

**UNITED STATES DISTRICT COURT
CENTRAL DISTRICT OF CALIFORNIA
CIVIL MINUTES – GENERAL**

Case No. LA CV 20-02291-DOC(KESx)

Date: September 16, 2025

Title: LA Alliance for Human Rights, et al v. City of Los Angeles, et al.

PRESENT: THE HONORABLE DAVID O. CARTER, JUDGE

Karlen Dubon
Courtroom Deputy

Court Smart
Court Reporter

Attorneys Present for Plaintiff:

Elizabeth Mitchell
Matthew Umhofer

Intervenor:

Shayla Myers

Attorneys Present for Defendant:

City of Los Angeles:

Kahn Scolnick, Arlene, Hoang, Jessica Mariani,
Bradley Hamburger

Los Angeles County :

Lauren Brody, Mira Hashmall

PROCEEDINGS: STATUS CONFERENCE RE MONITOR SELECTION

Case called. Also present is Special Master Michele Martinez.

The Court and counsel confer.

By stipulation of the parties, Daniel Gerrie and Ron Galperin are selected as the proposed Third Party Monitors pending Los Angeles City Counsel approval.

The Court orders the transcript of this hearing designated as the official court record and the transcript for the hearing on September 16, 2025 be made available on the docket forthwith free of charge to all ordering parties.

The Court further orders the transcript be produced at Government expense, billed at the daily rate.

The transcript will also be available to download on the Court's Cases of Interest web page, located here: <https://www.cacd.uscourts.gov/newsworthy/cases-of-interest>.

cc: CourtRecording_CACD@cacd.uscourts.gov
Transcripts_CACD@cacd.uscourts.gov
Reporter_CACD@cacd.uscourts.gov

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Initials of Deputy Clerk: kd

IN THE UNITED STATES DISTRICT COURT
FOR THE CENTRAL DISTRICT OF CALIFORNIA

LA ALLIANCE FOR HUMAN RIGHTS,
et al.,

Plaintiffs,

v.

CITY OF LOS ANGELES, a Municipal
entity, et al.,

Defendant.

CASE NO. 2:20-cv-02291 DOC (KES)

Honorable David O. Carter,
United States District Judge

**RECEIVED EXHIBIT LIST FOR
EVIDENTIARY HEARING**

RECEIVED EXHIBIT LIST
2:20-cv-02291 DOC (KES)

Ex.	ECF No.	Description		
1	136	Roadmap binding term sheet		
2	185-1	MOU Between the County and City of Los Angeles		
3	186-1	Homelessness Roadmap Quarterly Report		
5	267-1	Homelessness Roadmap Quarterly Report		
22	891-1	Homelessness Roadmap Quarterly Report		
23	905	A&M Independent Assessment of City-Funded Homelessness Assistance Programs		
24		Housing-Shelter Alliance Milestones		
25	429-1	Amended Fully Executed Stipulation Order of Dismissal as to Defendant City of Los Angeles - Ex. 1, Settlement Agreement		
26	516-1	Alliance Settlement Agreement Quarterly Report		
27	539-1	Alliance Settlement Agreement Quarterly Report		
28	598-1	Alliance Settlement Agreement Quarterly Report		
29	652-1	Alliance Settlement Agreement Quarterly Report		
30	660-1	Alliance Settlement Agreement Quarterly Report		

Ex.	ECF No.	Description		
31	728-1	Alliance Settlement Agreement Quarterly Report		
32	757-1	Alliance Settlement Agreement Quarterly Report		
33	797-1	Alliance Settlement Agreement Quarterly Report		
34	858-1	Alliance Settlement Agreement Quarterly Report		
35	892-1	Alliance Settlement Agreement Quarterly Report		
36		Tracking Chart of City Settlement		
37	863	LA Alliance Motion for Order re Settlement Agreement Compliance		
38	863-1	Mitchell Declaration		
39	863-2	Ex. A - Settlement Agreement		
40	863-3	Ex. B - Order Approving Stipulated Dismissal and Proposed Settlement		
41	863-4	Ex. C - Alliance Potential Project List		
42	864-5	Ex. D - Housing-Shelter Alliance Milestones		
43	863-6	Ex. E - Encampment Engagement, Cleaning, and Resolution		

Ex.	ECF No.	Description		
44	863-7	Ex. F - Report from City re Homelessness Emergency Account, Dec. 26, 2024		
45	863-8	Ex. G - Demand for Breach of Settlement Agreement, Aug. 16, 2024		
46	863-9	Ex. H. - Notice of Violation of Settlement Agreement		
47	863-10	Ex. I - Encampment Milestones		
48	871	City of Los Angeles Opposition to Motion for Order re Settlement Agreement Compliance		
49	872	LA Alliance Reply ISO Motion for Order re Settlement Agreement Compliance		
50	872-1	Mitchell Declaration		
51	872-2	Ex.1 - Email dated Jan. 15, 2025		
52	874	Order re Plaintiff's Motion re Settlement Agreement Compliance		
53	899	Plaintiff's Response re Issues Raised by Court on March 27, 2025		
54	899-1	Mitchell Declaration		
55	899-2	Ex. 1 - LAHSA Memo TLS Beds Open to Date and Clients Served in Roadmap Reports		
56	899-3	Ex. 2 - LAHSA JPA Agreement, Feb. 28, 2001		
59		Encampment Summary Chart		

