

**SIGNATURE PAGE**

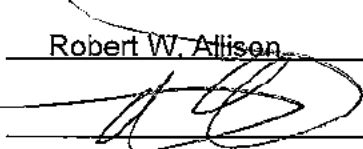
**P-12-2026**

To the Monmouth County Board of County Commissioners:

**THE UNDERSIGNED HEREBY DECLARES THAT  
I (WE) HAVE CAREFULLY EXAMINED THE SPECIFICATIONS.  
I (WE) HEREBY CERTIFY PRICES QUOTED ARE IN ACCORDANCE  
WITH YOUR REQUIREMENTS.**

Company Name: Holman Frenia Alliosn, P.C.  
(PRINT)

Preparer's Name: Robert W. Allison  
(PRINT)

Signature:  January 6, 2026  
(DATE)

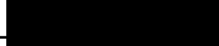
Address: 1985 Cedar Bridge Avenue, Suite 3  
Lakewood, NJ 08701


Telephone No.: 732-797-1333

Fax No.: 732-797-1022

E-Mail Address: ballison@hfacpas.com  
**\*\*\* (This should be the email where Contracts would be sent) \*\*\***

Contact Person: Robert W. Allison

FEIN:   
(Federal Employee ID)

BRC:   
(Business Registration Certificate)

(Revised 2/2017)

## FEE STRUCTURE

We strive to keep our fees at the lowest level consistent with the highest professional standards and timely service. Our fee assumes that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary as a result of errors, omissions, misstatements, or other inadequacies in the financial records or as a result of a discovery of material weaknesses in the internal controls, we will discuss with you and arrive at a new fee estimate before we incur the additional costs. Additionally, should the Department of Local Government Services impose additional auditing requirements, requiring us to expand our engagement beyond the procedures and tests presently contemplated, we will advise you in writing of an adjustment of the fee.

The total compensation and expenses for the audit service outlined in this proposal for the year ended July 31, 2026 are as follows:

SERVICE	NOT TO EXCEED FEE
Audit	\$ 16,000*

ADDITIONAL NON-ATTEST SERVICES	NOT TO EXCEED FEE
Other Required Services	Based on hourly rates

\*Plus cost of confirmations, if applicable

HOURLY RATES	
Role	Price
Engagement Partner	\$ 220.00
Quality Review Partner	220.00
Senior Manager	185.00
Manager	175.00
Supervisor	155.00
Senior	135.00
Staff II	120.00
Staff I	100.00
Administrative	90.00