

CITY OF CAMDEN REDEVELOPMENT AGENCY
RESOLUTION SUMMARY

Finance/ Economic Development/Brownfields

Resolution No.: 03-12-25A

Resolution Title:

Resolution Accepting the Audit Report of the Harrison Avenue Landfill Closure Escrow Fund Accounts for the Period from October 1, 2023, to September 30, 2024, Prepared by Mercadien, P.C.

Project Summary:

- CRA is the title owner of certain real property formerly designated as Block 809 Lots 7, 10, 11, 12, 13, 14, 15, 16, and 17 of the City of Camden Tax Map and commonly known as the Harrison Avenue Landfill.
- As the owner, CRA is required to obtain an annual audit for the period from October 1, 2022, to September 30, 2024, of Harrison Avenue Landfill Closure Escrow Fund Accounts held by the Agency for the benefit of the Landfill, pursuant to the “Sanitary Landfill Facility Closure and Contingency Fund Act”, N.J.S.A. 13:1E-110 and N.J.A.C. 7:26-2A.9-21.
- CRA by Resolution 02-22-22F awarded a contract to the firm Mercadien, P.C. to conduct annual audits of the Agency for the years ended December 31, 2023.
- CRA by Resolution 03-20-24F authorized an Amended Service Agreement with Mercadien to expand the scope of the original contract by adding the 2023 - 2024 audit of the Harrison Avenue Landfill Closure Escrow Fund accounts.
- Mercadien has filed the completed audit report with the CRA, and this resolution is to accept the firm’s report.

Purpose of Resolution:

To accept an annual audit report of the Harrison Avenue Landfill Escrow Fund Account

Award Process:

N/A

Cost Not to Exceed:

\$7,500.00

Total Project Cost:

N/A

Source of Funds:

Former Harrison Avenue Escrow Account

03-12-25A

**Resolution Accepting the Audit Report of the Harrison Avenue Landfill Closure Escrow Fund
Accounts for the Period from October 1, 2023, to September 30, 2024,
Prepared by Mercadien, P.C.**

WHEREAS, the City of Camden Redevelopment Agency (CRA) is the title owner of certain real property formerly designated as Block 809 Lots 7, 10, 11, 12, 13, 14, 15, 16, and 17 of the City of Camden tax map and commonly known as the Harrison Avenue Landfill (the “Harrison Avenue Landfill Site”); and

WHEREAS, CRA is required by the New Jersey Department of Environmental Protection (“DEP”) to cause a Certified Public Accountant to conduct an annual audit of the escrow accounts for the Harrison Avenue Landfill Closure for the period of October 1, 2023 to September 30, 2024, pursuant to N.J.S.A. 13:1E-110, the “Sanitary Landfill Facility Closure and Contingency Fund Act” (P.L.1981, c. 306), and N.J.A.C. 7:26-2A.9-21; and

WHEREAS, the escrow accounts are funds held by the CRA and required for the closure and post-closure care of the Harrison Avenue Landfill Site; and

WHEREAS, CRA by Resolution 02-22-24F awarded a contract to Mercadien, P.C. (“Mercadien”) to conduct the annual audits of the Agency for 2023; and

WHEREAS, CRA by Resolution 03-20-24F authorized an Amended Service Agreement with Mercadien to include an additional scope of services required for an audit of the Harrison Avenue Landfill Closure Escrow Fund accounts for the period October 1, 2023, to September 30, 2024; and

WHEREAS, Mercadien has conducted the audit of the Harrison Avenue Landfill Escrow Fund accounts and has filed the completed audit report with the CRA.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the audit report of the Harrison Avenue Landfill Escrow Fund accounts prepared by the auditing firm of Mercadien, P.C. for the period October 1, 2023, to September 30, 2024 is hereby accepted; and

BE IT FURTHER RESOLVED that the Executive Director, or her designee, is hereby authorized and directed to cause the audit report approved by this resolution to be filed by Mercadien, P.C. with the New Jersey Department of Environmental Protection’s Division of Solid & Hazardous Waste; and

BE IT FURTHER RESOLVED that the Executive Director, or her designee, is hereby authorized and directed to take all actions and execute all documents necessary to carry out the purposes of this resolution.

03-12-25A (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	X		
Ian K. Leonard			
Jose Javier Ramos	X		
Maria Sharma	X		

Maria Sharma

Maria Sharma
Vice-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