SETTLEMENTS AUTHORIZED BY COUNCIL IN CLOSED SESSION THAT WERE FINALIZED IN MAY 2025, WHICH INCLUDES BUT MAY NOT BE LIMITED TO ALL SETTLEMENTS REQUIRING THE CITY TO PAY MORE THAN \$50,000

| Case Name | Date Settled | Amount | Description | Notes |
|--|--------------|--------------------|--|-------|
| United States, et al., ex rel. John Hendrix v. J-M | 4/18/2025 | Non-monetary terms | Under the terms of the settlement | |
| Manufacturing Company, Inc., et al. | | | agreement City agreed to dismiss its claims | |
| | | | against pipe manufacturer J-M | |
| | | | Manufacturing Company for false claims in | |
| | | | exchange for the manufacturer providing | |
| | | | the City with a 50-year retroactive extended | |
| | | | warranty for all pipe supplied for use on City | |
| | | | projects where the purchase price was paid | |
| | | | or reimbursed by City. City further agreed | |
| | | | to treat J-M the same as all other suppliers | |
| | | | of materials and will remove the language | |
| | | | from the City's design and construction | |
| | | | standards regarding not accepting PVC pipe | |
| | | | manufactured by J-M. | |
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NEW CLAIMS REFERRED TO THE CITY ATTORNEY'S OFFICE IN MAY 2025

| n of Claim |
|--|
| Rosa Police Department n excessive use of force. |
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| | | | LITIGATION AS OF JOI | 1L 0, 2023 | | | | |
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| Full Case Name | Status | Category | Case Description | Case Notes | Amount Claimed | Dismissed Date | Settled Date | Settlement Details |
| RECEIVERSHIP | | | | | | | | |
| FOUNTAINGROVE 2013, LLC, a California limited liability company, v. CITY OF SANTA ROSA, and DOES 1-50, inclusive | Active - Pleadings | Code Enforcement/Receivership | Notice of appeal of decision of administrative hearing officer in re 2005 Stagecoach Road, Santa Rosa, CA (Govt. Code § 53069.4) | failed to abate multiple violations of the Santa Rosa City Code and did not comply with the requirements of the Vacant Building and Lot Program, including the obligations to post signage, maintain the property, and conduct regular inspections. Summons and Complaint served on 4/25/2025 relating to 2005 Stagecoach Rd; City lodged the Administrative Hearing Record on | | | | |
| FOUNTAINGROVE 2013, LLC, a California limited liability company, v. CITY OF SANTA ROSA, and DOES 1-50, inclusive, | Active - Pleadings | Code Enforcement/Receivership | 2097 Stagecoach Road, Santa | e Fountaingrove 2013 LLC, the responsible party, failed to abate multiple violations of the Santa | | | | |
| People of the State of California, City of Santa Rosa v. The Testate and Intestate Successors of Norman Hartung, Deceased, and all Persons Claiming by, Through, or Under Such Decedent Any Right, Title, Estate, Lien or Interest in Real Property Known as 642 Benjamins Road, Santa Rosa, and Does 1-10 | | Code Enforcement/Receivership | Receivership | Order of the Court on 6/17/2023; the executor of the decedent's estate filed a Motion to Set Aside | - | | | |
| | FOUNTAINGROVE 2013, LLC, a California limited liability company, v. CITY OF SANTA ROSA, and DOES 1-50, inclusive FOUNTAINGROVE 2013, LLC, a California limited liability company, v. CITY OF SANTA ROSA, and DOES 1-50, inclusive, People of the State of California, City of Santa Rosa v. The Testate and Intestate Successors o Norman Hartung, Deceased, and all Persons Claiming by, Through, or Under Such Decedent Any Right, Title, Estate, Lien or Interest in Real Property Known as 642 Benjamins Road, Santa | FOUNTAINGROVE 2013, LLC, a California limited liability company, v. CITY OF SANTA ROSA, and DOES 1-50, inclusive FOUNTAINGROVE 2013, LLC, a California limited liability company, v. CITY OF SANTA ROSA, and DOES 1-50, inclusive, People of the State of California, City of Santa Rosa v. The Testate and Intestate Successors of Norman Hartung, Deceased, and all Persons Claiming by, Through, or Under Such Decedent Any Right, Title, Estate, Lien or Interest in Real Property Known as 642 Benjamins Road, Santa | FOUNTAINGROVE 2013, LLC, a California limited liability company, v. CITY OF SANTA ROSA, and DOES 1-50, inclusive FOUNTAINGROVE 2013, LLC, a California limited liability company, v. CITY OF SANTA ROSA, and DOES 1-50, inclusive Active - Pleadings Code Enforcement/Receivership Code Enforcement/Receivership Code Enforcement/Receivership People