

CITY OF CAMDEN REDEVELOPMENT AGENCY
RESOLUTION SUMMARY

Finance

Resolution No.: 02-19-26B

Resolution Title:

Resolution Certifying That Each Member of the City of Camden Redevelopment Agency Board of Commissioners Has Personally Reviewed the Annual Audit Report for Fiscal Year Ending December 31, 2024

Project Summary:

- The City of Camden Redevelopment Agency (“CRA”) by Resolution 03-12-25G awarded a contract to the firm of Mercadien, P.C. to perform the annual audit for Fiscal Year Ending December 31, 2024, and the firm has filed the completed audit report with the 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.
- N.J.S.A. 40A:5A-17 - entitled “Certification of review of audit” states the following: “The members of the governing body of each authority shall, 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 signed by a majority of the full membership of the authority in the form prescribed by the Local Finance Board. Failure to comply with this provision may subject the members of the authority to the penalty provisions of section 52 of P.L.1947, c.151 (C.52:27BB-52).”

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 Report.

Award Process:

N/A

Cost Not to Exceed:

N/A

Source of Funds:

N/A

Total Project Cost:

N/A

02-19-26B

**Resolution Certifying That Each Member of the City of Camden Redevelopment Agency
Board of Commissioners Has Personally Reviewed the Annual Audit Report for
Fiscal Year Ending December 31, 2024**

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 report for the Fiscal Year Ending December 31, 2024 has 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.

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, 2024, 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.

02-19-26B (cont'd)

ON MOTION OF: Gilbert Harden, Sr.

SECONDED BY: Christopher Collins

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins	X		
Gilbert Harden, Sr.	X		
Tasha Gainey-Humphrey	X		
Ian K. Leonard	X		
Jose Javier Ramos			
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 FEBRUARY 19, 2026.


Secretary to the Board

2/19/2026
Date

Exhibit A

LOCAL AUTHORITIES
GROUP AFFIDAVIT FORM
PRESCRIBED BY
THE NEW JERSEY LOCAL FINANCE BOARD
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT FOR
FISCAL YEAR 2024

STATE OF NEW JERSEY
COUNTY OF CAMDEN

We, the members of the governing body of The City of Camden Redevelopment Agency being of full age and being duly sworn according to law, upon our oath depose and say:

1. We are duly appointed members of The City of Camden Redevelopment Agency in the county of Camden.
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Audit pursuant to N.J.S.A. 40A:5-6 for the year 2024.
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

Chairperson: Ian Leonard *Ian K. Leonard*

Commissioner: Maria Sharma _____

Commissioner: Christopher Collins *Christopher Collins*

Commissioner: Gilbert Harden, Sr. *Gilbert Harden, Sr.*

Commissioner: Tasha Gainey-Humphrey *Tasha Gainey-Humphrey*

Commissioner: Jose Javier Ramos _____

Sworn to and subscribed before me this

19th day of February 2026
Notary Public of New Jersey



Donna M. Pettigrew
Signature