Committee It	tem No.	7	
Board Item N	No.		

## **COMMITTEE/BOARD OF SUPERVISORS**

AGENDA PACKET CONTENTS LIST

Committee:	Government Audit and Oversigh	<u>t</u> Date	e: March 16, 2023		
Board of Sup	pervisors Meeting:	Date	<b>)</b> :		
Cmte Board	d				
	Motion Resolution Ordinance Legislative Digest Budget and Legislative Analyst Youth Commission Report Introduction Form Department/Agency Cover Lette MOU - FY2022-2024 - Clean MOU - FY2022-2024 - Redline Grant Information Form Grant Budget Subcontract Budget Contract / DRAFT Mills Act Agre Form 126 – Ethics Commission Award Letter Application Public Correspondence	er and/or R	eport		
OTHER					
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Prepared by:	Stephanie Cabrera	Date: Ma	urch 9, 2023		
Prepared by:		Date:			
Prepared by:		Date:			

## RESOLUTION NO.

1	[Settlement of Unlitigated Claims - U.S. Department of Health and Human Services - City to Receive \$277,894.52]
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3	Resolution approving the settlement of unlitigated claims in favor of the City and
4	County of San Francisco against the U.S. Department of Health and Human Services by
5	payment of \$277,894.52 to the City; the claims were filed on February 8, 2007, January
6	16, 2013, and August 18, 2017; the claims involve underpayment of Medicare costs by
7	the U.S. Department of Health and Human Services for direct graduate medical
8	education and indirect medical education.
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10	WHEREAS, The City and County of San Francisco filed 12 claims on February 8,
11	2007, January 16, 2013, and August 18, 2017, against the U.S. Department of Health and
12	Human Services; and
13	WHEREAS, The claims involve underpayment of Medicare costs owed to the City by
14	the U.S. Department of Health and Human Services for direct graduate medical education and
15	indirect medical education; and
16	WHEREAS, The Department of Public Health has recommended settlement of the
17	claim by payment to the City of \$277,894.52; now, therefore, be it
18	RESOLVED, That pursuant to Administrative Code, Section 10.24, the Board of
19	Supervisors hereby authorizes the City Attorney to settle and compromise the claim by the
20	U.S. Department of Health and Human Services' payment to the City of \$277,894.52.
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1	APPROVED AS TO FORM AND RECOMMENDED:	RECOMMENDED:
2		
3	DAVID CHIU City Attorney	DEPARTMENT OF PUBLIC HEALTH
4	/s/ Julie Van Nostern	/s/ GRANT COLFAX
5	JULIE VAN NOSTERN Chief Attorney, Health & Human Services	GRANT COLFAX Director of Health
6		APPROVED:
7		
8		/s/ MARK MOREWITZ Secretary, Health Commission
9		Secretary, Fleath Commission
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