

**RESOLUTION #4-2026  
TO REMOVE CPA CLIFTONLARSONALLEN LLP AUDITORS  
APPOINTING/HIRING MS. M. CYNTHIA QUINN, CPA**

**WHEREAS, From Carl Hogan, CPA CliftonLarsonAllen LLP.** *After careful consideration we are formally notifying you of our disengagement from the audit engagement for the Borough of Modena due to financial records provided do not allow us to perform the necessary audit procedures to provide an audit opinion.*

**WHEREAS, it is necessary to Appoint Ms. M. Cynthia Quinn, Independent Auditor, Certified Public Accountant,** as the Borough's Auditor to conduct the 2024 & 2025 audit. Ms. M. Cynthia Quinn will audit the following chart of accounts:

1. General Fund
2. Sewer
3. Refuse
4. Highway/Liquid Fuels

Ms. M. Cynthia Quinn will then submit her findings of the 2024 DCED Annual Audit & Financial Report (DCED-CLGS-30)/Munstats, for review and approval.


**LET IT BE RESOLVED THAT** the Council of the Borough of Modena authorizes the appointing/hiring of Ms. M. Cynthia Quinn, CPA.

**ON THIS 17<sup>th</sup> DAY OF FEBRUARY 2026**

**ATTEST:**

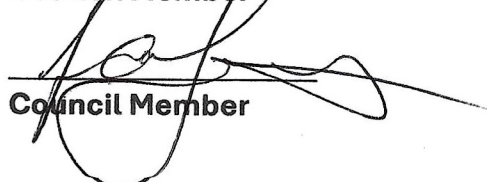
  
**Secretary**

**BY THE COUNCIL OF MODENA:**

  
**President**

  
**Council Member**

  
**Council Member**

  
**Council Member**

