UNITED STATES DISTRICT COURT
CENTRAL DISTRICT OF CALIFORNIA

<u>CIVIL MINUTES – GENERAL</u>

Case No. 2:20-cv-02291-DOC-KES   Date: September 10, 2024

Title: LA ALLIANCE FOR HUMAN RIGHTS, et al., v. CITY OF LOS ANGELES, et al.

PRESENT: THE HONORABLE DAVID O. CARTER, U.S. DISTRICT JUDGE

Karlen Dubon	Not Present
Courtroom Clerk	Court Reporter

ATTORNEYS PRESENT FOR PLAINTIFF:	ATTORNEYS PRESENT FOR DEFENDANT:
None Present	None Present

PROCEEDINGS (IN CHAMBERS):   DATA REQUEST FROM A&M

On August 22, 2024, the Court informed that it would be "issuing notices on the official docket concerning any future data requests related to the Alvarez and Marsal matter." *See* <u>Dkt. 761</u>. Accordingly, the Court issues notice here of the attached data request from A&M. *See* Exhibit 1.

The Clerk shall serve this minute order on the parties.

MINUTES FORM 11   Initials of Deputy Clerk: kdu

CIVIL-GEN

EXHIBIT 1

Independent Assessment of the City of Los Angeles's Homelessness Programs

Data Request from Alvarez & Marsal
September 6, 2024

Notes:
For the purpose of this data request, relevant Programs include: (1) Freeway Agreement - Roadmap Program, (2) Alliance Settlement Program, and (3) Inside Safe.
Please note if the information requested is not available.

A&M kindly requests that the parties provide the requested data no later than Friday, September 13th. Receiving this information promptly is essential to ensure the timely completion of this assessment.

Item #	Party	Requested Item	Time Period	Description / Notes	Preferred Format
35	LAHSA	Crosswalk of subrecipient contracts/agreement numbers to site locations included on the Roadmap and Alliance Quarterly Reports submitted to the Court	Locations with Open or In Process Beds	*Received and under review by A&M. LAHSA is addressing follow-up inquiries regarding the data*	Excel
36	LAHSA	*Data requested pertaining to this item has been produced*			PDF (Readable)
37	LAHSA	EMGS extracts (subrecipient invoices) for the following contracts (agreement numbers): GT-BH-ABH-016, GT-BH-ABH-020, GT-BH-PHKCO-016, GT-BH-PHKCO-011, GT-BH-PHKCO-010, GT-BH-RIH-015, GT-BH-RIH-004, GT-BH-RIH-024, GT-SS-SP-004, GT-SS-SP-016, GT-SS-SS-001, GT-BH-RTV-002, GT-BH-RTV-007, GT-BH-RIH-022	June 2020 - June 2024	Supporting subrecipient invoices as uploaded/stored in the EGMS system. Similar documents were produced for Inside Safe subrecipients in response to A&M Request #27. *Please upload documents in subfolders for each contract/agreement number.*	PDF (Readable)
38	LAHSA	Original/base and all amendments of the following contracts (agreement numbers): GT-SS-SP-016 Safe Parking Contract			PDF (Readable)
39	LAHSA	Crosswalk of Roadmap Contract IDs for subrecipients with contracts spanning the pre- and post-July 2021 period	FY2020-2021 and FY2021-2022	Contract ID formats changed between FY 20-21 and FY21-22.	Excel
45	City	Updated LAHD general ledger extract to include: FY 2021, vendor information, and all funding sources utilized for payments to LAHSA	June 2020 - June 2024	*Received and under review by A&M.*	Excel
46	City	Cash Requests submitted by LAHSA since A&M's initial data request (in Excel format): City Recovery Roadmap Cash Request No. 2 HHAP-1 Fund Cash Request No. 29 Alliance Settlement Program Cash Request Nos. 10 and 11		PDF versions of these cash requests have been posted to the CAO's website subsequent to A&M's initial data request. Please provide Excel versions of the files.	Excel
47	City	Cash Requests submitted by LAHSA (in Excel format): C-135650 Nos. 1,12,13, and 14 C-137223 No. 13 C-140706 No. 2		These specific cash requests were not included within the City's previous production for the stated contracts.	Excel
48	City	Quarterly Shelter and Interim Housing Occupancy Reports provided by LAHSA to LAHD		§601.C. in Contract C-141840 (similar provisions in other contracts between City and LAHSA). Please confirm whether the Shelter and Interim Housing Occupancy Reports are included within the previously submitted Quarterly Performance Reports or if they are provided as separate standalone reports.	Excel