



October 31, 2022

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 \$484,755 has been expended in Federal awards from all sources during the specified audit period.

Exemption certification for fiscal year ending: June 30, 2022

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

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

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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
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City of Beverly Hills		
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Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/31/2022 10:15:48 AM
Certified Delivered	Security Checked	10/31/2022 10:21:09 AM
Signing Complete	Security Checked	10/31/2022 10:21:14 AM
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