



**PUBLIC REQUEST TO ADDRESS  
THE BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES, CALIFORNIA**

MEMBERS OF THE BOARD

HILDA L. SOLIS  
HOLLY J. MITCHELL  
LINDSEY P. HORVATH  
JANICE HAHN  
KATHRYN BARGER

**Correspondence Received**

The following individuals submitted comments on agenda item:				
Agenda #	Relate To	Position	Name	Comments
27.		Other	GENEVIEVE M CLAVREUL	This audit has been a long time coming; however, this Board needs to assemble a Quality Assurance (QA) team to ensure long term changes. This QA team cannot be composed of political appointees or LAHSA staff in order to ensure that any recommendation or changes actually have a chance to take root and if there's to be any substantial change or accountability.
			Sarah Rascon	Comments, attached.
		<b>Item Total</b>	<b>2</b>	
<b>Grand Total</b>			<b>2</b>	



KAREN BASS  
MAYOR

May 20, 2024

The Honorable Board of Supervisors  
County of Los Angeles  
Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, California 90012

**RE: Letter from Mayor Bass – Item 27 at Board of Supervisors Meeting**

Dear Board of Supervisors,

Over the past year, the City has forged a new partnership with the County, which resulted in thousands more unhoused Angelenos coming inside last year than the year before.

Vital in these efforts are service provider partners, who we must ensure are successful even in the strenuous environments they are working in. For years, many have urged for reforms to cumbersome and inefficient payment methods. In acting with urgency responding to the emergency before us, we have encountered many challenges within these processes.

When service providers recently cautioned about upcoming cash flow challenges, the City of Los Angeles moved immediately to expedite \$17 million in payments to LAHSA and service providers to meet their most critical needs. The Los Angeles Housing Department is currently working with LAHSA to expedite an additional \$13 million in Roadmap reimbursements to support providers in their work, and will continue to take all appropriate steps to accelerate payments for any remaining outstanding expenses. It is estimated that the amount currently pending reimbursement by the City is \$26.2 million.

After the budget is signed, the City will examine the payment process and look to make the system more efficient. We will continue working diligently to ensure that invoices are paid in a timely manner once they are submitted.

Thank you for your continued partnership,

KAREN BASS  
Mayor

