

MOTION

On May 7, 2024, Motion (Raman – Soto-Martinez; C.F. 24-0536) was introduced to instruct the Los Angeles Housing Department, with assistance from the City Administrative Officer, Chief Legislative Analyst, the City Clerk, City Attorney, and Los Angeles Homeless Services Authority to report with recommendations on how to shorten homelessness services provider contracting and invoicing processes so that payments will reliably be made on time, and to ensure that all existing overdue payments have been resolved. In spite of efforts over the past two years to ensure that service providers are remunerated in a timely manner, LAHSA reports that, as of March 13, 2026, City payments to LAHSA over 60 days old were outstanding in the amount of approximately \$48 million. This issue demands immediate actions from City Departments tasked with oversight of homelessness contracting and administration. It is essential that our Service Providers, who support the most vulnerable of our City's residents, have the resources to support their important work.

I THEREFORE MOVE that the Chief Legislative Analyst (CLA) and City Administrative Officer (CAO), with the assistance of HR&A advisors, the Los Angeles Housing Department (LAHD), Los Angeles Homeless Services Authority (LAHSA), and City Controller, report within 15 days on an administrative workout plan to effectuate timely processing of invoices.

I FURTHER MOVE that the CLA and CAO, with assistance from HR&A advisors, LAHD, and LAHSA, report on progress with the payment of outstanding invoices, including a breakout of outstanding payments by time, status, program, contract number, and funding source.

PRESENTED BY:



NITHYA RAMAN

Councilmember, 4th District

SECONDED BY:



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