of the State of California, City of Santa Rosa v. The Testate and Intestate Successors of Norman Hartung, Deceased, and all Persons Claiming by, Through, or Under Such Decedent Any Right, Title, Estate, Lien or Interest in Real Property Known as 642 Benjamins Road, Santa | FOUNTAINGROVE 2013, LLC, a California limited liability company, v. CITY OF SANTA ROSA, and DOES 1-50, inclusive FOUNTAINGROVE 2013, LLC, a California limited liability company, v. CITY OF SANTA ROSA, and DOES 1-50, inclusive FOUNTAINGROVE 2013, LLC, a California limited liability company, v. CITY OF SANTA ROSA, and DOES 1-50, inclusive FOUNTAINGROVE 2013, LLC, a California limited liability company, v. CITY OF SANTA ROSA, and DOES 1-50, inclusive, FOUNTAINGROVE 2013, LLC, a California limited liability company, v. CITY OF SANTA ROSA, and DOES 1-50, inclusive, People of the State of California, City of Santa Rosa, CA (Govt. Code § 53069.4) People of the State of California, City of Santa Rosa, CA (Govt. Code § 53069.4) People of the State of California, City of Santa Rosa, CA (Govt. Code § 53069.4) People of the State of California, City of Santa Rosa, CA (Govt. Code § 53069.4) People of the State of California, City of Santa Rosa, CA (Govt. Code § 53069.4) People of the State of California, City of Santa Rosa, CA (Govt. 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| Case Number | Full Case Name | Status | Category | Case Description | Case Notes | Amount Claimed | Dismissed Date | Settled Date | Settlement Details |
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| ENERAL LITIGATION | | | | | | | | | |
| 3:18-CV-01955-VC | Nicholle Vannucci, Ellen Brown, and Shannon Hall, individuals; and Homeless Action!, an unincorporated association v. County of Sonoma, Sonoma County Community Development Commission, City of Santa Rosa, and Does I to XX | Active - Set for Trial | General Litigation - Constitutional and ADA | Complaint for Declaratory Relief and Injunctive Relief (homeless encampments) | Discovery was underway when case was stayed on 1/19/2024 pending a decision by the United States Supreme Court in Grants Pass v. Johnson; Stay has been lifted following Supreme Court decision and the parties stipulated to limited discovery; discovery is continuing per court order; 1/29/2025 Settlement Conference was unsuccessful; City's filed motion for summary judgment on standing issues and hearing currently set for 6/26/2025; Settlement Conference set for 8/12/25; if there are causes of action remaining after the Defendants' MSJ, Plaintiff's MSJ will be heard on 12/18/2025; Jury Trial set for 3/2/2026. | | | | |
| ED CV06-0055-GW | United States, et al., ex rel. John Hendrix v. J-M Manufacturing Company, Inc., et al. | Stayed | General Litigation – Qui Tam | Federal qui tam action (and stayed state court action) filed against water pipe manufacturer for false claims | The Court denied exemplar plaintiff damages; outside counsel decided not to appeal to the Ninth Circuit on multiple issues; City's claims (as non-exemplar plaintiff) are currently stayed. Counsel has just concluded that they have no basis for recovery on behalf of the remaining intervenors' claims, inclusive of the City, and will be filing a motion to withdraw as counsel in which they will alert the court that they have been unsuccessful in finding new counsel; Settlement was reached on 4/18/2025; The court approved the settlement on 6/5/2025; dismissal pending. | | | 4/18/2025 | Under the terms of the settlement agreement City agreed to dismiss its claims against pipe manufacturer J-Manufacturing Company for false claims in exchange for manufacturer providing the with a 50-year retroactive extended warranty for all pip supplied for use on City projumere the purchase price wapaid or reimbursed by City. Of further agreed to treat J-M the same as all other suppliers of materials and will remove the language from the City's desand construction standards regarding not accepting PVC pipe manufactured by J-M. |

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| Case Number | Full Case Name | Status | Category | Case Description | Case Notes | Amount Claimed | Dismissed Date | Settled Date | Settlement Details |
