLES	700-4150-53019	1,137.30
1974	08/20/2026	CINTAS CORPORATION #693	LPCF - OPERATING SUPPLIES	700-4150-53011	167.89
1973	08/20/2026	ALEX MARTINEZ	BREAKFAST FOR PROJECT LEA	700-4150-53979	19.36
1978	08/27/2026	GAVIÑA	LP PERK COFFEE SUPPLIES	700-4150-53020	533.75
1975	08/27/2026	AG DISTRIBUTOR	LP SNACKBAR PERISHABLES	700-4150-53019	1,520.70
1979	08/27/2026	MERRITT'S HARDWARE	SPLISH SPLASH - WASHER HO	700-4150-53979	187.07
1979	08/27/2026	MERRITT'S HARDWARE	LP PERK - ICE MACHINE	700-4150-53011	13.86
1980	08/27/2026	ZENS TEA INC	LP PERK - GREEN MATCHA	700-4150-53020	216.00
1977	08/27/2026	CINTAS CORPORATION #693	LPCF - OPERATING SUPPLIES	700-4150-53011	167.89
1976	08/27/2026	ALEX MARTINEZ	LP GRUB - TORANI/CLEANING	700-4150-53019	63.83
1976	08/27/2026	ALEX MARTINEZ	LP PERK - TORANI/CREAMER	700-4150-53020	242.82
1976	08/27/2026	ALEX MARTINEZ	LP PERK - MUFFINS/COOKIES/	700-4150-53020	82.93
1981	08/27/2026	ZHENG ZHAO	LPCF REIM - ZHAO MOON CA	700-4150-53979	20.00
Fund 700 - LA PUENTE COMMUNITY FOUNDATION Total:					38,280.94
Grand Total:					38,280.94

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
700 - LA PUENTE COMMUNITY FOUNDATION	38,280.94	38,280.94
Grand Total:	38,280.94	38,280.94

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
700-4150-53011	Operating Supplies	956.07	956.07
700-4150-53019	Snack Bar Perishables	6,446.66	6,446.66
700-4150-53020	Coffee Shop Perishables	3,056.45	3,056.45
700-4150-53976	Special Departmental	35.80	35.80
700-4150-53979	Special Events	26,581.91	26,581.91
700-48133	Snack Bar Sales	1,204.05	1,204.05
Grand Total:		38,280.94	38,280.94

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	38,280.94	38,280.94
Grand Total:	38,280.94	38,280.94



LA PUENTE COMMUNITY FOUNDATION

AGENDA REPORT

To: Members of the Foundation For meeting of: September 23, 2026

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: PRESENTATION OF BUDGET REPORT FOR FISCAL 2026-2027 YEAR-TO-DATE FOR AUGUST 2026

BACKGROUND/DISCUSSION

The La Puente Community Foundation (“the Foundation”) received 501(C)(3) exemption status from the Internal Revenue Service on April 2, 2021. This report provides the Board of Directors with a year-to-date look at the activity of the Foundation. Beginning July 1, 2023, City staff incorporated foundation activity into the City’s accounting system to make record keeping more streamlined and easier to control. This report will cover the month of August 2026, covering all financial activity that took place after the last Board Meeting.

In August 2026, the Foundation received \$48,423.78 in revenue primarily consisting of snack bar sales of \$8,683.15 and LP Perk Café sales of \$15,432.39.

Additionally, several smaller events contributed to the bottom line for the month including Tuesday Night Bingo weekly events, Ice Cream trailer and golf cart sales at the park. Event revenue and donations in the month of August totaled \$12,059.98.

On the Expenditure side \$38,399.40 was spent on special minor events, such as Splish Splash and Movie night. The majority of \$26,581.91 was spent on our annual Golf tournament.

FISCAL IMPACT

The net income for the fiscal year 2026-2027 to date is \$61,613.48.

RECOMMENDATION

It is recommended that the La Puente Community Foundation receive and file this report.

ATTACHMENTS

Attachment “A” - Income Statement – August 2026



City of La Puente

Income Statement Account Summary

For Fiscal: 07/2026-06/2027 Period Ending: 08/31/2026

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 700 - LA PUENTE COMMUNITY FOUNDATION						
Revenue						
<u>700-44100</u>	Interest on Investments	0.00	0.00	299.26	598.54	(598.54)
<u>700-48130</u>	Donations - General	0.00	0.00	12,059.98	25,689.98	(25,689.98)
<u>700-48132</u>	Field Use Fees	0.00	0.00	906.00	3,981.00	(3,981.00)
<u>700-48133</u>	Snack Bar Sales	0.00	0.00	8,683.15	21,965.46	(21,965.46)
<u>700-48134</u>	Special Event Fees	0.00	0.00	10,900.00	58,037.04	(58,037.04)
<u>700-48136</u>	LP Perk Sales	0.00	0.00	15,432.39	32,782.24	(32,782.24)
<u>700-48137</u>	Bingo Revenue	0.00	0.00	143.00	252.00	(252.00)
Revenue Total:		0.00	0.00	48,423.78	143,306.26	(143,306.26)
Expense						
<u>700-4150-53011</u>	Operating Supplies	0.00	0.00	956.07	1,989.51	(1,989.51)
<u>700-4150-53019</u>	Snack Bar Perishables	0.00	0.00	6,446.66	16,292.93	(16,292.93)
<u>700-4150-53020</u>	Coffee Shop Perishables	0.00	0.00	3,056.45	3,128.45	(3,128.45)
<u>700-4150-53965</u>	Financial Service Fees	0.00	0.00	1,322.51	3,524.47	(3,524.47)
<u>700-4150-53976</u>	Special Departmental	0.00	0.00	35.80	35.80	(35.80)
<u>700-4150-53979</u>	Special Events	0.00	0.00	26,581.91	56,721.62	(56,721.62)
Expense Total:		0.00	0.00	38,399.40	81,692.78	(81,692.78)
Fund: 700 - LA PUENTE COMMUNITY FOUNDATION Surplus (Deficit):		0.00	0.00	10,024.38	61,613.48	
Total Surplus (Deficit):		0.00	0.00	10,024.38	61,613.48	

Group Summary

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 700 - LA PUENTE COMMUNITY FOUNDATION					
Revenue	0.00	0.00	48,423.78	143,306.26	(143,306.26)
Expense	0.00	0.00	38,399.40	81,692.78	(81,692.78)
Fund: 700 - LA PUENTE COMMUNITY FOUNDATION Surplus (Deficit):	0.00	0.00	10,024.38	61,613.48	(61,613.48)
Total Surplus (Deficit):	0.00	0.00	10,024.38	61,613.48	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
700 - LA PUENTE COMMUNI	0.00	0.00	10,024.38	61,613.48	(61,613.48)
Total Surplus (Deficit):	0.00	0.00	10,024.38	61,613.48	



LA PUENTE COMMUNITY FOUNDATION

AGENDA REPORT

To: Members of the Foundation For meeting of: September 23, 2026
From: Bob Lindsey, City Manager
By: Alex Martinez, Concession and Event Supervisor

SUBJECT: UPDATE AND DISCUSSION REGARDING THE COMMUNITY FOUNDATION
PROGRAMING

BACKGROUND/DISCUSSION

Staff will provide an update on programming within the La Puente Community Foundation.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the La Puente Community Foundation discuss this item and provide any necessary direction to Staff.

ATTACHMENTS

None.