Ex.	ECF No.	Description		
60	757-2	Alliance Settlement Agreement Encampment Quarterly Reports		
61	797-2	Alliance Settlement Agreement Encampment Quarterly Reports		
62	858-2	Alliance Settlement Agreement Encampment Quarterly Reports		
63	892-2	Alliance Settlement Agreement Encampment Quarterly Reports		
65	668-1	Michell Declaration and Exs. A-J		
66	669	City Opposition to Motion for Order re Settlement Agreement Compliance and for Sanctions		
72	669-6	Ex. 5 - City Correspondence re Alliance Settlement Agreement Progress as of September 30, 2023, Dec. 1, 2023		
74	672	LA Alliance Reply ISO Motion for Order re Settlement Agreement Compliance and Sanctions		
82		HUD Audit re LAHSA		
83		HUD Audit re LAHSA		
84		LA County Auditor Follow Up Review of LAHSA		

Ex.	ECF No.	Description		
85		LA City Controller Audit Improving LAHSA Outreach Program		
86		LA City Controller Review of Proposition HHH		
87		County of Los Angeles LAHSA Audit		
88		HUD Audit re LAHSA		
89		LA City Controller Audit Interim Housing Bed Availability Data		
90	674	Special Master Independent Monitoring Report Year One		
91		County of Los Angeles LAHSA Audit		
92		LA City Controller Homelessness Audit: Pathways to Permanent Housing		
93	904	Special Master Independent Monitoring Report and Recommendations No. 2		
95		2022 Greater Los Angeles Homeless Count - City of Los Angeles Council District 2		
109		Redesign Required: Lessons for Permanent Supportive Housing from Skid Row Housing Trust Buildings		
113	775	City of Los Angeles Proposed Bed Plan (withdrawn)		

Ex.	ECF No.	Description		
114		LA Alliance Milestones Potential Project List		
126		LA Alliance Open Beds Charts		
131	878	Transcript Mar. 27, 2025 Hearing re Mot. for SA Comp		
133	909	Transcript May 15, 2025 Status Conference re A&M Audit		
140		The City of Los Angeles and County of Los Angeles Joint Status Report re MOU		
141		LAist Article dated 5.15.25		
142		Final resolution re Prop HHH		
143		The High-Cost-of-Homeless-Housing_Review-of-Prop-HHH		
150		Video – HHC Meeting 1.29.25		
151		Video – HHC Meeting 2.12.25		
152		Video: Regular City Council 5-20-2025		
153		Video: Mayor Karen Bass State of The City 2025		
154		Video: Budget Hearing 5-1-2025		
155		Video: Homelessness and Poverty Committee - September 9, 2021 (at time 43:43)		

Ex.	ECF No.	Description		
156		Video: Homelessness and Poverty Committee - September 22, 2022 10:00 AM (at time 56:04)		
157		Video: Housing and Homelessness Committee - August 02, 2023 02:00 PM (at time 1:27:37)		
158		Video: Regular City Council - May 22, 2025 (at time 7:39:31)		

Intervenor's Exhibit

Ex.	ECF No.	Description		
302	892	City's Quarterly Status Report		
305		CARE/CARE+ Schedules		

Defendant City of Los Angeles's Exhibits

Ex.	ECF No.	Description		
205	743	A&M Engagement Letter		
206	779	City's approval of Amendment One to A&M engagement letter		
208		Government Auditing Standards		
210		Agreement for Special Master Services		

211		Renewal Special Master Agreement		
212		Special Master Invoice dated 4.4.25		
213		Order re Appointment of Special Master		
214		Los Angeles Daily News Article dated 5.25.25		
215		Diane Rafferty Bio		
216		Email between City of Los Angeles and LA Alliance re Revised Plans and Milestones dated 12.29.23		
217		Email between City of Los Angeles and LA Alliance re Meet and Confer pursuant to section 8.2 dated 2.28.25		
218		Email between City of Los Angeles and LA Alliance re Meet and Confer pursuant to section 8.2 dated 3.25.25		
219		LAist article dated 8.3.23		
220		Michele Martinez Bio		

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8 UNITED STATES DISTRICT COURT
9 CENTRAL DISTRICT OF CALIFORNIA
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11 LA ALLIANCE FOR HUMAN
12 RIGHTS, *et al.*,

13 Plaintiffs,

14 v.

15 CITY OF LOS ANGELES, *et al.*,

16 Defendants.
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Case No. 2:20-CV-02291-DOC-KES

Assigned to Judge David O. Carter

WITNESS LIST

Before: Hon. David O. Carter

WITNESS LIST

<u>Witness Name</u>	<u>Date of OST 2025</u>
1. Laura Frost	May 27 - May 28,2025; June 3, 2025
2. Diane Rafferty	May 28, 2025
3. Paul Webster	May 27, 2025; June 3, 2025
4. Brian Ulf	June 2, 2025
5. Elizabeth Funk	May 29, 2025
6. Lee Raagas	June 2, 2025
7. John Maceri	June 3, 2025
8. Michele Martinez	June 3, 2025; June 4, 2025
9. Dewey Terry	June 3, 2025
10. Don Garza	May 27, 2025
11. Emily Vaughn Henry	May 27, 2025
12. Matt Szabo	May 28t- May 30, 2025; June 2, 2025
13. Dr. Etsemaye P. Agonafer	May 29, 2025