| SCV-264530 | David Pelayo, Roberto Hernandez, Edmond Andre, Bryan Munoz, and Brian Medeiros, each as an individual, and on behalf of the general public for all those similarly situated v Utility Partners of America, LLC, a Delaware corporation; City of Santa Rosa and DOES 1 through 250, inclusive. | Active - Set for Trial | General Litigation – Wage Claim | | Court granted UPA's motion for summary judgmen on equitable indemnity; Court overruled UPA's demurrer to City's cross-complaint for contractual indemnity, thereby leaving both UPA's and the City's claims for indemnity in place; Although global mediation has been unsuccessful, City and Plaintiffs have separately reached a tentative settlement, subject to Court approval; The settlement provides for payment of \$250,000 in exchange for full release of liability in the case. The Superior Court approved the settlement on 4/11/2023; The approval of the settlement was affirmed by the Court of Appeal on 6/14/2023; The City has no further liability in the matter, but may retain additional rights; Bench Trial on City's breach of contract claim completed on 5/28/2025 with written closing arguments to be submitted by 6/30/2025. | | | 6/14/2023 | \$250,000.00 |
| | | | | | | | | | |
| OTHER LITIGATION | | | | | | | | | |
| 24CV02519 | LUCAS BOHANAN v. CITY OF SANTA ROSA, and DOES 1-25 | Active - Set for Trial | Other | Plaintiff alleges disability discrimination, failure to provide reasonable accommodation and retaliation | Complaint was served on City on 5/7/2024 and Plaintiff filed a First Amended Complaint on 6/13/2024; City filed an Answer to the First Amended Complaint on 7/10/2024; discovery continues; Trial continued by stipulation to 10/3/2025. | According to Proof | | | |
| 24CV02546 | CLARE HARTMAN v. CITY OF SANTA ROSA, and DOES 1 TO 10 | Active - Set for Trial | Other | Plaintiff alleges wrongful termination, discrimination, failure to provide reasonable accommodation and retaliation. | Complaint served on City on 5/8/2024; City answered on 6/5/2024; City filed Motion for Summary Judgement on 3/21/25; hearing on MSJ set for 6/13/25; discovery continues; Trial set for 7/18/2025. | According to Proof | | | |
| 24CV05523 | ELIZABETH VAZQUEZ and RICHARD MILLER vs. CITY OF SANTA ROSA and DOES 1-10 | Active - Pleadings | Other | Complaint for damages for alleged 1) Taking of private property (Inverse condemnation); 2) Private nuisance; and 3) Elder Financial Abuse | Complaint served on City on 9/24/2024; after mee and confer, Plaintiff has agreed to file a First Amended Complaint; Judge set Order to Show Cause hearing for 7/17/2025 re Dismissal for plaintiffs' failure to timely prosecute case. | According to Proof | | | |
| SCV-272340 | JOHN DOE #1 J.B., an individual, vs. NATIONAL COUNCIL OF YOUNG MEN'S CHRISTIAN ASSOCIATIONS OF THE UNITED STATES OF AMERICA; SONOMA COUNTY FAMILY YOUNG MEN'S CHRISTIAN ASSOCIATION; SANTA ROSA DEPARTMENT OF PARKS & RECREATION dba CAMP WA-TAM; DAY; and DOES 4 through 100 | Active - Set for Trial | Other | distress; sexual harassment; negligence; negligent supervision; violation of civil rights; battery. | Original Complaint filed with ROE defendants on 12/29/2022; Amended Complaint adding Santa Rosa Department of Parks and Recreation as a defendant filed on 4/11/2024; Amended Complain served on City of Santa Rosa on 8/1/2024; City filed a timely responsive pleading on 9/3/2024; Discovery has commenced; Plaintiff's Deposition is now scheduled for 6/16/2025; Trial scheduled for 2/13/2026. | | | | |

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| Case Number | Full Case Name | Status | Category | Case Description | Case Notes | Amount Claimed | Dismissed Date | Settled Date | Settlement Details |
| SCV-273655 | People of the State of California, by and through | Settlement Pending | Other | Complaint for Public Nuisance, | Defendants filed Answer on 10/30/2023; following | According to Proof | | | |
| | Sue Gallagher, City Attorney for the City of | | | Civil Conspiracy, Willful | mediation case settled with 12 of the 13 | | | | |
| | Santa Rosa; and City Of Santa Rosa, V. Jorge | | | Misconduct, and Violation of Fish | defendants, with liability expressly denied, and | | | | |
| | Luis Calderon Caballero, Daniel Felix Nunez | | | and Game Code§ 5650(a)(l). | each settling defendant to (1) pay the City \$500 for | | | | |
| | Serna, Roberto Carrillo, Emiliano Bautista | | | | property damage, (2) participate in a 20-hour | | | | |
| | Rodriguez, Manuel Andres Garfia, George | | | | program with Restorative Resources, (3) complete | | | | |
| | Michael Patino Flores, Alexys Aguirre-Serrano, | | | | volunteer work within twelve months, (4) pay | | | | |
