



6000 HERITAGE TRAIL CLAYTON, CALIFORNIA 94517
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City Council
Jeff Wan, MAYOR
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January 12, 2026

Deidre Hedgers
Contra Costa County
Department of Conservation and Development
30 Muir Road
Martinez, CA 94553

RE: Dissolution of the Successor Agency to the Redevelopment Agency of the City of Clayton

Dear Ms. Hedgers,

We are providing the following information in order to complete the process of dissolving the Successor Agency to the Redevelopment Agency of the City of Clayton (the "Successor Agency").

1. All enforceable obligations identified in the Recognized Obligation Payment Schedule have been retired or paid off.
2. All real property has been disposed of pursuant to Health and Safety Code Sections 34181 or 34191.4.
3. There is no outstanding litigation involving the Successor Agency.
4. Pursuant to the attached Successor Agency Balance Sheet, and the Receipt of Funds from the County Auditor Controller, all final payments have been made from the Successor Agency to the Auditor Controller.

We respectfully request approval of the attached final Oversight Board Resolution at the Oversight Board meeting to be held on January 26, 2026.

Sincerely,

Dennis Bozanich
Administrative Services Director

Do the Right Thing
Integrity – Responsibility – Inclusion – Courage – Kindness – Self-Discipline – Respect
Because It's The Right thing to Do!

Fund 615 RDA Successor Agency Fund
City of Clayton

Asset		2025	2026
	1199 Equity Pooled Cash	\$ (201,467.63)	\$ (204,953.73)
	1203 Allowance for GASB31	\$ (1,446.21)	\$ (1,446.21)
	1214 Cash with Fiscal Agent	\$ -	
	1331/1333 Notes Receivable	\$ 22,246.94	\$ 22,246.94
Total		\$ (180,666.90)	\$ (184,153.00)
Liability		2025	2026
	2802 Refunding Bonds Payable	\$ -	\$ -
Total		\$ -	\$ -
Fund Balance		2025	2026
	3201 Unreserved/Designated Fund Balance	\$ (22,114.65)	\$ 180,666.90
Total		\$ (22,114.65)	\$ 180,666.90
Rev/Exp.		2025	2026
	5601 Interest	\$ 1,072.27	
	5606 Unrealized Inv. Gain/Loss	\$ (5,625.48)	
	5701 Reimbursements/Refunds	\$ (1.65)	
	7413 Legal Services		\$ 3,486.10
	7420 Administrative Costs	\$ 204,191.41	
	7612 Interest Expense	\$ 747.00	
	7613 Paying Agent Fee	\$ 2,398.00	
Total		\$ 202,781.55	\$ 3,486.10
Grand total		\$ -	\$ (0.00)