

Zelenkofske Axelrod LLC

CERTIFIED PUBLIC ACCOUNTANTS

EXPERIENCE | EXPERTISE | ACCOUNTABILITY

July 31, 2019

Jeffrey Stonehill
Executive Director
Intergovernmental Cooperation Authority of Harrisburg

Dear Mr. Stonehill:

As a follow-up to your meeting with Patrick Kirk and Kimberly Stank of our firm, Zelenkofske Axelrod LLC is writing this letter in the form of a contract to audit the cash basis financial statements that exclude footnotes and required supplementary information of the Intergovernmental Cooperation Authority of Harrisburg (Authority) for the year ending June 30, 2019.

Our audit of the Authority's cash basis financial statements as of June 30, 2019 will be in accordance with the cash basis of accounting, which is a basis of accounting other than generally accepted accounting principals generally accepted in the United States of America. In addition, there will be no footnote disclosures or required supplementary information.

The annual fees for these services will be as follows:

Year Cash Basis
Financial Audit

2019 <u>\$1,500</u>

If additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

If the Authority accepts this contract to provide audit services for the year ending June 30, 2019, please indicate by signing the acknowledgment below, and we will formalize the terms of our agreement in an engagement letter.

Thank you for the opportunity to present this contract to the Authority, and we look forward to working with the Authority.

If you have any questions, please call Kimberly Stank at (717) 561-9200 extension 5016 or Patrick Kirk at (717) 561-9200 extension 5003.

Sincerely,

Zalenhofake Assalved LLC

Zelenkofske Axelrod LLC



Zelenkofske Axelrod LLC

CERTIFIED PUBLIC ACCOUNTANTS

EXPERIENCE | EXPERTISE | ACCOUNTABILITY

ACKNOWLEDGMENT

Intergovernmental Cooperation Authority of Harrisburg is in agreement and accepts the above contract.

Signature

Signature

8-23-19 Date

Date

Date