| | Joel Vasquez Cortez, Jersain Lezama Meza, | | | | \$15,000 in additional damages to the City if the | | | | |
| | Jesus Calderon Avalos, Neri Alberto Orea- | | | | defendant fails to complete all other terms of the | | | | |
| | Vasquez, Richard Murillo Robles, Rodrigo Lopez | | | | agreement within twelve months; a stipulation to | | | | |
| | Tapia, and Does 1-100 | | | | continue the trial as to the remaining defendant | | | | |
| | | | | | has been submitted to the Court to allow parties to | | | | |
| | | | | | continue settlement negotiations with the final | | | | |
| | | | | | defendant; Substitution of Attorney filed on behalf | | | | |
| | | | | | of plaintiff Meza on 4/23/25; Further Case | | | | |
| | | | | | Management Conference set for 10/16/2025. | | | | |
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| 5CV01641 | STILLWATER INSURANCE COMPANY, Plaintiff, | Active - Pleadings | Other | Claimant alleges property | Complaint served on 3/28/2025; City filed | According to Proof | | | |
| | vs. CITY OF SANTA ROSA; and DOES I through | | | damage, loss of use and other | responsive pleading on 4/21/2025; Initial Case | | | | |
| | 20, inclusive | | | related losses located at 1916 | Management Conference set for 7/31/2025; | | | | |
| | | | | Viewpointe Circle, resulting from | written discovery to commence. | | | | |
| | | | | water event which occurred on or | | | | | |
| | | | | about 2/13/24 | | | | | |

| Case Number | Full Case Name | Status | Category | Case Description | Case Notes | Amount Claimed | Dismissed Date | Settled Date | Settlement Details |
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| PERSONAL INJURY/DANG | | | | | | | | | |
| 23CV01723 | MARGARET AMANDA PEARSON, Individually and as Administrator of the Estate of Atticus Pearson and MICHAEL PEARSON, Individually and as Administrator of the Estate of Atticus Pearson v. CITY OF SANTA ROSA, REYNALDO ZAMORA-RUIZ, JR., ROSALIE JULIANA LEHANE and DOES 1 through 25 (MINOR) | Active - Set for Trial | Personal Injury/Dangerous Condition | Claimants allege a dangerous condition in crosswalk resulting ir their son being struck by motor vehicle; he passed away as a result of his injuries | The City was served with the Complaint on 1/16/2024; City served with First Amended Complaint for Wrongful Death on 7/29/2024; City timely filed its responsive pleading to First Amended Complaint on 8/30/2024; Discovery is underway; Trial has been set for 11/14/2025. | According to Proof | | | |
| 24CV00351 | Integon National Insurance Company v. Cindy Gemignani, as conservator of the Estate of Daryl W. Titus; City of Santa Rosa: Jose Andrade; Ivan Medina; Alberto Vasquez Rojas; and Does 1-50 | Active - Set for Trial | Personal Injury/Dangerous Condition | | Complaint for declaratory relief filed 1/19/2024; City filed timely Answer on 3/21/2024; Discovery is ongoing; Trial will determine whether Ivan Medina has insurance coverage related to the automobile accident at issue in Gemignani v. Andrade, et al.; the parties have stipulated to a trial continuance; Trial date reset to 11/7/2025. Plaintiff Integon has filed a motion for summary judgment, set for hearing on 08/27/2025. | According to Proof | | | |
| 24CV01061 | DAVID O'CONNELL v. CITY OF SANTA ROSA; COUNTY OF SONOMA, WILLIAM PHILLIP RODGERS, JOHN RODGERS; DELIA MARIA SANCHEZ, and DOES 1 through 100 | Active - Set for Trial | Personal Injury/Dangerous Condition | Plaintiff alleges injuries due to CityBus colliding with another vehicle | First Amended Complaint filed on 3/11/2024; City filed responsive pleading and cross-complaint on 5/7/2024; Discovery is ongoing; Plaintiff's deposition in the process of being rescheduled; Trial set for 6/13/2025 has been vacated; Case Management Conference to reschedule Trial set for 8/7/2025; motion to withdraw filed by plaintiff's attorney is scheduled to be heard on 7/23/2025. | · | | | |
| 24CV01383 | NANCY MORENO, an individual, v. GEOVANNI RECHY CORONA, an individual; CITY OF SANTA ROSA; and DOES 1 to 50, Inclusive | • | Personal Injury/Dangerous Condition | Claimant alleges they were a passenger in a vehicle that was rear-ended by a CityBus resulting in bodily injuries | Complaint served on City 8/8/2024; City filed Demurrer and Opposition to Plaintiff's pending Petition for Leave to Present Late Tort Claim; Plaintiff's Petition was granted, and City's Demurrer overruled; initial Case Management Conference has been continued to 6/24/2025; written discovery is underway; trial date to be set. | According to Proof | | | |
