

**CITY OF CAMDEN REDEVELOPMENT AGENCY**  
**RESOLUTION SUMMARY**

**Finance**

**Resolution No.: 05-19-25D**

**Resolution Title:**

**Resolution Certifying that Each Member of the City of Camden Redevelopment Agency Board of Commissioners Has Personally Reviewed the Annual Audit Reports  
for Fiscal Year Ending December 31, 2023**

**Project Summary:**

- The firm Mercadien, P.C. was awarded the contract to perform the audits for Fiscal Years Ending December 31, 2023, and has filed the completed audit report with the City of Camden Redevelopment Agency ("CRA"). The CRA board has accepted and approved the audit report and its submission to the Division of Local Government Services pursuant to N.J.S.A. 40A: 5A-15.

**Purpose of Resolution:**

To secure a certification by each member of the CRA Board of Commissioners that he/she has personally reviewed the Annual Audit Reports.

**Award Process:**

N/A

**Cost Not to Exceed:**

N/A

**Source of Funds:**

N/A

**Total Project Cost:**

N/A

**Resolution Certifying that Each Member of the City of Camden Redevelopment Agency Board of Commissioners Has Personally Reviewed the Annual Audit Reports for Fiscal Year Ending December 31, 2023**

**WHEREAS**, N.J.S.A. 40A:5A-15 requires the governing body of each local authority to cause an annual audit of its accounts to be made; and

**WHEREAS**, the annual audit reports for the Fiscal Year Ending December 31, 2023 have been completed and filed with the City of Camden Redevelopment Agency pursuant to N.J.S.A. 40A:5A-15; and

**WHEREAS**, N.J.S.A. 40A:5A-17 requires the governing body of each authority to, within 45 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member thereof has personally reviewed the annual audit report, and specifically the sections of the audit report entitled "Schedule of Findings and Questioned Costs and General Comments and Recommendations," and has evidenced same by group affidavit in the form prescribed by the Local Finance Board; and

**WHEREAS**, the members of the governing body have received the annual audit and have personally reviewed the annual audit and have specifically reviewed the Sections of the annual audit report "noted above" in accordance with N.J.S.A. 40A:5A-17; and

**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the City of Camden Redevelopment Agency hereby certifies to the Local Finance Board of the State of New Jersey that each member of the governing body has personally reviewed the annual audit reports for the Fiscal Year ending December 31, 2023 and specifically has reviewed the Sections of the audit report entitled "Schedule of Findings and Questioned Costs and General Comments and Recommendations," and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

**BE IT FURTHER RESOLVED** that the secretary of the City of Camden Redevelopment Agency is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this resolution.

05-19-25D (cont'd)

ON MOTION OF: Christopher Collins


SECONDED BY: Gilbert Harden, Sr.

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins	X		
Derek Davis	X		
Gilbert Harden, Sr.	X		
Tasha Gainey-Humphrey			
Ian K. Leonard	X		
Jose Javier Ramos	X		
Maria Sharma			

*Ian K. Leonard*

Ian K. Leonard  
Chairperson

ATTEST:

  
Olivette Simpson  
Executive Director

The above has been reviewed and approved as to form.

*Mark P. Asselta*

Mark P. Asselta, Esq.  
Board Counsel

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED  
AT A OPEN PUBLIC MEETING OF THE CITY OF CAMDEN REDEVELOPMENT AGENCY  
BOARD OF COMMISSIONERS HELD ON MAY 19, 2025.

  
Secretary to the Board

5/19/2025  
Date