



December 13, 2023

Phillip Pangilinan  
State Controller's Office  
Local Government Programs and Services Division  
Local Government Policy Section  
County Cost Plans Unit, Suite 740  
3301 C Street  
Sacramento, CA 95816

Dear Mr. Pangilinan:

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) **2 CFR 200.501** requires non-Federal entities that expend \$750,000 or more in Federal awards in a fiscal year to have a single or program-specific audit conducted for that fiscal year. If a local government entity's federal awards expenditures were less than \$750,000, it must provide the SCO with written notification of their exempt status.

The City of Beverly Hills, as a recipient hereby certifies that a total of \$362,926 has been expended in Federal awards from all sources during the specified audit period.

Exemption certification for fiscal year ending: June 30, 2023

Recipient: City of Beverly Hills

Contact Person: Roza Jakabffy – Accounting Manager

Address: 455 N. Rexford Drive, Beverly Hills, CA 90210

Telephone: 310-285-2420

Email: [rjakabffy@beverlyhills.org](mailto:rjakabffy@beverlyhills.org)

Sincerely,

A handwritten signature in black ink that reads "Jeff Muir". The signature is written in a cursive, slightly slanted style.

Jeff Muir  
Director of Finance

**Certificate Of Completion**

Envelope Id: 06A8D86FA7CF44D79B00DFAA337735E7	Status: Completed
Subject: Complete with DocuSign: Single Audit Letter	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Vanessa Catullo
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	455 N. Rexford Drive
	Beverly Hills, CA 90210
	vcatullo@beverlyhills.org
	IP Address: 198.245.189.166

**Record Tracking**

Status: Original	Holder: Vanessa Catullo	Location: DocuSign
12/13/2023 3:32:49 PM	vcatullo@beverlyhills.org	

**Signer Events**

Signature	Timestamp
Jeff Muir jmuir@beverlyhills.org Director of Finance City of Beverly Hills Security Level: Email, Account Authentication (None)	Sent: 12/13/2023 3:34:01 PM Viewed: 12/13/2023 3:36:20 PM Signed: 12/13/2023 3:37:02 PM
Signature Adoption: Pre-selected Style Using IP Address: 198.245.189.166	

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

**In Person Signer Events**

Signature	Timestamp
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**Editor Delivery Events**

Status	Timestamp
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**Agent Delivery Events**

Status	Timestamp
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**Intermediary Delivery Events**

Status	Timestamp
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**Certified Delivery Events**

Status	Timestamp
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**Carbon Copy Events**

Status	Timestamp
Sandra Skorkaite sskorkaite@beverlyhills.org Security Level: Email, Account Authentication (None)	Sent: 12/13/2023 3:37:03 PM



**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

**Witness Events**

Signature	Timestamp
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**Notary Events**

Signature	Timestamp
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**Envelope Summary Events**

Status	Timestamps
Envelope Sent	12/13/2023 3:34:01 PM
Certified Delivered	12/13/2023 3:36:20 PM
Signing Complete	12/13/2023 3:37:02 PM
Completed	12/13/2023 3:37:03 PM

**Payment Events**

Status	Timestamps
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