| 24CV01397 | MARIA GONZALEZ v. CITY OF SANTA ROSA, SARAH ELAINE SOLOMON and DOES 1 through 25 | Active - Set for Trial | Personal Injury/Dangerous Condition | Plaintiff alleges a dangerous condition of public property resulted in injuries | Complaint filed 2/22/2024; Answer to Complaint filed 4/24/2024; discovery has commenced; Plaintiff's deposition is scheduled for 6/11/2025; Trial set for 1/9/2026. | According to Proof | | | |

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| Case Number | Full Case Name | Status | Category | Case Description | Case Notes | Amount Claimed | Dismissed Date | Settled Date | Settlement Details |
| 24CV01412 | Justin Chase v. City of Santa Rosa and DOES 1 to 25 | Active - Set for Trial | Personal Injury/Dangerous Condition | Plaintiff alleges bodily injuries due to fall into pothole | e Complaint served on 4/8/2024 and Plaintiff's First Amended Complaint filed on 6/24/2024; written discovery to Plaintiff has commenced; City's Motion for further discovery sanctions, including terminating sanctions, is set for 6/11/2025; Plaintiff's counsel has filed a motion to withdraw as counsel of record; the parties have stipulated to continue trial and it has been reset for 10/24/2025. | | | | |
| 24CV02175 | Wallace Francis v. City of Santa Rosa, County o Sonoma and Does 1 to 20 | of Active - Set for Trial | Personal Injury/Dangerous Condition | Plaintiff alleges he was injured when he hit a pothole while riding his bicycle in the roadway | Complaint served on City on 5/3/2024; Answer to Complaint filed on 6/26/2024; Discovery by City has commenced; Depositions of City persons most knowledgeable have been completed; Plaintiff's deposition was completed on 2/18/2025; Discovery ongoing; Trial set for 10/10/2025. | , and the second second | | | |
| 24CV02473 | MERLA ANDERS v. STERLING ADAPTIVES LLC; CITY OF SANTA ROSA; and DOES 1 to 30 | Active - Set for Trial | Personal Injury/Dangerous Condition | Plaintiff alleges they tripped and fell on raised sidewalk causing injuries. | Complaint served on City on 5/23/2024; Answer and cross-complaint against owner of the real property filed on 6/24/2024; Answer filed by Cross-Defendants on 8/27/2024; Cross-Defendants served a cross-complaint on the City on 11/18/2024; City filed Answer to Cross-Complaint on 12/11/2024; discovery is underway; City served Offer to Compromise on Plaintiff on 2/10/2025; Initial Case Management Conference was held on 2/11/2025 and matter set for Trial on 1/16/2026; Mediation between the parties held on 6/3/2025. | According to Proof | | | |
| 24CV05980 | ROBERT LUNDGREN vs. CITY OF SANTA ROSA; and DOES 1-20, inclusive | Active - Set for Trial | Personal Injury/Dangerous Condition | | Complaint served on City on 10/15/2024; City's Answer filed on 11/13/2024; initial written r discovery has commenced; Initial Case Management Conference was held on 4/10/2025; Trial has been set for 2/6/2026. | According to Proof | | | |

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|-------------|---|------------------------|--|---|--|--------------------|----------------|--------------|--------------------|
| Case Number | Full Case Name | Status | Category | Case Description | Case Notes | Amount Claimed | Dismissed Date | Settled Date | Settlement Details |
| 24CV06973 | DELBERT RAY JR. GRISSOM, an individual, vs. CITY OF SANTA ROSA; COUNTY OF SONOMA; STATE OF CALIFORNIA; BI-LINGUAL BROADCASTING FOUNDATION, INC.; and Does 1 through 100, inclusive | Tendered | Personal Injury/Dangerous Condition | Claimant alleges they sustained injuries to their right thumb when it was caught on door at Samuel Jones Hall. | Complaint served on City on 2/18/2025; City's Answer and Cross-Complaint filed on 3/26/2025, naming Catholic Charities of the Diocese of Santa Rosa as cross-defendant; Plaintiff has amended the Complaint to plead against Catholic Charities, and has dismissed County of Sonoma and Bi- Lingual Broadcasting, Inc., without prejudice. City has filed a dismissal of its cross-complaint as to Bi- Lingual Broadcasting, without prejudice and as to Catholic Charities Causes Nos. 2-5, without prejudice; City tendered its defense and indemnity to Catholic Charities on 4/2/2025; tender accepted on 4/18/2025 and substitutions of counsel filed on 05/07/2025. The initial Case Management Conference has been continued to 7/31/2025. Plaintiff has commenced written discovery. | ı | | | |
| 24CV07836 | Erika Martinez Gomez v. CITY OF SANTA ROSA, a Government Entity; MICHAEL EVAN STASSE, an individual; TAYLOR CHRISTIAN HOMER, an individual; and DOES 1 through 50, inclusive | Active - Pleadings | Personal Injury/Dangerous Condition | Claimant alleges dangerous conditions of public property contributed to vehicle accident causing injuries | Summons and Complaint served on 4/22/2025; City filed its Answer on 05/21/2025; Discovery to commence; Case Management Conference set for 10/02/2025. | According to Proof | | | |
| 25CV03004 | ALLSTATE NORTHBROOK INDEMNITY CO a/s/o DEENA MISTRY v. CITY OF SANTA ROSA, NIMBLE & FINNS, NOBLE FOLK ICE CREAM & PIE BAR, AND DOES 1 TO 25 | Active - Pleadings | Personal Injury/Dangerous Condition | Claimant alleges her vehicle was damaged by a tree falling on her vehicle and as a result incurred out of pocket rental costs while her car was being repaired. | City was served with the Summons and Complaint on 05/19/2025; filing of responsive pleading is pending. | According to Proof | | | |
| SCV-270898 | Cindy Gemignani, as conservator of the Estate of Daryl W. Titus v. City of Santa Rosa, Jose Andrade and DOES 1-20 inclusive | Active - Set for Trial | Personal Injury/Dangerous Condition | Claimant alleges they suffered injuries when struck by a vehicle after an off duty SRPD officer instructed them to cross street | Complaint has been served and an Answer has been filed on behalf of City of Santa Rosa and the officer; Co-defendants insurance carrier has filed a complaint for declaratory relief; Discovery is ongoing; Plaintiffs have been deposed; Deposition of Titus was set for 12/11/2024 with second session of Titus deposition set for 6/10/25; Doctor depositions to be noticed; party depositions completed, with the exception of the second session of the Titus deposition; Trial date continued to 12/5/2025 at Plaintiffs' request. | | | | |

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| Case Number | Full Case Name | Status | Category | Case Description | Case Notes | Amount Claimed | Dismissed Date | Settled Date | Settlement Details |
| SCV-272343 | Kim Taylor v. City of Santa Rosa and Does 1-10 | Active - Set for Trial | Personal Injury/Dangerous | Plaintiff alleges they suffered | Complaint served on City on 02/08/2023; Plaintiff's | According to Proof | | | |
| | | | Condition | injuries when they tripped and fell | deposition was completed on 04/25/2024; Non- | | | | |
| | | | | due to uneven sidewalk | expert discovery is complete; Plaintiff filed a First | | | | |
| | | | | | Amended Complaint on 08/19/2024; City filed an | | | | |
| | | | | | Answer to Plaintiff's First Amended Complaint on | | | | |
| | | | | | 10/03/2024; Mediation occurred on 11/19/2024 | | | | |
| | | | | | and was unsuccessful; Pursuant to a stipulation | | | | |
| | | | | | among the parties, the Court vacated the prior trial | | | | |
| | | | | | date and set a new trial date of 5/23/2025; Co- | | | | |
| | | | | | defendant property owner, Burbank Investment | | | | |
| | | | | | Service, filed a Motion for Summary Judgment | | | | |
| | | | | | which was denied on 02/21/2025; City served Offer | | | | |
| | | | | | to Compromise on Plaintiff on 11/21/2024; City | | | | |
| | | | | | filed its Motion for Summary Judgment which was | | | | |
| | | | | | denied on 05/02/2025; the Court vacated the prior | | | | |
| | | | | | trial date and set a new trial date of 8/29/2025. | | | | |
| SCV-272709 | Steven Hodges v. City of Santa Rosa, County of Sonoma, Lucinda R. Heifner, and Does 1 to 25 | Active - Set for Trial | Personal Injury/Dangerous Condition | Plaintiff alleges they suffered injuries when they tripped and fell due to dangerous condition of sidewalk | Complaint served on defendant City of Santa Rosa on 9/28/2023; The Court filed an Order and Notice of Entry of Dismissal on 9/26/2023 dismissing the entire action without prejudice for failure to prosecute; Dismissal was vacated on 11/02/2023; City filed Answer on 4/18/2024; City's Crosscomplaint against Heifner and Answer to Cross- | According to Proof | | | |
| | | | | | Complaint filed on 9/12/2024; counsel for Plaintiff | | | | |
| | | | | | filed a motion to be relieved; the Court granted | | | | |
| | | | | | counsel's motion to withdraw on 4/17/2025; | | | | |
| | | | | | Plaintiff's deposition was scheduled for 5/28/2025, | | | | |
| | | | | | however it was not completed due to non- | | | | |
| | | | | | appearance; Discovery is ongoing; Trial set for | | | | |
| | | | | | 10/31/2025. | | | | |
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| 25CV01883 | Patricia Hartnett v. City of Santa Rosa, Carter | Active - Pleadings | Personal injury/motor vehicle | Claimant alleges City vehicle | Summons and Complaint served on 04/07/2025; | According to Proof | | | |
| 25CV01883 | Patricia Hartnett v. City of Santa Rosa, Carter Gardea and DOES to 10 | Active - Pleadings | Personal injury/motor vehicle | Claimant alleges City vehicle backed up and collided with her | · | According to Proof | | | |
| 25CV01883 | | Active - Pleadings | Personal injury/motor vehicle | | Summons and Complaint served on 04/07/2025; City filed its Answer on 04/30/2025; Discovery to commence; Case Management Conference set for | According to Proof | | | |

| LITIGATION AS OF JUNE 6, 2025 | | | | | | | | | | |
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| ase Number | Full Case Name | Status | Category | Case Description | Case Notes | Amount Claimed | Dismissed Date | Settled Date | Settlement Details | |
| DLICE ACTION | | | | | | | | | | |
| 22-cv-05270 | ANGELINA LOPEZ, individually and as cosuccessor-in interest to Decedent JORDON PAS; E.L., individually and as co-successor-in interest to Decedent JORDON PAS; J.P., individually and as co-successor-in interest to Decedent JORDON PAS; NEYO ALVAREZ, individually and as co-successor-in interest to Decedent JORDON PAS; SESERINA ALVAREZ, individually and as co-successor-in interest to Decedent JORDON PAS; C.P., individually and as co-successor-in interest to Decedent JORDON PAS; D.P., individually and as co-successor-in interest to Decedent JORDON PAS, vs. CITY OF SANTA ROSA, municipal corporation; MATTHEW CROSBIE, individually and in his capacity as a Police Sergeant for the CITY OF SANTA ROSA; JONATHAN MORGAN, individually and in his official capacity as a Police Officer for the CITY OF SANTA ROSA; ROBERT MOORE, individually and in his official capacity as a Police Officer for the CITY OF SANTA ROSA; FRANK SEDENO, individually and in his official capacity as a Police Officer for the CITY OF SANTA ROSA; FRANK SEDENO, individually and in his official capacity as a Police Officer for the CITY OF SANTA ROSA; and DOES 1-50 | Settlement Pending | Police Action | Complaint alleges Violation of Civil Rights, Excessive Force, Wrongful Death, Negligence, Assault & Battery, Violation of California Civil Code \$52.1, and Intentional Infliction of Emotional Distress | Service of Complaint on all defendants is complete; defendants filed Answer on 10/30/2023; early mediation was unsuccessful; dual Motions for Summary Judgment were argued and taken under submission by the Court on 8/29/2024; the Court vacated the 2/3/2025 trial date and issued an Order on 3/6/2025 granting summary judgment in favor of defendants Crosbie, Morgan, Moore, and Sedeno as to all claims, granting summary judgment in favor of defendant Madarus on the Fourteenth Amendment claim, granting summary judgment in the City's favor as to the Monell claim, and denying summary judgement as to the claims against Madarus under the Fourth Amendment and State law (negligence, assault and battery and Bane Act); Mediation proceeded on 3/28/2025, where a conditional settlement was reached subject to CJPRMA and Court approval; CJPRMA Board of Directors approved the settlement on 4/8/2025; Plaintiffs to file a petition for Court approval because the settlement resolves the minor plaintiffs' remaining claims; a status conference has been scheduled for 6/26/2025, if a dismissal has not been filed. | According to Proof | | | | |
| :23-cv-02478-JSC | John Paul Johnson v. CITY OF SANTA ROSA, OFFICERS CODY SOUSA, O'NEILL, DELEON, JONES AND DOES 1-50 | Active - Set for Trial | Police Action | Plaintiff alleges damages related to excessive force, battery, Bane Act Violation and Negligence. | Complaint served on the City 9/1/2023; Plaintiff filed a First Amended Complaint; City and those individual officers served answered; depositions of Plaintiff and the individual officer defendants have been completed; Court-ordered settlement conference was unsuccessful; City's Motion for Summary Judgment was heard on 11/14/2024 and was granted in part and denied in part; Trial has been reset for 1/5/2026. | According to Proof | | | | |

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| Case Number | Full Case Name | Status | Category | Case Description | Case Notes | Amount Claimed | Dismissed Date | Settled Date | Settlement Details |
| C 22-05196 | James Earl Lindsey v. Santa Rosa Police Office | er Stayed | Police Action | Violation of civil rights; false | Officer Jucutan's Answer to complaint filed on | According to Proof | | | |
| | Jason Jucutan | - | | arrest | 11/10/2022; Motion for More Definitive Statement | - | | | |
| | | | | | filed by Officer Jucutan on 12/15/2022; case has | | | | |
| | | | | | been stayed pending resolution of the plaintiff's | | | | |
| | | | | | criminal case. Court ordered parties to file status | | | | |
| | | | | | | | | | |
| | | | | | report every 6 months and to notify court within 30 | | | | |
| | | | | | days of resolution of criminal charges; That | | | | |
| | | | | | criminal trial appears to have resulted in a mistrial, | | | | |
| | | | | | declared on 2/13/2025; City has updated Federal | | | | |
| | | | | | Court of outcome of the criminal proceedings, | | | | |
| | | | | | timely and pursuant to operative Court order via | | | | |
| | | | | | Status update filed on 3/13/2025; Court set an | | | | |
| | | | | | Order to Show Cause, directed to Plaintiff, re | | | | |
| | | | | | dismissal for 3/25/2025, which was removed from | | | | |
| | | | | | calendar following Plaintiff's response on | | | | |
| | | | | | 4/9/2025; City understands that Plaintiff has been | | | | |
| | | | | | returned to custody and that his criminal | | | | |
| | | | | | proceedings will continue; an Initial Case | | | | |
| | | | | | Management Conference has been scheduled for | | | | |
| | | | | | 06/27/2025. | | | | |
| | | | | | 00/2//2023. | | | | |
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| | | | | | | | | | |
| WRIT OF MANDATE | | | | | | | | | |
| SCV-268752 | Western Manufactured Housing Communities | Appeal | Writ of Mandate | Complaint for declaratory and | The City's Motion for Summary Judgment as to the | According to Proof | | | |
| | Association and Rincon Valley dba Rincon | | | injunctive relief; Petition for Writ | sole remaining cause of action in the case was | | | | |
| | Valley Mobilehome Park v. City of Santa Rosa; | | | of Traditional Mandamus; | granted on 5/22/2024; Judgment entered on | | | | |
| | Department of Housing and Community of the | : | | regarding mobile home park rent | 11/25/2024; Plaintiff filed a Notice of Appeal on | | | | |
| | City of Santa Rosa; Megan Basinger, in her | | | control ordinance - application of | 12/2/2024; Record on Appeal was filed 3/7/2025; | | | | |
| | official capacity as Interim Director of the | | | State price gouging limitations | Petitioner requested a 2nd extension and the | | | | |
| | Department of Community Services of the City | V | | | Opening Brief is now due on 6/16/2025. | | | | |
| | of Santa Rosa; and DOES 1 through 20, | , | | | | | | | |
| | inclusive | | | | | | | | |
| | inclusive | | | | | | | | |
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| SCV-272714 (Appeal | Airport Business Center, a California limited | Appeal | Writ of Mandate | Writ of Mandate and Complaint | Complaint served on defendant City of Santa Rosa | According to Proof | | | |
| A170967) | partnership v. City of Santa Rosa; City Council | | | for Declaratory and Injunctive | and Santa Rosa City Council on 3/2/2023; Writ of | | | | |
| , | of the City of Santa Rosa; and DOES 1 through | | | Relief relating to designation of a | | | | | |
| | 25 | | | parking garage (Garage 5) as | denied on 5/31/2024; Plaintiff served a Notice of | | | | |
| | | | | surplus property under Surplus | Appeal on 7/16/2024; Petitioner's Writ of | | | | |
| | | | | Land Act. | Supersedeas and request for stay was denied by | | | | |
| | | | | Land Act. | | | | | |
| | | | | | the Court of Appeal on 7/31/2024; Administrative | | | | |
| | | | | | record received by the Appellate Court on | | | | |
| | | | | | 10/2/2024; Appellant's Opening Brief was filed on | | | | |
| | | | | | 3/19/2025 following two extension of times and | | | | |
| | | | | | Court's notice to file appeal or be dismissed; | | | | |
| | | | | | Respondent City's brief was filed on 5/7/2025; | | | | |
| | | | | | Petitioner requested an extension of time to file | | | | |
| | | | | | their Reply Brief and it is now due on 7/25/2025. | | | | |
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